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AGENDA FOR BUSINESS MEETING , June 3, 2020 AT 6:00 P.M.

OPENING PRAYER AND SALUTE TO THE FLAG

ROLL CALL: DATO _____, MCLAUGHLIN _____, NOBLE _____,
REILLY _____, GROSS _____

CERTIFICATION OF MEETING BY COUNCIL PRESIDENT

RESOLUTIONS:

RESOLUTION NO. 20-239

APPROVING PAYMENT OF BILLS

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby receive and file the bills list dated May 28, 2020, as presented by the Chief Financial Officer.

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-239 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 20-240

RESCIND CLUB LICENSE 2018-2019

WHEREAS, Resolution No.105-2018, adopted on June 20, 2018 authorized renewal of Club License No. 1220-31-047-001 for the period July 1, 2018 to June 30, 2019;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Renewal granted to Club License No. 1220-31-047-001 in Resolution No. 105-2018 is hereby rescinded.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-240 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 20-241

PRO NUNC TUNC CLUB LICENSE RENEWAL 2018-2019

WHEREAS, Resolution No.20-240, adopted on June 03, 2020 rescinded the renewal of Club License No. 1220-31-047-001 for the period July 1, 2018 to June 30, 2019;

FINAL

WHEREAS, the application for renewal of Club License No. 1220-31-047-001 for the period July 1, 2018 to June 30, 2019 has been received; and

WHEREAS, the submitted renewal application forms are complete in all respects, renewal fees have been paid and tax clearance has been received pursuant to P.L. 1995, Chapter 161;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the City Council of the City of South Amboy, New Jersey, that the Club License No. 1220-31-047-001 for the period July 1, 2018 to June 30, 2019, be in accordance with the Alcoholic Beverage Law, N.J.S.A. 33:1-3.1, et seq., and the rules and regulations issued pursuant to the Act. This resolution is reapproved pursuant to N.J.S.A. 33:1-12.39 NUNC PRO TUNC to July 1, 2018.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-241 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION #20-242

Plenary Retail License 1220-33-005-006 rescinding license for 2019 – 2020 renewal

WHEREAS, Resolution No.121-2019, adopted on July 8, 2019 authorized renewal of Plenary Retail License No. 1220-33-005-006 for the period July 1, 2019 to June 30, 2020;

WHEREAS, the licensee failed to pay the ABC licensing fee to complete the 2019-2020 renewal;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Renewal granted to Plenary Retail License No. 1220-33-005-006 in Resolution No. 121-2019 is hereby rescinded.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-242 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION #20-243

Estimated Tax bill – Third Quarter

WHEREAS, the governing body of the City of South Amboy, County of Middlesex, State of New Jersey has determined that there will be insufficient cash flow to support operations in late July 2020 unless third quarter revenue is received on time, and

WHEREAS, the Tax Collector and Chief Financial Officer have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3,

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey, hereby authorizes that:

- 1 The Tax Collector is directed to prepare, and issue estimated tax bills for the Municipality of the City of South Amboy for the third quarter 2020, in accordance with the provisions of N.J.S.A. 54: 4-66.2 et seq.
2. The entire tax levy for 2020 is hereby set at \$25,512.884
3. The tax collector takes additional steps necessary to immediately implement this Resolution.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-243 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

DISCUSSION:

- a.) Discuss additional vendor for deferred compensation
- b.) Discuss a resolution for release of cash bond – 381 Highland St.

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT OF MEETING:

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 1
Glenn H. Skarzynski
Business Administrator
Bill List

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0000009 Al's Auto Body														
	20-01058	05/12/20	PD VEH REPAIRS											
	1		PD VEH REPAIRS			2,610.80	0-01-25-240-100	B Police: Maintenance of Motor Vehicles	R	05/12/20	05/28/20		10540	N
	Vendor Total:					2,610.80								
A0000011 Griffith-Allied Trucking, LLC														
	20-01084	05/19/20	Diesel Fuel - 14854261											
	1		Diesel Fuel - 14854261			207.18	0-01-31-430-250	B Utilities - Gasoline	R	01/28/20	05/22/20		14854261	N
	Vendor Total:					207.18								
ADALE005 Adalex Communications														
	20-00936	04/28/20	Annual Maintenance 6/20-6/21											
	1		Annual Maintenance 6/20-6/21			6,995.00	0-01-31-430-240	B Utilities - Telephone	R	04/28/20	05/22/20		200427-1	N
	2					3,512.55	0-01-31-430-240	B Utilities - Telephone	R	04/28/20	05/22/20		200427-1	N
						10,507.55								
	Vendor Total:					10,507.55								
ALPHA010 AlphaDog, Inc.														
	20-00901	04/21/20	May'20 Website Maintenance											
	1		May'20 Website Maintenance			720.00	0-01-20-100-195	B Admin: Professional Consultant & Spec	R	04/21/20	05/22/20		24550	N
	2		Municipal Website Hosting Serv			75.00	0-01-20-100-195	B Admin: Professional Consultant & Spec	R	04/21/20	05/22/20		24550	N
	3		Post to Facebook and Twitter			125.00	0-01-20-100-195	B Admin: Professional Consultant & Spec	R	04/21/20	05/22/20		24550	N
	4		Social Media Archiving			50.00	0-01-20-100-195	B Admin: Professional Consultant & Spec	R	04/21/20	05/22/20		24550	N
						970.00								
	Vendor Total:					970.00								
AMAZO005 Amazon Business Account														
	20-01094	05/21/20	Police Vehicle Patrol Bag x2											
	1		Police Vehicle Patrol Bag x2			239.98	0-01-25-240-165	B Police: Parts & Supplies-Emergency/saf	R	05/21/20	05/26/20		1TMN-6KCY-1GD9	N

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO005 Amazon Business Account Continued													
	20-01094	05/21/20	Police Vehicle Patrol Bag X2	Continued									
			2 Shipping			0-01-25-240-165	B Police: Parts & Supplies-Emergency/Saf	R	05/21/20	05/26/20		1TMN-6KCY-1GD9	N
						13.98							
						253.96							
			Vendor Total:			253.96							
CENTRO10 Central Jersey Equipment, LLC													
	19-01810	09/06/19	for plow dpw john deere										
			1 for plow dpw truck			9-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	09/06/19	05/22/20		1146036	N
			Vendor Total:			206.77							
E0000001 E&G Exterminators, Inc.													
	20-01065	05/14/20	service @ 407 Prospect Ave										
			1 service @ 407 Prospect Ave			0-01-26-310-150	B B&G: Other Contractual Services	R	05/14/20	05/22/20		501088	N
			Vendor Total:			250.00							
	20-01085	05/19/20	April Exterminator -502095		20-00004	c							
			1 April Exterminator -502095			0-01-26-310-150	B B&G: Other Contractual Services	R	01/15/20	05/22/20		502095	N
			Vendor Total:			125.00							
F0000002 Federal Express													
	20-01101	05/22/20	Fire Dept inv.7-013-81195										
			1 Fire Dept inv.7-013-81195			0-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	R	05/22/20	05/22/20		7-013-81195	N
			Vendor Total:			107.04							
GLOBA010 Global Interactive Solutions,													
	20-01076	05/18/20	Zoom Pro Account										
			1 Zoom Pro Account			T-12-00-000-005	B POAA	R	05/18/20	05/22/20		755934	N
			Vendor Total:			179.88							
J0000004 Jersey Central Power & Light Co													
	20-01092	05/19/20	April '20 Billing										
			1 April '20 Billing			0-01-31-430-200	B Utilities - Electric	R	05/19/20	05/22/20		95008565253	N
			2 200 001 069 018			0-01-31-430-200	B Utilities - Electric	R	05/19/20	05/22/20		95008565433	N
			Vendor Total:			442.86							
						982.13							

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
J0000004 Jersey Central Power & Light Co Continued													
	20-01092	05/19/20	April '20 Billing		Continued								
	3 200	001 069	026	3,787.88	0-01-31-430-200		B Utilities - Electric	R	05/19/20	05/22/20		95008565434	N
	4 200	001 069	034	9,506.99	0-01-31-430-200		B Utilities - Electric	R	05/19/20	05/22/20		95008565435	N
	5 200	000 010	930	417.94	0-01-31-430-200		B Utilities - Electric	R	05/19/20	05/22/20		95008565252	N
	6 200	001 069	000	875.18	0-01-31-430-200		B Utilities - Electric	R	05/19/20	05/22/20		95008565432	N
	7 200	000 010	922	441.92	0-01-31-430-200		B Utilities - Electric	R	05/19/20	05/22/20		9500565251	N
				16,454.90									
	Vendor Total:			16,454.90									
J0000010 Johnny on the Spot													
	20-00879	04/16/20	Site 1414250007										
	1		Site 1414250007	111.95	0-01-28-370-095		B Recreation: Maintenance Agreement	R	04/16/20	05/28/20		0005883525	N
	Vendor Total:			111.95									
JPMON005 JPMonzo Municipal Consulting													
	20-01107	05/22/20	WEBINAR										
	1		Ethics 2020 5-28-2020	50.00	0-01-20-145-135		B Revenue: Meeting Convention Conference	R	05/22/20	05/22/20		5/28/20	N
	2		Legislative Update 6-4-2020	50.00	0-01-20-145-135		B Revenue: Meeting Convention Conference	R	05/22/20	05/22/20		6/4/20	N
				100.00									
	Vendor Total:			100.00									
K0000032 Kiradhar, Inc.													
	20-01093	05/21/20	April'20 Gas Invoice		20-00019 c								
	1		April'20 Gas Invoice	3,293.74	0-01-31-430-250		B Utilities - Gasoline	R	05/21/20	05/22/20		4/2020	N
	Vendor Total:			3,293.74									
M0000019 Middlesex County Utilities													
	20-01088	05/19/20	March 2020 - MCUA										
	1		March 2020 - MCUA	25,827.14	0-01-26-305-230		B Solid waste: Tipping Fees	R	05/19/20	05/22/20		1005903	N

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000019 Middlesex County Utilities				Continued							
	20-01110	05/26/20	MCUA - April 2020								
	1	MCUA - April 2020	23,310.99	0-01-26-305-230	B Solid Waste: Tipping Fees	R	05/26/20	05/28/20		1006162	N
Vendor Total:			49,138.13								
M0000022 Middlesex Water Company											
	20-01071	05/15/20	3/30-4/29/20 140 N.Broadway								
	1	3/30-4/29/20 140 N.Broadway	252.05	0-01-31-430-220	B Utilities - Water	R	05/15/20	05/22/20			N
Vendor Total:			252.05								
N0000002 New Jersey State League of											
	20-00909	04/24/20	June 2020 Mini Conference								
	1	Reg for June 10-12 Mini Conf	115.00	0-01-20-130-135	B Finance: Meeting Convention Conference	R	04/24/20	05/22/20		S19209	N
Vendor Total:			115.00								
N0000003 National Fence Systems, Inc.											
	20-00687	03/24/20	outfield fence-Vets Field								
	1	outfield fence-Vets Field	4,265.62	0-01-26-310-115	B B&G: Material & Supplies	R	03/24/20	05/28/20		0190416	N
Vendor Total:			4,265.62								
N0000024 NJ State Exempt Firemen Assn											
	20-01035	05/09/20	Memorial Day 2020 Flags								
	1	Memorial Day 2020 Flags	720.00	0-01-30-420-299	B Celebration: Misc Other Expenses	R	05/09/20	05/22/20		2019-0746	N
	2	Handling & Packaging	5.00	0-01-30-420-299	B Celebration: Misc Other Expenses	R	05/09/20	05/22/20		2019-0746	N
	3	Freight	28.45	0-01-30-420-299	B Celebration: Misc Other Expenses	R	05/09/20	05/22/20		2019-0746	N
			753.45								
Vendor Total:			753.45								
P0000007 Pride Landscape Supply											
	20-00920	04/24/20	Chainsaw chains-emerg. repair								
	1	Chainsaw chains-emerg. repair	443.84	0-01-26-310-115	B B&G: Material & Supplies	R	04/24/20	05/26/20		846905	N

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Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0000007 Pride Landscape Supply Continued											
	20-01045	05/12/20	seeds & soil vets field								
			1 seeds & soil vets field	362.03	0-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	05/12/20	05/28/20	849850	N
			Vendor Total:	805.87							
P0000009 Public Service Electric & Gas											
	20-01081	05/19/20	April'20 Billing								
			1 April'20 Billing	457.22	0-01-31-430-230	B Utilities - Natural Gas	R	05/19/20	05/22/20	503100072211	N
			Vendor Total:	457.22							
P0000034 Progressive Fire Company											
	20-01063	05/14/20	Reimbursement COVID-19 supply								
			1 Reimbursement COVID-19 supply	139.58	0-01-25-265-065	B Fire Dept: Food and First Aid Supplies	R	05/14/20	05/22/20		N
			Tracking Id: COVID-19 COVID-19								
			Vendor Total:	139.58							
PARTS005 Parts Authority, LLC											
	20-00510	03/02/20	Engine #9 filters		20-00007 C						
			1 Engine #9 filters	81.29	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/15/20	05/22/20	031-928542	N
			2 Engine #9 filters	38.12	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/15/20	05/22/20	301-048726	N
				119.41							
	20-00840	04/09/20	tractor battery		20-00007 C						
			1 tractor battery	48.96	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/15/20	05/22/20	ORDER#:99677	N
	20-00923	04/28/20	Police 409A parts		20-00007 C						
			1 Police 409A parts	8.39	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/15/20	05/22/20	QUOTE	N
	20-00924	04/28/20	Stock-fuel hose supplies-dpw		20-00007 C						
			1 stock-fuel hose supplies-dpw	80.57	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/15/20	05/22/20	QUOTE 1.16.2020	N
	20-00925	04/28/20	DPW Van - brake booster		20-00007 C						
			1 DPW Van - brake booster	113.30	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	05/22/20	ORDER#01743	N

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
UNIFI005 UniFirst Corporation															
20-01127	05/28/20	Uniform Rental-week	4.29.2020	20-00016	C										
1		Uniform Rental-week	4.29.2020	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
2		Uniform Rental-week	4.29.2020	5.71	0-01-26-315-299			B Vehicle Maint: Misc Other Expenses	R	01/01/20	05/28/20		07380886491	N	
3		Uniform Rental-week	4.29.2020	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
4		Uniform Rental-week	4.29.2020	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
5		Uniform Rental-week	4.29.2020	8.77	0-01-26-307-045			B Sewer: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
6		Uniform Rental-week	4.29.2020	8.10	0-01-26-305-045			B Solid Waste: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
7		Uniform Rental-week	4.29.2020	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
8		Uniform Rental-week	4.29.2020	8.10	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
9		Uniform Rental-week	4.29.2020	8.10	0-01-26-310-045			B B&G: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
10		Uniform Rental-week	4.29.2020	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
11		Uniform Rental-week	4.29.2020	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
12		Uniform Rental-week	4.29.2020	8.10	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
13		Uniform Rental-week	4.29.2020	8.10	0-01-26-310-045			B B&G: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
14		Uniform Rental-week	4.29.2020	8.10	0-01-26-307-045			B Sewer: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
15		Uniform Rental-week	4.29.2020	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
16		Uniform Rental-week	4.29.2020	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
17		Uniform Rental-week	4.29.2020	8.77	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
18		Uniform Rental-week	4.29.2020	5.71	0-01-26-315-299			B Vehicle Maint: Misc Other Expenses	R	01/01/20	05/28/20		07380886491	N	
19		Uniform Rental-week	4.29.2020	5.34	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
20		Uniform Rental-week	4.29.2020	3.70	0-01-26-306-299			B Recycling: Miscellaneous Other Expenses	R	01/01/20	05/28/20		07380886491	N	
21		Uniform Rental-week	4.29.2020	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
22		Uniform Rental-week	4.29.2020	2.05	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20		07380886491	N	
				164.90											
20-01128 05/28/20 Unifrom Rental-week 5.6.2020 20-00016 C															
1		Unifrom Rental-week	5.6.2020	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20		0738089502	N	
2		Unifrom Rental-week	5.6.2020	5.71	0-01-26-315-299			B Vehicle Maint: Misc Other Expenses	R	01/01/20	05/28/20		0738089502	N	
3		Unifrom Rental-week	5.6.2020	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		0738089502	N	
4		Unifrom Rental-week	5.6.2020	8.10	0-01-26-305-045			B Solid Waste: Clothing & Uniforms	R	01/01/20	05/28/20		0738089502	N	
5		Unifrom Rental-week	5.6.2020	8.77	0-01-26-307-045			B Sewer: Clothing & Uniforms	R	01/01/20	05/28/20		0738089502	N	
6		Unifrom Rental-week	5.6.2020	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20		0738089502	N	
7		Unifrom Rental-week	5.6.2020	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		0738089502	N	
8		Unifrom Rental-week	5.6.2020	8.10	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		0738089502	N	
9		Unifrom Rental-week	5.6.2020	8.10	0-01-26-310-045			B B&G: Clothing & Uniforms	R	01/01/20	05/28/20		0738089502	N	
10		Unifrom Rental-week	5.6.2020	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20		0738089502	N	
11		Unifrom Rental-week	5.6.2020	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20		0738089502	N	

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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								
UNIFI005 UniFirst Corporation			Continued								
20-01128 05/28/20 Unifrom Rental-week 5.6.2020			Continued								
12 Unifrom Rental-week 5.6.2020	8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	05/28/20			0738089502	N
13 Unifrom Rental-week 5.6.2020	8.10	0-01-26-310-045	B B&G: Clothing & Uniforms	R		01/01/20	05/28/20			0738089502	N
14 Unifrom Rental-week 5.6.2020	8.10	0-01-26-307-045	B Sewer: Clothing & Uniforms	R		01/01/20	05/28/20			0738089502	N
15 Unifrom Rental-week 5.6.2020	8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R		01/01/20	05/28/20			0738089502	N
16 Unifrom Rental-week 5.6.2020	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	05/28/20			0738089502	N
17 Unifrom Rental-week 5.6.2020	8.77	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R		01/01/20	05/28/20			0738089502	N
18 Unifrom Rental-week 5.6.2020	5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R		01/01/20	05/28/20			0738089502	N
19 Unifrom Rental-week 5.6.2020	5.34	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	05/28/20			0738089502	N
20 Unifrom Rental-week 5.6.2020	3.70	0-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R		01/01/20	05/28/20			0738089502	N
21 Unifrom Rental-week 5.6.2020	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	05/28/20			0738089502	N
22 Unifrom Rental-week 5.6.2020	2.05	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R		01/01/20	05/28/20			0738089502	N
	164.90										
20-01129 05/28/20 Uniform Rental-week 5.13.2020		20-00016 C									
1 Uniform Rental-week 5.13.2020	11.20	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
2 Uniform Rental-week 5.13.2020	5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R		01/01/20	05/28/20			0738092511	N
3 Uniform Rental-week 5.13.2020	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
4 Uniform Rental-week 5.13.2020	8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
5 Uniform Rental-week 5.13.2020	8.77	0-01-26-307-045	B Sewer: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
6 Uniform Rental-week 5.13.2020	8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
7 Uniform Rental-week 5.13.2020	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
8 Uniform Rental-week 5.13.2020	8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
9 Uniform Rental-week 5.13.2020	11.20	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
10 Uniform Rental-week 5.13.2020	11.87	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
11 Uniform Rental-week 5.13.2020	8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
12 Uniform Rental-week 5.13.2020	8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
13 Uniform Rental-week 5.13.2020	8.10	0-01-26-310-045	B B&G: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
14 Uniform Rental-week 5.13.2020	8.10	0-01-26-307-045	B Sewer: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
15 Uniform Rental-week 5.13.2020	8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
16 Uniform Rental-week 5.13.2020	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
17 Uniform Rental-week 5.13.2020	8.77	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
18 Uniform Rental-week 5.13.2020	5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R		01/01/20	05/28/20			0738092511	N
19 Uniform Rental-week 5.13.2020	5.34	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N
20 Uniform Rental-week 5.13.2020	3.70	0-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R		01/01/20	05/28/20			0738092511	N
21 Uniform Rental-week 5.13.2020	8.77	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R		01/01/20	05/28/20			0738092511	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIFI005 UniFirst Corporation				Continued								
20-01129	05/28/20	Uniform Rental- week 5.13.2020	Continued									
22	Uniform Rental- week 5.13.2020	2.05	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20			0738092511	N	
		174.20										
20-01130	05/28/20	Uniform Rental- week 5.20.2020	20-00016 c									
1	Uniform Rental- week 5.20.2020	8.10	0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
2	Uniform Rental- week 5.20.2020	5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/01/20	05/28/20			0738095510	N	
3	Uniform Rental- week 5.20.2020	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
4	Uniform Rental- week 5.20.2020	8.10	0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
5	Uniform Rental- week 5.20.2020	8.77	0-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
6	Uniform Rental- week 5.20.2020	8.10	0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
7	Uniform Rental- week 5.20.2020	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
8	Uniform Rental- week 5.20.2020	8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
9	Uniform Rental- week 5.20.2020	8.10	0-01-26-310-045	B B&G: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
10	Uniform Rental- week 5.20.2020	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
11	Uniform Rental- week 5.20.2020	8.10	0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
12	Uniform Rental- week 5.20.2020	8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
13	Uniform Rental- week 5.20.2020	8.10	0-01-26-310-045	B B&G: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
14	Uniform Rental- week 5.20.2020	8.10	0-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
15	Uniform Rental- week 5.20.2020	8.10	0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
16	Uniform Rental- week 5.20.2020	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
17	Uniform Rental- week 5.20.2020	8.77	0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
18	Uniform Rental- week 5.20.2020	5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/01/20	05/28/20			0738095510	N	
19	Uniform Rental- week 5.20.2020	5.34	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
20	Uniform Rental- week 5.20.2020	3.70	0-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	01/01/20	05/28/20			0738095510	N	
21	Uniform Rental- week 5.20.2020	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
22	Uniform Rental- week 5.20.2020	2.05	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	05/28/20			0738095510	N	
		164.90										
Vendor Total:		668.90										
V0000001 Verizon												
20-01080	05/19/20	5/6/2020 732-525-0192										
1	5/6/2020 732-525-0192	202.77	0-01-31-430-240	B Utilities - Telephone	R	05/19/20	05/22/20				N	
20-01099	05/22/20	5/15/20 450-717-047-0001-08										
1	5/15/20 450-717-047-0001-08	6.55	0-01-31-430-240	B Utilities - Telephone	R	05/22/20	05/22/20				N	

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
V0000001 Verizon													
	20-01100	05/22/20	5/15/20 250-717-101-0001-94	Continued									
	1	5/15/20	250-717-101-0001-94	1,073.90	0-01-31-430-240		B Utilities - Telephone	R	05/22/20	05/22/20			N
	Vendor Total:			1,283.22									
V0000002 Verizon Wireless													
	20-01106	05/22/20	April'20 - inv.9854626307	20-00020 C									
	1	April'20	- inv.9854626307	1,232.92	0-01-31-430-240		B Utilities - Telephone	R	01/01/20	05/22/20		9854626307	N
	Vendor Total:			1,232.92									
W0000017 W.B. Mason													
	20-01016	05/07/20	office supplies OEM										
	1		office supplies OEM	74.29	0-01-25-252-145		B OEM: Office Supplies	R	05/07/20	05/22/20		210227625	N
	2			259.99	0-01-25-252-145		B OEM: Office Supplies	R	05/07/20	05/22/20		21025880	N
				334.28									
	20-01073	05/15/20	Fire Dept - thumb drive (3)										
	1		Fire Dept - thumb drive (3)	29.94	0-01-25-265-145		B Fire Dept: Office Supplies	R	05/15/20	05/28/20		210402485	N
	Vendor Total:			364.22									
W0000036 Woodbridge Dept. of Health and Services													
	20-00974	05/01/20	Sept 2019-April 2020 Services										
	1		Sept 2019-April 2020 Services	4,241.68	0-01-27-340-299		B Animal Cont: Misc Other Expenses	R	05/01/20	05/28/20		9/2019-4/2020	N
				4,241.68	9-01-27-340-299		B Animal Cont: Misc Other Expenses						
				8,483.36									
	Vendor Total:			8,483.36									
Total Purchase Orders: 48 Total P.O. Line Items: 148 Total List Amount: 185,716.55 Total Void Amount: 0.00													

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	181,088.22	0.00	181,088.22	0.00	0.00	181,088.22
CURRENT FUND	9-01	4,448.45	0.00	4,448.45	0.00	0.00	4,448.45
OTHER TRUST	T-12	179.88	0.00	179.88	0.00	0.00	179.88
Total of All Funds:		<u>185,716.55</u>	<u>0.00</u>	<u>185,716.55</u>	<u>0.00</u>	<u>0.00</u>	<u>185,716.55</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION 20-242

Resolution authorizing Empower Retirement for implementation of a Public Employer 457 Deferred Compensation Plan for Employees of the City of South Amboy

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

Whereas, the City of South Amboy has secured on behalf of its employees various forms and types of employee insurance benefits in order to retain and attract employees; and

Whereas, the City of South Amboy desires to increase the options available to employees to provide for themselves and families after retirement; and

Whereas, the City of South Amboy is desirous of offering to its employees an IRS Code Section 457 Public Employer Deferred Compensation Plan; and

Whereas, there has been no collusion, or evidence or appearance of collusion, between any local official and a representative of the contractor in the selection of a contractor for the administration of a Service Agreement pursuant to NJAC 5:37-5.7; and

Whereas, the City of South Amboy has concluded that Empower Retirement can provide a full-service retirement product suitable to the City; and

Whereas, the City of South Amboy can offer such a plan to its employees on an employee contributory basis; and

Whereas, the City of South Amboy desires to engage Empower Retirement to provide a Public Employer 457 Deferred Compensation Plan;

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

The City Council hereby authorizes the City Administration to engage Empower Retirement for a two year period beginning July 1, 2020 through July 30, 2020; and

Be it further resolved that such plan be 100% employee contributory at no cost to the City of South Amboy; and

Be it further resolved that Empower Retirement shall comply with Affirmative Action Laws and Regulations and the Americans with Disability Act Regulations.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 20-XXX

**RESOLUTION AUTHORIZING THE RELEASE OF THE
PERFORMANCE BOND FOR 381 HIGHLAND ST. BA-19-1021.**

WHEREAS, John Zebrowski issued a Performance Bond for BA-19-1021, 381 Highland Street; and

WHEREAS, the City Engineer, Mark Rasimowicz, has recommended that the Cash Bond be released, in the full amount of \$9,963.75.

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

1. The aforesaid Cash Bond shall be released in the amount of \$9,963.75; and
2. A certified copy of this Resolution shall be forwarded by the City Clerk to Mark Rasimowicz, City Engineer; Dan Balka, Chief Financial Officer and Glenn Skarzynski, Business Administrator.

CENTER STATE ENGINEERING

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

May 29, 2020

Ms. Deborah Brooks, City Clerk
City Hall
140 North Broadway
South Amboy, NJ 08879

Re: *Builder's Agreement - John Zebrowski.*
Block 4, Lots 9 & 10 - 381 Highland Street
City of South Amboy
BA-19-1021
Cash Performance Bond Release

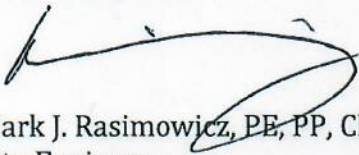
Dear Ms. Brooks:

In response to the request from John Zebrowski for release of the performance bond held by the City of South Amboy posted for the subject permit, this office has inspected the site. The work has been completed to the satisfaction of this office in accordance with the requirements of the City of South Amboy.

Accordingly, it is our recommendation that the City Council release the cash performance bond in the amount of \$9,963.75 for this project.

At this time, the inspection escrow account for this project shall remain, pending reconciliation of final invoicing, (approximately 60 days). If you have any questions in this regard, please do not hesitate to contact this office.

Very truly yours,



Mark J. Rasimowicz, PE, PP, CME
City Engineer

MJR/lb

Cc: Glenn Skarzynski, Business Administrator
Dan Balka, City Chief Financial Officer
Kristal Manion, Purchasing Agent
Francis M. Womack III, Esq, City Attorney
John Zebrowski, Applicant