

**THIS MEETING IS BEING HELD ELECTRONICALLY
TO JOIN FROM YOUR COMPUTER, TABLET OR SMARTPHONE
<https://global.gotomeeting.com/join/931844421>**

**To participate by computer, tablet or smartphone, it is necessary to download the following
application: <https://global.gotomeeting.com/install/931844421>
OR CALL 1 646-749-3122 AND ENTER ACCESS CODE 931844421 FOLLOWED BY
THE # KEY**

AGENDA
COUNCIL MEETING
NOVEMBER 23, 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

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 #20-310 through #20-317 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- NO. 20-310 RESOLUTION REFUNDING TAX OVER PAYMENT – ESTATE OF LILLIAN APPLIGATE
- NO. 20-311 RESOLUTION AUTHORIZING MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM
- NO. 20-312 RESOLUTION ESTABLISHING THE CITY OF SOUTH AMBOY NUTRITIONAL SUPPORT PROGRAM
- NO. 20-313 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 T.

BLOCK 38, LOT 2, AND AUTHORIZING THE PLACEMENT OF A LIEN AGAINST SAID PROPERTY FOR SAID COSTS.

NO. 20-314 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

NO. 20-315 RESOLUTION AUTHORIZING TAX REFUND - SILVA

NO. 20-316 RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-58

NO. 20-317 RESOLUTION CANCELLING REAL PROPERTY TAX BILL FOR BLOCK 18.02 LOT 12

RESOLUTIONS:

RESOLUTION NO. 20-318
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 November 17, 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. 20-318 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 20-319
APPROVAL AND RELEASE OF MINUTES

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby approve and release the Council Minutes of the November 4, 2020 Business Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-319 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 20-320
2020-2021 Liquor License Renewal for 1220-33-032-003 – B 536 Symposium LLC

WHEREAS, an application has been filed to renew Plenary Retail Consumption License No. 1220-33-032-003, heretofore issued B 536 Symposium LLC 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 Consumption 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 Consumption License for the 2020-2021 term.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-320 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 20-321

AUTHORIZATION TO ESTABLISH A FEE PER EACH NOTICE OF TAX SALE

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the CITY OF SOUTH AMBOY wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

BE IT RESOLVED by the Council of the CITY OF SOUTH AMBOY that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2020 electronic tax sale.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-321 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 20-322

AUTHORIZATION FOR A TAX OVERPAYMENT REFUND -SYSLO

WHEREAS, an overpayment was made by Raymond A. Syslo on 108 Henry St in the City of South Amboy, County of Middlesex on Block 38 Lot 5 in the amount of \$740.54 on the 4th quarter of 2020; and

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

WHEREAS, the over payment was due to owner duplicating a payment which was escrowed and paid by the lender; 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 \$750.54 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$740.54:

Raymond A Syslo
108 Henry St
South Amboy, NJ 08879

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-322 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 20-323

AUTHORIZATION FOR A TAX OVERPAYMENT REFUND - COELOGIC

WHEREAS, an overpayment was made by Corelogic on the following properties in the City of South Amboy, County of Middlesex on the 4th quarter of 2020; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
47	20	C06	106 Adamecs Way	363.39
47	20	C33	132 Adamecs Way	785.94
161.02	20.18	C24	48 Raritan Reach Rd	1831.05
161.03	20.10	C20	66 South Shore Dr	3007.96
161.04	1	C0604	604 Bayside Ct	2572.21
172	10	C18	35 Raritan Reach Rd	1183.14
172	10	C29	57 Raritan Reach Rd	<u>1831.05</u>
				11,574.74

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

WHEREAS, Corelogic has requested a refund; 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 \$11,574.74 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$11,574.74.

Corelogic Centralized Refunds
3001 Hackenberry Rd
Irving, TX 75063-0156

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-323 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 20-324

AUTHORIZATION FOR A TAX OVERPAYMENT REFUND – LABATO

WHEREAS, an overpayment was made by LABATO, ANTHONY on 64 South Shore Dr. in the City of South Amboy, County of Middlesex on Block 161.03 Lot 20.10 Qual C19 in the amount of \$3045.16 on the 4th quarter of 2020 due to the sale of property; and

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

WHEREAS, LABATO, ANTHONY has requested a refund; 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 \$3045.16 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$3045.16; and

Anthony LaBato
2101 Lincoln Hwy, #852
Edison, NJ 08818

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-324 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 20-325

AUTHORIZATION TO CANCEL TAX BALANCE OF \$10 OR LESS

NOW, THEREFORE, BE, AND IT IS HEREBY RESOLVED by the Council of the City of South Amboy, Middlesex County, New Jersey, that the Tax Collector is hereby authorized to process, without any further action on the part of the Governing Body, any property tax refund of less than Ten (\$10.00) Dollars; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be provided by the Municipal Clerk to the Tax Collector and Chief Financial Officer.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-325 is hereby approved. **SECONDED by:** _____. **ROLL CALL**

RESOLUTION NO. 20-326

AUTHORIZATION FOR A TAX OVERPAYMENT REFUND - REYNOLD

WHEREAS, an overpayment was made on the 4th quarter 2020 by Wells Fargo due to a 2020 Tax Appeal on Block 161.02 Lot 20.18 C22, 44 Raritan Reach Road on property owned by Reynold F. Daniel, in the City of South Amboy, County of Middlesex; and

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

WHEREAS, Wells Fargo requested a refund; and

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 \$1183.14 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1183.14.

Wells Fargo
1 Home Campus
Des Moines, IA 50328-0001

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-326 is hereby approved. **SECONDED by:** _____. **ROLL CALL**

RESOLUTION NO. 20-327

AUTHORIZATION TO PARTICIPATE IN AN ELECTRONIC TAX SALE AND SUBMIT TO THE DIRECTOR OF THE DIVISION OF GOVERNMENT SERVICES

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for electronic tax sales, and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct electronic tax sales, and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

WHEREAS, the municipality of the CITY OF SOUTH AMBOY wishes to participate in an electronic tax sale.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the municipality of the CITY OF SOUTH AMBOY, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-327 is hereby approved. **SECONDED by:** _____. **ROLL CALL**

RESOLUTION NO. 20-328

RESOLUTION INCREASING THE CONTRACT FOR THE AWARD OF CONTRACT FOR GRANT WRITER SERVICES- CHRISTOPER MAZAUKAS

WHEREAS, the South Amboy City Council adopted Resolution No. 20-060, awarding the contract for Grant Writer Services to Christopher Mazaukas; and

WHEREAS, the Resolution sets the amount of the contract not to exceed \$25,000.00 without prior authorization of the City; and

WHEREAS, additional professional services are necessary in the amount of \$9,000.00; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available, as evidenced by the Chief Financial Officer'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, that Resolution No. 20-060 is hereby amended to increase the maximum amount to be paid under the contract to \$34,000.00

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-328 is hereby approved. **SECONDED by:** _____. **ROLL CALL**

RESOLUTION NO. 20-329

RESOLUTION INCREASING THE CONTRACT FOR THE AWARD OF CONTRACT TO HARRY HAUSHALTER, ESQ. FOR TAX COUNSEL SERVICES

WHEREAS, the South Amboy City Council adopted Resolution No. 20-039, awarding the contract for Tax Counsel Services to Harry Haushalter, Esq.; and

WHEREAS, the Resolution sets the amount of the contract not to exceed \$17,500.00 without prior authorization of the City; and

WHEREAS, additional professional services are necessary in the amount of \$17,500.00; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available, as evidenced by the Chief Financial Officer'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, that Resolution No. 20-039 is hereby amended to increase the maximum amount to be paid under the contract to \$35,000.00.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-329 is hereby approved. **SECONDED by:** _____. **ROLL CALL**

RESOLUTION NO. 20-330

RESOLUTION AUTHORIZING THE RELEASE OF THE MAINTENANCE BOND TO ESTATE OF LILLIAN APPLIGATE

WHEREAS, Lillian Applegate issued a Maintenance Bond pursuant to the Builders Agreement; and,

WHEREAS, the Special Services Engineer, Jason Valetutto, PE, PP, reported on November 9, 2020 that an inspection of the work was completed, and recommends that the Maintenance Bond in the amount of \$1571.40.00 be released.

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

1. The aforesaid Bond of \$1571.40 to the shall be released to the applicant; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Board Consultant, the Construction Official, Estate of Lillian Applegate, Dan Balka, Chief Financial Officer and to Glenn Skarzynski, Business Administrator.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-330 is hereby approved. **SECONDED by:** _____. **ROLL CALL**

RESOLUTION NO. 20-331

RESOLUTION AUTHORIZING CHANGE ORDER #1 TO Z BROS CONCRETE – JOHN T. O’LEARY ROAD IMPROVEMENTS- SA-18-007-02

WHEREAS, the City of South Amboy adopted Resolution#20-080, which awarded the contract for John T. O’Leary Blvd. Road Improvements to Z Brothers Concrete; and

WHEREAS, the Project 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 November 10, 2020 attached; and

WHEREAS, the original amount of the Contract was \$539,766.45; and

WHEREAS, the deleted and adjusted contract items for Change Order No. 1 attached in the decreased amount of \$10,864.15 for a total contract price of \$528,902.30; and

WHEREAS, the Project Engineer has inspected the project and recommends payment to Z Brothers Concrete, 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 November 10, 2020, in the total decreased amount of \$10,864.15 resulting in an adjusted amount of \$528,902.30.

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-331 is hereby approved. **SECONDED by:** _____. **ROLL CALL**

RESOLUTION NO. 20-332

RESOLUTION AUTHORIZING CHANGE ORDER #1 TO JADS CONSTRUCTION – STEVENS AVENUE ROAD IMPROVEMENTS- SA-16-007-03

WHEREAS, the City of South Amboy adopted Resolution#117-2018, which awarded the contract for Stevens Ave. Road Improvements to JADS Construction; and

WHEREAS, the Project 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 November 17, 2020 attached; and

WHEREAS, the original amount of the Contract was \$606,402.75; and

WHEREAS, the adjusted additional contract items for Change Order No. 1 attached in the increased amount of \$11,861.23 for a total contract price of \$618,263.98; and

WHEREAS, the Project Engineer has inspected the project and recommends payment to JADS 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 November 17, 2020, in the total increased amount of \$11,861.23 resulting in an adjusted amount of \$618,263.98.

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.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 20-332 is hereby approved. **SECONDED by:** _____. **ROLL CALL**

ORDINANCES:

INTRODUCTION/FIRST READING

ORDINANCE NO. 15-2020

AN ORDINANCE AMENDING THE STRUCTURE OF THE FIRE DEPARTMENT OF THE FIRE DEPARTMENT OF THE CITY OF SOUTH AMBOY TO INCLUDE AN EMS DIVISION AND PROVIDING FOR THE ADMINISTRATION AND OPERATION THEREOF

MOVED by: _____, that Ordinance #15-2020 be introduced on first reading and advertised for second reading which is scheduled for the December 16, 2020 meeting.

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

ORDINANCE NO. 16-2020

ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT, BY AND BETWEEN THE CITY AND AMBOY MAIN STREET INDUSTRIAL URBAN RENEWAL, LLC, PURSUANT TO THE LONG TERM TAX EXEMPTION LAW, N.J.S.A. 40A:20-1 ET SEQ.

MOVED by: _____, that Ordinance #16-2020 be introduced on first reading and advertised for second reading which is scheduled for the December 16, 2020 meeting.

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

ORDINANCE NO. 17-2020

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 TO PROHIBIT NON-EMERGENCY VEHICLE REPAIR ON PUBLIC STREETS AND ROADWAYS

MOVED by: _____, that Ordinance #17-2020 be introduced on first reading and advertised for second reading which is scheduled for the December 16, 2020 meeting.

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

ORDINANCE NO. 18-2020

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 – TRUCK WEIGHT ORDINANCE

MOVED by: _____, that Ordinance #18-2020 be introduced on first reading and advertised for second reading which is scheduled for the December 16, 2020 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT OF MEETING:

November 17, 2020
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc]
AFFOR010 Affordable Interior Systems													
	20-01552	07/31/20	Court Office Furniture										
			1 Court Office Furniture	7,099.49	C-04-20-001-013		B Ergonomic Furniture-Municipal Court	R	07/31/20	11/09/20		737336	N
			Vendor Total:	7,099.49									
ALPHA010 AlphaDog, Inc.													
	20-02356	11/09/20	Nov'20 Website Maintenance		20-00002 C								
			1 Nov'20 Website Maintenance	720.00	0-01-20-100-195		B Admin: Professional Consultant & Spec	R	11/09/20	11/13/20		24693	N
			2 Municipal Website Hosting Serv	75.00	0-01-20-100-195		B Admin: Professional Consultant & Spec	R	11/09/20	11/13/20		24693	N
			3 Post to Facebook and Twitter	125.00	0-01-20-100-195		B Admin: Professional Consultant & Spec	R	11/09/20	11/13/20		24693	N
			4 Social Media Archiving	50.00	0-01-20-100-195		B Admin: Professional Consultant & Spec	R	11/09/20	11/13/20		24693	N
				970.00									
			Vendor Total:	970.00									
AMAZO005 Amazon Business Account													
	20-02297	10/30/20	NoTouch wall mount thermometer										
			1 NoTouch wall mount thermometer	43.65	0-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	10/30/20	11/09/20		IMPT-HRTW-4X4X	N
				43.65	0-01-20-100-299		B Admin: Miscellaneous Other Expenses						
				43.65	0-01-25-240-299		B Police: Miscellaneous Other Expenses						
				43.63	0-01-28-370-299		B Recreation: Miscellaneous Other Expenses						
			Tracking Id: COVID-19 COVID-19										
			2 NoTouch wall mount thermometer	43.64	0-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	10/30/20	11/09/20		1WKR-CFMW-7MP6	N
				43.64	0-01-20-100-299		B Admin: Miscellaneous Other Expenses						
				43.64	0-01-25-240-299		B Police: Miscellaneous Other Expenses						
				43.66	0-01-28-370-299		B Recreation: Miscellaneous Other Expenses						
			Tracking Id: COVID-19 COVID-19										
				349.16									
			Vendor Total:	349.16									
AMBIE011 Ambient Conditioning Inc.													
	20-02238	10/23/20	City Hall-heat start up										
			1 City Hall-heat start up	1,742.00	0-01-26-310-035		B B&G: Building & Facility Repair	R	10/23/20	11/09/20		799446	N

November 17, 2020
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMBIE011 Ambient Conditioning Inc. Continued													
	20-02252	10/26/20	DPW Maint. to HVAC										
			1 DPW Maint. to HVAC	223.45	0-01-26-310-035		B B&G: Building & Facility Repair	R	10/26/20	11/09/20		798655	N
			Vendor Total:	1,965.45									
B0000007 Burkard, Thomas R.													
	20-02270	10/28/20	Novembers Ads										
			1 Novembers Ads	280.00	0-01-20-100-190		B Admin: Printing & Binding	R	10/28/20	11/09/20		10/24/2020	N
			Vendor Total:	280.00									
C0000002 Cablevision of Raritan Valley													
	20-02310	11/02/20	11/1-11/30/20-141 N Broadway										
			1 11/1-11/30/20-141 N Broadway	95.39	0-01-90-100-022		B Due from SARA	R	11/02/20	11/09/20			N
	20-02311	11/02/20	11/1/20-11/30/20-109 George St										
			1 11/1/20-11/30/20-109 George St	115.39	0-01-31-430-245		B Utilities - Internet	R	11/02/20	11/09/20			N
	20-02312	11/02/20	11/1/20-11/30/20-401 Main St										
			1 11/1/20-11/30/20-401 Main St	67.96	0-01-31-430-245		B Utilities - Internet	R	11/02/20	11/09/20			N
	20-02313	11/02/20	11/1-11/30/20-427 Bordentown										
			1 11/1-11/30/20-427 Bordentown	95.39	0-01-31-430-245		B Utilities - Internet	R	11/02/20	11/09/20			N
	20-02314	11/02/20	11/1-11/30/20-400 Raritan St										
			1 11/1-11/30/20-400 Raritan St	95.39	0-01-31-430-245		B Utilities - Internet	R	11/02/20	11/09/20			N
	20-02315	11/02/20	11/1-11/30/20-129 N Broadway										
			1 11/1-11/30/20-129 N Broadway	95.39	0-01-31-430-245		B Utilities - Internet	R	11/02/20	11/09/20			N
	20-02426	11/16/20	11/8/20-12/7/20-108 S. Stevens										
			1 11/8/20-12/7/20-108 S. Stevens	163.90	0-01-31-430-245		B Utilities - Internet	R	11/16/20	11/16/20			N
	20-02427	11/16/20	11/8/20-12/7/20-City Hall										
			1 11/8/20-12/7/20-City Hall	205.79	0-01-31-430-245		B Utilities - Internet	R	11/16/20	11/16/20			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 Excl
C0000002 Cablevision of Raritan Valley Continued													
	20-02428	11/16/20	11/8/20-12/7/20-DPW										
	1	11/8/20-12/7/20-DPW		179.37	0-01-31-430-245		B Utilities - Internet	R	11/16/20	11/16/20			N
	Vendor Total:			1,113.97									
C0000018 Custom Bandag, Inc.													
	20-02378	11/09/20	CAT Backhoe - Emergency Repair		20-00017 C								
	1	CAT Backhoe - Emergency Repair		540.93	0-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	09/30/20	11/13/20		40210966	N
	20-02472	11/17/20	POLICE TIRES		20-00017 C								
	1	POLICE TIRES		270.00	0-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	09/30/20	11/17/20		40211285	N
	20-02473	11/17/20	FLAT TIRE REPAIR-TRUCK#11		20-00017 C								
	1	FLAT TIRE REPAIR-TRUCK#11		70.50	0-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	09/30/20	11/17/20		40211358	N
	Vendor Total:			881.43									
C0000108 Center State Engineering													
	20-02392	11/10/20	July'20 General Engineering		20-00012 C								
	1	July'20 General Engineering		3,000.00	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	11/10/20	11/12/20		10269	N
	2	July'20 General Engineering		4,201.50	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	11/10/20	11/12/20		10306	N
	3	Radford Ferry Project Mgmt.		469.50	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	11/10/20	11/12/20		10257	N
	4	Grant Applications		676.85	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/27/20	11/12/20		10268	N
	5	YMCA Improvements		785.00	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/27/20	11/12/20		10224	N
	7	Tax Map Maintenance		79.50	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	11/10/20	11/12/20		10267	N
	8	Waterfront Walkway Lighting		770.00	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/27/20	11/12/20		10226	N
	9	John St Sewer - 200 Block		3,379.75	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/27/20	11/12/20		10213	N
				13,362.10									
	20-02393	11/10/20	Aug'20 General Engineering		20-00012 C								
	1	Aug'20 General Engineering		3,000.00	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	11/10/20	11/12/20		10351	N
	2	Aug'20 General Engineering		4,710.50	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/27/20	11/12/20		10440	N
	3	Radford Ferry Project Mgmt.		1,552.00	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/27/20	11/12/20		10347	N
	5	YMCA Improvements		179.00	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	11/10/20	11/12/20		10336	N
	6	YMCA Waterproofing-SARA		3,277.78	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/27/20	11/12/20		10352	N
	7	Waterfront Walkway Lighting		38.50	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	11/10/20	11/12/20		10337	N
	8	John St Sewer - 200 Block		610.50	0-01-20-165-195		B Engineer: Professional Consultant & Spec	R	11/10/20	11/12/20		10333	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 Excl
C0000108 Center State Engineering Continued													
	20-02393	11/10/20	Aug'20 General Engineering		Continued								
	9		Lower Main St Force Main	19.00	0-01-20-165-195		B Engineer: Professional Consultant & Spec R		01/27/20	11/12/20		10338	N
				13,387.28									
20-02395 11/10/20 July'20 Special Services													
	1		July'20 Special Services	729.00	C-04-18-001-003		B Imp to Streets, Roads, Curbs, Sewers,etc R		11/10/20	11/12/20		10282	N
	2		O'Leary Blvd - 2018 NJDOT	9,920.05	C-04-19-001-004		B O'Leary Blvd Improvements R		11/10/20	11/12/20		10287	N
	3		Stevens Ave - 2016 NJDOT	3,088.75	C-04-18-001-003		B Imp to Streets, Roads, Curbs, Sewers,etc R		11/10/20	11/12/20		10302	N
	4		S. Broadway - 2019 NJDOT	5,870.50	C-04-19-001-006		B 2019 Road Imprvmt Program R		11/10/20	11/12/20		10297	N
	5		Feltus & 6th Road Improvement	3,808.00	C-04-19-001-006		B 2019 Road Imprvmt Program R		11/10/20	11/12/20		10240	N
	6		2020 Road Improvements	4,863.68	C-04-20-001-006		B Various Road Improvements R		11/10/20	11/12/20		10238	N
	7		Bordentown Ave - 2015 NJDOT	667.00	C-04-18-001-003		B Imp to Streets, Roads, Curbs, Sewers,etc R		11/10/20	11/12/20		10217	N
				28,946.98									
20-02396 11/10/20 Aug'20 Special Services													
	1		Aug'20 Special Services	751.00	C-04-18-001-003		B Imp to Streets, Roads, Curbs, Sewers,etc R		11/10/20	11/12/20		10335	N
	2		O'Leary Blvd - 2018 NJDOT	1,916.41	C-04-19-001-004		B O'Leary Blvd Improvements R		11/10/20	11/12/20		10341	N
	3		Stevens Ave - 2016 NJDOT	1,486.02	C-04-18-001-003		B Imp to Streets, Roads, Curbs, Sewers,etc R		11/10/20	11/12/20		10350	N
	4		S. Broadway - 2019 NJDOT	1,053.52	C-04-19-001-006		B 2019 Road Imprvmt Program R		11/10/20	11/12/20		10348	N
	5		Feltus & 6th Road Improvement	388.00	C-04-19-001-006		B 2019 Road Imprvmt Program R		11/10/20	11/12/20		10343	N
	6		2020 Road Improvements	3,563.64	C-04-20-001-006		B Various Road Improvements R		11/10/20	11/12/20		10339	N
	7		Bordentown Ave - 2015 NJDOT	220.00	C-04-18-001-003		B Imp to Streets, Roads, Curbs, Sewers,etc R		11/10/20	11/12/20		10334	N
	8		Remediation-Radford Ferry Rd	1,084.00	C-04-17-003-004		B Ferry Terminal designs and permits etc. R		11/10/20	11/12/20		10346	N
	9		DPW Emergency Generator	7,883.50	C-04-18-001-006		B Imp to Buildings and Grounds R		11/10/20	11/12/20		10342	N
	10		Main St - County Improvements	471.00	C-04-19-001-006		B 2019 Road Imprvmt Program R		11/10/20	11/12/20		10345	N
				18,817.09									
			Vendor Total:	74,513.45									
D0000045 Direct Energy Marketing, Inc.													
	20-02355	11/09/20	October'20 Billing										
	1		October'20 Billing	24.04	0-01-31-430-230		B Utilities - Natural Gas R		11/09/20	11/13/20		HS02134372	N
	2		S Broadway	1.70	0-01-31-430-230		B Utilities - Natural Gas R		11/09/20	11/13/20		HS02134373	N
	3		427 Bordentown Ave	0.55	0-01-31-430-230		B Utilities - Natural Gas R		11/09/20	11/13/20		HS02134374	N
	4		400 Raritan St	2.15	0-01-31-430-230		B Utilities - Natural Gas R		11/09/20	11/13/20		HS02134375	N
	5		101 George St	14.98	0-01-31-430-230		B Utilities - Natural Gas R		11/09/20	11/13/20		HS02134376	N
	6		108 S Stevens Ave	29.91	0-01-31-430-230		B Utilities - Natural Gas R		11/09/20	11/13/20		HS02134377	N

November 17, 2020
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
F0000008 Foley, Inc.												
	20-02334	11/04/20	CAT - Backhoe - elbow									
	1		CAT - Backhoe - elbow	61.27	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		11/04/20	11/09/20		00c933269	N
	Vendor Total:			61.27								
F0000036 Fords Jewelers												
	20-01893	09/14/20	2020 Fire Chief - B.O'Connor									
	1		2020 Fire Chief - B.O'Connor	166.50	0-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses R		09/14/20	11/16/20			N
	Vendor Total:			166.50								
FIREF005 Fire Flow Services, LLC												
	20-01608	08/06/20	Fire Equipment Testing									
	1		Fire Equipment Testing	675.00	0-01-25-265-105	B Fire Dept: Maint of Other Equipment R		08/06/20	11/16/20		3090	N
	2			3,170.20	0-01-25-265-105	B Fire Dept: Maint of Other Equipment R		08/06/20	11/16/20		3090	N
	3			1,500.00	0-01-25-265-105	B Fire Dept: Maint of Other Equipment R		08/06/20	11/16/20		3090	N
	4			15.00	0-01-25-265-105	B Fire Dept: Maint of Other Equipment R		08/06/20	11/16/20		3090	N
				5,360.20								
	Vendor Total:			5,360.20								
G0000031 Grotto Engineering Associates												
	20-02379	11/09/20	October'20 - Ferry Design		20-00010 C							
	1		October'20 - Ferry Design	3,300.00	0-01-20-165-195	B Engineer: Professional Consultant & Spec R		11/09/20	11/13/20		29699	N
	Vendor Total:			3,300.00								
G0000069 GreenPro Materials												
	20-01986	09/18/20	infield mix									
	1		infield mix	1,814.40	0-01-26-310-105	B B&G: Maintenance of Other Equipment R		09/18/20	11/09/20		18526	N
	2		freight	896.83	0-01-26-310-105	B B&G: Maintenance of Other Equipment R		11/09/20	11/09/20		18526	N
				2,711.23								
	Vendor Total:			2,711.23								

November 17, 2020
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 8

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GEOCO005 Geocon Industries, Inc.												
	20-02196	10/16/20	RESO 20-292 Waterproofing YMCA									
	1	RESO	20-292 Waterproofing YMCA	26,460.00	0-01-90-100-022	B Due from SARA	R	10/16/20	11/09/20		PAYMENT#1	N
	Vendor Total:			26,460.00								
GLOBA015 Global Industries, Inc.												
	20-01553	07/31/20	Court Office Furniture									
	1	Court Office Furniture		2,992.10	C-04-20-001-013	B Ergonomic Furniture-Municipal Court	R	07/31/20	11/17/20		006789734	N
	Vendor Total:			2,992.10								
GOVCO006 GovConnection, Inc.												
	20-02209	10/19/20	Eaton Battery Replacements									
	2	Eaton Battery Replacements		456.13	C-04-20-001-012	B City Hall Technology Improvements	R	10/19/20	11/09/20		70558937	N
	20-02219	10/21/20	Camera Project-Video Monitors									
	1	Camera Project-Video Monitors		2,584.64	G-02-41-800-061	B NJ DCA Transit Village Grant	R	10/21/20	11/09/20		70573641	N
	2	Camera Project-Video Monitors		118.58	G-02-41-800-061	B NJ DCA Transit Village Grant	R	10/21/20	11/09/20		70569359	N
				2,703.22								
	20-02342	11/05/20	Desktop Replacement- Traffic									
	1	Desktop Replacement- Traffic		747.48	C-04-20-001-002	B Police Department Equipment	R	11/05/20	11/06/20			N
	Vendor Total:			3,906.83								
H0000005 Heyer, Gruel & Associates												
	20-02414	11/12/20	Oct. '20 inv.36680		18-00036 c							
	1	Oct. '20 inv.36680		3,705.00	0-01-90-200-001	B Accounts Payable - Prior Years	R	01/01/20	11/13/20		36680	N
	Vendor Total:			3,705.00								
H0000011 Home Depot U.S.A., Inc.												
	20-01165	06/01/20	'20 BLANKET PO FOR HOME DEPOT			B						
	61	fence tops for beach		37.82	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	11/09/20		4251557	N
	62	misc items DPW/Poice Dept		270.19	0-01-26-310-035	B B&G: Building & Facility Repair	R	06/18/20	11/09/20		4010295	N
	63	Fence Posts Caps		19.88	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20		7360050	N
	64	dpw supplies		12.81	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20		7011187	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
H0000011 Home Depot U.S.A., Inc. Continued														
20-01165 06/01/20 '20 BLANKET PO FOR HOME DEPOT Continued														
65	dpw supplies	6.26	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011187	N					
66	dpw supplies	9.72	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011187	N					
67	dpw supplies	9.97	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011187	N					
68	dpw supplies	69.96	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011187	N					
69	dpw supplies	26.98	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011187	N					
70	dpw supplies	11.91	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011187	N					
71	dpw supplies	18.58	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011187	N					
72	dpw supplies	4.57	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011187	N					
73	MASON AVE	159.81	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011188	N					
74	MASON AVE	53.48	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011188	N					
75	MASON AVE	5.97	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011188	N					
76	MASON AVE	74.55	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7011188	N					
77	spray paint	28.68	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	11/09/20	7971537	N					
78	SUPPLIES FOR ROSEWELL STREET	40.11	0-01-26-290-075	B Streets/Roads: Gen Hardware & Minor Tool	R	06/01/20	11/09/20	1032418	N					
79	SUPPLIES FOR ROSEWELL STREET	11.96	0-01-26-290-075	B Streets/Roads: Gen Hardware & Minor Tool	R	06/01/20	11/09/20	1032418	N					
80	SUPPLIES FOR ROSEWELL STREET	21.94	0-01-26-290-075	B Streets/Roads: Gen Hardware & Minor Tool	R	06/01/20	11/09/20	1032418	N					
81	SUPPLIES FOR ROSEWELL STREET	74.55	0-01-26-290-075	B Streets/Roads: Gen Hardware & Minor Tool	R	06/01/20	11/09/20	1032418	N					
82		9.94	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	1032419	N					
83	dpw repairs & supplies	25.18	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	11/09/20	8012288	N					
84	dpw repairs & supplies	5.97	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	11/09/20	8012288	N					
85	dpw repairs & supplies	14.20	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	11/09/20	8012288	N					
86	dpw repairs & supplies	13.96	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	11/09/20	8012288	N					
87	dpw repairs & supplies	4.97	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	11/09/20	8012288	N					
88	dpw repairs & supplies	62.47	0-01-26-310-115	B B&G: Material & Supplies	R	06/18/20	11/09/20	8012288	N					
89	Dpw Supplies	199.00	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7033726	N					
90	Dpw Supplies	50.36	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7033726	N					
91	Dpw Supplies	9.97	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7033726	N					
92	Dpw Supplies	7.92	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7033726	N					
93	Dpw Supplies	119.82	0-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/01/20	11/09/20	7033726	N					
		1,484.32												
Vendor Total:		1,484.32												

HBKIT005 HBK IT, LLC														
20-02352 11/06/20 Nov'20 software subscription														
1	Nov'20 software subscription	36.00	0-01-20-100-095	B Admin: Maintenance Agreement	R	11/06/20	11/13/20	9700	N					

November 17, 2020
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 12

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000017 Middlesex County Utilities													
	20-02274	10/28/20	4th Qtr. Charges 2020										
	1		4th Qtr. Charges 2020	182,444.58	0-01-26-308-299		B MCUA Sewer Fees: Misc Other Expenses	R	10/28/20	11/09/20		6379	N
	Vendor Total:			182,444.58									
M0000019 Middlesex County Utilities													
	20-02403	11/12/20	MCUA - October 2020										
	1		MCUA - October 2020	26,957.67	0-01-26-305-230		B Solid Waste: Tipping Fees	R	11/12/20	11/13/20		1007976	N
	Vendor Total:			26,957.67									
M0000022 Middlesex Water Company													
	20-02357	11/09/20	Oct'20 Hydrant Readings										
	1		Oct'20 Hydrant Readings	17,173.13	0-01-31-430-220		B Utilities - Water	R	11/09/20	11/13/20			N
	20-02381	11/09/20	9/29/20-10/29/20 140 NBroadway										
	1		9/29/20-10/29/20 140 NBroadway	329.44	0-01-31-430-220		B Utilities - Water	R	11/09/20	11/13/20			N
	Vendor Total:			17,502.57									
M0000103 Mid-Atlantic Truck Centre, Inc													
	20-02200	10/19/20	Sweeper Transmission Filters		20-00008 C								
	1		Sweeper Transmission Filters	29.76	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	07/01/20	11/09/20		x101105098:01	N
	20-02409	11/12/20	TRUCK#13 - AIR BRAKES		20-00008 C								
	1		TRUCK#13 - AIR BRAKES	63.32	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	07/01/20	11/13/20		x101107297:01	N
	Vendor Total:			93.08									
N0000003 National Fence Systems, Inc.													
	20-02147	10/07/20	gates for radford ferry road										
	1		gates for radford ferry road	680.88	0-01-26-290-115		B Streets/Roads: Material & Supplies	R	10/07/20	11/16/20		0232530-IN	N
	Vendor Total:			680.88									

November 17, 2020
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 13

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NEWHO005 New Horizon Communications													
	20-02319	11/04/20	Internet Serv.12/1/20-12/31/20										
	1		Internet Serv.12/1/20-12/31/20	311.73	0-01-31-430-245		B Utilities - Internet	R	11/04/20	11/09/20			N
	2		778781-037078	298.19	0-01-31-430-245		B Utilities - Internet	R	11/04/20	11/09/20			N
				609.92									
			Vendor Total:	609.92									
00000029 One Call Concepts, Inc.													
	20-02331	11/04/20	Sewer Mark-Outs October 2020										
	1		Sewer Mark-Outs October 2020	72.93	0-01-26-307-150		B Sewer: Other Contractua Services	R	11/04/20	11/09/20		0105553	N
			Vendor Total:	72.93									
OWENF005 Owen Forensic Services, LLC													
	20-02380	11/09/20	Digital Audio Recording-Public										
	1		Digital Audio Recording-Public	6,000.00	0-01-20-120-299		B Clerk: Miscellaneous Other Expenses	R	11/09/20	11/13/20			N
			Vendor Total:	6,000.00									
P0000009 Public Service Electric & Gas													
	20-02323	11/04/20	Raritan St Pump - October'20										
	1		Raritan St Pump - October'20	19.15	0-01-31-430-230		B Utilities - Natural Gas	R	11/04/20	11/09/20		605105493994	N
	20-02324	11/04/20	Feltus St Generator Oct.'20										
	1		Feltus St Generator Oct.'20	18.33	0-01-31-430-230		B Utilities - Natural Gas	R	11/04/20	11/09/20		603706170568	N
	20-02358	11/09/20	October'20 Billing										
	4		October'20 Billing	188.04	0-01-31-430-230		B Utilities - Natural Gas	R	11/09/20	11/13/20		503100079935	N
			Vendor Total:	225.52									
P0000037 Petra Overhead Door Co., INC													
	20-02476	11/17/20	City Hall - REPAIRED 2 DOORS										
	1		City Hall - REPAIRED 2 DOORS	1,300.00	0-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	11/17/20	11/17/20		SA092520	N
	20-02477	11/17/20	ENTERPRISE FIRE-DOOR JAMMING										
	1		ENTERPRISE FIRE-DOOR JAMMING	1,166.00	0-01-26-310-035		B B&G: Building & Facility Repair	R	11/17/20	11/17/20		SA050120	N

November 17, 2020
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 14

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0000037 Petra Overhead Door Co., INC Continued													
	20-02478	11/17/20	CHECKED DPW GARGE DOORS-LOCKED										
	1		CHECKED DPW GARGE DOORS-LOCKED	125.00	0-01-26-310-035		B B&G: Building & Facility Repair	R	11/17/20	11/17/20		SA033020	N
	Vendor Total:			2,591.00									
P0000061 P.M. Construction Corporation													
	20-02143	10/07/20	2020 Roadway Improvements										
	3		Change Order #1 - Increase	41,039.84	C-04-19-001-006		B 2019 Road Imprvmnt Program	R	10/14/20	11/16/20		PAYMENT#3	N
	4		2020 Roadway Improvements	284,203.54	C-04-20-001-006		B Various Road Improvements	R	10/07/20	11/16/20		PAYMENT#3	N
				325,243.38									
	Vendor Total:			325,243.38									
PARTS005 Parts Authority, LLC													
	20-02332	11/04/20	Police #415 - Starter		20-00007	C							
	1		Police #415 - Starter	211.82	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/09/20		300-181870	N
	20-02333	11/04/20	POLICE#408 - ALTERNATOR		20-00007	C							
	1		POLICE#408 - ALTERNATOR	175.41	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/09/20		301-077776	N
	2		POLICE#408 - ALTERNATOR	218.40	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/09/20		301-077776	N
				393.81									
	20-02377	11/09/20	CREDIT		20-00007	C							
	1		CREDIT	107.00	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/13/20		301-12252	N
	20-02404	11/12/20	Police#404 - Alternator		20-00007	C							
	1		Police#404 - Alternator	403.20	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/13/20		301-078737	N
	20-02405	11/12/20	DPW Van - wire connector		20-00007	C							
	1		DPW Van - wire connector	32.30	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/13/20		031-622187	N
	20-02406	11/12/20	DPW VAN - FUEL PUMP		20-00007	C							
	1		DPW VAN - FUEL PUMP	135.81	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/13/20		300-184403	N
	20-02407	11/12/20	DPW VAN - FUEL PUMP		20-00007	C							
	1		DPW VAN - FUEL PUMP	155.85	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/13/20		055-034649	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 Excl
PARTS005 Parts Authority, LLC Continued													
	20-02408	11/12/20	CREDIT		20-00007 C								
	1		CREDIT	155.85	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/13/20		301-12377	N
	20-02468	11/17/20	Mechanics stock - wiper blade		20-00007 C								
	1		Mechanics stock - wiper blade	19.52	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/17/20		301-079864	N
	20-02469	11/17/20	brake pads & tie rod-truck#18		20-00007 C								
	1		brake pads & tie rod-truck#18	43.61	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/17/20		301-079747	N
	2		brake pads & tie rod-truck#18	57.89	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/17/20		301-079747	N
	3		brake pads & tie rod-truck#18	33.36	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/17/20		301-079747	N
	4		brake pads & tie rod-truck#18	30.12	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/17/20		301-079747	N
	5		brake pads & tie rod-truck#18	45.48	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/17/20		301-079747	N
				210.46									
	20-02470	11/17/20	REAR BRAKE PADS-TRUCK#18		20-00007 C								
	1		REAR BRAKE PADS-TRUCK#18	58.28	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/17/20		301-079788	N
	20-02471	11/17/20	OIL FILTERS - STOCK MECHANICS		20-00007 C								
	1		OIL FILTERS - STOCK MECHANICS	33.60	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/17/20		301-079853	N
	2		OIL FILTERS - STOCK MECHANICS	13.62	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/17/20		301-079853	N
	3		OIL FILTERS - STOCK MECHANICS	32.34	0-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/28/20	11/17/20		301-079853	N
				79.56									
	Vendor Total:			1,437.76									
PRIME005 PRIMEPOINT, LLC													
	20-02283	10/29/20	2020 Payroll Services										
	1		2020 Payroll Services	2,933.30	0-01-20-100-195		B Admin: Professional Consultant & Spec R		10/29/20	11/09/20		217965	N
	2		February 2020	2,190.70	0-01-20-100-195		B Admin: Professional Consultant & Spec R		10/29/20	11/09/20		220302	N
				1,990.75	0-01-20-130-195		B Finance: Professional Consultant & Spec R						
	3		March 2020	1,662.40	0-01-20-130-195		B Finance: Professional Consultant & Spec R		10/29/20	11/09/20		222618	N
	4		April 2020	2,022.90	0-01-20-130-195		B Finance: Professional Consultant & Spec R		10/29/20	11/09/20		226173	N
	5		May 2020	1,690.00	0-01-20-130-195		B Finance: Professional Consultant & Spec R		10/29/20	11/09/20		228261	N
	6		June 2020	1,705.80	0-01-20-130-195		B Finance: Professional Consultant & Spec R		10/29/20	11/09/20		230547	N
	7		July 2020	1,669.70	0-01-20-130-195		B Finance: Professional Consultant & Spec R		10/29/20	11/09/20		233128	N
	8		August 2020	1,657.50	0-01-20-130-195		B Finance: Professional Consultant & Spec R		10/29/20	11/09/20		435617	N
	9		September 2020	1,672.85	0-01-20-130-195		B Finance: Professional Consultant & Spec R		10/29/20	11/09/20		438439	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 Excl
PRIME005 PRIMEPOINT, LLC Continued												
	20-02283	10/29/20	2020 Payroll Services		Continued							
		10 October 2020		2,060.60	0-01-20-130-195	B Finance: Professional Consultant & Spec	R	10/29/20	11/09/20		443101	N
				21,256.50								
			Vendor Total:	21,256.50								
R0000001 Kenneth R. Sumski-R&R Printing												
	20-02354	11/06/20	Signature Stamp									
			1 Signature Stamp	25.00	0-01-43-490-145	B Court: Office Supplies	R	11/06/20	11/13/20		20166	N
			Vendor Total:	25.00								
SHERW005 Sherwin williams Co.												
	20-02183	10/14/20	paint for roadways									
			1 paint for roadways	456.50	0-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	10/14/20	11/09/20		0872-4	N
			2 paint	871.50	0-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	10/14/20	11/09/20		0872-4	N
			3 paint	324.90	0-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	10/14/20	11/09/20		0872-4	N
			4 paint	87.98	0-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	10/14/20	11/09/20		0872-4	N
			5 paint	54.75	0-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	10/14/20	11/09/20		0872-4	N
			6 discount 20%	10.95	0-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	11/09/20	11/09/20		0872-4	N
				1,784.68								
	20-02301	10/30/20	GRAFFITI REMOVAL (CHF LAVIGNE)									
			1 GRAFFITI REMOVAL (CHF LAVIGNE)	748.91	0-01-25-240-299	B Police: Miscellaneous Other Expenses	R	10/30/20	11/13/20		4616-9	N
			Vendor Total:	2,533.59								
SIGNS006 Signs & Safety Devices, LLC												
	20-02230	10/23/20	Signs									
			1 Signs	1,060.00	0-01-26-290-220	B Streets/Roads: Signs	R	10/23/20	11/12/20		10582BER	N
			2 Signs	425.00	0-01-26-290-220	B Streets/Roads: Signs	R	10/23/20	11/12/20		5353	N
			3 Signs	425.00	0-01-26-290-220	B Streets/Roads: Signs	R	10/23/20	11/12/20		10582BER	N
			4 Signs	47.50	0-01-26-290-220	B Streets/Roads: Signs	R	10/23/20	11/12/20		10582BER	N
			5 Signs	130.00	0-01-26-290-220	B Streets/Roads: Signs	R	10/23/20	11/12/20		10582BER	N

November 17, 2020
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 18

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TOTAL005 Total Hardware & Garden, Inc.													
	20-02206	10/19/20	City Hall Step - Adhesive										
			1 City Hall Step - Adhesive	5.39	0-01-26-310-115		B B&G: Material & Supplies	R	10/19/20	11/12/20		76703	N
			Vendor Total:	5.39									
UNIFI005 UniFirst Corporation													
	20-02329	11/04/20	UNIFORMS - 10.28.2020		20-00016 C								
			1 UNIFORMS - 10.28.2020	8.10	0-01-26-305-045		B Solid waste: Clothing & Uniforms	R	01/01/20	11/09/20		073 8164704	N
			2 UNIFORMS - 10.28.2020	5.71	0-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	08/19/20	11/09/20		073 8164704	N
			3 UNIFORMS - 10.28.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/01/20	11/09/20		073 8164704	N
			4 UNIFORMS - 10.28.2020	8.10	0-01-26-305-045		B Solid waste: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			5 UNIFORMS - 10.28.2020	8.77	0-01-26-307-045		B Sewer: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			6 UNIFORMS - 10.28.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			7 UNIFORMS - 10.28.2020	8.10	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			8 UNIFORMS - 10.28.2020	8.10	0-01-26-310-045		B B&G: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			9 UNIFORMS - 10.28.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			10 UNIFORMS - 10.28.2020	8.10	0-01-26-305-045		B Solid waste: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			11 UNIFORMS - 10.28.2020	8.10	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			12 UNIFORMS - 10.28.2020	8.10	0-01-26-310-045		B B&G: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			13 UNIFORMS - 10.28.2020	8.10	0-01-26-307-045		B Sewer: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			14 UNIFORMS - 10.28.2020	8.10	0-01-26-305-045		B Solid waste: Clothing & Uniforms	R	01/01/20	11/09/20		073 8164704	N
			15 UNIFORMS - 10.28.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			16 UNIFORMS - 10.28.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			17 UNIFORMS - 10.28.2020	5.71	0-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	08/19/20	11/09/20		073 8164704	N
			18 UNIFORMS - 10.28.2020	5.34	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			19 UNIFORMS - 10.28.2020	3.70	0-01-26-306-299		B Recycling: Miscellaneous Other Expenses	R	08/19/20	11/09/20		073 8164704	N
			20 UNIFORMS - 10.28.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
			21 UNIFORMS - 10.28.2020	8.10	0-01-26-305-045		B Solid waste: Clothing & Uniforms	R	01/01/20	11/09/20		073 8164704	N
			22 UNIFORMS - 10.28.2020	2.05	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/09/20		073 8164704	N
				164.90									
	20-02402	11/12/20	uniforms - 11.4.2020		20-00016 C								
			1 uniforms - 11.4.2020	8.10	0-01-26-305-045		B Solid waste: Clothing & Uniforms	R	01/01/20	11/13/20		073 8167790	N
			2 uniforms - 11.4.2020	5.71	0-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	08/19/20	11/13/20		073 8167790	N
			3 uniforms - 11.4.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/01/20	11/13/20		073 8167790	N
			4 uniforms - 11.4.2020	8.10	0-01-26-305-045		B Solid waste: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			5 uniforms - 11.4.2020	8.77	0-01-26-307-045		B Sewer: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	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 Excl
UNIFI005 UniFirst Corporation			Continued										
	20-02402	11/12/20	uniforms - 11.4.2020				Continued						
			6 uniforms - 11.4.2020	8.49	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			7 uniforms - 11.4.2020	46.30	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	01/01/20	11/13/20		073 8167790	N
			8 uniforms - 11.4.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			9 uniforms - 11.4.2020	8.10	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			10 uniforms - 11.4.2020	8.10	0-01-26-310-045		B B&G: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			11 uniforms - 11.4.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			12 uniforms - 11.4.2020	8.10	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			13 uniforms - 11.4.2020	8.10	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			14 uniforms - 11.4.2020	8.10	0-01-26-310-045		B B&G: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			15 uniforms - 11.4.2020	8.10	0-01-26-307-045		B Sewer: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			16 uniforms - 11.4.2020	8.10	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			17 uniforms - 11.4.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			18 uniforms - 11.4.2020	8.77	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/03/20	11/13/20		073 8167790	N
			19 uniforms - 11.4.2020	5.71	0-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	08/19/20	11/13/20		073 8167790	N
			20 uniforms - 11.4.2020	5.34	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			21 uniforms - 11.4.2020	3.70	0-01-26-306-299		B Recycling: Miscellaneous Other Expenses	R	08/19/20	11/13/20		073 8167790	N
			22 uniforms - 11.4.2020	8.77	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			23 uniforms - 11.4.2020	8.10	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			24 uniforms - 11.4.2020	4.70	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
			25 uniforms - 11.4.2020	2.05	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/13/20		073 8167790	N
				224.39									
	20-02467	11/17/20	uniforms - 11.11.2020				20-00016 c						
			1 uniforms - 11.11.2020	8.88	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/03/20	11/17/20		073 8170879	N
			2 uniforms - 11.11.2020	6.33	0-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	08/19/20	11/17/20		073 8170879	N
			3 uniforms - 11.11.2020	9.62	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/01/20	11/17/20		073 8170879	N
			4 uniforms - 11.11.2020	8.88	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
			5 uniforms - 11.11.2020	9.62	0-01-26-307-045		B Sewer: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
			6 uniforms - 11.11.2020	10.05	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
			7 uniforms - 11.11.2020	3.75	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
			8 uniforms - 11.11.2020	9.62	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
			9 uniforms - 11.11.2020	8.88	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
			10 uniforms - 11.11.2020	8.88	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
			11 uniforms - 11.11.2020	9.62	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
			12 uniforms - 11.11.2020	8.88	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
			13 uniforms - 11.11.2020	8.88	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	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 Excl
UNIFI005 UniFirst Corporation Continued													
20-02467 11/17/20 uniforms - 11.11.2020 Continued													
	14		uniforms - 11.11.2020	8.88	0-01-26-310-045		B B&G: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
	15		uniforms - 11.11.2020	8.88	0-01-26-307-045		B Sewer: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
	16		uniforms - 11.11.2020	8.88	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
	17		uniforms - 11.11.2020	9.62	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
	18		uniforms - 11.11.2020	9.62	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
	19		uniforms - 11.11.2020	6.33	0-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	08/19/20	11/17/20		073 8170879	N
	20		uniforms - 11.11.2020	5.91	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
	21		uniforms - 11.11.2020	4.02	0-01-26-306-299		B Recycling: Miscellaneous Other Expenses	R	08/19/20	11/17/20		073 8170879	N
	22		uniforms - 11.11.2020	9.62	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
	23		uniforms - 11.11.2020	8.88	0-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
	24		uniforms - 11.11.2020	3.55	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
	25		uniforms - 11.11.2020	94.65	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
	26		uniforms - 11.11.2020	94.65	0-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/19/20	11/17/20		073 8170879	N
				196.08									
			Vendor Total:	585.37									
V0000002 verizon wireless													
	20-02303	10/30/20	Sept22-Oct 21,20 Message Board										
	1		Sept22-Oct 21,20 Message Board	77.04	0-01-31-430-245		B Utilities - Internet	R	10/30/20	11/09/20		9865435605	N
			Vendor Total:	77.04									
W0000017 w.B. Mason													
	20-02218	10/21/20	office Supplies-OEM										
	1		office Supplies-OEM	109.79	0-01-25-252-145		B OEM: Office Supplies	R	10/21/20	11/09/20		214939256	N
	2		office Supplies-OEM	5.25	0-01-25-252-145		B OEM: Office Supplies	R	10/21/20	11/09/20		214982754	N
				115.04									
	20-02261	10/27/20	2021 Desk Calendars										
	1		2021 Desk Calendars	11.64	0-01-20-100-145		B Admin: Office Supplies	R	10/27/20	11/09/20		215028331	N
	2			2.91	0-01-21-180-145		B Planning Board: Office Supplies	R	10/27/20	11/09/20		215028331	N
	3			2.91	0-01-20-130-145		B Finance: Office Supplies	R	10/27/20	11/09/20		215028331	N
	4			5.82	0-01-20-120-145		B Clerk: Office Supplies	R	10/27/20	11/09/20		215028331	N
	5			8.73	0-01-43-490-145		B Court: Office Supplies	R	10/27/20	11/09/20		215028331	N
	6			5.82	0-01-25-252-145		B OEM: Office Supplies	R	10/27/20	11/09/20		215028331	N

November 17, 2020
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 21

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
w0000017 w.B. Mason			Continued											
	20-02261	10/27/20	2021 Desk Calendars		Continued									
	7			4.66	0-01-28-370-145			B Recreation: Office Supplies	R	10/27/20	11/09/20		215028331	N
				6.98	0-01-28-371-145			B Senior Citizens: Office Supplies						
	8			11.64	0-01-22-195-145			B Code: Office Supplies	R	10/27/20	11/09/20		215028331	N
	9			5.82	0-01-26-310-145			B B&G: Office Supplies	R	10/27/20	11/09/20		215028331	N
				66.93										
	20-02267	10/27/20	Recycling & Garbage cans											
	1		Recycling & Garbage cans	5.58	0-01-26-306-299			B Recycling: Miscellaneous Other Expenses	R	10/27/20	11/09/20		215112314	N
	20-02269	10/28/20	Administration Supply											
	1		Administration Supply	537.03	0-01-20-100-145			B Admin: Office Supplies	R	10/28/20	11/12/20		215112405	N
	2		Administration Supply	29.98	0-01-20-100-145			B Admin: Office Supplies	R	10/28/20	11/12/20		215245293	N
				567.01										
	20-02272	10/28/20	File Folder-Purchasing/Finance											
	1		File Folder-Purchasing/Finance	12.44	0-01-20-100-145			B Admin: Office Supplies	R	10/28/20	11/09/20		215113084	N
				12.44	0-01-20-130-145			B Finance: Office Supplies						
				24.88										
	20-02298	10/30/20	Clerk & Finance Supplies											
	1		Clerk & Finance Supplies	0.00	0-01-20-120-145			B Clerk: Office Supplies	R	10/30/20	11/09/20		215160930	N
			Tracking Id: COVID-19 COVID-19											
	2			22.48	0-01-20-130-145			B Finance: Office Supplies	R	10/30/20	11/09/20		215160930	N
	3			10.00	0-01-20-130-145			B Finance: Office Supplies	R	10/30/20	11/09/20		215160930	N
				32.48										
	20-02302	10/30/20	Court Office Supplies											
	1		Court Office Supplies	101.78	0-01-43-490-145			B Court: Office Supplies	R	10/30/20	11/12/20		215203986	N
	20-02318	11/04/20	power strips											
	1		power strips	20.60	0-01-20-100-299			B Admin: Miscellaneous Other Expenses	R	11/04/20	11/13/20		215325163	N
	20-02345	11/05/20	Copy Paper - letter											
	1		Copy Paper - letter	119.88	0-01-20-100-145			B Admin: Office Supplies	R	11/05/20	11/13/20		215361745	N

November 17, 2020
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 22

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 Exc]
w0000017 w.B. Mason			Continued												
	20-02349	11/06/20	Tax/Sewer Office Supplies												
	1		Tax/Sewer Office Supplies	14.89	0-01-20-145-145			B Revenue:	Office Supplies	R	11/06/20	11/16/20		215400617	N
				14.89	0-01-26-307-145			B Sewer:	Office Supplies						
	3		SHARPIE MARKERS	2.46	0-01-20-145-145			B Revenue:	Office Supplies	R	11/06/20	11/16/20		215400617	N
				2.45	0-01-26-307-145			B Sewer:	Office Supplies						
	4		STRIDE SCHNEIDER PEN	7.52	0-01-20-145-145			B Revenue:	Office Supplies	R	11/06/20	11/16/20		215400617	N
				7.52	0-01-26-307-145			B Sewer:	Office Supplies						
	5		UNIVERSAL SELF STICK NOTES	3.20	0-01-20-145-145			B Revenue:	Office Supplies	R	11/06/20	11/16/20		215400617	N
				3.19	0-01-26-307-145			B Sewer:	Office Supplies						
	6		WHITE DESK PAD REFIL	5.78	0-01-20-145-145			B Revenue:	Office Supplies	R	11/06/20	11/16/20		215400617	N
	7		2021 WALL CALANDER	6.25	0-01-20-145-145			B Revenue:	Office Supplies	R	11/06/20	11/16/20		215400617	N
				68.15											
			Vendor Total:	1,122.33											
XTEL0005 Xtel, Inc.															
	20-02307	11/02/20	November'20 inv.203051507												
	1		November'20 inv.203051507	2,505.18	0-01-31-430-240			B Utilities -	Telephone	R	11/02/20	11/09/20		203051507	N
			Vendor Total:	2,505.18											
Z0000006 Z Brothers Concrete Contractor															
	20-00414	02/20/20	Reso20-080 John T.O'Leary Blvd												
	3		Reso20-080 John T.O'Leary Blvd	66,072.43	C-04-19-001-004			B O'Leary Blvd	Improvements	R	02/20/20	11/12/20		PAYMENT#3	N
			Vendor Total:	66,072.43											
<hr/>															
Total Purchase Orders: 113 Total P.O. Line Items: 321 Total List Amount: 840,121.27 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	386,192.97	0.00	386,192.97	0.00	0.00	386,192.97
CAPITAL FUND	C-04	450,375.08	0.00	450,375.08	0.00	0.00	450,375.08
GRANT FUND	G-02	3,553.22	0.00	3,553.22	0.00	0.00	3,553.22
Total of All Funds:		<u>840,121.27</u>	<u>0.00</u>	<u>840,121.27</u>	<u>0.00</u>	<u>0.00</u>	<u>840,121.27</u>

MINUTES FOR BUSINESS MEETING NOVEMBER 4, 2020

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

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

ALSO PRESENT: Fred A. Henry, Mayor, Glenn Skarzynski, Business Administrator, and Francis Womack, Director of Law

The City Clerk read the notice of publication statement.

DISCUSSION:

1. Resolution for Chapter 159 – Homeland Security Subgrant- Council approved the resolution to be on the November 23rd agenda.
2. Resolution for Refund of tax overpayment – Silva -Council approved the resolution to be on the November 23rd agenda.
3. Resolution for Tax Lien – 104 S. Rosewell – After a brief discussion on the progress of the market and apartment planning board application on Rosewell, the Council approved the resolution for the November 23rd agenda.
4. Resolution for Budget Transfer – Council approved the resolution for the November 23rd agenda.
5. Resolution to cancel taxes – 331 Bordentown/Applegate Estate – The Council approved the resolution for the November 23rd agenda.
6. Resolution to refund tax over payment – Estate of Lillian Applegate – the Council approved the resolution for the November 23rd agenda and discussed the installation of a veterans park at the location.
7. Resolution to establish the City of South Amboy Nutritional Support Program – The Council authorized the resolution to be put on the November 23rd agenda with the amendment adding language to have no end date to the program and language giving the program the ability to work with additional agencies, private and public in picking up donated supplies.
8. Resolution Authorizing the City of South Amboy to enter into a cooperative pricing system. Council approved the resolution to be put on the November 23rd agenda
9. Ordinance amending truck weight restrictions on certain city streets. Council approved for introduction at the November 23rd meeting
10. Ordinance regulating vehicle repair on public streets – approved for introduction at the November 23rd agenda.
11. Ordinance regarding Fire Department and First Aid Squad – Approved for introduction on the November 23rd agenda.

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: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 20-307 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 20-308 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 20-309 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor.

COMMENTS:

Ms. Noble:

- Congratulated Ms. Dato, Mr. Reilly and Mr. McLaughlin on their re-election.

Ms. Dato:

- Congratulations to her fellow Councilmembers successful campaigns – she is looking forward to continuing to work together
- Thanked the residents for their support.
- Noted that she will continue to consider all residents request, big or small, with an open mind.
- Congratulated the winners and candidates who ran for the Board of Education.
- Thanked the City Clerk and Poll Workers for their work on election day.

Mr. Reilly:

- Congratulated Ms. Dato and Mr. McLaughlin on their win and is looking forward to working together for another four years.
- Thanked all his supporters and will continue to ask questions and do right by his constituents.
- Thanked the Food pantries for their continued good work.
- Requested the City Clerk send him a list of any Board vacancies.
- Received updates from the BA regarding illegal housing and the pallet operation.
- Confirmed that restaurants are still able to stay open until 2am.
- Reported on legislation Bill Number A-3696 which is addressing the requirements of back ground and fingerprint checks on all volunteer firefighters. The BA will look into the Bill and see if there will be a grandfather clause for existing firefighters.
- Congratulated the Board of Education winners.

Mr. McLaughlin:

- Thanked the Fire Department, Police Department, First Aid Squad and residents who were attending the meeting.
- Stated he was happy with the Resolution authorizing the City to help with the food pantries and noted there would probably be an increasing need as the holidays got closer. BA Skarzynski noted that the staff does a great deal of work in soliciting donations, purchasing and wrapping gifts for the holiday season to help those in need.
- Congratulated his fellow Council members and Board of Education members who ran a successful election.
- Received an update from BA Skarzynski on B&E Builders and inspection coverage for the parking deck. BA Skarzynski will have Building Official Tom Kelly reach out to Mr. McLaughlin to answer any further questions.
- Received an update that the process for providing a vehicle for the Fire Chief was still moving forward. Mr. McLaughlin suggested keeping a couple of vehicles on standby in the future just in case one of the main vehicles broke down or needed to go in for maintenance.
- Received confirmation that Phase III negotiations with Manhattan Beach had not yet begun. BA Skarzynski noted that the next meeting would probably have the warehouse project resolution on it.
- Received confirmation that the Ferry Terminal project was moving forward and the BA was not concerned with it being slowed by the current economic conditions.
- Received confirmation that there was salt in the salt shed and BA Skarzynski would find out whether this year's order had been placed.
- Discussed the possibility of establishing a recreation facility for South Amboy. BA Skarzynski discussed the economic issues confronting the idea as the only areas available to construct a recreational facility would cost millions to clean as they are environmental brown sites and the largest grant monies available are only about 1.5 million.

Mr. Gross:

- Received confirmation that the City's grant writer has procured approximately \$14,000,000.00 for the City this year with an additional \$3,000,000.00 in the pipe line.
- Congratulated the winning Council and Board of Education members on their successful election.

- Requested BA Skarzynski email the Council with status of the order for the Fire Chief's new truck.
- Requested the City's Code Enforcement Officials be given ID cards. BA Skarzynski will follow up.
- Reminded everyone to be safe!
- Reported that the City would be receiving a \$54,000 refund check from the JIF.

Mr. Skarzynski:

- Reminded the Council that they have 30 days to fulfill the NJDEP requirement of viewing the video regarding stormwater management.

Mayor Henry:

- Congratulated Council Members Dato, McLaughlin and Reilly.
- Thanked the Council for adopting the Resolution accepting the donation from the Applegate Estate and is looking forward to establishing a veteran's park area.
- Reminded everyone to attend the Veteran's Day Memorial at 11 am on Wednesday.

PUBLIC COMMENTS:

Bill DeMasi: received an update on the status of the abandoned building on John St. BA Skarzynski reported it was waiting on court action. Received confirmation that the construction equipment being stored at the boat entry belonged to the Middlesex Water Company. Voiced concerns about cars that are racing in the street near Rosewell and was concerned about the safety of the residents especially as the number of residents would be increasing with the new building project. BA Skarzynski reported the City was in the process of bringing on three additional police officers and that the new video security system that was coming would also help the police to deter criminal activity.

Mark Herdman, 149 Stockton, asked whether the monument in front of City Hall would be moved to the new Veteran's memorial park to be established on the Applegate property? Mayor Henry said there are no firm plans in place for the memorial as of yet. Thanked the Mayor and Council for their continued support of the local food banks.

ADJOURNMENT OF MEETING:

On motion by Mr. McLaughlin, seconded by Ms. Dato and carried unanimously, the meeting was adjourned at 7:16 pm.

Respectfully submitted,

Deborah Brooks, RMC
City Clerk

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX:

RESOLUTION NO. 20-310
TAX REFUND – ESTATE OF LILLIAN APPELEGATE

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; and

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

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 20-311
RESOLUTION AUTHORIZING MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

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 November 23, 2020 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:

MAYOR FRED HENRY

ATTEST BY:

DEBORAH BROOK, MUNICIPAL CLERK

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION 20-312

**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 and food distribution centers at the First Presbyterian Church and Saint Mary's Church; and

Whereas, the volunteer staffs at the local food banks/food distribution centers do not have the resources or logistical support to retrieve available and necessary 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, many of food items available to the local food banks/food distribution centers are of a perishable nature; 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 timely deliver these goods to our local food banks/food distribution centers, when possible, 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, when necessary and possible, 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/food distribution centers of the First Presbyterian Church, Saint Mary's Church, and, exercising the same administrative discretion, to any other 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. 20-313

**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 #20-314

**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. 20-315
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 # 20-316

**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 NO. 20-317
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; 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.

ORDINANCE 15-2020

**An Ordinance Amending the Structure of the Fire Department of the
Fire Department of the City of South Amboy to Include an EMS Division
and Providing for the Administration and Operation Thereof.**

WHEREAS, the Fire Department of the City of South Amboy began with the formation of the Protection Engine Company, the Enterprise Snorkel Fire Company and the Independence Engine & Hose Company in 1890, and has since grown to include the Mechanicsville Hose Company, and Progressive Fire Company; and,

WHEREAS, since its founding the Fire Department of the City of South Amboy has provided necessary and essential critical services to the residents of the City of South Amboy; and,

WHEREAS, the South Amboy First Aid and Safety Squad (now known as the South Amboy First Aid Squad) was incorporated in 1933 and since that time has provided necessary and essential critical services to the residents of the City of South Amboy; and,

WHEREAS, to promote and enhance the strength and stability of these organizations, and to ensure the uninterrupted continuation and of the heroically high level of service and commitment that residents of the City of South Amboy have come to expect, it is deemed appropriate to incorporate the South Amboy First Aid Squad into the Fire Department of the City of South Amboy; now, therefore,

BE, AND IT IS HEREBY ORDAINED by the Council of the City of South Amboy, Middlesex County, New Jersey, that Chapter 11 of the City Code of the City of South Amboy is repealed and replaced as follows:

CHAPTER 11

ARTICLE I South Amboy Fire Department Governing Regulations

§ 11-1. Creation.

This Ordinance 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, the Enterprise 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 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 EMG 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 criteria for the award of Honorary Membership.
 - i. Said membership shall not be considered in any way active or authorize Honorary Members from participating in fire or EMS services.
- E. An applicant for membership to a Fire Company shall complete an application including background information and 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.

§ 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 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. Residency 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 Amboy 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 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 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 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
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 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 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
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 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 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, 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 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 record of all EMS calls and legally required patient records in a manner consistent with HIPPA and or any other law or regulation 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 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 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.

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 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 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)

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.

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.

Introduced on First Reading: November 23, 2020

Date of Publication:

Adopted on Second Reading:

Date of Final Publication:

Deborah Brooks, Clerk

ORDINANCE 16-2020
**ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF
MIDDLESEX, NEW JERSEY AUTHORIZING THE EXECUTION OF A
FINANCIAL AGREEMENT, BY AND BETWEEN THE CITY AND
AMBOY MAIN STREET INDUSTRIAL URBAN RENEWAL, LLC,
PURSUANT TO THE LONG TERM TAX EXEMPTION LAW, N.J.S.A.
40A:20-1 ET SEQ.**

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.*, as amended from time to time (the “**Redevelopment Law**”), authorizes municipalities to determine whether certain parcels of land in a municipality constitute areas in need of redevelopment, and to adopt a redevelopment plan for such areas, pursuant to which redevelopment projects are to be undertaken; and

WHEREAS, the Redevelopment Law confers certain contract, planning and financial powers upon a redevelopment entity, as defined in *N.J.S.A. 40A:12A-3*, in order to implement redevelopment plans adopted pursuant thereto; and

WHEREAS, the Municipal Council (the “**City Council**”) of the City of South Amboy (the “**City**”) previously designated the property identified as Block 160, Lot 1.03 on the City’s tax maps (the “**Project Area**”) as an “area in need of redevelopment” under the Redevelopment Law and is subject to a redevelopment plan known as the **Broadway/Main Street Redevelopment Plan** (the “**Redevelopment Plan**”); and

WHEREAS, on July 15, 2020, the City Council adopted Ordinance No. 08-2020 to, among other things, amend the Redevelopment Plan to permit light industrial uses, and to provide associated bulk standards therefor, applicable to the Project Area; and

WHEREAS, the South Amboy Redevelopment Agency (“**SARA**”), which was established as an instrumentality of the City, is responsible for implementing redevelopment plans and carrying out redevelopment projects in the City; and

WHEREAS, on November 12, 2020, SARA adopted a resolution designating Amboy Main Street Industrial Urban Renewal, LLC (the “**Entity**”) as the “redeveloper”, as that term is defined under the Redevelopment Law, of the Project Area; and

WHEREAS, the Entity is a joint venture comprising New South Amboy Development Co., LLC, the owner of the Project Area, and WIP South Amboy, LLC; and

WHEREAS, the City and the Entity will enter into a Redevelopment Agreement (the “**Redevelopment Agreement**”), pursuant to which, among other things, the Entity will redevelop the Project Area by constructing thereon a project consisting of an approximately 152,100 square foot warehouse facility with approximately 45 loading positions and space to store approximately 32 trailers, and associated on-site and off-site infrastructure improvements, supporting parking, and associated landscaping (the “**Project**”); and

WHEREAS, in order to enhance the economic viability of and opportunity for a successful project, the Entity submitted to the Mayor of the City (the “**Mayor**”) an application (the “**Application**”), which is on file with the City Clerk, seeking tax exemption in connection with the Project pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 *et seq.* (the “**Long Term Tax Exemption Law**”), in exchange for which the Entity proposes to make payments to the City in lieu of taxes; and

WHEREAS, the Entity also submitted to the Mayor a form of financial agreement (the “**Financial Agreement**”), a copy of which is attached as Exhibit 19 to the Application, establishing the rights, responsibilities and obligations of the Entity; and

WHEREAS, the Mayor submitted the Application and Financial Agreement to the City Council with his recommendation for approval, a copy of which recommendation is on file with the City Clerk; and

WHEREAS, the City Council has determined that the Project represents an undertaking permitted by the Long Term Tax Exemption Law.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AS FOLLOWS:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Application and Financial Agreement are hereby approved.

Section 3. The Mayor is hereby authorized to execute the Financial Agreement substantially in the form attached as Exhibit 19 to the Application, subject to minor modification or revision, as deemed necessary and appropriate after consultation with counsel.

Section 4. The Clerk of the City is hereby authorized and directed, upon execution of the Financial Agreement by the Mayor, to attest to the signature of the Mayor and to affix the corporate seal of the City upon such document.

Section 5. This ordinance shall take effect in accordance with applicable law.

First Reading/Introduction: November 23, 2020

First Publication:

Second Reading/Adoption:

Second Publication:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 17-2020

**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 TO
PROHIBIT NON-EMERGENCY VEHICLE REPAIR ON
PUBLIC STREETS AND ROADWAYS**

BE AND IT IS HEREBY ORDAINED by the Council for the City of South Amboy, Middlesex County, New Jersey, that Ordinance No. 1036, entitled "Parking and Traffic Regulations for the City of South Amboy" is hereby amended and supplemented as follows:

Add: ARTICLE XVI(A) REPAIR OF MOTOR VEHICLE ON PUBLIC PROPERTY
PROHIBITED

Section 16A-1. It shall be unlawful to disassemble, construct, reconstruct, repair and/or service motor vehicles of any kind in or upon any street, road, alley or other public thoroughfare in the City of South Amboy except for emergency service; provided, however, that the emergency service shall not extend over a period of four hours, and that the same does not interfere with or impede the flow of traffic.

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

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

The Ordinance shall take effect after final passage and publication as provided by law.

Deborah Brooks
Municipal Clerk

Date Introduced on First Reading:

Date First Published:

Date Approved on Final Reading:

Date of Final Publication:

CITY OF SOUTH AMBOY

COUNTY OF MIDDLESEX

ORDINANCE NO.18-2020

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 – TRUCK WEIGHT ORDINANCE

BE AND IT IS HEREBY ORDAINED by the Council for the City of South Amboy, Middlesex County, New Jersey, that Ordinance No. 1036 entitled “Parking and Traffic Regulations for the City of South Amboy” is hereby amended and supplemented as follows:

Add the Following:

Section 3-1, Schedule VIII – TRUCKS OVER 4 TONS EXCLUDED

NAME OF STREET	LOCATION
Charles Street	Entire Length
Robert Street	Entire Length
Thomas Road	Between Conlogue & Sayreville Border
Campbell Street	Between Conlogue & Sayreville Border
Dayton Street	Entire Length

Deborah Brooks
Municipal Clerk

Date Introduced on First Reading: November 23, 2020

Date First Published:

Date Approved on Final Reading:

Date of Final Publication:



Angelo J. Valetutto, P.E., P.P.
Jason C. Valetutto, P.E., P.P.

November 9, 2020

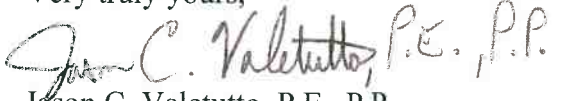
Ms. Deborah Brooks, RMC
City of South Amboy
140 North Broadway
South Amboy, NJ 08879

Re: Maintenance Bond Release Recommendation
Ms. Lillian Applegate
331 Bordentown Avenue
Planning Board Application 333-13
Account No. 613060

Dear Ms. Brooks:

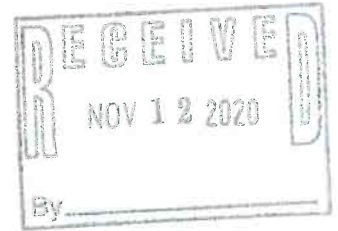
Please accept this letter as certification that the Maintenance Bond Period under Builder's Agreement No. 2013-18.02/12 has been successfully completed by the applicant. We recommend that \$1,571.40 of the Maintenance Bond submitted be released to the applicant and the account closed.

Please advise if you require any further detail or discussion to proceed with presenting this recommendation to City Council. Thank you for your assistance in this request.

Very truly yours,

Jason C. Valetutto, P.E., P.P.
City Zoning Officer

CENTER  STATE
ENGINEERING

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



November 10, 2020

City of South Amboy

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

RE: City of South Amboy

SA-18-007-02 John T. O'Leary Blvd Roadway Improvements
NJDOT Municipal Aid Programs – FY 2018
Change Order #1 - FINAL
Z Brothers Concrete Contractors

Dear Mr. Skarzynski,

Our office has received three original, signed copies of Change Order No. 1 from Z Brothers Concrete Contractors for this project.

This change order will adjust the contract (-2.01%) for construction of the John T. O'Leary Blvd Roadway Improvements and will decrease the project total from \$539,766.45 to a total of \$528,902.30.

During the course of this project, items were removed from the contract, others were added on, such as the addition of installation of Beam Guide Rail and Tangents to comply with most current NJ DOT standards.

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 3 original copies of enclosure)
Z Brothers Concrete Contractors

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER – 1 - FINAL
STATE AID PROJECT**

Project	John T. O’Leary Blvd. Pedestrian & Roadway Improvements
Municipality	NJDOT Municipal Aid – FY 2018
County	City of South Amboy
Contractor	Middlesex
	Z Brothers Concrete Contractors

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

- Remove and/or Reduce unnecessary bid items from the contract.
- Add and/or Increase specific bid items and quantities from the contract.
- Add installation of Beam Guide Rail and Tangents to comply with most current NJ DOT standards.


<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
4	Traffic Police Allowance	.0137250	\$50,000.00	\$ 686.25
	Asphalt Price Adjustment	(\$5,000.00)	\$5,000.00	(\$5,000.00)
6	Fuel Price Adjustment	(\$5,000.00)	\$5,000.00	(\$5,000.00)
7	Removal of Pavement	(1,830 SY)	\$0.01	(\$18.30)
8	Excavation Test Pit (if & where)	(3 Units)	\$0.01	(\$0.03)
9	I-13 Soil Aggregate (if & where)	(100 Tons)	\$0.01	(\$1.00)
10	DGA Base Course 4”	(1,830 SY)	\$0.01	(\$18.30)
11	Milling 2” Depth	(1,790 SY)	\$4.00	(\$7,160.00)
12	Hot Mix Asphalt Base Course 4”	(1,730 SY)	\$0.01	(\$17.30)
13	Hot Mix Asphalt, Leveling Course (if & where)	(160 Tons)	\$90.00	(\$14,400.00)
14	Hox Mx Asphalt Surface Course 2”	(60.91 Tons)	\$90.00	(\$5,481.90)
16	Stamped Concrete 8”	968 SF	\$28.00	\$27,104.00
19	Curb Pieces	1 Unit	\$450.00	\$450.00
21	Concrete Sidewalk 4”	(349 SF)	\$7.70	(\$2,687.30)
22	Concrete Paver Sidwalk	(235 SF)	\$10.00	(\$2,350.00)
23	Concrete Driveway 6” Reinforced	(145 SF)	\$7.70	(\$1,116.50)
24	Detectable Warning Surfaces	(3 Units)	\$300.00	(\$900.00)
25	Concrete Curb	(111 LF)	\$30.00	(\$3,330.00)
26	Removal of Beam Guide Rail	154 LF	\$25.00	\$3,855.00
27	Beam Guide Rail Anchorage	(2 Units)	\$2,500.00	(\$5,000.00)
28	Traffic Stripes Thermoplastic 4”	(229 LF)	\$1.10	(\$251.35)
30	Traffic Stripes Thermoplastic 12”	(298LF)	\$1.75	(\$521.50)

31	Traffic Stripes Thermoplastic 24"	(28 LF)	\$3.75	(\$105.00)
32	Curb Stripe Epoxy Resin (if & where)	(500 LF)	\$2.00	(\$1,000.00)
33	Traffic Markings Thermoplastic	(2 Units)	\$150.00	(\$300.00)
34	Traffic Sign R1-1 (if & where)	(2 Units)	\$230.00	(\$460.00)
35	Traffic Sign W11-2 (if & where)	(2 Units)	\$230.00	(\$460.00)
36	Traffic Sign W16-7P (if & where)	(2 Units)	\$75.00	(\$150.00)
37	Traffic Sign R5-1 (if & where)	(2 Units)	\$225.00	(\$450.00)
38	Reset/Relocate Traffic Sign (if & where)	(15 Units)	\$100.00	(\$1,500.00)
40	Project ID Sign	(1 Unit)	\$1.00	(\$1.00)
41	Miscellaneous Concrete (if & where)	(12 CY)	\$1.00	(\$12.00)
42	Reset Valve Box (if & where)	(2 Units)	\$0.01	(\$0.02)
44	Reser Sanitary Sewer Manhole, New Casting	(1 Unit)	\$450.00	(\$450.00)
45	Trimming Tree (if & where)	(4 Units)	\$100.00	(\$400.00)
46	Root Grinding (if & where)	(4 Units)	\$100.00	(\$400.00)
47	Topsoiling 2"	386	\$6.00	\$2,316.00
48	Topsoiling 6"	(7 SY)	\$6.00	(\$42.00)
49	Sodding	386	\$12.00	\$4,632.00
51	Korean Azalea, 3 Gallon	(2 Units)	\$65.00	(\$130.00)
52	Daylily, 1 Gallon	(6 Units)	\$65.00	(\$390.00)
A-1	Beam Guide Rail/Tangent Terminal	1 LS	\$9,596.10	\$9,596.10

Amount of Original Contract \$ 539,766.45
Adjusted amount Based on Change Orders 1. \$ 528,902.30

Extra \$ 9,596.10
Supplemental \$ 39,043.25
Reduction \$ (59,503.50)
Total Change \$ (10,864.15)

% Change in Contract
[(+) Increase or (-) Decrease] (2.01) %



Mark J. Rasimowicz, PE,
City of South Amboy Engineer

11/10/20

(Date)

Approved: _____ (Date)
District Manager

Bureau of Local Aid



City of South Amboy
Z Brothers Concrete Contractors
Contractor

11/9/2020

(Date)

CENTER  STATE
ENGINEERING

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

November 17, 2020

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

RE: City of South Amboy
Stevens Avenue Road Improvements
SA-16-007-03
NJDOT Municipal Aid FY 2016
Change Order #1 - FINAL

Dear Mr. Skarzynski,

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

This change order will adjust the contract by \$11,861.23 (+1.95%) due to additional work required during construction of the above noted project. The change will increase the project total from \$606,402.75 to a total of \$618,263.98.

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. Rasimowicz, 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)
JADS Construction Co.

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER – 1
STATE AID PROJECT**

Project	Stevens Avenue Pedestrian & Roadway Improvements NJDOT Municipal Aid – FY 2016
Municipality	City of South Amoboy
County	Middlesex
Contractor	JADS CONSTRUCTION CO. of NEW JERSEY, INC.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

- Remove and/or Reduce unnecessary bid items from the contract.
- Add and/or Increase specific bid items and quantities from the contract.
- Added the installation of replacement of seventeen (17) storm and sanitary manhole frams and covers with new frames and covers.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
3	Variable Message Sign	2	\$5,500.00	(\$11,000.00)
4	Traffic Police Allowance	1.3723552	\$30,000.00	\$34,308.88
5	Asphalt Price Adjustment	(\$5,000.00)	\$5,000.00	(\$5,000.00)
6	Fuel Price Adjustment	(\$5,000.00)	\$5,000.00	(\$5,000.00)
7	Removal of Pavement	3 SY	\$9.00	\$28.80
8	Excavation Test Pit (if & where)	(4 Units)	\$1.00	(\$4.00)
9	I-13 Soil Aggregate (if & where)	(100 Tons)	\$1.00	(\$100.00)
10	DGA Base Course 4"	(290 SY)	\$1.00	(\$290.00)
11	Milling 2" Depth	831 SY	\$3.45	\$2,867.30
12	Hot Mix Asphalt Base Course 4"	(290 SY)	\$35.00	(\$10,150.00)
13	Hot Mix Asphalt, Leveling Course (if & where)	20 Tons	\$83.00	\$1,660.00
15	Stamped Concrete 8"	(558 SF)	\$14.00	(\$7,812.00)
18	Reset Manhole/Existing Casting	(1)	\$500.00	(\$500.00)
20	Concrete Sidewalk 4"	157 SF	\$7.00	\$1,097.25
21	Concrete Driveway 6" Reinforced	(226 SF)	\$8.00	(\$1,808.00)
22	Detectable Warning Surfaces	(2 Units)	\$235.00	(\$470.00)
23	Concrete Curb	94 LF	\$29.00	\$2,726.00
24	Traffic Stripes Thermoplastic 4"	(540 LF)	\$0.65	(\$351.00)
25	Traffic Stripes Thermoplastic 6"	2,693 LF	\$1.00	\$2,693.00
26	Traffic Stripes Thermoplastic 24"	85 LF	\$5.00	\$425.00
27	Curb Stripe Epoxy Resin (if & where)	(1,400 LF)	\$2.00	(\$2,800.00)
32	Project ID Sign	(1 Unit)	\$1,250.00	(\$1,250.00)

