

**AGENDA  
COUNCIL MEETING  
NOVEMBER 21, 2022**

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

**7:00 P.M.**

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1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT
2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: DATO\_\_\_\_, McLAUGHLIN\_\_\_\_, NOBLE \_\_\_\_, REILLY \_\_\_\_, GROSS\_\_\_\_
4. CERTIFICATION OF MEETING BY COUNCIL PRESIDENT

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**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. 22-201 through NO. 22-208 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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- |            |   |
|------------|---|
| NO. 22-201 | RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY –MROZ |
| NO. 22-202 | OVERPAYMENT TAX REFUND -RC REPSHA   |
| NO. 22-203 | CANCELLATION OF ANY PROPERTY TAX DELINQUENCY OF LESS THAN TEN DOLLARS   |
| NO. 22-204 | TAX OVERPAYMENT REFUND – NICOLETTE  |
| NO. 22-205 | TAX OVERPAYMENT REFUND – CORELOGIC  |
| NO.22-206  | TAX OVERPAYMENT REFUND – GUILLAUME  |
| NO. 22-207 | TAX OVERPAYMENT REFUND – ZDANEWICZ  |
| NO. 22-208 | TRANSFER OF FUNDS   |

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**RESOLUTIONS:**

**RESOLUTION NO. 22-209**

**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 November 2, 2022 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 22-209 is hereby approved. **SECONDED by:**\_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 22-210**  
**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 November 18, 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. 22-210 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ORDINANCE**

**ADOPTION/SECOND READING**

**ORDINANCE 22-15**

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 124 GEORGE ST., 138 DAVID ST. AND 380 DIVISION ST.

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

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2022-15 is hereby adopted.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**ORDINANCE 22-16**

ORDINANCE OF THE COUNCIL OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING ARTICLE IX OF THE CITY CODE ENTITLED ABANDONED AND VACANT PROPERTIES, SECTIONS 115-67 THROUGH 115-76

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

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2022-16 is hereby adopted.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**ORDINANCE 22-17**

AN ORDINANCE AMENDING SECTION 88-11 OF THE CITY CODE ENTITLED APPLICATION FOR LICENSE

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

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2022-17 is hereby adopted.

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

**INTRODUCTION/FIRST READING**

**ORDINANCE 22-18**

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 255 HENRY ST., AND 411 DAVID ST.

**MOVED by:** \_\_\_\_\_, that Ordinance #2022-18 be introduced on first reading and advertised for second reading which is scheduled for the December 14th, 2022 meeting.

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

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 22-201**

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

**BE IT RESOLVED**, that the Council of the City of South Amboy does hereby certify that **Kristen Mroz** is an active member of the South Amboy Fire Department and is eligible to be a member of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief.

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

**RESOLUTION NO. 22-202  
TAX OVERPAYMENT REFUND – RC REPSHA**

**WHEREAS**, an overpayment was made by Wells Fargo Home Mortgage on property for RC REPSHA on 353 Henry St in the City of South Amboy, County of Middlesex on Block 76, Lot 10 in the amount of \$2336.43 on the 4th quarter of 2022; and

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

**WHEREAS**, Wells Fargo Home 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 \$2336.43 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$2336.43.

Wells Fargo Home Mortgage  
Attn: Refunds/Financial Support  
Des Moines, IA 50328

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO 22-203**

CANCELLATION OF ANY PROPERTY TAX DELINQUENCY OF LESS THAN TEN DOLLARS

**WHEREAS**, N.J.S.A. 40A:5-17-1 provides that a municipality may authorize the processing of tax refunds of less than Ten (\$10.00) Dollars and the cancellation of tax delinquencies of less than Ten (\$10.00) Dollars;

**NOW, THEREFORE, BE, AND IT IS HEREBY RESOLVED** by the Council of the City of South Amboy, Middlesex County, New Jersey, that the Tax Collector is hereby authorized to process, without any further action on the part of the Governing Body, any property tax refund of less than Ten (\$10.00) Dollars; and

**BE IT FURTHER RESOLVED**, that the Tax Collector is hereby authorized to process, without further action on the part of the Governing Body, the cancellation of any property tax delinquency of less than Ten (\$10.00) Dollars; and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be provided by the Municipal Clerk to the Tax Collector and Chief Financial Officer.

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

**RESOLUTION NO. 22-204**

**TAX REFUND - NICOLETTE**

**WHEREAS**, an overpayment was made by JOHN NICOLETTE on 1 Reese Ct. in the City of South Amboy, County of Middlesex on Block 173 Lot 4 in the amount of \$1851.85 on the 4th quarter of 2022; and

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

**WHEREAS**, the over payment was due to owner duplicating a payment which was escrowed any paid by the lender; 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 \$1851.85 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1851.85; and

John Nicolette  
1 Reese Ct  
South Amboy, NJ 08879

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

**RESOLUTION NO. 22-205**  
REFUND OF TAX OVERPAYMENT – CORELOGIC

**WHEREAS** an overpayment was made by Corelogic on the following properties in the City of South Amboy, County of Middlesex on the 4<sup>th</sup> quarter of 2022; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
42	9		245 George St	1404.99
34	6		116 George St	1499.70
50	13		251 First St	1711.50
131	2		243 Elm St	1938.20
132	14		242 Elm St	1603.36
148	1		531 Ridgeway Ave	1944.17

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

**WHEREAS**, Corelogic 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 \$10,101.92 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$ 10,101.92.

Corelogic Centralized Refunds  
3001 Hackenberry Rd  
Irving, TX 75063-0156

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

**RESOLUTION NO. 22-206**  
TAX OVERPAYMENT REFUND - GUILLAUME

**WHEREAS**, an overpayment was made by Heidi Guillaume on 317 Fourth St. in the City of South Amboy, County of Middlesex on Block 117 Lot 7 in the amount of \$1764.44 on the 4th quarter of 2022; and

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

**WHEREAS**, the over payment was due to owner duplicating a payment which was escrowed any paid by the lender; 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 \$1764.44 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1764.44; and

Heidy Guillaume  
317 Fourth St  
South Amboy, NJ 08879

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

**RESOLUTION NO. 22-207**  
TAX OVERPAYMENT REFUND - ZDANEWICZ

**WHEREAS**, an overpayment was made by JUDITH ZDANEWICZ on 351 Fourth St. in the City of South Amboy, County of Middlesex on Block 118 Lot 7 in the amount of \$1880.78 on the 4th quarter of 2022; and

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

**WHEREAS**, the over payment was due to owner duplicating a payment which was escrowed any paid by the lender; 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 \$1880.78 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1880.78.

Judith Zdanewicz  
351 Fourth St  
South Amboy, NJ 08879

**CITY OF SOUTH AMBOY**

**COUNTY OF MIDDLESEX**

**RESOLUTION NO.22-208**

**RESOLUTION AUTHORIZING BUDGET TRANSFERS  
IN ACCORDANCE WITH N.J.S.A. 40A:4-58**

**WHEREAS**, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two (2) months of the fiscal year, when it has been determined it is necessary to expend for any of the purposes specified in the budget an amount in excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than two-thirds vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy, in the County of Middlesex and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to make transfers among the 2022 budget appropriations in accordance with the attached schedule of transfers.

Budget	Account	FROM	TO
20-145-1	Revenue: Salaries & Wages	200.00	
25-252-2	O.E.M.: Other Expenses		3,000.00
26-310-1	Buildings & Grounds: Salaries & Wages	28,000.00	
27-330-1	Vital Statistics: Salaries & Wages		200.00
31-447-2	Petroleum Products: Other Expenses		25,000.00
		<u>\$ 28,200.00</u>	<u>\$ 28,200.00</u>

**MINUTES FOR COUNCIL MEETING NOVEMBER 2, 2022**

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

PRESENT: Councilwoman Dato, Councilman McLaughlin, Councilwoman Noble, and Council President Gross

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

Clerk Brooks read the Notice of Publication Certification.

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**CONSENT AGENDA:**

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

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution NO. 22-194 through NO. 22-196 are hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** Ayes: Dato, McLaughlin, Noble, Gross

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NO. 22-194 RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2022 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE

NO. 22-195 RESOLUTION AWARDED CONTRACT FOR 2022 ROAD IMPROVEMENTS – FELTUS ST. PHASE 2 – ROADWAY & PEDESTRIAN IMPROVEMENTS

NO. 22-196 RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-58

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**DISCUSSION:**

1. Authorize the supporting Resolution for the County "Vision Zero" Action Plan to Eliminate Traffic Related Fatal and Serious Injury Crashes – On Motion of Ms. Dato, seconded by Mr. McLaughlin, the Council passed Resolution 22-199.

**A RESOLUTION IN SUPPORT OF VISION ZERO**

**WHEREAS**, traffic fatalities and serious injuries have been climbing since 2020 and,

**WHEREAS**, Vision Zero is a strategy to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, equitable mobility for all and,

**WHEREAS**, the Middlesex County Board of Commissioners has pledged to eliminate traffic fatalities and serious injuries on roadways in the County by 2040 and will work in partnership with municipalities, agencies, and other stakeholders to achieve that goal and,

**WHEREAS**, Assemblymen Robert Karabinchak and Daniel Benson and Senator Patrick Diegnan sponsored bills which created a commission to study the effectiveness of Vision Zero and,

**WHEREAS**, the City of South Amboy supports policies and programs which reduce traffic crashes, deaths, and injuries,

**NOW THEREFORE BE IT RESOLVED** that South Amboy supports the goals of Vision Zero and supports the plan of the Middlesex County Commissioners to eliminate motor vehicle crashes, fatalities, and serious injuries by 2040.

2. Best Practices – Mr. Skarzynski reviewed the results of the Best Practices questionnaire.  
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**RESOLUTIONS:**

**RESOLUTION NO. 22-197**  
**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 October 19, 2022 Council Meeting.

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-197 is hereby approved. **SECONDED by:** Ms. Noble **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 22-198**  
**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 October 27, 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. 22-198 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

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**ORDINANCE**

**INTRODUCTION/FIRST READING**

**ORDINANCE 22-16**

ORDINANCE OF THE COUNCIL OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING ARTICLE IX OF THE CITY CODE ENTITLED ABANDONED AND VACANT PROPERTIES, SECTIONS 115-67 THROUGH 115-76

**MOVED by:** Ms. Dato, that Ordinance #2022-16 be introduced on first reading and advertised for second reading which is scheduled for the November 21st, 2022 meeting.

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

**ORDINANCE 22-17**

AN ORDINANCE AMENDING MERCANTILE LICENSE TIMING

**MOVED by:** Mr. McLaughlin, that Ordinance #2022-17 be introduced as amended, on first reading and advertised for second reading which is scheduled for the November 21st, 2022 meeting.

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

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**COMMENTS:**

Mr. McLaughlin:

- Thanked everyone who had attended tonight's meeting.
- Thanked the Emergency Services workers for their continued good work on Halloween keeping the community safe.
- Inquired if there would be consequences for the new Chief's Truck being used for political announcements. The Business Administrator would follow up after the meeting as the question fell under personnel and cannot be discussed in public.

Ms. Noble:

- Wished everyone a Happy Veteran's day.

Ms. Dato:

- Invited all to join the Veterans Memorial Plaza dedication at 11am on Veteran's Day and thanked all who had participated in the Buy-A-Brick fundraiser.
- Reminded everyone the election is November 8<sup>th</sup>, polls are open from 6am to 8pm. The completed Mail-In Ballots can be dropped in the drop box located across the street from City Hall and there is early voting until next Sunday – the closest location for South Amboy residents is the Sayreville Senior Center, 423 Main St., Sayreville.
- Reported that the third and final payment for the students Chromebook had been made.

Mr. Gross:

- Expressed his condolences to Ms. Dato on the loss of her mother.
- Thanked the PD and FD personnel that had made Halloween safe and fun!
- Thanked the volunteers at the Food Pantry.
- Every day should be Veteran's Day – lets honor our Veterans!

Mayor Henry:

- Noted that it was good to see the PILOT programs working well and allowing the City to meet the needs of the school by completing the final payment of the Chromebook project.
- Urged everyone to attend the Veteran Park Plaza dedication on Veteran's Day.
- Reported another successful Lunch and Learn series done by a storyteller.
- Thanked the PD and FD for their help with the Halloween Parade and Trunk or Treat event and for keeping everyone safe!
- Happily reported that the Federal Highway Authority had finally approved the specs for the new Ferry Terminal and the City would shortly be going out to bid – a feel good moment for all involved!

Mr. Skarzynski:

- Noted that the fruits of labor of the City working to build its downtown are beginning to pay off – it looks like there will be a new bakery coming in and possible a steakhouse. As per the local business owners, foot traffic has increased and business is picking up.

**PUBLIC COMMENTS:**

Anthony Conrad, 83 Shore Gate Drive, as a Board of Education member thanked the Council for the successful completion of the Chromebook project and was looking forward to working on future projects together.

**ADJOURNMENT**

On motion of Mr. McLaughlin, seconded by Ms. Dato and carried unanimously the meeting was adjourned at 6:19pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk

November 18, 2022  
08:28 AM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 1

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	Chk/Void Date	Invoice	1099 Excl
<b>A0000002 AJV Engineering, Inc.</b>														
22-02761	11/03/22	October'22	Board Planner			22-00014 C								
1	October'22		Board Planner	1,500.00		2-01-21-180-195	B	Planning Board: Prof Consultant & Spec	R	11/03/22	11/07/22		OCTOBER 2022	N
				Vendor Total:	1,500.00									
<b>A0000034 Accurate Concrete Inc.</b>														
22-02794	11/09/22		YMCA BASIN - CONCRETE											
1			YMCA BASIN - CONCRETE	1,400.00		2-01-26-290-115	B	Streets/Roads: Material & Supplies	R	11/09/22	11/15/22		2132	N
				Vendor Total:	1,400.00									
<b>A0000074 All Digital Imaging, LLC</b>														
22-01767	07/19/22		City Hall Copier											
1			City Hall Copier	6,093.01		C-04-21-001-004	B	Various Technology Improvements	R	07/19/22	11/15/22		10728	N
				Vendor Total:	6,093.01									
<b>A0000122 Atra Janitorial Supply Co.Inc.</b>														
22-02536	10/07/22		janitorial supplies											
1			janitorial supplies	593.60		2-01-26-310-085	B	B&G: Janitorial & Laundry	R	10/07/22	11/15/22		60086 QUOTE	N
				Vendor Total:	593.60									
<b>ALPHA010 AlphaDog, Inc.</b>														
22-02815	11/10/22	Nov.'22	Municipal Website			22-00023 C								
1	Nov.'22		Municipal Website	720.00		2-01-20-100-195	B	Admin: Professional Consultant & Spec	R	11/10/22	11/15/22		25297	N
2			Public Webmaster Municipal	75.00		2-01-20-100-195	B	Admin: Professional Consultant & Spec	R	11/10/22	11/15/22		25297	N
					795.00									
				Vendor Total:	795.00									

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>AMAZ0005 Amazon Business Account</b>													
	22-02616	10/18/22	3 Batteries for Chromebooks										
	1		3 Batteries for Chromebooks	97.76	2-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	10/18/22	11/15/22		1VCH-FCKV-963V	N
	2		3 Batteries for Chromebooks	48.88	2-01-26-306-299		B Recycling: Miscellaneous Other Expenses	R	10/18/22	11/15/22		1VCH-FCKV-963V	N
				146.64									
	22-02766	11/07/22	Fire Police emergency supplies										
	1		Fire Police emergency supplies	677.51	2-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	11/07/22	11/15/22		1DPT-6CC3-JPJ1	N
			Vendor Total:	824.15									
<b>APRUZ005 Apruzzese, McDermott, Mastro</b>													
	22-02699	10/28/22	Re: Personnel Matter Sept'22										
	1		Re: Personnel Matter Sept'22	3,300.50	2-01-20-155-195		B Legal: Professional Consultant & Spec	R	10/28/22	11/15/22		229638	N
			Vendor Total:	3,300.50									
<b>B0000007 Burkard, Thomas R.</b>													
	22-02709	10/31/22	1/2 pg Ad-Election,Veteran,etc										
	1		1/2 pg Ad-Election,Veteran,etc	350.00	2-01-20-110-025		B Mayor/Council: Advertising	R	10/31/22	11/15/22		944884	N
	2			50.00	2-01-20-110-025		B Mayor/Council: Advertising	R	10/31/22	11/15/22		944884	N
				300.00									
			Vendor Total:	300.00									
<b>BROWN010 Brownfield Redevelopment</b>													
	22-02785	11/09/22	Inv# 6112 Grant Writing		22-00022 C								
	1		Inv# 6112 Grant Writing	740.00	2-01-20-100-195		B Admin: Professional Consultant & Spec	R	01/11/22	11/15/22		6112	N
			Vendor Total:	740.00									
<b>C0000002 Cablevision of Raritan Valley</b>													
	22-02712	11/01/22	10/22-11/21/22 102 Feltus St		22-00025 C								
	1		10/22-11/21/22 102 Feltus St	140.94	2-01-31-430-245		B Utilities - Internet	R	11/01/22	11/15/22			N
	22-02726	11/02/22	11/1-11/30/22-401 Main St OEM		22-00025 C								
	1		11/1-11/30/22-401 Main St OEM	67.97	2-01-31-430-245		B Utilities - Internet	R	11/02/22	11/15/22			N

November 18, 2022  
08:28 AM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000002	Cablevision of Raritan Valley	Continued							
22-02727	11/02/22 11/1-11/30/22-129 N Broadway	22-00025 C							
1	11/1-11/30/22-129 N Broadway	109.94 2-01-31-430-245	B Utilities - Internet	R	11/02/22	11/15/22			N
22-02728	11/02/22 11/1-11/30/22-400 Raritan St	22-00025 C							
1	11/1-11/30/22-400 Raritan St	109.94 2-01-31-430-245	B Utilities - Internet	R	11/02/22	11/15/22			N
22-02729	11/02/22 11/1-11/30/22-141Broadway SARA	22-00025 C							
1	11/1-11/30/22-141Broadway SARA	74.94 2-01-90-100-022	B Due from SARA	R	11/02/22	11/15/22			N
22-02730	11/02/22 11/1-11/30/22-109 George St	22-00025 C							
1	11/1-11/30/22-109 George St	124.94 2-01-31-430-245	B Utilities - Internet	R	11/02/22	11/15/22			N
22-02731	11/02/22 11/1-11/30/22-427 Bordertown	22-00025 C							
1	11/1-11/30/22-427 Bordertown	109.94 2-01-31-430-245	B Utilities - Internet	R	11/02/22	11/15/22			N
22-02813	11/10/22 11/8/22-12/7/22 City Hall	22-00025 C							
1	11/8/22-12/7/22 City Hall	205.80 2-01-31-430-245	B Utilities - Internet	R	11/10/22	11/15/22			N
22-02814	11/10/22 11/8/22-12/7/22 Senior Center	22-00025 C							
1	11/8/22-12/7/22 Senior Ctr	163.93 2-01-31-430-245	B Utilities - Internet	R	11/10/22	11/15/22			N
22-02820	11/14/22 11/8/22-12/7/22-DPW	22-00025 C							
1	11/8/22-12/7/22-DPW	212.41 2-01-31-430-245	B Utilities - Internet	R	11/14/22	11/16/22			N
Vendor Total:		1,320.75							
C0000016	Copyshop Office Supply &								
22-02710	10/31/22 10/31/22 24"x48" Check								
1	10/31/22 24"x48" Check	40.00 2-01-20-100-190	B Admin: Printing & Binding	R	10/31/22	11/15/22		10/31/22	N
Vendor Total:		40.00							
C0000018	Custom Bandag, Inc.								
22-02748	11/03/22 truck# 20 - 4 tires	22-00006 C							
1	truck# 20 - 4 tires	544.64 2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	09/28/22	11/07/22		40234565	N

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	Item Description	Amount Charge Account			Enc Date Date	Date		Excl
C0000018 Custom Bandag, Inc. Continued								
22-02798	11/09/22 2 TIRES - TRUCK# 18	22-00006 C						
	1 2 TIRES - TRUCK# 18	284.90 2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	09/28/22	11/15/22	40234814	N
	Vendor Total:	829.54						
C0000089 Connell Consulting, LLC								
22-02275	09/09/22 RECORDS DEPT ANNUAL TRAINING							
	1 RECORDS DEPT ANNUAL TRAINING	298.00 2-01-25-240-215	B Police: School Training Prog	R	09/09/22	11/15/22	11/1/22 TRAININ	N
	Vendor Total:	298.00						
C0000099 Central Joint Insurance Fund								
22-02764	11/04/22 2nd and 3rd installments							
	1 2nd & 3rd Installments	13,930.00 2-01-25-260-299	B Aid to Vol Ambulance: Misc Other Expense	R	11/04/22	11/07/22	FDFA9-2022	N
	2 2nd & 3rd Installments	149,647.00 2-01-23-210-299	B Liability Ins: Misc Other Expenses	R	11/04/22	11/07/22	CNTRL663-2022	N
		163,577.00						
	Vendor Total:	163,577.00						
C0000108 Center State Engineering								
22-02754	11/03/22 Sept'22 General Engineering	22-00013 C						
	1 Sept'22 General Engineering	3,000.00 2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	11/07/22	13938	N
	2 Sept'22 General Engineering	2,018.00 2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	11/07/22	13939	N
	5 Radford Ferry Project Mgmt	1,144.50 2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	11/07/22	13949	N
	6 4th, Potter & Thomson NJDOT '22	13,779.63 2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	11/07/22	13945	N
	7 Cannon Park Expansion	23,620.38 2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	11/03/22	11/07/22	13956	N
22-02755	11/03/22 Sept'22 Special Services							
	1 Sept'22 Special Services	2,615.50 C-04-22-001-011	B Feltus Street Phase II	R	11/03/22	11/07/22	13944	N
	2 Feltus & 6th Road Improvements	288.50 C-04-20-001-006	B Various Road Improvements	R	11/03/22	11/07/22	13947	N
	3 So. Broadway - 2019 NJDOT	323.00 C-04-20-001-006	B Various Road Improvements	R	11/03/22	11/07/22	13950	N
	6 2022 Road Improvements	7,658.50 C-04-22-001-010	B 2022 Road Improvement Program	R	11/03/22	11/07/22	13940	N
	7 Allie Clark - Field Improv.	1,326.00 C-04-20-001-007	B Ball Field Improvements	R	11/04/22	11/07/22	13954	N

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Item Description	Amount	Charge Account	Acct Type Description								
C0000108 Center State Engineering Continued											
22-02755 11/03/22 Sept'22 Special Services			Continued								
8 Allie Clark - Field Improv.Ph2	14,920.00	C-04-20-001-007	B Ball Field Improvements		R	11/04/22	11/07/22			13959	N
	27,131.50										
Vendor Total:	50,751.88										
D0000045 Direct Energy Marketing, Inc.											
22-02777 11/09/22 October'22 Billing											
1 October'22 Billing	30.78	2-01-31-430-230	B Utilities - Natural Gas		R	11/09/22	11/15/22			HS23315536	N
2 S Broadway	2.28	2-01-31-430-230	B Utilities - Natural Gas		R	11/09/22	11/15/22			HS23315537	N
3 427 Bordertown Ave	1.11	2-01-31-430-230	B Utilities - Natural Gas		R	11/09/22	11/15/22			HS23315538	N
4 400 Raritan St	18.38	2-01-31-430-230	B Utilities - Natural Gas		R	11/09/22	11/15/22			HS23315539	N
5 101 George St	25.36	2-01-31-430-230	B Utilities - Natural Gas		R	11/09/22	11/15/22			HS23315540	N
6 108 S Stevens Ave	63.69	2-01-31-430-230	B Utilities - Natural Gas		R	11/09/22	11/15/22			HS23315541	N
7 127 N Broadway	14.08	2-01-31-430-230	B Utilities - Natural Gas		R	11/09/22	11/15/22			HS23315542	N
8 140 N Broadway	67.48	2-01-31-430-230	B Utilities - Natural Gas		R	11/09/22	11/15/22			HS23315543	N
	223.16										
Vendor Total:	223.16										
D0000063 Direct Energy Business											
22-02718 11/01/22 September'22 Billing											
1 September'22 Billing	1,056.49	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222940050249678	N
2 1066561-129 N Broadway	69.45	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222940050249679	N
3 1066554-400 Raritan St	69.21	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222940050249676	N
4 1066553-Pupek Rd park/NStevens	9.65	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222940050249675	N
5 1066552-6th St & Feltus St	69.36	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222940050249674	N
6 1066557 - 102 N Feltus St	103.87	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			200940050249677	N
7 1066572-Broadway & 1st St Pole	129.58	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222940050249680	N
9 1066579-Sandpiper Dr	7.13	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			223000050289752	N
11 1066582-33 Lighthouse Dr	0.00	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222970050256378	N
12 1066567-Bordertown Ave Key	13.13	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222970050256310	N
13 1066566-429 Bordertown Ave	80.27	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222970050256309	N
15 1066550-S Feltus	35.17	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222970050256307	N
16 1066573-Rosewell & George	94.14	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222970050256311	N
17 1066576-Broadway & Louisa	67.80	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222970050256377	N
18 1066574-Henry St	139.16	2-01-31-430-200	B Utilities - Electric		R	11/01/22	11/15/22			222970050256312	N

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D0000063 Direct Energy Business Continued									
22-02718 11/01/22 September'22 Billing Continued									
	19 1066568-Broadway Meter #7639		235.07	2-01-31-430-200	B Utilities - Electric	R 11/17/22	11/17/22	223140050395218	N
	20 1066581-John St Walkway		0.00	2-01-31-430-200	B Utilities - Electric	R 11/17/22	11/17/22	223140050395219	N
			2,179.48						
22-02779 11/09/22 Account# 1066564									
	1 Account# 1066564		252.30	2-01-31-430-200	B Utilities - Electric	R 11/09/22	11/15/22	223070050342453	N
	Vendor Total:		2,431.78						
DENCO005 DENCOMPANY,LLC - Bus Parts									
22-02724 11/02/22 Senior Center bus parts									
	1 Senior Center bus parts		342.48	2-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R 11/02/22	11/07/22	IN152501	N
	Vendor Total:		342.48						
DRAEG005 Draeger, Inc.									
22-02589 10/17/22 BI-ANNUAL ALCOTEST RECRT									
	1 BI-ANNUAL ALCOTEST RECRT		179.00	2-01-25-240-150	B Police: Other Contractual Services	R 10/17/22	11/15/22	SN307493709	N
	Vendor Total:		179.00						
E0000001 E&G Exterminators, Inc.									
22-02792 11/09/22 OCTOBER 2022- EXTERMINATOR 22-00007 C									
	1 OCTOBER 2022- EXTERMINATOR		125.00	2-01-26-310-150	B B&G: Other Contractual Services	R 05/04/22	11/15/22	591022	N
	Vendor Total:		125.00						
E0000027 East Coast Custom									
22-02711 10/31/22 SAFA invoices x3									
	1 SAFA invoices x3		1,047.00	2-01-25-261-045	B E.M.S.- Clothing & Uniforms	R 10/31/22	11/15/22	27344	N
	2 Jackets		1,636.00	2-01-25-261-045	B E.M.S.- Clothing & Uniforms	R 10/31/22	11/15/22	27327	N
	3 T-Shirts & Hats		1,726.00	2-01-25-261-045	B E.M.S.- Clothing & Uniforms	R 10/31/22	11/15/22	27351	N
			4,409.00						
	Vendor Total:		4,409.00						



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GOVCO006 GovConnection, Inc.																
22-01984	08/09/22	Receipt Printer Tax/Sewer Dept														
1		Receipt Printer Tax/Sewer Dept	385.39	2-01-20-145-145		B Revenue: Office Supplies	R	08/09/22	11/07/22					73437040	N	
			385.39	2-01-26-307-145		B Sewer: Office Supplies										
2			28.65	2-01-26-307-145		B Sewer: Office Supplies	R	08/09/22	11/07/22					73467949	N	
			28.65	2-01-20-145-145		B Revenue: Office Supplies										
			<u>828.08</u>													
22-02641 10/21/22 Monitor Cable HDMI to DP																
1		Monitor Cable HDMI to DP	12.66	2-01-20-145-299		B Revenue: Miscellaneous Other Expenses	R	10/21/22	11/15/22					Q25416186.02	N	
2			12.66	2-01-20-145-299		B Revenue: Miscellaneous Other Expenses	R	11/15/22	11/15/22					73450313	N	
			<u>0.00</u>													
22-02643 10/21/22 TV for Cell Cameras																
1		TV for Cell Cameras	229.25	T-12-00-000-003		B FORFEITED FUNDS	R	10/21/22	11/15/22					73425400	N	
22-02707 10/31/22 Video Cable for Monitor																
1		Video Cable for Monitor	20.83	2-01-20-145-299		B Revenue: Miscellaneous Other Expenses	R	10/31/22	11/15/22					Q25419192.01	N	
		Vendor Total:	1,078.16													
GROFF005 Groff Tractor New Jersey LLC																
22-02678	10/24/22	CASE BACKHOE-INJECTION PUMP														
2		CASE BACKHOE-INJECTION PUMP	2,751.60	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	10/27/22	11/15/22					PS0445433-1	N	
		Vendor Total:	2,751.60													
H0000005 Heyer, Gruef & Associates																
22-02788	11/09/22	October'22 invoices		22-00038 C												
1		October'22 invoices	130.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R	11/09/22	11/15/22					39324	N	
		Vendor Total:	130.00													
H0000011 Home Depot U.S.A., Inc.																
22-02547	10/07/22	vet memorial supplies														
2		Veterans Memorial supplies	137.88	C-04-21-001-015		B Improvements to Veterans Park	R	10/07/22	11/15/22					5280677	N	

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H0000011 Home Depot U.S.A., Inc.		Continued						
	22-02608 10/17/22 TRUCK# 11 - FLEX TAPE	22-00010 C						
	1 TRUCK# 11 - FLEX TAPE		100.40	2-01-26-310-075	B B&G: General Hardware and Minor Too	R 06/07/22 11/15/22	20616	N
	22-02622 10/18/22 DPW SUPPLIES	22-00010 C						
	1 DPW SUPPLIES		228.27	2-01-26-310-075	B B&G: General Hardware and Minor Too	R 06/07/22 11/15/22	15684	N
	22-02623 10/18/22 GATE HARDWARE-YMCA BASIN	22-00010 C						
	1 GATE HARDWARE-YMCA BASIN		63.72	2-01-26-310-075	B B&G: General Hardware and Minor Too	R 06/07/22 11/15/22	2015530	N
	22-02624 10/18/22 DPW MECAHNICS	22-00010 C						
	1 DPW MECAHNICS		45.18	2-01-26-310-075	B B&G: General Hardware and Minor Too	R 06/07/22 11/15/22	10.12.2022	N
	22-02625 10/18/22 YMCA BASIN FORMS	22-00010 C						
	1 YMCA BASIN FORMS		112.40	2-01-26-310-075	B B&G: General Hardware and Minor Too	R 06/07/22 11/15/22	15689	N
	22-02769 11/07/22 CREDIT	22-00010 C						
	1 CREDIT		84.30	2-01-26-310-075	B B&G: General Hardware and Minor Too	R 06/07/22 11/15/22	210313	N
	Vendor Total:		603.55					
HBKIT005 HBK IT, LLC								
	22-02789 11/09/22 Nov'22 Monthly Billing	22-00016 C						
	1 Nov'22 Monthly Billing		8,700.00	2-01-20-100-195	B Admin: Professional Consultant & Spec	R 11/09/22 11/15/22	31003417	N
	2 Discounts		3,973.50	2-01-20-100-195	B Admin: Professional Consultant & Spec	R 11/09/22 11/15/22	31003417	N
	3 4TB HAAS BDR - Town Hall		90.00	2-01-20-100-195	B Admin: Professional Consultant & Spec	R 11/09/22 11/15/22	31003417	N
	4 2TB HAAS BDR Appliance-Police		85.00	2-01-25-240-195	B Police: Professional Consultant & Spec	R 11/09/22 11/15/22	31003417	N
	5 Server Back Up License		180.00	2-01-25-240-195	B Police: Professional Consultant & Spec	R 01/11/22 11/15/22	31003417	N
	6 Server Back Up License		180.00	2-01-20-100-195	B Admin: Professional Consultant & Spec	R 11/09/22 11/15/22	31003417	N
	7 Exchange Online		158.40	2-01-20-100-195	B Admin: Professional Consultant & Spec	R 05/18/22 11/15/22	31003417	N
	8 Exchange Online		153.60	2-01-25-240-195	B Police: Professional Consultant & Spec	R 11/09/22 11/15/22	31003417	N
	9 Exchange Online		153.60	2-01-26-290-195	B Streets/Roads: Prof Consultant & Spec	R 06/20/22 11/15/22	31003417	N
	10 Microsoft 365 Apps		48.00	2-01-20-100-195	B Admin: Professional Consultant & Spec	R 11/09/22 11/15/22	31003417	N
	11 Microsoft 365 Business		210.00	2-01-20-100-195	B Admin: Professional Consultant & Spec	R 11/09/22 11/15/22	31003417	N

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HBKIT005 HBK IT, LLC Continued									
22-02789 11/09/22 Nov'22 Monthly Billing Continued									
	12 Exchange Online Plan 1 prorated	2.16	2-01-26-290-195	B Streets/Roads: Prof Consultant & Spec	R	06/20/22	11/15/22	31003417	N
		5,987.26							
	Vendor Total:	5,987.26							
HOMEN005 Home News Tribune									
22-02805 11/10/22 Annual Renewal 2022-2023									
	1 Annual Renewal	730.94	2-01-20-120-140	B Clerk: Memberships	R	11/10/22	11/15/22	'22-'23 RENEWAL	N
	Vendor Total:	730.94							
IMPAC005 IMPACT Technology SolutionsLLC									
22-02697 10/27/22 Annual Service Agreement '23									
	1 Annual Service Agreement '23	1,245.00	2-01-43-490-095	B Municipal Court Maintenance Agreement	R	10/27/22	11/15/22	22-74279	N
	2	349.00	2-01-20-120-299	B Clerk: Miscellaneous Other Expenses	R	10/27/22	11/15/22	22-74279	N
		1,594.00							
	Vendor Total:	1,594.00							
J0000004 Jersey Central Power &Light Co									
22-02701 10/28/22 Allie Clark 100 149 470 062									
	1 Allie Clark 100 149 470 062	769.89	2-01-31-430-200	B Utilities - Electric	R	10/28/22	11/15/22	95497230066	N
22-02811 11/10/22 Oct'22 Billing									
	1 Oct'22 Billing	9,483.83	2-01-31-430-200	B Utilities - Electric	R	11/10/22	11/15/22	95009866870	N
	2 200 001 069 026	1,629.95	2-01-31-430-200	B Utilities - Electric	R	11/10/22	11/15/22	95009866869	N
	3 200 001 069 018	929.09	2-01-31-430-200	B Utilities - Electric	R	11/10/22	11/15/22	95009866868	N
	4 200 001 069 000	398.87	2-01-31-430-200	B Utilities - Electric	R	11/10/22	11/15/22	95009866867	N
	5 200 000 010 948	336.22	2-01-31-430-200	B Utilities - Electric	R	11/10/22	11/15/22	95009866858	N
	6 200 000 010 930	407.84	2-01-31-430-200	B Utilities - Electric	R	11/10/22	11/15/22	95009866866	N
	7 200 000 010 922	223.91	2-01-31-430-200	B Utilities - Electric	R	11/10/22	11/15/22	95009866865	N
		13,409.71							
	Vendor Total:	14,179.60							



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<b>M0000019 Middlesex County Utilities</b>														
22-02803	11/09/22	household garbage-MCUA-OCT2022												
1	9/29-10/28/22	household garbage-MCUA-OCT2022	25,124.70	2-01-26-305-230		B Solid Waste: Tipping Fees	R	11/09/22	11/15/22			1014751	N	
			<u>1,087.20</u>	2-01-32-465-299		B RECYCLING TAX: Misc Other Expenses								
			26,211.90											
		Vendor Total:	26,211.90											
<b>M0000022 Middlesex Water Company</b>														
22-02784	11/09/22	9/29-10/28/22 140 N Broadway												
1	9/29-10/28/22	140 N Broadway	501.80	2-01-31-430-220		B Utilities - Water	R	11/09/22	11/15/22					N
22-02819	11/14/22	Oct'22 Hydrant Readings		22-00032 C										
1	Oct'22	Hydrant Readings	18,776.73	2-01-31-430-220		B Utilities - Water	R	11/14/22	11/16/22					N
		Vendor Total:	19,278.53											
<b>M0000103 Allegiance Trucks Linden - dba</b>														
22-02749	11/03/22	CORE CREDIT - Truck #15		22-00005 C										
1		CORE CREDIT - Truck #15	25.00	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	11/07/22				x403100124:01	N
22-02750	11/03/22	TRUCK#15 - PARTS		22-00005 C										
1		TRUCK# 15 - PARTS	287.99	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	11/07/22				x03100124:001	N
22-02752	11/03/22	TRUCK#13 - CLEVIS RING		22-00005 C										
1		TRUCK#13 - CLEVIS RING	10.76	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	11/07/22				x403100124:02	N
		Vendor Total:	273.75											
<b>MIDDLE020 Middlesex Welding Supply Co.</b>														
22-02760	11/03/22	Oct'22 SAFA Cylinder Rental												
1	Oct'22	SAFA Cylinder Rental	16.90	2-01-25-261-070		B E.M.S.- General Equipment and Machiner	R	11/03/22	11/07/22				02199900	N
		Vendor Total:	16.90											
<b>MONMO005 Monmouth County Treasury</b>														
22-02723	11/02/22	T.Hetzel-Alternate Fuel Vehicl												
1		T.Hetzel-Alternate Fuel Vehicl	50.00	2-01-25-265-215		B Fire Dept: School Training Prog	R	11/02/22	11/07/22				2022-139	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MONM0005 Monmouth County Treasury Continued										
	22-02834 11/16/22 T.Hetzel-High Rise Operations									
	1 T.Hetzel-High Rise Operations		50.00 2-01-25-265-215	B Fire Dept: School Training Prog	R	11/16/22	11/16/22		2022-142	N
	Vendor Total:		100.00							
N0000005 New Jersey Fire Equipment Co.										
	22-02810 11/10/22 SAFD - Flow Test									
	1 SAFD - Flow Test		1,035.00 2-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	11/10/22	11/15/22		2018268	N
	2 NO CHARGE		0.00 2-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	11/10/22	11/15/22		2018268	N
	3		0.00 2-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	11/10/22	11/15/22		2018268	N
	4		0.00 2-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	11/10/22	11/15/22		2018268	N
	5		0.00 2-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	11/10/22	11/15/22		2018268	N
			<u>1,035.00</u>							
	Vendor Total:		1,035.00							
N0000065 N.J.E.M.A.										
	22-02736 11/03/22 NJEMA Qtrly Meeting Dec.13,22									
	1 NJEMA Qtrly Meeting Dec.13,22		30.00 2-01-25-252-135	B OEM: Meeting Convention Conference	R	11/03/22	11/16/22		1926	N
	5 Larry Parsons		30.00 2-01-25-252-135	B OEM: Meeting Convention Conference	R	11/03/22	11/16/22		1927	N
	6 Stephen Doyle		30.00 2-01-25-252-135	B OEM: Meeting Convention Conference	R	11/03/22	11/16/22		1910	N
	7 Larry McMahon		30.00 2-01-25-252-135	B OEM: Meeting Convention Conference	R	11/07/22	11/16/22		1916	N
			<u>120.00</u>							
	Vendor Total:		120.00							
NEWH0005 New Horizon Communications										
	22-02735 11/03/22 11/1-11/30/22 Internet Serv. 22-00027 C									
	1 11/1-11/30/22 Internet Serv.		311.60 2-01-31-430-245	B Utilities - Internet	R	11/03/22	11/07/22		2037647	N
	2 Police Dept 778781-037078		298.61 2-01-31-430-245	B Utilities - Internet	R	11/03/22	11/07/22		2037648	N
			<u>610.21</u>							
	Vendor Total:		610.21							



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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>P0000009 Public Service Electric &amp; Gas</b>														
22-02780	11/09/22	SAFA 65 659 565 02	10/4-11/1											
		1 SAFA 65 659 565 02	10/4-11/1		181.70	2-01-25-261-299		B E.M.S.- Miscellaneous Other Expenses	R	11/09/22	11/15/22		602708233250	N
22-02782	11/09/22	Feltus St Generator - Oct'22												
		1 Feltus St Generator - Oct'22			20.49	2-01-31-430-230		B Utilities - Natural Gas	R	11/09/22	11/15/22		603907180104	N
22-02783	11/09/22	Raritan St Pump - Oct'22												
		1 Raritan St Pump - Oct'22			25.12	2-01-31-430-230		B Utilities - Natural Gas	R	11/09/22	11/15/22		600408118749	N
22-02816	11/10/22	Oct'22 Billing												
		1 Oct'22 Billing			343.09	2-01-31-430-230		B Utilities - Natural Gas	R	11/10/22	11/15/22		503100109070	N
		Vendor Total:			570.40									
<b>PARTS005 Parts Authority, LLC</b>														
22-02745	11/03/22	OIL FILTER - SHOP SUPPLY				22-00003 C								
		1 OIL FILTER - SHOP SUPPLY			49.62	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	11/15/22		301-178194	N
22-02746	11/03/22	tie rod end- truck#20				22-00003 C								
		1 tie rod end- truck#:20			52.56	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	11/07/22		301-178750	N
22-02751	11/03/22	truck# 20 - sealed beam				22-00003 C								
		1 truck# 20 - sealed beam			78.78	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	11/07/22		301-17578	N
22-02799	11/09/22	First Aid- pick up trucks				22-00003 C								
		1 First Aid- pick up trucks			112.80	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	11/15/22		301-179363	N
22-02800	11/09/22	police captain tahoe-battery				22-00003 C								
		1 police captain tahoe-battery			138.00	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	11/15/22		301-179566	N
22-02801	11/09/22	police tahoe - battery				22-00003 C								
		1 police tahoe - battery			117.60	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	11/15/22		301-179516	N
22-02802	11/09/22	CREDIT				22-00003 C								
		1 CREDIT			46.00	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	11/15/22		301-029038	N
		Vendor Total:			503.36									

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>PHOEN005 Phoenix Advisors, LLC</b>													
	22-02776	11/07/22	Disclosure Agent Services-2022										
	1		Disclosure Agent Services-2022	1,450.00	2-01-20-130-195		B Finance: Professional Consultant & Spec	R	11/07/22	11/15/22		10272	N
	Vendor Total:			1,450.00									
<b>REIDS005 Reid Sod Farm</b>													
	22-02734	11/02/22	Sod for Veterans Memorial Park										
	1		Sod for Veterans Memorial Park	1,120.00	C-04-21-001-015		B Improvements to Veterans Park	R	11/02/22	11/15/22		002022	N
	Vendor Total:			1,120.00									
<b>REISI005 Reisinger Oxygen Service, Inc.</b>													
	22-02809	11/10/22	SAFA - Oct'22 Invoice										
	1		SAFA -Oct'22 Invoice	36.75	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	11/10/22	11/15/22		RT22100378	N
	Vendor Total:			36.75									
<b>S0000010 South Amboy Plumb. Supply Corp</b>													
	22-02581	10/13/22	SAFD - Engine 6 tools										
	1		SAFD - Engine 6 tools	2,279.14	2-01-25-265-075		B Fire Dept: Gen Hardware and Minor Tools	R	10/13/22	11/15/22		S1631560.001	N
	Vendor Total:			2,279.14									
<b>S0000152 Saker Shop Rite Inc.</b>													
	22-02704	10/31/22											
	1			114.86	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	10/31/22	11/15/22		05530166756	N
	22-02705	10/31/22											
	1		halloween party & birthday cel	112.54	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	10/31/22	11/15/22		05530539551	N
	22-02719	11/01/22											
	1		Halloween Party	96.00	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	11/01/22	11/15/22		05530179637	N
	Vendor Total:			323.40									

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>STAHL005 James E. Stahl Esq.</b>														
22-02835	11/16/22	November 2022				22-00021 C								
1	November 2022		1,000.00			2-01-21-180-195	B Planning Board: Prof Consultant & Spec	R		05/18/22	11/16/22		11-2022	N
Vendor Total:					1,000.00									
<b>TACTI005 Tactical Public Safety, LLC.</b>														
22-01633	07/05/22	OEM - portable radio (3)												
1	OEM - portable radio (3)		3,329.80			C-04-20-001-011	B OEM & Fire Dept Tools & Equipment	R		07/05/22	11/15/22		22-305	N
2	OEM - portable radio (3)		7,300.00			C-04-22-001-009	B O.E.M. Equipment Acquisition	R		07/05/22	11/15/22		22-305	N
3	OEM - portable radio (3)		638.57			G-02-41-718-067	B Law & Public Safety COVID Grant(FEMA)	R		07/05/22	11/15/22		22-305	N
					11,268.37									
Vendor Total:					11,268.37									
<b>UNIFI005 UniFirst Corporation</b>														
22-02753	11/03/22	UNIFORM RENTAL - 1260298989				22-00008 C								
1	UNIFORM RENTAL - 1260298989		142.73			2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/06/22	11/07/22		1260298989	N
22-02795	11/09/22	UNIFORM RENTALS-DPW-1260301878				22-00008 C								
1	UNIFORM RENTALS-DPW-1260301878		152.21			2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/06/22	11/15/22		1260301878	N
Vendor Total:					294.94									
<b>V0000001 Verizon</b>														
22-02717	11/01/22	10/21/22 acct.842199803-00001												
1	10/21/22 acct.842199803-00001		444.98			2-01-31-430-245	B Utilities - Internet	R		11/01/22	11/15/22		9918766201	N
22-02818	11/14/22	Security Camera accounts												
1	Security Camera accounts		2,548.94			2-01-31-430-245	B Utilities - Internet	R		11/14/22	11/16/22			N
2			77.70			2-01-31-430-245	B Utilities - Internet	R		11/14/22	11/16/22			N
					2,471.24									
22-02822	11/14/22	11/6/2022 732-525-0192												
1	11/6/2022 732-525-0192		210.24			2-01-31-430-240	B Utilities - Telephone	R		11/14/22	11/16/22			N
Vendor Total:					3,126.46									

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<b>V0000011 V.E.Ralph &amp; Son, Inc.</b>														
22-02698	10/28/22	Senior Center AED cabinet												
1	10/28/22	Senior Center AED cabinet	177.10	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	10/28/22	11/15/22		445373		N	
Vendor Total:					177.10									
<b>VERIZ020 Verizon - broadband</b>														
22-02700	10/28/22	10/22/22 656-808-423-0001-50												
1	10/22/22	656-808-423-0001-50	89.00	2-01-31-430-245		B Utilities - Internet	R	10/28/22	11/15/22					N
22-02721	11/01/22	10/21/22 156-769-141-0001-19												
1	10/21/22	156-769-141-0001-19	8.85	2-01-31-430-245		B Utilities - Internet	R	11/01/22	11/15/22					N
22-02778	11/09/22	11/1/22 756-711-330-0001-65												
1	11/1/22	756-711-330-0001-65	79.00	2-01-31-430-245		B Utilities - Internet	R	11/09/22	11/15/22					N
Vendor Total:					176.85									
<b>W0000017 W.B. Mason</b>														
22-02640	10/20/22	Office Supplies												
1		Window Display Suction	16.04	2-01-20-120-145		B Clerk: Office Supplies	R	10/20/22	11/15/22			233744187		N
2		Manilla Folders Lttr	10.08	2-01-20-120-145		B Clerk: Office Supplies	R	10/20/22	11/15/22			233744187		N
3		P Touch Tape for Labeler	4.96	2-01-20-120-145		B Clerk: Office Supplies	R	10/20/22	11/15/22			233744187		N
4		3- Mnth wall calendar	10.99	2-01-20-120-145		B Clerk: Office Supplies	R	10/20/22	11/15/22			233744187		N
5		Desk Calendar 22x17	21.16	2-01-20-120-145		B Clerk: Office Supplies	R	10/20/22	11/15/22			233744187		N
6		face tissues (6)	13.64	2-01-20-120-145		B Clerk: Office Supplies	R	10/20/22	11/15/22			233744187		N
7		return credit	10.99	2-01-20-120-145		B Clerk: Office Supplies	R	11/15/22	11/15/22			CW1362571		N
			65.88											
22-02654	10/24/22	admin. office supplies												
1		admin. office supplies	14.98	2-01-20-100-145		B Admin: Office Supplies	R	10/24/22	11/15/22			233779739		N
2		admin. office supplies	158.19	2-01-20-100-145		B Admin: Office Supplies	R	10/24/22	11/15/22			233744519		N
			173.17											
22-02655	10/24/22	planning board office supplies												
1		planning board office supplies	27.59	2-01-21-180-145		B Planning Board: Office Supplies	R	10/24/22	11/15/22			233744755		N



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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
YANNU005	Yannuzzi Group, Inc	22-02738	11/03/22	Stumps & Logs - recycling										
		1		Stumps & Logs - recycling	300.00	2-01-26-290-299		B Streets/Roads: Misc Other Expenses	R	11/03/22	11/15/22		00089951	N
				Vendor Total:	300.00									

Total Purchase Orders: 125 Total P.O. Line Items: 207 Total List Amount: 371,803.82 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	317,792.81	0.00	317,792.81	0.00	0.00	317,792.81
CAPITAL FUND	C-04	53,143.19	0.00	53,143.19	0.00	0.00	53,143.19
GRANT FUND	G-02	638.57	0.00	638.57	0.00	0.00	638.57
OTHER TRUST	T-12	229.25	0.00	229.25	0.00	0.00	229.25
Total of All Funds:		<u>371,803.82</u>	<u>0.00</u>	<u>371,803.82</u>	<u>0.00</u>	<u>0.00</u>	<u>371,803.82</u>



The Municipal Clerk shall serve a certified true copy of this Ordinance upon the South Amboy Police Department.

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: October 19, 2022  
First Publication:, 2022  
Approved on Final:, 2022  
Final Publication:, 2022

**ORDINANCE 22-16**

**ORDINANCE OF THE COUNCIL OF THE CITY OF SOUTH  
AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW  
JERSEY, AMENDING AND SUPPLEMENTING ARTICLE  
IX OF THE CITY CODE ENTITLED ABANDONED AND  
VACANT PROPERTIES, SECTIONS 115-67 THROUGH 115-  
76**

**WHEREAS**, mortgage foreclosures often result in the abandonment and neglect of residential properties; and

**WHEREAS**, P.L. 2014, c.35, authorizes municipalities to adopt ordinances for the purpose of regulating the care, maintenance, security and upkeep of the exterior of vacant and abandoned residential properties for which a creditor has filed an action to foreclose; and

**WHEREAS**, P.L. 2022, c. 444 revised various parts of P.L. 2014, c 35, statutory law, and supplemented Title 40 to provide a more uniform approach for the registration and maintenance of foreclosed and abandoned property; and

**WHEREAS**, it is in the public interest for the City of South Amboy to establish a mechanism to identify and track vacant and abandoned residential properties and to enforce those standards of maintenance consistent with the State of New Jersey’s statutory requirements.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and the Council of the City of South Amboy, State of New Jersey, that Sections 115-67 though 115-76 of the City Code be amended as follows:

**Repeal the definition of “Creditor” in § 115-67 and replace with:**

**CREDITOR:**

Shall mean a mortgagee or an agent or assignee of a mortgagee, such as the servicer, who has filed a complaint in the Superior Court seeking to foreclose upon a residential or commercial mortgage. If the entity seeking to foreclose upon the residential or commercial mortgage changes as a result of an assignment, transfer, or otherwise after the filing of the foreclosure complaint in the Superior Court, the new entity shall be deemed the creditor for purposes of this section. For purposes of this section, a creditor shall not include the State, a political subdivision of the State, a State, county, or local government entity, or their agent or assignee, such as the servicer.

Repeal the definition of “Vacant Property” in § 115-67 and replace with:

**VACANT AND ABANDONED PROPERTY**

A property shall be considered vacant and abandoned if it is not legally occupied by a mortgagor or tenant, which is in such condition that it cannot be legally reoccupied, because of the presence or finding of at least two of the following:

- (a) overgrown or neglected vegetation;
- (b) the accumulation of newspapers, circulars, flyers, or mail on the property;
- (c) disconnected gas, electric, or water utility services to the property;
- (d) the accumulation of hazardous, noxious, or unhealthy substances or materials on the property;
- (e) the accumulation of junk, litter, trash, or debris on the property;
- (f) the absence of window treatments such as blinds, curtains, or shutters;
- (g) the absence of furnishings and personal items;
- (h) statements of neighbors, delivery persons, or government employees indicating that the property is vacant and abandoned;
- (i) windows or entrances to the property that are boarded up or closed off, or multiple window panes that are damaged, broken, and unrepaired;
- (j) doors to the property that are smashed through, broken off, unhinged, or continuously unlocked;
- (k) a risk to the health, safety, or welfare of the public or any adjoining or adjacent property owners due to acts of vandalism, loitering, criminal conduct, or the physical destruction or deterioration of the property;
- (l) an uncorrected violation of a municipal building, housing, or similar code during the preceding year, or an order by municipal authorities declaring the property to be unfit for occupancy and to remain vacant and unoccupied;
- (m) the mortgagee or other authorized party has secured or winterized the property due to the property being deemed vacant and unprotected or in danger of freezing;
- (n) a written statement issued by a mortgagor expressing the clear intent of all mortgagors to abandon the property; or
- (o) any other reasonable indicia of abandonment.

**Repeal §115-72 and replace with:**

**§ 115-72 Registration for Creditors.**

A. Every creditor filing an action to foreclose on a mortgage of any residential property within the City shall, within 10 days thereof, notify the Public Officer for the City in writing by mail of said filing (See N.J.S.A. 46:10B-51). The notice shall identify the date the summons and complaint in an action to foreclose on a mortgage was filed against the subject property, the court in which it was filed, and the docket number of the filing. The notice shall also include the street address, lot and block number of the property, the full name and contact information of an individual located within the State who is authorized to accept service on behalf of the creditor, and shall identify whether the property is vacant and abandoned in accordance with the definition

contained in this ordinance. If there is any change in the name, address, or telephone number for a representative, agent, or individual authorized to accept service on behalf of a creditor required to register pursuant to the property registration program following the filing of the summons and complaint, the creditor shall update the property registration program within 10 days of the change in that information.

**B.** The notice shall also contain the name and contact information of the representative of the creditor who is responsible for receiving complaints of property maintenance and code violations. If there is any change in the name, address, or telephone number for a representative, agent, or individual authorized to receive complaint of property maintenance and code violations on behalf of a creditor required to register pursuant to the property registration program, the creditor shall update the property registration program within 10 days of the change in that information. In the event the creditor that has served a summons and complaint in an action to foreclose on a residential property is located out of state, the notice shall also contain the full name and contact information of an in-state representative or agent who shall be responsible for the care, maintenance, security and upkeep of the exterior of the property if it becomes vacant and abandoned. An out-of-State creditor subject to this ordinance found by the City of South Amboy's municipal court, or by any other court of competent jurisdiction, to be in violation of the requirement to appoint an in-State representative or agent shall be subject to a fine of \$2,500 for each day of the violation. Any fines so imposed on a creditor for the failure to appoint an in-State representative or agent shall commence on the first day after the expiration of the 10-day period set forth in §115-72A.

**C.** A creditor filing a summons and complaint in an action to foreclose on a vacant and abandoned property, or a creditor who has previously filed a summons and complaint to foreclose on a residential property which subsequently becomes vacant and abandoned, shall within 30 calendar days after assuming ownership of the vacant and abandoned property, whichever is earlier; or within 10 calendar days of receipt of notice from the City, and annually thereafter, file a registration statement for such vacant and abandoned property with the Public Officer consistent with Section **115-69**, for such purposes. Any failure to receive notice from the City shall not constitute grounds for failing to register the vacant and abandoned property.

**D.** Each vacant and abandoned property having a separate block and lot number as designated in the official tax maps of the City shall be registered separately.

**E.** The registration statement shall include the name, street address, telephone number and email address (if applicable) of a person 18 years or older, designated by the creditor as the authorized agent for receiving notices of code violations and for receiving process in any court

proceeding or administrative enforcement proceeding on behalf of such creditor in connection with the enforcement of any applicable code. If there is any change in the name, address, or telephone number for a representative, agent, or individual authorized to accept service on behalf of a creditor required to register pursuant to the property registration program following the filing of the summons and complaint, the creditor shall update the property registration program within 10 days of the change in that information.

F. The registration statement shall include the name, street address, telephone number and email address (if applicable) of the firm and the actual name(s) of the firm's individual principal(s) responsible for maintaining the abandoned and vacant property. The individual or representative of the firm responsible for maintaining the abandoned and vacant property shall be available by telephone or in person on a 24 hour per day, seven day per week basis. The two entities may be the same or different persons. Both entities shown on the statement must maintain offices in the State of New Jersey or reside within the State of New Jersey.

G. The registration shall remain valid for one year from the date of registration except for the initial registration which shall be valid through December 31st of the year in which it was filed. The creditor shall be required to renew the registration annually as long as the building remains vacant and abandoned and shall pay a registration or renewal fee in the amount prescribed in Section 8 for each vacant and abandoned property registered.

H. The annual renewal shall be completed by January 1st each year. The initial registration fee shall be pro-rated for registration statements received less than 10 months prior to that date.

I. The creditor shall notify the Public Officer within 30 calendar days of any change in the registration information by filing an amended registration statement on a form provided by the City Clerk for such purpose.

**Repeal § 115-75 and replace with:**

**§ 115-75 Fees, Penalties and Enforcement.**

A. The annual registration fee for each abandoned property, including any property required to be registered because a summons and complaint in an action to foreclose was filed by a creditor, shall be \$250. There shall be an additional fee of five hundred dollars (\$500.) per property annually if the property is vacant or abandoned as defined in this ordinance when the summons and complaint in an action to foreclose is filed, or becomes vacant and abandoned pursuant to the definition of the ordinance at any time thereafter while the property is in foreclosure. The

registration shall remain valid for one year from the date of registration except for the initial registration which shall be valid through December 31st of the year in which it was filed. The owner and/or creditor shall be required to renew the registration annually as long as the building remains vacant and abandoned, and shall pay a registration or renewal fee in the amount prescribed in this Article for each vacant and abandoned property registered. The annual renewal shall be completed by January 1st of each year. The initial registration fee shall be pro-rated for registration statements received less than 10 months prior to that date.

**B.** (1) Except as provided in subsection (2) below, any owner who is not in full compliance with this Article or who otherwise violates any provision of this Article or of the rules and regulations issued hereunder shall be subject to a fine of not less than \$250 and not more than \$1,000. Every day that a violation continues shall constitute a separate and distinct offense. Fines assessed under this section shall be recoverable from the owner and shall be a lien on the property.

(2) A creditor subject this ordinance found by the South Amboy municipal court, or by any other court of competent jurisdiction, to be in violation, excluding only a violation addressed by paragraph (1) of this subsection, of the ordinance shall be subject to a fine of \$1,500 for each day of the violation. Any fines imposed pursuant to this paragraph shall commence 31 days following receipt of the notice of violation, except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence 11 days following receipt of the notice.

**C.** For purposes of this Article, failure to file a registration statement in time, failure to provide correct information on the registration statement, and/or failure to comply with any other provision of this section shall be deemed to be a violation hereunder.

**D.** The Public Officer shall be authorized to issue a notice to an owner and/or creditor that has filed a summons and complaint in an action to foreclose on a residential property within the City, if the Public Officer determines that an owner and/or creditor has failed to provide for the care, maintenance, security and/or upkeep of a vacant property.

**E.** Where an owner and/or creditor is an out of state owner and/or creditor, the notice shall be issued to the representative or agent that has been identified by the owner and/or creditor pursuant to Sections 115-70 and 115-72.

**F.** The notice referenced in paragraph D above shall require the owner and/or creditor to correct the violation within thirty (30) days of receipt of the notice, or within ten (10) days of receipt of the notice of the violation present an imminent threat to public health and safety.

G. The issuance of notice pursuant to paragraph D above shall constitute proof that a residential property is vacant and abandoned for the purposes of this Article.

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.

Introduced on First Reading: November 2, 2022

First Publication:

Adopted on Second Reading:

Second Publication:

**ORDINANCE 22-17**  
**ORDINANCE OF THE COUNCIL OF THE CITY OF SOUTH  
AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW  
JERSEY, AMENDING SECTION 88-11 OF THE CITY CODE  
ENTITLED APPLICATION FOR LICENSE**

**WHEREAS**, it is necessary that the issuance of licenses in the City of South Amboy be consistent and in accord with the City's budgetary calendar; and

**WHEREAS**, the existing ordinance requires issuance of licenses from July 1 through June 30; and

**WHEREAS**, it is the Council's determination that mercantile licenses be issued on a calendar year basis from January 1 through December 31;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and the Council of the City of South Amboy, State of New Jersey that Section 88-11 of the City Code be repealed and replaced with:

§88-11 Application for license

Application forms for all licenses shall be obtained from, filed with and kept on file by the City Clerk. The term of the license shall be for a period of one year with all licenses commencing on January 1 and expiring on December 31. If the applicant certifies, at the time of renewal of the license, that the information contained on the original application is unchanged, he need not fill out a new application. If any of the information contained on the original application is changed, the applicant must advise the City Clerk in writing of the change in information. Licenses are not transferable to another location or another person not contained in the original application.

All licenses in good standing on June30, 2023 shall not expire by virtue of this section until December 31, 2023, and the renewal date for all such licenses shall be January 1, 2024.

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.

Introduced on First Reading: November 2, 2022

First Publication:

Adopted on Second Reading: August

Second Publication:

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

ORDINANCE NO. 2022-18

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 – 255 HENRY ST. AND 411  
DAVID ST.

**BE AND IT IS HEREBY ORDAINED** by the Council for the City of South Amboy,  
Middlesex County, New Jersey, on the Ordinance No. 1036, entitled "Parking and Traffic  
Regulations for the City of South Amboy" is hereby amended and supplemented as  
follows:

Add the Following:

ARTICLE V            Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET	LOCATION
255 Henry St.	Sign to be placed 205 feet from the curb line of South Stevens Avenue in front of the residence at 255 Henry Street.
411 David St.	Sign to placed 146 feet from the curb line of South Pine Avenue in front of the residence at 411 David Street.

The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

This ordinance shall take effect after final passage and publication as provided by law.

The Municipal Clerk shall serve a certified true copy of this Ordinance upon the South Amboy Police Department.

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Mayor Fred Henry

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: January 19, 2022  
First Publication: January 24, 2022  
Approved on Final: February 16, 2022  
Final Publication: February 22, 2022