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**AGENDA  
BUSINESS/COUNCIL MEETING  
December 16, 2020**

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

**6:00 P.M.**

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

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**DISCUSSION/RESOLUTIONS:**

**RESOLUTION NO. 20-334  
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 23, 2020 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 20-2334 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 20-335  
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 December 10, 2020, as presented by the Chief Financial Officer.

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

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 20-335 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 20-336**

**RESOLUTION FOR ACCEPTANCE OF MAINTENANCE BOND AND AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND FOR THE STEVENS AVENUE ROAD IMPROVEMENTS PROJECT**

**WHEREAS**, Selective Insurance Company of America/JADS Construction CO., issued a Maintenance Bond pursuant to the Builders Agreement; and,

**WHEREAS**, the City Engineer, Mark Rasimowicz, PE, PP, CME, Center State Engineering reported on December 1, 2020, that an inspection of the work was completed and all work was completed, and recommends that the Maintenance Bond in the amount of \$61,826.39 be accepted and the Performance Bond # B1204283 in the amount of \$606,402.75 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 Maintenance Bond shall be accepted and the Performance Bond for JADS Construction Co., shall be released; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Board Consultant, the Construction Official, JADS Construction Co., 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. 20-336 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE**

**RESOLUTION NO. 20-337**

**VETERAN TAX REFUND – CREDICO**

**WHEREAS**, Leon Credico, 124 George St., City of South Amboy, County of Middlesex Block 34, Lot 9 applied for a veteran property tax deduction on 12-4-2020; and

**WHEREAS**, the following applicant is entitled to the \$250.00 deduction; in 2020; and

**WHEREAS**, the tax collector certifies that the property taxes are paid current for 2020; and

**WHEREAS**, Leon Credico is entitled to a refund of \$250.00 for 2020;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of City of South Amboy, Middlesex County, New Jersey that the Chief Financial Officer be and the same is hereby authorized to issue a check to the Leon Credico in the amount \$250.00 for 2020. The Tax Assessor is hereby authorized to adjust the MOD IV system for 2021.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 20-337 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE**

**RESOLUTION NO. 20-338**

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

**WHEREAS**, the City of South Amboy has received a Middlesex County, NJ CARES Act Grant in the amount of \$94,974.80; and

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

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

**NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED** by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that permission be requested of the Director of the Division of Local Government Services to approve the insertion of \$94,974.80 as a special item of revenue which is available as a revenue from Middlesex County NJ CARES Act Grant.

**BE IT FURTHER RESOLVED** that a like sum of \$94,974.80 be and the same is hereby appropriated under the caption of:

**Middlesex County NJ CARES Act Grant**

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 20-338 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE**

**RESOLUTION NO. 20-339**

**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
0-01-23-220-020	Employee Group Insurance: Other Expenses	20,000.00	
0-01-25-252-010	OEM: Salaries & Wages	5,000.00	
0-01-28-252-020	OEM: Other Expenses		3,000.00
0-01-26-305-010	Solid Waste: Salaries and Wages	5,000.00	
0-01-26-307-010	Sewer: Salaries & Wages		5,000.00
0-01-30-429-020	Utilities - Water: Other Expenses	18,000.00	
0-01-31-445-220	Utilities - Water: Other Expenses		18,000.00
0-01-31-440-240	Utilities - Telecommunications: Other Expenses		22,000.00
		<u>\$ 48,000.00</u>	<u>\$ 48,000.00</u>

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 20-339 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE**

**RESOLUTION NO. 20-340**

RESOLUTION APPOINTING SUSAN PIZZILLO AS MUNICIPAL COURT ADMINISTRATOR

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

**Whereas,** the City of South Amboy operates a Municipal Court as provided for under New Jersey Statute; and

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

**Whereas,** Presiding Judge James F. Weber, JMC with the assent of the Middlesex County Assignment Judge has proposed and endorsed this appointment: and

**Whereas,** the selection of Susan Pizzillo was determined through a process administrated and overseen by the New Jersey Administrative Office of the Courts;

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

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

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 20-340 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE**

**RESOLUTION NO. 20-341**

RESOLUTION FOR ACCEPTANCE OF MAINTENANCE BOND AND AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND FOR THE JOHN T. O'LEARY ROAD IMPROVEMENTS PROJECT

**WHEREAS**, Travelers Casualty and Surety Company of America/Z Brothers Concrete Contractors Inc., issued a Maintenance Bond pursuant to the Builders Agreement; and,

**WHEREAS**, the City Engineer, Mark Rasimowicz, PE, PP, CME, Center State Engineering reported on December 7, 2020, that an inspection of the work was completed and all work was completed, and recommends that the Maintenance Bond #107201256M in the amount of \$52,890.23 be accepted and the Performance Bond #107201256 in the amount of \$539,766.45 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 Maintenance Bond shall be accepted and the Performance Bond for Z Brothers Concrete Contractors Inc., shall be released; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Board Consultant, the Construction Official, Z Brothers Concrete Contractors Inc., 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. 20-341 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE**

**RESOLUTION NO. 20-342**

RESOLUTION TRANSFER FROM ENTERPRISE FIRE HOUSE TO PROTECTION FIRE HOUSE/ ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – RICHARD D. MASTERSON

**BE IT RESOLVED**, that the Council of the City of South Amboy does hereby certify that **Richard D. Masterson** is an active member of the South Amboy Fire Department and is transferring from Enterprise House 8 to Protection House 6 and is eligible to be a member of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 20-342 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE**

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**ORDINANCES:**

**ADOPTION/SECOND 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

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #15-2020 is hereby adopted.

**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.

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #16-2020 is hereby adopted.

**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

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #17-2020 is hereby adopted.

**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

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #18-2020 is hereby adopted.

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

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT OF MEETING:**

**MINUTES FOR COUNCIL MEETING NOVEMBER 23, 2020**

The Meeting held electronically at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Councilwoman Noble at 7:00 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

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

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

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Council President Gross moved this portion of the agenda forward in order that Mr. McManimon, Esq. and Ms. Ehlen from Beacon Properties not have to wait. Mr. McManimon reviewed the main points of the financial agreement and answered questions from the Council members.

**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:** Ms. Dato, 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:** Ms. Noble, **ROLL CALL VOTE: Ayes:** Dato, McLaughlin, Noble, Gross **Nays:** Reilly

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**CONSENT AGENDA:**

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

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution #20-310 through #20-317 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

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- 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

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**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:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 20-318 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

**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:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 20-319 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

**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:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 20-320 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

#### **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:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 20-321 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

#### **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:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 20-322 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

**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:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 20-323 is hereby approved. **SECONDED by:** Mr. Gross. **ROLL CALL VOTE:** All in favor.

**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:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 20-324 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

**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:** Mr. Gross of the Council of the City of South Amboy, that Resolution No. 20-325 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 20-326**

**AUTHORIZATION FOR A TAX OVERPAYMENT REFUND - REYNOLD**

**WHEREAS**, an overpayment was made on the 4<sup>th</sup> 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:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 20-327 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

**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:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 20-328 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 20-329**

RESOLUTION INCREASING THE CONTRACT FOR THE AWARD OF CONTRACT TO HARRY HAUSHAULTER, 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:** Mr. Gross of the Council of the City of South Amboy, that Resolution No. 20-329 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 20-330**

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

**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:** Mr. Gross of the Council of the City of South Amboy, that Resolution No. 20-330 is hereby approved. **SECONDED by:** Mr. McLaughlin **ROLL CALL VOTE:** All in favor.

**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:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 20-331 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

**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:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 20-332 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

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

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

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

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**COMMENTS**

Ms. Dato:

- Congratulated the many businesses in South Amboy that had been recognized by the Readers Choice Awards.
- Thanked Kim Seber for her aid in food donations.
- Thanked First Aid and Raritan Bay Ruckers for their continued good work with food donations and delivery.
- Reminded everyone that the YMCA will be hosting a free family event on December 6<sup>th</sup> from 11-2 – crafts and vendors will be outside – free to all.
- Wished everyone a Happy Thanksgiving – and be safe!

Ms. Noble:

- Wished everyone a happy and safe Thanksgiving.

Mr. Reilly:

- Thanked the Food pantries, Lucas family and Meet the Need for the 200 turkey dinners distributed to the residents.
- Received confirmation the status of the illegal pallet business and illegal housing – Mr. Skarzynski reported things were moving forward.
- Received an update regarding the purchase of a new vehicle for the second Fire Chief. Mr. Skarzynski reported the process is moving forward.
- Stated he had received a letter from Protection Engine Company which stated they were not in favor of leaving their current location to move into a new firehouse. He believes the volunteers should be able to stay in their current firehouse with all of its history. BA Skarzynski reiterated the need to provide an updated building that could meet current safety codes and keep the volunteers safe. He assured Mr. Reilly this was not an issue regarding real estate.

Mr. McLaughlin:

- Wished everyone a Happy Thanksgiving.

- Thanked Kim Seber, First Aid and Raritan Bay Ruckers for their great work in collecting food donations for the food pantries.
- Noted he had also received a copy of the letter from Protection Engine House and requested that the City look at all options available – upgrading as well as moving to another location.
- Received an update from BA Skarzynski on the status of the purchase of the new ambulance. Mr. Skarzynski noted that there are some steps regarding bringing the First Aid Squad under the City's umbrella that had to be completed as well as budgetary items that needed to be completed before the purchase could be made.

Mr. Gross:

- Thanked Ms. Seber for her help with the food donations
- Stated he really wanted to ensure forward progress on the purchase of the new trucks for the Fire Chief
- Agrees with Mr. Reilly and Mr. McLaughlin about looking into all possibilities of keeping the fire houses and updating them if economically feasible out of respect for the volunteers.
- Wished everyone a safe and happy Thanksgiving

Mr. Skarzynski:

- Asked the City residents to participate in the upcoming two blood drives being held by St. Mary's and the Rotary – details can be found on the website.

Mr. Rasimowicz:

- Middlesex Water Company will be doing work in Mechanicsville – please drive carefully in the area.
- The grant for the Feltus Street Phase II has been awarded to the City.

### **PUBLIC**

1. Asst. Fire Chief Andrew Bielak thanked the Council for its continuing work to acquire new vehicles for the Fire Chiefs and hopes they can move forward quickly.
2. Edward Szakowski, Louisa Street, requested the City keep Protection Fire House open and make the needed repairs and updates. He felt like the volunteers are being kept out of the loop and requested they be included. They do not want to lose their buildings or combine with the First Aid squad. He asked the Council to come look at the memorabilia showing the history of the volunteer service. Councilman Reilly stated he believed the legacy of the volunteers should be respected and every effort made to keep the premises.
3. Larry Parson, Pupek Road, requested that a council member be appointed as a liaison to the fire companies and wished everyone a happy Thanksgiving.

On motion by Ms. Dato, seconded by Mr. McLaughlin and passed unanimously (Ms. Noble-absent), the public portion of the meeting was closed and the Council went into closed session at 8:26 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk





December 9, 2020  
01:00 PM

CITY OF SOUTH AMBOY  
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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>C0000103 Center State Engineering</b>												
20-02501	11/20/20	Oct '20	General Engineering	20-00012	C							
1	Oct '20	General Engineering	3,000.00	0-01-20-165-195			B Engineer: Professional Consultant & Spec R	11/20/20	11/30/20		10583	N
2	Oct '20	General Engineering	8,092.50	0-01-20-165-195			B Engineer: Professional Consultant & Spec R	01/27/20	11/30/20		10584	N
3	Radford Ferry	Project Mgmt.	3,689.00	0-01-20-165-195			B Engineer: Professional Consultant & Spec R	01/27/20	11/30/20		10593	N
6	YMCA	Waterproofing-SARA	3,765.00	0-01-20-165-195			B Engineer: Professional Consultant & Spec R	01/27/20	11/30/20		10596	N
7	Tax Map	Maintenance	3,147.50	0-01-20-165-195			B Engineer: Professional Consultant & Spec R	01/27/20	11/30/20		10595	N
8	Main St - County	Improvements	157.00	0-01-20-165-195			B Engineer: Professional Consultant & Spec R	01/27/20	11/30/20		10591	N
			21,851.00									
<b>20-02502 11/20/20 Oct '20 Special Services</b>												
1	Oct '20	Special Services	528.00	C-04-18-001-003			B Imp to Streets, Roads, Curbs, Sewers,etc R	11/20/20	11/30/20		10585	N
2	O'Leary Blvd - 2018	NJDOT	1,847.50	C-04-19-001-004			B O'Leary Blvd Improvements R	11/20/20	11/30/20		10588	N
3	Stevens Ave - 2016	NJDOT	1,539.00	C-04-18-001-003			B Imp to Streets, Roads, Curbs, Sewers,etc R	11/20/20	11/30/20		10594	N
4	S. Broadway - 2019	NJDOT	195.50	C-04-19-001-006			B 2019 Road Imprvmnt Program R	11/20/20	11/30/20		10592	N
5	DPW Emergency	Generator	1,001.62	C-04-18-001-006			B Imp to Buildings and Grounds R	11/20/20	11/30/20		10589	N
6	2020 Road	Improvements	12,867.00	C-04-19-001-006			B 2019 Road Imprvmnt Program R	11/20/20	11/30/20		10586	N
			17,978.62									
Vendor Total:						39,829.62						
<b>CHRIS010 Christopher G. Mazauskas</b>												
20-02531	11/25/20	Oct '20	Prof Serv-Grant writer	20-00018	C							
1	Oct '20	Prof Serv-Grant writer	2,925.00	0-01-20-100-195			B Admin: Professional Consultant & Spec R	11/25/20	12/01/20		10/2020	N
<b>20-02548 12/01/20 Nov '20 Prof Serv-Grant writer</b>												
1	Nov '20	Prof Serv-Grant writer	3,975.00	0-01-20-100-195			B Admin: Professional Consultant & Spec R	02/05/20	12/03/20		11/2020	N
Vendor Total:						6,900.00						
<b>CROWN005 Crown Awards</b>												
20-02221	10/22/20	Medals for Virtual walk/Run										
1	Medals for Virtual walk/Run		369.34	0-01-30-420-299			B Celebration: Misc Other Expenses R	10/22/20	11/30/20		34706205	N
Vendor Total:						369.34						



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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FRANC005 Francis M. Womack III, Esq.	20-02625	12/09/20	March '20-Nov '20 Law Director	20-00015	C						
	1	March '20-Nov '20	Law Director	20,634.00	0-01-20-155-195	R	01/15/20	12/09/20		MAR '20-NOV '20	N
Vendor Total:				20,634.00							
G0000002 Gannett, NJ Partners LP	20-02421	11/13/20	Oct. '20 invoice:0003582819								
	1	Oct. '20 invoice:0003582819		147.06	0-01-20-120-025	R	11/13/20	11/30/20		0003582819	N
Vendor Total:				147.06							
G0000031 Grotto Engineering Associates	20-02590	12/07/20	November '20 - Ferry Design	20-00010	C						
	1	November '20 - Ferry Design		2,620.00	0-01-20-165-195	R	12/07/20	12/07/20		29737	N
Vendor Total:				2,620.00							
GARDE010 Garden State Highway Products,	20-01453	08/19/20	Emergency Response Trailer &								
	1	Emergency Response Trailer &		20,000.00	C-04-20-001-011	R	07/14/20	11/30/20		PSIN016605	N
				1,696.25	C-04-17-002-006						
	2	Freight - outbound		700.00	C-04-17-002-006	R	07/14/20	11/30/20		PSIN016605	N
				22,396.25							
Vendor Total:				22,396.25							
GERAL005 Gerald F. Fallon	20-02537	11/30/20	'20 Holiday Entertainment								
	1	'20 Holiday Entertainment		600.00	G-02-41-715-301	R	11/30/20	12/03/20		12/6/20 EVENT	N
Vendor Total:				600.00							
GOVC0006 GovConnection, Inc.	20-02154	10/08/20	(3) iPad case for Fire Dept								
	1	(3) iPad case for Fire Dept		81.24	0-01-25-265-145	R	10/08/20	12/01/20		70528184	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GOVC0005 GovConnection, Inc. <b>Continued</b>													
	20-02304	11/02/20	External Hard Drive - Clerk										
			1 External Hard Drive - Clerk	106.86	0-01-20-120-145		B Clerk: Office Supplies	R	11/02/20	12/01/20		70615745	N
			Vendor Total:	188.10									
H0000002 Handi-Lift, Inc.													
	20-02504	11/20/20	Yrly Contract 11/1/20-10/31/21										
			1 Yrly Contract 11/1/20-10/31/21	1,025.00	0-01-26-310-150		B B&G: Other Contractual Services	R	11/20/20	11/30/20		100365	N
			Vendor Total:	1,025.00									
H0000011 Home Depot U.S.A., Inc.													
	20-01165	06/01/20	'20 BLANKET PO FOR HOME DEPOT		B								
			94 PURCHASE MADE ON: 11.12.2020	59.94	0-01-26-310-115		B B&G: Material & Supplies	R	06/18/20	12/09/20		1035108	N
			95 PURCHASE MADE ON: 11.12.2020	23.94	0-01-26-310-115		B B&G: Material & Supplies	R	11/16/20	12/09/20		1035108	N
			96 PURCHASE MADE ON: 11.12.2020	43.92	0-01-26-310-115		B B&G: Material & Supplies	R	11/16/20	12/09/20		1035108	N
			97 PURCHASE MADE ON: 11.12.2020	21.94	0-01-26-310-115		B B&G: Material & Supplies	R	11/16/20	12/09/20		1035108	N
			98 PURCHASE MADE ON: 11.12.2020	13.94	0-01-26-310-115		B B&G: Material & Supplies	R	11/16/20	12/09/20		1035108	N
			99 PURCHASE MADE ON: 11.12.2020	31.23	0-01-26-310-115		B B&G: Material & Supplies	R	11/16/20	12/09/20		1035108	N
			100 PURCHASE MADE ON: 11.12.2020	79.00	0-01-26-310-115		B B&G: Material & Supplies	R	11/16/20	12/09/20		1035108	N
			101 PURCHASE MADE ON: 11.12.2020	39.98	0-01-26-310-115		B B&G: Material & Supplies	R	11/16/20	12/09/20		1035108	N
			102 PURCHASE MADE ON: 11.12.2020	3.50	0-01-26-310-115		B B&G: Material & Supplies	R	11/16/20	12/09/20		1035108	N
			103 PURCHASE MADE ON: 11.12.2020	19.99	0-01-26-310-115		B B&G: Material & Supplies	R	11/16/20	12/09/20		1035108	N
			104 PURCHASE MADE ON: 11.12.2020	472.00	0-01-26-310-115		B B&G: Material & Supplies	R	11/16/20	12/09/20		1035108	N
			111 CREDIT	21.84	0-01-26-310-115		B B&G: Material & Supplies	R	11/16/20	12/09/20		8203958	N
			114 X MAS SUPPLIES	296.23	0-01-30-420-299		B Celebration: Misc Other Expenses	R	11/16/20	12/09/20		82726	N
				1,083.77									
			Vendor Total:	1,083.77									
HARRY005 Harry Haushalter													
	20-02532	11/25/20	Sept'20 Special Tax Counsel		20-00013	C							
			1 Sept'20 Special Tax Counsel	3,870.00	0-01-20-155-195		B Legal: Professional Consultant & Spec	R	01/28/20	12/01/20		1042	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HARRY005 Harry Haushalter														
Continued														
20-02540	11/30/20	Oct'20	Special Tax Counsel	20-00013	C									
	1	Oct'20	Special Tax Counsel			1,350.00	0-01-20-155-195	B Legal: Professional Consultant & Spec	R	11/30/20	12/01/20		1043	N
Vendor Total:						5,220.00								
HBKIT005 HBK IT, LLC														
20-01698	08/17/20		Server Migration - City Hall											
	1		Server Migration - City Hall			9,561.69	C-04-20-001-012	B City Hall Technology Improvements	R	08/17/20	12/01/20		9756	N
	2		Server Migration - City Hall			5,500.00	C-04-20-001-012	B City Hall Technology Improvements	R	08/17/20	12/01/20		9756	N
						15,061.69								
20-02210	10/19/20		PDU's for battery replacement											
	1		PDU's for battery replacement			1,077.86	C-04-20-001-012	B City Hall Technology Improvements	R	10/19/20	12/01/20		9757	N
	2		services			663.00	C-04-20-001-012	B City Hall Technology Improvements	R	10/19/20	12/01/20		9757	N
						1,740.86								
20-02350	11/06/20		Set-up of DPW computers											
	1		Set-up of DPW computers			312.50	0-01-26-310-195	B B&G: Professional Consultant & Spec	R	11/06/20	12/01/20		9758	N
20-02418	11/13/20		SERVICE TICKET #451052											
	1		SERVICE TICKET #451052			207.50	0-01-25-240-105	B Police: Maintenance of Other Equipment	R	11/13/20	11/30/20		9610	N
20-02559	12/01/20		December 2020 Monthly Billing	20-00003	C									
	1		December 2020 Monthly Billing			2,360.50	0-01-20-100-195	B Admin: Professional Consultant & Spec	R	12/01/20	12/03/20		9826	N
	2					2,360.50	0-01-25-240-195	B Police: Professional Consultant & Spec	R	12/01/20	12/03/20		9826	N
						4,721.00								
20-02560	12/01/20		Dec'20 software subscription											
	1		Dec'20 software subscription			36.00	0-01-20-100-095	B Admin: Maintenance Agreement	R	12/01/20	12/03/20		9864	N
	2		microsoft exchange online			380.00	0-01-20-100-095	B Admin: Maintenance Agreement	R	12/01/20	12/03/20		9864	N
	3		microsoft office 365-business			50.00	0-01-20-100-095	B Admin: Maintenance Agreement	R	12/01/20	12/03/20		9864	N
						466.00								
Vendor Total:						22,509.55								



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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	chk/Void Date Invoice	1099 Excl
<b>L0000005 Lanza &amp; Lanza, LLP</b>								
	20-02588 12/04/20 Nov'20 Legal Services							
	1 Nov'20 Legal Services		228.00 0-01-20-155-195	B Legal: Professional Consultant & Spec	R	12/04/20 12/04/20	4615	N
	Vendor Total:		228.00					
<b>LEISU005 Leisure Unlimited T/A</b>								
	20-02220 10/22/20							
	1 CLOTHING ALLOWANCE		599.30 0-01-28-371-045	B Senior Citizens: Clothing & Uniforms	R	10/22/20 12/07/20	060141-00	N
	Vendor Total:		599.30					
<b>M0000003 MGL Forms - Systems, LLC</b>								
	20-02429 11/16/20 DELINQUENT NOTICES TAX & SEWER							
	1 DELINQUENT NOTICES TAX & SEWER		436.00 0-01-20-145-145	B Revenue: Office Supplies	R	11/16/20 11/30/20	176470	N
			436.00 0-01-26-307-145	B Sewer: Office Supplies				
	2 SHIPPING		43.00 0-01-20-145-145	B Revenue: Office Supplies	R	11/16/20 11/30/20	176470	N
			43.00 0-01-26-307-145	B Sewer: Office Supplies				
			958.00					
	Vendor Total:		958.00					
<b>M0000011 MicroSystems-nj.com, LLC</b>								
	20-02620 12/09/20 2020 EMAIL SERVICE TO EDMUNDS							
	1 2020 EMAIL SERVICE TO EDMUNDS		120.00 0-01-20-145-150	B Revenue: Other Contractual Services	R	12/09/20 12/09/20	14323	N
	Vendor Total:		120.00					
<b>M0000014 Middlesex County Fire Academy</b>								
	20-02496 11/19/20 3 Hour Drill-11/13/20							
	1 3 Hour Drill-11/13/20		289.00 0-01-25-265-215	B Fire Dept: School Training Prog	R	11/19/20 11/30/20	20-1113	N
	2 MCFA Level II instructor		125.00 0-01-25-265-215	B Fire Dept: School Training Prog	R	11/19/20 11/30/20	20-1113	N
			414.00					
	Vendor Total:		414.00					

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<b>M0000015 Middlesex County Improvement</b>								
	20-02606 12/09/20 BULK WASTE OCTOBER 2020							
	1 BULK WASTE OCTOBER 2020		20,243.76	0-01-26-305-130	B Solid waste: MCIA Recycling	R 12/09/20 12/09/20	AR038856	N
	20-02607 12/09/20 BRUSH - OCTOBER 2020							
	1 BRUSH - OCTOBER 2020		879.37	G-02-41-775-301	B Recycling Tonnage Grant	R 12/09/20 12/09/20	AR038878	N
	Vendor Total:		21,123.13					
<b>M0000022 Middlesex Water Company</b>								
	20-02581 12/04/20 Nov'20 Hydrant Readings							
	1 Nov'20 Hydrant Readings		17,173.13	0-01-31-430-220	B Utilities - Water	R 12/04/20 12/04/20		N
	20-02624 12/09/20 Water Bills - various location							
	1 Water Bills - various location		250.21	0-01-31-430-220	B Utilities - Water	R 12/09/20 12/09/20		N
	3 127 N Broadway		75.16	0-01-31-430-220	B Utilities - Water	R 12/09/20 12/09/20		N
	4 400 Bordertown Ave		84.85	0-01-31-430-220	B Utilities - Water	R 12/09/20 12/09/20		N
	5 107 George St		61.21	0-01-31-430-220	B Utilities - Water	R 12/09/20 12/09/20		N
	6 300 Raritan St		51.91	0-01-31-430-220	B Utilities - Water	R 12/09/20 12/09/20		N
	7 George St Stand		278.13	0-01-31-430-220	B Utilities - Water	R 12/09/20 12/09/20		N
	8 108 S Stevens Ave		141.41	0-01-31-430-220	B Utilities - Water	R 12/09/20 12/09/20		N
	9 140 N Broadway		266.49	0-01-31-430-220	B Utilities - Water	R 12/09/20 12/09/20		N
			<u>1,209.37</u>					
	Vendor Total:		18,382.50					
<b>M0000029 McManimon,Scotland&amp;Baumann,LLC</b>								
	20-02542 11/30/20 Inv.176460 - MCIA Capt. Equip.							
	1 Inv.176460 - MCIA Capt. Equip.		812.50	C-04-20-001-010	B Fire Dept Equip-Air Pack & Turn Out Gear	R 11/30/20 12/01/20	146460	N
	Vendor Total:		812.50					
<b>M0000057 Middlesex County Treasurer</b>								
	20-02397 11/10/20 2020 Added/Omitted Taxes							
	1 2020 Added/Omitted Taxes		8,594.72	0-01-90-100-002	B County Taxes Payable	R 11/10/20 11/30/20	8182	N
	2		<u>718.60</u>	0-01-90-100-003	B County Open Space Tax Payable	R 11/10/20 11/30/20	8182	N
			9,313.32					

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M000057	Middlesex County Treasurer			Continued										
		20-02415	11/13/20	PILOT Taxes due to County										
				1 PILOT Taxes due to County	12,180.27	0-01-90-100-006		B County PILOT Taxes Payable	R	11/13/20	11/30/20		2020 PILOT TAX	N
				Vendor Total:	21,493.59									
M0000138	Mckeeon's Materials LLC.													
		20-02385	11/10/20	Handicap ramp - SARA bldg										
				1 Handicap ramp - SARA bldg	9,365.00	C-04-18-001-006		B Imp to Buildings and Grounds	R	11/10/20	12/01/20		1254	N
				Vendor Total:	9,365.00									
M0000149	Morpho USA, Inc.													
		20-01732	08/20/20	IDEMIA LiveScan Systems										
				1 IDEMIA LiveScan Systems	22,532.00	C-04-20-001-002		B Police Department Equipment	R	08/20/20	11/30/20		133695	N
				2	<u>1,421.00</u>	C-04-20-001-002		B Police Department Equipment	R	08/20/20	11/30/20		133695	N
					23,953.00									
				Vendor Total:	23,953.00									
M0000157	Modern Group Ltd.													
		20-02489	11/19/20	Service Call-Raritan St Pump.										
				1 Service Call-Raritan St Pump.	488.75	0-01-26-310-105		B B&G: Maintenance of Other Equipment	R	11/19/20	11/30/20		PSVI566241	N
				Vendor Total:	488.75									
M0000002	New Jersey State League of													
		20-02570	12/03/20	2021 Budget webinar										
				1 Reg for 2021 Budget Webinar	45.00	0-01-20-130-135		B Finance: Meeting Convention Conference	R	12/03/20	12/03/20		D.BALKA 12/8/20	N
				Vendor Total:	45.00									
M0000003	National Fence Systems, Inc.													
		20-01212	06/09/20	Fishermans Lot-restroom fence										
				1 Fishermans Lot-restroom fence	121.00	0-01-26-310-115		B B&G: Material & Supplies	R	06/09/20	12/02/20		SO# 0194815	N
				2 BONS9EW 5" x 5" x 9'	56.00	0-01-26-310-115		B B&G: Material & Supplies	R	06/09/20	12/02/20		SO# 0194815	N

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<b>N0000003 National Fence Systems, Inc. Continued</b>								
	20-01212 06/09/20 Fishermans Lot-restroom fence	Continued						
	3 CVFCSWF 5"SO (#1011w)		<u>2.26</u>	0-01-26-310-115	B B&G: Material & Supplies	R 06/09/20 12/02/20	SO# 0194815	N
			179.26					
	Vendor Total:		179.26					
<b>N0000005 New Jersey Fire Equipment Co.</b>								
	20-01554 07/31/20 Fire Dept Equipment							
	1 Fire Dept Equipment		164,970.00	C-04-20-001-010	B Fire Dept Equip-Air Pack & Turn Out Gear R	07/31/20 11/30/20	64573	N
	2		19,710.00	C-04-20-001-010	B Fire Dept Equip-Air Pack & Turn Out Gear R	07/31/20 11/30/20	64573	N
	3		48,852.00	C-04-20-001-010	B Fire Dept Equip-Air Pack & Turn Out Gear R	07/31/20 11/30/20	64573	N
	4 TRADE-IN old SCBA equipment		<u>7,000.00</u>	C-04-20-001-010	B Fire Dept Equip-Air Pack & Turn Out Gear R	11/30/20 11/30/20	64573	N
			226,532.00					
	20-02568 12/02/20 Various FD equip. purchases							
	2 Various FD equip. purchases		402.00	0-01-25-265-045	B Fire Dept: Clothing & Uniforms	R 12/02/20 12/07/20	63815	N
	3		402.00	0-01-25-265-045	B Fire Dept: Clothing & Uniforms	R 12/02/20 12/07/20	64375	N
	4		460.00	0-01-25-265-045	B Fire Dept: Clothing & Uniforms	R 12/02/20 12/07/20	63402	N
	5		<u>1,009.47</u>	0-01-25-265-045	B Fire Dept: Clothing & Uniforms	R 12/02/20 12/07/20	64212	N
			2,273.47					
	Vendor Total:		228,805.47					
<b>00000029 One Call Concepts, Inc.</b>								
	20-02613 12/09/20 SEWER MARK-OUTS							
	1 SEWER MARK-OUTS		88.30	0-01-26-310-150	B B&G: Other Contractual Services	R 12/09/20 12/09/20	0115555	N
	20-02614 12/09/20 SEWER MARK-OUTS							
	1 SEWER MARK-OUTS		109.75	0-01-26-310-150	B B&G: Other Contractual Services	R 12/09/20 12/09/20	00755552	N
	Vendor Total:		198.05					
<b>P0000003 Pitney Bowes, Inc.</b>								
	20-02522 11/24/20 PSX Program Fee Oct'20							
	1 PSX Program Fee Oct'20		5.00	0-01-20-145-150	B Revenue: Other Contractual Services	R 11/24/20 12/01/20	1016842187	N

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P0000003 Pitney Bowes, Inc.	<b>Continued</b>							
	20-02573 12/03/20 PSX Letter Sort Fee Oct'20							
	1 PSX Letter Sort Fee Oct'20		126.60 0-01-20-145-150	B Revenue: Other Contractual Services	R	12/03/20 12/03/20	1016876646	N
	Vendor Total:		131.60					
P0000007 Pride Landscape Supply								
	20-02608 12/09/20 DPW MOWER- IGNITION PART							
	1 DPW MOWER- IGNITION PART		84.86 0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		12/09/20 12/09/20	875902	N
	Vendor Total:		84.86					
P0000009 Public Service Electric & Gas								
	20-02591 12/07/20 Feltus St Generator Nov.'20							
	1 Feltus St Generator Nov.'20		18.55 0-01-31-430-230	B Utilities - Natural Gas	R	12/07/20 12/07/20	601306835706	N
	20-02592 12/07/20 Raritan St Pump - November'20							
	1 Raritan St Pump - November'20		20.45 0-01-31-430-230	B Utilities - Natural Gas	R	12/07/20 12/07/20	601706746849	N
	Vendor Total:		39.00					
PARTS005 Parts Authority, LLC								
	20-02600 12/09/20 Lawn mower plugs/lamp bulbs	20-00007 C						
	1 Lawn mower plugs/lamp bulbs		4.72 0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20 12/09/20	301-080549	N
	2 Lawn mower bulbs/lamp bulbs		14.00 0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20 12/09/20	301-080549	N
			18.72					
	20-02601 12/09/20 SWEEPER FOG LAMP	20-00007 C						
	1 SWEEPER FOG LAMP		7.05 0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20 12/09/20	301-080660	N
	20-02602 12/09/20 TRUCK#12 WIRE CONNECTOR	20-00007 C						
	1 TRUCK#12 WIRE CONNECTOR		2.09 0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20 12/09/20	055-042527	N
	20-02603 12/09/20 TRUCK#: 12 WIRE CONNECTOR	20-00007 C						
	1 TRUCK#: 12 WIRE CONNECTOR		2.09 0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/28/20 12/09/20	301-081331	N

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<b>PARTS005 Parts Authority, LLC</b>								
Continued								
20-02604	12/09/20 FIRE TRUCK OIL FILTER (esu1)	20-0000/ C						
	1 FIRE TRUCK OIL FILTER (esu1)		34.20	0-01-26-315-100	B Vehicle Mainten	01/28/20	12/09/20	301-081755 N
	Vendor Total:		64.15					
<b>PRIME005 PRIMEPOINT, LLC</b>								
20-02283	10/29/20 2020 Payroll Services							
	11 November 2020		1,483.20	0-01-20-130-195	B Finance: Professional Consultant & Spec	10/29/20	11/30/20	446163 N
	Vendor Total:		1,483.20					
<b>QBES005 QBE Specialty Insurance</b>								
20-02500	11/20/20 Retention Reimbursement							
	1 Retention Reimbursement		1,820.00	9-01-23-210-299	B Liability Ins: Misc Other Expenses	11/20/20	11/30/20	3/22/19 N
	2 Retention Reimbursement		1,446.24	9-01-23-210-299	B Liability Ins: Misc Other Expenses	11/20/20	11/30/20	8/13/19 N
	3 Retention Reimbursement		<u>176.00</u>	9-01-23-210-299	B Liability Ins: Misc Other Expenses	11/20/20	11/30/20	2/18/20 N
	Vendor Total:		3,442.24					
<b>R0000046 RR Donnelley</b>								
20-01883	09/11/20 CERTIFIED PAPER REG-42B 8X14							
	1 CERTIFIED PAPER REG-42B 8X14		147.00	0-01-27-331-145	B Vital: Office Supplies	09/11/20	12/09/20	799828281 N
	Vendor Total:		147.00					
<b>SOUTH020 South Amboy Designer T-Shirt</b>								
20-02430	11/16/20 T-shirts for Virtual Challenge							
	1 T-shirts for Virtual Challenge		891.00	0-01-30-420-299	B Celebration: Misc Other Expenses	11/16/20	11/30/20	004654A N
	Vendor Total:		891.00					
<b>SPECT011 Spectrotel Holding Company LLC</b>								
20-02562	12/02/20 Dec'20 Invoice# 9986350							
	1 Dec'20 Invoice# 9986350		486.16	0-01-31-430-240	B Utilities - Telephone	12/02/20	12/02/20	9986350 N
	Vendor Total:		486.16					

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Item Description	Amount	Charge Account	Acct Type Description								Excl
<b>STASL005 James E. Stahl Esq.</b>											
20-02579 12/04/20 Retainer billing November 2020		20-00014 C									
1 Retainer billing November 2020	1,000.00	0-01-21-180-195	B Planning Board: Prof Consultant & Spec	R		01/28/20	12/07/20			11-2020	N
Vendor Total:	1,000.00										
<b>STEPH005 Stephen Ringold</b>											
20-02538 11/30/20 '20 Holiday Entertainment											
1 '20 Holiday Entertainment	1,200.00	G-02-41-715-301	B Clean Communities	R		11/30/20	12/07/20			12/6/20 EVENT	N
Vendor Total:	1,200.00										
<b>SWIFT005 Swift Electrical Supply</b>											
20-02284 10/29/20 lightbulbs - Radford Ferry Rd											
1 lightbulbs - Radford Ferry Rd	555.31	0-01-26-310-160	B B&G: Parts & Supplies-Electrical	R		10/29/20	12/07/20			51000546582.001	N
Vendor Total:	555.31										
<b>TACTI005 Tactical Public Safety, LLC.</b>											
20-02555 12/01/20 PHONE RECORDING LINE REPAIR											
1 PHONE RECORDING LINE REPAIR	187.50	0-01-25-240-105	B Police: Maintenance of Other Equipment	R		12/01/20	12/03/20			20-W0202255	N
Vendor Total:	187.50										
<b>UNIFI005 UniFirst Corporation</b>											
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	12/01/20			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	12/01/20			073 8170879	N
3 uniforms - 11.11.2020	9.62	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/01/20	12/01/20			073 8170879	N
4 uniforms - 11.11.2020	8.88	0-01-26-305-045	B Solid waste: Clothing & Uniforms	R		08/19/20	12/01/20			073 8170879	N
5 uniforms - 11.11.2020	9.62	0-01-26-307-045	B Sewer: Clothing & Uniforms	R		08/19/20	12/01/20			073 8170879	N
6 uniforms - 11.11.2020	10.05	0-01-26-305-045	B Solid waste: Clothing & Uniforms	R		08/19/20	12/01/20			073 8170879	N
7 uniforms - 11.11.2020	3.75	0-01-26-305-045	B Solid waste: Clothing & Uniforms	R		08/19/20	12/01/20			073 8170879	N
8 uniforms - 11.11.2020	9.62	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		08/19/20	12/01/20			073 8170879	N
9 uniforms - 11.11.2020	8.88	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		08/19/20	12/01/20			073 8170879	N
10 uniforms - 11.11.2020	8.88	0-01-26-305-045	B Solid waste: Clothing & Uniforms	R		08/19/20	12/01/20			073 8170879	N
11 uniforms - 11.11.2020	9.62	0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		08/19/20	12/01/20			073 8170879	N
12 uniforms - 11.11.2020	8.88	0-01-26-305-045	B Solid waste: Clothing & Uniforms	R		08/19/20	12/01/20			073 8170879	N

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UNIF1905 UniFirst Corporation	20-02467 11/17/20 uniforms - 11.11.2020	Continued								
	13 uniforms - 11.11.2020	Continued	8.88 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	12/01/20		073 8170879	N
	14 uniforms - 11.11.2020		8.88 0-01-26-310-045	B B&G: Clothing & uniforms	R	08/19/20	12/01/20		073 8170879	N
	15 uniforms - 11.11.2020		8.88 0-01-26-307-045	B Sewer: Clothing & Uniforms	R	08/19/20	12/01/20		073 8170879	N
	16 uniforms - 11.11.2020		8.88 0-01-26-305-045	B Solid waste: Clothing & uniforms	R	08/19/20	12/01/20		073 8170879	N
	17 uniforms - 11.11.2020		9.62 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	12/01/20		073 8170879	N
	18 uniforms - 11.11.2020		9.62 0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	08/19/20	12/01/20		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	12/01/20		073 8170879	N
	20 uniforms - 11.11.2020		5.91 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	12/01/20		073 8170879	N
	21 uniforms - 11.11.2020		4.02 0-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	08/19/20	12/01/20		073 8170879	N
	22 uniforms - 11.11.2020		9.62 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	12/01/20		073 8170879	N
	23 uniforms - 11.11.2020		8.88 0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	08/19/20	12/01/20		073 8170879	N
	24 uniforms - 11.11.2020		3.55 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	12/01/20		073 8170879	N
	25 uniforms - 11.11.2020		94.65 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	08/19/20	12/01/20		073 8170879	N
	27		<u>125.83</u> 0-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	08/19/20	12/01/20		073 8170879	N
			164.90							
20-02616 12/09/20 Uniforms - 11.18.2020		20-00016 C								
	1 Uniforms - 11.18.2020		8.88 0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	08/03/20	12/09/20		073 8173880	N
	2 Uniforms - 11.18.2020		6.33 0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	08/19/20	12/09/20		073 8173880	N
	3 Uniforms - 11.18.2020		9.62 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	12/09/20		073 8173880	N
	4 Uniforms - 11.18.2020		8.88 0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	08/19/20	12/09/20		073 8173880	N
	5 Uniforms - 11.18.2020		9.62 0-01-26-307-045	B Sewer: Clothing & Uniforms	R	08/19/20	12/09/20		073 8173880	N
	6 Uniforms - 11.18.2020		10.05 0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	08/19/20	12/09/20		073 8173880	N
	7 Uniforms - 11.18.2020		9.62 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	12/09/20		073 8173880	N
	8 Uniforms - 11.18.2020		8.88 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	12/09/20		073 8173880	N
	9 Uniforms - 11.18.2020		3.75 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	12/09/20		073 8173880	N
	10 Uniforms - 11.18.2020		8.88 0-01-26-310-045	B B&G: Clothing & Uniforms	R	08/19/20	12/09/20		073 8173880	N
	11 Uniforms - 11.18.2020		9.62 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	12/09/20		073 8173880	N
	12 Uniforms - 11.18.2020		8.88 0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	08/19/20	12/09/20		073 8173880	N
	13 Uniforms - 11.18.2020		3.75 0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	08/19/20	12/09/20		073 8173880	N
	14 Uniforms - 11.18.2020		8.88 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	12/09/20		073 8173880	N
	15 Uniforms - 11.18.2020		8.88 0-01-26-310-045	B B&G: Clothing & Uniforms	R	08/19/20	12/09/20		073 8173880	N
	16 Uniforms - 11.18.2020		8.88 0-01-26-307-045	B Sewer: Clothing & Uniforms	R	08/19/20	12/09/20		073 8173880	N
	17 Uniforms - 11.18.2020		8.88 0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	08/19/20	12/09/20		073 8173880	N
	18 Uniforms - 11.18.2020		9.62 0-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/01/20	12/09/20		073 8173880	N
	19 Uniforms - 11.18.2020		9.62 0-01-26-305-045	B Solid waste: Clothing & Uniforms	R	08/19/20	12/09/20		073 8173880	N

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UNIFI005 Unifirst Corporation														
Continued														
20-02616	12/09/20	11.18.2020	Uniforms - 11.18.2020	Continued										
20	Uniforms - 11.18.2020		6.33	0-01-26-305-045			B Solid Waste: Clothing & Uniforms	R	08/19/20	12/09/20			073 8173880	N
21	Uniforms - 11.18.2020		5.91	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	12/09/20			073 8173880	N
22	Uniforms - 11.18.2020		4.02	0-01-26-306-299			B Recycling: Miscellaneous Other Expenses	R	08/19/20	12/09/20			073 8173880	N
23	Uniforms - 11.18.2020		9.62	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	12/09/20			073 8173880	N
24	Uniforms - 11.18.2020		8.88	0-01-26-305-045			B Solid Waste: Clothing & Uniforms	R	08/19/20	12/09/20			073 8173880	N
25	Uniforms - 11.18.2020		3.55	0-01-26-290-045			B Streets/Roads: Clothing & Uniforms	R	01/01/20	12/09/20			073 8173880	N
26	Uniforms - 11.18.2020		129.58	0-01-26-305-045			B Solid Waste: Clothing & Uniforms	R	08/19/20	12/09/20			073 8173880	N
27	Uniforms - 11.18.2020		94.65	0-01-26-305-045			B Solid Waste: Clothing & Uniforms	R	08/19/20	12/09/20			073 8173880	N
			164.90											
Vendor Total:			329.80											
V0000001 Verizon														
20-02420	11/13/20	11/6/2020	732-525-0192											
1	11/6/2020	732-525-0192	208.95	0-01-31-430-240			B Utilities - Telephone	R	11/13/20	11/30/20				N
20-02524	11/24/20	11/15/20	250-717-101-0001-94											
1	11/15/20	250-717-101-0001-94	1,341.62	0-01-31-430-240			B Utilities - Telephone	R	11/24/20	12/01/20				N
20-02525	11/24/20	11/15/20	450-717-047-0001-08											
1	11/15/20	450-717-047-0001-08	6.55	0-01-31-430-240			B Utilities - Telephone	R	11/24/20	12/01/20				N
Vendor Total:			1,557.12											
V0000002 Verizon Wireless														
20-02527	11/25/20	Oct'20	inv. 9867033244	20-00020	C									
1	Oct'20	inv. 9867033244	1,844.71	0-01-31-430-240			B Utilities - Telephone	R	01/01/20	12/01/20			9867033244	N
20-02553	12/01/20	Oct22-Nov21,20	Message Board											
1	Oct22-Nov21,20	Message Board	77.04	0-01-31-430-245			B Utilities - Internet	R	12/01/20	12/03/20			9867540854	N
Vendor Total:			1,921.75											
W0000017 W.B. Mason														
20-02302	10/30/20		Court Office Supplies											
2	Court Office Supplies		28.80	0-01-43-490-145			B Court: Office Supplies	R	10/30/20	11/30/20			215676201	N

December 9, 2020  
01:00 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
w0000017 W.B. Mason	Continued							
20-02349 11/06/20 Tax/Sewer Office Supplies								
2 SELF-INKING CUSTOM MESSAGE	7.20	0-01-20-145-145		B Revenue: Office Supplies	R	11/06/20 11/30/20	215759249	N
	7.20	0-01-26-307-145		B Sewer: Office Supplies				
	14.40							
20-02424 11/16/20 Clerk Office Supplies								
1 Med Binder Clips- UNV10210VP	5.96	0-01-20-120-145		B Clerk: Office Supplies	R	11/16/20 11/30/20	215720714	N
2 Highland pads- MMM6539YW	2.99	0-01-20-120-145		B Clerk: Office Supplies	R	11/16/20 11/30/20	215720714	N
3 Bic- Red Gel Pen- BICRL11RD	6.68	0-01-20-120-145		B Clerk: Office Supplies	R	11/16/20 11/30/20	215720714	N
4 Bic- Blue Gel- BICRLC11BE	6.68	0-01-20-120-145		B Clerk: Office Supplies	R	11/16/20 11/30/20	215720714	N
5 Small Binder Clip-UNV10200VP	2.38	0-01-20-120-145		B Clerk: Office Supplies	R	11/16/20 11/30/20	215720714	N
6 Universal Tape- UNV83410	14.32	0-01-20-120-145		B Clerk: Office Supplies	R	11/16/20 11/30/20	215720714	N
7 Yellow Hanging- UNV14219	15.83	0-01-20-120-145		B Clerk: Office Supplies	R	11/16/20 11/30/20	215720714	N
8 Red Hanging- UNV14181ND	15.83	0-01-20-120-145		B Clerk: Office Supplies	R	11/16/20 11/30/20	215720714	N
9 Blue Hanging- UNV142161ND	15.83	0-01-20-120-145		B Clerk: Office Supplies	R	11/16/20 11/30/20	215720714	N
	86.50							
20-02498 11/19/20 Supplies								
1 Cartridge Tape-BRTM2312PK	8.78	0-01-20-120-145		B Clerk: Office Supplies	R	11/19/20 12/01/20	215720894	N
2 Clip boards- UNV40312	21.00	0-01-20-120-145		B Clerk: Office Supplies	R	11/19/20 12/01/20	215720894	N
3 credit- returned clipboards	21.00	0-01-20-120-145		B Clerk: Office Supplies	R	12/01/20 12/01/20	CR8558565	N
	8.78							
20-02508 11/20/20 Court Office Supplies								
1 Court Office Supplies	78.39	0-01-43-490-145		B Court: Office Supplies	R	11/20/20 12/03/20	215852244	N
20-02509 11/20/20 Supplies								
2 Clip boards-SAU21803	23.04	0-01-20-120-145		B Clerk: Office Supplies	R	11/20/20 11/30/20	215770052	N
20-02544 12/01/20 Copy/Scan/Print DPW Director								
1 Copy/Scan/Print DPW Director	599.00	0-01-26-305-299		B Solid Waste: Misc Other Expenses	R	12/01/20 12/07/20	215980761	N
2 toner - black	53.85	0-01-26-305-299		B Solid Waste: Misc Other Expenses	R	12/01/20 12/07/20	215980761	N
3 toner-cyan/yellow/magenta	209.04	0-01-26-305-299		B Solid Waste: Misc Other Expenses	R	12/01/20 12/07/20	215980761	N
	861.89							
Vendor Total:	1,101.80							

December 9, 2020  
01:00 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>YTEL0005 Xtel, Inc.</b>											
	20-02547	12/01/20	December'20 inv.203351507								
			1 December'20 inv.203351507	2,568.67	0-01-31-430-240	R	12/01/20	12/03/20		203351507	N
			Vendor Total:	2,568.67							
<b>YANNU005 Yannuzzi Group, Inc</b>											
	20-02214	10/21/20	recyling logs - 00073526								
			1 recyling logs	300.00	0-01-26-305-130	R	10/21/20	12/08/20			N
			Vendor Total:	300.00							
<b>Z0000006 Z Brothers Concrete Contractor</b>											
	20-00414	02/20/20	Reso20-080 John T.o'Leary Blvd								
			4 Reso20-080 John T.o'Leary Blvd	21,442.20	C-04-19-001-004	R	02/20/20	12/08/20		PAYMENT#4	FINAL N
			5 Change Order #1-decrease	<del>10,864.15</del>	C-04-19-001-004	R	11/12/20	12/08/20		DECREASE	N
				<u>10,578.05</u>							
			Vendor Total:	10,578.05							
<b>Total Purchase Orders: 104 Total P.O. Line Items: 221 Total List Amount: 518,108.34 Total Void Amount: 0.00</b>											

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	158,154.63	0.00	158,154.63	0.00	0.00	158,154.63
CURRENT FUND	9-01	3,442.24	0.00	3,442.24	0.00	0.00	3,442.24
CAPITAL FUND	C-04	352,864.69	0.00	352,864.69	0.00	0.00	352,864.69
GRANT FUND	G-02	2,679.37	0.00	2,679.37	0.00	0.00	2,679.37
OTHER TRUST	T-12	967.41	0.00	967.41	0.00	0.00	967.41
Total Of All Funds:		<u>518,108.34</u>	<u>0.00</u>	<u>518,108.34</u>	<u>0.00</u>	<u>0.00</u>	<u>518,108.34</u>

# CENTER STATE ENGINEERING

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

December 1, 2020

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

**Re: *City of South Amboy***  
***Stevens Avenue Road Improvements***  
***NJDOT Municipal Aid FY 2016***  
***CSE No. SA-16-007-03***  
***Recommendation of Payment #5 – FINAL (Including Retainage)***  
***Recommendation of Bond Release***

Dear Mr. Skarzynski,

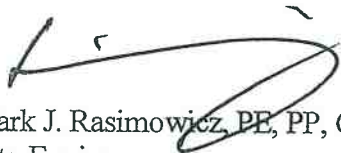
Enclosed is an invoice dated November 2, 2020 in the amount of \$24,446.72 prepared by JADS Construction for final payment and the retainage held for the above noted project. Our office has inspected the work completed and has found same to be satisfactory. Therefore, it is our recommendation Payment #5 – FINAL (including retainage) be processed and issued in the amount of \$24,446.72 to JADS Construction.

Also enclosed is the project Maintenance Bond in the amount of \$61,826.39. Consequently, it is our further recommendation that the Performance Bond be released.

It is requested that these matters be scheduled for discussion and action by the City Council at the next Council meeting.

If you have any questions regarding this matter, please do not hesitate to contact me.

Very Truly Yours,



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

CC: Dan Balka, CFO (w/ original enclosures)  
Deborah Brooks, City Clerk (w/ enclosures)  
Kristal Manion, Purchasing Agent (w/ enclosures)  
JADS Construction (w/out enclosures)

CENTER  STATE  
ENGINEERING

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

*File*

December 7, 2020

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

**Re: *John T. O'Leary Blvd Roadways Improvements***  
***NJDOT Municipal Aid Program – FY 2018***  
***City of South Amboy, Middlesex County, New Jersey***  
***CSE No. SA-18-007-02***  
***Recommendation of Payment #4 – FINAL (Including Retainage), Bond Release***

Dear Mr. Skarzynski,

Enclosed please find Purchase Order No. 20-00414 and an invoice dated December 2, 2020 in the amount of \$10,578.05 prepared by Z Brothers Concrete Contractors for final payment and the retainage held for the above noted project. Our office has inspected the work completed and has found same to be satisfactory. Therefore, it is our recommendation Payment #4 – FINAL (including retainage) be processed and issued in the amount of \$10,578.05 to Z Brothers Concrete Contractors.

Also, it is our further recommendation that the performance bond for this project be released, and that such action be conditioned upon the posting of the enclosed Maintenance Bond, Bond Number 107201256M in the amount of \$52,890.23.

It is requested that these matters be scheduled for discussion and action by the City Council at the next Council meeting.

If you have any questions regarding this matter, please do not hesitate to contact me.

Very Truly Yours,



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

CC: Dan Balka, CFO (w/ original enclosures)  
Deborah Brooks, City Clerk (w/ enclosures)  
Kristal Manion, Purchasing Agent (w/ enclosures)  
Z Brothers Concrete Contractors (w/out enclosures)

**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:

					<b>Chief</b>	<b>1st Assistant</b>	<b>2nd Assistant</b>	<b>Pass</b>
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:<br>for an estimated -0- years. | \$-0- per year       |

**§ 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:

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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.

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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

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

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Deborah Brooks, Municipal Clerk  
Clerk

Date Introduced on First Reading:

Date First Published:

Date Approved on Final Reading:

Date of Final Publication: