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THE # KEY**

AGENDA  
COUNCIL MEETING  
SEPTEMBER 16, 2020

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

**7:00 P.M.**

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

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**RESOLUTIONS:**

**RESOLUTION NO. 20-285  
APPROVING PAYMENT OF BILLS**

**BE IT RESOLVED**, that the City Council of the City of South Amboy does hereby receive and approve the payment of the bill list dated September 10, 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. 20-285 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 20-286  
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 September 2, 2020 Business Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 20-286 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**CONSENT AGENDA:**

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

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution #20-287 through #20-292 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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NO. 20-287 RESOLUTION APPROVING 2020 COUNTY BOARD OF TAX APPEALS LIST

NO. 20-288 AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF WOODBRIDGE AND THE CITY OF SOUTH AMBOY FOR MUTUAL AID EMERGENCY MEDICAL SERVICES

NO. 20-289 RESOLUTION APPROVING 2020-2021 LIQUOR LICENSE RENEWALS

NO. 20-290 RESOLUTION APPOINTING COURT ADMINISTRATOR

NO. 20-291 RESOLUTION APPROVING PURCHASE OF RESCUE EQUIPMENT FOR THE FIRE DEPARTMENT NOT TO EXCEED \$24,000.

NO. 20-292 AWARD OF CONTRACT – COUUMUNITY CENTER WATERPROOFING REPAIRS GEOCON INDUSTRIES

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**ORDINANCES:**

**INTRODUCTION/FIRST READING**

**ORDINANCE NO. 13-2020**

AN ORDINANCE AMENDING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS" FOR THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY (REMOVAL OF EXPIRED SPOTS)

**MOVED by:** \_\_\_\_\_, that Ordinance #13-2020 be introduced on first reading and advertised for second reading which is scheduled for the October 21, 2020 meeting.

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

**ORDINANCE NO. 14-2020**

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 – 228 CHURCH ST. - MULLIN

**MOVED by:** \_\_\_\_\_, that Ordinance #14-2020 be introduced on first reading and advertised for second reading which is scheduled for the October 21, 2020 meeting.

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

**ADOPTION/SECOND READING:**

**ORDINANCE NO. 9-2020**

AN ORDINANCE OF THE CITY OF SOUTH AMBOY AUTHORIZING THE GRANTING OF AN EASEMENT OVER A PORTION OF CITY PROPERTY LOCATED ON BLOCK 47, LOT 8.02, NEAR 141 NORTH BROADWAY, IN ORDER TO PERMIT THE CONSTRUCTION OF A HANDICAP ACCESS RAMP

**OPEN PUBLIC  
CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #09-2020 is hereby adopted.

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

**ORDINANCE NO. 10-2020**

AN ORDINANCE OF THE CITY OF SOUTH AMBOY LIMITING AND PROHIBITING THE SALE OF VAPING PRODUCTS AND E-CIGARETTES IN CERTAIN PLACES WITHIN THE B-1 GENERAL BUSINESS ZONE OF THE CITY

**OPEN PUBLIC  
CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #10-2020 is hereby adopted.

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

**ORDINANCE NO. 11-2020**

AN ORDINANCE OF THE CITY OF SOUTH AMBOY LIMITING AND PROHIBITING THE SALE OF VAPING PRODUCTS AND E-CIGARETTES IN CERTAIN PLACES WITHIN THE B-2 HIGHWAY COMMERCIAL ZONE OF THE CITY

**OPEN PUBLIC  
CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #11-2020 is hereby adopted.

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

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT OF MEETING:**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #20-285  
APPROVAL OF BILLS**

**BE IT RESOLVED**, that the City Council of the City of South Amboy does hereby receive and approve the payment of the bill list dated September 10, 2020, as presented by the Chief Financial Officer.

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



September 10, 2020  
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CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 2

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
C0000002 Cablevision of Raritan Valley												
	20-01828	09/02/20	9/1/20-9/30/20-400 Raritan St									
	1	9/1/20-9/30/20-400	Raritan St	95.39	0-01-31-430-245	B Utilities - Internet	R	09/02/20	09/10/20			N
	20-01829	09/02/20	9/1/20-9/30/20-401 Main St									
	1	9/1/20-9/30/20-401	Main St	67.96	0-01-31-430-245	B Utilities - Internet	R	09/02/20	09/10/20			N
	20-01830	09/02/20	9/1/20-9/30/20-141 N Broadway									
	1	9/1/20-9/30/20-141	N Broadway	95.39	0-01-90-100-022	B Due from SARA	R	09/02/20	09/10/20			N
	20-01831	09/02/20	9/1/20-9/30/20-109 George St									
	1	9/1/20-9/30/20-109	George St	115.39	0-01-31-430-245	B Utilities - Internet	R	09/02/20	09/10/20			N
	20-01832	09/02/20	9/1/20-9/30/20-129 N Broadway									
	1	9/1/20-9/30/20-129	N Broadway	95.39	0-01-31-430-245	B Utilities - Internet	R	09/02/20	09/10/20			N
	20-01833	09/02/20	9/1/20-9/30/20-427 Bordertown									
	1	9/1/20-9/30/20-427	Bordertown	95.39	0-01-31-430-245	B Utilities - Internet	R	09/02/20	09/10/20			N
	20-01864	09/10/20	9/8/20-10/7/20-City Hall									
	1	9/8/20-10/7/20	-City Hall	205.79	0-01-31-430-245	B Utilities - Internet	R	09/10/20	09/10/20			N
	20-01865	09/10/20	9/8/20-10/7/20-108 S. Stevens									
	1	9/8/20-10/7/20-108	S. Stevens	163.90	0-01-31-430-245	B Utilities - Internet	R	09/10/20	09/10/20			N
	Vendor Total:			934.60								
C0000018 Custom Bandag, Inc.												
	20-01719	08/18/20	Truck # 18 tires		20-00017 C							
	1		Truck # 18 tires	458.48	0-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	05/19/20	09/09/20		40208119	N
	2		Truck # 18 tires	20.00	0-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	08/18/20	09/09/20		40208119	N
				478.48								
	Vendor Total:			478.48								

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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								
<b>CHRIS010 Christopher G. Mazauskas</b>											
20-01801	09/01/20	Aug'20	Prof Serv-Grant Writer	20-00018	C						
1 Aug'20 Prof Serv-Grant Writer	2,025.00	0-01-20-100-195	B Admin: Professional Consultant & Spec	R	09/01/20	09/09/20		8/2020		N	
Vendor Total:	2,025.00										
<b>D0000045 Direct Energy Marketing, Inc.</b>											
20-01840	09/08/20	August'20	Billing								
1 August'20 Billing	18.68	0-01-31-430-230	B Utilities - Natural Gas	R	09/08/20	09/09/20		HS02035535		N	
2 S Broadway	2.81	0-01-31-430-230	B Utilities - Natural Gas	R	09/08/20	09/09/20		HS02035536		N	
3 427 Bordentown Ave	0.55	0-01-31-430-230	B Utilities - Natural Gas	R	09/08/20	09/09/20		HS02035537		N	
4 400 Raritan St	1.60	0-01-31-430-230	B Utilities - Natural Gas	R	09/08/20	09/09/20		HS02035538		N	
5 101 George St	13.88	0-01-31-430-230	B Utilities - Natural Gas	R	09/08/20	09/09/20		HS02035539		N	
6 108 S Stevens Ave	27.75	0-01-31-430-230	B Utilities - Natural Gas	R	09/08/20	09/09/20		HS02035540		N	
7 127 N Broadway	7.46	0-01-31-430-230	B Utilities - Natural Gas	R	09/08/20	09/09/20		HS02035541		N	
8 140 N Broadway	13.32	0-01-31-430-230	B Utilities - Natural Gas	R	09/08/20	09/09/20		HS02035542		N	
	86.05										
Vendor Total:	86.05										
<b>F0000012 Falcon Maintenance, Inc.</b>											
20-01659	08/17/20		LIGHT POLE REPAIR								
1 LIGHT POLE REPAIR	1,823.18	0-01-25-240-150	B Police: Other Contractual Services	R	08/17/20	09/10/20		14909		N	
20-01660	08/17/20		TRAFFIC LIGHT REPAIR								
1 TRAFFIC LIGHT REPAIR	474.90	0-01-25-240-150	B Police: Other Contractual Services	R	08/17/20	09/10/20		14908		N	
20-01661	08/17/20		TRFC LIGHT REPAIR								
1 TRFC LIGHT REPAIR	474.90	0-01-25-240-095	B Police: Maintenance Agreement	R	08/17/20	09/10/20		14928		N	
20-01662	08/17/20		TRFC LIGHT REPAIR								
1 TRFC LIGHT REPAIR	952.84	0-01-25-240-095	B Police: Maintenance Agreement	R	08/17/20	09/10/20		14929		N	
20-01663	08/17/20		TRAFFIC LIGHT REPAIR								
1 MULTIPLE TRAFFIC LIGHT REPAIRS	952.84	0-01-25-240-105	B Police: Maintenance of Other Equipment	R	08/17/20	09/10/20		14946		N	
2 MULTIPLE TRAFFIC LIGHT REPAIRS	319.00	0-01-25-240-105	B Police: Maintenance of Other Equipment	R	08/17/20	09/10/20		14947		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								
GOVCO006 GovConnection, Inc.											
20-01778 08/27/20 OEM - iPad											
1 OEM - iPad	997.00	0-01-25-252-145	B OEM: Office Supplies	R		08/27/20	09/09/20			70365130	N
2 Pencil 2nd Generaton	117.00	0-01-25-252-145	B OEM: Office Supplies	R		08/27/20	09/09/20			70365130	N
	1,114.00										
20-01779 08/28/20 Desktop - Fire Dept & OEM											
1 Desktop - Fire Dept & OEM	662.37	0-01-25-252-145	B OEM: Office Supplies	R		08/28/20	09/09/20			70359779	N
	662.37	0-01-25-265-145	B Fire Dept: Office Supplies								
2	93.29	0-01-25-265-145	B Fire Dept: Office Supplies	R		08/28/20	09/09/20			70359780	N
	93.29	0-01-25-252-145	B OEM: Office Supplies								
	1,511.32										
Vendor Total:	2,625.32										

H0000011 Home Depot U.S.A., Inc.											
20-01165 06/01/20 '20 BLANKET PO FOR HOME DEPOT											
		B									
17 DPW Supplies	231.14	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			1013116	N
18 DPW SUPPLIES	24.98	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			2014420	N
19 DPW SUPPLIES	4.98	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			2014420	N
20 DPW SUPPLIES	34.98	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			2014420	N
21 DPW SUPPLIES	29.98	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			2014420	N
22 DPW SUPPLIES	19.96	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			2014420	N
23 DPW SUPPLIES	12.98	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			2014420	N
24 DPW SUPPLIES	9.14	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			2014420	N
25 DPW SUPPLIES	28.58	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			2014420	N
26 DPW SUPPLIES	5.56	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			2014420	N
27 DPW SUPPLIES	7.28	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			2014420	N
28 DPW SUPPLIES	4.58	0-01-26-310-115	B B&G: Material & Supplies	R		06/18/20	09/10/20			2014420	N
29 DPW SUPPLIES	89.91	0-01-26-310-035	B B&G: Building & Facility Repair	R		06/18/20	09/10/20			6015296	N
30 DPW SUPPLIES	55.92	0-01-26-310-035	B B&G: Building & Facility Repair	R		06/18/20	09/10/20			6015296	N
31 DPW SUPPLIES	16.98	0-01-26-310-035	B B&G: Building & Facility Repair	R		06/18/20	09/10/20			6015296	N
32 DPW SUPPLIES	35.63	0-01-26-310-035	B B&G: Building & Facility Repair	R		06/18/20	09/10/20			6015296	N
33 DPW SUPPLIES	2.29	0-01-26-310-035	B B&G: Building & Facility Repair	R		06/18/20	09/10/20			6015296	N
34 DPW SUPPLIES	34.97	0-01-26-310-035	B B&G: Building & Facility Repair	R		06/18/20	09/10/20			6015296	N
35 DPW SUPPLIES	4.98	0-01-26-310-035	B B&G: Building & Facility Repair	R		06/18/20	09/10/20			6015296	N
36 DPW SUPPLIES	9.97	0-01-26-310-035	B B&G: Building & Facility Repair	R		06/18/20	09/10/20			6015296	N
37 DPW SUPPLIES	6.97	0-01-26-310-035	B B&G: Building & Facility Repair	R		06/18/20	09/10/20			6015296	N

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CITY OF SOUTH AMBOY  
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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>H000001 Home Depot U.S.A., Inc. Continued</b>													
20-01165	06/01/20	'20	BLANKET PO FOR HOME DEPOT		Continued								
38	DPW SUPPLIES			12.47	0-01-26-310-035		B B&G: Building & Facility Repair	R	06/18/20	09/10/20		6015296	N
39	DPW SUPPLIES			129.00	0-01-26-310-035		B B&G: Building & Facility Repair	R	06/18/20	09/10/20		6015296	N
				<u>813.23</u>									
<b>20-01729 08/19/20 Extension Cords - OEM</b>													
1	Extension Cords - OEM			474.85	0-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	08/19/20	09/10/20		6901953	N
2	HUSKY 50ft 12/3 extension cord			19.88	0-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	08/19/20	09/10/20		6901953	N
				<u>494.73</u>									
Vendor Total:				1,307.96									
<b>HBKIT005 HBK IT, LLC</b>													
20-01849	09/08/20	September 2020	Monthly Billing		20-00003 C								
1	September 2020	Monthly Billing		2,360.50	0-01-20-100-195		B Admin: Professional Consultant & Spec	R	09/08/20	09/10/20		9307	N
2				2,360.50	0-01-25-240-195		B Police: Professional Consultant & Spec	R	09/08/20	09/10/20		9307	N
				<u>4,721.00</u>									
<b>20-01862 09/10/20 Sept'20 software subscription</b>													
1	Sept'20	software subscription		36.00	0-01-20-100-095		B Admin: Maintenance Agreement	R	09/10/20	09/10/20		9343	N
2	microsoft	exchange online		320.00	0-01-20-100-095		B Admin: Maintenance Agreement	R	09/10/20	09/10/20		9343	N
3	microsoft	office 365 business		25.00	0-01-20-100-095		B Admin: Maintenance Agreement	R	09/10/20	09/10/20		9343	N
				<u>381.00</u>									
Vendor Total:				5,102.00									
<b>I0000002 Industrial Welding Supply, Inc</b>													
20-01789	08/31/20	Cylinder Rental	-R 62000812										
1	Cylinder Rental	-R 62000812		32.20	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	08/31/20	09/09/20		R 62000812	N
<b>20-01817 09/02/20 Cylinder Rental - R22000804</b>													
1	Cylinder Rental	- R22000804		40.25	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	09/02/20	09/10/20		R 22000804	N
Vendor Total:				72.45									

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>IMPAC005 IMPACT Technology SolutionsLLC</b>												
	20-01863	09/10/20	Annual Service Agreement-Court									
			1 Annual Service Agreement-Court	797.00	0-01-43-490-299	B Court: Miscellaneous Other Expenses	R	09/10/20	09/10/20		20-73991	N
				<u>797.00</u>	0-01-20-110-299	B Mayor/Council: Misc Other Expenses						
				1,594.00								
			Vendor Total:	1,594.00								
<b>0000004 Jersey Central Power &amp; Light Co</b>												
	20-01839	09/08/20	August '20 Billing									
			1 August '20 Billing	720.54	0-01-31-430-200	B Utilities - Electric	R	09/08/20	09/10/20		95008746568	N
			2 200 001 069 026	4,401.41	0-01-31-430-200	B Utilities - Electric	R	09/08/20	09/10/20		95008746745	N
			3 200 000 010 930	571.20	0-01-31-430-200	B Utilities - Electric	R	09/08/20	09/10/20		95008746567	N
			4 200 000 010 922	361.11	0-01-31-430-200	B Utilities - Electric	R	09/08/20	09/10/20		95008746566	N
			5 200 001 069 034	9,385.96	0-01-31-430-200	B Utilities - Electric	R	09/08/20	09/10/20		95008746746	N
			6 200 001 069 018	793.35	0-01-31-430-200	B Utilities - Electric	R	09/08/20	09/10/20		95008746744	N
			7 200 001 069 000	<u>1,033.51</u>	0-01-31-430-200	B Utilities - Electric	R	09/08/20	09/10/20		95008746743	N
				17,267.08								
			Vendor Total:	17,267.08								
<b>0000010 Johnny on the Spot, LLC</b>												
	20-01822	09/02/20	Johnny on the Spot Servicing									
			1 Johnny on the Spot Servicing	111.95	0-01-28-370-095	B Recreation: Maintenance Agreement	R	09/02/20	09/10/20		0005990834	N
			2 Johnny on the Spot Servicing	<u>178.50</u>	0-01-28-370-095	B Recreation: Maintenance Agreement	R	09/02/20	09/10/20		0005990833	N
				290.45								
	20-01823	09/02/20	JOTS For Cornhole Tournament									
			1 JOTS For Cornhole Tournament	264.56	0-01-30-420-299	B Celebration: Misc Other Expenses	R	09/02/20	09/10/20		0005991096	N
			Vendor Total:	555.01								
<b>K0000028 Key-Tech</b>												
	20-01542	07/30/20	Coring & Testing-Stevens Ave									
			1 Coring&Testing-Stevens Ave	1,450.00	C-04-19-001-006	B 2019 Road Imprvmt Program	R	07/30/20	09/09/20		52310	N

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
K0000028 Key-Tech Continued													
	20-01591	08/04/20	Coring & Testing-0'Leary Blvd										
	1		Coring & Testing-0'Leary Blvd	1,450.00	C-04-19-001-006		B 2019 Road Imprvmt Program	R	08/04/20	09/09/20		52335	N
	Vendor Total:			2,900.00									
K0000032 Kiradhar, Inc.													
	20-01838	09/03/20	Aug'20 Gas Invoice		20-00019 C								
	1	Aug'20	Gas Invoice	6,544.15	0-01-31-430-250		B Utilities - Gasoline	R	02/10/20	09/09/20		8/2020	N
	Vendor Total:			6,544.15									
KOBRA005 Kobra Electric, LLC													
	20-01686	08/17/20	Lights for Raritan Reach										
	1		10 lights - labor & material	1,553.60	0-01-26-310-160		B B&G: Parts & Supplies-Electrical	R	08/17/20	09/09/20		2841	N
	2		bucket truck to install lights	175.00	0-01-26-310-160		B B&G: Parts & Supplies-Electrical	R	08/17/20	09/09/20		2841	N
				1,728.60									
	Vendor Total:			1,728.60									
L0000005 Lanza & Lanza, LLP													
	20-01845	09/08/20	August'20 Legal Services										
	1	August'20	Legal Services	140.00	0-01-20-155-195		B Legal: Professional Consultant & Spec	R	09/08/20	09/09/20		4455	N
	Vendor Total:			140.00									
L0000034 Lee's Emergency Equipment, Inc													
	20-01806	08/12/20	Repairs to Engine 6										
	2		Repairs to Engine 6	2,368.50	0-01-25-265-100		B Fire Dept: Maint of Motor Vehicles	R	08/12/20	09/10/20		3/22/20	ENGINE6 N
	3		labor total	2,250.00	0-01-25-265-100		B Fire Dept: Maint of Motor Vehicles	R	09/03/20	09/10/20		3/22/20	ENGINE6 N
	4		refinish hours	800.00	0-01-25-265-100		B Fire Dept: Maint of Motor Vehicles	R	09/03/20	09/10/20		3/22/20	ENGINE6 N
	5		refinish materials	280.00	0-01-25-265-100		B Fire Dept: Maint of Motor Vehicles	R	09/03/20	09/10/20		3/22/20	ENGINE6 N
	6		sublet total	215.00	0-01-25-265-100		B Fire Dept: Maint of Motor Vehicles	R	09/03/20	09/10/20		3/22/20	ENGINE6 N
	7		detail/clean up	50.00	0-01-25-265-100		B Fire Dept: Maint of Motor Vehicles	R	09/03/20	09/10/20		3/22/20	ENGINE6 N
	8		shop materials	16.00	0-01-25-265-100		B Fire Dept: Maint of Motor Vehicles	R	09/03/20	09/10/20		3/22/20	ENGINE6 N

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>L0000034 Lee's Emergency Equipment, Inc Continued</b>													
	20-01806	08/12/20	Repairs to Engine 6		Continued								
			9 hazardous waste removal	3.00	0-01-25-265-100		B Fire Dept: Maint of Motor Vehicles	R	09/03/20	09/10/20		3/22/20	ENGINE6 N
				5,982.50									
			Vendor Total:	5,982.50									
<b>M0000003 MGL Forms - Systems, LLC</b>													
	20-01264	06/24/20	2021 Dog/Cat Tags	294.00	0-01-20-110-145		B Mayor/Council: Office Supplies	R	06/24/20	09/09/20		174709	N
			2 2021 Cat Tags	172.00	0-01-20-110-145		B Mayor/Council: Office Supplies	R	06/24/20	09/09/20		174709	N
				466.00									
			Vendor Total:	466.00									
<b>M0000015 Middlesex County Improvement</b>													
	20-01793	08/31/20	July 2020 - BRUSH	96.27	G-02-41-775-301		B Recycling Tonnage Grant	R	08/31/20	09/09/20		AR038744	N
			1 July 2020 - BRUSH	96.27									
			Vendor Total:	96.27									
<b>M0000016 Middlesex County Treasurer</b>													
	20-01776	08/27/20	2020 Health Aid 3rd Qtr.	16,247.40	0-01-27-330-150		B Health: Other Contractual Services	R	08/27/20	09/09/20		8109	N
			1 2020 Health Aid 3rd Qtr.	16,247.40									
			Vendor Total:	16,247.40									
<b>M0000022 Middlesex Water Company</b>													
	20-01842	09/08/20	Aug'20 Hydrant Readings	17,173.13	0-01-31-430-220		B Utilities - Water	R	09/08/20	09/09/20		AUG'20	N
			1 Aug'20 Hydrant Readings	17,173.13									
	20-01843	09/08/20	Water Bills - various location	250.21	0-01-31-430-220		B Utilities - Water	R	09/08/20	09/09/20			N
			1 Water Bills - various location	250.21									
			2 S Broadway	366.54	0-01-31-430-220		B Utilities - Water	R	09/08/20	09/09/20			N
			3 127 N Broadway	84.47	0-01-31-430-220		B Utilities - Water	R	09/08/20	09/09/20			N
			4 400 Bordentown Ave	84.85	0-01-31-430-220		B Utilities - Water	R	09/08/20	09/09/20			N
			5 107 George St	61.21	0-01-31-430-220		B Utilities - Water	R	09/08/20	09/09/20			N
			6 300 Raritan St	84.47	0-01-31-430-220		B Utilities - Water	R	09/08/20	09/09/20			N

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<b>M0000022 Middlesex Water Company</b>													
Continued													
20-01843 09/08/20 Water Bills - various location Continued													
	7		George St Stand	259.52	0-01-31-430-220		B Utilities - Water	R	09/08/20	09/09/20			N
	8		108 S Stevens Ave	132.10	0-01-31-430-220		B Utilities - Water	R	09/08/20	09/09/20			N
	9		140 N Broadway	320.47	0-01-31-430-220		B Utilities - Water	R	09/08/20	09/09/20			N
	10		300 Main St	43.69	0-01-31-430-220		B Utilities - Water	R	09/08/20	09/09/20			N
				<u>1,687.53</u>									
			Vendor Total:	18,860.66									
<b>MALOU006 Malouf Chevrolet-Cadillac Inc.</b>													
20-01759 08/25/20 Police#405 starter													
	2		Police#405 starter	144.95	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	08/25/20	09/09/20		109761	N
20-01787 08/31/20 Motor Mount Police #405													
	1		Motor Mount Police #405	102.51	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	08/31/20	09/09/20		109862	N
			Vendor Total:	247.46									
<b>N0000002 New Jersey State League of</b>													
20-01547 07/30/20 Oct 7 Negotiations Seminar-D.B													
	1		Reg for Oct 7 webinar-D Balka	85.00	0-01-20-130-135		B Finance: Meeting Convention Conference	R	07/30/20	09/09/20		S19635	N
20-01548 07/30/20 10/20 Personnel Webinar-Balka													
	1		Reg for 10/20 Personnel webina	75.00	0-01-20-130-135		B Finance: Meeting Convention Conference	R	07/30/20	09/09/20		S19641	N
20-01620 08/10/20 105th NJLM Conference													
	1		Deborah Brooks- Clerk	55.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	2		Mickey Gross- Council Pres.	55.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	3		Susan Gross- Spouse	0.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	4		Glenn Skarzynski- BA	55.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	5		Amy McLaughlin- Spouse	0.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	6		Fred Henry- Mayor	55.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	7		Linda Henry- Spouse	0.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	8		Christine Noble- Councilwoman	55.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	9		Zusette Dato- Councilwoman	55.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	10		Darren Gorzyca- DPW	55.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	11		Donna Gorzyca- Spouse	0.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N

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N0000002 New Jersey State League of Continued													
	20-01620	08/10/20	105th NJLM Conference		Continued								
	12		Dan Balka- CFO	55.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	13		Cheryl Balka- Spouse	0.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	14		Joanne Katko- Tax Collector	55.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	15		Ken Katko- Spouse	0.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
	16		Brian McLaughlin- Councilman	55.00	0-01-20-110-135		B Mayor/Council: Meeting Convention Conf.	R	08/10/20	09/09/20		1047	N
				550.00									
20-01754 08/25/20 Oct 2 Ethic Webinar-D Balka													
	1		Oct 2 Ethics Webinar-Balka	75.00	0-01-20-130-135		B Finance: Meeting Convention Conference	R	08/25/20	09/09/20		S19673	N
			Vendor Total:	785.00									
00000029 One Call Concepts, Inc.													
	20-01824	09/02/20	SEWER MARK-OUTS -AUGUST 2020										
	1		SEWER MARK-OUTS -AUGUST 2020	283.49	0-01-26-310-150		B B&G: Other Contractual Services	R	09/02/20	09/10/20		0085552	N
			Vendor Total:	283.49									
P0000009 Public Service Electric & Gas													
	20-01846	09/08/20	Raritan St Pump - August '20										
	1		Raritan St Pump - August '20	19.06	0-01-31-430-230		B Utilities - Natural Gas	R	09/08/20	09/09/20		603606125556	N
	20-01847	09/08/20	Feltus St Generator Aug'20										
	1		Feltus St Generator Aug'20	18.26	0-01-31-430-230		B Utilities - Natural Gas	R	09/08/20	09/09/20		604705814429	N
			Vendor Total:	37.32									
P0000087 Printed Pixel, Inc.													
	20-01791	08/31/20	Decals - Code-Rent Car										
	1		Decals - Code-Rent Car	375.00	0-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	08/31/20	09/09/20		2187	N
			Vendor Total:	375.00									
PARTS005 Parts Authority, LLC													
	20-01785	08/31/20	Truck#11 DPW - Cabin Filter		20-00007 C								
	1		Truck#11 DPW - Cabin Filter	16.50	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/09/20		031-133381	N



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<b>SUPER005 Superior Fire and Emergency</b>											
	20-01859	09/10/20	Haz Mat Training-Fire Dept(3)								
	1		Haz Mat Training-Fire Dept(3)	450.00	0-01-25-265-215	R	09/10/20	09/10/20		'20 HAZ MAT	N
	Vendor Total:			450.00							
<b>T0000003 The Hose Shop, Inc.</b>											
	20-01720	08/18/20	Dpw #15 - HOSE								
	1		Dpw #15 - HOSE	169.99	0-01-26-315-100	R	08/18/20	09/09/20		00220738	N
	2		Dpw #15 - HOSE	55.72	0-01-26-315-100	R	08/18/20	09/09/20		00220738	N
	Vendor Total:			225.71							
	20-01758	08/25/20	DPW TRUCK#15 COUPLER HOSE								
	1		DPW TRUCK#15 COUPLER HOSE	35.72	0-01-26-315-100	R	08/25/20	09/09/20		00221515	N
	Vendor Total:			261.43							
<b>T0000017 Tax Collectors &amp; Treasurers</b>											
	20-01812	09/02/20	Saul Wittes Webinar 10-8-2020								
	1		Saul Wittes Webinar 10-8-2020	25.00	0-01-20-145-135	R	09/02/20	09/10/20		10/8/20 J.KATKO	N
	Vendor Total:			25.00							
<b>UNIFI005 UniFirst Corporation</b>											
	20-01781	08/31/20	Uniform Rental - 8.12.2020 dpw		20-00016 C						
	1		Uniform Rental - 8.12.2020 dpw	8.10	0-01-26-305-045	R	01/01/20	09/09/20		073 8131703	N
	2		Uniform Rental - 8.12.2020 dpw	5.71	0-01-26-315-299	R	01/01/20	09/09/20		073 8131703	N
	3		Uniform Rental - 8.12.2020 dpw	8.77	0-01-26-290-045	R	01/01/20	09/09/20		073 8131703	N
	4		Uniform Rental - 8.12.2020 dpw	8.10	0-01-26-305-045	R	08/19/20	09/09/20		073 8131703	N
	5		Uniform Rental - 8.12.2020 dpw	8.77	0-01-26-307-045	R	01/01/20	09/09/20		073 8131703	N
	6		Uniform Rental - 8.12.2020 dpw	8.10	0-01-26-305-045	R	08/19/20	09/09/20		073 8131703	N
	7		Uniform Rental - 8.12.2020 dpw	8.77	0-01-26-290-045	R	08/19/20	09/09/20		073 8131703	N
	8		Uniform Rental - 8.12.2020 dpw	8.10	0-01-26-290-045	R	08/19/20	09/09/20		073 8131703	N
	9		Uniform Rental - 8.12.2020 dpw	8.10	0-01-26-310-045	R	01/01/20	09/09/20		073 8131703	N
	10		Uniform Rental - 8.12.2020 dpw	8.77	0-01-26-290-045	R	08/19/20	09/09/20		073 8131703	N
	11		Uniform Rental - 8.12.2020 dpw	8.10	0-01-26-305-045	R	08/19/20	09/09/20		073 8131703	N
	12		Uniform Rental - 8.12.2020 dpw	8.10	0-01-26-290-045	R	08/19/20	09/09/20		073 8131703	N
	13		Uniform Rental - 8.12.2020 dpw	8.10	0-01-26-310-045	R	08/19/20	09/09/20		073 8131703	N

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Item Description	Amount	Charge Account	Acct Type Description								Excl
UNIFI005 UniFirst Corporation			Continued								
20-01781 08/31/20 Uniform Rental - 8.12.2020 dpw			Continued								
14 Uniform Rental - 8.12.2020 dpw	8.10	0-01-26-307-045	B Sewer: Clothing & Uniforms		R	08/19/20	09/09/20			073 8131703	N
15 Uniform Rental - 8.12.2020 dpw	21.70	0-01-26-307-045	B Sewer: Clothing & Uniforms		R	08/19/20	09/09/20			073 8131703	N
16 Uniform Rental - 8.12.2020 dpw	8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	08/19/20	09/09/20			073 8131703	N
17 Uniform Rental - 8.12.2020 dpw	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	08/19/20	09/09/20			073 8131703	N
18 Uniform Rental - 8.12.2020 dpw	8.77	0-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	08/19/20	09/09/20			073 8131703	N
19 Uniform Rental - 8.12.2020 dpw	5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses		R	08/19/20	09/09/20			073 8131703	N
20 Uniform Rental - 8.12.2020 dpw	5.34	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	08/19/20	09/09/20			073 8131703	N
21 Uniform Rental - 8.12.2020 dpw	3.70	0-01-26-306-299	B Recycling: Miscellaneous Other Expenses		R	01/01/20	09/09/20			073 8131703	N
22 Uniform Rental - 8.12.2020 dpw	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	08/19/20	09/09/20			073 8131703	N
23 Uniform Rental - 8.12.2020 dpw	2.05	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	08/19/20	09/09/20			073 8131703	N
	186.60										
20-01794 08/31/20 Uniform rental-8.26.2020-DPW		20-00016 C									
1 Uniform rental-8.26.2020-DPW	8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/01/20	09/09/20			073 8137673	N
2 Uniform rental-8.26.2020-DPW	5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses		R	01/01/20	09/09/20			073 8137673	N
3 Uniform rental-8.26.2020-DPW	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/01/20	09/09/20			073 8137673	N
4 Uniform rental-8.26.2020-DPW	8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
5 Uniform rental-8.26.2020-DPW	8.77	0-01-26-307-045	B Sewer: Clothing & Uniforms		R	01/01/20	09/09/20			073 8137673	N
6 Uniform rental-8.26.2020-DPW	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
7 Uniform rental-8.26.2020-DPW	8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
8 Uniform rental-8.26.2020-DPW	8.10	0-01-26-310-045	B B&G: Clothing & Uniforms		R	01/01/20	09/09/20			073 8137673	N
9 Uniform rental-8.26.2020-DPW	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
10 Uniform rental-8.26.2020-DPW	8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
11 Uniform rental-8.26.2020-DPW	8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
12 Uniform rental-8.26.2020-DPW	8.10	0-01-26-310-045	B B&G: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
13 Uniform rental-8.26.2020-DPW	8.10	0-01-26-307-045	B Sewer: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
14 Uniform rental-8.26.2020-DPW	8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
15 Uniform rental-8.26.2020-DPW	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
16 Uniform rental-8.26.2020-DPW	8.77	0-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
17 Uniform rental-8.26.2020-DPW	5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses		R	08/19/20	09/09/20			073 8137673	N
18 Uniform rental-8.26.2020-DPW	5.34	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
19 Uniform rental-8.26.2020-DPW	3.70	0-01-26-306-299	B Recycling: Miscellaneous Other Expenses		R	01/16/20	09/09/20			073 8137673	N
20 Uniform rental-8.26.2020-DPW	8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N
21 Uniform rental-8.26.2020-DPW	2.05	0-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	08/19/20	09/09/20			073 8137673	N



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<hr/>															
Total Purchase Orders:	78	Total P.O. Line Items:		211	Total List Amount:		146,839.47	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	143,053.20	0.00	143,053.20	0.00	0.00	143,053.20
CURRENT FUND	9-01	790.00	0.00	790.00	0.00	0.00	790.00
CAPITAL FUND	C-04	2,900.00	0.00	2,900.00	0.00	0.00	2,900.00
GRANT FUND	G-02	96.27	0.00	96.27	0.00	0.00	96.27
Total Of All Funds:		<u>146,839.47</u>	<u>0.00</u>	<u>146,839.47</u>	<u>0.00</u>	<u>0.00</u>	<u>146,839.47</u>

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Bill List By P.O. Number

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-01921	09/15/20	M0000017 Middlesex County Utilities									
1	3rd Qtr. Charges 2020		182,444.58	0-01-26-308-299	B	MCUA Sewer Fees: Misc Other Expenses	R	09/15/20	09/15/20		6352
Total Purchase Orders:		1	Total P.O. Line Items:	1	Total List Amount:	182,444.58	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	182,444.58	0.00	182,444.58	0.00	0.00	182,444.58
Total of All Funds:		<u>182,444.58</u>	<u>0.00</u>	<u>182,444.58</u>	<u>0.00</u>	<u>0.00</u>	<u>182,444.58</u>

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**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #20-286  
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 September 2nd, 2020 Council Meeting.

**MINUTES FOR SPECIAL COUNCIL MEETING SEPTEMBER 2, 2020**

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

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

ALSO PRESENT: Glenn Skarzynski, Business Administrator, Deborah Brooks, City Clerk, Francis Womack, Director of Law

The City Clerk read the Notice of Publication Certification and noted this meeting was being held electronically because of the current Covid19 Virus Pandemic. The public has been notified of the telephone number to call to access the teleconferenced meeting.

\*\*\*\*\*

**GRIEVANCE:** PBA

Mr. Skarzynski reported he had spoken to Mr. Michael Bukosky and an agreement had been reached. Officer Noble noted there was just one minor point which needed to be confirmed and he expected the matter to move forward to conclusion.

\*\*\*\*\*

**DISCUSSION:**

1. Resolution for 2020 County Board Tax Appeals – approved for the next agenda
2. Ordinance amending Ordinance 1036 - removing expired residential handicapped parking spaces – approved for the next agenda
3. Resolution to approve Minutes from the October 22, 2018 and December 19, 2018 meetings- tabled
4. Resolution for shared services – SA for Mutual Aid- approved for the next agenda

\*\*\*\*\*

**RESOLUTIONS:**

**RESOLUTION NO. 20-281**

**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 August 27, 2020, as presented by the Chief Financial Officer.

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

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 20-281 is hereby approved. **SECONDED by:** Ms. Noble **ROLL CALL VOTE: All in favor (McLaughlin Absent)**

**RESOLUTION NO. 20-282**

**APPROVAL AND RELEASE OF MINUTES**

**BE IT RESOLVED**, that the City Council of the City of South Amboy does hereby approve and release the Council Minutes of the August 19, 2020 Council Meeting.

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 20-282 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE: All in favor (Mr. McLaughlin absent)**

**RESOLUTION NO. 20-283**  
**PLENARY RETAIL LICENSE 1220-33-005-006 RENEWAL FOR 2019-2020**

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 20-283 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE: All in favor (Mr. McLaughlin absent)**

**RESOLUTION NO. 20-284**  
**LIQUOR LICENSE RENEWAL FOR 2020-2021**

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 20-284 is hereby approved. **SECONDED by:** Mr. Noble . **ROLL CALL VOTE: All in favor (Mr. McLaughlin absent)**

\*\*\*\*\*

**ORDINANCE NO. 12-2020**

LOAN ORDINANCE OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY APPROVING AND AUTHORIZING THE ENTERING INTO, EXECUTION AND DELIVERY OF A LOAN AND SECURITY AGREEMENT WITH THE MIDDLESEX COUNTY IMPROVEMENT AUTHORITY FOR THE UNDERTAKING OF VARIOUS 2020 CAPITAL IMPROVEMENTS AND THE ACQUISITION AND INSTALLATION, AS APPLICABLE, OF VARIOUS EQUIPMENT WITH AN ESTIMATED COST OF \$1,550,000, THE COST OF SUCH IMPROVEMENTS AND EQUIPMENT TO BE FINANCED THROUGH THE ISSUANCE OF COUNTY-GUARANTEED CAPITAL EQUIPMENT AND IMPROVEMENT REVENUE BONDS, SERIES 2020 OF THE MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

**OPEN PUBLIC – no comments**  
**CLOSE PUBLIC**

**MOVED by:** Ms. Noble, of the Council of the City of South Amboy, that Ordinance #12-2020 is hereby adopted.  
**SECONDED by:** Mr. Reilly, **ROLL CALL VOTE: Ayes: Dato, Noble, Reilly, Gross Absent: McLaughlin**

\*\*\*\*\*

**COMMENTS:**

Ms. Noble:

- Congratulated the Fire Department and everyone involved in making the Sunday fundraiser for the Coman Family a great success.
- Wished all the teachers and students a healthy and happy school year.

Ms. Dato:

- Congratulations on a great fundraiser, people worked together beautifully to put the event together.
- The General election in November will be conducted through Mail In Ballots. Every active voter will receive the ballot which can be filled out and mailed through the post office, dropped off in one of the County’s Drop Box locations or dropped off at the polling location or at the Board of Elections.
- Please remember to fill out the 2020 Census, the deadline is at the end of September and the count will determine how much funding the City will receive.

Mr. Reilly:

- Thanked the food pantries for their continued good work.
- Thanked First Aid for all its good work during the COVID pandemic.
- Thanked BA Skarzynski for the senior parking sign installed in the back of City of Hall and the posting on the e-sign regarding the food pantry.
- Reported the fund raiser on Sunday was a great success for a great cause.
- Confirmed the City is going forward with extended hours for the restaurants and noted he thought it was a great idea.
- Thanked Dawn Lewis for her quick response in help with a building permit matter.
- Reminded everyone about the upcoming 9/11 observance ceremony and let the public know they could contact Phil English to get an application for an engraved brick.

Mr. Gross:

- Commended everyone involved in the execution of the fundraiser – it was a great success!
- Reminded everyone that as per the Governor's executive order, indoor dining would begin at 25% capacity and with the safety standards in place. He noted that while outdoor dining hours would end at ten pm, the indoor dining hours would be the usual 2pm closing.
- Thanked the Business Administrator and all the City Professionals for their continued hard work.

Mr. Skarzynski:

- On behalf of the City Staff and Professionals thanked President Gross for the recognition and appreciated the thanks.
- Reported a job opportunity being offered by the County Board of Elections for ballot counters in the upcoming weeks. It will pay \$15 per hour and offer flexible hours. Information for applying is on the County Board of Elections website.
- Thanked the public for their patience during the last few weeks for dealing with the inconvenience of the local road projects.
- Reported the Manhattan Beach project was well underway and the parking garage will be going up shortly.
- Reported the Rotary will be holding a drive thru classic car parade on the 21<sup>st</sup> with one of the floats accepting donations for the food pantry. Please come out and support the "Fill the Float" event!
- Confirmed that indoor dining has begun and he had received positive feedback from the restaurant owners who would like to keep up the practice going forward. The Council will consider the request.
- Thanked Dawn Lewis for her hard work in the Building Department.

**PUBLIC COMMENTS:**

- Bill Demasi, 146 John St., noted he is still working with his neighbor regarding the bamboo issue and is in support of continuing the outdoor dining.

**ADJOURNMENT OF MEETING:**

On motion by Ms. Dato, seconded by Ms. Noble and passed unanimously, the meeting was adjourned at 6:31 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk

RESOLUTION 20-287  
 2020 COUNTY BOARD TAX APPEALS

**WHEREAS**, the owners of property on the tax map of the City of South Amboy, did file appeals with the Middlesex County Board of Taxation for the year 2020; and

**WHEREAS**, the Middlesex County Board of Taxation has entered Judgments on August 20, 2020 wherein assessments on said properties are reduced as follows:

<u>Appeal No.</u>	<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Original Assessment</u>	<u>Judgment</u>	<u>Adjustment of Assessed Value</u>	<u>TOTAL \$ Adj Tax Rate</u>
20-2000001	61	13	C01	307900	270000	37900	1067.64
20-2000002L	47	20	C11	252400	224500	27900	785.94
20-2000003	47	20	C33	252400	224500	27900	785.94
20-2000004L	172	10	C18	387000	345000	42000	1183.14
20-2000005L	61	13	C21	307900	295000	12900	363.39
20-2000006L	161.02	20.18	C24	410000	345000	65000	1831.05
20-2000007L	47	8.02		609200	500000	109200	3076.16
20-2000012	172	10	C29	410000	345000	65000	1831.05
20-2000019L	47	20	C06	237400	224500	12900	363.39
20-2000022L	47	8.01		632200	550000	82200	2315.57
20-2000023L	161.03	20.10	C87	450300	447000	3300	92.96
20-2000024L	161.03	20.10	C77	449000	447000	2000	56.34
20-2000025L	161.02	20.18	C22	387000	345000	42000	1183.14
20-2000027A	114	3		225900	217900	8000	225.36
20-2000028L	161.02	20.18	C05	410000	345000	65000	1831.05
						<b>603200</b>	<b>16992.14</b>

**WHEREAS**, as a result of said reduction in assessment the 2020 tax amount to be collected is reduced by 16992.14 for 2020 and the assessed value reduced by 603200, and

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, the Tax Collector of the City of South Amboy, County of Middlesex be instructed to adjust the 4<sup>th</sup> quarter 2020, refund over payment of 3<sup>rd</sup> quarter 2020 and adjust 1<sup>st</sup> & 2<sup>nd</sup> quarter 2021 is effective 45 days from day of judgement or October 5, 2020 according to N.J.S.A. 54:69.1 & .2 & N.J.S.A. 54:2-40

**FURTHER, BE IT RESOLVED** that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION 20-288**

**SHARED SERVICES AGREEMENT BETWEEN TOWNSHIP OF WOODBRIDGE AND CITY OF SOUTH AMBOY  
FOR MUTUAL AID EMERGENCY MEDICAL SERVICES**

**This Shared Services Agreement**, made this \_\_\_\_ day of \_\_\_\_\_, 2020 by and between the Township of Woodbridge, having offices located at 1 Main Street, Woodbridge, New Jersey (hereinafter "Township") and the City of South Amboy, having offices located at 140 N. Broadway, South Amboy, New Jersey 08879 (hereinafter "City"), collectively, the ("Parties");

**Whereas**, the Township is responsible for the delivery of emergency medical services to the residents of the township; and

**Whereas**, the Township has the ability to provide mutual aid emergency medical services to the residents of the communities surrounding the township; and

**Whereas**, the City and the Township are desirous of entering into a Shared Services Agreement pursuant to N.J.S.A. 40A:65-4 et seq. for the provision of mutual aid emergency medical services;

**Now, Therefore**, in consideration of the mutual and joint obligations set forth herein and other valuable consideration, the Township and the City mutually agree on this \_\_\_\_ day of \_\_\_\_\_, 2020 as follows:

1. The Parties have agreed that the Township shall be the primary provider of mutual aid basic life support (BLS) emergency medical services for the City between the hours of 05:00 and 17:00, seven days per week, commencing September 1, 2020 at 0:00 and concluding August 31, 2021 at 23:59. Either party may terminate this Agreement with or without cause upon providing one hundred and twenty (120) days prior written notice to the other party. Notices shall be sent by certified mail, return receipt requested, to the attention of the Business Administrator of the City of South Amboy and to the Business Administrator of the Township of Woodbridge.
2. The Township shall use its best efforts to ensure that an available ambulance will be stationed at the Fords Firehouse, located at 667 King Georges Road, between the hours of 05:00 and 17:00, seven days a week.
3. The Township shall use its best efforts to ensure that an available ambulance is stationed at the Woodbridge Township Ambulance and Rescue Squad, located at 77 Queen Road, between the hours of 17:00 and 05:00, seven days a week.
4. Upon receipt of a request for mutual aid BLS emergency medical services from the City, the Township shall process the request and dispatch the closest available ambulance. In the event that there is no ambulance available for dispatch from the Township, the Township shall be responsible for requesting mutual aid resources from other municipalities.

5. The residents of the City shall be billed at the same rate as set forth by the Township policy. The patient is billed for services only when transported to the hospital at a standard rate of \$900.00 plus \$30.00 per loaded mile and \$50.00 for oxygen. Patients will not be billed for responding, evaluations at the scene, refusing medical attention, lift assists, or services not rendered.
6. Residents of the City shall be "soft billed" by all Township BLS agencies (Woodbridge Township Ambulance & Rescue Squad, Port Reading First Aid Squad, Avenel-Colonia First Aid Squad, and Colonia First Aid Squad). All Township BLS agencies shall accept the amount that is paid by the City resident's insurance provider. The City resident will not be responsible for any out of pocket expenses related to the transport. After the resident's primary insurance company has made payment for the transport, an inquiry shall be sent to the resident requesting additional insurance information. If said resident does not have secondary insurance, the balance will be removed.
7. The City shall pay to the Township \$8,750 to help offset the cost of providing the BLS emergency medical service. This payment shall be payable prior to commencement of this agreement.
8. The Township will continue to ensure that all BLS emergency medical services agencies who provide mutual aid in accordance with the terms of this Shared Services Agreement are New Jersey State Licensed providers and that their vehicles are registered and appropriately insured.
9. The Parties agree that the delivery of mutual aid basic life support services by the Township will be overseen by the Township's EMS Manager. The EMS Manager continues to provide the City's EMS providers with strong and effective leadership, supervision, and oversight at the highest level.
10. In the event of any breach or default of this Agreement the aggrieved party may at any time, and in its sole discretion, after notice, cure said breach or default for the account of and at the expense of the defaulting or breaching party. If the aggrieved party is compelled to pay or elects to pay any sum or money or to do any act which will require the payment of any sum of money or is compelled to incur any expense, including reasonable attorneys' fees and court costs in instituting, prosecuting or defending any action to enforce the aggrieved party's rights under this Agreement, the sum so paid by the aggrieved party, with all interest, costs and damages, shall be deemed to be additional costs and shall be due from the defaulting or breaching party within thirty (30) days following the incurring of the respective expenses by the aggrieved party.
11. In reference to this Agreement, the City shall indemnify, protect, and hold harmless the Township from and against any and all damages of any nature and kind, claims, suits or proceedings of any nature and kind, judgments, liabilities, losses, costs and expenses (including, but not limited to, attorneys' fees, court and arbitration costs) brought against the Township in connection with the services contemplated in this Agreement.
12. Pursuant to the Shared Services Act, N.J.S.A. 40A:65-1, et seq., this Agreement shall be filed with and open to the public for inspection at the offices of the Township Clerk of the Township of Woodbridge and the City Clerk of the City of South Amboy, and such Agreement shall take effect upon the adoption of appropriate resolutions by all parties thereto.
13. Pursuant to N.J.S.A. 40A:65-4(b), a copy of this Agreement shall be filed with the Division of Local Government Services in the Department of Community Services for informational purposes by both parties hereto

- J
14. Failure of either party to insist on strict performance of any of the conditions, covenants, terms or provisions of this Agreement or to exercise any of their respective rights hereunder shall not waive such rights, but each party shall have the right to enforce such rights at any time and take such action as might be lawful or authorized hereunder, either in law or equity.
  15. If any provision of this Agreement shall be adjudicated by a court of competent jurisdiction as invalid, unenforceable or inapplicable with respect to any party herein, the remainder of this Agreement or the application of such provision to persons other than those as to which it is held invalid or unenforceable, shall not be affected and each provision of this Agreement shall be valid and be endorsed to the fullest extent permitted by Law.

For the Township:

Witness:

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For the City:

Witness:

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Vito Cimilluca  
Business Administrator

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Glenn Skarzynski  
Business Administrator

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #20-289  
LIQUOR LICENSE RENEWALS 2020-2021**

**WHEREAS**, the applications for the license holders set forth on Schedule A, attached, have been received for renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses for the period July 1, 2020 to June 30, 2021; 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 Class C. Licenses referred to in the attached Schedule A, which is hereby incorporated into this Resolution, be renewed and the City Clerk is hereby directed to issue license certifications to these Licenses for the period July 1, 2020 to June 30, 2021, provided the renewal is 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.

**SCHEDULE "A"  
2020-2021**

**PLENARY RETAIL CONSUMPTION LICENSES:**

**License Number**

**Issued To:**

- |                    |  |
|--------------------|--|
| 1. 1220-33-004-006 | 147 S. Pine, LLC<br>t/a Murphy's Shamrock Inn<br>147 South Pine Avenue                     |
| 2. 1220-33-020-006 | J., Inc.<br>t/a The Munckee-Bar<br>113 So. Feltus Street                                   |
| 3 1220-33-033-008  | Sciortinos At Harbor Lights, Inc.<br>t/a Sciortinos At Harbor Lights<br>132 South Broadway |
| 5. 1220-33-042-005 | Rick-Ginny, Inc.<br>t/a The Monaghan House<br>400 South Pine Avenue                        |
| 6. 1220-33-006-007 | Maras Continental Cuisine<br>3602-04 Highway 35  |
| 7. 1220-33-015-007 | South Stevens Pub, LLC<br>t/a South Stevens Pub<br>200 South Stevens Ave.                  |

**CLUB LICENSES:**

**License Number**

1. 1220-31-043-001

Issued To:

Columbian Club of South Amboy  
308 Fourth Street

**\* INACTIVE LICENSE**

**\*\* SPECIAL CONDITIONS IMPOSED**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 20-290**

**Resolution Appointing Susan Pizzillo as Municipal Court Administrator for 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 operates a Municipal Court as provided for under New Jersey Statute; and

**Whereas**, the City of South Amboy requires the services of a Municipal Court Administrator: and

**Whereas**, Presiding Judge James F. Weber, JMC with the assent of Michael A. Toto, A.J.S.C, Middlesex County has proposed and endorsed this appointment and inter-agency agreement: and

**Whereas**, the temporary appointment of Susan Pizzillo, pending posting of the position and future approved appointment, was achieved through an inter-agency transfer between the City of South Amboy and the Borough of Sayreville; and

**Whereas**, as a result of this inter-agency transfer Acting Municipal Court Administrator Sheryl Massaro has accepted appointment as Municipal Court Administrator for the Borough of Sayreville;

**Whereas**, this inter-agency transfer was completed in accordance with the provisions of New Jersey Civil Service regulations;

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

The City Council hereby authorizes and approves Mayor Fred Henry's appointment of Susan Pizzillo as Temporary Municipal Court Administrator for the City of South Amboy.

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

**RESOLUTION #20-291**

**Resolution Authorizing the purchase of Emergency Extrication Equipment [Air Bags] for the  
South Amboy Fire Department**

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

**Whereas**, the City of South Amboy is obligated to provide Fire Suppression Services; and

**Whereas**, the City of South Amboy is committed to providing the necessary equipment for the South Amboy Fire Department to continue their valuable service: and

**Whereas**, the City of South Amboy has made provisions in the FY 2020 budget to replace emergency extrication equipment [Air Bags]: and

**Whereas**, the desired equipment is available under the terms and provisions of NJ State Contract, and

**Whereas**, public bids are not required when the purchase is under a State Contract in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law: 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:

The City Council hereby authorizes the City Administration to disburse an amount not to exceed twenty-four thousand dollars (\$24,000) for this purpose; and

**Be it further resolved** that the Mayor or his designee is authorized to execute any necessary agreements with Continental Fire & Safety to provide the equipment described in this resolution to the City of South Amboy.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 20-292**

**RESOLUTION AWARDING CONTRACT FOR THE  
COMMUNITY CENTER WATERPROOFING REPAIRS  
GEOCON INDUSTRIES INC.**

**WHEREAS**, sealed bids were received by the City of South Amboy on September 10, 2020 for waterproofing repairs at the community center; and

**WHEREAS**, City Engineer, Mark Rasimowicz, reviewed all bids and provided their analysis and recommendations as set forth on the attached chart; and

**WHEREAS**, the Finance Director has determined sufficient funds in the amount of \$72,000.00 are available as evidenced by the Finance Director's certification, attached;

**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 contract for the waterproofing repairs to the community center is hereby awarded to Geocon Industries Inc., 137 South Broadway, Suite A-2, South Amboy, NJ 08879 in the amount of \$72,000.00, (base bid and add alternate).

2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.

3. The certified checks or bid bonds of the successful bidder Geocon Industries Inc. and the next two lowest bidders PMY Construction Corp, 124 Park Avenue, Lyndhurst, NJ 07071 and GMT Contracting Corp, 6702 Bergentine Avenue, 2<sup>nd</sup> Floor, West New York, NJ 07093 are to be returned upon the receipt of a fully executed contract and other required documents.

4. 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.

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

*Certification of Funds:*

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$72,000.00 will be available in account: 0-01-90-100-022, South Amboy Redevelopment Agency.



\_\_\_\_\_  
Daniel Balka, Chief Financial Officer

Dated:

# CENTER STATE ENGINEERING

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

Bid Summary		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		
ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	
1	Waterproofing, Repairs, Base Fee	LS	1	\$55,000.00	\$55,000.00	\$54,000.00	\$54,000.00	\$54,000.00	\$54,000.00	\$61,986.00	\$61,986.00	\$71,000.00	\$71,000.00	
BASE BID TOTAL													\$61,986.00	\$71,000.00
<p><b>South Amboy Community Center</b> Waterproofing Repairs City of South Amboy, Middlesex County, NJ CSE No. SA20-011-01 Bids Received September 10, 2020</p> <p><b>Geocon Industries</b> 137 South Broadway, Suite A-3 South Amboy, NJ 08879 Phone 732-935-1400 Fax 732-316-4200</p> <p><b>PMV Construction Corp</b> 124 Park Avenue Lyndhurst, NJ 07071 Phone 201-866-0409 Phone 201-866-0409</p> <p><b>GMT Contracting Corp</b> 6702 Bergentine Ave, 2nd Floor West New York, NJ 07093 Phone 201-459-6313 Phone 201-459-6313</p>														

Bid Summary		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		
ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	
AA1-1	Waterproofing Repairs, Add Alternate	LS	1	\$40,000.00	\$40,000.00	\$18,000.00	\$18,000.00	\$18,012.00	\$18,012.00	\$18,012.00	\$18,012.00	\$36,000.00	\$36,000.00	
ADD ALTERNATE I TOTAL													\$18,012.00	\$36,000.00
<p><b>South Amboy Community Center</b> Waterproofing Repairs City of South Amboy, Middlesex County, NJ CSE No. SA20-011-01 Bids Received September 10, 2020</p> <p><b>Geocon Industries</b> 137 South Broadway, Suite A-3 South Amboy, NJ 08879 Phone 732-935-1400 Fax 732-316-4200</p> <p><b>PMV Construction Corp</b> 124 Park Avenue Lyndhurst, NJ 07071 Phone 201-866-0409 Fax 201-526-8350</p> <p><b>GMT Contracting Corp</b> 6702 Bergentine Ave, 2nd Floor West New York, NJ 07093 Phone 201-459-6313 Fax 201-404-5464</p>														

Bid Summary		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		ENGINEER'S ESTIMATE		
ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	
	Base Bid			\$55,000.00	\$55,000.00	\$54,000.00	\$54,000.00	\$54,000.00	\$54,000.00	\$61,986.00	\$61,986.00	\$71,000.00	\$71,000.00	
	Add Alternate I			\$40,000.00	\$40,000.00	\$18,000.00	\$18,000.00	\$18,012.00	\$18,012.00	\$18,012.00	\$18,012.00	\$36,000.00	\$36,000.00	
TOTAL													\$72,000.00	\$79,998.00
<p><b>South Amboy Community Center</b> Waterproofing Repairs City of South Amboy, Middlesex County, NJ CSE No. SA20-011-01 Bids Received September 10, 2020</p> <p><b>Geocon Industries</b> 137 South Broadway, Suite A-3 South Amboy, NJ 08879 Phone 732-935-1400 Fax 732-316-0200</p> <p><b>PMV Construction Corp</b> 124 Park Avenue Lyndhurst, NJ 07071 Phone 201-866-0409 Fax 201-526-8350</p> <p><b>GMT Contracting Corp</b> 6702 Bergentine Ave, 2nd Floor West New York, NJ 07093 Phone 201-459-6313 Fax 201-604-5464</p>														

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE #13-2020**

**AN ORDINANCE AMENDING ORDINANCE NO. 1036  
ENTITLED "PARKING AND TRAFFIC REGULATIONS"  
FOR THE CITY OF SOUTH AMBOY, IN THE COUNTY  
OF MIDDLESEX AND STATE OF NEW JERSEY.**

**BE AND IT IS HEREBY ORDAINED** that Ordinance No. 1036, entitled "Parking and Traffic Regulations" is hereby amended as follows:

**ARTICLE V**            Handicapped Parking

Section 5-1    Special Parking for Handicapped  
Section X     Handicapped Parking

**Remove the Following:**

<u>NAME OF STREET</u>	<u>LOCATION</u>
150 Augusta Street	Beginning at a point 67 feet 5 inches east from the curb line at Mason Avenue
237 Augusta Street	Beginning at a point 485 feet west of Broadway and ending 21 feet west of that point
329 Augusta Street	Beginning at a point 356 South from the curb line at the intersection of Augusta Street and Stevens Avenue and continuing 22 feet Westerly therefrom.
420 Catherine Street	Beginning at a point 312 feet East from the curb line at the intersection of Feltus Street and Catherine Street and continuing 22 feet Easterly there from.
358 Conover Street	Beginning at a point 165 feet West of Ridgeway Avenue, 489 feet East of Alpine Street Ending 21 feet East thereof.
233 David Street	Beginning at a point 409 feet West from the curb line at the Intersection of Broadway and David Street and continuing 22 feet Westerly therefrom.

240 Henry Street	Beginning at a point 529 feet West from the curb line at the intersection of Broadway and Henry Street and continuing Easterly to the Beginning of the driveway for 238 Henry Street.
Or	Beginning at a point 387 feet east from the curb line at Stevens Avenue and continuing 22 east therefrom.
322 Henry Street	Beginning 302 feet West from the curb line at the intersection of Stevens Avenue and Henry Street and continuing 22 feet Easterly therefrom to the orange line marking the end of the parking spot.
346 Henry Street	Beginning 281 feet 9 inches east from the curb Line at South Pine Avenue.
315 John Street	Beginning 161 feet West of the intersection of John Street and S. Stevens Avenue and ending 21 feet west of that point.
358 John Street	Beginning 140 feet 8 inches east of the curb line of South Pine Avenue
253 Main Street	Beginning 142 feet east from curb line at Stockton Street.
259 Main Street	Beginning at a point 215 feet West from The curb line at the intersection of Stockton Street and Main Street and continuing 22 feet Westerly there from.
213 So. Stevens Street	Beginning 160 feet North from the curb line of the intersection of Bordentown Avenue and South Stevens and ending 22 feet southerly thereof.
548 Washington Avenue	Beginning 26 feet east of the telephone pole At the corner of Elm Street and continuing 21 Feet easterly there from.

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.

The foregoing ordinance having been introduced and passed on first reading by the Council of the City of South Amboy, in the County of Middlesex on Wednesday, September 16, 2020, will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:00 p.m. on Wednesday, October 21, 2020 at City Hall, 140 North Broadway, South Amboy, New Jersey when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance.

*First Reading and Introduction:*

*1<sup>st</sup> Publication*

*Second Reading and Adoption:*

*2<sup>nd</sup> Publication:*

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 14-2020**

**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**

**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

Church St.

Sign to be placed 99 feet from the curb line of Church Street/Stockton across the street from the residence at 228 Church Street.

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

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

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

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

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: September 16, 2020  
First Publication:  
Approved on Final Reading:  
Final Publication:

**City of South Amboy**

**ORDINANCE #09-2020**

**AN ORDINANCE OF THE CITY OF SOUTH AMBOY AUTHORIZING THE GRANTING OF AN EASEMENT OVER A PORTION OF CITY PROPERTY LOCATED ON BLOCK 47, LOT 8.02, NEAR 141 NORTH BROADWAY, IN ORDER TO PERMIT THE CONSTRUCTION OF A HANDICAP ACCESS RAMP**

**WHEREAS**, the City of South Amboy (the “City”) owns and maintains property along North Broadway, near 141 North Broadway, identified on the municipal tax map as Block 47, Lot 8.02 (hereinafter “the subject property”); and

**WHEREAS**, the Mayor and City Council have determined that it is in the City’s interest to authorize the granting of an easement as set forth in detail in the “Description of Access Ramp Easement in Block 47, Lot 8.02, 141 North Broadway, situated in City of South Amboy, Middlesex County, New Jersey”, with map, attached hereto and incorporated herein as Exhibit “A”, in favor of adjoining property owners to permit the construction of a handicap access ramp to facilitate access into the building located on the subject property; and

**WHEREAS**, the City will grant the easement rights at no cost to the adjoining property owners, and in consideration for the cost to those property owners for their construction of a handicapped access ramp, which is in the best interests of the City;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey that:

1. The City of South Amboy hereby authorizes the granting of easement rights in the subject property, as set forth above, and City Clerk be and is hereby authorized and directed to execute and record all documents and papers as may be necessary in this matter.
2. In the event that any clause, section, paragraph or sentence of this Ordinance is deemed to be invalid or unenforceable for any reasons, then the City Council hereby declares its intent that the balance of the Ordinance not affected by said invalidity shall remain in full force and effect to the extent that it allows the City to meet the goals of the Ordinance.

3. This Ordinance shall take effect upon final passage and publication in accordance with the law.

Introduced on First Reading: August 19, 2020

Date of Publication:

Adopted on Second Reading:

Date of Final Publication:

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DEBORAH BROOKS  
Municipal Clerk

EXHIBIT A

**DESCRIPTION OF ACCESS RAMP EASEMENT IN  
BLOCK 47, LOT 8.02, 141 NORTH BROADWAY  
SITUATED IN  
CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY**

Being a strip of land, situate, lying and being in the City of South Amboy, Middlesex County, New Jersey, more particularly bounded and described as follows:

Beginning at a point, said point being the dividing line of lot 8.02 and lot 9 in block 47, and the easterly Right-of-Way line of North Broadway (75' ROW), and running thence;

1. Along the easterly Right-of-Way line of North Broadway and along the westerly property line of lot 8.02 in block 47, **S 25° 30' 00" E**, a distance of **74.60'** to the intersection of lot 8.01, thence;
2. **S 64° 30' 00" W**, a distance of **5.0'** to a point in the ROW, thence;
3. **N 25° 30' 00" W**, a distance of **74.60'** to a point, thence;
4. **N 64° 30' 00" E**, a distance of **5.0'** to the southwest corner of lot 8.02 and place of beginning.

The above easement contains **505.00 SF** or **0.012 acres**.

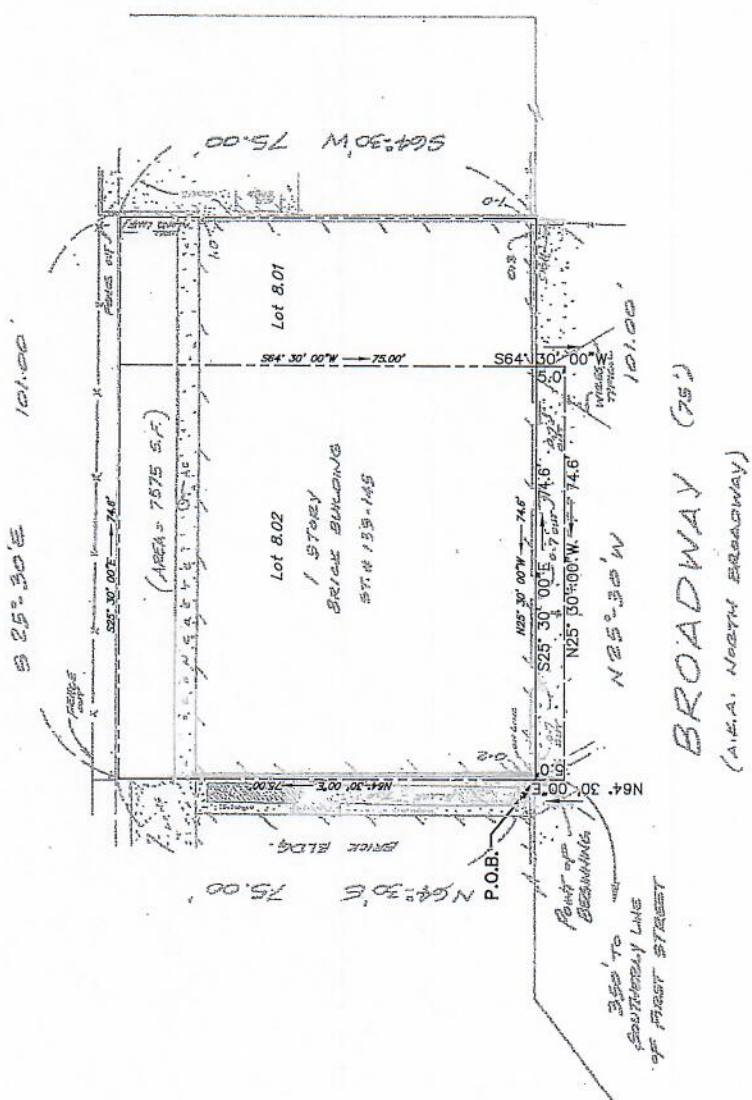
THIS SURVEY DOES NOT DETERMINE THE EXISTENCE, NON-EXISTENCE OR LOCATION OF FRESHWATER WETLANDS OR OTHER ENVIRONMENTAL CONDITIONS.

THIS SURVEY IS GRANTED ONLY TO THE PARTIES SHOWN HEREON AND IS NOT TRANSFERABLE. OFFICIAL CHAINING INSTRUMENTS ARE NOT TO BE USED AS BASIS FOR CONSTRUCTION OF PUBLIC OR OTHER PERMANENT STRUCTURES. THIS SURVEY IS NOT TO BE USED AS BASIS FOR CONSTRUCTION OF PUBLIC OR OTHER PERMANENT STRUCTURES. THIS SURVEY IS NOT TO BE USED AS BASIS FOR CONSTRUCTION OF PUBLIC OR OTHER PERMANENT STRUCTURES.


NOT RESPONSIBLE FOR CORNER MARKERS NOT SET BY THIS FIRM. SURVEYOR'S OFFICE HAS NOT CONDUCTED A DETAILED INSPECTION OF THE PROPERTY. IT IS NOT AN AUTHORIZED SURVEY DOCUMENT AND MAY HAVE BEEN ALTERED.

CLIENT'S NAME:  
A-7 PROPERTY MANAGEMENT, INC.

PETER M. MOCCO, ESQ.



ANGUSTA STREET  
(VARIABLE)

PROPERTY SITUATED IN THE <b>CITY OF SOUTH AMBOY</b> MIDDLESEX COUNTY, NEW JERSEY	
PLAN of SUBDIVISION of TAK AND LOT 8, BLOCK 47	
DATE OF SURVEY	AS 10/18/2008
BY	WILLIAM HELD ASSOCIATES, INC. LICENSED LAND SURVEYORS
BOOK	34
PAGE	119
216 ELMER ST., WESTFIELD, N.J. 07090	
 <b>Jack L. Held</b> - Licensed Land Surveyor N.J.P.S. LIC. No. 23204 N.J.P. LIC. NO. 9866	

**ORDINANCE 10-2020**  
**AN ORDINANCE OF THE CITY OF SOUTH AMBOY**  
**LIMITING AND PROHIBITING THE SALE OF VAPING PRODUCTS**  
**AND E-CIGARETTES IN CERTAIN PLACES WITHIN**  
**THE B-1 GENERAL BUSINESS ZONE OF THE CITY**

**WHEREAS**, the Mayor and City Council of the City of South Amboy, Middlesex County, are empowered to enact ordinances that are deemed necessary and proper for the preservation of the public health, safety, and welfare of the municipality and its inhabitants as provided by N.J.S.A. 40:49-1 et seq.; and

**WHEREAS**, specifically in regard to zoning, the Mayor and City Council of the City of South Amboy have identified a major public health concern related to the sale and usage of Vaping Products/E-Cigarettes in certain places that are traditionally focused upon activities in which participants maintain the expectation of being generally free from the fear of such health concerns; and

**WHEREAS**, the primary purpose of these provisions is to preserve the health and welfare of the City's residents by establishing specific zoning conditions and standards for the location and operation of any establishment that is involved in the sale of Vaping Products/E-Cigarettes within the City of South Amboy;

**NOW THEREFORE BE IT ORDAINED**, by the Council of the City of South Amboy, Middlesex County, that Chapter 53, Section 93 of the Code of the City of South Amboy be amended and supplemented as follows:

Chapter 53, Section 93

Add: Paragraph I "Conditional Uses Upon Application and Approval"

I. Conditional Uses Upon Application and Approval

(1) Vaping Products/E-Cigarettes. The location and operation of establishments that are involved in the sale of Vaping Products/E-Cigarettes shall be a conditional use within the B-1 General Business District of the City subject to the following conditions.

- a. That the subject premises are not within five hundred (500) meters of any of the following:
  1. Nursery Schools;
  2. Pre-schools;
  3. Child, Adult, or Special Needs Day care centers;
  4. Elementary, middle, or high schools;
  5. State or County universities or colleges;
  6. Other schools not falling within the definition of items 4 and 5;
  7. Funeral Homes;
  8. Health services facilities;

9. Other Vaping/E-Cigarette establishments;
10. Assisted Living Facilities;
11. Church or other pieces of worship, Sunday School, church or religious school;
12. Parks, playgrounds, and commercial recreational facilities.

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.

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Deborah Brooks  
Municipal Clerk

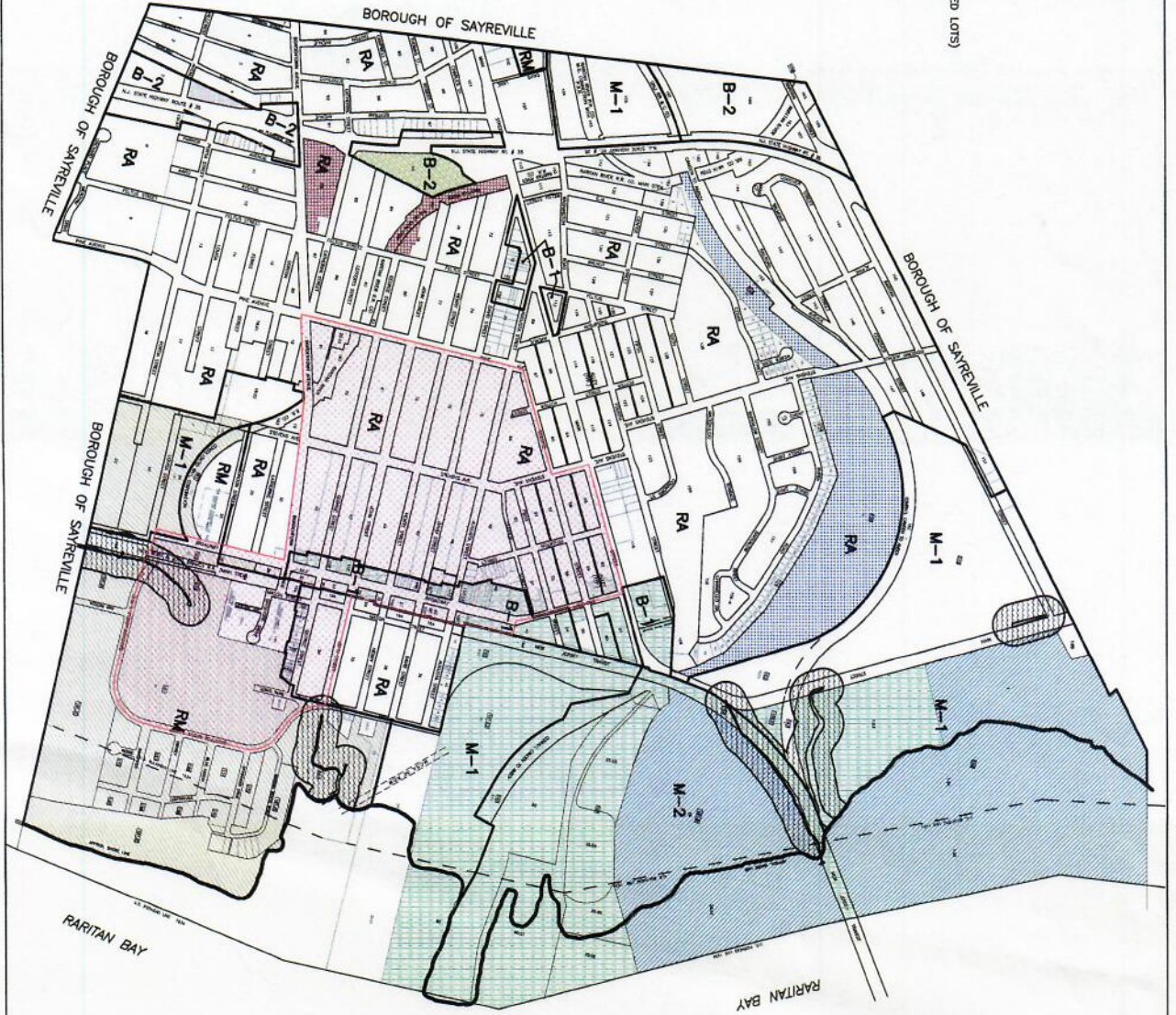
Introduced on First Reading: August 19, 2020

First Publication:

Approved on Final Reading:

Final Publication:

- LEGEND**
- RA SINGLE FAMILY RESIDENTIAL
  - RM MEDIUM DENSITY RESIDENTIAL
  - B-1 GENERAL BUSINESS
  - B-2 HIGHWAY COMMERCIAL
  - M-1 LIGHT INDUSTRIAL
  - M-2 HEAVY INDUSTRIAL
  - NORthern WATERFRONT REDEVELOPMENT AREA
  - Southern WATERFRONT REDEVELOPMENT AREA
  - BROADWAY/MAIN STREET REDEVELOPMENT AREA (BLOCK CONTAINING DESIGNATED LOTS)
  - MCCOY REDEVELOPMENT AREA
  - MEMORIAL MEDICAL CENTER REDEVELOPMENT AREA
  - ROUTE 35 SB REDEVELOPMENT AREA
  - ROUTE 35 NB REDEVELOPMENT AREA
  - RIPARIAN ZONE OVERLAY
  - ARTS DISTRICT



**CITY OF  
SOUTH AMBOY  
MIDDLESEX COUNTY, NEW JERSEY  
ZONING MAP**

PREPARED BY  
**AMS engineering inc**  
ENGINEERS OF ARCHITECTS & INTERIORS  
201 NORTH AVENUE  
MORRISTOWN, NJ 07960  
PHONE: (973) 524-0000  
FAX: (973) 524-0000

06/10/2016 \* ADDED 35 SB REDEVELOPMENT AREA  
06/10/2016 \* ADDED 35 NB REDEVELOPMENT AREA  
06/10/2016 \* ADDED MEMORIAL MEDICAL CENTER REDEVELOPMENT AREA  
06/10/2016 \* ADDED MCCOY REDEVELOPMENT AREA  
06/10/2016 \* ADDED BROADWAY/MAIN STREET REDEVELOPMENT AREA  
06/10/2016 \* ADDED RIPARIAN ZONE OVERLAY  
06/10/2016 \* ADDED ARTS DISTRICT  
06/10/2016 \* ADDED SOUTHERN WATERFRONT REDEVELOPMENT AREA  
06/10/2016 \* ADDED NORTHERN WATERFRONT REDEVELOPMENT AREA  
06/10/2016 \* ADDED M-1 REDEVELOPMENT AREA  
06/10/2016 \* ADDED M-2 REDEVELOPMENT AREA  
06/10/2016 \* ADDED B-1 REDEVELOPMENT AREA  
06/10/2016 \* ADDED B-2 REDEVELOPMENT AREA  
06/10/2016 \* ADDED RM REDEVELOPMENT AREA  
06/10/2016 \* ADDED RA REDEVELOPMENT AREA  
06/10/2016 \* ADDED SOUTH AMBOY ZONING MAP



**ORDINANCE 11-2020**  
**AN ORDINANCE OF THE CITY OF SOUTH AMBOY**  
**LIMITING AND PROHIBITING THE SALE OF VAPING PRODUCTS**  
**AND E-CIGARETTES IN CERTAIN PLACES WITHIN THE**  
**B-2 HIGHWAY COMMERCIAL ZONE OF THE CITY**

**WHEREAS**, the Mayor and City Council of the City of South Amboy, Middlesex County, are empowered to enact ordinances that are deemed necessary and proper for the preservation of the public health, safety, and welfare of the municipality and its inhabitants as provided by N.J.S.A. 40:49-1 et seq.; and

**WHEREAS**, specifically in regard to zoning, the Mayor and City Council of the City of South Amboy have identified a major public health concern related to the sale and usage of Vaping Products/E-Cigarettes in certain places that are traditionally focused upon activities in which participants maintain the expectation of being generally free from the fear of such health concerns; and

**WHEREAS**, the primary purpose of these provisions is to preserve the health and welfare of the City's residents by establishing specific zoning conditions and standards for the location and operation of any establishment that is involved in the sale of Vaping Products/E-Cigarettes within the City of South Amboy; **NOW, THEREFORE**,

**BE IT ORDAINED** that Section 53-94 of the City Code of the City of South Amboy, entitled "B-2 Highway Commercial Zone" regulations is hereby amended as follows:

Add:

Subsection (4) to Paragraph C, Conditional Uses Permitted Upon Application and Approval

(4) Sale of Vaping Products and E-cigarettes

(a) The location and operation of establishments that are involved in the sale of Vaping Products/E-Cigarettes shall be a conditional use within the B-2 Highway Commercial Zone of the City, subject to the provisions of subsection (b), below.

(b) Conditions

1. That the district permits retail sales activities;
2. That the subject premises is not within five hundred (500) meters of any of the following:
  - a. Nursery Schools;
  - b. Pre-schools;
  - c. Child, Adult, or Special Needs Day care centers;
  - d. Elementary, middle, or high schools;
  - e. State or County universities or colleges;
  - f. Other schools not falling within the definition of items d. and e.;
  - g. Funeral Homes;
  - h. Health services facilities;

- i. Other Vaping/E-Cigarette establishments;
- j. Assisted Living Facilities;
- k. Church or other pieces of worship, Sunday School, church or religious school;
- l. Parks, playgrounds, and commercial recreational facilities.

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.

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: August 19, 2020

First Publication:

Approved on Final Reading:

Final Publication:

- LEGEND**
- RA SINGLE FAMILY RESIDENTIAL
  - RM GENERAL DENSITY RESIDENTIAL
  - B-1 MEDIAL DENSITY RESIDENTIAL
  - B-2 GENERAL BUSINESS
  - M-1 HIGHWAY COMMERCIAL
  - M-2 LIGHT INDUSTRIAL
  - NORthern WATERFRONT DEVELOPMENT AREA
  - Southern WATERFRONT DEVELOPMENT AREA
  - PROSPECT/AVAN STREET REDEVELOPMENT AREA (BLOCK CONTAINING DESIGNATED LOTS)
  - HOCOD REDEVELOPMENT AREA
  - MEMORIAL, MEDICAL CENTER REDEVELOPMENT AREA
  - ROUTE 35 SB REDEVELOPMENT AREA
  - ROUTE 35 NB REDEVELOPMENT AREA
  - RIPARARIAN ZONE OVERLAY
  - ARTS DISTRICT



01/01/2015 \* ADDED WATERFRONT DEVELOPMENT AREAS  
 03/01/2015 \* ADDED WATERFRONT DEVELOPMENT AREAS  
 05/01/2015 \* ADDED WATERFRONT DEVELOPMENT AREAS  
 07/01/2015 \* ADDED WATERFRONT DEVELOPMENT AREAS  
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 11/01/2024 \* ADDED WATERFRONT DEVELOPMENT AREAS

**CITY OF SOUTH AMBOY**  
 MIDDLESEX COUNTY, NEW JERSEY  
**ZONING MAP**

PREPARED BY  
**AMS engineering inc**  
 424 MARKET AVENUE  
 MIDDLESEX COUNTY, NEW JERSEY  
 PHONE: (732) 684-0000  
 FAX: (732) 684-0000