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AGENDA
COUNCIL MEETING
OCTOBER 21, 2020

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

7:00 P.M.

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT
2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: DATO____, McLAUGHLIN____, NOBLE____, REILLY____, GROSS____
4. CERTIFICATION OF MEETING BY COUNCIL PRESIDENT

RESOLUTIONS:

**RESOLUTION NO. 20-293
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 October 15, 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. 20-293 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

**RESOLUTION NO. 20-294
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 16, 2020 Business Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-294 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

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 #20-295 through #20-306 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- NO. 20-295 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS – NJ CARES ACT GRANT
- NO. 20-296 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS- FERRY PROJECT GRANT
- NO. 20-297 RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO SELL SURPLUS CITY EQUIPMENT AND VEHICLES THROUGH THE MUNICIBID WEBSITE FOR THE CITY OF SOUTH AMBOY
- NO. 20-298 RESOLUTION AMENDING RESOLUTION 20-066 AWARDDING STATE CONTRACT #19-FLEET-00708
- NO. 20-299 VETERAN TAX EXEMPTION – ASTURIAS
- NO. 20-300 MUNICIPAL RESOLUTION APPROVING APPLICATION FOR THE ARTS INSTITUTE OF MIDDLESEX COUNTY DIVISION OF ART & HISTORY PROGRAM SUPPORT II GRANT PROGRAM
- NO. 20-301 RESOLUTION AWARDDING CONTRACT FOR THE INSTALLATION OF AN EMERGENCY GENERATOR – TSUJ CORP.
- NO. 20-302 RESOLUTION RENEWING LIQUOR LICENSE 1220-44-003-010, SOUTH AMBOY LIQUOR & FOOD LLC FOR 2020-2021
- NO. 20-303 RESOLUTION AUTHORIZING SEWER BILL ADJUSTMENT – KURZAWA
- NO. 20-304 RESOLUTION IN SUPPORT FOR SUBMISSION OF APPLICATION TO THE TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM OF THE NJDOT
- NO. 20-305 RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR 2020 ROAD IMPROVEMENTS
- NO. 20-306 RESOLUTION APPROVING GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT CYCLE – JULY 2020-JUNE 2025

DISCUSSION:

- 1) Best Practices
- 2) Ordinance 15-2020 – amending ordinance 7-1999

ORDINANCES:

ADOPTION/SECOND 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)

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #13-2020 is hereby adopted.

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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #14-2020 is hereby adopted.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT OF MEETING:

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Bill List
10/21/20

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
1STCH005 1st Choice Safety Equipment														
	20-01627	08/10/20	Thermal Camera-Mechanicsville											
	1		Thermal Camera-Mechanicsville	3,100.00	0-01-25-265-070			B Fire Dept: Gen Equipment and Machinery	R	08/10/20	09/29/20		80011054	N
	2		FLIR Vehicle Truck Charger	675.00	0-01-25-265-070			B Fire Dept: Gen Equipment and Machinery	R	08/10/20	09/29/20		80011054	N
	3		S&H	25.00	0-01-25-265-070			B Fire Dept: Gen Equipment and Machinery	R	08/10/20	09/29/20		80011054	N
				3,800.00										
			Vendor Total:	3,800.00										
A0000002 AJV Engineering, Inc.														
	20-02111	10/05/20	Sept'20 Planning Board Planner	20-00011	C									
	1		Sept'20 Planning Board Planner	1,500.00	0-01-21-180-195			B Planning Board: Prof Consultant & Spec	R	10/05/20	10/06/20			N
			Vendor Total:	1,500.00										
A0000009 Al's Auto Body														
	20-01909	09/14/20	Police Dodge Durango tow											
	1		Police Dodge Durango tow	50.00	0-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R	09/14/20	09/29/20		46942	N
			Vendor Total:	50.00										
A0000011 Griffith-Allied Trucking, LLC														
	20-01907	09/14/20	Diesel Fuel - 15165248	20-00005	C									
	1		Diesel Fuel - 15165248	368.61	0-01-31-430-250			B Utilities - Gasoline	R	01/28/20	09/29/20		15165248	N
	20-02010	09/21/20	Diesel Fuel - 15181975	20-00005	C									
	1		Diesel Fuel - 15181975	469.53	0-01-31-430-250			B Utilities - Gasoline	R	01/28/20	09/29/20		15181975	N
	20-02062	09/29/20	Diesel Fuel- 15206844	20-00005	C									
	1		Diesel Fuel- 15206844	596.75	0-01-31-430-250			B Utilities - Gasoline	R	01/28/20	09/29/20		15206844	N

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CITY OF SOUTH AMBOY
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 Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
A0000099 American Society of Composers,										
20-02052 09/28/20 ASCAP 2020 License-fee adjust										
	1		ASCAP 2020 License-fee adjust	12.68	0-01-30-420-299	B Celebration: Misc Other Expenses	R	09/28/20 09/29/20		N
	Vendor Total:			12.68						
A0000122 Atra Janitorial Supply Co.Inc.										
20-01314 06/29/20 Janitorial Supplies - dpw										
	1		Janitorial Supplies - dpw	708.20	0-01-26-310-085	B B&G: Janitorial & Laundry	R	06/29/20 09/29/20	45197	N
	Tracking Id: COVID-19 COVID-19									
20-01315 06/29/20 Janitorial Supplies - dpw										
	1		Janitorial Supplies - dpw	500.90	0-01-26-310-085	B B&G: Janitorial & Laundry	R	06/29/20 09/29/20	45198	N
20-01348 07/01/20 Janitorial supplies - dpw										
	1		Janitorial supplies - dpw	557.10	0-01-26-310-085	B B&G: Janitorial & Laundry	R	07/01/20 09/29/20	45199	N
20-01773 08/26/20 Janitorial Supplies										
	1		Janitorial Supplies	334.05	0-01-26-310-085	B B&G: Janitorial & Laundry	R	08/26/20 09/28/20	73828	N
	2		Janitorial Supplies	513.80	0-01-26-310-085	B B&G: Janitorial & Laundry	R	08/26/20 09/28/20	73828	N
	Tracking Id: COVID-19 COVID-19									
	3		Janitorial Supplies	71.60	0-01-26-310-085	B B&G: Janitorial & Laundry	R	08/26/20 09/28/20	73828	N
				919.45						
20-01920 09/14/20 Janitorial Supplies-hand towel										
	1		Janitorial Supplies-hand towel	1,502.70	0-01-26-310-085	B B&G: Janitorial & Laundry	R	09/14/20 10/06/20	74868	N
	Vendor Total:			4,188.35						
ADALE005 AdaLex Communications										
20-02016 09/22/20 Video System-Election purpose										
	1		Video System-Election purpose	220.00	0-01-20-120-299	B Clerk: Miscellaneous Other Expenses	R	09/22/20 09/30/20	200928-11	N
	Tracking Id: COVID-19 COVID-19									
	2			680.00	0-01-20-120-299	B Clerk: Miscellaneous Other Expenses	R	09/22/20 09/30/20	200928-11	N
	Tracking Id: COVID-19 COVID-19									
	3			378.00	0-01-20-120-299	B Clerk: Miscellaneous Other Expenses	R	09/22/20 09/30/20	200928-11	N
	Tracking Id: COVID-19 COVID-19									
	4		Labor/Installation/Training	2,500.00	0-01-20-120-299	B Clerk: Miscellaneous Other Expenses	R	09/22/20 09/30/20	200928-11	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
ADALE005 Adalex Communications														
Continued														
20-02016	09/22/20		Video System-Election purpose	Continued										
			Tracking Id: COVID-19	COVID-19		3,778.00								
20-02046 09/25/20 Security Cameras for City Hall														
1			Security Cameras for City Hall		C-04-18-001-010	1,000.00		B City Hall Facade, windows & Bldg Improv	R	09/25/20	09/30/20		200929-10	N
2			Labor		C-04-18-001-010	1,000.00		B City Hall Facade, windows & Bldg Improv	R	09/25/20	09/30/20		200929-10	N
						2,000.00								
Vendor Total:						5,778.00								
ALPHA010 AlphaDog, Inc.														
20-01841	09/08/20		Sept.'20 website Maintenance		20-00002 C									
1			Sept.'20 Website Maintenance		0-01-20-100-195	720.00		B Admin: Professional Consultant & Spec	R	09/08/20	09/28/20		24648	N
2			Municipal website Hosting Serv		0-01-20-100-195	75.00		B Admin: Professional Consultant & Spec	R	09/08/20	09/28/20		24648	N
3			Post to Facebook and Twitter		0-01-20-100-195	125.00		B Admin: Professional Consultant & Spec	R	09/08/20	09/28/20		24648	N
4			Social Media Archiving		0-01-20-100-195	50.00		B Admin: Professional Consultant & Spec	R	09/08/20	09/28/20		24648	N
						970.00								
Vendor Total:						1,940.00								
AMAZ0005 Amazon Business Account														
20-02055	09/28/20		Otterbox Defender case-DPW											
1			Otterbox Defender case-DPW		0-01-26-310-299	24.99		B B&G: Miscellaneous Other Expenses	R	09/28/20	10/06/20		1GD7-9TLD-J6JD	N
Vendor Total:						24.99								
AMBIE011 Ambient Conditioning Inc.														
20-01879	09/11/20		senior center - hvac											
1			senior center - hvac		0-01-26-310-035	398.00		B B&G: Building & Facility Repair	R	09/11/20	09/29/20		799018	N

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Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMBIE011 Ambient Conditioning Inc. Continued														
20-01880	09/11/20	Public Works hvac	1	115.98	0-01-26-310-035		B B&G: Building & Facility Repair	R		09/11/20	09/29/20		799345	N
20-01881	09/11/20	valve water leak-S. center	1	207.95	0-01-26-310-035		B B&G: Building & Facility Repair	R		09/11/20	09/29/20		799019	N
20-01882	09/11/20	107 George St-Service&Repair	1	300.49	0-01-26-310-035		B B&G: Building & Facility Repair	R		09/11/20	09/29/20		799035	N
Vendor Total:			1,022.42											
ASSOC005 Association of NJ Recyclers														
20-01913	09/14/20	Fall 2020 webinars	1	125.00	0-01-26-305-130		B Solid Waste: MCIA Recycling	R		09/14/20	09/28/20		20-112488	N
Vendor Total:			125.00											
B0000007 Burkard, Thomas R.														
20-02129	10/06/20	Ads for September-	1	86.57	0-01-26-305-299		B Solid Waste: Misc Other Expenses	R		10/06/20	10/08/20		9/28/20	N
				473.43	0-01-20-110-025		B Mayor/Council: Advertising							
Vendor Total:			560.00											
C0000002 Cablevision of Raritan valley														
20-02053	09/28/20	9/22/20-10/21/20 102 N Feltus	1	107.70	0-01-31-430-245		B Utilities - Internet	R		09/28/20	09/29/20			N
20-02133	10/06/20	10/1/20-10/31/20-401 Main St	1	67.96	0-01-31-430-245		B Utilities - Internet	R		10/06/20	10/08/20			N
20-02134	10/06/20	10/1-10/31/20-427 Bordertown	1	95.39	0-01-31-430-245		B Utilities - Internet	R		10/06/20	10/08/20			N
20-02135	10/06/20	10/1/20-10/31/20-109 George St	1	107.70	0-01-31-430-245		B Utilities - Internet	R		10/06/20	10/08/20			N

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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
C000002 Cablevision of Raritan Valley Continued														
	20-02136	10/06/20	10/1-10/31/20-129 N Broadway											
	1	10/1-10/31/20-129 N Broadway	89.03	0-01-31-430-245		B Utilities - Internet	R	10/06/20	10/08/20					N
	20-02137	10/06/20	10/1-10/31/20-400 Raritan St											
	1	10/1-10/31/20-400 Raritan St	95.39	0-01-31-430-245		B Utilities - Internet	R	10/06/20	10/08/20					N
	20-02138	10/06/20	10/1-10/31/20-141 N Broadway											
	1	10/1-10/31/20-141 N Broadway	95.39	0-01-90-100-022		B Due from SARA	R	10/06/20	10/08/20					N
	20-02189	10/15/20	10/8/20-11/7/20-DPW											
	1	10/8/20-11/7/20-DPW	179.37	0-01-31-430-245		B Utilities - Internet	R	10/15/20	10/15/20					N
	20-02190	10/15/20	10/8/20-11/7/20-City Hall											
	1	10/8/20-11/7/20-City Hall	205.79	0-01-31-430-245		B Utilities - Internet	R	10/15/20	10/15/20					N
	20-02191	10/15/20	10/8/20-11/7/20-108 S. Stevens											
	1	10/8/20-11/7/20-108 S. Stevens	163.90	0-01-31-430-245		B Utilities - Internet	R	10/15/20	10/15/20					N
	Vendor Total:		1,207.62											
C0000018 Custom Bandag, Inc.														
	20-01753	08/25/20	Stock Mechanics- TIRES	20-00017	C									
	1	Stock Mechanics- TIRES	1,283.91	0-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	05/19/20	09/29/20			40208230		N
	2	Stock Mechanics- TIRES	51.00	0-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	08/18/20	09/29/20			40208230		N
	3	Stock Mechanics- TIRES	10.00	0-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	08/18/20	09/29/20			40208230		N
			1,344.91											
	20-02004	09/21/20	Truck#12 wheel alignment	20-00017	C									
	1	Truck#12 wheel alignment	350.00	0-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	08/18/20	10/08/20				10427344	N
	20-02033	09/24/20	3 tires for Police vehicle	20-00017	C									
	1	3 tires for Police vehicle	405.00	0-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	08/18/20	09/29/20				40209582	N
	Vendor Total:		2,099.91											

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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
CUST0005 Custom Care Services, Inc.														
	20-01792	08/31/20	Lawn Contract for July 2020	20-00921	c									
			1 Lawn Contract for July 2020			5,805.00	0-01-26-310-080	B B&G: Horticultural Service	R	03/27/20	09/29/20		8529	N
Vendor Total:						5,805.00								
D0000045 Direct Energy Marketing, Inc.														
	20-02144	10/07/20	September'20 Billing											
			1 September'20 Billing			20.29	0-01-31-430-230	B Utilities - Natural Gas	R	10/07/20	10/09/20		HS02085660	N
			2 S Broadway			2.81	0-01-31-430-230	B Utilities - Natural Gas	R	10/07/20	10/09/20		HS02085661	N
			3 427 Bordentown Ave			1.05	0-01-31-430-230	B Utilities - Natural Gas	R	10/07/20	10/09/20		HS02085662	N
			4 400 Raritan St			1.60	0-01-31-430-230	B Utilities - Natural Gas	R	10/07/20	10/09/20		HS02085663	N
			5 101 George St			13.88	0-01-31-430-230	B Utilities - Natural Gas	R	10/07/20	10/09/20		HS02085664	N
			6 108 S Stevens Ave			25.10	0-01-31-430-230	B Utilities - Natural Gas	R	10/07/20	10/09/20		HS02085665	N
			7 127 N Broadway			8.01	0-01-31-430-230	B Utilities - Natural Gas	R	10/07/20	10/09/20		HS02085665	N
			8 140 N Broadway			1.05	0-01-31-430-230	B Utilities - Natural Gas	R	10/07/20	10/09/20		HS02085667	N
						73.79								
Vendor Total:						73.79								
D0000058 Dynamic Testing Service														
	20-02139	10/06/20	Breath Alcohol/Urine Screen											
			1 Breath Alcohol w/ Confirmation			35.00	0-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	10/06/20	10/08/20		13073	N
			2 5 Panel Urine Screen			150.00	0-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	10/06/20	10/08/20		13073	N
						185.00								
Vendor Total:						185.00								
DRAEG005 Draeger, Inc.														
	20-01906	09/14/20	ALCOTEST RECAL + EQUIP											
			1 ALCOTEST RECAL + EQUIP			240.00	0-01-25-240-070	B Police: General Equipment and Machinery	R	09/14/20	09/30/20		5951094417	N
Vendor Total:						240.00								
E0000003 East Coast Flag & Banner Co.														
	20-01692	08/17/20	City Flags											
			1 3x5 us nylon flags			365.00	0-01-26-310-110	B B&G: Maps Flags & Spec Articles	R	08/17/20	10/13/20		0028617	N
			2 5x8 us nylon flags			169.00	0-01-26-310-110	B B&G: Maps Flags & Spec Articles	R	08/17/20	10/13/20		0028617	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
E0000003 East Coast Flag & Banner Co. Continued											
	20-01692	08/17/20	City Flags	Continued							
			3 2x3 us nylon flags	254.00	0-01-26-310-110	B B&G: Maps	Flags & Spec Articles	R	08/17/20	10/13/20	0028617 N
			4 3x5 state flag nylon	410.40	0-01-26-310-110	B B&G: Maps	Flags & Spec Articles	R	08/17/20	10/13/20	0028617 N
			5 12 pack 6' aluminum poles	163.20	0-01-26-310-110	B B&G: Maps	Flags & Spec Articles	R	08/17/20	10/13/20	0028617 N
			6 shipping	16.88	0-01-26-310-110	B B&G: Maps	Flags & Spec Articles	R	08/17/20	10/13/20	0028617 N
				1,378.48							
			Vendor Total:	1,378.48							
E0000007 Electronic Measurement Labs, Inc											
	20-02012	09/22/20	MultiGas Calibration & Labor								
			1 MultiGas Calibration & Labor	476.00	0-01-25-265-105	B Fire Dept: Maint of Other Equipment		R	09/22/20	09/29/20	55896 N
			2 Replacement unit-MA218-028803	6.80	0-01-25-265-105	B Fire Dept: Maint of Other Equipment		R	09/22/20	09/29/20	55896 N
			3 Replacement unit-MA216-001447	165.00	0-01-25-265-105	B Fire Dept: Maint of Other Equipment		R	09/22/20	09/29/20	55896 N
			4 Replacement unit-MA216-001447	120.00	0-01-25-265-105	B Fire Dept: Maint of Other Equipment		R	09/22/20	09/29/20	55896 N
				767.80							
			Vendor Total:	767.80							
E0000027 East Coast Custom											
	20-01861	09/10/20	SAYAA Youth Hats								
			1 SAYAA Youth Hats	1,250.00	0-01-28-370-045	B Recreation: Clothing & Uniforms		R	09/10/20	09/29/20	25004 N
			Vendor Total:	1,250.00							
F0000001 FRA Technologies, Inc.											
	20-02141	10/07/20	2021 Maintenance/Update								
			1 2021 Maintenance/Update	650.00	0-01-20-120-299	B Clerk: Miscellaneous Other Expenses		R	10/07/20	10/09/20	12/2020-11/2021 N
			Vendor Total:	650.00							
F0000002 Federal Express											
	20-02083	10/01/20	Inv.7-134-33957 9/28/20								
			1 Inv.7-134-33957 9/28/20	42.66	0-01-25-240-299	B Police: Miscellaneous Other Expenses		R	10/01/20	10/06/20	7-134-33657 N
			Vendor Total:	42.66							

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G0000002 Gannett, NJ Partners LP													
	20-02192	10/15/20	Sept. '20 invoice:0003541907										
	1	Sept. '20	invoice:0003541907	159.53	0-01-20-120-025		B Clerk: Advertising	R	10/15/20	10/15/20		0003541907	N
	Vendor Total:			159.53									
G0000017 Grainger													
	20-01937	09/15/20	Replacement WindSock/Helicopte										
	1		Replacement windSock/Helicopte	199.52	0-01-25-252-065		B OEM: Food and First Aid Supplies	R	09/15/20	09/29/20		9655367846	N
	Vendor Total:			199.52									
G0000022 Gasko's Family Farm													
	20-02056	09/29/20	NOT TO EXCEED \$1,000										
	1		NOT TO EXCEED \$1,000	468.78	0-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	09/29/20	09/29/20		9/29/20	N
	20-02152	10/08/20	replacement of plants removed										
	1		replacement of plants removed	119.98	0-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	10/08/20	10/09/20		10/8/2020	N
	2		replacement of plants removed	149.97	0-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	10/09/20	10/09/20		10/8/2020	N
				269.95									
	Vendor Total:			738.73									
G0000031 Grotto Engineering Associates													
	20-02132	10/06/20	September'20 - Ferry Design		20-00010 C								
	1		September'20 - Ferry Design	4,730.00	0-01-20-165-195		B Engineer: Professional Consultant & Spec R		01/28/20	10/08/20		29657	N
	Vendor Total:			4,730.00									
GOVCO006 GovConnection, Inc.													
	20-01696	08/17/20	Server Migration Equipment-PD										
	1		Server Migration Equipment-PD	7,485.95	C-04-20-001-012		B City Hall Technology Improvements	R	08/17/20	09/28/20		70336337	N
	20-02017	09/23/20	Fire Dept - iPads (3)										
	1		Fire Dept. - iPads (3)	2,991.00	C-04-20-001-012		B City Hall Technology Improvements	R	09/23/20	10/06/20		70469020	N

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Item Description										Enc Date	Date Invoice	Exc	
GOVCO006 GovConnection, Inc.				Continued									
20-02017 09/23/20 Fire Dept - iPads (3)				Continued									
2 Pencil 2nd Generaton						351.00	C-04-20-001-012	B City Hall Technology Improvements	R	09/23/20	10/06/20	70469020	N
						3,342.00							
Vendor Total:						10,827.95							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099	
Item Description										Enc Date	Date Invoice	Exc	
H0000011 Home Depot U.S.A., Inc.													
20-01165 06/01/20 '20 BLANKET PO FOR HOME DEPOT					B								
40 DPW Supplies						99.94	0-01-26-310-035	B B&G: Building & Facility Repair	R	06/18/20	10/06/20	7033457	N
41 DPW Supplies						99.85	0-01-26-310-035	B B&G: Building & Facility Repair	R	06/18/20	10/06/20	7033457	N
42 DPW Supplies						39.92	0-01-26-310-035	B B&G: Building & Facility Repair	R	06/18/20	10/06/20	7033457	N
43 DPW Supplies						19.97	0-01-26-310-035	B B&G: Building & Facility Repair	R	06/18/20	10/06/20	7033457	N
44 DPW Supplies						13.27	0-01-26-310-035	B B&G: Building & Facility Repair	R	06/18/20	10/06/20	7033457	N
45 DPW Supplies						15.30	0-01-26-310-035	B B&G: Building & Facility Repair	R	06/18/20	10/06/20	7033457	N
46 DPW Supplies						8.40	0-01-26-310-035	B B&G: Building & Facility Repair	R	06/18/20	10/06/20	7033457	N
47 DPW Supplies						4.81	0-01-26-310-035	B B&G: Building & Facility Repair	R	06/18/20	10/06/20	7033457	N
48 DPW Supplies						18.30	0-01-26-310-035	B B&G: Building & Facility Repair	R	06/18/20	10/06/20	7033457	N
49 DPW Supplies						12.81	0-01-26-310-035	B B&G: Building & Facility Repair	R	06/18/20	10/06/20	7033457	N
50 DPW SUPPLIES						4.50	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	10/06/20	9013740	N
51 DPW SUPPLIES						29.40	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	10/06/20	9013740	N
52 DPW SUPPLIES						19.98	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	10/06/20	9013740	N
53 DPW SUPPLIES						57.96	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	10/06/20	9013740	N
54 DPW SUPPLIES						39.94	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	10/06/20	9013740	N
55 DPW SUPPLIES						15.00	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	10/06/20	9013740	N
56 DPW SUPPLIES						472.00	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	10/06/20	9013740	N
57 DPW SUPPLIES						35.88	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	10/06/20	9013740	N
58 DPW SUPPLIES						195.30	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	10/06/20	9013740	N
59 DPW SUPPLIES						7.20	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	10/06/20	9013740	N
60 DPW SUPPLIES						39.06	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	10/06/20	9013740	N
						1,156.27							
Vendor Total:						1,156.27							

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I0000008 Independence Engine and Hose														
	20-02087	10/01/20	Mourning Fans Banner											
			1 Mourning Fans Banner			94.00	0-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	R	10/01/20	10/06/20		20-6461	N
			Vendor Total:			94.00								
J0000004 Jersey Central Power & Light Co														
	20-02113	10/05/20	September '20 Billing											
			1 September '20 Billing			157.72	0-01-31-430-200	B Utilities - Electric	R	10/05/20	10/08/20		95008787963	N
			2 200 001 069 026			3,803.40	0-01-31-430-200	B Utilities - Electric	R	10/05/20	10/08/20		95008788141	N
			3 200 000 010 930			502.77	0-01-31-430-200	B Utilities - Electric	R	10/05/20	10/08/20		95008787962	N
			5 200 001 069 034			9,446.50	0-01-31-430-200	B Utilities - Electric	R	10/05/20	10/08/20		95008788142	N
			6 200 001 069 018			588.74	0-01-31-430-200	B Utilities - Electric	R	10/05/20	10/08/20		95008788140	N
			7 200 001 069 000			973.96	0-01-31-430-200	B Utilities - Electric	R	10/05/20	10/08/20		95008788139	N
			8 200 000 010 922			<u>396.63</u>	0-01-31-430-200	B Utilities - Electric	R	10/06/20	10/08/20		95008787961	N
						15,869.72								
			Vendor Total:			15,869.72								
J0000010 Johnny On The Spot, LLC														
	20-01983	09/17/20	2020 Carshow Bathroom Rental											
			1 2020 Carshow Bathroom Rental			127.00	0-01-30-420-299	B Celebration: Misc Other Expenses	R	09/17/20	10/06/20		0006013722	N
	20-02051	09/28/20	Maintenance Sept 23 - Oct 20											
			1 Maintenance Sept 23 - Oct 20			111.95	0-01-28-370-095	B Recreation: Maintenance Agreement	R	09/28/20	09/29/20		0006013474	N
			2 Maintenance Sept 23 - Oct 20			<u>102.00</u>	0-01-28-370-095	B Recreation: Maintenance Agreement	R	09/28/20	09/29/20		0006013473	N
						213.95								
			Vendor Total:			340.95								
JERSE010 Jersey Mail Systems, LLC														
	20-01950	09/16/20	RED INK-LABELS- Potage Machine											
			1 RED INK-LABELS- Potage Machine			199.00	0-01-20-100-185	B Admin: Postage	R	09/16/20	09/29/20		2020-686	N
			2			19.95	0-01-20-100-185	B Admin: Postage	R	09/16/20	09/29/20		2020-686	N

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JERSE010 Jersey Mail Systems, LLC Continued														
	20-01950	09/16/20	RED INK-LABELS- Potage Machine		Continued									
	3			11.95			0-01-20-100-185	B Admin: Postage	R	09/16/20	09/29/20		2020-686	N
				230.90										
			Vendor Total:	230.90										
K0000032 Kiradhar, Inc.														
	20-02108	10/05/20	Sept'20 Gas Invoice		20-00019	C								
	1		Sept'20 Gas Invoice	5,993.59			0-01-31-430-250	B Utilities - Gasoline	R	10/05/20	10/06/20		9/2020	N
			Vendor Total:	5,993.59										
K0BR005 Kobra Electric, LLC														
	20-02044	09/25/20	16 Electrical & Lighting											
	1		16 Electrical & Lighting	1,318.00			0-01-26-310-160	B B&G: Parts & Supplies-Electrical	R	09/25/20	10/06/20		2871	N
			Vendor Total:	1,318.00										
L0000005 Lanza & Lanza, LLP														
	20-02112	10/05/20	Sept'20 Legal Services											
	1		Sept'20 Legal Services	275.00			0-01-20-155-195	B Legal: Professional Consultant & Spec	R	10/05/20	10/06/20		4512	N
			Vendor Total:	275.00										
LEISU005 Leisure Unlimited T/A														
	20-01827	09/02/20	Basketball nets for city parks											
	1		Basketball nets for city parks	119.00			0-01-28-370-299	B Recreation: Miscellaneous Other Expenses	R	09/02/20	09/28/20		006116-00	N
			Vendor Total:	119.00										
M0000003 MGL Forms - Systems, LLC														
	20-01809	09/01/20	Receipt Books											
	1		Receipt Books	708.00			0-01-20-130-190	B Finance: Printing & Binding	R	09/01/20	09/29/20		175149	N

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Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000027 Middlesex Water Company														
	20-02160	10/09/20	Sept'20 Hydrant Readings											
			1 Sept'20 Hydrant Readings	17,173.13	0-01-31-430-220			B Utilities - Water	R	10/09/20	10/14/20		SEPT 2020	N
	20-02162	10/09/20	8/28/20-9/29/20 140 N.Broadway											
			1 8/28/20-9/29/20 140 N.Broadway	328.38	0-01-31-430-220			B Utilities - Water	R	10/09/20	10/14/20			N
			Vendor Total:	17,501.51										
M0000054 MSM Service Company														
	20-02028	09/24/20	First Aid Supplies-DPW											
			1 First Aid Supplies-DPW	163.91	0-01-26-310-065			B B&G: Food and First Aid Supplies	R	09/24/20	09/29/20		02709	N
			Vendor Total:	163.91										
N0000005 New Jersey Fire Equipment Co.														
	20-02163	10/09/20	CAIRNS#1044 Traditional Helmet											
			1 CAIRNS#1044 Traditional Helmet	1,628.00	0-01-25-265-045			B Fire Dept: Clothing & Uniforms	R	10/09/20	10/14/20		64609	N
			Vendor Total:	1,628.00										
NEWH0005 New Horizon Communications														
	20-02098	10/05/20	Internet Serv.10/1/20-11/30/20											
			1 Internet Serv.10/1/20-11/30/20	609.67	0-01-31-430-245			B Utilities - Internet	R	10/05/20	10/06/20		10/1-10/31/20	N
			2 778781-037078	619.07	0-01-31-430-245			B Utilities - Internet	R	10/05/20	10/06/20		11/1-11/30/20	N
				1,228.74										
			Vendor Total:	1,228.74										
00000019 Oswald Enterprises, Inc.														
	20-01992	09/21/20	Emergency Sewer-Bordentown Ave											
			1 Emergency Sewer-Bordentown Ave	4,400.00	0-01-26-307-150			B Sewer: Other Contractual Services	R	09/21/20	09/29/20		IN000012912	N
			Vendor Total:	4,400.00										
P0000003 Pitney Bowes, Inc.														
	20-01994	09/21/20	PSX Program Fee Aug'20											
			1 PSX Program Fee Aug'20	5.00	0-01-20-145-150			B Revenue: Other Contractual Services	R	09/21/20	09/29/20		1016452979	N

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P0000037 Petra Overhead Door Co., INC Continued											
	20-01346	07/01/20	Sara bldg. - 2 new doors								
			1 Sara bldg. - 2 new doors	5,140.00	0-01-26-310-035		B B&G: Building & Facility Repair	R	07/01/20 10/06/20	SA061120	N
			Vendor Total:	7,315.00							
P0000061 P.M. Construction Corporation											
	20-02143	10/07/20	2020 Roadway Improvements								
			1 2020 Roadway Improvements	83,750.73	C-04-20-001-006		B Various Road Improvements	R	10/07/20 10/14/20	PAYMENT #1	N
			Vendor Total:	83,750.73							
P0000075 Porter Lee Corporation											
	20-02159	10/09/20	Annual Renewal Evidence								
			1 Annual Renewal Evidence	965.00	0-01-25-240-150		B Police: Other Contractual Services	R	10/09/20 10/15/20	24402	N
			Vendor Total:	965.00							
P0000081 Petrochoice											
	20-01266	06/24/20	Mobile Super Synthetic 5w30(2)								
			1 Mobile Super Synthetic 5w30(2)	1,611.20	0-01-26-315-115		B Vehicle Mainten Material & Supplies	R	06/24/20 09/29/20	50333336	N
	20-01278	06/25/20	Diesel Exhaust Fluid								
			1 Diesel Exhaust Fluid	337.23	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	06/25/20 09/29/20	50288169	N
	20-01916	09/14/20	Oil Drum -for mechanics								
			1 Oil Drum -for mechanics	275.50	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	09/14/20 10/13/20	50343111	N
			Vendor Total:	2,223.93							
PARTS005 Parts Authority, LLC											
	20-01868	09/11/20	OEM Truck - Wiper Blades		20-00007 C						
			1 OEM Truck - wiper blades	19.04	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/28/20 09/29/20	301-070958	N
			2 OEM Truck - wiper blades	19.04	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/28/20 09/29/20	301-070958	N
			3 OEM Truck - wiper blades	15.22	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/28/20 09/29/20	301-070958	N
				<u>53.30</u>							

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PARTS005 Parts Authority, LLC				Continued							
	20-01869	09/11/20	Truck#15 parts	20-00007	C						
			1 Truck#15 parts	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-070449	N
			2 Truck#15 parts	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-070449	N
										17.50	
	20-01870	09/11/20	Tire Sensors - Mechanic Shop	20-00007	C						
			1 Tire Sensors - Mechanic Shop	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-070373	N
	20-01871	09/11/20	Injection Cleaner- mechanics	20-00007	C						
			1 Injection Cleaner- mechanics	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-070770	N
	20-01872	09/11/20	Injection Cleaner- mechanics	20-00007	C						
			1 Injection Cleaner- mechanics	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		055-004143	N
	20-01910	09/14/20	Truck#14 power steering hose	20-00007	C						
			1 Truck#14 power steering hose	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-071149	N
	20-01911	09/14/20	Police Oil Filters - mechanics	20-00007	C						
			1 Police Oil Filters - mechanics	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-071228	N
	20-01914	09/14/20	Police#402 parts	20-00007	C						
			1 Police#402 parts	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-071738	N
			2 Police#402 parts	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-071738	N
			3 Police#402 parts	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-071738	N
										51.48	
	20-01923	09/15/20	invoice#: 300-141539	20-00007	C						
			1 invoice#: 300-141539	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		300-141539	N
	20-01924	09/15/20	invoice#: 301-64526	20-00007	C						
			1 invoice#: 301-64526	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-64526	N
	20-01925	09/15/20	INVOICE#: 301-62024	20-00007	C						
			1 INVOICE#: 301-62024	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-62024	N
	20-01926	09/15/20	invoice#: 301-60911	20-00007	C						
			1 invoice#: 301-60911	0-01-26-315-100		B Vehicle Mainten	01/28/20	09/29/20		301-60911	N

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PARTS095 Parts Authority, LLC															
Continued															
	20-01927	09/15/20	CREDIT	20-00007	C										
			1 credit	5.50-	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		301-9888	N
	20-01928	09/15/20	CREDIT	20-00007	C										
			1 CREDIT	50.01-	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		301-10812	N
	20-01929	09/15/20	invoice#: 301-60215	20-00007	C										
			1 invoice#: 301-60215	210.00	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		301-60215	N
	20-01930	09/15/20	invoice#: 301-56468	20-00007	C										
			1 invoice#: 301-56468	21.98	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		301-56468	N
	20-01931	09/15/20	invoice#: 301-57210	20-00007	C										
			1 invoice#: 301-57210	8.63	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		301-57210	N
	20-01932	09/15/20	invoice#: 300-131632	20-00007	C										
			1 invoice#: 300-131632	12.40	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		300-131632	N
	20-01933	09/15/20	invoice#: 301-58805	20-00007	C										
			1 invoice#: 301-58805	7.46	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		301-58805	N
	20-01934	09/15/20	invoice#: 301-59131	20-00007	C										
			1 invoice#: 301-59131	218.40	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		301-59131	N
	20-01935	09/15/20	invoice#: 301-59637	20-00007	C										
			1 invoice#: 301-59637	64.68	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		301-59637	N
			2 invoice#: 301-59637	69.60	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		301-59637	N
				134.28											
	20-01936	09/15/20	invoice#: 62-11281	20-00007	C										
			1 invoice#: 62-11281	235.36	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		62-11281	N
			2 freight	19.52	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		62-11281	N
				254.88											
	20-01951	09/16/20	invoice#: 59-761964	20-00007	C										
			1 invoice#: 59-761964	91.38	0-01-26-315-100				B Vehicle Mainten		01/28/20	09/29/20		59-761964	N

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PARTS905 Parts Authority, LLC				Continued										
	20-01952	09/16/20	invoice#: 301-59785	20-00007	C									
			1 invoice#: 301-59785			54.39	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-59785	N
	20-01953	09/16/20	invoice#: 31-589939	20-00007	C									
			1 invoice#: 31-589939			102.50	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		31-589939	N
	20-01954	09/16/20	invoice#: 301-59838	20-00007	C									
			1 invoice#: 301-59838			38.08	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-59838	N
	20-01955	09/16/20	invoice# 301-60898	20-00007	C									
			1 invoice# 301-60898			43.63	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-60898	N
	20-01956	09/16/20	invoice#: 301-60889	20-00007	C									
			1 invoice#: 301-60889			42.90	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-60889	N
			2 invoice#: 301-60889			42.90	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-60889	N
			3 invoice#: 301-60889			100.19	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-60889	N
			4 invoice#: 301-60889			29.88	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-60889	N
						215.87								
	20-01957	09/16/20	invoice#: 300-139112	20-00007	C									
			1 invoice#: 300-139112			38.54	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		300-139112	N
	20-01958	09/16/20	invoice#: 301-61009	20-00007	C									
			1 invoice#: 301-61009			55.57	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-61009	N
	20-01959	09/16/20	invoice#: 300-139156	20-00007	C									
			1 invoice#: 300-139156			55.57	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		300-139156	N
	20-01960	09/16/20	invoice#: 301-61118	20-00007	C									
			1 invoice#: 301-61118			70.36	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-61118	N
	20-01961	09/16/20	INVOICE#: 125-383954	20-00007	C									
			1 INVOICE#: 125-383954			35.54	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		125--383954	N
	20-01962	09/16/20	invoice#: 301-61000	20-00007	C									
			1 invoice#: 301-61000			38.54	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-61000	N
			2 invoice#: 301-61000			21.72	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-61000	N

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PARTS005 Parts Authority, LLC													
Continued													
	20-01962	09/16/20	invoice#: 301-61000		Continued								
			3 invoice#: 301-61000	13.84	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-61000	N
				74.10									
	20-01963	09/16/20	invoice#: 301-62945		20-00007 C								
			1 invoice#: 301-62945	47.16	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-62945	N
	20-01964	09/16/20	invoice#: 301-63223		20-00007 C								
			1 invoice#: 301-63223	28.85	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-63223	N
	20-01965	09/16/20	invoice#: 301-62628		20-00007 C								
			1 invoice#: 301-62628	27.09	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-62628	N
	20-01966	09/16/20	invoice#: 301-62968		20-00007 C								
			1 invoice#: 301-62968	44.56	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-62968	N
	20-01967	09/16/20	invoice#: 301-62604		20-00007 C								
			1 invoice#: 301-62604	3.87	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-62604	N
			2 invoice#: 301-62604	90.50	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-62604	N
				94.37									
	20-01968	09/16/20	invoice#: 301-62629		20-00007 C								
			1 invoice#: 301-62629	3.87	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-62629	N
	20-01969	09/16/20	invoice#: 55-976610		20-00007 C								
			1 invoice#: 55-976610	86.96	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		55-976610	N
	20-01970	09/16/20	invoice#: 301-61565		20-00007 C								
			1 invoice#: 301-61565	45.91	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-61565	N
	20-01971	09/16/20	invoice#: 300-141624		20-00007 C								
			1 invoice#: 300-141624	38.25	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		300-141624	N
	20-01972	09/16/20	invoice#: 301-62202		20-00007 C								
			1 invoice#: 301-62202	90.60	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-62202	N
			2 invoice#: 301-62202	8.06	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	09/29/20		301-62202	N

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PARTS095 Parts Authority, LLC				Continued									
20-01972	09/16/20	invoice#:	301-62202	Continued									
3	invoice#:	301-62202				180.14	0-01-26-315-100	B Vehicle Mainten		01/28/20	09/29/20	301-62202	N
						278.80							
20-01973	09/16/20	invoice#:	301-62322										
1	invoice#:	301-62322				48.96	0-01-26-315-100	B Vehicle Mainten		01/28/20	09/29/20	301-62322	N
20-01974	09/16/20	invoice#:	31-689169										
1	invoice#:	31-689169				88.74	0-01-26-315-100	B Vehicle Mainten		01/28/20	09/29/20	301-689169	N
20-01975	09/16/20	invoice#:	301-61286										
1	invoice#:	301-61286				53.16	0-01-26-315-100	B Vehicle Mainten		01/28/20	09/29/20	301-61286	N
20-01978	09/16/20	ignitor coil - police#402											
1	ignitor coil - police#402					36.38	0-01-26-315-100	B Vehicle Mainten		01/28/20	09/29/20	301-071834	N
20-02002	09/21/20	OIL FILTERS-301-071619											
1	OIL FILTERS-301-071619					13.35	0-01-26-315-100	B Vehicle Mainten		01/28/20	09/29/20	301-071619	N
20-02063	09/29/20	Grease Tubes-301-073940											
1	Grease Tubes-301-073940					39.10	0-01-26-315-100	B Vehicle Mainten		01/28/20	09/29/20	301-073940	N
20-02100	10/05/20	Police Durango-spark plugs											
1	Police Durango-spark plugs					122.80	0-01-26-315-100	B Vehicle Mainten		01/28/20	10/06/20	301-0743327	N
20-02101	10/05/20	engine #10 wiper blade											
1	engine #10 wiper blade					5.70	0-01-26-315-100	B Vehicle Mainten		01/28/20	10/06/20	057-405569	N
20-02104	10/05/20	Engine #10 - wiper blade											
1	Engine #10 - wiper blade					5.70	0-01-26-315-100	B Vehicle Mainten		01/28/20	10/06/20	031-391644	N
20-02123	10/06/20	Police Durango ignition coil											
1	Police Durango ignition coil					18.71	0-01-26-315-100	B Vehicle Mainten		01/28/20	10/08/20	055-018784	N
20-02124	10/06/20	ignition coil-mechanics stock											
1	ignition coil-mechanics stock					18.71	0-01-26-315-100	B Vehicle Mainten		01/28/20	10/08/20	301-074635	N

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PARTS005 Parts Authority, LLC Continued														
20-02148	10/07/20	POLICE DURANGO-oxygen sensor	20-00007	C										
		1 POLICE DURANGO-oxygen sensor				42.03	0-01-26-315-100	B Vehicle Mainten	R	01/28/20	10/09/20		301-074900	N
								Maintenance of Motor Veh						
20-02149	10/07/20	Police Durango-Tire Sensor	20-00007	C										
		1 Police Durango-Tire Sensor				31.24	0-01-26-315-100	B Vehicle Mainten	R	01/28/20	10/09/20		301-075058	N
								Maintenance of Motor Veh						
		Vendor Total:				3,538.46								
QUENC005 Quench USA, Inc.														
20-02102	10/05/20	filtered water @ DPW												
		1 filtered water @ DPW				123.60	0-01-26-310-150	B B&G: Other Contractual Services	R	10/05/20	10/06/20		INV02687489	N
		Vendor Total:				123.60								
R0000001 Kenneth R. Sumski-R&R Printing														
20-01996	09/21/20	SAFD Roll Call Forms												
		1 SAFD Roll Call Forms				585.00	0-01-25-265-190	B Fire Dept: Printing & Binding	R	09/21/20	09/29/20		20151	N
		Vendor Total:				585.00								
R0000036 GMJ Family LLC														
20-01898	09/14/20	PD VEH CAR WASH												
		1 Car Wash - PD				619.00	0-01-25-240-100	B Police: Maintenance of Motor Vehicles	R	09/14/20	09/29/20		MULT RECEIPTS	N
		2 Car Wash - FD				63.00	0-01-25-265-100	B Fire Dept: Maint of Motor Vehicles	R	09/14/20	09/29/20		036124	N
						682.00								
		Vendor Total:				682.00								
REIS1005 Reisinger Oxygen Service, Inc.														
20-02158	10/09/20	O2 REPLINISHMENT												
		1 O2 REPLINISHMENT				63.96	0-01-25-240-065	B Police: Food and First Aid Supplies	R	10/09/20	10/15/20		165955	N
		Vendor Total:				63.96								
ROOF4005 Roof4Roof-Flat & Shingle Roof														
20-01611	08/06/20	Roof Repair-200 John T O'Leary												
		1 Roof Repair-200 John T O'Leary				1,283.33	0-01-90-100-022	B Due from SARA	R	08/06/20	09/28/20		1/3 DEPOSIT	N

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R00F4005 Roof4Roof-Flat & Shingle Roof Continued													
20-01611 08/06/20 Roof Repair-200 John T O'Leary Continued													
	2		Roof Repair-200 John T O'Leary	2,566.67		0-01-90-100-022	B Due from SARA	R	08/06/20	09/28/20		20-904	N
				3,850.00									
Vendor Total:				3,850.00									
S0000003 Sadie Pope Dowdell Library													
20-02067 09/30/20 2020 3rd Qtr. Contribution													
	1		2020 3rd Qtr. Contribution	80,368.00		0-01-29-390-299	B Library: Miscellaneous Other Expenses	R	09/30/20	09/30/20		3RD QTR 2020	N
Vendor Total:				80,368.00									
S0000010 South Amboy Plumb. Supply Corp													
20-02106 10/05/20 toilet flushers-emergency serv													
	1		toilet flushers-emergency serv	330.40		0-01-26-310-035	B B&G: Building & Facility Repair	R	10/05/20	10/06/20		S1475042.001	N
Vendor Total:				330.40									
S0000164 Sig Sauer, Inc													
20-01902 09/14/20 RANGE RECERTS													
	1		RANGE RECERTS	365.58		0-01-25-240-070	B Police: General Equipment and Machiner	R	09/14/20	09/29/20		3688690	N
Vendor Total:				365.58									
SANIT010 Sanitation Equipment Corp.													
20-01877 09/11/20 Garbage Truck#12 parts													
	1		Garbage Truck#12 parts	334.70		0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		09/11/20	10/06/20		3113	N
Vendor Total:				334.70									
SIDT0005 SID TOOL CO., INC.													
20-01770 08/26/20 Dewalt Chainsaw - Fire Dept													
	1		Dewalt Chainsaw - Fire Dept	295.47		0-01-25-265-075	B Fire Dept: Gen Hardware and Minor Tools R		08/26/20	09/29/20		88441952	N
Vendor Total:				295.47									

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THETA005 The Target Shop, LLC														
	20-01903	09/14/20	RANGE RECERT TARGETS											
			1 RANGE RECERT TARGETS			184.00	0-01-25-240-070	B Police: General Equipment and Machiner	R	09/14/20	10/06/20		11714	N
Vendor Total:						184.00								
UNIFI005 UniFirst Corporation														
	20-01912	09/14/20	Uniform Rental - 9.2.2020				20-00016 C							
			1 Uniform Rental - 9.2.2020			8.10	0-01-26-305-045	B Solid Waste: Clothing & uniforms	R	01/01/20	09/29/20		073 8140660	N
			2 Uniform Rental - 9.2.2020			5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	08/19/20	09/29/20		073 8140660	N
			3 Uniform Rental - 9.2.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	09/29/20		073 8140660	N
			4 Uniform Rental - 9.2.2020			8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			5 Uniform Rental - 9.2.2020			8.77	0-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/01/20	09/29/20		073 8140660	N
			6 Uniform Rental - 9.2.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			7 Uniform Rental - 9.2.2020			8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			8 Uniform Rental - 9.2.2020			8.10	0-01-26-310-045	B B&G: Clothing & Uniforms	R	01/01/20	09/29/20		073 8140660	N
			9 Uniform Rental - 9.2.2020			8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			10 Uniform Rental - 9.2.2020			8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			11 Uniform Rental - 9.2.2020			8.10	0-01-26-310-045	B B&G: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			12 Uniform Rental - 9.2.2020			8.10	0-01-26-307-045	B Sewer: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			13 Uniform Rental - 9.2.2020			8.10	0-01-26-305-045	B Solid Waste: Clothing & uniforms	R	08/19/20	09/29/20		073 8140660	N
			14 Uniform Rental - 9.2.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			15 Uniform Rental - 9.2.2020			8.77	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			16 Uniform Rental - 9.2.2020			5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	08/19/20	09/29/20		073 8140660	N
			17 Uniform Rental - 9.2.2020			5.34	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			18 Uniform Rental - 9.2.2020			3.70	0-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	01/16/20	09/29/20		073 8140660	N
			19 Uniform Rental - 9.2.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			20 Uniform Rental - 9.2.2020			2.05	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
			21 Uniform Rental - 9.2.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8140660	N
						156.80								
20-01997 09/21/20 Uniform Rental - 9.9.2020 20-00016 C														
			1 Uniform Rental - 9.9.2020			8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/01/20	09/29/20		073 8143602	N
			2 Uniform Rental - 9.9.2020			5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	08/19/20	09/29/20		073 8143602	N
			3 Uniform Rental - 9.9.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	09/29/20		073 8143602	N
			4 Uniform Rental - 9.9.2020			8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N
			5 Uniform Rental - 9.9.2020			8.77	0-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/01/20	09/29/20		073 8143602	N
			6 Uniform Rental - 9.9.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N

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UNIF005 UniFirst Corporation				Continued											
20-0199/ 09/21/20 Uniform Rental - 9.9.2020				Continued											
7 Uniform Rental - 9.9.2020				8.10	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
8 Uniform Rental - 9.9.2020				8.10	0-01-26-310-045			B B&G: Clothing & Uniforms	R	01/01/20	09/29/20		073 8143602	N	
9 Uniform Rental - 9.9.2020				8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
10 Uniform Rental - 9.9.2020				8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
11 Uniform Rental - 9.9.2020				8.10	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
12 Uniform Rental - 9.9.2020				8.10	0-01-26-310-045			B B&G: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
13 Uniform Rental - 9.9.2020				8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
14 Uniform Rental - 9.9.2020				8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
15 Uniform Rental - 9.9.2020				8.77	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
16 Uniform Rental - 9.9.2020				5.71	0-01-26-315-299			B Vehicle Maint: Misc Other Expenses	R	08/19/20	09/29/20		073 8143602	N	
17 Uniform Rental - 9.9.2020				5.34	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
18 Uniform Rental - 9.9.2020				3.70	0-01-26-306-299			B Recycling: Miscellaneous Other Expenses	R	01/16/20	09/29/20		073 8143602	N	
19 Uniform Rental - 9.9.2020				8.77	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
20 Uniform Rental - 9.9.2020				2.05	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
21 Uniform Rental - 9.9.2020				8.10	0-01-26-307-045			B Sewer: Clothing & Uniforms	R	08/19/20	09/29/20		073 8143602	N	
				156.80											
20-02009 09/21/20 uniform rental - 9.16.2020				20-00016 c											
1 uniform rental - 9.16.2020				8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	09/29/20		073 8146551	N	
2 uniform rental - 9.16.2020				5.71	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
3 uniform rental - 9.16.2020				8.77	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
4 uniform rental - 9.16.2020				8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
5 uniform rental - 9.16.2020				8.77	0-01-26-307-045			B Sewer: Clothing & Uniforms	R	01/01/20	09/29/20		073 8146551	N	
6 uniform rental - 9.16.2020				8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	09/29/20		073 8146551	N	
7 uniform rental - 9.16.2020				8.10	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
8 uniform rental - 9.16.2020				8.10	0-01-26-310-045			B B&G: Clothing & Uniforms	R	01/01/20	09/29/20		073 8146551	N	
9 uniform rental - 9.16.2020				8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
10 uniform rental - 9.16.2020				8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
11 uniform rental - 9.16.2020				8.10	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
12 uniform rental - 9.16.2020				8.10	0-01-26-310-045			B B&G: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
13 uniform rental - 9.16.2020				8.10	0-01-26-307-045			B Sewer: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
14 uniform rental - 9.16.2020				8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
15 uniform rental - 9.16.2020				8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
16 uniform rental - 9.16.2020				8.77	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
17 uniform rental - 9.16.2020				5.71	0-01-26-315-299			B Vehicle Maint: Misc Other Expenses	R	08/19/20	09/29/20		073 8146551	N	
18 uniform rental - 9.16.2020				5.34	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	

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Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099	Exc1
UNIF005 UniFirst Corporation					Continued										
20-02009	09/21/20	uniform rental	- 9.16.2020		Continued										
	19	uniform rental	- 9.16.2020	3.70	0-01-26-306-299			B Recycling: Miscellaneous Other Expenses	R	01/16/20	09/29/20		073 8146551	N	
	20	uniform rental	- 9.16.2020	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
	21	uniform rental	- 9.16.2020	2.05	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8146551	N	
				156.80											
20-02057	09/29/20	Uniform Rentals	- 9.23.2020		20-00016	C									
	1	Uniform Rentals	- 9/23/20	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	09/29/20		073 8149541	N	
	2	Uniform Rentals	-	5.71	0-01-26-315-299			B Vehicle Maint: Misc Other Expenses	R	08/19/20	09/29/20		073 8149541	N	
	3	Uniform Rentals	-	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	09/29/20		073 8149541	N	
	4	Uniform Rentals	-	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
	5	Uniform Rentals	-	8.77	0-01-26-307-045			B Sewer: Clothing & Uniforms	R	01/01/20	09/29/20		073 8149541	N	
	6	Uniform Rentals	-	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
	7	Uniform Rentals	-	8.10	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
	8	Uniform Rentals	-	8.10	0-01-26-310-045			B B&G: Clothing & Uniforms	R	01/01/20	09/29/20		073 8149541	N	
	9	Uniform Rentals	-	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
	10	Uniform Rentals	-	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
	11	Uniform Rentals	-	8.10	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
	12	Uniform Rentals	-	8.10	0-01-26-310-045			B B&G: Clothing & uniforms	R	08/19/20	09/29/20		073 8149541	N	
	13	Uniform Rentals	-	8.10	0-01-26-307-045			B Sewer: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
	14	Uniform Rentals	-	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
	15	Uniform Rentals	-	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
	16	Uniform Rentals	-	8.77	0-01-26-305-045			B Solid waste: Clothing & uniforms	R	08/19/20	09/29/20		073 8149541	N	
	17	Uniform Rentals	-	5.71	0-01-26-315-299			B Vehicle Maint: Misc Other Expenses	R	08/19/20	09/29/20		073 8149541	N	
	18	Uniform Rentals	-	5.34	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
	19	Uniform Rentals	-	3.70	0-01-26-306-299			B Recycling: Miscellaneous Other Expenses	R	01/16/20	09/29/20		073 8149541	N	
	20	Uniform Rentals	-	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
	21	Uniform Rentals	-	2.05	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	09/29/20		073 8149541	N	
				156.80											
20-02105	10/05/20	UNIFORMS-	9.30.2020		20-00016	C									
	1	UNIFORMS-	9.30.2020	8.10	0-01-26-305-045			B Solid waste: Clothing & Uniforms	R	01/01/20	10/09/20		0738152522	N	
	2	UNIFORMS-	9.30.2020	5.71	0-01-26-315-299			B Vehicle Maint: Misc Other Expenses	R	08/19/20	10/09/20		0738152522	N	
	3	UNIFORMS-	9.30.2020	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	10/09/20		0738152522	N	
	4	UNIFORMS-	9.30.2020	8.10	0-01-26-305-045			B Solid waste: Clothing & uniforms	R	08/19/20	10/09/20		0738152522	N	
	5	UNIFORMS-	9.30.2020	8.77	0-01-26-307-045			B Sewer: Clothing & Uniforms	R	01/01/20	10/09/20		0738152522	N	
	6	UNIFORMS-	9.30.2020	8.77	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	08/19/20	10/09/20		0738152522	N	

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 Exc
UNIFI005 UniFirst Corporation													
Continued													
20-02164	10/13/20	uniforms - 10.7.2020	Continued										
	15 uniforms - 10.7.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		08/19/20	10/14/20			073 81555111	N
	16 uniforms - 10.7.2020	8.77	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R		08/19/20	10/14/20			073 81555111	N
	17 uniforms - 10.7.2020	5.71	0-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R		08/19/20	10/14/20			073 81555111	N
	18 uniforms - 10.7.2020	5.34	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		08/19/20	10/14/20			073 81555111	N
	19 uniforms - 10.7.2020	3.70	0-01-26-306-299		B Recycling: Miscellaneous Other Expenses	R		01/16/20	10/14/20			073 81555111	N
	20 uniforms - 10.7.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		08/19/20	10/14/20			073 81555111	N
	21 uniforms - 10.7.2020	8.10	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R		08/19/20	10/14/20			073 81555111	N
	22 uniforms - 10.7.2020	2.05	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		08/19/20	10/14/20			073 81555111	N
		164.90											
Vendor Total:			1,038.20										
V0000002 verizon wireless													
20-02068	09/30/20	Aug 22-Sep 21,20 Message Board											
	1 Aug 22-Sep 21,20 Message Board	80.04	0-01-31-430-245		B Utilities - Internet	R		09/30/20	10/01/20			9863343943	N
Vendor Total:			80.04										
V0000011 V.E.Ralph & Son, Inc.													
20-01918	09/14/20	FIRST AID SUPPLIES											
	1 FIRST AID SUPPLIES	197.70	0-01-25-240-065		B Police: Food and First Aid Supplies	R		09/14/20	09/28/20			88584	N
Vendor Total:			197.70										
W0000017 w.B. Mason													
20-01800	08/31/20	office supplies											
	2 office supplies	6.97	0-01-20-100-145		B Admin: Office Supplies	R		08/31/20	09/29/20			213474372	N
		6.98	0-01-21-180-145		B Planning Board: Office Supplies	R							
	3 office supplies	73.00	0-01-20-100-145		B Admin: Office Supplies	R		08/31/20	10/06/20			214158281	N
		72.99	0-01-21-180-145		B Planning Board: Office Supplies	R							
		159.94											
20-01884 09/11/20 WIRE UTILITY CART													
	1 WIRE UTILITY CART	109.70	0-01-20-145-145		B Revenue: Office Supplies	R		09/11/20	09/29/20			213733515	N
		109.69	0-01-27-331-145		B Vital: Office Supplies	R							
	2 ENVELOPES 10 X 15	15.07	0-01-20-145-145		B Revenue: Office Supplies	R		09/11/20	09/29/20			213733515	N

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W0000017 W P. Mason					Continued								
20-01884	09/11/20	WIRE UTILITY CART			Continued								
				15.06	0-01-27-331-145		B Vital: Office Supplies						
				249.52									
20-01892	09/14/20	Toner for Fire Dept Printers											
1		Toner for Fire Dept Printers		364.86	0-01-25-265-145		B Fire Dept: Office Supplies	R	09/14/20	09/30/20		213859522	N
2		credit-1 toner returned		60.81	0-01-25-265-145		B Fire Dept: Office Supplies	R	09/30/20	09/30/20		CR8387011	N
				304.05									
20-01900	09/14/20	CAM.DELUCIA FOR CODE ENFRMNT											
1		CAM.DELUCIA FOR CODE ENFRMNT		211.89	0-01-25-240-070		B Police: General Equipment and Machiner	R	09/14/20	10/13/20		S106471393	N
20-01979	09/16/20	File Storage Boxes											
1		File Storage Boxes		47.27	0-01-43-490-145		B Court: Office Supplies	R	09/16/20	09/29/20		213861626	N
20-01981	09/17/20	post-its - finance/purchasing											
1		post-its - finance/purchasing		5.99	0-01-20-130-145		B Finance: Office Supplies	R	09/17/20	09/29/20		213863736	N
20-02019	09/23/20	OEM-external hard drive&camera											
1		OEM-external hard drive&camera		89.98	0-01-25-252-145		B OEM: Office Supplies	R	09/23/20	10/06/20		214119402	N
2				0.00	0-01-25-252-145		B OEM: Office Supplies	R	09/23/20	10/06/20		214119402	N
				89.98									
20-02029	09/24/20	sticky notes for DPW											
1		sticky notes for DPW		26.97	0-01-26-310-145		B B&G: Office Supplies	R	09/24/20	10/06/20		214160888	N
20-02030	09/24/20	pens for DPW											
1		pens for DPW		16.08	0-01-26-310-145		B B&G: Office Supplies	R	09/24/20	10/06/20		214160807	N
20-02034	09/24/20	clerk supplies											
1		Certificate Paper		17.72	0-01-20-110-145		B Mayor/Council: Office Supplies	R	09/24/20	10/06/20		214119679	N
2		Letter Manilla Folders		11.39	0-01-20-110-145		B Mayor/Council: Office Supplies	R	09/24/20	10/06/20		214119679	N
3		Seal- Gold Foil		5.66	0-01-20-110-145		B Mayor/Council: Office Supplies	R	09/24/20	10/06/20		214119679	N
				34.77									
20-02039	09/24/20	DOC SHREDDER FOR PD											
1		DOC SHREDDER FOR PD		599.99	0-01-25-240-070		B Police: General Equipment and Machiner	R	09/24/20	10/06/20		S107523523	N

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w0000017 W.B. Mason Continued													
	20-02047	09/28/20	Supplies-court										
	1		Supplies-court	111.81	0-01-43-490-145		B Court: Office Supplies	R	09/28/20	10/06/20		214205052	N
	20-02050	09/28/20	Recreation - WB Mason										
	1		Recreation - WB Mason	129.12	0-01-28-370-145		B Recreation: Office Supplies	R	09/28/20	10/06/20		214169629	N
	20-02072	09/30/20	Rolodex for: Len Moffa										
	1		Rolodex for: Len Moffa	7.83	0-01-26-290-145		B Streets/Roads: Office Supplies	R	09/30/20	10/13/20		214308646	N
	20-02150	10/07/20	office supplies										
	1		office supplies	37.89	0-01-21-180-145		B Planning Board: Office Supplies	R	10/07/20	10/15/20		214505466	N
	Vendor Total:			2,033.10									
WIREL005 wireless Electronics, Inc.													
	20-01904	09/14/20	CHARGE GUARD INSTALL										
	1		CHARGE GUARD INSTALL	820.00	0-01-25-240-299		B Police: Miscellaneous Other Expenses	R	09/14/20	09/29/20		M60387	N
	Vendor Total:			820.00									
WOOD8005 Township of woodbridge													
	20-02074	09/30/20	'20-'21 Interlocal EMS Service										
	1		'20-'21 Interlocal EMS Service	8,750.00	0-01-27-330-150		B Health: other Contractual Services	R	09/30/20	10/06/20		2020/2021	N
	Vendor Total:			8,750.00									
XTEL0005 Xtel, Inc.													
	20-02095	10/05/20	october'20 inv.202741507										
	1		october'20 inv.202741507	2,479.47	0-01-31-430-240		B Utilities - Telephone	R	10/05/20	10/06/20		202741507	N
	Vendor Total:			2,479.47									
YANNU005 Yannuzzi Group, Inc													
	20-01873	09/11/20	logs - Recycling										
	1		logs - Recycling	300.00	0-01-26-305-130		B Solid Waste: MCIA Recycling	R	09/11/20	09/29/20		00071293	N

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YANNU005 Yannuzzi Group, Inc					Continued								
20-01874	09/11/20	logs - recycling											
		1 logs - recycling	300.00	0-01-26-305-130		B Solid Waste: MCIA Recycling	R	09/11/20	09/29/20			00071252	N
20-01875	09/11/20	logs - recycling											
		1 logs - recycling	500.00	0-01-26-305-130		B Solid Waste: MCIA Recycling	R	09/11/20	09/29/20			00071241	N
20-01976	09/16/20	logs - recycling											
		1 logs - recycling	300.00	0-01-26-305-100		B Solid Waste: Maint of Motor Vehicles	R	09/16/20	09/29/20			00071663	N
20-01977	09/16/20	logs - recycling											
		1 logs - recycling	300.00	0-01-26-305-100		B Solid Waste: Maint of Motor Vehicles	R	09/16/20	09/29/20			00071570	N
20-01999	09/21/20	logs recycling-71743-ticket#											
		1 logs recycling-71743-ticket#	300.00	0-01-26-305-100		B Solid Waste: Maint of Motor Vehicles	R	09/21/20	09/29/20			00071743	N
Vendor Total:			2,000.00										

Total Purchase Orders: 222 Total P.O. Line Items: 453 Total List Amount: 389,779.50 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	279,160.39	0.00	279,160.39	0.00	0.00	279,160.39
CAPITAL FUND	C-04	109,716.91	0.00	109,716.91	0.00	0.00	109,716.91
GRANT FUND	G-02	902.20	0.00	902.20	0.00	0.00	902.20
Total of All Funds:		<u>389,779.50</u>	<u>0.00</u>	<u>389,779.50</u>	<u>0.00</u>	<u>0.00</u>	<u>389,779.50</u>

MINUTES FOR SPECIAL COUNCIL MEETING SEPTEMBER 16, 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 7:00 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

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

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.

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: Ms. Noble of the Council of the City of South Amboy, that Resolution No. 20-285 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE: All in favor.**

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: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 20-286 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE: Ayes: Dato, Noble, Reilly, Gross Abstain: McLaughlin**

CONSENT AGENDA:

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

MOVED by: Ms. Noble of the Council of the City of South Amboy, that Resolution #20-287 through #20-292 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE: All in favor.**

- 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

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

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

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 – no comment
CLOSE PUBLIC

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

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

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 – no comment
CLOSE PUBLIC

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

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

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 – no comment
CLOSE PUBLIC

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

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

COMMENTS:

Ms. Noble:

- Sent wishes for a speedy recovery to Jimmy Kehoe.
- Confirmed with Councilwoman Dato that the Mail In Ballots will be sent to every registered voter starting around September 23rd. These Ballots may be put in the regular mail, dropped at a local drop box, brought to the Middle-High School polling location on election day or brought to the Board of Elections.

Ms. Dato:

- Please come out for the Classic Car Parade this Sunday at 1pm. Information is on the City website. Please donate non-perishable foods and vote for the best car!

Mr. McLaughlin:

- Sent condolences to the Gasiewski and Bouchard families.
- Received confirmation that there has been no movement on the Pallet production summonses.
- Received confirmation that the field dirt has been ordered and all other field work has been completed.
- Discussed various issues regarding the Manhattan Beach project including the number of local hire, local businesses being contacted for work on the project, workers for the Parking garage and disappointment with the number of local hires. Suggested the public keep this in mind as the City moves forward with additional possible PILOTS.

- Requested the time line for the new Fire Chief vehicle be moved up as quickly as possible.
- Requested clarification of the October 22 and December 19 2018 minute situation. Mr. Womack reported that there had been audio difficulties with the December 19, 2018 meeting and that the minutes were therefor of a most basic nature. In the past few years, the minutes had not been put before the Council for approval. Clerk Brooks reported that the Clerk's office was currently gathering the missing meetings and would bring them in front of the Council for approval over the next few months. Mr. McLaughlin asked if the votes from the meetings with the inaudible recording would be null and void and Mr. Womack replied that the votes would not be null and void.

Mr. Reilly:

- Thanked the Food Pantries for their continued good work, especially Janet Kern who has been a great volunteer.
- Received confirmation that Mr. Demasi's bamboo issue was still being addressed by the code enforcement officer and BA Skarzynski said he would follow up with Mr. Reilly regarding the status.
- Sent condolences to the Gasiewski family.
- Noted he agreed with Mr. McLaughlin's comments regarding the illegal pallet business. He has been speaking out about this for over a year, the site is hazardous and needs to be addressed immediately.
- Received confirmation from BA Skarsynski that Jay Elliot is moving forward working with the state to set up a process for boarding house inspections and that Code is moving forward with the first batch of letters to the approximately 200 illegal multi unit dwellings in the City. This will be a lengthy process as each has to be dealt with individually. BA Skarzynski will keep the Council apprised of the progress.
- Received confirmation that there has been no movement on the purchase of the new ambulance.
- Received confirmation from Mr. Skarzynski that there has been no update on the development of the Wische property. Mr. Reilly voiced his concern that the project would be more rentals units with additional PILOTS and the Council should be cautious going down that road.
- Confirmed with President Gross that the Council would continue it's electronic meeting until at least January. Voiced his preference to keep to two meetings a month in order to maximize public participation.

Mr. Gross:

- Agreed with Mr. Reilly and Mr. McLaughlin that the Pallet house issue is serious and needs immediate attention – requested the police department act on the open warrants immediately.
- Stated he was alarmed at the number of illegal rental units and realizes the process of sorting them out will be time consuming.
- Noted that the City has "lost a good one" in the death of Mr. Gasiewski.
- Admonished the COVID pandemic is not over and it is important that everyone remains vigilant in their health practices and also reminded everyone to go out and get a Flu shot!

Mayor Henry:

- Was happy the City has entered into a shared services agreement with the Woodbridge Emergency Services personnel. Woodbridge will cover calls when the City emergency responders cannot and will only charge what the insurance companies will cover.
- Support the resolution approving the purchase of Air Bags for the Independence Fire Department.

- Thanked City Engineer Rasimowicz for his continued good work on the various road improvements going on around the City and cautioned the residents to drive carefully around the work sites.
- Was happy to see the Ordinance approving the easement so a handicap ramp can be installed on 141 Broadway offering equal access to all.
- Encouraged people to come and participate in the Classic Car Parade this Sunday and to donate non-perishable food items. He also encouraged businesses to get involved in the local Rotary Club.
- Thanked Congressman Pallone for efforts in supporting the City in its grant application which resulted in the City receiving 5.4 million dollars for the Ferry Project.
- Enjoyed a successful ribbon cutting with Governor Murphy in launching the ground breaking of the \$595 million train bridge project.
- Stated that he understood not everyone likes the idea of PILOT programs but the State encourages them for sites that would otherwise sit empty and untended. He feels that the current PILOTS have done well by the City of South Amboy and believes they will continue to do so in the future.

Mr. Skarzynski:

- Reported that the new owner of the market on Roswell has pulled a demolition permit and is moving toward presenting his plans to the Planning Board. This is one less blighted area in the City!
- Stated that addressing the issue of the illegal apartments is a lengthy, involved process and it will take a long time to get through the entire list. Each unit has to be treated individually and must be done in a way that doesn't cause a glut in the courts, which are already backed up.
- The City will be installing a Ballot Drop Box so after completing their ballots, voters can drop them in the Drop Box, in the regular mail, or bring them to the County Board of elections or on election day bring them to the Middle-High School.

Mr. Rasimowicz:

- Reported the Bid for the new generator at the DPW is out and bid opening October 7th and will be awarded at the October 21st meeting.

PUBLIC COMMENTS:

- Bill Demasi, 146 John St., thanked Councilman Reilly and President Gross for their continued assistance with his bamboo issue. Going forward he was looking for help as to the next step in the process, specifically the legal ramifications. Attorney Womack will follow up with him.
- Mr. Babulak, 125 Henry St., questioned the lack of agendas and minutes posted on the website and specifically the 12-19-18 meeting minutes and missing audio. The City is in the process of putting all back minutes and agendas on the website. There was a technical issue on the 12-19-18 meeting. The Council reiterated that they are always acting in a transparent manner.
- Brandon Russell asked and received confirmation that the BOE is not directly involved in the negotiations of PILOTS and that the purchase of the Chrome Books by the City was after the PILOTS had been put in place. He suggested the BOE be involved in the PILOT negotiation at the new Manhattan Beach project. Mayor Henry noted he is in contact often with the Superintendent of Schools to discuss their needs.

ADJOURNMENT OF MEETING:

On motion by Ms. Dato, seconded by Ms. Noble and passed unanimously, the meeting was adjourned at 7:50 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #20-295

**RESOLUTION PROVIDING FOR THE INSERTION
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –
PUBLIC AND PRIVATE REVENUES OFFSET BY
APPROPRIATIONS – NJ CARES ACT GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount; and

WHEREAS, the City of South Amboy has received a Middlesex County, NJ CARES Act Grant in the amount of \$40,133.42; and

WHEREAS, the City wishes to direct this amount toward the purposes as allowed under the program; and

WHEREAS, the City wishes to include this amount in the 2020 budget as a revenue and appropriation;

NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that permission be requested of the Director of the Division of Local Government Services to approve the insertion of \$40,133.42 as a special item of revenue which is available as a revenue from Middlesex County NJ CARES Act Grant.

BE IT FURTHER RESOLVED that a like sum of \$40,133.42 be and the same is hereby appropriated under the caption of:

Middlesex County NJ CARES Act Grant

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #20-296

**RESOLUTION PROVIDING FOR THE INSERTION
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –
PUBLIC AND PRIVATE REVENUES OFFSET BY
APPROPRIATIONS- FERRY PROJECT GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount; and

WHEREAS, the City of South Amboy has received a United States Department of Transportation Federal Transit Administration Passenger Ferry Grant in the amount of \$5,300,000.00; and

WHEREAS, the City wishes to direct this amount toward the purposes as allowed under the program; and

WHEREAS, the City wishes to include this amount in the 2020 budget as a revenue and appropriation;

NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that permission be requested of the Director of the Division of Local Government Services to approve the insertion of \$5,300,000.00 as a special item of revenue which is available as a revenue from the U.S. Department of Transportation Federal Transportation Administration.

BE IT FURTHER RESOLVED that a like sum of \$5,300,000.00 be and the same is hereby appropriated under the caption of:

USDOT FTA Passenger Ferry Grant 2020

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 20-297

RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO SELL SURPLUS CITY EQUIPMENT AND VEHICLES THROUGH THE MUNICIBID WEBSITE FOR THE CITY OF SOUTH AMBOY

WHEREAS, the City of South Amboy is desirous of utilizing the online Municibid Website for public auctions to sell certain surplus equipment for the City of South Amboy; and

WHEREAS, the City of South Amboy is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the City of South Amboy Department of Public Works will participate in one (1) on-line auction commencing at 9:00 am on October 27, 2020 through November 13, 2020 on the Municibid website to sell certain surplus equipment in an "as-is" condition without express or implied warranties; and

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

1. The sale of the surplus property shall be conducted through Municibid pursuant to State Contract V-18618/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Municibid is available online at municibid.com and also available from the City of South Amboy.

2. The sale will be conducted online and the address of the auction site is municibid.com.

3. The sale is being conducted pursuant to Local Finance Notice 2008-9.

4. A list of surplus property to be sold is as follows:

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>
1994	Ford	F800 / Dump	1FDXK84E9RVA18666
1997	Mercury	Grand Marquis	2MELM74W8VX693139
1999	International	Sweeper	1HTSCABN7XH613617
1999	Ford	Crown Victoria	2FAFP71W0XX175304
2004	International	740 / Rear Loader	1HTWGADT14J092500
2004	Dodge	Durango	1D4HB38N54F199308
2005	Chevrolet	Impala	2G1WF55K659283039
2006	Ford	Crown Victoria	2FAFP71W46X113676
unknown		Speed Sign w Trailer	
unknown	Bobcat	Walk Behind Lawnmower w Surrey	
unknown		Water Pumps (4)	

5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The City of South Amboy reserves the right to accept or reject any bid submitted.

NOTICE OF SALE OF PROPERTY

Please be advised that the City of South Amboy in the County of Middlesex, shall conduct a sale of surplus property online. The address of the auction site is municibid.com. The surplus property is being sold in an "as-is" condition without express or implied warranties.

The surplus property being sold is as follows:

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>
1994	Ford	F800 / Dump	1FDXK84E9RVA18666
1997	Mercury	Grand Marquis	2MELM74W8VX693139
1999	International	Sweeper	1HTSCABN7XH613617
1999	Ford	Crown Victoria	2FAFP71W0XX175304
2004	International	740 / Rear Loader	1HTWGADT14J092500
2004	Dodge	Durango	1D4HB38N54F199308
2005	Chevrolet	Impala	2G1WF55K659283039
2006	Ford	Crown Victoria	2FAFP71W46X113676
unknown		Speed Sign w Trailer	
unknown	Bobcat	Walk Behind Lawnmower w Surrey	
unknown		Water Pumps (4)	

All bidders must pre-register with Municibid at municibid.com and the auction will be commencing at 9:00am on October 27, 2020 ending on November 13, 2020.

The successful bidder may be required to execute a Hold Harmless and Indemnification Agreement.

The City of South Amboy reserves the right to accept or reject any bids submitted.

City of South Amboy, County of Middlesex

RESOLUTION NO. 20-299
VET TAX EXEMPTION - ASTURIAS

WHEREAS, Kenneth John Asturias is the owner of premises situated at and known as 604 Bayside Ct, known and designated as Block 161.04, Lot 1 Qual C0604 on the official Tax Map of the City of South Amboy; and

WHEREAS, under the provisions of NJSA 54:4-3.30 (as amended) the dwelling house and lot of a veteran declared to be 100% permanently disabled is exempted from taxation; and

WHEREAS, Kenneth John Asturias has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City of South Amboy effective July 9, 2020; and

WHEREAS, the taxes assessed against said premises for the 3rd quarter 2020 in the amount of \$2572.22 has been paid in full; and

WHEREAS, the prorated share of property taxes for the sale occurring on July 9, 2020 is \$2316.94; and

WHEREAS, the tax collector has certified the above payment has been made;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy that the Chief Financial Officer of the City of South Amboy be and is hereby authorized and directed to refund the taxes for the 3rd^h quarter 2020 in the amount of \$2316.94 and the Tax Collector is hereby directed to cancel property taxes for the 4th quarter 2020 in the amount of \$2572.22, and the 1st Quarter 2021 in the amount of \$2531.78 and the 2nd quarter 2021 in the amount of \$2531.78; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30, that the property known as Block 161.04, Lot 1 Qual C0604 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after July 9, 2020. And 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 #20-298
AMENDING**

**RESOLUTION NO. 20-066 AWARDING STATE CONTRACT #19-FLEET-00708
TIRES**

WHEREAS, the City of South Amboy City Council adopted Resolution 20-066 approving the purchase of tires from Custom Bandag Inc., 401 East Linden Ave., Linden , NJ 07036 through State Contract No. #19-FLEET-00708; and

WHEREAS, the resolution 20-066 set the amount of the purchase not to exceed \$10,000; and

WHEREAS, the demand for the purchase of tires from Custom Bandag Inc. has increased in the amount of \$10,000; and

WHEREAS, the Finance Director has determined that sufficient funds are available for this contract, in the amount not to exceed a total of \$20,000 for the year 2020; 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;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator is hereby authorized and directed to execute a contract for the purchase of light duty automobile parts and supplies from Custom Bandag, Inc., 401 East Linden Ave., Linden, NJ 07036, not to exceed \$20,000.00.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$20,000 will be available in accounts: 0-01-26-315-235 for automobile parts and supplies.



Dan Balka, Chief Financial Officer
Dated: October 21, 2020

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION 20-300

**MUNICIPAL RESOLUTION APPROVING APPLICATION FOR THE ARTS INSTITUTE OF MIDDLESEX
COUNTY DIVISION OF ART & HISTORY PROGRAM SUPPORT II GRANT PROGRAM**

WHEREAS, the South Amboy Arts Alliance (SAAA) was established as a volunteer, community-based organization to promote art and culture throughout the City of South Amboy, for the benefit of its citizens, schools, businesses, agencies, institutions and visitors, as to attract and present exhibits and performances from artists of the South Amboy and Greater South Amboy area and beyond; and

WHEREAS, the Department of Business Development & Education Arts Institute of Middlesex County Division of Arts & History has grant funds available under its Program Support Grant II Program for eligible programs, projects and activities and related costs of qualified organizations throughout Middlesex County, for which it shall accept on-line requests for funding via the 2021 Program Support Grant II application website; and

WHEREAS, the South Amboy Arts Alliance intends to apply for a maximum amount of \$5,000.00, as it shall help to further strengthen its mission, focus, vision, goals and objectives through the development, presentation and administration of cultural and artistic programs, projects, events and activities; and

WHEREAS, a 15% cash match (\$750.00) is required to submit an application and receive an award from the Arts Institute of Middlesex County Division of Art & History Program Support II Grant Program; and

WHEREAS, the City of South Amboy has successfully participated in previous Arts Institute of Middlesex County Division of Art & History Program Support II Grant Programs to support the development and presentation of local cultural and artistic programs, projects, events, activities and performances over the past eleven years; and

WHEREAS, the South Amboy Arts Alliance shall utilize all awarded funds from the 2021 Arts Institute of Middlesex County Division of Art & History Program Support II Grant Program, as described in its application for \$5,000.00 of said grant funds and in compliance with all applicable and germane City of South Amboy, County of Middlesex, State of New Jersey and USA federal requirements, guidelines, regulations and statutes.

NOW, THEREFORE, BE IT RESOLVED, the Municipal Council of the City of South Amboy, County of Middlesex, State of New Jersey, does hereby approve and authorize the development and submission of the grant application to the 2021 Arts Institute of Middlesex County Division of Art & History Program Support II Grant Program, in order to obtain a maximum of \$5,000.00 of grant funding to support the 2021 South Amboy Arts Alliance Public Art During COVID-19 Project, at a

regularly-scheduled, virtual public meeting due to COVID-19, on the evening of Wednesday, October 21, 2020.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 20-301

**RESOLUTION AWARDING CONTRACT FOR THE
INSTALLATION OF AN EMERGENCY GENERATOR – TSUJ CORP.**

WHEREAS, sealed bids were received by the City of South Amboy on October 7, 2020 for installation of an emergency generator at the DPW; 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 \$135,117.00 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 installation of an emergency generator at the DPW site is hereby awarded to TSUJ Corporation, PO Box 4621, Wayne, NJ in the amount of \$135,117.00.
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 TSUJ Corp. and the next two lowest bidders FaiGon Electrical Contractors, 140 Eleventh St., Piscataway, NJ and Advanced Control Systems, 12 Champion Way, Manalapan, NJ 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 \$135,117.00 will be available in accounts: c-04-18-001-008 (\$127,814.15) and c-04-18-001-006 (\$7,302.85).



Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 20-302

**2020-2021 Liquor License Renewal for 1220-44-003-010 – South Amboy Liquor
and Food LLC**

WHEREAS, an application has been filed to renew Plenary Retail Distribution License No. 1220-44-003-010, heretofore issued to South Amboy Liquor & Food, LLC, with a mailing address of 346 Bordentown Ave., South Amboy for the 2020-2021 license term; and

WHEREAS, the licensee filed a petition requesting authorization for the local issuing authority to consider renewal applications for said Plenary Retail Distribution License for the 2020-2021 license terms pursuant to the provisions of N.J.S.A. 33:1-12.39; and

WHEREAS, the licensee has obtained authority from the State of New Jersey, Department of Law and Public Safety, Division of Alcoholic Beverage Control, to make application for renewal of its license for the 2020-2021 license term; and

WHEREAS, the licensee has filed applications for the renewal of its license for the 2020-2021 license terms from 7/1/20 to 6/30/21; and

WHEREAS, the submitted applications are complete in all respects;

NOW, THEREFORE, BE, AND IT IS, HEREBY RESOLVED that the Council of the City of South Amboy, Middlesex County, New Jersey does, hereby, approve the renewal of the aforesaid Plenary Retail Distribution License for the 2020-2021 term.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 20-303
SEWER BILL ADJUSTMENT - KURZAWA**

WHEREAS, the City of South Amboy charges sewer fees based on water usage data that is provided by the Middlesex Water Company; and

WHEREAS there are occasions where water usage does not introduce an equivalent amount of water into the City Sewer system; and

WHEREAS, the cost of City of South Amboy Sewer service should reflect the accurate gallonage introduced to the system, and

WHEREAS, the property owners, KURZAWA FUNERAL PROPERTIES LLC, of 338 Main Street have demonstrated to the satisfaction of the City that such an overcharge occurred.

THEREFORE BE IT RESOLVED that their sewer bill due for the billing date of November 10, 2020 is adjusted to \$97.75. Based on the average usage 118 units or 88,264 gallons during the 4th quarter of 2020.

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION 20-304

**SUPPORT FOR SUBMISSION OF APPLICATION TO THE
TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM OF THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION**

WHEREAS, the City of South Amboy is applying for funding to conduct planning and construction for a pedestrian and bike route between the train station and the ferry terminal within the City of South Amboy; and

WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for residents, waterfront visitors and commuters accessing the NJ Transit train station, the ferry terminal and the waterfront; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by the City of South Amboy with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) those crosswalks on State or County Highways;

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of South Amboy that it hereby supports the submission of a grant application for the *Transportation Alternatives Set-Aside Program* within the State of New Jersey Department of Transportation and authorizes the Mayor, Manager and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #20-305

RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR 2020 ROAD IMPROVEMENTS

WHEREAS, the City of South Amboy adopted Resolution#20-270, which awarded the contract for 2020 Road Improvements to PM Construction; and

WHEREAS, the City Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a change order which is set forth in Change Order No.1, approved by project engineer on October 12, 2020 attached; and

WHEREAS, the original amount of the Contract was \$475,756.75; and

WHEREAS, the Change Order adjusted additional contract items for Change Order No. 1 attached in the increased amount of \$41,039.84 for a total contract price of \$516,796.59; and

WHEREAS, the Project Engineer has inspected the project and recommends payment to PM construction, subject to the advice of the City Law Director.

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

1. Change Order No. 1, approved by the Project Engineer on October 12, 2020, in the total increased amount of \$41,039.84 resulting in an adjusted amount of \$516,796.59.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.1 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

CENTER STATE ENGINEERING

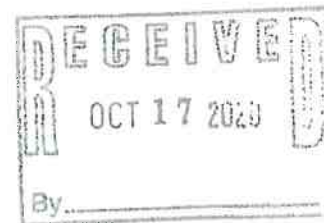
481 Spotswood Englishtown Road, Monroe Township, New Jersey 08831

T 732.605.9440 F 732.605.9444

October 12, 2020

City of South Amboy

ATTN: Glenn Skarzynski, Business Administrator
140 North Broadway
South Amboy, New Jersey 08879



**RE: City of South Amboy
2020 Roadway Improvements
Change Order #1
PM Construction**

Dear Mr. Skarzynski,

Our office has received four original, signed copies of Change Order No. 1 from PM Construction for this project.

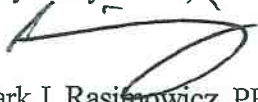
This change order will adjust the contract (+8.63%) for construction of the South Amboy 2020 Road Improvements Project and will **increase** the project total by \$41,039.84 to a total of \$516,796.59.

Prior to the start of construction, but after award, it was determined that the storm valves at the corner of First and Broadway needed to be repaired and updated for public safety and compliance with current storm water requirements.

By copy of this letter to the City Clerk, with original copies of the executed change order documents, it is requested that this matter be scheduled for discussion and action by the City Council at the next Council meeting.

If you should have any questions or require further information regarding this matter, please contact our office.

Very Truly Yours,



Mark J. Rasinowicz, PE, PP, CME, CPWM
South Amboy, City Engineer

Enclosure as noted

CC: Daniel Balka, CFO, City of South Amboy
Deborah Brooks, Clerk, City of South Amboy (with 4 original copies of enclosure)
PM Construction

RESOLUTION NO. 20-306

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

FORM 1B

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

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

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

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

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

1. The City Council does hereby authorize does hereby authorize acceptance of funding for strategic plan for the South Amboy Municipal Alliance grant for fiscal year 21 (October 1, 2020 – June 30, 2021) in the amount of:

DEDR	\$ 4790.00
Cash Match	\$ 1197.50
In-Kind	\$ 3592.50
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Fred Henry, Mayor

AMENDING ORD 7-1999

§ 11-1 Creation

This Ordinance No. 7-1999 governing the Fire Department of the City of South Amboy is hereby amended and established with jurisdictional boundaries co-extensive with the boundaries of the City of South Amboy. The Fire Department shall consist of the Independence Engine and Hose Company, Progressive Fire Company, Mechanicsville Hose Company, Protection Engine Company, the Enterprise Hook & Ladder Company, and the South Amboy Fire Department EMS Division.

§ 11-2 Membership

§ 11.2.1 Qualification

- A. The Fire Department shall consist of up to 180 members, excluding the EMS Division, and no person shall be considered an active member of the Fire Department or entitled to any privileges as such unless his or her name has been submitted to and approved by the City Council. Such membership shall also be subject to approval of the New Jersey State Fireman's Association.
 1. Effective upon the adoption of the amendments to this ordinance, all current members in good standing of the South Amboy First Aid and Safety Squad will become authorized members of the South Amboy Fire Department EMS Division. The EMS Division shall consist of up to 50 members and no person shall be considered a member of the EMS Division or entitled to any privileges as such unless his or her name has been submitted to and approved by the City Council.
 2. The Fire Chief shall prepare and authorize a procedure by which qualified firefighters can participate in EMS Division services and qualified EMS Division Members can participate in Fire Department services providing:
 - a. The procedure will prohibit "double dipping" for purposes of any stipend or call pay.
- B. The Fire Department shall have three classes of membership.
 - a. Probationary
 - b. Regular
 - c. Life Member
- C. The EMS Division shall have four classes of membership.
 - a. Cadet
 - b. Probationary
 - c. Regular
 - d. Life
- D. Honorary Memberships
 - a. The Fire Department inclusive of the EMS Division shall establish and maintain a criterion for the award of Honorary Membership.
 - i. Said membership shall not be considered in any way active or authorize Honorary members from participating in or providing fire or ems services.
- E. An applicant for membership to a Fire Company shall complete and application including background information and a physician's certification of physical condition of the applicant and submit the completed application to the Fire Company. The applicant shall consent and

authorize a background check by the City and the South Amboy Police Department. The results of the background check shall be submitted by the South Amboy Police Department to a Fire Company and reported to the Mayor and Council. Upon successfully completing the background check, the applicant shall complete and submit to the Mayor and Council a New Jersey Fireman's Application. The application shall either be accepted or rejected by the Council. If accepted the application shall be filed with the New Jersey State Firemen's Association. Upon the New Jersey State Firemen's Association issuing a line number for the applicant, the Fire Company may accept the applicant as a probationary member. Thereafter, the applicant shall enroll and complete the training as set forth in subsection 11-2.2. When the applicant is, thereafter, duly qualified, pursuant to the laws of the State of New Jersey, and issued a New Jersey Division of Fire Safety Identification Number, the applicant may be accepted as a regular member of the Fire Company. (Ord. No. 14-2009)

- F. An applicant for regular membership to the EMS Division shall complete and application including background information and a physician's certification of physical condition of the applicant and submit the completed application to the EMS Division. The applicant shall consent and authorize a background check by the City and the South Amboy Police Department. The results of the background check shall be submitted by the South Amboy Police Department to the EMS Division and reported to the Mayor and Council. The application shall either be accepted or rejected by the Council. If accepted the EMS Division may accept the applicant as a probationary member. Thereafter, the applicant shall enroll and complete the training as set forth in subsection 11-2.2. When the applicant is, thereafter, duly qualified, pursuant to the laws of the State of New Jersey, and issued a New Jersey Department of Health EMT Number, the applicant may be accepted as a regular member of the EMS Division.

§ 11-2.2 Training

All members of the South Amboy Fire Department shall be required within two (2) years of their approval for membership to attend and satisfactorily complete the NFPA 1001 Training Course or New Jersey Certified Firefighter One Training Course or show proof of same. Failure to satisfactorily complete the above within two (2) years by each member shall result in automatic termination of their membership in the South Amboy Fire Department.

All Regular members of the EMS Division shall be required to possess and maintain a valid New Jersey Department of Health EMT number or maintain a valid CPR and First Aid certification. Failure to acquire or maintain this credential shall result in automatic termination of their membership in the South Amboy Fire Department EMS Division.

§ 11-2.3 Residence Requirements

The Fire Chief, First Assistant Chief, and Second Assistant Chief must be residents of the City of South Amboy.

§ 11-2.4 No person shall be a member of the South Amboy Fire Department unless such person has attained the age of eighteen (18) years.

§ 11-2.5 All new members of the South Amboy Fire Department and the EMS Division are required to pass a Physical Examination before they become a member of the South Amboy Fire Department by the City Doctor.

§ 11-3 Superior Officers

§ 11-3.1 There are hereby established the offices of Fire Chief, First Assistant Fire Chief, and Second Assistant Fire Chief.

§11-3.2 Automatic rotation of Superior Officers

All terms of office are to run from January 1 to December 31. Election for Fire Chief, First Assistant Fire Chief, and Second Assistant Fire Chief shall be held on the first Friday in December and on that day every year thereafter (Ord. No. 30-2001, Ord No. 1-2002, Ord No. 1-2012)

The nominee for the office of Second Assistant Fire Chief must have served through the ranks of his respective Company and must have ten (10) years of service in the South Amboy Fire Department as a regular member. The nominee must have satisfactorily completed a Fire Officer Training Course and meet all applicable State Laws.

If any of the officers other than that of Fire Chief shall for any reason become vacant during the term of his/her office, the vacancy shall be filled at the next regular meeting of the Company by a member of the Company in which the vacancy occurs.

The Captains of the Fire Companies in the "Pass" mode, as established in subsection 11-3.3 and the EMS Division Captain shall be invited to participate in all official Fire Chief meetings of the City of South Amboy Fire Department.

If the office of Fire Chief becomes vacant before the expiration of the term of office of the Fire Chief, then such vacancy shall be filled by an individual who before held the office of Fire Chief from the same Company.

§11-3.3 **Rotation of Superior Officers**

The automatic rotation of Superior Officers as provided for in subsection 11-3.2 is hereby established in the following order and will remain in this order unless rescinded or changed by the Mayor and City Council.

2021	2026	2031	2036	2041	Enterprise	Protection	Independence	Progressive Mechanicsville
2022	2027	2032	2037	2042	Protection	Independence	Progressive	Mechanicsville Enterprise
2023	2028	2033	2038	2043	Independence	Progressive	Mechanicsville	Enterprise Protection
2024	2029	2034	2039	2044	Progressive	Mechanicsville	Enterprise	Protection Independence
2025	2030	2035	2040	2045	Mechanicsville	Enterprise	Protection	Independence Progressive

§ 11-3.4 Eligibility to vote

Only those active members whose names appear on the roll of firemen submitted to and approved by the Council, up to and inclusive of its first regular meeting in the month of November immediately prior to the election, shall be eligible to vote at any authorized election.

§ 11-3.5 Election confirmed by City Council

The election of all Superior Officers of the Fire Department shall be confirmed by the Council prior to their assuming office, but, such confirmation shall not be withheld except upon filing of charges and a public hearing on the sole questions of qualification for office.

§ 11-4 Organization of Companies

§ 11-4.1 Company Officers elected annually

The members of each Company shall elect from their own members every year in November or December the following: Captain, First Lieutenant, Second Lieutenant, Secretary, Treasurer, Trustees, and any other officers they deem proper.

The EMS Division shall elect annually the following: President, Vice President, Recording Secretary, Corresponding Secretary, Financial Secretary, Treasurer, Trustee(s), Captain, Assistant Captain, First Lieutenant, Second Lieutenant, Third Lieutenant, and Chief Driver, and any other office created under the authority of their by-laws.

§ 11-4.2 Company by-laws

The members of each Company and the EMS Division shall have the power to make their own by-laws, with the cooperation of the Mayor and City Council to the extent that they do not contradict the Municipal Code of the City of South Amboy or any applicable State or Federal laws or regulations.

§ 11-4.3 Department rules and regulations

The South Amboy Fire Department has the power to make their own rules and regulations subject to the approval of the Mayor and City Council. All Fire Department members are bound by same.

§ 11-4.4 Suspension or expulsion of members for cause

The members of each Company or Division may recommend to suspend or expel by a two-third (2/3) vote of its members present at any regular meeting, a member for breach of by-laws or rules and regulations of the respective Company or Division; breach of decorum at meetings; disorderly or improper conduct tending to bring ridicule or discredit to his/her Company or Division; neglect of duty, or for other good cause. Such recommendation shall follow the procedure outlined in Section 11-11. Nothing in this section shall prevent the Mayor and City Council from taking such direct actions as may be necessary to institute procedures or to suspend a member as provided in subsequent sections of this Article I.

11-4.5 Suspension by a Chief

The Chief or his/her assistants may suspend a member for just cause until the next regular Company meeting for which the member belongs. The Company then may take direct actions as may be necessary to institute disciplinary procedures or to suspend a member as provided in subsequent sections of this Article I.

§ 11-5 Company/Division Secretary

The Secretary of each Company/Division shall keep a correct roll of the members of his/her Company/Division, a record of the proceedings of its meeting, and shall, on every occasion when the Company/Division is called together, transmit in writing to the City Council the name of any member who dies, resigns, or is expelled within thirty (30) days of such death, resignation, or expulsion.

It shall also be the responsibility to keep, or cause to be kept, an accurate record in the books provided for that purpose, the names of the Officers and members of the Fire Department, showing all appointments, transfers, resignations and removals, the names of the members of each Company/Division, the date of the commencement of their terms of service, and any other particulars that may be necessary and proper. The Secretary shall transmit a copy of any records to the Fire Chief when needed.

§ 11-6 Personnel of Companies

§11-6.1 Designation of active personnel of Companies/Divisions

The Firefighters/EMS Providers shall be divided in to as many companies/divisions and kinds of companies/divisions as the Governing Body shall order and direct until further action of the Governing Body, the companies/divisions shall be known and consist of the following active members:

Independence	Forty (40) members
Progressive	Thirty (30) members
Mechanicsville	Thirty (30) members
Protection	Forty (40) members
Enterprise Snorkel	Forty (40) members
EMS Division	Fifty (50) members

§ 11-6.2 **Non-active members**

In addition to its active members, each company may have exempt social and "Buffalo" members as permitted in their Company by-laws, except no more than four (4) "Buffalo" members per company. A "Buffalo" member is a non-certified member in training and shall pass a physical examination as required by the City.

§ 11-6.3 **Apparatus and buildings**

It shall be the duty of the Fire Companies/Divisions to attend to their respective fire engines or other apparatus committed to their charge and to the building in which they are kept. However, nothing herein shall be construed as affecting the right of the City of South Amboy to control the apparatus and the occupancy of fire houses and buildings belonging to the City of South Amboy.

§ 11-7 **Duties of active members**

No person shall become a member of the Fire Department unless he/she performs the duties as prescribed in this Article I, and abides by the by-laws of his/her Company/Division and the rules and regulations promulgated for the regulation of the Fire Department of the City of South Amboy.

§ 11-8 **Duties of Chief and Assistant Chiefs**

The Chief shall have sole command over all persons attached to the Fire Department and shall direct their operations through their Company/Division Officers at all fires and incidents in order to prevent the destruction of life and property. In all cases of fire, he/she shall take prompt and efficient measures and use the means of the Department to extinguish them, and he shall also have the sole command over all persons aiding and assisting the Department. The Chief shall also have the power to call out for review and inspection in October of each year all persons belonging to the Department.

To aid in fulfilling its duties to the City and the public, the Chief may establish divisions within the Department. These divisions may address public safety, firefighting, training of personnel, first aid, and the day-to-day operation of the Department.

In the absence of the Chief and his Assistants the first arriving Officer shall be in charge.

The Chief shall also keep, or cause to be kept, a record of all alarms of fires within the City of South Amboy, their causes, and the description of property damaged or destroyed. The Chief shall also keep, or cause to be kept, a record of all EMS calls and legally required patient records in a manner consistent with HIPPA or any other law or regulation regarding the privacy of health care records.

At a regular meeting of the City Council in December of each year, he/she shall present a report showing the number of alarms of fire and the number of fires which have occurred during the previous year, the amount of loss by fire, as nearly as can be ascertained, and the condition of the fire houses and other apparatus, together with an annual inventory of each Company's apparatus, equipment, and supplies with recommendations he/she may deem necessary and proper. The Chief shall also provide a summary of EMS activity including the total number of EMS alarms and the number of those alarms serviced by members of the South Amboy Fire Department.

§11-9 Duties of Captains and Lieutenants

The Captains and Lieutenants shall the Chief in the discharge of his/her duties when called upon to protect life and property. They shall obey the direction of the Chief or acting Chief, whose judgement and authority shall be deemed paramount and conclusive. It shall also be the duty of the Captains and Lieutenants to assist the Chief to maintain proper discipline and conduct among all members of the Department in going to, working at, or returning from fire, EMS calls, and at all times while on duty.

The Captain of each Company/Division shall be responsible for the proper care of the apparatus and any equipment belonging to the Company/Division under his/her command. It shall be his/her duty or, in his/her absence the duty of the Lieutenant to direct the Company/Division, or any portion thereof, at least once a month during the year, to examine and where practicable to test its apparatus and knowledge of the location of water supplies. He/she shall report any defect or necessary repair to the Superior Officer of the Company.

It shall be the responsibility of the Captain of each Company/Division to examine the fire apparatus of the Company at least once each month, and to keep a record of the condition in which the apparatus is. He/she is to report to the Fire Chief any repairs that are needed.

§ 11-10 Duties of Active Members

It shall be the duty of all members of the South Amboy Fire Department, whenever fire or emergency ~~breaks out~~ is reported in the City of South Amboy and an alarm is transmitted, to report to their apparatus immediately upon the alarms indicating a fire or emergency or when a general alarm is sounded. They shall convey their apparatus to or near the place of the fire or emergency, and, under the direction of the Chief, Captain, or the Lieutenants, work and manage the apparatus with all their skill and power. When the fire or emergency is declared over, they shall report to the Chief, and upon his/her direction, return their apparatus to their proper places. Only duly qualified and active members shall respond to fires and other emergencies.

§ 11-10.2 Response areas

All Companies shall respond to fire alarms and shall directly be under the command of the Chief, or the Officer of the Fire Company at the scene.

§ 11-11 Disciplinary procedure in suspension or expulsion of a member

§ 11-11.1 Whenever it is alleged that a member of the Fire Department has committed any misconduct as specified in subsections 11-4.4 or 11-4.5, the following procedures shall be followed for the purpose of disciplining the member.

The Chief, Assistant Chiefs, Captain, First Lieutenant, and Second Lieutenant shall verbally report such misconduct at the next meeting of the Company/Division to which the member belongs.

After proper discussion, the Company shall vote on whether the misconduct is serious enough to warrant filing formal written charges as per subsection 11-4.4.

If two-thirds (2/3) of the members of the Company present at the meeting vote in favor of the filing of formal charges, the complaint shall be prepared by the Secretary, sworn to by the complainant, and copies filed with the Company and with the City Clerk by certified mail, return receipt requested.

Upon receipt of the notice of suspension or expulsion, the member shall have five (5) days in which to file with the City Clerk a notice of appeal from the action of the Company/Division, which notice of appeal shall act as a stay of suspension or expulsion. Should no appeal be filed, the suspension or expulsion shall become final upon the expiration of five (5) business days and the City Clerk shall notify the Secretary of the Company/Division and the Mayor and City Council to that effect.

Should a notice of appeal be filed within the required time, the Clerk shall notify the Secretary of the Company/Division of such an appeal. The appeal shall then proceed before the Mayor under subsection 11-11.2B.

§ 11-11.2 Procedures initiated by the Mayor

Whenever it shall appear that a member of the Fire Department may be guilty of any misconduct specified in subsection 11-4.3 and it further appears to the Mayor that either immediate steps must be taken to insure the safety and wellbeing of the community and to insure adequate emergency services for the community, or, in the event it shall appear to the Mayor that appropriate disciplinary procedures have not been conducted pursuant to subsection 11-4.4, or an appeal is filed under subsection 11-11.1, the Mayor shall have the following powers and all such other powers as may be granted to the Mayor pursuant to law:

- a. The mayor shall have the power to immediately suspend any member of any Fire Department for such period of time deemed appropriate subject to the disciplinary procedures set forth below. All suspensions and disciplinary actions shall be reported to the Fire Chief immediately.
- b. The Mayor may initiate a Notice of Suspension or Expulsion by sending a notice thereof to the individual member and the Fire Company/Division involved therein. With fifteen (15) days of the mailing of the notice or the filing of an appeal, the Mayor shall appoint a Hearing Officer and shall notify the subject member and the Fire company/Division, through its Secretary, of the appointment. It shall be the duty of the Hearing Officer to arrange for a hearing within thirty (30) days of his or her appointment and at which time and place the testimony of the parties and their witnesses shall be heard. The Hearing Officer, after conducting the hearing, shall make findings of fact and conclusions of law and, if appropriate, recommend a penalty to the Mayor. Within thirty (30) days after received the Hearing Officer's report and recommendation, the Mayor shall either accept, reject, or modify them.

All notices of suspension or expulsion shall be served by the Chief and/or the City Clerk, personally or by certified mail, return receipt requested, and by regular mail at the member's address, as it appears in the Company's/Division's membership roll.

§ 11-12 Authorization required for certain uses of Department apparatus

No fire engine or other apparatus belonging to the City of South Amboy shall be taken outside of the limits of the City without the consent of the Fire Chief or Assistant Chiefs except in an emergency outside the City limits. Under such circumstances, the Mayor, any member of the Department of Public Safety, the Chief, or the acting Chief may permit the apparatus to go outside of the City limits to render aid.

§ 11-13 Secretary to certify certain data to Council

It shall be the duty of the Secretary of each Company/Division to submit to the Mayor and Council at its regular meeting in December, and at such other times as he/she shall be resolution be required to do so, a complete list of the names of the members of his/her Company/Division, which shall be signed by the Captain and attested to by the Secretary of the Company/Division. The list, after approval by the City Council, shall be filed in the office of the City Clerk.

§ 11-14 Operation and management of apparatus and stations

In addition to the volunteer members of the Fire Department, the Mayor may appoint persons to perform work in and about the municipally owned Stations and for the care, maintenance, and repair of emergency apparatus, and may prescribe their duties and fix their compensation.

§§ 11-15—11-20 (Reserved)

**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: September 16, 2020

1st Publication: September 21, 2020

Second Reading and Adoption: October 21, 2020

2nd 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.

Deborah Brooks
Municipal Clerk

First Reading and Introduction: September 16, 2020

1st Publication: September 21, 2020

Second Reading and Adoption: October 21, 2020

2nd Publication: