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AGENDA FOR BUSINESS MEETING , NOVEMBER 4, 2020 AT 6:00 P.M.

OPENING PRAYER AND SALUTE TO THE FLAG

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

CERTIFICATION OF MEETING BY COUNCIL PRESIDENT

DISCUSSION:

1. Resolution for Chapter 159 – Homeland Security Subgrant
2. Resolution for Refund of tax overpayment – Silva
3. Resolution for Tax Lien – 104 S. Rosewell
4. Resolution for Budget Transfer
5. Resolution to cancel taxes – 331 Bordentown
6. Resolution to refund tax over payment – Estate of Lillian Applegate
7. Resolution to establish the City of South Amboy Nutritional Support Program
8. Resolution Authorizing the City of South Amboy to enter into a cooperative pricing system
9. Ordinance amending truck weight restrictions on certain city streets.
10. Ordinance regulating vehicle repair on public streets
11. Ordinance regarding Fire Department/First Aid Squad

RESOLUTIONS:

RESOLUTION NO. 20-307
APPROVING PAYMENT OF BILLS

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby receive and file the bills list dated October 29, 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. 20-307 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 20-308
APPROVAL AND RELEASE OF MINUTES

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby approve and release the Council Minutes of the October 21, 2020 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-308 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 20-309
AUTHORIZATION TO PURCHASE OWEN FORENSIC AUDIO SERVICES

RESOLUTION 20-309

Resolution Authorizing the Mayor or his designee to engage the services of Owen Forensic Services for the City of South Amboy

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

Whereas, the recording of the City Council meeting of December 19, 2018 is inaudible: and

Whereas, the City of South Amboy is committed to local government transparency: and

Whereas, the services of a Forensic Sound Engineer may improve the quality of the existing digital recording to the extent that it will be audible to the general public and allow for the production of more accurate minutes of the meeting; and

Whereas, Owen Forensic Services from Colonia, NJ has the requisite skill, experience and equipment to enhance the quality of the original recording, and

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

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

The City Council hereby authorizes the City Administration to disburse an amount not to exceed six thousand dollars (\$6,000) for this purpose; and

Be it further resolved that the Mayor or his designee is authorized to execute any necessary agreements with Owen Forensic Services to provide the services described to the City of South Amboy.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-309 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT OF MEETING:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #20-31X

**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**

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

WHEREAS, the City has received a Emergency Management Performance Grant award through the Department of Law & Public Safety in the amount of \$10,000.00; and

NOW, THEREFORE, BE IT RESOLVED, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items in the 2020 Budget of the City of South Amboy:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
County, State and Federal Revenues Off-set with Appropriations:
Emergency Management Performance Grant.....\$10,000.00

General Appropriations:

(A) Operations - Excluded from CAPS
County, State and Federal Programs Off-set by Revenues:
Emergency Management Performance Grant.....\$10,000.00

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

RESOLUTION NO. 20-31X
Tax Refund - Silva

WHEREAS, an overpayment was made on the 4th quarter 2020 by CoreLogic due to a tax appeal on Block 172, Lot 10 C29 on property owned by Camilo Silva in the City of South Amboy, County of Middlesex; and

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

WHEREAS, Corelogic requested a refund;

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of \$1831.05 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1831.05.

CoreLogic
Attn: Chase Refunds
3001 Hackenberry Rd
Irving, Texas 75063-0156

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 20-31X

**RESOLUTION OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX
STATE OF NEW JERSEY, ACCEPTING THE CERTIFICATION OF THE DIRECTOR
OF PUBLIC WORKS CONCERNING COSTS INCURRED IN THE REMOVAL OF
DEBRIS AND CLEAN UP OF THE PROPERTY LOCATED AT 104 S. ROSEWELL ST.
BLOCK 38, LOT 2, AND AUTHORIZING THE
PLACEMENT OF A LIEN AGAINST SAID PROPERTY FOR SAID COSTS.**

WHEREAS, in accordance with the provisions of Chapter 115, specifically Section 37 of the Code of the City of South Amboy, the City of South Amboy removed debris, cleaned up the property, cuts the shrubs and grass located at 104 S. Rosewell St. (Block 38, Lot 2), after duly-giving notice to the property owner of said property pursuant to Chapter 115; and

WHEREAS, the Director of Public Works has certified the costs incurred by the City in removing the debris and cleaning up the aforementioned property; and

WHEREAS, the total additional costs incurred by the City for the removal of the debris and cleaning up the property, as certified by the Director of Public Works, is \$3812.75 plus a 15% administrative fee of \$571.91 for a total of \$4,384.66; and

WHEREAS, Chapter 115, in accordance with state statutes, authorizes the governing body to have a lien placed against the subject property for the costs incurred by the City in the removal of the debris and boarding up the subject premises, together with interest thereon at the rate of delinquent taxes but no less than eight and eighteen percent (8% & 18%) per annum.

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

1. That the Governing Body hereby formally accept and approve the certification submitted by the Director of Public Works for the removal of debris and cleaning up the property located at 104 S. Rosewell St. (Block 38, Lot 2).
2. That the Governing Body does hereby direct the Tax Collector to place an assessment against the subject property in accordance with this resolution.
3. That a copy of the certified costs incurred by the City in removing the debris and cleaning up the property, together with a copy of this resolution, shall be forwarded to the owner of the property by registered mail in accordance with the provisions of N.J.S.A. 40:482-5
4. That a certified copy of this resolution be forwarded to the Tax Collector, the Director of Public Works, the Chief Financial Officer and Code Enforcement Officer.

CITY OF SOUTH AMBOY

COUNTY OF MIDDLESEX

RESOLUTION # 20-31X

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

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, in the County of Middlesex and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to make transfers among the 2020 budget appropriations in accordance with the attached schedule of transfers.

Budget	Account	FROM	TO
0-01-20-100-010	Administration: Salaries and Wages	\$ 9,000.00	
0-01-20-100-020	Administration: Other Expenses		9,000.00
0-01-20-110-020	Mayor/Council: Other Expenses		3,000.00
0-01-20-130-010	Finance: Salaries & Wages	\$ 5,000.00	
0-01-20-130-020	Finance: Other Expenses		9,000.00
0-01-20-120-010	Clerk: Salaries and Wages	\$ 5,000.00	
0-01-22-195-010	Code Enforcement: Salaries and Wages		10,000.00
0-01-23-210-020	Liability Ins: Other Expenses	27,000.00	
0-01-23-220-020	Employee Group Insurance: Other Expenses	27,000.00	
0-01-25-265-020	Fire Dept: Other Expenses		10,000.00
0-01-25-267-020	LOSAP: Other Expenses		3,000.00
0-01-26-305-010	Solid Waste: Salaries and Wages	10,000.00	
0-01-26-307-010	Sewer: Salaries & Wages		10,000.00
0-01-26-307-020	Sewer: Other Expenses		20,000.00
0-01-27-330-020	Health: Other Expenses		9,000.00
		<u>\$ 83,000.00</u>	<u>\$ 83,000.00</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #

**RESOLUTION CANCELLING REAL
PROPERTY TAX BILL FOR BLOCK 18.02 LOT 12**

WHEREAS, the real property known and designated as Block 18.02 Lot 12, on the Tax Map of the City of South Amboy also known as 331 Bordentown Ave St; and,

WHEREAS, the City of South Amboy a tax-exempt entity acquired Block 18.02 Lot 12 on July 16, 2020; and,

WHEREAS, the Tax Collector is desirous to have the taxes records corrected; and

WHEREAS, the tax collector recommends that the 4th quarter 2020 and the 1st & 2nd quarter 2021 property taxes be canceled to reflect the tax-exempt status of the property; and,

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

1. The property taxes on Block 18.02 Lot 12, 4th quarter 2020 and the 1st & 2nd quarter 2021 property taxes be canceled.
2. The Tax Assessor and Tax Collector are hereby directed to take the necessary action to the taxes records to reflect the ownership and tax-exempt status of Block 18.02 Lot 12.
3. The Municipal Clerk is hereby directed to serve certified true copies of this Resolution upon the South Amboy Tax Assessor, the South Amboy Tax Collector.

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

RESOLUTION NO. 20-31X

Tax Refund – Estate of Lillian Applegate

WHEREAS, an overpayment was made by Estate of Lillian Applegate on 331 Bordentown Ave in the City of South Amboy, County of Middlesex on Block 18.02 Lot 12 in the amount of \$1077.53, the prorated share of the 3rd quarter 2020 due to the taking of the property by the City of South Amboy a tax-exempt entity; and

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

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of \$1077.53 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1077.53.

Estate of Lillian Applegate
c/o Carl E. Applegate – Executor
3187 Clute Rd
Cortland, NY 13045

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION 20-31X

Resolution Authorizing the Mayor to establish the City of South Amboy Nutritional Support Program

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

Whereas, the City of South Amboy desires to support the health and welfare of all of its residents to the fullest possible extent; and

Whereas, the City of South Amboy benefits from the many hours of volunteer service provided to the members of our community by the Food Banks at the First Presbyterian Church and Saint Mary's Church; and

Whereas, the volunteer staffs at the local food banks do not have the resources or logistical support to retrieve food items from various government programs that provide them free of charge; and

Whereas, the availability of food items to enhance nutritional support for City residents would greatly enhance the goods and services these local food banks provide to our residents that are most at risk from a standpoint of nutrition ; and

Whereas, The City of South Amboy has the ability to provide support to deliver these items to the local food banks, and

Whereas, authorization to provide logistical support to deliver these goods to our local food banks requires the authorization of the South Amboy City Council;

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

The City Council hereby authorizes the City Administration to arrange for the pickup and delivery of food items from the Middlesex County Food Bank or any other government based food program to the Food Banks of the First Presbyterian Church, Saint Mary's Church, and any future non-profit, volunteer staffed food bank operating in and for the benefit of the residents of the City of South Amboy.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 20-31x
RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

A RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Township of Woodbridge, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on (DATE OF ACTION) the governing body of the City of South Amboy, County of Middlesex, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the City of South Amboy

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor or his designee is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

CERTIFICATION

BY:

(NAME AND TITLE)

ATTEST BY:

(NAME AND TITLE)

HISTORY: Article I §§ 11-1—11-14 adopted March 3, 1999 by Ord. No. 7-1999, Article II §§ 11-21—11-27 adopted July 6, 1999 by Ord. No. 20-1999, as amended through December 31, 2016. Amendments noted where applicable.]

ARTICLE I South Amboy Fire Department Governing Regulations

§ 11-1. Creation.

This Ordinance No. 7-1999 governing the Fire Department of the City of South Amboy is hereby created 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, and the Enterprise ~~Snorkel Hook and 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 the approval of the New Jersey State Firemaen'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 EMG Division shall have four classes of membership.

- a. Cadet
- b. Probationary
- c. Regular

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d. Life

D. Honorary Memberships

a. The Fire Department inclusive of the EMS Division shall establish and maintain a criteria for the award of Honorary Membership.

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i. Said membership shall not be considered in any way active or authorize Honorary members from participating in fire or EMS services.

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~~B. E.~~ An applicant for membership to a Fire Company shall complete an application, including background information and submit a physician's certification of the 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.

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§ 11-2.2. Training.

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All members of the South Amboy Fire Department shall be required within two (2) years of their approval for membership to enroll in and satisfactorily complete the NFPA 1001 Training Course or New Jersey Certified Firefighter One Training Course or show proof of the 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. Minimum age requirements.

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. Physical examination.

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

§ 11-3. Superior officers.

§ 11-3.1. Established.

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 the Fire Chief, First Assistant Fire Chief and Second Assistant Fire Chief shall be held on the first ~~Friday~~ Monday 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 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 Chiefs 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 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. Basis of 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:

					Chief	1st Assistant	2nd Assistant	Pass
1998 2021	2003 2026	2008 2031	2013 2036	2018 2041	Progressive Enterprise	Mechanicsville Protection	Enterprise Independence	Protection Independence Progressive Mechanicsville
1999 2022	2004 2027	2009 2032	2014 2037	2019 2042	Mechanicsville Protection	Enterprise Independence	Protection Progressive	Independence Progressive Mechanicsville Enterprise
2000 2023	2005 2028	2010 2033	2015 2038	2020 2043	Enterprise Independence	Protection Progressive	Independence Mechanicsville	Progressive Mechanicsville Enterprise Protection
2001 2024	2006 2029	2011 2034	2016 2039	2021 2044	Protection Progressive	Independence Mechanicsville	Progressive Enterprise	Mechanicsville Enterprise Protection Independence
2002 2025	2007 2030	2012 2035	2017 2040	2022 2045	Independence Mechanicsville	Progressive Enterprise	Mechanicsville Protection	Enterprise Protection Independence Progressive

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§ 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

~~December~~ November immediately prior to the election, shall be eligible to vote at any authorized election.

§ 11-3.5. Election confirmed by Council.

The election of all officers of the 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 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.

§ 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 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 approval of the Mayor and 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 company; 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 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 Secretary/Division Secretary.

The Secretary of each Company/Division shall keep a correct roll of the members of his/her company, 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 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.

The Firefighters/EMS Providers ~~firemen~~ shall be divided into as many companies and kinds of companies as the Governing Body shall order and direct and until further action of the Governing Body, the companies shall be known and shall 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
<u>EMS Division, Fifty (50) Members</u>

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§ 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 ~~F~~Fire ~~Ceompanies/Divions~~ to attend to their respective ~~F~~fire ~~E~~engines or other fire apparatus committed to their charge and to the building in which they are kept. However, nothing herein contained shall be construed as affecting the right of the City of South Amboy Governing Body 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 an active member of the Fire Department unless he/~~she~~ performs the duties ~~as prescribed in this Article I. of a fireman 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 Chiefs and Assistant Chiefs.

The Chief shall have sole command over all persons attached to the 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 and inspection in October of each year all persons belonging to the Department.

To aid the Department 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 rescord of all EMS calls and legally required patient

records in a manner consistent with HIPPA and or any other law or rebulation regarding the privacy of health care records.

At a regular meeting of the Governing Body 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 preceding 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 may deem necessary and proper. The Chief shall also provide a summary of EMS activity including the total number of EMS alarms and number of those alarms services by members of the South Amboy Fire Department.

§ 11-9. Duties of Captains and Lieutenants.

The Captains and Lieutenants shall aid 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 judgment 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 fires, and at all times when on duty.

The Captain of each Company/Division shall be responsible for the proper care of the ~~fire~~ apparatus and any equipment belonging to the Company/Division under his command. It shall be his/her duty or, in his/her absence, the duty of the Lieutenant to direct the his 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 location of water supplies. He/she shall report any defect or necessary repairs to the superior officer of his Company.

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

§ 11-10. Duties of active members at fires.

§ 11-10.1. General.

It shall be the duty of all firemen, whenever fire or emergency breaks out or is reported in the City of South Amboy and an alarm is transmitted, to report to their fire 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 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 Chiefs, or the Officer of the Fire Company on the scene.

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

§ 11-11.1. Procedure.

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 procedure 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 regular meeting of the Company to which the member belongs.

After proper discussion, the Company shall vote on whether the misconduct is serious enough to warrant filing formal written charge 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. ~~The member shall be suspended until the charges are resolved.~~

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, 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 the five (5) business days and the City Clerk shall notify the Secretary of the Company and the Mayor and City Council to that effect.

~~A copy of the charges shall be sent to the member by the Secretary of the Company by certified mail, return receipt requested, together with a formal notice giving him at least fifteen (15) days notice that a formal hearing shall be held on the charges by this Company at its next regular meeting.~~

~~At the formal hearing, the complainant and his witness shall give their testimony before the Company and the member shall be permitted to give their testimony and that of his witnesses before the Company and a two-thirds (2/3) vote of the members of the Company present at the meeting shall determine the guilt or innocence of the member, and, if the member is found guilty, the suspension or expulsion to be imposed.~~

The Secretary of the Company shall forward a letter setting forth the decision of the Company and, if the member is found guilty, the suspension or expulsion recommended, to the member and the City Clerk by certified mail, return 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, 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 the five (5) business days and the City Clerk shall notify the Secretary of the Company 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 and the Mayor and Council of such appeal. The appeal shall 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 fire protection 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 timely 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 immediate power to suspend any member of any Fire Department for such period of time as it deems 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. Within 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 receiving 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 on the Company's membership roll.

§ 11-12. Authorization required for certain uses or fire apparatus.

No fire engine or other apparatus belonging to the City of South Amboy shall be taken outside 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 the City limits to render aid.

§ 11-13. Secretary to certify certain date 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, by 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 by the Secretary of the Company/Division. The list, after approval by the Council, shall be filed in the Office of the City Clerk.

§ 11-14. Operation and management of fire apparatus and fire houses.

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

§§ 11-15—11-20. (Reserved)

ARTICLE II Length of Service Awards Program (LOSAP)

§ 11-21. Length of Service Awards Program created.

A Length of Service Awards Program (LOSAP) is herewith created in accordance with Chapter 388 of the Laws of 1997, to reward members of the volunteer firefighting and first aid organizations for their loyal, diligent and devoted services to the residents of the City of South Amboy.

§ 11-22. Contributions; administration.

The LOSAP shall provide for fixed annual contributions to a deferred income account for each volunteer member that meets the criteria set forth below; that such contributions shall be made in accordance with a plan that shall be established by the City of South Amboy pursuant to P.L.

1997, c.388; and that such plan shall be administered in accordance with the laws of the State of New Jersey, the U.S. Internal Revenue Code, and this Ordinance, No. 20-1999.

§ 11-23. Criteria for contributions; maximum contribution.

- A. The LOSAP shall provide for annual contributions to each eligible member that meets the criteria pursuant to N.J.S.A. 40A: 14-183, et seq.
- B. The maximum base amount of the annual contribution for an active member is six hundred (\$600.00) dollars as approved by referendum; (Ord. No. 20-2009, adopted 10-7-2009; Ord. No. 5-2018, adopted 3-21-18)
 - (1) The LOSAP base contribution shall be increased to the maximum cumulative percentage increase for Municipal LOSAP's as approved by the Director of the Division of Local Government Services since the time the award was last set, October, 1999. The increase for CY 2018 (for use in CY 2018) is 0.8% for municipal (November) LOSAP's (Added by Ord. No. 5-2018, adopted 3-21-18);
 - (2) The annual LOSAP contribution shall be automatically increased each year by the cost of living increase under the CPI as approved by the Director of the Division of Local Government Services. (Added by Ord. No. 5-2018, adopted 3-21-18)

§ 11-24. Prior years of service, contribution.

The LOSAP shall provide for contributions as credit for no more than zero (0) years of prior years service for each eligible volunteer.

§ 11-25. Cost of program.

- A. The estimated cost of the program has been calculated as follows:
 - (1) For regular annual service: \$60,000.00 per year
 - (2) For contributions for prior years service: \$-0- per year
for an estimated -0- years.

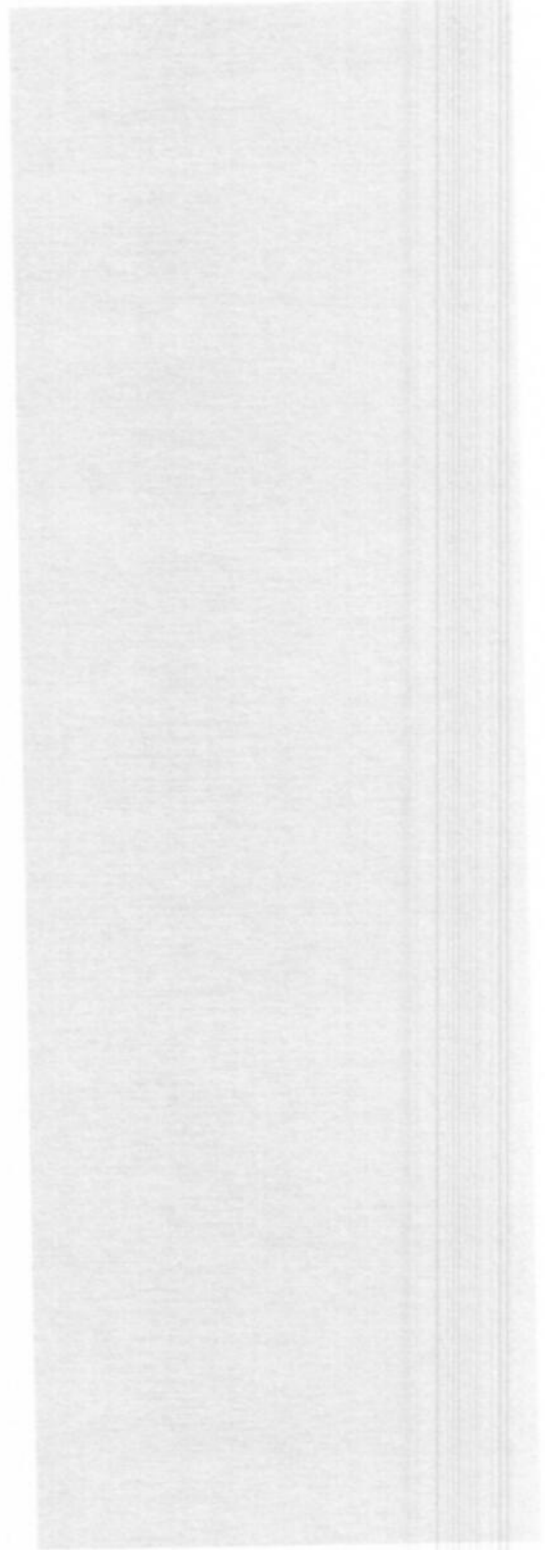
§ 11-26. Schedule of points for service.

Each active volunteer member shall be credited with points for volunteer services provided to the volunteer fire company/first aid organization in accordance with the Schedule appended to Ordinance No. 20-1999.

Editor's Note: The Schedule of Points can be found on file at the City Offices.

§ 11-27. Approval by the electorate; effective date.

Ordinance No. 20-1999 was approved by the voters as a public question at the General Election and took effect immediately upon final passage and publication as provided by law.



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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	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A000002 AJV Engineering, Inc.															
	20-02273	10/28/20	inv.10/23/20-Professional Serv		20-00011	C									
			1 inv.10/23/20-Professional Serv	7,632.00	0-01-21-180-195			B	Planning Board: Prof Consultant & Spec	R	01/15/20	10/29/20			N
			Vendor Total:	7,632.00											
A000011 Griffith-Allied Trucking, LLC															
	20-02181	10/14/20	Diesel Fuel - 15234519		20-00005	C									
			1 Diesel Fuel - 15234519	452.43	0-01-31-430-250			B	Utilities - Gasoline	R	01/28/20	10/23/20		15234519	N
	20-02215	10/21/20	Diesel Fuel - 15254575		20-00005	C									
			1 Diesel Fuel - 15254575	382.84	0-01-31-430-250			B	Utilities - Gasoline	R	01/28/20	10/23/20		15254575	N
	20-02242	10/26/20	Diesel Fuel - 15275194		20-00005	C									
			1 Diesel Fuel - 15275194	460.17	0-01-31-430-250			B	Utilities - Gasoline	R	01/28/20	10/29/20		15275194	N
	20-02288	10/29/20	Diesel Fuel - 15295225		20-00005	C									
			1 Diesel Fuel - 15295225	388.54	0-01-31-430-250			B	Utilities - Gasoline	R	01/28/20	10/29/20		15295225	N
			Vendor Total:	1,683.98											
A000074 All Digital Imaging, LLC															
	20-02208	10/19/20	Court Yearly Contract on Kyoce		0-01-43-490-095										
			1 Court Yearly Contract on Kyoce	425.00				B	Municipal Court Maintenance Agreement	R	10/19/20	10/23/20		7715	N
			Vendor Total:	425.00											
AMAZ005 Amazon Business Account															
	20-02241	10/23/20	Replacement TV for DPW		0-01-26-290-145										
			1 Replacement TV for DPW	197.50				B	Streets/Roads: Office Supplies	R	10/23/20	10/29/20		16M6-4L7P-DDPM	N

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc	Date	Date	Date	Invoice	Excl
AMAZ0005 Amazon Business Account			Continued							
20-02241 10/23/20 Replacement TV for DPW	197.49	0-01-26-310-145	B B&G: Office Supplies							
	394.99									
Vendor Total:	394.99									
AMBIE011 Ambient Conditioning Inc.										
20-01724 08/18/20 REPLACE MOTOR @ SENIOR CENTER										
1 REPLACE MOTOR @ SENIOR CENTER	298.50	0-01-26-310-035	B B&G: Building & Facility Repair	R		08/18/20	10/23/20		799402	N
Vendor Total:	298.50									
C0000002 Cablevision of Raritan Valley										
20-02256 10/26/20 10-22/20-11/21/20 102 N Feltus										
1 10-22/20-11/21/20 102 N Feltus	115.39	0-01-31-430-245	B Utilities - Internet	R		10/26/20	10/29/20			N
Vendor Total:	115.39									
C0000014 Consolidated Rail Corporation										
20-02185 10/14/20 CONRAIL inv.91697462										
1 CONRAIL inv.91697462	1.00	0-01-26-290-299	B Streets/Roads: Misc Other Expenses	R		10/14/20	10/23/20		91697462	N
Vendor Total:	1.00									
C0000018 Custom Bandag, Inc.										
20-02229 10/23/20 truck#11 - 40209795										
1 truck#11 - 40209795 2 tires	943.61	0-01-26-315-235	B Vehicle Maint: Tires & Tubes	R		08/18/20	10/29/20		40209795	N
Vendor Total:	943.61									
C0000108 Center State Engineering										
20-02280 10/29/20 Sept'20 General Engineering										
1 Sept'20 General Engineering	3,000.00	0-01-20-165-195	B Engineer: Professional Consultant & Spec	R		10/29/20	10/29/20		10579	N
2 Sept'20 General Engineering	5,312.00	0-01-20-165-195	B Engineer: Professional Consultant & Spec	R		01/27/20	10/29/20		10580	N
4 Radford Ferry Project Mgmt.	1,789.00	0-01-20-165-195	B Engineer: Professional Consultant & Spec	R		01/27/20	10/29/20		10494	N
5 Grant Applications	675.30	0-01-20-165-195	B Engineer: Professional Consultant & Spec	R		10/29/20	10/29/20		10498	N
8 YMCA Improvements	269.50	0-01-20-165-195	B Engineer: Professional Consultant & Spec	R		10/29/20	10/29/20		10486	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl	
C0000108 Center State Engineering Continued									
20-02280 10/29/20 Sept'20 General Engineering			Continued						
9 YMCA Waterproofing-SARA	1,492.50	0-01-20-165-195	B Engineer: Professional Consultant & Spec R	01/27/20	10/29/20		10500	N	
11 Tax Map Maintenance	137.00	0-01-20-165-195	B Engineer: Professional Consultant & Spec R	01/27/20	10/29/20		10497	N	
	12,675.30								
20-02281 10/29/20 Sept'20 Special Services									
1 Sept'20 Special Services	245.00	C-04-18-001-003	B Imp to Streets, Roads, Curbs, Sewers,etc R	10/29/20	10/29/20		10485	N	
4 O'Leary Blvd - 2018 NJDOT	1,051.00	C-04-19-001-004	B O'Leary Blvd Improvements R	10/29/20	10/29/20		10489	N	
5 Stevens Ave - 2016 NJDOT	4,518.26	C-04-18-001-003	B Imp to Streets, Roads, Curbs, Sewers,etc R	10/29/20	10/29/20		10496	N	
6 S.Broadway - 2019 NJDOT	1,011.50	C-04-19-001-006	B 2019 Road Imprvmt Program R	10/29/20	10/29/20		10493	N	
7 Feltus & 6th Road Improvements	1,925.00	C-04-19-001-006	B 2019 Road Imprvmt Program R	10/29/20	10/29/20		10491	N	
8 DPW Emergency Generator	5,834.12	C-04-18-001-006	B Imp to Buildings and Grounds R	10/29/20	10/29/20		10490	N	
9 2020 Road Improvements	12,218.50	C-04-20-001-006	B Various Road Improvements R	10/29/20	10/29/20		10487	N	
	26,803.38								
Vendor Total:	39,478.68								
CUST0005 Custom Care Services, Inc.									
20-02205 10/19/20 Lawn Contract - September 2020		20-00021 C							
1 Lawn Contract - September 2020	8,055.00	0-01-26-310-080	B B&G: Horticultural Service R	03/27/20	10/23/20		8643	N	
20-02207 10/19/20 Lawn Contract - August 2020		20-00021 C							
1 Lawn Contract - August 2020	5,875.00	0-01-26-310-080	B B&G: Horticultural Service R	03/27/20	10/23/20		8612	N	
Vendor Total:	13,930.00								
CWKK0005 CWKK Corp									
20-02064 09/29/20 INVOICE# 28835215-0002									
1 INVOICE# 28835215-0002	79.00	0-01-25-240-299	B Police: Miscellaneous Other Expenses R	09/29/20	10/23/20		28835215-0002	N	
Vendor Total:	79.00								
DRAEG005 Draeger, Inc.									
20-01906 09/14/20 ALCOTEST RECAL + EQUIP									
2 ALCOTEST RECAL + EQUIP	85.00	0-01-25-240-070	B Police: General Equipment and Machiner R	09/14/20	10/23/20		5951079585	N	
Vendor Total:	85.00								

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HIST0005 Historical Society of So.Amboy													
	20-02165	10/13/20	Reimbursement office supplies										
			1 Reimbursement office supplies	1,732.31		0-01-28-372-299	B Historical Society: Misc Other Expenses	R	10/13/20	10/23/20			N
			Vendor Total:	1,732.31									
I0000002 Industrial Welding Supply, Inc													
	20-02202	10/19/20	Cylinder Rental - mechanics										
			1 Cylinder Rental - mechanics	32.20		0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	10/19/20	10/23/20		R 82000801	N
	20-02203	10/19/20	Cylinder Rental - mechanics										
			1 Cylinder Rental - mechanics	32.20		0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	10/19/20	10/23/20		R 92000818	N
			Vendor Total:	64.40									
J0000010 Johnny On The Spot, LLC													
	20-02275	10/28/20	Johnny on the Spot -Oct/Nov										
			1 Johnny on the Spot -Oct/Nov	102.00		0-01-28-370-095	B Recreation: Maintenance Agreement	R	10/28/20	10/28/20		0006038871	N
			2 Johnny on the Spot -Oct/Nov	111.95		0-01-28-370-095	B Recreation: Maintenance Agreement	R	10/28/20	10/28/20		0006038872	N
				213.95									
			Vendor Total:	213.95									
L0000010 Lerch, Vinci & Higgins, LLP													
	20-02186	10/14/20	Management Advisory Serv. 9/20										
			1 Management Advisory Serv. 9/20	615.00		C-04-20-001-009	B Aquisition of 2 Fire Trucks	R	10/14/20	10/23/20		35536	N
				732.50		C-04-20-001-010	B Fire Dept Equip-Air Pack & Turn out Gear						
				1,347.50									
	20-02212	10/19/20	Bank Balances-yr end 12/31/19										
			1 Bank Balances-yr end 12/31/19	360.39		0-01-20-135-299	B Audit: Miscellaneous Other Expenses	R	10/19/20	10/23/20		25792	N
			Vendor Total:	1,707.89									
M0000003 MGL Forms - Systems, LLC													
	20-02084	10/01/20	SEWER BILLS										
			1 SEWER BILLS	1,484.00		0-01-26-307-145	B Sewer: Office Supplies	R	10/01/20	10/26/20		175845	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099	Exc1
T0000003 The Hose Shop, Inc.														
	20-02235	10/23/20	Diesel Fuel Tank Filters											
			1 Diesel Fuel Tank Filter	31.99	0-01-26-315-100	B	Vehicle Mainten Maintenance of Motor Veh	R	10/23/20	10/29/20		00189530		N
			Vendor Total:	31.99										
T0000005 Tom's Ford, Inc.														
	20-01815	09/02/20	Diagnostic & Oil Change											
			1 Diagnostic & Oil Change	191.38	0-01-26-315-100	B	Vehicle Mainten Maintenance of Motor Veh	R	09/02/20	10/28/20		691915		N
			Vendor Total:	191.38										
UNIFI005 UniFirst Corporation														
	20-02211	10/19/20	Uniforms - 10.14.2020		20-00016	C								
			1 Uniforms - 10.14.2020	8.10	0-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			2 Uniforms - 10.14.2020	5.71	0-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	08/19/20	10/23/20		073 8158547		N
			3 Uniforms - 10.14.2020	8.77	0-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/01/20	10/23/20		073 8158547		N
			4 Uniforms - 10.14.2020	8.10	0-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			5 Uniforms - 10.14.2020	8.77	0-01-26-307-045	B	Sewer: Clothing & Uniforms	R	01/01/20	10/23/20		073 8158547		N
			6 Uniforms - 10.14.2020	8.77	0-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			7 Uniforms - 10.14.2020	8.10	0-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			8 Uniforms - 10.14.2020	8.10	0-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			9 Uniforms - 10.14.2020	8.77	0-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			10 Uniforms - 10.14.2020	8.10	0-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			11 Uniforms - 10.14.2020	8.10	0-01-26-310-045	B	B&G: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			12 Uniforms - 10.14.2020	8.10	0-01-26-307-045	B	Sewer: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			13 Uniforms - 10.14.2020	8.10	0-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			14 Uniforms - 10.14.2020	8.77	0-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			15 Uniforms - 10.14.2020	8.77	0-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			16 Uniforms - 10.14.2020	5.75	0-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			17 Uniforms - 10.14.2020	5.71	0-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	08/19/20	10/23/20		073 8158547		N
			18 Uniforms - 10.14.2020	5.34	0-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			19 Uniforms - 10.14.2020	3.70	0-01-26-306-299	B	Recycling: Miscellaneous Other Expenses	R	01/16/20	10/23/20		073 8158547		N
			20 Uniforms - 10.14.2020	8.77	0-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			21 Uniforms - 10.14.2020	9.44	0-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			22 Uniforms - 10.14.2020	14.00	0-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			23 Uniforms - 10.14.2020	2.05	0-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N
			24 Uniforms - 10.14.2020	5.75	0-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547		N

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CITY OF SOUTH AMBOY
Bill List By Vendor ID

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIFI005 Unifirst Corporation				Continued										
20-02211	10/19/20	10.14.2020	Uniforms - 10.14.2020	Continued		8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	10/23/20		073 8158547	N
25		10.14.2020	Uniforms - 10.14.2020			191.74								
20-02264	10/27/20	10.21.2020	uniforms - 10.21.2020	20-00016 C										
1		10.21.2020	uniforms - 10.21.2020			8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
2		10.21.2020	uniforms - 10.21.2020			5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	08/19/20	10/29/20		073 8161637	N
3		10.21.2020	uniforms - 10.21.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	10/29/20		073 8161637	N
4		10.21.2020	uniforms - 10.21.2020			8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
5		10.21.2020	uniforms - 10.21.2020			8.77	0-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/01/20	10/29/20		073 8161637	N
6		10.21.2020	uniforms - 10.21.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
7		10.21.2020	uniforms - 10.21.2020			8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
8		10.21.2020	uniforms - 10.21.2020			8.10	0-01-26-310-045	B B&G: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
9		10.21.2020	uniforms - 10.21.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
10		10.21.2020	uniforms - 10.21.2020			8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
11		10.21.2020	uniforms - 10.21.2020			8.10	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
12		10.21.2020	uniforms - 10.21.2020			8.10	0-01-26-310-045	B B&G: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
13		10.21.2020	uniforms - 10.21.2020			8.10	0-01-26-307-045	B Sewer: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
14		10.21.2020	uniforms - 10.21.2020			8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
15		10.21.2020	uniforms - 10.21.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
16		10.21.2020	uniforms - 10.21.2020			8.77	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
17		10.21.2020	uniforms - 10.21.2020			5.71	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	08/19/20	10/29/20		073 8161637	N
18		10.21.2020	uniforms - 10.21.2020			5.34	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
19		10.21.2020	uniforms - 10.21.2020			3.70	0-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	01/16/20	10/29/20		073 8161637	N
20		10.21.2020	uniforms - 10.21.2020			8.77	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
21		10.21.2020	uniforms - 10.21.2020			8.10	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
22		10.21.2020	uniforms - 10.21.2020			2.05	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
23		10.21.2020	uniforms - 10.21.2020			6.00	0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	10/29/20		073 8161637	N
						170.90								
Vendor Total:						362.64								
V0000001 Verizon														
20-02169	10/14/20	10/6/2020	732-525-0192											
1	10/6/2020	732-525-0192				209.22	0-01-31-430-240	B Utilities - Telephone	R	10/14/20	10/23/20			N

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
V0000001 Verizon													
	20-02254	10/26/20	10/15/20 450-717-047-0001-08	Continued									
	1	10/15/20	450-717-047-0001-08	6.55	0-01-31-430-240		B Utilities - Telephone	R	10/26/20	10/29/20			N
20-02263 10/27/20 10/15/20 250-717-101-0001-94													
	1	10/15/20	250-717-101-0001-94	1,475.54	0-01-31-430-240		B Utilities - Telephone	R	10/27/20	10/29/20			N
	Vendor Total:			1,691.31									
V0000002 Verizon Wireless													
	20-02217	10/21/20	Sept'20 - inv.9864930692	20-00020	C								
	1	Sept'20	- inv.9864930692	1,792.64	0-01-31-430-240		B Utilities - Telephone	R	10/21/20	10/23/20		9864930692	N
	Vendor Total:			1,792.64									
W0000017 W.B. Mason													
	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	10/23/20		214119402	N
	3		credit - returned item	44.99	0-01-25-252-145		B OEM: Office Supplies	R	10/23/20	10/23/20		CR8454282	N
				44.99									
20-02146 10/07/20 office supplies													
	1		office supplies	293.99	0-01-28-371-145		B Senior Citizens: Office Supplies	R	10/07/20	10/23/20		214611707	N
20-02157 10/09/20 POLICE DEPT OFFICE SUPPLIES													
	1		POLICE DEPT OFFICE SUPPLIES	479.53	0-01-25-240-145		B Police: Office Supplies	R	10/09/20	10/23/20		S107771412	N
	Vendor Total:			818.51									
Total Purchase Orders: 81 Total P.O. Line Items: 152 Total List Amount: 1,316,039.14 Total Void Amount: 0.00													

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	1,165,781.66	0.00	1,165,781.66	0.00	0.00	1,165,781.66
CAPITAL FUND	C-04	89,622.38	0.00	89,622.38	0.00	0.00	89,622.38
GRANT FUND	G-02	60,635.10	0.00	60,635.10	0.00	0.00	60,635.10
Total of All Funds:		<u>1,316,039.14</u>	<u>0.00</u>	<u>1,316,039.14</u>	<u>0.00</u>	<u>0.00</u>	<u>1,316,039.14</u>

MINUTES FOR SPECIAL COUNCIL MEETING OCTOBER 21, 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. 20-293
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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 20-293 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 20-294 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

CONSENT AGENDA:

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

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolution #20-295 through #20-306 are hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

- 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 – BA Skarzynski reported that the Best Practices questionnaire was complete and the City had met expectations in scoring.
- 2) Ordinance 15-2020 – amending Ordinance 7-1999 – BA Skarzynski reviewed the proposed ordinance which was designed to move the First Aid Squad under the umbrella of the Fire Department in order to allow the City to increase funding for them. Mr. Reilly requested and Attorney Womack confirmed that a red-lined version of the Ordinance would be provided before introduction at the next meeting.
- 3) New truck for 3rd Fire Chief – President Gross strongly expressed a desire to purchase a new vehicle for the 3rd Fire Chief. After some discussion, BA Skarzynski

stated he would get back to the Council after speaking with the CFO and that it isn't so much a matter of funding as the time it takes to order and receive the vehicle working through the state contracts.

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 – no comment
CLOSE PUBLIC

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

SECONDED by: Ms. Dato, **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

OPEN PUBLIC – no comment
CLOSE PUBLIC

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

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

COMMENTS:

Ms. Dato:

- Reported that the YMCA has reopened with all safety precautions in place. There is no need to make an appointment for open gym areas. On-line classes will also be offered. People can join with no fee and no contract through November 10th.
- The Mayor's Wellness Challenge Run/Walk has begun. Participants can sign up to do 26.2, 50 or 100 miles over a four week period. Please call Jackie at the Senior Center for more information.
- Election day is November 3rd. Mail-In Ballots can be put in any regular mail box, or drop box (there is one at the train plaza on Broadway), or dropped at the High School on election day. Everyone should vote!

Ms. Noble:

- Wished everyone a good even and reminded people to drive carefully on Halloween night as there will be people out and about.

Mr. Reilly:

- Thanked everyone involved in keeping the Food Banks running and noted that St. Mary's is running low and encouraged anyone that could help to please donate to the Food Bank.
- Commended the South Amboy Fire Department on combatting the fire on Second St. – it was an outstanding job.
- Requested an update on the Pallet Operation. BA Skarzynski reported a second round of summons are in the works and when he had driven by it today there were only 3 pallets visible. He was hopeful things would trend in the right direction.
- Received an update from BA Skarzynski regarding the illegal multi family homes operating in the City. BA Skarzynski noted John Bartlinski had been working daily on the situation. There are about 60 homes on the list. 44 Certified letters had been sent out and 24 responses to those letters have been received. Mr. Reilly noted this is a quality of life issue for the residents of the City and hoped it stayed a high priority of Code Enforcement. BA Skarzynski assured him it will continue to be the top priority.
- Asked the residents of the City to please support local businesses which are having a difficult time during this pandemic.
- Noted he was in favor of keeping the two meeting per month schedule. The Council took a straw poll and agreed with maintaining the two meeting per month schedule with the exception of the summer months.

Mr. McLaughlin:

- Thanked the South Amboy Fire Department as well as the Perth Amboy and Sayreville Fire Departments for the response to the Second Street fire.
- Wondered why the Council had not been notified of the Public Hearing for the Ferry Project. BA Skarzynski apologized for the oversight and would insure proper notice was given in the future.
- Received an update on the status of the Lower Main paving project from Mark Rasimowicz.
- Confirmed that the order for the two new Fire Trucks was almost complete and delivery should be in August.
- Noted his concern about the fact that the December 19, 2018 meeting was not properly recorded and did not have appropriate minutes to reflect the importance of the meeting. He also stated he was not out to get anyone in City Hall fired. After lengthy discussion between the Council, BA and Law Director, it was determined that a more complete set of minutes would be prepared and reviewed by the Council and then put on the agenda and additionally the BA would reach out to a electronic forensic specialist to see if the audio file of the meeting could be returned. Mr. Reilly added that he wouldn't be able to approve the minutes in the form they are currently in. He would like to see minutes that reflected the view of the many people who came to the meeting and had concerns with the project and the council members views reflected in the minutes)
- Received an update on the violation status of the properties on Catherine and Fourth Streets – As per the BA, the owner of the Catherine Street property was in foreclosure and has no intention of correcting any of the violations. There was a second summons issued to the property on Fourth and Potter.
- Reported the school is offering a free lunch program.
- Received confirmation that the City put out a request for quotes for the Diesel gas sales. BA Skarzynski would follow up with him about the details.
- Confirmed with Attorney Womack that neither a stenographer or audio tape of a meeting are required by law.

Mr. Gross:

- Confirmed the Council was in agreement with returning to two meetings per month and also reiterated that meetings would continue on the GoTo Meeting platform until at least January.
- Reiterated the need to provide the 3rd Fire Chief with a new vehicle.
- Thanked the Fire Department for their great response to the Second Street fire.
- Received confirmation of the process that will be followed if an illegal multi family home remains non-compliant, ie. Further summons, etc.
- South Amboy is hosting a Drive-Thru Flu Clinic on October 28th at Snorkel Fire House. Paperwork should be filled out on-line prior to going to the clinic. There is no charge. Mr. Gross thanked Kathy Kudelka for doing a great job in getting the Flu Clinic organized and he hopes this format may be an example of how the Covid Vaccine can be distributed once we have one.

Mayor Henry:

- Thanked the Fire Department for their excellent work on the Second Street fire. Particularly saving the adjoining homes as one of them was the home of his parents.
- Thanked everyone involved in the Mayor's Wellness Run/Walk, reminded people to stay safe while participating and noted that the Run/Walk helped local businesses by putting them on the event tee shirts.
- Reminded everyone to exercise their right to vote on November 3rd!
- Thanked Mark Rasimowicz for his good work in overseeing the multiple road projects going on around the City.
- Noted that this Saturday at 3:30pm the Historical Society was having its annual cemetery tour. Get outside, wear your mask and keep social distancing.
- Invited everyone out to the November 11th, 6pm Veteran's day ceremony at the train station plaza.

Mr. Skarzynski:

- Reported the November Business Meeting would have updates on several of the quality of life issues the City was dealing with such as the property on Rosewell, truck traffic on Bertram/Conlogue and truck traffic on Main St.
- Reported Code Enforcement is working on getting 3" numbers on all homes in the City to help emergency services more quickly identify addresses.
- Noted the Library is having a Veteran Storytime program in November.
- Noted that the City is working with the Food Pantries to determine more ways the City can be of help to its citizens with grant opportunities.

Mr. Rasimowicz:

- Updated the Council on various road projects statuses.

PUBLIC COMMENTS:

1. Janine Longobardi, 395 Raritan St. requested a decrease in volume and frequency of use of the emergency sirens.
2. Brandon Russell, 327 Fourth St. confirmed the best form of contact with each Council member and received clarification about the emergency services becoming part of the Fire Department. He also asked if there are plans in place for the empty First Aid space. As per BA Skarzynski, not as of yet. Stated he believed the December 19, 2020 minutes were not legal. Asked who the new owner of the Woodmont properties was. BA Skarzynski said he would find out and get back to Mr. Russell.
3. Bill DeMasi, 146 John St inquired as to whether or not illegal multi family homes would be forced to return to single family homes. BA Skarzynski stated he believed that if they are in a zone which did not allow multi family homes then they would

have to be returned to single family homes, but if zoning allowed they could just meet compliance issues and remain a multi family home.

4. Greg Babulak, 125 Henry St. spoke about the lack of accurate minutes for the December 19, 2018 meeting, wondered why the Council didn't realize earlier that there was an issue with the recording and asked Ms. Dato why she didn't want to come back to in person meetings until the new year. Ms. Dato replied that she was following the recommendation of Council President Gross and Ms. Noble added that the entire Council, although they would prefer to be holding in person meetings, understood the need to keep going with the GoTo Meeting platform for the time being.
5. Brian Murphy, 260 Henry St. confirmed that the drive thru Flu clinic was free. He also agreed that the minutes of the December 19, 2018 should more accurately reflect the public turn out and sentiment. Lastly he noted that the free lunch program would be on Tuesday and Thursday from noon to 2 pm and on Wednesdays from 6pm to 7pm.
6. Larry Parsons, 46 Pupek Rd., questioned the status of the roads near the Hole In The Wall. Mr. Rasimowicz answered that water company had done some road work without permits which had been stopped. Permits had been applied for and he would get back to Mr. Parsons regarding the restoration timeline. Councilman McLaughlin mentioned the road had been in rough shape in front of his wife's busines at 125 Broadway due to the water company, but they had been repaired.

ADJOURNMENT OF MEETING:

On motion by Ms. Dato, seconded by Ms. Noble and passed unanimously, the meeting was adjourned at 8:55 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk