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**AGENDA
COUNCIL MEETING
DECEMBER 14, 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

ANNUAL BOARD OF HEALTH MEETING

TOM SIKORSKI

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. 22-211 through NO. 22-218 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- NO. 22-211 RESOLUTION AUTHORIZING SUBMISSION OF A STRATEGIC PLAN FOR THE MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2024
- NO. 22-212 RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR DMHAS GRANT FUNDING- GRANT TERM 9/1/23 – 9/30/25
- NO. 22-213 RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE PURCHASE OF ONE GENERAC LIGHT TOWER THROUGH SOURCEWELL NATIONAL COOPERATIVE PURCHASING PROGRAM
- NO. 22-214 REFUND INSPECTION FEE – 307 GEORGE ST.
- NO. 22-215 A RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-58
- NO. 22-216 A RESOLUTION REJECTING ALL BIDS SUBMITTED IN RESPONSE TO THE BID SPECIFICATIONS AND GENERAL REQUIREMENTS FOR FERRY TERMINAL FLOATING DOCK SYSTEM
- NO. 22-217 A RESOLUTION AUTHORIZING BUILDING APPLICATION FEE REFUND – 142 AUGUSTA ST.
- NO. 22-218 RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF A FRANKLIN MILLER TASKMASTER SUB GRINDER

RESOLUTIONS:

RESOLUTION NO. 22-219

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 14th Special Meeting and November 21st, 2022 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-219 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 22-220

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 December 8, 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. 22-220 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

ADOPTION/SECOND READING

ORDINANCE 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 -ADD 255 HENRY ST., AND 411 DAVID ST.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2022-18 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle October 2020-June 2025

RESOLUTION NO. 22-211

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

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

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

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

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

1. The City Council does hereby authorize submission of a strategic plan for the South Amboy Municipal Alliance grant for fiscal year 2024 in the amount of:

DEDR	\$ 6288.00
Cash Match	\$ 1572.00
In-Kind	\$ 4716.00
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Fred Henry, Mayor

RESOLUTION NO 22-212

FORM 1B – DMHAS Youth Leadership Grant

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

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

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

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

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

1. The City Council does hereby authorize submission of an application for DMHAS Grant funding for the South Amboy Municipal Alliance for Grant Term Two: 9/1/23 – 9/30/25 in the amount of:
DMHAS Grant Funding \$___5000.00___
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Fred Henry, Mayor

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-213

**RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE PURCHASE
OF ONE GENERAC LIGHT TOWER THROUGH SOURCEWELL NATIONAL COOPERATIVE
PURCHASING PROGRAM**

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 desires to increase to the safety and security of its residents; and

WHEREAS the City of South Amboy is desirous of acquiring a Generac Light Tower to aid in the ability to keep its residents safe; and

WHEREAS, the City of South Amboy is a member of the Sourcewell National Co-op, and

WHEREAS, public bids are not required when the purchase is under a National Contract in accordance with N.J.S.A. 52:34-6.2(b)(3), of the Local Public Contracts Law;

WHEREAS, the Finance Director has determined sufficient funds in the amount of \$11,313.00 are available; and

WHEREAS, execution of the contract to deliver these goods and services requires the authorization of the South Amboy City Council;

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

1. The purchase of a Generac Light Tower for \$11,313.00 from Generac Power System, Inc., S45 W29290 Hwy. 59, Waukesha, WI, 53189, through Sourcewell National Co-op, .
2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.
3. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$11,313.00 will be available in account: C-2-01-25-252-205, OEM Rental Emergency Machinery & Equipment, for the purchase a Generac Light Tower.

Dan Balka, Chief Financial Officer

Dated:

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

RESOLUTION NO. 22-214
REFUND INSPECTION FEE – 307 GEORGE ST

WHEREAS, two payments of \$100.00 was made by the landlord, Russell Realty LLC, for 2021 and 2022 rental inspections of the property on 307 George St.; and

WHEREAS, the fee is only \$50.00 per inspection thus resulting in an overpayment of \$100; and

WHEREAS, Mr. Russer has requested a refund.

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 to Russer Realty LLC in the amount of \$100.00.

Russer Realty LLC
44 Oakwood Dr.
Parlin, NJ 08859

CITY OF SOUTH AMBOY

COUNTY OF MIDDLESEX

RESOLUTION NO. 22-215

**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
23-222-1	Health Benefits Waiver: Salaries & Wages	5,000.00	
25-240-1	Police: Salaries and Wages		17,000.00
25-240-2	Police: Other Expenses		3,000.00
25-261-2	E.M.S.: Other Expenses	10,000.00	
26-310-1	Buildings & Grounds: Salaries & Wages	3,000.00	
28-370-1	Recreation: Salaries & Wages	9,000.00	
27-365-1	Senior Citizen Services & Programs: Salaries & Wages	3,000.00	
31-435-2	Electricity: Other Expenses		6,000.00
31-447-2	Petroleum Products: Other Expenses		4,000.00
		<u>\$ 30,000.00</u>	<u>\$ 30,000.00</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-216

RESOLUTION REJECTING ALL BIDS SUBMITTED IN RESPONSE TO THE BID SPECIFICATIONS AND GENERAL REQUIREMENTS FOR FERRY TERMINAL FLOATING DOCK SYSTEM

WHEREAS, sealed bids were received by the City of South Amboy on November 18, 2022 for a floating dock system for the Ferry Terminal; and

WHEREAS, City Engineer, Mark Rasimowicz and Steve Tardy, PE, reviewed all bids and provided their analysis; and

WHEREAS, the Engineer's estimate for this contract was less than two million dollars; and

WHEREAS, two bids were received with the lowest bid being \$6,233,380.00;

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

1. The Mayor and City Clerk are hereby authorized and directed to reject all bids and rebid the project with revised specifications.

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

CENTER STATE ENGINEERING

481 Spotswood Englishtown Road, Monroe Township, New Jersey 08831
T 732.605.9440 F 732.605.9444

December 5, 2022

City of South Amboy
Glenn Skarzynski, Business Administrator
140 North Broadway
South Amboy, NJ 08879

Re: City of South Amboy, Middlesex County, New Jersey
South Amboy Ferry Terminal-Floating Dock System
Rejection of Bids

Dear Mr. Skarzynski:

Sealed bids were opened on Friday, November 18, 2022, for the referenced project. Attached please find correspondence from Steven Tardy, PE together with the Bid Tabulation, prepared by French & Parrello which details the bids opened.

Bid documents were reviewed. Mr. Tardy has recommended that all bids be rejected.

I concur with his findings and note that the bids received significantly exceed the Engineer's Cost Estimate and available funding. I further agree that the project specifications should be substantially revised and advertised for re-bidding.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,



Mark Rasimowicz, PE, PP, CME
City Engineer

Attachment: "Summary of Bids"

cc: Dan Balka, CFO
Deborah Brooks, City Clerk
Francis Womack, Esq.
Stevem Tardy, PE, French & Parrello
All Bidders (via email only)



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

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

November 28, 2022

Mr. Mark J. Rasimowicz, PE, PP, CME, CPWM
CENTERSTATE ENGINEERING
481 Spotswood Englishtown Road
Monroe Township, NJ 08831

Re: Rejection of Bids
South Amboy Ferry Terminal – Floating Dock System
Middlesex County, New Jersey
FPA Project No. 13749.001

Dear Mr. Rasimowicz:

The City of South Amboy received and opened bids for the above referenced project on Friday, November 18, 2022. Two bids were received and opened. We have reviewed the bids received, and it is our recommendation that all bids be rejected at this time.

In accordance with N.J.S.A. 40A:11-13.2(a)(b) and (d), and in an effort to maximize value, we seek the City's authorization to revise the scope of work so that we may re-advertise the project and seek new bids. The bid tabulation is attached.

Kindly advise this office of the City's action in this regard. If you require any additional information, please do not hesitate to call.

Respectfully,

FRENCH AND PARRELLO ASSOCIATES



Steven A. Tardy, PE
President and CEO

C: Glenn R. Skarzynski, MPA – Business Administrator



ENGINEER'S COST ESTIMATE FOR CONSTRUCTION

**FLOATING DOCK SYSTEM
FOR THE
SOUTH AMBOY FERRY TERMINAL**

City of South Amboy
Middlesex County, New Jersey



BID TABULATION

BIDS RECEIVED - November 18, 2022

PAY ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	DATE PREPARED: 10/15/2022		GEORGE HARMS		TREVCON	
				UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	DELTA FPA	DELTA FPA
1	PERFORMANCE BOND AND PAYMENT BOND	DOLL		\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00	1.60	\$83,100.00
2	POLLUTION LIABILITY INSURANCE	DOLL		\$10,000.00	\$10,000.00	\$35,000.00	\$35,000.00	3.50	\$43,000.00
3	TRAINEES	HR	120	\$0.80	\$96.00	\$180.00	\$180.00	1.88	\$11,400.00
4	MOBILIZATION	LS		\$125,000.00	\$125,000.00	\$575,000.00	\$575,000.00	4.60	\$275,000.00
5	7-PILE DOLPHIN CLUSTER	LF	1,600	\$105.00	\$168,000.00	\$168,000.00	\$168,000.00	1.00	\$320,000.00
6	FLOATING DOCK SYSTEM - BARGE I	LS		\$750,000.00	\$750,000.00	\$3,220,000.00	\$3,220,000.00	4.29	\$1,525,000.00
7	FLOATING DOCK SYSTEM - BARGE II	LS		\$125,000.00	\$125,000.00	\$775,000.00	\$775,000.00	6.20	\$5,400,000.00
8	PHASE I INSTALLATION	LS		\$75,000.00	\$75,000.00	\$475,000.00	\$475,000.00	6.33	\$410,000.00
9	PHASE II INSTALLATION	LS		\$75,000.00	\$75,000.00	\$280,000.00	\$280,000.00	3.73	\$140,000.00
10	PHASE I - MONTHLY MAINTENANCE	MO	24	\$5,000.00	\$120,000.00	\$112,800.00	\$112,800.00	0.94	\$180,000.00
11	STRUCTURAL ALUMINUM - PHASE I	LB	3,500	\$25.00	\$87,500.00	\$12,000.00	\$42,000.00	0.48	\$52,500.00
12	STRUCTURAL ALUMINUM - PHASE II	LB	7,500	\$25.00	\$187,500.00	\$187,500.00	\$187,500.00	1.00	\$435,000.00
13	FLOATING DOCK UTILITY FIT OUT - ELECTRICAL PANEL	LS		\$12,500.00	\$12,500.00	\$31,000.00	\$31,000.00	2.48	\$350,000.00
14	FLOATING DOCK UTILITY FIT OUT - PERISTALTIC PUMP	LS		\$50,000.00	\$50,000.00	\$92,000.00	\$92,000.00	1.84	\$100,000.00
15	FLOATING DOCK UTILITY FIT OUT - REMOTE PUMP STATION	UN	2	\$12,500.00	\$25,000.00	\$5,600.00	\$11,200.00	0.45	\$65,000.00
16	FLOATING DOCK UTILITY FIT OUT - POWER PEDESTAL WITH WATER SPIGOT	UN	4	\$10,000.00	\$40,000.00	\$16,000.00	\$64,000.00	1.60	\$280,000.00
17	FLOATING DOCK UTILITY FIT OUT - HEAT TRACING CONTROL UNIT	UN	600	\$35.00	\$21,000.00	\$42.00	\$25,200.00	1.20	\$160,000.00
18	FLOATING DOCK UTILITY FIT OUT - HEAT TRACING CABLE	LF		\$15,000.00	\$45,000.00	\$46,500.00	\$46,500.00	1.03	\$96,000.00
19	FLOATING DOCK UTILITY FIT OUT - LIGHTING FIXTURE	UN	3	\$15,000.00	\$45,000.00	\$15,500.00	\$46,500.00	1.03	\$96,000.00
TOTALS:					\$1,966,596.00	\$6,233,380.00	\$6,233,380.00	3.17	\$9,875,000.00

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

RESOLUTION NO. 22-217
REFUND BUILDING PERMIT FEE – 142 AUGUSTA ST.

WHEREAS, Trinity Solar paid \$236.00 for a building application to install solar panels at 142 Augusta St.; and

WHEREAS, the property owner of 142 Augusta cancelled the project; and

WHEREAS, Trinity Solar has requested a refund.

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 to Trinity Solar in the amount of \$178.00 (\$236 less \$38 non-refundable state fee and less \$20 administrative fee).

Trinity Solar
2211 Allenwood Rd.
Wall, NJ 07719



NJ, Electrical Contractor business permit number 34EB01547400
 NJ, HIC reg. # 13VH01244300
 For other jurisdictions, please visit: <http://www.trinity-solar.com/about-us/locations-and-licenses>

DATE: 11/23/22

To whom it may concern,

Please be advised that the customer listed below has decided to cancel solar panel installation with our company. We are requesting a refund on fee's that we have paid since the permit was issued, and the homeowner decided to not move forward with solar. We do understand that the DCA fee is non refundable and your office may keep a portion for a plan review fee. Please cancel any permits for solar panels that you may have in your office from Trinity Solar. If you require additional information. Please call us @ 848-220-9040 or email at applications.nj@trinity-solar.com

CUSTOMER NAME: Estrada, Nelson
 ADDRESS: 142 Augusta St, South Amboy, NJ
 BLOCK: 41 LOT: 12
 PERMIT: 22-363 PERMIT FEE: \$ 218

Very truly yours,
 Barbara Martinez
 Trinity Permitting Team

*Damn,
 PERMIT CANCELED.
 THEY ARE REQUESTING
 A REFUND!
 \$236.00 - PAID
 \$38.00 - STATE FEE
 198.00 (NON-REFUNDABLE)
 -20 WE KEEP
 178.00 10%*

Corporate Headquarters
 2211 Allenwood Road
 Wall, New Jersey 07719
 Made with Earth-Friendly Products

*TO
 BE REFUNDED
 TO APPLICANT*

1-800-373-3765
 Ph: 848-220-9040
 Fax: 848 220-9139
www.TrinitySolarSystems.com

FOR INFORMATION ABOUT CONTRACTORS AND THE CONTRACTORS' REGISTRATION ACT,
 CONTACT THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY,
 DIVISION OF CONSUMERS AFFAIRS AT 1-888-656-6225.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 22-218
AUTHORIZATION TO PURCHASE AND INSTALL A FRANKLIN MILLER TASKMASTER
SUB GRINDER**

WHEREAS, there is a need to purchase a Franklin Miller Taskmaster Sub Grinder to be installed at the pump station on John T. O'Leary Blvd.; and

WHEREAS, the grinder is being purchased through PVSC Co-Op Agreement, Contract #B270-2; and

WHEREAS, the installation of the Franklin Miller Taskmaster Sub Grinder has a price of \$86,883.33; and

WHEREAS, public bids are not required when the purchase is under the North Jersey Wastewater Co-Op Pricing System in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase a Franklin Miller Taskmaster Sub Grinder from Pumping Services Inc., 201 Lincoln Boulevard, Middlesex, NJ 08846 in the total amount of \$86,883.33

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$ 86,883.33 will be available in accounts: C 04-22-001-016 (\$80,000.00) and 2-01-26-307-150 (\$6,883.33).

Dan Balka, Chief Financial Officer
Dated:



PSI
PROCESS
Employee Owned

Pumping Services, Inc.

201 Lincoln Boulevard
Middlesex, NJ 08846
(732) 469-4540

www.psiprocess.com

Electrical Contractor Bus. Permit #34EB01825300

Service Quotation

Quote #	SQ38605
Quote Date	12/05/22
Date Printed	12/06/22
Page	2 of 3

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
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We will cut the black top next to the existing cabinet, install a form for the new concrete pad and pour the new pad for the new cabinet.

We will provide the new cabinet for the grinder control. We will mount the cabinet as needed.

We will install a 30-amp 3 phase breaker in the new electrical distribution panel to feed the grinder control and pull feeder wires.

We will cut and remove the black top between the wet well and the new control. We will remove all the debris from the site.

We will trench from the wet well to the new cabinet to run the pipe. The trench will be 6 inches under the concrete and black top. We will run a pipe for the new grinder as well as run two larger conduits for the pumps. This is something we noted when we originally installed the larger pumps, the existing conduits are too small. All conduits will be equipped with EYS fittings.

We will back fill the trench after inspections. We will then replace the concrete and black top. Match the depth of the existing material removed.

Service Amount

40,650.00

-----> Description Of Service Job C <-----
Install Labor Per Cooperative Contract
-----> Solution Of Service Job C <-----

NOTE:

Labor is priced according to cooperative contract # B331-12

LABORDAY2-C

1

4118.2500 EA

4,118.25

Two Man Crew Day Rate North
Jersey Wastewater Co-Op Regula

-----> Description Of Service Job D <-----
Construction Permits for Electrical and Plumbing if Required
-----> Solution Of Service Job D <-----

Pumping Services will provide the necessary permits for this project. We will meet with the inspectors to review the work and correct any related deficiencies they may find with the related work. We will be on hand to demonstrate the operation and answer any questions they may have with regards to the equipment and scope of work we provided.

EXCLUSIONS:

- As built or construction site drawings are not included. These would be additional if required by the planning, zoning, or local construction official.

Continued...



PSI
PROCESS
Employee Owned

Pumping Services, Inc.

201 Lincoln Boulevard
 Middlesex, NJ 08846
 (732) 469-4540

www.psiprocess.com

Electrical Contractor Bus. Permit #34EB01825300

Service Quotation

Quote #	SQ38605
Quote Date	12/05/22
Date Printed	12/06/22
Page	3 of 3

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
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Pumping Services Inc. is a licensed New Jersey Electrical Contractor #34EB01825300

*PERMIT Electrical Permit	1	0.0000	EA	0.00
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Prices are valid for 15 days beyond the original quote date. Pumping Services, Inc. cannot store equipment more than one month after transmittal of our first quote. If this quote involves equipment in our shop for repair, we will contact you twice via phone and/or fax and finally once by certified letter requesting a response. Two weeks after receipt of our final letter or its undeliverable return, Pumping Services, Inc. will dispose of the equipment at its discretion.

SUB-TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
86,883.33	0.00	0.00	0.00	0.00	86,883.33

Acceptance of Proposal:

The preceding prices, specifications and conditions including those on the reverse side (rev. 2004.03.09) of this page are satisfactory and hereby accepted. You are authorized to proceed.

Signature Accepted By _____

Purchase Order Number _____

Print Name _____

Date: ___/___/___

Terms and Conditions - Rev. 2004.03.09

All orders shall be made out to Pumping Services, Inc. ("PSI") and shall be subject to acceptance by PSI. Hereafter, PSI is sometimes referred to interchangeably as the Seller and We. The purchaser of goods and services from PSI shall be referred to as the Buyer and You.

1. All transactions between Buyer and Seller shall be governed solely by the terms and conditions set forth herein, which supersede any conflicting terms and conditions of Buyer's purchase order, notwithstanding any statement in Buyer's purchase order to the contrary. Exceptions to any of Seller's terms and conditions must be contained in a typed statement received from the Buyer. Seller shall not be deemed to have waived any of its terms and conditions or to have assented to any modification or alteration of such terms and conditions unless such waiver or assent is in writing and signed by an authorized officer of Seller. No representation of any kind has been made by Seller except as set forth herein. This agreement supersedes all prior writings and negotiations with respect thereto, and Seller is obligated to furnish only the quantities and items specifically listed on its proposal. Seller assumes no responsibility for furnishing other equipment or material shown on any plans and/or in specifications for a project.

2. Seller shall not be responsible for any delays in shipping.

3. Any claim that equipment, materials or services are unacceptable or nonconforming shall be made in writing to the Seller, within ten (10) days of the delivery of the goods or the rendering of the services, and if not so made same shall be deemed waived, and such waiver shall be deemed to bind Buyer to pay Seller the full price for such equipment, materials or services. Any statement of account sent by Seller to Buyer shall be considered correct, accepted and binding upon Buyer, except for specific objections which the Buyer makes in writing to Seller within fifteen (15) days of the date of the statement. Failure to make such timely objection in writing shall be deemed an admission by Buyer that the amount set forth on the statement is due and owing to Seller and that, as of the date of the statement, there are no set-offs, credits or counterclaims which would affect the amount of such debt.

4. Any errors in pricing or calculation are subject to correction.

5. Unless otherwise noted, prices are F.O.B. shipping point. A claim for loss or damage in transit must be entered with the carrier and prosecuted by Buyer.

6. In order to secure the obligations of Buyer to Seller, Buyer hereby grants to Seller, pursuant to Article 9 of the Uniform Commercial Code, a lien upon all equipment and materials sold by Seller to Buyer. In the event Buyer shall default in any obligation owed to Seller, Seller shall have all rights of a secured party upon default as provided for in Article 9 of the Uniform Commercial Code. Buyer agrees to execute any documents deemed necessary to Seller to perfect the security interest granted herein.

7. The amount of any applicable present or future tax or other government charge upon the production, sale, shipment or use of equipment or materials ordered or sold, serviced or rented will be added for billing unless Buyer provides Seller with an appropriate exemption certificate.

8. Orders may be canceled only with the written consent of Seller and upon payment of a cancellation charge as determined by Seller. Equipment and materials may be returned only when specifically authorized and Buyer shall be charged for placing returned goods in salable condition, any sales expenses then incurred by Seller, plus a restocking charge to be determined by Seller, and any outgoing and incoming transportation costs which Seller pays.

9. SELLER DOES NOT MAKE ANY WARRANTY AS TO MERCHANTABILITY OR AS TO FITNESS OF THE EQUIPMENT OR MATERIALS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED, except that title to any goods sold by Seller is not the subject of any lien, claim or encumbrance.

10. All sales shall be governed by the laws of the State of New Jersey and shall be deemed to have occurred in the State of New Jersey. The Courts of the State of New Jersey shall have exclusive jurisdiction over any cause of action arising from or connected with the sale of equipment or materials or the rendering of services by Seller to Buyer hereunder.

11. Buyer hereby agrees to pay all invoices when due. Any invoice not so paid will accrue interest at the rate of one and one-half percent (1.5%) per month calculated from the date of each invoice. If Buyer fails to pay to Seller any amount when due, then all outstanding amounts shall, without demand, become immediately due and payable by Buyer to Seller. If, after default, the matter is referred by Seller to an attorney for collection, then, without demand, there shall be added to the amount due, attorneys' fees equal to twenty percent (20%) of the balance due, plus all costs of suit, including deposition costs, repossession/re-taking fees, transcript costs, the cost of experts' reports, and expert witness fees.

12. Seller may, in its sole discretion, decline to deliver or provide equipment, materials or services except for cash, or stop equipment or materials in transit, whenever Seller has any reasonable doubt as to Buyer's ability to pay for such equipment, materials or services. Pro-rata payments shall become due with partial shipments. Where Buyer is responsible for any delay in shipment, the date of the completion of the equipment or materials shall be the date of shipment for purposes of payment. Completed equipment and materials shall be held at Buyer's cost and risk, and Buyer shall be responsible for all storage and insurance costs.

13. Seller shall not be liable to Buyer or to any other person for any loss, damage or expense of any kind or for direct or consequential damages relative to, arising from or caused directly or indirectly by any equipment, materials or services or any supplies or accessories or the use thereof, or any deficiency, defect or inadequacy thereof, or any delay in delivery or installation thereof, it being agreed that the extent of Seller's liability, express or implied, shall be limited to adjustment, repair or parts replacement as provided herein.

14. Equipment or parts manufactured by others but furnished, assembled, packaged or installed by Seller shall be repaired or replaced only to the extent of the original manufacturer's warranty. Seller's warranty on repairs/service is 90 days from the date of service. Seller, upon receipt of a customer request for service or repairs under its warranty, shall, during normal working hours, make the necessary adjustment, repairs and parts replacements without charge to Buyer. Any service, repairs or parts or replacement of any equipment necessitated by loss or damage resulting from causes other than normal wear and tear to the equipment are not covered by this warranty, and shall be invoiced to Buyer at Seller's then prevailing rates. No warranty shall apply to equipment which has been altered or repaired by anyone except Seller's authorized employees, and Seller shall not be liable in any event for alterations or repairs made by others, except those made with its written consent. Explicitly excluded from this warranty are pump wear parts and hoses installed in bypass pumping.

15. All services performed by Seller shall be charged on a time and materials basis unless a different charge is agreed to in writing in advance of such service. All field service involving sewage pumps and/or confined spaces require two (2) servicemen. Charges for services performed shall commence when Seller begins preparations at its shop and end upon the last serviceman's return. Travel time is billed at the same rate. Boom equipped service trucks, confined space entry, work at landfills or hazardous waste sites, mechanics and helpers, and all rental equipment and material utilized will be billed at Seller's then prevailing rates. All unscheduled service requested by Buyer without at least one business day's notice shall be charged at one and one half (1 1/2) times the Seller's then prevailing rates. There shall be a minimum charge for emergency service, which charge is subject to change without notice. Charges for emergency service commence when the servicemen leave home and end upon their return, if applicable.

IN ADDITION TO THOSE TERMS AND CONDITIONS LISTED ABOVE, THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS SHALL APPLY TO RENTAL TRANSACTIONS AND A RENTAL AGREEMENT IS UNDERSTOOD TO EXIST UNDER THE TERMS AND CONDITIONS LISTED BELOW IF EQUIPMENT IS RENTED BY BUYER REGARDLESS OF WHETHER BUYER SIGNS A SPECIFIC RENTAL CONTRACT (PSI IS HEREAFTER REFERRED TO AS "LESSOR" AND BUYER AS "LESSEE"):

16. LESSEE shall not encumber the rental contract or the equipment or permit the equipment to be removed to a location other than the address shown on the contract or credit application, or permit any others to use the equipment without LESSOR's prior written consent.

17. LESSEE agrees to properly care for the equipment and to use it within its rated capacity, to restrict its use to LESSEE's qualified personnel who have been previously instructed in proper equipment operation, to prohibit anyone other than LESSOR's authorized personnel to repair or adjust the equipment, and to notify LESSOR immediately of accidents, disabilities, failures or similar information concerning the equipment. LESSEE further agrees to pay for all damages to the equipment resulting from improper use or abuse of the equipment upon receipt of invoices therefor from LESSOR for LESSOR's cost and expense of such repair. LESSEE shall be responsible for all ordinary maintenance of the equipment, including supplying fuel, oil, grease and water and daily checking of the general condition, including oil level, cooling system and batteries, recharging batteries, etc. LESSOR will service the equipment so as to maintain it in working condition, and LESSEE agrees to make the equipment available for such servicing by LESSOR at reasonable times during business hours. LESSEE agrees to pay the difference between the straight use and overtime use for mechanic's time in performing such servicing.

18. LESSEE agrees that LESSOR shall not be liable to LESSEE or the rental contract impugned based on LESSOR's failure to repair the equipment if disabled or furnish substitute equipment for any reason whatsoever. LESSOR shall, in no event, be liable for special or consequential damages of any nature whatsoever or however caused.

19. The equipment is leased F.O.B. LESSOR's warehouse, and LESSEE agrees not to remove the equipment to a location other than that shown on the contract or credit application without the prior written consent of LESSOR.

20. LESSEE agrees at the termination of the contract to return, at LESSEE's expense, the equipment to LESSOR's warehouse in the same condition as when received by LESSEE, reasonable wear and tear excepted.

21. To the fullest extent permitted by law, LESSEE shall indemnify and hold harmless LESSOR and all of its agents, servants and employees from and against any and all claims, damages, loss, expenses and attorneys' fees arising out of or resulting from the operation, maintenance and use of the equipment.

22. A) LESSEE shall provide and pay for all risk insurance against physical loss or damage to the equipment in an amount equal to the full insurable value of the equipment. Such policies shall name LESSOR and its assigns as an additional insured, as their interests may appear.

B) LESSEE also agrees to provide and pay, at its own cost and expense, for comprehensive general liability insurance, including contractual liability coverage, which insures both LESSEE and LESSOR and their agents, servants and employees for any and all claims, accidents, liability, damages, loss and expenses arising out of or in any way resulting from the operation, maintenance and use of the equipment rented under this agreement, that results in bodily injury, sickness, disease, death or injury to or destruction of property, including the loss of use resulting therefrom. The insurance herein shall be primary insurance for LESSOR and LESSEE and shall be in an amount not less than \$1,000,000 combined single limit for bodily injury or property damage.

C) LESSEE shall furnish LESSOR with certificates of insurance evidencing the coverage's set forth above, which shall provide for thirty (30) days prior written notice by certified mail, return receipt requested, to LESSOR of any cancellation or change reducing any such coverage. The certificates of insurance shall specifically state that LESSOR is an additional insured under LESSEE's policy of insurance as reflected in Paragraphs A and B above, and that the coverage for LESSOR is primary coverage, and not excess to or concurrent with any other insurance coverage that may be available to LESSOR. The insurance so provided shall be effective during the period from the moment of delivery of each item of equipment to LESSEE until the moment of return or surrender of possession of the last such item of equipment to LESSOR or his authorized representative.

23. If LESSEE fails to pay any rental or other sum payable hereunder when due or if LESSEE becomes subject to any state or federal insolvency, bankruptcy, receivership, trusteeship or similar proceeding, or if LESSEE shall default in any other term of this contract, LESSOR may immediately terminate this contract by notice in writing to LESSEE and repossess all items of equipment wherever they may be found, but LESSEE shall nevertheless remain liable for all sums then due. The remedies provided herein in favor of LESSOR shall not be deemed exclusive but shall be cumulative and shall be in addition to all other remedies in LESSOR's favor existing at law or in equity. Any notice hereunder shall be deemed sufficiently given if in writing and delivered to LESSEE personally or sent by mail addressed to LESSEE at the address set forth on the contract or credit application.

24. Any option to purchase the equipment upon any basis whatsoever given by LESSOR to LESSEE must be a separate written option duly signed by an officer of LESSOR. Unless such a written option is actually provided to LESSEE, it is understood that no option of any kind, written or oral, has been provided.

25. All rates on gas and diesel driven equipment are based on an 8 hour day, 40 hour week, and 160 hour month. Overtime shall be charged by the hour at one and one-half (1 1/2) the then applicable rates. A rental month is 28 calendar days.

26. Rental starts immediately upon delivery of the equipment to LESSEE at LESSOR's warehouse. Rental ends upon return of the last item of equipment to LESSOR's warehouse. No allowance shall be made for Sundays, holidays, or time in transit, or for any period of time the equipment may not be in actual use while in LESSEE's possession. All transportation or trucking charges are to be paid by LESSEE.

27. LESSEE covenants and agrees to make a complete inspection within 24 hours after receipt of the equipment. Any claims for defects shall be made within such 24-hour period, and if no such claims are made within such 24-hour period, then said equipment shall be deemed to be in good, safe and serviceable condition, and fit for its intended uses, and LESSEE's right to make a claim for defects shall be deemed waived.

28. Neither the whole, nor any part of the equipment hereby leased, shall be sublet, or suffered to be sublet, by LESSEE.

29. The failure by LESSOR at any one or more times to insist upon strict performance by LESSEE of the terms and/or conditions of this agreement shall not be construed as a waiver of LESSOR's right to demand strict compliance with and performance under all terms and/or conditions hereunder. Notice of said demand for strict compliance is hereby waived and time is expressly made of the essence hereunder.

30. All engine driven equipment is delivered full of fuel. On return, LESSOR shall refill the machinery and LESSEE shall be responsible for payment for the fuel used at LESSOR's then prevailing rates.



PSI
PROCESS
Employee Owned

Pumping Services, Inc.
201 Lincoln Boulevard
Middlesex, NJ 08846
(732) 469-4540
www.psiprocess.com
Electrical Contractor Bus. Permit #34EB01825300

Service Quotation

Quote #	SQ38605
Quote Date	12/05/22
Date Printed	12/06/22
Page	1 of 3

BILL TO

000460
City of South Amboy
140 North Broadway
South Amboy, NJ 08879

SHIP TO

JT Oleary Pump Station
South Broadway and John T Olear
South Amboy, NJ 08879

CONTACT Mark Rasimowicz	PAYMENT TERMS Net 30 Days Pending Approval	JOB #	INSTRUCTIONS (PSI-012115)
WRITTEN BY Joe Reilly	FREIGHT TERMS FREIGHT INCLUDED	SHIP VIA OUR TRUCK - PICK-UP REQUIRED	

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
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-----> Description Of Service Job A <-----

Customer has requested a quote to install a grinder on the inlet of the pump station. The new grinder will be adapted to slide down the existing trash basket rail system.

The conduits for the pump cables are too small, we will install two larger conduits in the same trench for future use.

Equipment has been priced in accordance with PVSC contract #B270-2

-----> Solution Of Service Job A <-----

Pumping Services will furnish and delivery the following equipment. These charges are for the sale and distribution of this equipment only and are entirely independent of any charges for installation, other services or miscellaneous materials that may follow.

TM8508 FRANKLIN MILLER TASKMASTER SUB GRINDER	1	16302.6000	EA	16,302.60
S25060-5-4XSUB FRP PANEL FOR SUB(IP68) MOTOR	1	6105.2400	EA	6,105.24
DRV-03HPSUB-230/460V-60HZ FRANKLIN MILLER MOTOR & DRIVE 3HP, 230/460V W/REDUCER ASSEMB	1	14097.2400	EA	14,097.24
*PART Guide Plate - 304SS - Plate Frame mounted to Grinder - Constructed in 304 SS - To mate up to existing Guide Rails - Four(4) Casters Note: For Model TM8508.	1	5610.0000	EA	5,610.00

-----> Description Of Service Job B <-----

Install Equipment

-----> Solution Of Service Job B <-----

We will provide all the permits to the township. Permit fees not included as townships typically do not charge themselves.

We will remove the existing main panel. Provide and install a new 20 space panel. This will provide us room to install the new three phase breaker.

Continued...

MINUTES FOR SPECIAL COUNCIL MEETING NOVEMBER 14, 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 5:00 P.M. The Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

ALSO PRESENT: Kathy Kudelka, Management Specialist, Deborah Brooks, City Clerk, and Francis Womack, City Attorney.

Clerk Brooks read the Notice of Publication Certification.

RESOLUTIONS:

RESOLUTION NO 22-200

**RESOLUTION AUTHORIZING THE PERSON TO PERSON
TRANSFER OF PLENARY RETAIL DISTRIBUTION
LICENSE NO. 1220-44-036-006**

WHEREAS, an application has been filed by South Amboy Wine & Liquor Inc., for the person-to-person transfer of Plenary Retail Distribution License No. 1220-44-036-006, for a Plenary Retail Distribution license with a mailing address of Arjun Inc. dba Main Liquors, 533 Main Street, South Amboy; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, Middlesex County, New Jersey, that the Governing Body of the City of South Amboy does hereby approve, effective November 14th, 2022, the person-to person transfer of the aforesaid Plenary Retail Distribution License No. 1220-44-036-006 to South Amboy Wine & Liquor, and does hereby direct that the Municipal Clerk endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to premises located at 533 Main Street, South Amboy, effective November 17, 2022.

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 22-200 is hereby approved. **SECONDED by:** Mr. McLaughlin **ROLL CALL VOTE:** All in favor.

COMMENTS:

Mr. Reilly – No comments

Mr. McLaughlin – No comments

Ms. Noble and Ms. Dato wished Mr. Harshal Patel the best and added that he has been a long time contributor to the City.

PUBLIC COMMENTS:

Mary Szaro, 370 Fifth St., as Green Team Representative spent some time reviewing the efforts of the Green Team and recommended the Council promote the formation of an Environmental Committee. She noted South Amboy is one of the three municipalities in all of Middlesex County that does not have an Environment Committee. President Gross responded saying he would like to see the Green Team become more effective before taking the large step of starting an Environmental Committee.

ADJOURNMENT

On motion of Mr. McLaughlin, seconded by Ms. Dato and carried unanimously the meeting was adjourned at 5:12pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

MINUTES FOR COUNCIL MEETING NOVEMBER 21, 2022

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 7:00 P.M. The Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

ALSO PRESENT: Mayor Fred Henry, Glenn Skarzynski, Business Administrator, Deborah Brooks, City Clerk, Dan Balka CFO 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: Ms. Dato of the Council of the City of South Amboy, that Resolution NO. 22-201 through NO. 22-208 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE: All in favor.**

- 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

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: Ms. Noble of the Council of the City of South Amboy, that Resolution No. 22-209 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-210 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

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 – No comment
CLOSE PUBLIC

MOVED by: Ms. Noble, of the Council of the City of South Amboy, that Ordinance #2022-15 is hereby adopted.
SECONDED by: Ms. Dato, **ROLL CALL VOTE:** All in favor.

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 – No comment
CLOSE PUBLIC

MOVED by: Ms. Dato, of the Council of the City of South Amboy, that Ordinance #2022-16 is hereby adopted.
SECONDED by: Ms. Noble, **ROLL CALL VOTE:** All in favor.

ORDINANCE 22-17

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

OPEN PUBLIC – No comment
CLOSE PUBLIC

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

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

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

COMMENTS:

Mr. Reilly:

- Thanked the Food Pantry and First Responders for their continued dedication.
- Announced the Friends of South Amboy basketball fundraiser will take place on December 17th.
- Wished everyone a Happy Thanksgiving.
- Noted that the City was in need of new volunteers.
- Reminded residents to support local businesses.
- Confirmed that revenue from sewer fees is designated for the utility.
- Received confirmation that the Venetian court case is scheduled for mid December.
- Confirmed no change in the Pidgeon Palace property.

Mr. McLaughlin:

- Wished everyone a Happy Thanksgiving!
- Thanked the volunteers.
- Received confirmation that the bids received for the floating dock project will be rejected as the lowest bid was three times the budgeted amount for the project.

Ms. Dato:

- Please donate to the food drive. Donations can be dropped at the Senior Center.
- Wished everyone a Happy Thanksgiving.

Ms Noble:

- Wished everyone a Happy Thanksgiving.

Mr. Gross:

- Thanked the First Responders for their continued great work.
- Wished everyone a Happy Thanksgiving.

Mayor Henry:

- Wished everyone a Happy Thanksgiving.
- Thanked the Food Pantry volunteers noting they had provided 267 turkey dinners. Thanks for the donation by the Lukas family and SA Kitchens.
- Sent Condolences to the Senape family.
- Thanked the volunteers for their help today in evacuating the residents of Hillcrest to the Senior Center during an emergency evacuation.

Mr. Skarzynski:

- Reported that he and Mr. Balka have begun work on the 2023 Budget.
- Noted that the Ferry Terminal construction should begin in mid December.

PUBLIC COMMENTS:

Mary Szaro, 370 Fifth St., gave a lengthy, in-depth review of the Green Teams current and future projects. Noted the Historic Preservation Committee will be moving forward with an updated Ordinance.

Chris Smiga, 144 Second St., clarified the Middlesex County Residential Water Testing project, and encouraged the Council to establish an Environmental Commission.

Norman Gayle and Carol Kennedy, 15 Spinnaker Drive, thanked the Council for looking into the increased sewer rate and wanted to ensure all residents were treated equitably in the billing process.

ADJOURNMENT

On motion of Mr. McLaughlin, seconded by Ms. Dato and carried unanimously the meeting was adjourned at 7:42pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
BROWN010 Brownfield Redevelopment												
22-02948	11/29/22	Inv# 6151	Grant Writing	22-00022	C							
1	Inv# 6151	Grant Writing		1,000.00	2-01-20-100-195			B Admin: Professional Consultant & Spec	R		01/11/22	12/0;
Vendor Total:				1,000.00								
C0000002 Cablevision of Raritan Valley												
22-02920	11/22/22	11/15/22-12/14/22	- SAFA									
1	11/15/22-12/14/22	- SAFA		71.70	2-01-31-430-245			B Utilities - Internet	R		11/22/22	12/0;
22-02941	11/28/22	11/22-12/21/22	102 Feltus St	22-00025	C							
1	11/22-12/21/22	102 Feltus St		140.94	2-01-31-430-245			B Utilities - Internet	R		11/28/22	12/0;
Vendor Total:				212.64								
C0000013 Communications Specialists, Inc												
22-02884	11/17/22	SAFD - inv.42978										
1	SAFD - inv.42978			125.00	2-01-25-265-105			B Fire Dept: Maint of Other Equipment	R		11/17/22	12/0;
Vendor Total:				125.00								
C0000018 Custom Bandag, Inc.												
22-02959	11/29/22	Truck #9	tire repair	22-00006	C							
1	Truck #9	tire repair		73.30	2-01-26-315-235			B Vehicle Maint: Tires & Tubes	R		09/28/22	12/0;
Vendor Total:				73.30								
C0000022 Central Jersey Starter and												
22-02956	11/29/22	Case	Backhoe Starter									
1	Case	Backhoe Starter		265.00	2-01-26-315-155			B Vehicle Mainten Parts & Accessories - Mo	R		11/29/22	12/0;
Vendor Total:				265.00								
C0000023 Central Jersey Security												
22-03024	12/06/22	4th qtr	sprinkler monitor-CH									
1	4th qtr	sprinkler monitor-CH		111.00	2-01-26-310-150			B B&G: Other Contractual Services	R		12/06/22	12/0;

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
C0000023 Central Jersey Security Continued											
22-03026	12/06/22	4th qtr station monitor-FD									
1	4th qtr station monitor-FD	111.00	2-01-26-310-150	B B&G: Other Contractual Services	R	12/06/22	12/06/22				
22-03027	12/06/22	4th qtr station monitor-FA									
1	4th qtr station monitor-FA	165.00	2-01-26-310-150	B B&G: Other Contractual Services	R	12/06/22	12/06/22				
22-03028	12/06/22	4th qtr station monitor-Water									
1	4th qtr station monitor-Water	135.00	2-01-26-310-150	B B&G: Other Contractual Services	R	12/06/22	12/06/22				
22-03029	12/06/22	4th qtr station monitor-DPW									
1	4th qtr station monitor-DPW	165.00	2-01-26-310-150	B B&G: Other Contractual Services	R	12/06/22	12/06/22				
2	monthly enrty/exit reports	30.00	2-01-26-310-150	B B&G: Other Contractual Services	R	12/06/22	12/06/22				
		<u>195.00</u>									
Vendor Total:					717.00						
CELLO005 CELLCO PARTNERSHIP											
20-02155	10/08/20	RESO NO. 20-266-Video Service									
6	Change Order #2 1/19/21	480.28	G-02-41-800-061	B NJ DCA Transit Village Grant	R	02/05/21	12/06/22				
		220.62	C-04-18-001-010	B City Hall Facade,windows & Bldg Improv							
		<u>73.50</u>	G-02-41-775-302	B Recycling Enhancement Grant Middlesex Ct							
		774.40									
Vendor Total:					774.40						
D0000063 Direct Energy Business											
22-02962	11/30/22	October'22 Billing									
1	October'22 Billing	1,101.80	2-01-31-430-200	B Utilities - Electric	R	11/30/22	12/06/22				
2	1066561-129 N Broadway	72.41	2-01-31-430-200	B Utilities - Electric	R	11/30/22	12/06/22				
3	1066554-400 Raritan St	89.04	2-01-31-430-200	B Utilities - Electric	R	11/30/22	12/06/22				
4	1066553-Pupek Rd park/NStevens	4.86	2-01-31-430-200	B Utilities - Electric	R	11/30/22	12/06/22				
5	1066552-6th St & Feltus St	42.83	2-01-31-430-200	B Utilities - Electric	R	11/30/22	12/06/22				
6	1066557 - 102 N Feltus St	65.06	2-01-31-430-200	B Utilities - Electric	R	11/30/22	12/06/22				
7	1066572-Broadway & 1st St Pole	60.57	2-01-31-430-200	B Utilities - Electric	R	11/30/22	12/06/22				
8	1066579-Sandpiper Dr	13.27	2-01-31-430-200	B Utilities - Electric	R	11/30/22	12/06/22				
9	1066582-33 Lighthouse Dr	0.00	2-01-31-430-200	B Utilities - Electric	R	11/30/22	12/06/22				
10	1066567-Bordentown Ave Key	16.31	2-01-31-430-200	B Utilities - Electric	R	11/30/22	12/06/22				

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
F0000036 Fords Jewelers										
22-02013	08/11/22	2022	Fire Chief D.Szatkowski							
1	2022		Fire Chief D.Szatkowski	196.00	2-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R	08/11/22	12/0/
Vendor Total:				196.00						
FIRST010 First Battalion Firefighting										
22-02107	08/19/22	SA	Fire Dept-Engine 9 & 10							
3	estimate	1464-C		2,640.90	C-04-20-001-009		B Aquisition of 2 Fire Trucks	R	08/19/22	12/0/
Vendor Total:				2,640.90						
G0000022 Gasko's Family Farm										
22-02943	11/29/22	'22	Holiday Decor NOT TO EXCEED							
1	'22	Holiday Decor NOT TO EXCEED		249.90	2-01-30-420-299		B Celebration: Misc Other Expenses	R	11/29/22	12/0/
Vendor Total:				249.90						
GENER015 Generac Power Systems, Inc.										
22-02961	11/30/22	2	Pintle Hitches-Lighttowers							
1	2	Pintle Hitches-Lighttowers		254.00	2-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	11/30/22	12/0/
2	SHIPPING	2 Pintle Hitches		75.00	2-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	11/30/22	12/0/
				329.00						
Vendor Total:				329.00						
GOVCO006 GovConnection, Inc.										
22-02582	10/17/22	Tax Office	Computer Monitor(2)							
1	Tax Office	Computer Monitor(2)		209.42	2-01-20-145-145		B Revenue: Office Supplies	R	10/17/22	12/0/
22-02714	11/01/22	EPSON	BLK RIBBON CASSETTE							
1	EPSON	BLK RIBBON CASSETTE		16.80	2-01-20-145-145		B Revenue: Office Supplies	R	11/01/22	12/0/
Vendor Total:				226.22						
GROFF005 Groff Tractor New Jersey LLC										
22-03039	12/06/22	Various	DPW supplies							
1	Various	DPW supplies		74.20	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	12/06/22	12/0/

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
HARKA005 Hark-ALS, Inc. Continued											
22-02907	11/22/22	Girls on the Run									
		1 Girls on the Run			1,812.00	G-02-41-757-322		B MUNICIPAL ALLIANCE 22/23-DEDR	R	11/22/22	12/0;
Vendor Total:					2,992.00						
HBKIT005 HBK IT, LLC											
22-01726	07/14/22	Firewall set-up & cabling									
		1 Firewall set-up & cabling			840.00	2-01-22-195-299		B Code: Miscellaneous Other Expenses	R	07/14/22	12/0;
		2 Firewall set-up & cabling			828.75	2-01-22-195-299		B Code: Miscellaneous Other Expenses	R	07/14/22	12/0;
					1,668.75						
22-02974	12/01/22	11/24/22 after hours onsite									
		1 11/24/22 after hours onsite			292.50	2-01-26-310-195		B B&G: Professional Consultant & Spec	R	12/01/22	12/0;
Vendor Total:					1,961.25						
J0000003 Jacqueline's Florist											
22-03076	12/07/22	arrange to Carmen Morphy									
		1 Arrange for Carmen Morphy			69.95	2-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	12/07/22	12/0;
Vendor Total:					69.95						
J0000004 Jersey Central Power & Light Co											
22-02898	11/22/22	Allie Clark 100 149 470 062									
		1 Allie Clark 100 149 470 062			835.81	2-01-31-430-200		B Utilities - Electric	R	11/22/22	12/0;
22-02899	11/22/22	SAFA 100 010 672 648									
		1 SAFA 100 010 672 648			392.47	2-01-31-430-200		B Utilities - Electric	R	11/22/22	12/0;
22-02900	11/22/22	SAFA 100 010 672 671									
		1 SAFA 100 010 672 671			7.34	2-01-31-430-200		B Utilities - Electric	R	11/22/22	12/0;
22-02901	11/22/22	New Account-100 139 729 600									
		1 New Account-100 139 729 600			36.85	2-01-31-430-200		B Utilities - Electric	R	11/22/22	12/0;
22-02902	11/22/22	Camera accounts Oct'22-Nov'22									
		1 Camera accounts Oct'22-Nov'22			14.96	2-01-31-430-200		B Utilities - Electric	R	11/22/22	12/0;

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date
				Item Description	Amount	Charge Account				Date	Date
J0000004	Jersey Central Power &Light Co			Continued							
22-02902	11/22/22	Camera accounts	Oct'22-Nov'22	Continued							
2	100 144 970 363	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
3	100 144 274 204	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
4	100 144 970 249	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
5	100 144 970 173	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
6	100 144 970 348	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
7	100 144 970 355	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
8	100 144 998 315	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
9	100 144 970 488	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
10	100 144 274 279	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
11	100 144 165 709	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
12	100 144 998 349	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
13	100 144 998 612	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
14	100 144 998 786	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
15	100 144 988 802	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
16	100 145 033 669	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
17	100 145 003 727	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
18	100 145 003 800	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
19	100 145 009 021	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
20	100 145 009 054	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
21	100 145 009 112	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
22	100 145 009 153	14.96	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
23	100 148 024 720	4.09	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
24	100 145 009 070	4.09	2-01-31-430-200	B Utilities - Electric				R	11/22/22	12/0/	
		<u>337.30</u>									
22-03088	12/07/22	Nov'22 Billing									
1	Nov'22 Billing	9,461.53	2-01-31-430-200	B Utilities - Electric				R	12/07/22	12/0/	
2	200 001 069 026	1,678.57	2-01-31-430-200	B Utilities - Electric				R	12/07/22	12/0/	
3	200 001 069 018	1,141.68	2-01-31-430-200	B Utilities - Electric				R	12/07/22	12/0/	
4	200 001 069 000	0.00	2-01-31-430-200	B Utilities - Electric				R	12/07/22	12/0/	
5	200 000 010 948	0.00	2-01-31-430-200	B Utilities - Electric				R	12/07/22	12/0/	
6	200 000 010 930	456.43	2-01-31-430-200	B Utilities - Electric				R	12/07/22	12/0/	

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date
J0000004	Jersey Central Power & Light Co				Continued						
		22-03088	12/07/22	Nov'22 Billing	Continued						
		7 200 000 010 922			0.00	2-01-31-430-200		B Utilities - Electric	R	12/07/22	12/07/22
					12,738.21						
	Vendor Total:				14,347.98						
J0000012	Julian's Garage, Inc.										
		22-02950	11/29/22	Tow pick up 401							
		1 Tow pick up 401			360.00	2-01-25-240-100		B Police: Maintenance of Motor Vehicles	R	11/29/22	12/07/22
	Vendor Total:				360.00						
JAKES005	Jake's Limo Service										
		22-02885	11/17/22	Trolley for Christmas Tour '22							
		1 Trolley for Christmas Tour '22			938.40	2-01-30-420-299		B Celebration: Misc Other Expenses	R	11/17/22	12/07/22
	Vendor Total:				938.40						
JAMES015	James R. Pastor										
		22-03069	12/06/22	Substitute Judge 12/6/22							
		1 Substitute Judge 12/6/22			300.00	2-01-43-490-195		B Court: Professional Consultant & Spec	R	12/06/22	12/07/22
	Vendor Total:				300.00						
JSWAN005	J.Swanton Fuel Oil Co., Inc										
		22-03042	12/06/22	GASOLINE inv.72624 - 11/21/22	22-00037 C						
		1 GASOLINE inv.72624 - 11/21/22			2,361.76	2-01-31-430-250		B Utilities - Gasoline	R	06/01/22	12/07/22
		22-03052	12/06/22	GASOLINE FOR DPW - 71244	22-00037 C						
		1 GASOLINE FOR DPW - 71244			2,009.07	2-01-31-430-250		B Utilities - Gasoline	R	06/01/22	12/07/22
		22-03053	12/06/22	DIESEL FUEL FOR DPW - 72274	22-00037 C						
		1 DIESEL FUEL FOR DPW - 72274			2,674.18	2-01-31-430-250		B Utilities - Gasoline	R	06/01/22	12/07/22
	Vendor Total:				7,045.01						

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
M0000003 MGL Forms - Systems, LLC										
22-03077	12/07/22	Cat Tags (100)								
		1 Cat Tags			333.00	2-01-20-120-145	B Clerk: Office Supplies	R	12/07/22	12/07/22
		2 Dog Tags (300)			182.00	2-01-20-120-145	B Clerk: Office Supplies	R	12/07/22	12/07/22
		3			0.00	2-01-20-120-145	B Clerk: Office Supplies	R	12/07/22	12/07/22
					<u>515.00</u>					
		Vendor Total:			515.00					
M0000004 Malouf Ford, Inc.										
22-02958	11/29/22	DPW #28 pulley				22-00004 C				
		1 DPW #28 pulley			18.75	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	12/07/22
22-03040	12/06/22	OEM Truck - brake hoses				22-00004 C				
		1 OEM Truck - brake hoses			71.59	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	12/07/22
		Vendor Total:			90.34					
M0000014 Middlesex County Fire Academy										
22-02938	11/28/22	Course:I-400 Cruz & Albarran								
		1 Course:I-400 Cruz & Albarran			200.00	2-01-25-265-215	B Fire Dept: School Training Prog	R	11/28/22	12/07/22
22-02939	11/28/22	Course:Incident Mgt.System								
		1 Course:Incident Mgt.System			63.00	2-01-25-261-215	B E.M.S.- School Training Prog	R	11/28/22	12/07/22
		Vendor Total:			263.00					
M0000015 Middlesex County Improvement										
22-03030	12/06/22	Oct.'22 Recycling								
		1 Oct.'22 Recycling			18,904.32	2-01-26-305-130	B Solid Waste: MCIA Recycling	R	12/06/22	12/07/22
22-03031	12/06/22	Oct.'22 Brush								
		1 Oct.'22 Brush			750.27	G-02-41-775-301	B Recycling Tonnage Grant	R	12/06/22	12/07/22
		Vendor Total:			19,654.59					

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
M0000019 Middlesex County Utilities											
22-02635	10/19/22	Annual Enrollment-trucks-DUMP									
1		Annual Enrollment-trucks-DUMP			60.00	2-01-26-305-230		B Solid Waste: Tipping Fees	R	10/19/22	12/0/
2		Annual Enrollment-trucks-DUMP			25.00	2-01-26-305-230		B Solid Waste: Tipping Fees	R	10/19/22	12/0/
					<u>85.00</u>						
22-03032	12/06/22	household garbage-MCUA-Nov'22									
1		household garbage-MCUA-Nov'22			25,482.08	2-01-26-305-230		B Solid Waste: Tipping Fees	R	12/06/22	12/0/
					<u>1,111.92</u>	2-01-32-465-299		B RECYCLING TAX: Misc Other Expenses			
					<u>26,594.00</u>						
		Vendor Total:			26,679.00						
M0000022 Middlesex Water Company											
22-03083	12/07/22	10/28-11/29/22	140 N Broadway								
1		10/28-11/29/22	140 N Broadway		466.96	2-01-31-430-220		B Utilities - Water	R	12/07/22	12/0/
22-03084	12/07/22	8/26-11/28/22	127 David St								
1		8/26-11/28/22	127 David St		57.36	2-01-31-430-220		B Utilities - Water	R	12/07/22	12/0/
22-03085	12/07/22	8/25-11/23/22	David St								
1		8/25-11/23/22	David St		318.24	2-01-31-430-220		B Utilities - Water	R	12/07/22	12/0/
		Vendor Total:			842.56						
M0000029 McManimon,Scotland&Baumann,LLC											
22-02967	12/01/22	Prof Services MCIA Capital Prg									
1		Prof Services MCIA Capital Prg			4,814.23	C-04-22-002-001		B Acquisition of Vehicles & Equip	R	12/01/22	12/0/
		Vendor Total:			4,814.23						
M0000057 Middlesex County Treasurer											
22-02833	11/16/22	2022 Added/Omitted Taxes									
1		2022 Added/Omitted Taxes			24,055.64	2-01-90-100-002		B County Taxes Payable	R	11/16/22	12/0/

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
M0000057 Middlesex County Treasurer Continued							
	22-02833 11/16/22 2022 Added/Omitted Taxes		Continued				
		<u>2,032.75</u>	2-01-90-100-003	B County Open Space Tax Payable			
		26,088.39					
	Vendor Total:	26,088.39					
M0000075 Middlesex County Treasurer							
	22-03087 12/07/22 2022-Prim Elect-Munc. Share						
	1 2022-Prim Elect-Munc. Share	5,295.00	2-01-20-120-023	B Clerk: Misc Election Expenses	R	12/07/22	12/0;
	2	<u>555.17</u>	2-01-20-110-299	B Mayor/Council: Misc Other Expenses	R	12/07/22	12/0;
		5,850.17					
	Vendor Total:	5,850.17					
M0000102 Middlesex County Treasurer							
	22-02886 11/17/22 Farm wagon rental						
	1 Farm wagon rental	200.00	2-01-30-420-299	B Celebration: Misc Other Expenses	R	11/17/22	12/0;
	Vendor Total:	200.00					
M0000103 Allegiance Trucks Linden - dba							
	22-02966 12/01/22 Truck #13 - supplies		22-00005 C				
	1 Truck #13 - supplies	612.34	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	12/0;
	2 parts invoice X403106022:01	<u>254.74</u>	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	12/0;
		357.60					
	Vendor Total:	357.60					
M0000138 McKeon's Materials LLC.							
	22-02531 10/07/22 Concrete Install-Veterans						
	1 Concrete Install-Veterans	4,840.00	C-04-21-001-015	B Improvements to Veterans Park	R	10/07/22	12/0;
	2	1,912.50	C-04-21-001-015	B Improvements to Veterans Park	R	10/07/22	12/0;
	3	<u>4,082.50</u>	C-04-21-001-015	B Improvements to Veterans Park	R	10/07/22	12/0;
		10,835.00					
	Vendor Total:	10,835.00					

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
M0000157 Modern Group Ltd.											
21-01834	08/25/21	HYUNDAI FORKLIFT DPW									
1		HYUNDAI FORKLIFT DPW			3,594.00	C-04-19-001-002		B Public Works Equipment	R	08/25/21	12/0
					<u>30,000.00</u>	C-04-21-001-010		B Acquisition of Fork Lift - DPW			
					33,594.00						
		Vendor Total:			33,594.00						
MIDDLE020 Middlesex Welding Supply Co.											
22-03044	12/06/22	Nov'22 SAFA Cylinder Rental									
1		Nov'22 SAFA Cylinder Rental			16.90	2-01-25-261-070		B E.M.S.- General Equipment and Machiner	R	12/06/22	12/0
		Vendor Total:			16.90						
N000051 New Jersey Motor Vehicle											
22-03064	12/06/22	Replacement of License Plate									
1		Replacement of License Plate			11.00	2-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	12/06/22	12/0
		Vendor Total:			11.00						
O000029 One Call Concepts, Inc.											
22-03043	12/06/22	sewer markouts - November'22									
1		sewer markouts - November '22			52.55	2-01-26-307-150		B Sewer: Other Contractual Services	R	12/06/22	12/0
		Vendor Total:			52.55						
P000003 Pitney Bowes											
22-02926	11/23/22	Ink & Labels-Postage Machine									
1		Ink & Labels-Postage Machine			315.96	2-01-20-100-145		B Admin: Office Supplies	R	11/23/22	12/0
22-02940	11/28/22	Oct'22 Letter Sort & Program									
1		Oct'22 Letter Sort & Program			49.57	2-01-26-307-150		B Sewer: Other Contractual Services	R	11/28/22	12/0
					49.57	2-01-20-145-150		B Revenue: Other Contractual Services			
2		PSX Oct '22 Program Fee			5.00	2-01-26-307-299		B Sewer: Miscellaneous Other Expenses	R	11/28/22	12/0
					<u>104.14</u>						
		Vendor Total:			420.10						

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
P0000007 Pride Landscape Supply							
	22-03033 12/06/22 Chain Saw Parts - inv.948467						
	1 Chain Saw Parts - inv.948467		79.97 2-01-26-315-100	B Vehicle Mainten	R	12/06/22	12/06/22
	22-03054 12/06/22 YMCA BASIN- CLEANER						
	1 YMCA BASIN- CLEANER		35.00 2-01-26-310-070	B B&G: General Equipment and Machiner	R	12/06/22	12/06/22
	22-03055 12/06/22 TOPSOIL ORGANIC						
	1 TOPSOIL ORGANIC		180.00 2-01-26-310-070	B B&G: General Equipment and Machiner	R	12/06/22	12/06/22
	22-03056 12/06/22 BEAST PAVER EDGE						
	1 BEAST PAVER EDGE		87.50 2-01-26-310-070	B B&G: General Equipment and Machiner	R	12/06/22	12/06/22
	22-03057 12/06/22 CHAINSAW BLADES-SHOP SUPPLY						
	1 CHAINSAW BLADES-SHOP SUPPLY		37.98 2-01-26-310-070	B B&G: General Equipment and Machiner	R	12/06/22	12/06/22
	Vendor Total:		420.45				
P0000010 Pumping Services, Inc.							
	22-03019 12/06/22 11/14/22 - J.T.O'Leary Pump						
	1 11/14/22 - J.T.O'Leary Pump		1,149.17 2-01-26-307-150	B Sewer: Other Contractual Services	R	12/06/22	12/06/22
	Vendor Total:		1,149.17				
PARTS005 Parts Authority, LLC							
	22-02957 11/29/22 various Nov'22 invoices-supply 22-00003 C						
	1 various Nov'22 invoices-supply		165.49 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	12/06/22
	2 core return on inv#301-181639		23.00- 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	12/06/22
	3 11/21/22 air fittings - shop		6.43 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	12/06/22
	4 11/21/22 shop supply		15.82 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	12/06/22
	5 11/21/22 shop supply		12.55 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	12/06/22
	6 11/21/22 shop supply		25.10 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	12/06/22
	7 11/21/22 shop supply		18.67 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	12/06/22
	8 11/21/22 shop supply		12.55 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	12/06/22
			<u>233.61</u>				
	22-02965 12/01/22 Shop Supply - Battery 22-00003 C						
	1 Shop Supply - Battery		225.60 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	12/06/22

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date
PARTS005 Parts Authority, LLC													
Continued													
22-02965	12/01/22	Shop Supply - Battery			Continued								
2		Shop Supply - Battery			12.00-	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	12/0;
3		First Aid battery			112.80	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	12/0;
4		First Aid battery - return			112.80-	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	12/0;
					213.60								
22-03041 12/06/22 Various DPW purchases													
22-00003 C													
1		Various DPW purchases			30.49	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	12/0;
2		credit			30.99-	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	12/0;
3		shop supply			16.60	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	12/0;
					16.10								
22-03046 12/06/22 1996FORD EXPLORER-IDLER PULLEY													
22-00003 C													
1		1996FORD EXPLORER-IDLER PULLEY			30.99	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	12/0;
22-03047 12/06/22 wiper blades & starting fluid													
22-00003 C													
1		wiper blades & starting fluid			99.10	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	12/0;
22-03048 12/06/22 wiper blades													
22-00003 C													
1		wiper blades			20.56	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	12/0;
22-03058 12/06/22 SHOP SUPPLIES - DPW													
22-00003 C													
1		SHOP SUPPLIES - DPW			98.90	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	12/0;
		Vendor Total:			712.86								
PFKOC005 PKF O'Connor Davies, LLP													
21-00022 C													
22-02918	11/22/22	2021 LOSAP report											
1		2021 LOSAP report			1,300.00	1-01-20-135-299			B Audit: Miscellaneous	Other Expenses R		05/12/21	12/0;
		Vendor Total:			1,300.00								
PREVE005 Prevention Science Press, Inc.													
G-02-41-757-323													
22-02377	09/21/22	'22 Student Guide											
1		'22 Student Guide			500.00	G-02-41-757-323			B MUNICIPAL ALLIANCE	22/23-Match R		09/21/22	12/0;

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
PREVE005	Prevention Science Press, Inc.					Continued						
		22-02377	09/21/22	'22 Student Guide		Continued						
				2 Shipping and Handling	50.00			2-01-20-100-030	B Admin: Books and Publications	R	09/21/22	12/00
					<u>550.00</u>							
				Vendor Total:	550.00							
R0000001	Kenneth R. Sumski-R&R Printing											
		22-02952	11/29/22	NO PARKING SIGNS								
				1 NO PARKING SIGNS	445.00			2-01-25-240-070	B Police: General Equipment and Machiner	R	11/29/22	12/00
					<u>445.00</u>							
				Vendor Total:	445.00							
R0000046	RR Donnelley											
		22-02442	09/27/22	REG-42A (BLUE W/GREEN BORDER)								
				1 REG-42A (BLUE W/GREEN BORDER)	99.00			2-01-27-331-145	B Vital: Office Supplies	R	09/27/22	12/00
				2 REG-42B (BLUE W/GREEN BORDER)	99.00			2-01-27-331-145	B Vital: Office Supplies	R	09/27/22	12/00
					<u>198.00</u>							
				Vendor Total:	198.00							
RAVEM005	RAVE Wireless, Inc.											
		22-02757	11/03/22	Rave Alerts - yr.1								
				1 Rave Alerts - yr.1	1,000.00			2-01-20-100-195	B Admin: Professional Consultant & Spec	R	11/03/22	12/00
					1,000.00			2-01-25-240-095	B Police: Maintenance Agreement			
					1,000.00			2-01-25-261-095	B E.M.S.- Maintenance Agreement			
					1,000.00			2-01-26-290-299	B Streets/Roads: Misc Other Expenses			
					1,000.00			2-01-26-307-299	B Sewer: Miscellaneous Other Expenses			
					<u>1,625.00</u>			2-01-25-252-095	B OEM: Maintenance Agreement			
					<u>6,625.00</u>							
				Vendor Total:	6,625.00							
REISI005	Reisinger Oxygen Service, Inc.											
		22-02973	12/01/22	SAFA - inv.R04481								
				1 SAFA - inv.R04481	179.80			2-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	12/01/22	12/00

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
REISI005 Reisinger Oxygen Service, Inc. Continued											
22-03059	12/06/22	OXYGEN REPLENISHMENT NOV 22									
		1 OXYGEN REPLENISHMENT NOV 22			79.48	2-01-25-240-065		B Police: Food and First Aid Supplies	R	12/06/22	12/06/22
		Vendor Total:			259.28						
RICHT005 Rich Tree Services, Inc.											
22-01537	06/24/22	stump grinding									
		1 stump grinding			350.00	2-01-28-379-080		B Shade Tree Horticultural Service	R	06/24/22	12/06/22
		Vendor Total:			350.00						
S0000003 Sadie Pope Dowdell Library											
22-03066	12/06/22	2022 4th Qtr. Contribution				22-00034 C					
		1 2022 4th Qtr. Contribution			89,355.64	2-01-29-390-299		B Library: Miscellaneous Other Expenses	R	12/06/22	12/06/22
		Vendor Total:			89,355.64						
S0000010 South Amboy Plumb. Supply Corp											
22-03074	12/07/22	POLICE STATION - FLUSH PARTS									
		1 POLICE STATION - FLUSH PARTS			172.87	2-01-26-310-115		B B&G: Material & Supplies	R	12/07/22	12/07/22
		Vendor Total:			172.87						
S0000023 South Amboy Little Fellas											
22-02977	12/02/22	Fall Ball 22 - Ump Fee's									
		1 Fall Ball 22 - Ump Fee's			5,365.00	2-01-28-370-060		B Recreation: Fees	R	12/02/22	12/02/22
		Vendor Total:			5,365.00						
S0000024 Sign - A - Lize											
22-03082	12/07/22	SAPD unit numbering									
		1 SAPD unit numbering			240.00	2-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	12/07/22	12/07/22
		Vendor Total:			240.00						

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date	
S0000070 Sanitary Fuels Oil Co.												
22-03020	11/06/22	11/16/22	Burner Service									
	1	11/16/22	Burner Service		125.00	2-01-26-310-170		B B&G: Parts & Supplies-Plumbing HVA	R	12/06/22	12/06/22	
	Vendor Total:				125.00							
S0000152 Saker Shop Rite Inc.												
22-02953	11/29/22	food supplies Nov/Dec										
	1	food supplies Nov/Dec		161.29	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R		11/29/22	12/06/22	
22-03079	12/07/22	Mayors XMas Party Supplies										
	1	Mayors XMas Party Supplies		45.45	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R		12/07/22	12/06/22	
				34.23	2-01-30-420-299		B Celebration: Misc Other Expenses					
				<u>79.68</u>								
22-03081	12/07/22	Tree lighting additional suppl										
	1	Tree lighting additional suppl		19.56	2-01-28-370-065		B Recreation: Food and First Aid Supplies	R		12/07/22	12/06/22	
	Vendor Total:				260.53							
T0000003 The Hose Shop, Inc.												
22-02960	11/29/22	Sprinkler System Hose/Part				22-00009 C						
	1	Sprinkler System Hose/Part		34.99	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		01/06/22	12/06/22	
	2			17.94	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		01/06/22	12/06/22	
				<u>52.93</u>								
	Vendor Total:				52.93							
T0000039 Trius, Inc.												
22-03051	12/06/22	TIGER MOWER PARTS										
	1	TIGER MOWER PARTS		415.22	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		12/06/22	12/06/22	
	Vendor Total:				415.22							
TACTI005 Tactical Public Safety, LLC.												
22-02951	11/29/22	EQUIPMENT TRANSFER										
	1	EQUIPMENT TRANSFER		182.40	2-01-25-240-070		B Police: General Equipment and Machiner	R		11/29/22	12/06/22	

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
TACTI005 Tactical Public Safety, LLC. Continued											
22-03086	12/07/22	DEC'22	MAINTENANCE CONTRACT			22-00030	C				
1	DEC'22	MAINTENANCE CONTRACT	1,472.19	2-01-25-240-150		B Police: Other Contractual Services	R		12/07/22	12/07/22	12/07/22
2			157.90	2-01-25-252-095		B OEM: Maintenance Agreement	R		12/07/22	12/07/22	12/07/22
3			258.76	2-01-25-261-095		B E.M.S.- Maintenance Agreement	R		12/07/22	12/07/22	12/07/22
4			991.00	2-01-25-265-105		B Fire Dept: Maint of Other Equipment	R		12/07/22	12/07/22	12/07/22
5			284.09	2-01-26-290-105		B Streets/Roads: Maint of Other Equip	R		12/07/22	12/07/22	12/07/22
			<u>3,163.94</u>								
Vendor Total:			3,346.34								
THELA005 The LandTek Group, Inc											
22-00275			Allie Clark Baseball Field								
8			Allie Clark Baseball Field	60,368.55	G-02-41-800-065	B Mddl'sx Cnty O/S Recreation Grant	R		01/27/22	12/07/22	12/07/22
				40,245.70	C-04-19-001-007	B Various Ball Field Imprvmnts					
				20,122.85	C-04-21-001-014	B Improvements to Various Ball Fields					
				<u>7,752.66</u>	C-04-20-001-007	B Ball Field Improvements					
				128,489.76							
Vendor Total:			128,489.76								
UNIFI005 UniFirst Corporation											
22-03021	12/06/22		UNIFORM RENTALS-DPW-1260311477		22-00008	C					
1			UNIFORM RENTALS-DPW-1260311477	162.22	2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/06/22	12/07/22	12/07/22
22-03022	12/06/22		UNIFORM RENTALS-DPW-1260314902		22-00008	C					
1			UNIFORM RENTALS-DPW-1260314902	158.24	2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/06/22	12/07/22	12/07/22
22-03049	12/06/22		UNIFORM RENTAL - 1260307622		22-00008	C					
1			UNIFORM RENTAL - 1260307622	153.07	2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/06/22	12/07/22	12/07/22
Vendor Total:			473.53								
V0000001 Verizon											
22-02921	11/22/22	11/15/22	450-717-047-0001-08								
1	11/15/22		450-717-047-0001-08	6.55	2-01-31-430-240	B Utilities - Telephone	R		11/22/22	12/07/22	12/07/22

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
V0000001 Verizon Continued											
22-02922	11/22/22	11/15/22	250-717-101-0001-94								
1	11/15/22	250-717-101-0001-94		2,345.50	2-01-31-430-240		B Utilities - Telephone	R		11/22/22	12/01/22
Vendor Total:				2,352.05							
V0000002 Verizon wireless											
22-02923	11/22/22	October'22	inv. 9920572327			22-00024 C					
1	October'22	inv. 9920572327		2,058.36	2-01-31-430-240		B Utilities - Telephone	R		11/22/22	12/01/22
22-02963	11/30/22	11/21/22	acct.842199803-00001								
1	11/21/22	acct.842199803-00001		451.42	2-01-31-430-245		B Utilities - Internet	R		11/30/22	12/01/22
Vendor Total:				2,509.78							
VERIZ020 Verizon - broadband											
22-02919	11/22/22	11/14/22	756-745-729-0001-96								
1	11/14/22	756-745-729-0001-96		79.00	2-01-31-430-245		B Utilities - Internet	R		11/22/22	12/01/22
22-02969	12/01/22	11/22/22	656-808-423-0001-50								
1	11/22/22	656-808-423-0001-50		98.67	2-01-31-430-245		B Utilities - Internet	R		12/01/22	12/01/22
22-03078	12/07/22	11/21/22	156-769-141-0001-19								
1	11/21/22	156-769-141-0001-19		8.85	2-01-31-430-245		B Utilities - Internet	R		12/07/22	12/01/22
Vendor Total:				186.52							
VERIZ025 Verizon Communications,Inc.dba											
22-03009	12/05/22	Senior Ctr -	GPS/Dash Cam								
1	Senior Ctr -	GPS/Dash Cam		3.54	2-01-31-430-245		B Utilities - Internet	R		12/05/22	12/01/22
2	8/1/22			106.03	2-01-31-430-245		B Utilities - Internet	R		12/05/22	12/01/22
3	9/1/22			106.04	2-01-31-430-245		B Utilities - Internet	R		12/05/22	12/01/22
4	10/3/22			106.03	2-01-31-430-245		B Utilities - Internet	R		12/05/22	12/01/22
5	11/1/22			106.03	2-01-31-430-245		B Utilities - Internet	R		12/05/22	12/01/22

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
VERIZ025	Verizon Communications, Inc.dba					Continued					
22-03009	12/05/22	Senior Ctr - GPS/Dash Cam				Continued					
	6	12/1/22			106.03	2-01-31-430-245		B Utilities - Internet	R	12/05/22	12/01/22
					533.70						
				Vendor Total:	533.70						
W0000017	W.B. Mason										
22-02774	11/07/22	THREE MONTH CALANDER									
	1	THREE MONTH CALANDER			13.72	2-01-20-145-145		B Revenue: Office Supplies	R	11/07/22	12/01/22
	2	WHITE OUT			13.79	2-01-20-145-145		B Revenue: Office Supplies	R	11/07/22	12/01/22
	3	CLEAR TOGGLE HOOKS			5.98	2-01-20-145-145		B Revenue: Office Supplies	R	11/07/22	12/01/22
	4	MOUSE PAD			6.98	2-01-20-145-145		B Revenue: Office Supplies	R	11/07/22	12/01/22
	5	MONITOR STAND- KATHY G			21.37	2-01-20-145-145		B Revenue: Office Supplies	R	11/07/22	12/01/22
	6	return credit			5.98-	2-01-20-145-145		B Revenue: Office Supplies	R	11/17/22	12/01/22
	7	MONITOR STAND- KATHY G			21.37-	2-01-20-145-145		B Revenue: Office Supplies	R	11/29/22	12/01/22
					34.49						
22-02928	11/23/22	Court Supplies - Ribbon									
	1	Court Supplies - Ribbon			37.66	2-01-43-490-145		B Court: Office Supplies	R	11/23/22	12/01/22
22-02931	11/28/22	2023 Desk Calendar - OEM									
	1	2023 Desk Calendar - OEM			8.94	2-01-25-252-145		B OEM: Office Supplies	R	11/28/22	12/01/22
				Vendor Total:	81.09						
WELLS010	Wellspring, Inc.										
22-02908	11/22/22	Botvin's Lifeskills Training									
	1	Botvin's Lifeskills Training			3,360.00	G-02-41-757-322		B MUNICIPAL ALLIANCE 22/23-DEDR	R	11/22/22	12/01/22
				Vendor Total:	3,360.00						
WIREL010	Wireless Electronics, Inc.										
22-02937	11/28/22	Police Dept-Body Cameras yr.2									
	1	Police Dept-Body Cameras yr.2			70,856.42	C-04-21-001-003		B Various Police Department Equipment	R	11/28/22	12/01/22
				Vendor Total:	70,856.42						

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name									
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	
Item	Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	
XTEL0005	Xtel, Inc.									
22-02971	12/01/22	Dec'22 inv.223341507								
1	Dec'22	inv.223341507	2,776.56	2-01-31-430-240		B Utilities - Telephone	R	12/01/22	12/01/22	
		Vendor Total:	2,776.56							

Total Purchase Orders: 133 Total P.O. Line Items: 229 Total List Amount: 506,003.53 Total Void Amount: 0.00

December 7, 2022
03:09 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	1-01	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
CURRENT FUND	2-01	239,992.55	0.00	239,992.55	0.00	0.00	239,992.55
CAPITAL FUND	C-04	191,082.38	0.00	191,082.38	0.00	0.00	191,082.38
GRANT FUND	G-02	73,628.60	0.00	73,628.60	0.00	0.00	73,628.60
Total of All Funds:		<u>506,003.53</u>	<u>0.00</u>	<u>506,003.53</u>	<u>0.00</u>	<u>0.00</u>	<u>506,003.53</u>

December 8, 2022
08:44 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
A0000002 AJV Engineering, Inc.													
		22-03014	12/05/22	November'22 Board Planner		22-00014 C							
		1	November'22	Board Planner	1,500.00	2-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	12/05/22	12/08/22		11/2022	N
		Vendor Total:			1,500.00								
BRYAN005 Bryan P. Burns Company, Inc.													
		22-02812	12/05/22	VETS Memorial Park-Statue		C-04-21-001-015							
		1	VETS Memorial Park-Statue	5,000.00	C-04-21-001-015	B Improvements to Veterans Park		R	11/10/22	12/08/22		6525	N
		Vendor Total:			5,000.00								
G00000031 Grotto Engineering Associates													
		22-03013	12/05/22	Nov'22 - Ferry Design		22-00017 C							
		1	Nov'22	- Ferry Design	1,907.50	2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	04/14/22	12/08/22		30954	N
		Vendor Total:			1,907.50								
INSTI005 Institute For Professional													
		22-03004	12/05/22	12/7/22 NJ earned sick leave									
		1	12/7/22	NJ earned sick leave	50.00	2-01-20-100-135	B Admin: Meeting Convention Conference	R	12/05/22	12/08/22		12722	N
		Vendor Total:			50.00								
JSWAN005 J.Swanon Fuel Oil Co.,Inc													
		22-03010	12/05/22	DIESEL inv.69139-12/2/22		22-00037 C							
		1	DIESEL inv.69139-12/2/22	2,430.53	2-01-31-430-250	B Utilities - Gasoline		R	06/01/22	12/08/22		69139	N
		22-03011	12/05/22	GASOLINE inv.72858 - 12/2/22		22-00037 C							
		1	GASOLINE inv.72858 - 12/2/22	1,767.53	2-01-31-430-250	B Utilities - Gasoline		R	12/05/22	12/08/22		72858	N
		Vendor Total:			4,198.06								

December 8, 2022
08:44 AM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
NEWHO005 New Horizon Communications											
22-03006	12/05/22	12/1-12/31/22	Internet Serv.	22-00027	C						
1	12/1-12/31/22	Internet Serv.	311.60	2-01-31-430-245		B	Utilities - Internet	R	12/05/22	12/08/22	2065961 N
2	Police Dept 778781-037078		298.61	2-01-31-430-245		B	Utilities - Internet	R	12/05/22	12/08/22	2065962 N
			610.21								
Vendor Total:			610.21								

Total Purchase Orders: 7 Total P.O. Line Items: 8 Total List Amount: 13,265.77 Total Void Amount: 0.00

December 8, 2022
08:44 AM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 3

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	8,265.77	0.00	8,265.77	0.00	0.00	8,265.77
CAPITAL FUND	C-04	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
Total of All Funds:		<u>13,265.77</u>	<u>0.00</u>	<u>13,265.77</u>	<u>0.00</u>	<u>0.00</u>	<u>13,265.77</u>

December 8, 2022
02:58 PM

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	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
HBKIT005 HBK IT, LLC														
	22-03106	12/08/22	Dec'22 Monthly Billing		22-00016	C								
	1		Dec'22 Monthly Billing	8,700.00			2-01-20-100-195	B Admin: Professional Consultant & Spec	R	12/08/22	12/08/22		31004075	N
	2		Discounts	3,973.50			2-01-20-100-195	B Admin: Professional Consultant & Spec	R	12/08/22	12/08/22			N
	3		4TB HAAS BDR - Town Hall	90.00			2-01-20-100-195	B Admin: Professional Consultant & Spec	R	12/08/22	12/08/22			N
	4		2TB HAAS BDR Appliance-Police	85.00			2-01-25-240-195	B Police: Professional Consultant & Spec	R	12/08/22	12/08/22			N
	5		Server Back Up License	180.00			2-01-25-240-195	B Police: Professional Consultant & Spec	R	12/08/22	12/08/22			N
	6		Server Back Up License	180.00			2-01-20-100-195	B Admin: Professional Consultant & Spec	R	12/08/22	12/08/22			N
	7		Exchange Online	163.20			2-01-20-100-195	B Admin: Professional Consultant & Spec	R	12/08/22	12/08/22			N
	8		Exchange Online	153.60			2-01-25-240-195	B Police: Professional Consultant & Spec	R	12/08/22	12/08/22			N
	9		Exchange Online	153.60			2-01-26-290-195	B Streets/Roads: Prof Consultant & Spec	R	12/08/22	12/08/22			N
	10		Microsoft 365 Apps	48.00			2-01-20-100-195	B Admin: Professional Consultant & Spec	R	12/08/22	12/08/22			N
	11		Microsoft 365 Business	210.00			2-01-20-100-195	B Admin: Professional Consultant & Spec	R	12/08/22	12/08/22			N
	12		Exchange Online Plan 1prorated	4.48			2-01-26-290-195	B Streets/Roads: Prof Consultant & Spec	R	12/08/22	12/08/22			N
				5,994.38										
			Vendor Total:	5,994.38										
JSWAN005 J.Swanton Fuel Oil Co.,Inc														
	22-03105	12/08/22	Oct'22 & Nov'22 Gas/Diesel Inv		22-00037	C								
	1		Oct'22 & Nov'22 Gas/Diesel Inv	4,318.67			2-01-31-430-250	B Utilities - Gasoline	R	06/01/22	12/08/22		71759	N
	2			4,836.79			2-01-31-430-250	B Utilities - Gasoline	R	06/01/22	12/08/22		72000	N
	3			1,521.34			2-01-31-430-250	B Utilities - Gasoline	R	06/01/22	12/08/22		72478	N
	4			2,690.44			2-01-31-430-250	B Utilities - Gasoline	R	06/01/22	12/08/22		72545	N
				13,367.24										
			Vendor Total:	13,367.24										
M0000022 Middlesex Water Company														
	22-03108	12/08/22	Water Bills - various location											
	1		Water bills - various location	95.11			2-01-31-430-220	B Utilities - Water	R	12/08/22	12/08/22			N
	2		400 Bordentown Ave	98.63			2-01-31-430-220	B Utilities - Water	R	12/08/22	12/08/22			N

December 8, 2022
02:58 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO # PO Date Description	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
Item Description	Amount							Date		Excl
M0000022 Middlesex Water Company Continued										
22-03108 12/08/22 Water Bills - various location Continued										
4 300 Raritan St	63.65	2-01-31-430-220		B Utilities - Water	R	12/08/22	12/08/22			N
5 George St Stand	333.18	2-01-31-430-220		B Utilities - Water	R	12/08/22	12/08/22			N
6 108 S Stevens Ave	187.49	2-01-31-430-220		B Utilities - Water	R	12/08/22	12/08/22			N
7 107 George St	76.24	2-01-31-430-220		B Utilities - Water	R	12/08/22	12/08/22			N
9 300 Main St	76.22	2-01-31-430-220		B Utilities - Water	R	12/08/22	12/08/22			N
	930.52									
22-03109 12/08/22 Nov'22 Hydrant Readings 22-00032 C										
1 Nov'22 Hydrant Readings	18,776.73	2-01-31-430-220		B Utilities - Water	R	12/08/22	12/08/22			N
Vendor Total:	19,707.25									
M0000057 Middlesex County Treasurer										
22-03015 12/05/22 5% PILOT Fees Due County-2022										
1 5% PILOT Fees Due County-2022	13,904.05	2-01-90-100-006		B County PILOT Taxes Payable	R	12/05/22	12/08/22		2022 5% PILOT	N
Vendor Total:	13,904.05									
MALLC005 Mall Chevrolet										
22-01624 07/05/22 Fire Chief '23 Chevy Tahoe										
1 Fire Chief '23 Chevy Tahoe	43,751.74	C-04-22-001-008		B Various Equipment for Fire Dept	R	07/05/22	12/08/22		F 2164	N
Vendor Total:	43,751.74									
Total Purchase Orders: 6 Total P.O. Line Items: 26 Total List Amount: 96,724.66 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	52,972.92	0.00	52,972.92	0.00	0.00	52,972.92
CAPITAL FUND	C-04	43,751.74	0.00	43,751.74	0.00	0.00	43,751.74
Total of All Funds:		<u>96,724.66</u>	<u>0.00</u>	<u>96,724.66</u>	<u>0.00</u>	<u>0.00</u>	<u>96,724.66</u>

**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.

Mayor Fred Henry

Deborah Brooks
Municipal Clerk

Introduced on First Reading: November 21, 2022
First Publication: November 28th, 2022
Approved on Final: December 14, 2022
Final Publication: December 19th, 2022