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OF CITY HALL**

**AGENDA FOR BUSINESS MEETING , FEBRUARY 3, 2021 AT 6:00 P.M.**

OPENING PRAYER AND SALUTE TO THE FLAG

ROLL CALL: DATO \_\_\_\_\_, MCLAUGHLIN \_\_\_\_\_, NOBLE \_\_\_\_\_,  
REILLY \_\_\_\_\_, GROSS \_\_\_\_\_

CERTIFICATION OF MEETING BY COUNCIL PRESIDENT

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DISCUSSION:

1. Resolution authorizing the City to submit a grant application for a senior bus through a NJ Transit Grant.
2. Ordinance acknowledging South Amboy's acceptance of the traffic control signal located at the intersection of Main Street and Broadway
3. Resolution adjusting sewer bills – Hemesh Rama
4. Grievance

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**RESOLUTIONS:**

**RESOLUTION NO. 21-061**

**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 December 19, 2018 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-061 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 21-063**

**APPROVAL AND RELEASE OF MINUTES**

**BE IT RESOLVED**, that the City Council of the City of South Amboy does hereby approve and release the Council Minutes of the October 22, 2018 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-063 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 21-064**  
**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 January 20, 2021 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-064 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 21-065**  
**APPROVING PAYMENT OF BILLS**

**BE IT RESOLVED**, that the City Council of the City of South Amboy does hereby receive and file the bills list dated January 28, 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. 21-065 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**COMMENTS**

**PUBLIC COMMENTS**

**CLOSED SESSION**

**RESOLUTION NO. 21-066**  
**AUTHORIZATION TO MOVE INTO AN EXECUTIVE SESSION**

**WHEREAS**, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b) (1-9) permits the exclusion of the public from a meeting in certain circumstances;

**WHEREAS**, the Council is of the opinion that such circumstances exist.

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

1. The general nature of the subject matters to be discussed is as follows:  
  
Litigation: Venetian  
Land Acquisition/Lease – City Hall
2. It is anticipated at this time that the above stated subject matters will be made public when the matters are concluded or as soon thereafter as it is deemed to be in the public interest to do so.
3. This Resolution shall take effect immediately.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-066 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-06x**

**Explanation: Approval and authorization by the Municipal Council of the City of South Amboy of the development and submission of a grant application to the NJT S5310 FFY2020 Bus-Related Equipment and Facilities Program, funded by the Federal Transportation Authority (USFTA) USFTA SAFETEA-LU (80%) and NJ Transit (20%). The intent of this program is to improve mobility for seniors and individuals with disabilities by providing financial support to public and private transportation service providers, through programs planned, designed and carried out to meet the special transportation needs of these populations.**

**WHEREAS**, the South Amboy Senior Center operates an established and continuing passenger bus-services program for the transportation needs of local Senior and Disabled Citizens; and

**WHEREAS**, grant support of up to 80% is currently available from the 2020 USFTA NJDOT Section 5310 Bus and Bus-Related Equipment and Facilities Grant Program, as funded by the US Federal Transportation Authority (USFTA), with a requisite 20% cash match provided by NJ Transit; and

**WHEREAS**, the City of South Amboy desires to apply for and obtain an estimated \$70,000.00 80% grant from the 2020 USFTA S53 I O Bus and Bus-Related Equipment and Facilities Program, with an estimated, requisite 20% cash-match of \$14,000.00 to be provided by NJ Transit, in order to obtain the award of a new, fuel-efficient, high-mileage, lower-emissions, ADA-certified, gasoline-powered bus from NJT to serve the increasing transportation needs of the local Senior and Disabled Citizens of the City of South Amboy; and

**NOW, THEREFORE, BE IT RESOLVED**, the Municipal Council of the City of South Amboy, County of Middlesex, State of New Jersey, does hereby authorize the South Amboy Senior Center to develop and submit said grant application to the FFY2020 USFTA S53 I O Bus and Bus-Related Equipment and Facilities Program, funded by the USFTA (80%) and NJT (20%), at a regularly-scheduled, Public Meeting on the evening of February 17, 2021.

**CITY OF SOUTH AMBOY, MIDDLESEX COUNTY**

**ORDINANCE NO.: 2021-02**

**ORDINANCE OF CITY OF SOUTH AMBOY COUNCIL  
ACKNOWLEDGING SOUTH AMBOY'S ACCEPTANCE OF  
THE TRAFFIC CONTROL SIGNAL LOCATED AT THE INTERSECTION OF  
MAIN STREET (CR 684) AND BROADWAY**

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**BE IT ORDAINED** by the City Council of the City of South Amboy, County of Middlesex and State of New Jersey as follows:

**SECTION 1.** The intersection of Main Street (County Route 684) and Broadway shall be controlled by a Traffic Control Signal in accordance with the As-Built Traffic Signal Plan bearing the date of December 29, 2020 and the As-built Electrical Plan bearing the date of December 29, 2020.

**SECTION 2.** The Traffic Control Signal shall be in accordance with the provisions of the Manual of Uniform Traffic Control Devices, Title 39 of the Revised Statutes and the New Jersey Administration, County Standards and ADA Standards. Said Traffic Control Signal shall be operated in conformance with the designated Plan.

**SECTION 3.** All Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance shall be and the same are hereby repealed.

**SECTION 4.** If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

**SECTION 5.** This Ordinance shall take effect upon final passage and publication as provided by law.

**SECTION 6.** Upon final passage and adoption, the City Clerk shall forward two certified copy of this Ordinance to Ronald Sendner, PE, Middlesex County Engineer, 75 Bayard Street, New Brunswick, New Jersey 08901, and the Middlesex County Planning Board and to the Middlesex County Board of Chosen Freeholders for a Consenting Resolution.

**SO ORDAINED**, as aforesaid.

On Wed, Jan 6, 2021 at 9:26 PM Hemesh Rama [REDACTED]

>

> Hi Joanne,

>

> My winter and spring sewer bills were \$42.92 and \$56.26. The summer  
> and fall sewer bills were considerably higher at \$236.30 and \$118.74  
> because I have a Japanese fish pond that needs to be filled when water  
> evaporates and because of the sprinkler system. None of that water  
> goes into the sewer system. Middlesex Water won't install a second  
> meter at my house so I wanted to ask for an adjustment to my summer  
> and fall water bills.

>

> Thanks,

>

> Hemesh

> [REDACTED]

**MINUTES  
COUNCIL MEETING  
DECEMBER 19, 2018**

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

**7:00 P.M.**

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

Council President Gross stated that this meeting was published in the Home News Tribune on December 21, 2017 and provided to the star ledger, filed with the city clerk and posted in the municipal building on December 21, 2017.

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

PRESENT: Councilman Gross, Councilwoman Dato, Councilwoman Noble, Councilman Reilly

ROLL CALL – Dato – YES, McLaughlin – YES, Noble – YES, Reilly – YES, Gross – YES

Due to the large number of public in attendance, Councilman Gross moved the discussion of Manhattan Beach and proposed Ordinance numbers 18-2018 and 19-2018 to the beginning of the meeting.

Mr. Bauman of McManimon, Scotland and Bauman attended the meeting and addressed the public and council with their various questions and concerns regarding Manhattan Beach project. Many of the public were very concerned and voiced their concerns regarding the impact this project would have on the City. There were also several union members present to voice their opinions on the agreement pertaining to the use of union for the project. Councilman McLaughlin was very concerned about the union aspect of this project build out. Joel Whitley from Sherman Group, talked and answered questions about the project. Mr. Whitley stated that BNE would put forth efforts to hire local for the build out of the parking garages. He also did state that the project is open shop and they would consider bids from union, as well as, non-union bidders. Councilman Reilly and Councilman McLaughlin asked several times and mentioned several times on holding the vote based on a report that Councilman Reilly received from Superintendent Diaz pertaining to an increase of students that the school did not have room for. Councilman Reilly commented on the fact that the school system already struggles with funding and that without money from the PILOT. Mayor Henry stated that the school system could handle another 200-300 students and assured the public that he met with Superintendent Diaz Wednesday prior to the meeting and pledged that the City will help fund the schools with money from the PILOT. Mayor Henry further stated that development is happening all over the State of New Jersey and this is one way for the City to assist in funding. Matt Geller, an attorney specializing in federal legislation regarding energy spoke regarding the potential South Amboy has regarding Offshore Winds facilities. Mayor Henry commented to Mr. Geller that the City has talked to Offshore Winds clients and the State and the City has showed them the property and it is a situation that we could have both. A labor representative from Central Labor Council of New Jersey, John Coy, addressed the council and restated what the residence and Councilman McLaughlin and Reilly were asking, which is to hold off on voting.

**Councilman Reilly:**

Two reasons for a pilot

1. Land Blighted- South Amboy injected over \$700,000 in infrastructure improvements to bridges and roads. Adding a ferry and have train station.
2. Hardship-Where is the hardship- Sherman received a huge tax break on the taxes on the property. Management fees waived to the redevelopment agency.

Sherman made a bad investment and asked the city to bail them out.

We gave Sherman great density on this project including property that is underwater!

Ability of mayor and council president to take portions of the pilot and give to the school is false. You need the majority of the council to approve any such action.

In the mayor's note he mentions Carteret as a community that has used pilots. I presented and asked legal counsel to look into the Carteret pilot and report back their findings. This has not been done. The Carteret pilot is 15%.

Manhattan Beach is 10.5%

In order to entertain a pilot a municipality must consider two things. First, is the property blighted? In reviewing this I found that the property has received from the City (and it's County, State, and Federal partners) over \$750,000 in improvements to the infrastructure (roads, bridges etc...). In addition the property will also be enjoying a train station and soon a ferry service that improves the value of the property. In addition to these benefits the city has reduced the property taxes and the redevelopment agency has waived management fees. In regards to the property tax reduction I asked to have the property appraised to determine it's value and was denied. The second consideration is does a hardship exist? I did ask this question at the meeting and was not given an answer. I see no hardship.

I asked questions regarding the Beacon Planning survey and its impact to the community. Specifically the impact to the schools. The superintendent of schools submitted a letter to the mayor and council contradicting the Beacon Planning report. He stated that the enrollment in our schools has risen over the last 3 years and state funding will be reduced over the next 6 years. Please keep in mind that the pilot that was granted provides zero funding to the school. The mayor assured everyone that he will make sure that the funding of schools will be made although he has no power to make that happen. The city council will make that decision.

The city has completed many recent projects without pilots including Lighthouse Bay, Harbor Village, Ryan homes, and Bayside at South Amboy.

The revenue derived from these projects provide significantly more cash to the city as opposed to the Manhattan Beach project

**Councilman McLaughlin**

Here are the points that I would like to have added to the minutes from the 12-19-18. The meeting minutes are inaudible and had written minutes were not taken accurately. This meeting had a tremendous turn out with residents out in the hallway, on the steps of city hall, and out on the sidewalk.

During the public comment portion, the following individuals spoke about the project:

Kevin Belew, Business Manager Sprinklerfitters Local Union 969, spoke on behalf of the members who live in South Amboy opposing the project.

Robert Davis, Operating Engineers Local Union 825, spoke on behalf of his members who are residents of the City of South Amboy. They are concerned about the PILOT being built with unscrupulous contractors and to reconsider the use of the property. He was informed of other entities that would like to building a manufacturing facility William O'Hearn, representing the OFFSHORE NETWORK for Windenergy, spoke against the project. The developers of offshore energy would be interested in buying the property for a manufacturing facility. He asked that the city council hold off on the vote so these entities can meet with the current property owners.

Matthew Greller, representative for Orsted Energy, requested the vote be held off for Manhattan Beach. Orstead Energy would like to meet with the property owners to possibly buy it. It would bring temporary construction jobs as well as full time good paying permanent jobs.

A resident from 252 Stevens Ave, Stanley, spoke to the council. Stated that all he has heard is opposition against the residential development and we have individuals here to bring construction and permanent jobs. He asked the city council to hold off on the vote.

For the record, not a single city resident at the meeting stood up and spoke in favor of the project.

When the PILOT vote was called for, I made several motions to table it. The first two requests went unanswered. Councilman Rielly seconded the motion. Finally it went to a vote to table it. The motion was voted 3-2 to vote on the PILOT.

The PILOT was then voted on. The PILOT vote passed 3-2 approving the PILOT.

In my comments, I stated to the residents that I was not in favor of the PILOT. There were not any residents in favor of the project. We had other entities that wanted to have an opportunity to speak to the owners of the Manhattan Beach project.

The impact to the school system, police department, fire department, and first aid squad could be overbearing.

There was no benefit for the residents of South Amboy. The builders/owners refused to work under a redevelopment agreement that would benefit skilled tradesmen and tradeswomen who live in this town. The project would bring unscrupulous contractors to build Manhattan Beach. These developments are done state wide on similar projects.

We have entities in the room who would like to build a manufacturing facility that would bring short term construction jobs and long term good paying jobs for residents. This would boost the city economy.

The above were my comments at the 12-19-18 city council meeting that were inaudible and no record of minutes.

#### **CONSENT AGENDA:**

- a.) R-183-2018- Resolution for Liquor License Transfer
- b.) R-184-2018- Resolution for Disabled Property Tax Deduction
- c.) R-185-2018- Resolution for Veteran Property Tax Deduction
- d.) R-186-2018- Resolution Awarding Purchase Under State Contract #A82770 Diesel Fuel and Heating Oil
- e.) R-187-2018- Resolution for Emergency at Raritan Street Pump Station- Pumping Services, Inc.
- f.) R-188-2018- Resolution for Emergency Sanitary Sewer Line Inspection and Cleaning at Stockton Street- Oswald Enterprises, Inc.
- g.) R-189-2018- Resolution for Emergency Sanitary Sewer Line Inspection and Cleaning at Bordentown Ave and Ward Ave.
- h.) R-190-2018- Resolution for Continuing Support and Appointment of Members to the City of South Amboy Sustainable Jersey Green Team
- i.) R-191-2018- Resolution for Governor's Council on Alcoholism and Drug Abuse- Fiscal Grant Cycle July 2014 to June 2019
- j.) R-192-2018- Resolution Cancelling Real Property Tax Bill for Block 161.02, Lots 20.02 and 20.03
- k.) R-193-2018- Resolution Approving Qualifications for Professional Services for the City of South Amboy
- l.) R-194-2018- Resolution Authorizing the Award of a Contract for Planning Board Planner
- m.) R-195-2018- Resolution Authorizing the Award of a Contract for Consulting Engineer Services
- n.) R-196-2018- Resolution Authorizing the Award of a Contract for Special Services Engineer
- o.) R-197-2018- Resolution Authorizing the Award of a Contract for Special Services Engineer
- p.) R-198-2018- Resolution Authorizing the Award of a Contract for Planning Board Attorney
- q.) R-199-2018- Resolution Authorizing the Award of a Contract for Bond Counsel
- r.) R-200-2018- Resolution Authorizing the Award of a Contract for Special Tax Counsel
- t.) R-201-2018- Resolution Authorizing the Award of a Contract for Auditor
- u.) R-202-2018- Resolution Authorizing the Award of a Contract for IT Services
- v.) R-203-2018- Resolution Authorizing the Award of a Contract for Risk Management Consultant/Liability Insurance Broker of Record
- w.) R-204-2018- Resolution Authorizing the Award of a Contract for Risk Management Consultant/Group Medical and Prescription Insurance Broker
- x.) R-205-2018- Resolution Authorizing the Award of a Contract for Grant Writer

- y.) R-206-2018- 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
- z.) R-207-2018- Resolution Authorizing Budget Transfers in Accordance with N.J.S.A 40A:4-58
- aa.) R-208-2018- Resolution Increasing the Contract for the Award of Contract for Special Engineering Services
- bb.) R-209-2018- Resolution Cancelling Balances of Completed General Capital Improvement Authorizations

Council President Gross called for a motion to approve. Councilwoman Noble made a motion, motion was seconded by Councilwoman Dato.

Dato-Yes, McLaughlin-No, Noble-Yes, Reilly-Yes, Gross-Yes

**LIST OF BILLS FOR PAYMENT: (To be received and filed)**

- a.) Bill list dated December 13, 2018

Council President Gross called for a motion to approve. Councilwoman Noble made a motion to approve, motion was seconded by Councilwoman Dato.

Dato-Yes, McLaughlin-Yes, Noble-Yes, Reilly-Yes, Gross-Yes

**ORDINANCES:**

- a.) #18-2018- 2<sup>nd</sup> Reading AN ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AMENDING THE BEACH CLUB DISTRICT REDEVELOPMENT PLAN

Council President Gross called for a motion to approve. Councilwoman Noble made a motion to approve, motion was seconded by Councilwoman Dato.

Dato-Yes, McLaughlin-No, Noble-Yes, Reilly-No, Gross-Yes

- b.) #19-2018- 2<sup>nd</sup> Reading ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY APPROVING APPLICATIONS FOR A LONG TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH SAMBOY PARTNERS URBAN RENEWAL, LLC

Council President Gross called for a motion to approve. Councilwoman Noble made a motion to approve, motion was seconded by Councilwoman Dato.

Dato-Yes, McLaughlin-No, Noble-Yes, Reilly-No, Gross-Yes

- c.) #20-2018- 2<sup>ND</sup> Reading AN ORDINANCE AMEDING AND SUPPLEMENTING SOUTH AMBOY CITY CODE, CHAPTER 19, ENTITLES

"POLICE REGULATIONS", ARTICLE II, EMPLOYMENT OF OFF  
DUTY POLICE OFFICERS (ORDINANCE No. 13-92)

Council President Gross called for a motion to approve. Councilwoman Noble made a motion to approve, motion was seconded by Councilwoman Dato.

d.) #21-2018- 2<sup>ND</sup> Reading 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

Council President Gross called for a motion to approve. Councilwoman Noble made a motion to approve, motion was seconded by Councilwoman Dato.

e.) #22-2018- 2<sup>ND</sup> Reading 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

Council President Gross called for a motion to approve. Councilwoman Noble made a motion to approve, motion was seconded by Councilwoman Dato.

**COMMENTS:**

Each Council member made comment regarding the many events in town. (Comment section of recording was inaudible)

**ADJOURNMENT OF MEETING:**

Council President Gross called for a motion to adjourn. Councilwoman Noble made a motion to adjourn, motion was seconded by Councilwoman Dato.

ROLL CALL – Dato – YES, McLaughlin – YES, Noble – YES, Reilly – YES, Gross – YES

**MINUTES  
SPECIAL COUNCIL MEETING  
October 22, 2018**

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

**5:00 P.M.**

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The Special Council Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 5:00 P.M. The Acting City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

Council President Gross stated that this meeting was published in the Home News Tribune on October 19, 2018 and provided to the star ledger, filed with the city clerk and posted in the municipal building on October 19, 2018.

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT

Mr. Gross Announced that the meeting would go into closed session due to the meeting be called for Contract Negotiations.

2. OPENING PRAYER AND SALUTE TO THE FLAG

3. ROLL CALL: DATO\_\_\_\_, McLAUGHLIN\_\_\_\_, NOBLE\_\_\_\_, REILLY\_\_\_\_, GROSS\_\_\_\_

4. CERTIFICATION OF MEETING BY COUNCIL PRESIDENT

PRESENT: Councilman Gross, Councilwoman Dato, Councilwoman Noble, Councilman Reilly, Councilman McLaughlin, Mayor Henry

ROLL CALL – Dato – YES, McLaughlin – YES, Noble – YES, Reilly – YES, Gross – YES

Council President Gross called for a motion to go into Closed Session. Councilwoman Noble made a motion to go into Closed session, motion was seconded by Councilwoman Dato.

ROLL CALL – Dato – YES, McLaughlin – YES, Noble – YES, Reilly – YES, Gross – YES

**MINUTES FOR COUNCIL MEETING JANUARY 20, 2021**

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

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

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

The City Clerk read the Notice of Publication Certification .

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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. Dato of the Council of the City of South Amboy, that Resolution #21-054 through #21-057 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

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NO. 21-054 RESOLUTION AUTHORIZING VETERAN TAX REFUND - JOHN JAROSZ

NO. 21-055 RESOLUTION AUTHORIZING VETERAN TAX REFUND – JULIUS UST

NO. 21-056 RESOLUTION AUTHORIZING 2020-2021 LIQUOR LICENSE RENEWAL FOR 1220-33-005-006 – TARALLO

NO. 21-057 RESOLUTION AUTHORIZING LIQUOR LICENSE TRANSFER FROM SOUTH STEVENS PUB LLC TO ANVITA LLC

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**RESOLUTIONS:**

**RESOLUTION NO. 21-058**  
**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 December 16, 2020 Council Meeting and January 6, 2021 Reorganization-Business Meeting.

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-058 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 21-059**  
**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 January 14, 2021, as presented by the Chief Financial Officer.

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

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-059 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 21-060**

**RESOLUTION AUTHORIZING PAYMENT DUE TO AN EMERGENCY PUMP STATION REPAIR AT RARITAN ST. – PUMPING SERVICES, INC.**

**WHEREAS**, N.J.S.A. 40A:11-6 authorizes a public entity to contract without public advertising for bids, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and

**WHEREAS**, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering, City of South Amboy, reported, December 20, 2020, that there was an equipment malfunction at the Raritan St. pump station; and

**WHEREAS**, the January 6, 2021 report of the City Engineer is attached to and incorporated into this Resolution; and

**WHEREAS**, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering and Glenn Skarzynski, Business Administrator, declared that an emergency existed and invoked the emergency contract provisions of N.J.S.A. 40A:11-6; and

**WHEREAS**, City Engineer, Mark J. Rasimowicz, P.E., P.P., C.M.E. and Business Administrator, Glenn Skarzynski, contracted with Pumping Services, Inc. of Middlesex NJ to perform immediate repairs at the Raritan St. pump station;

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

1. Glenn Skarzynski, the City Business Administrator, and Mark J. Rasimowicz, P.E., P.P., C.M.E., the City Engineer, properly invoked the provisions of N.J.S.A. 40A:11-6 and contracted with Pumping Services, Inc., to make repairs at the Raritan St. pump station, South Amboy, New Jersey, for a total price of \$17,219.81.

2. The aforesaid contract between the City of South Amboy and Pumping Services, Inc. is ratified.

3. Upon the furnishing of such labor and materials in accordance with the terms of the contract, the contractor shall be entitled to be paid therefore.

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 21-060 is hereby approved as amended. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 21-061**

**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 December 19, 2018 Council Meeting.

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-061 is hereby tabled. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 21-062**

**RESOLUTION AUTHORIZING THE RELEASE OF THE INSPECTION ESCROW - RUSSO**

**WHEREAS**, John Russo, issued an Inspection Escrow for 252 Raritan Street; and

**WHEREAS**, the City Engineer, Mark Rasimowicz, has recommended that the remaining escrow be released in the amount of \$1,353.48; and,

**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 Inspection Escrow shall be released in the amount of \$1,353.48; and,

2. A certified copy of this Resolution shall be forwarded by the City Clerk to the Engineer, the Construction Official, John Russo, Dan Balka, Chief Financial.

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-062 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

\*\*\*\*\*

**FIRST READING/INTRODUCTION**

**ORDINANCE NO. 2021-01**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 53 "DEVELOPMENT REGULATIONS" OF THE CODE OF THE CITY OF SOUTH AMBOY BY ADDING A NEW ARTICLE XXIII ENTITLED "STORMWATER CONTROL"

**MOVED by:** Ms. Dato, that Ordinance #2021-01 be introduced on first reading and advertised for second reading which is scheduled for the February 17,2021 meeting.

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

**COMMENTS:**

Ms. Dato:

- Condolences on the death of Mayor Gerald Tamburro of Monroe Township and congratulations to Stephen Dalena, the new Mayor. We wish him all the best.
- Proud to witness the inauguration this morning, especially of Kamala Harris as the first female, Asian, Black woman to be elected Vice President. I wish them every success. Noted she is honored and pleased that the citizens of South Amboy are open minded enough to elect two women to their Council. In her opinion women offer a different point of view and balance to the Council.

Ms. Noble:

- Agrees 100% with Ms. Dato's comments regarding the inauguration – congratulations to President Biden and Vice President Harris as well all the other newly appointed officials.
- Sends condolences to the Ust and Masterson families.

Mr. McLaughlin:

- Hopes that families are staying safe, thanked the First Responders and food pantries for their continued work and is happy vaccine is coming out.
- Received an update from BA Skarzynski regarding the 400 block of Catherine St. and the 4<sup>th</sup> and Potter property. Basically, summonses have been issued but the owners are not responding.
- Reported he had read the letter from the Youth Association and wondered how much we could help them. BA Skarzynski noted the City is waiting on the County to release its funds which would then allow the City to decide where to put the additional funds.
- Received an update from BA Skarzynski on the Gen-on property. There has been some small initial interest but there are outstanding environmental issues that must be dealt with before things will be able to move forward.
- Confirmed with Attorney Womack that it was not in the General Code for our form of government to assign council members as department liaisons. Mr. Womack will reach out to other municipalities with the same form of government to see how they address the issue.
- Received confirmation that a referendum would be needed to change the form of government and asked that the City look into it.

Mr. Reilly:

- Thanked the food pantries and First Responders for their continued important work in feeding the people in South Amboy who are in need. The City is grateful to the dedicated volunteers.
- Requested Mr. Womack follow up on a way to give some relief to the residents on late fees for the tax and sewer bills.
- Received an update on the illegal pallet production (No change ), the Venetian law suite (Mr. Womack will address in a closed session at the next meeting) and the illegal housing issue (Continued progress is being made)
- Condolences to the family of Bob Masterson, he was a dedicated volunteer, bag piper with the AOH, donated much of his time to volunteer work and will be sorely missed.
- Reiterated that he tabled the resolution approving the 12-18 minutes because he feels it is very important to reflect in more detail the views of the Council and public sentiment on the minutes.

Mr. Gross:

- Condolences to the Ust and Masterson families.
- Gave an update on the latest vaccine roll out and urged everyone to sign up on the state's site to get vaccinated.

Mayor Henry:

- Condolences to the Ust and Masterson families, they were dear people and it is a loss.
- Announced that the City has received \$120,000 in grant money from the NJ Transit and it will go toward new digital signs, digital blinking Pedestrian Crossing signs and two blinking radar speed check signs – all to increase the safety of the Broadway area.
- Regarding the election and inauguration – no matter who you voted for, we are here to celebrate America. Wishes President Biden and Vice President Harris do well so the country can do well.
- Thanked the food pantries and first responders for their continued efforts.
- Warned the citizens to not let their guard down regarding COVID safety practices.

BA Skarzynski:

- Thanked the food pantries and first responders as well as the local rotary, which has grown from 5 to 12 members and has been doing great work. Anyone with a business interest in the City should reach out and join the rotary.

Mr. Womack – No comment

Mr. Rasimowicz:

- Nothing to report – congratulations to President Biden and the new Mayor of Monroe Township.

**PUBLIC COMMENTS:**

- Brandon Russell, 327 4<sup>th</sup> St. – thanked the Council for their discussion on the 12-19-2018 minutes and for the communications with Mr. Gross, Mayor Henry, Councilman Reilly and Councilwoman Noble. Asked the status of the October 22, 2018 meeting minutes. Once again offered to help the Council with the minutes for the 12-19-2018 meeting.
- Greg Babilak, 125 Henry – Confirmed that the City had spent \$6000 to try and salvage the 12-19-2018 meeting and that there had been no guarantee the meeting was salvageable from the audiologist.

**ADJOURNMENT OF MEETING:**

On motion by Mr. McLaughlin, seconded by Ms. Dato and carried unanimously, the meeting was adjourned at 8:12pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk  
Approved December 16,2020

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P.O. Type: All      Include Project Line Items: Yes      Open: N    Paid: N    Void: N  
 Range: First      to Last      Rcvd: Y    Held: Y    Aprv: N  
 Format: Detail without Line Item Notes      Bid: Y    State: Y    Other: Y    Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0000011 Griffith-Allied Trucking, LLC														
21-00115	01/13/21 Diesel Fuel-DPW-15489118	21-00002	C											
1	Diesel Fuel-DPW-15489118	665.63	0-01-31-430-250	B Utilities - Gasoline	R	01/06/21	01/26/21	15489118	N					
21-00116	01/13/21 Diesel Fuel-dpw-15489117	21-00002	C											
1	Diesel Fuel-dpw-15489117	208.48	0-01-31-430-250	B Utilities - Gasoline	R	01/06/21	01/26/21	15489117	N					
21-00195	01/27/21 DIESEL FUEL -15556538- DPW	21-00002	C											
1	DIESEL FUEL -15556538- DPW	217.96	0-01-31-430-250	B Utilities - Gasoline	R	01/06/21	01/28/21	15556538	N					
21-00196	01/27/21 DIESEL FUEL - 15556539-DPW	21-00002	C											
1	DIESEL FUEL - 15556539-DPW	472.87	0-01-31-430-250	B Utilities - Gasoline	R	01/06/21	01/28/21	15556539	N					
Vendor Total:		1,564.94												
AFFOR005 Affordable Wiping Cloths, Inc.														
20-02668	12/14/20 Rags for mechanics													
1	Rags for mechanics	395.00	0-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	12/14/20	01/26/21	68826	N					
Vendor Total:		395.00												
ALPHA010 AlphaDog, Inc.														
21-00127	01/14/21 Jan '21 Website Maintenance	21-00023	C											
1	Jan '21 Website Maintenance	720.00	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	01/14/21	01/26/21	24737	N					
2	Website Hosting	75.00	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	01/14/21	01/26/21	24737	N					
3	Post to Facebook & Twitter	125.00	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	01/14/21	01/26/21	24737	N					
4	Social Media Archiving	50.00	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	01/14/21	01/26/21	24737	N					
		970.00												
Vendor Total:		970.00												

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>ASSOC005 Association of NJ Recyclers</b>														
21-00097	01/12/21	Erin Senape-Membership renewal												
1		Erin Senape-Membership renewal	180.00	1-01-26-306-150		B Recycling Coord Other Contractual Serv	R	01/12/21	01/26/21				'21&'22E.SENAPE N	
Vendor Total:				180.00										
<b>B0000042 Borrus,Goldin,Foley,Vignuolo</b>														
21-00098	01/12/21	informal Bridgeway Market LLC	146.25	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	01/12/21	01/26/21				00113518	N
21-00099	01/12/21	Broadway/Main St. Redevel.												
1		Broadway/Main St. Redevel.	390.00	0-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	01/12/21	01/26/21				00114782	N
Vendor Total:				536.25										
<b>C0000002 Cablevision of Raritan Valley</b>														
21-00188	01/26/21	1/22/21-2/21/21 102 N Feltus												
1		1/22/21-2/21/21 102 N Feltus	115.39	1-01-31-430-245		B Utilities - Internet	R	01/26/21	01/28/21					N
2		one time fee (late)	10.00	1-01-31-430-245		B Utilities - Internet	R	01/26/21	01/28/21					N
Vendor Total:				125.39										
<b>C0000018 Custom Bandag, Inc.</b>														
21-00112	01/13/21	John Deere- 2 tires			21-00007 C									
1		John Deere- 2 tires	553.98	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	01/06/21	01/26/21				40212949	N
21-00114	01/13/21	truck#13-shop supply- tire			21-00007 C									
1		truck#13-shop supply- tire	493.22	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	01/06/21	01/26/21				40213058	N
Vendor Total:				1,047.20										
<b>C0000038 Complete Security Systems</b>														
21-00193	01/27/21	SENIOR CENTER - FIRE ALARM												
1		SENIOR CENTER - FIRE ALARM	618.84	1-01-26-310-150		B B&G: Other Contractual Services	R	01/27/21	01/28/21				273561	N
Vendor Total:				618.84										



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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 Exc
D0000058 Dynamic Testing Service	21-00087 01/12/21 Yrly report-DOT regulations							
	1 Yrly report-DOT regulations		30.00 0-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	01/12/21 01/26/21	13311	N
	Vendor Total:		30.00					
F0000038 FleetPride, Inc.	21-00158 01/21/21 CREDIT							
	1 CREDIT		57.20- 1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/21/21 01/28/21	66932178	N
	Vendor Total:		57.20-					
F0000074 Fastenal	20-01480 07/20/20 nuts & bolts - mechanics shop							
	1 nuts & bolts - mechanics shop		40.31 0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/20/20 01/26/21	NJEAS61957	N
	20-02122 10/06/20 For Truck#16 Storm Drain Sling							
	1 For Truck#16 Storm Drain Sling		30.15 0-01-26-307-075	B Sewer: General Hardware and Minor Too R		10/06/20 01/26/21	NJEAS61667	N
	20-02687 12/16/20 DPW HARDWARE							
	1 DPW HARDWARE		18.27 0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		12/16/20 01/26/21	NJEAS62472	N
	20-02688 12/16/20 DPW HARDWARE							
	1 DPW HARDWARE		77.95 0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		12/16/20 01/26/21	NJEAS62489	N
	20-02689 12/16/20 HARDWARE - DPW							
	1		19.99 0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		12/16/20 01/26/21	NJEAS60835	N
	Vendor Total:		186.67					
G0000002 Gannett, NJ Partners LP	20-02465 11/17/20 DISPLAY AD-2020 Tax SALE							
	1 DISPLAY AD-2020 Tax SALE		180.48 0-01-20-145-025	B Revenue: Advertising	R	11/17/20 01/26/21	0003664011	N
	21-00130 01/19/21 Dec.'20 invoice:0003664011							
	1 Dec.'20 invoice:0003664011		84.71 0-01-20-110-025	B Mayor/Council: Advertising	R	01/19/21 01/26/21	0003664011	N





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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1999 Exc
M0000019	Middlesex County Utilities													
		21-00119	01/13/21	December 2020 - dump fee										
				1 December 2020 - dump fee	26,420.45	0-01-26-305-230		B Solid waste: Tipping Fees	R	01/13/21	01/26/21		1008272	N
				Vendor Total:	26,420.45									
M0000022	Middlesex water Company													
		21-00108	01/13/21	Dec'20 Hydrant Readings										
				1 Dec'20 Hydrant Readings	17,173.13	0-01-31-430-220		B Utilities - Water	R	01/13/21	01/26/21		DEC '20	N
				Vendor Total:	17,173.13									
M0000056	Middlesex County Treasurer													
		21-00108	01/13/21	Dec'20 Hydrant Readings										
		21-00137	01/19/21	1st Qtr. Open Space 2021										
				1 1st Qtr. Open Space 2021	71,860.15	1-01-90-100-003		B County Open Space Tax Payable	R	01/19/21	01/26/21		8211A	N
				Vendor Total:	71,860.15									
M0000057	Middlesex County Treasurer													
		21-00138	01/19/21	1st Qtr. County Taxes 2021										
				1 1st Qtr. County Taxes 2021	863,115.61	1-01-90-100-002		B County Taxes Payable	R	01/19/21	01/26/21		8211	N
				Vendor Total:	863,115.61									
M0000096	Mitchell Humphrey and Company													
		21-00131	01/19/21	Annual Maintenance 3/1-2/28/22										
				1 Annual Maintenance 3/1-2/28/22	1,470.00	1-01-22-195-095		B Code Enforcemen Maintenance Agreement	R	01/19/21	01/26/21		68210000000014	N
				Vendor Total:	1,470.00									
M0000103	Mid-Atlantic Truck Centre, Inc													
		21-00159	01/21/21	FUEL TANK STRAP-TRUCK# 4		21-00005 C								
				1 FUEL TANK STRAP-TRUCK# 4	45.38	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/21	01/28/21		X101116203:02	N
		21-00160	01/21/21	TRUCK#11-RADIATOR & THERMOSTAT		21-00005 C								
				1 TRUCK#11-RADIATOR & THERMOSTAT	1,195.07	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/21	01/28/21		X101116403:01	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
M0000103	Mid-Atlantic Truck Centre, Inc	Continued										
	21-00171 01/22/21 CREDIT	21-00005	C									
	1 CREDIT	1,268.54-	1-01-26-315-100			B Vehicle Mainten	R	01/06/21	01/28/21		x101116792:01	N
	Vendor Total:	28.09-										
MORT0005	Morton Salt, Inc.											
	21-00170 01/22/21 Salt - for streets & roads	21-00003	C									
	1 Salt - for streets & roads	5,838.27	1-01-26-290-040			B Streets/Roads: Chemicals and Gases	R	01/06/21	01/28/21		5402226574	N
	Vendor Total:	5,838.27										
N0000008	New Jersey Planning Officials											
	21-00101 01/12/21 2021 Planning Officials											
	1 2021 Planning Officials	370.00	1-01-21-180-140			B Planning Board: Memberships	R	01/12/21	01/26/21		MPJ-206922020	N
	Vendor Total:	370.00										
00000029	One Call Concepts, Inc.											
	21-00172 01/22/21 Sewer Mark-Outs											
	1 Sewer Mark-Outs - sept-2020	77.22	0-01-26-310-150			B B&G: Other Contractual Services	R	01/22/21	01/28/21		0095554-IN	N
	Vendor Total:	77.22										
PARTS005	Parts Authority, LLC											
	21-00110 01/13/21 Shop Supply - DPW-battery	21-00004	C									
	1 Shop Supply - DPW-battery	256.00	1-01-26-315-100			B Vehicle Mainten	R	01/06/21	01/26/21		300-202464	N
	21-00111 01/13/21 fire engine #6-oil filter	21-00004	C									
	1 fire engine #6-oil filter	8.52	1-01-26-315-100			B Vehicle Mainten	R	01/06/21	01/26/21		301-086325	N
	21-00154 01/21/21 Battery- shop supply - dpw	21-00004	C									
	1 Battery- shop supply - dpw	302.22	1-01-26-315-100			B Vehicle Mainten	R	01/06/21	01/28/21		301-087511	N
	21-00155 01/21/21 Truck#27-solenoid & clamps	21-00004	C									
	1 Truck#27-solenoid & clamps	17.56	1-01-26-315-100			B Vehicle Mainten	R	01/06/21	01/28/21		301-087437	N



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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 Exc1
<b>S0000098 Skyland Area Fire Equipment &amp;</b>								
20-01555 07/31/20 FIRE DEPT. EQUIPMENT								
	1 FIRE DEPT. EQUIPMENT		28,265.80	C-04-20-001-010	B Fire Dept Equip-Air Pack & Turn Out Gear R	07/31/20 01/27/21	11925	N
	2		25,452.00	C-04-20-001-010	B Fire Dept Equip-Air Pack & Turn Out Gear R	07/31/20 01/27/21	11925	N
	3		1,400.00	C-04-20-001-010	B Fire Dept Equip-Air Pack & Turn Out Gear R	07/31/20 01/27/21	11925	N
			55,117.80					
	Vendor Total:		55,117.80					
<b>STAHL005 James E. Stahl Esq.</b>								
21-00102 01/12/21 Retainer Bill of January 2021 21-00014 C								
	1 Retainer Bill of January 2021		1,000.00	1-01-21-180-195	B Planning Board: Prof Consultant & Spec R	01/11/21 01/26/21	01-2021	N
	Vendor Total:		1,000.00					
<b>TEAM005 Team One Network, LLC</b>								
21-00125 01/14/21 PD TRAINING 8/6/20								
	1 PD TRAINING 8/6/20		695.00	1-01-25-240-215	B Police: School Training Prog R	01/14/21 01/26/21	14709T	N
	Vendor Total:		695.00					
<b>UNIFI005 UniFirst Corporation</b>								
21-00179 01/26/21 UNIFORM RENTAL-1.20.21-DPW 21-00009 C								
	1 UNIFORM RENTAL-1.20.21-DPW		6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	2 UNIFORM RENTAL-1.20.21-DPW		3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses R	01/06/21 01/28/21	073 8200906	N
	3 UNIFORM RENTAL-1.20.21-DPW		7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	4 UNIFORM RENTAL-1.20.21-DPW		6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	5 UNIFORM RENTAL-1.20.21-DPW		7.06	1-01-26-307-045	B Sewer: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	6 UNIFORM RENTAL-1.20.21-DPW		7.41	1-01-26-305-045	B Solid waste: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	7 UNIFORM RENTAL-1.20.21-DPW		7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	8 UNIFORM RENTAL-1.20.21-DPW		6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	9 UNIFORM RENTAL-1.20.21-DPW		6.48	1-01-26-310-045	B B&G: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	10 UNIFORM RENTAL-1.20.21-DPW		7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	11 UNIFORM RENTAL-1.20.21-DPW		6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	12 UNIFORM RENTAL-1.20.21-DPW		6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	13 UNIFORM RENTAL-1.20.21-DPW		6.48	1-01-26-310-045	B B&G: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	14 UNIFORM RENTAL-1.20.21-DPW		6.48	1-01-26-307-045	B Sewer: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N
	15 UNIFORM RENTAL-1.20.21-DPW		6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms R	01/06/21 01/28/21	073 8200906	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIFI005 UniFirst Corporation				Continued										
21-00179	01/26/21	UNIFORM RENTAL-1.20.21-DPW		Continued										
16		UNIFORM RENTAL-1.20.21-DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8200906	N			
17		UNIFORM RENTAL-1.20.21-DPW	7.06	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	01/28/21	073	8200906	N			
18		UNIFORM RENTAL-1.20.21-DPW	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21	01/28/21	073	8200906	N			
19		UNIFORM RENTAL-1.20.21-DPW	3.60	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8200906	N			
20		UNIFORM RENTAL-1.20.21-DPW	2.93	1-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	01/06/21	01/28/21	073	8200906	N			
21		UNIFORM RENTAL-1.20.21-DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8200906	N			
22		UNIFORM RENTAL-1.20.21-DPW	6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	01/28/21	073	8200906	N			
23		UNIFORM RENTAL-1.20.21-DPW	2.15	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8200906	N			
			138.05											
21-00180	01/26/21	UNIFORM RENTAL-1.13.2021-DPW		21-00009 C										
1		UNIFORM RENTAL-1.13.2021-DPW	6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
2		UNIFORM RENTAL-1.13.2021-DPW	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21	01/28/21	073	8197923	N			
3		UNIFORM RENTAL-1.13.2021-DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
4		UNIFORM RENTAL-1.13.2021-DPW	6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
5		UNIFORM RENTAL-1.13.2021-DPW	7.06	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
6		UNIFORM RENTAL-1.13.2021-DPW	7.41	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
7		UNIFORM RENTAL-1.13.2021-DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
8		UNIFORM RENTAL-1.13.2021-DPW	6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
9		UNIFORM RENTAL-1.13.2021-DPW	6.48	1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
10		UNIFORM RENTAL-1.13.2021-DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
11		UNIFORM RENTAL-1.13.2021-DPW	6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
12		UNIFORM RENTAL-1.13.2021-DPW	6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
13		UNIFORM RENTAL-1.13.2021-DPW	6.48	1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
14		UNIFORM RENTAL-1.13.2021-DPW	6.48	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
15		UNIFORM RENTAL-1.13.2021-DPW	6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
16		UNIFORM RENTAL-1.13.2021-DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
17		UNIFORM RENTAL-1.13.2021-DPW	7.06	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
18		UNIFORM RENTAL-1.13.2021-DPW	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21	01/28/21	073	8197923	N			
19		UNIFORM RENTAL-1.13.2021-DPW	3.60	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
20		UNIFORM RENTAL-1.13.2021-DPW	2.93	1-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	01/06/21	01/28/21	073	8197923	N			
21		UNIFORM RENTAL-1.13.2021-DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			
22		UNIFORM RENTAL-1.13.2021-DPW	6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	01/28/21	073	8197923	N			

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIFI005 UniFirst Corporation Continued													
21-00180	01/26/21		UNIFORM RENTAL-1.13.2021-DPW		Continued								
23			UNIFORM RENTAL-1.13.2021-DPW	2.15	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/21	01/28/21		073 8197923	N
				138.05									
Vendor Total:				276.10									
V0000001 Verizon													
21-00126	01/14/21	1/6/2021	732-525-0192										
1	1/6/2021		732-525-0192	211.38	1-01-31-430-240		B Utilities - Telephone	R	01/14/21	01/26/21			N
21-00174	01/22/21	1/15/21	250-717-101-0001-94										
1	1/15/21		250-717-101-0001-94	1,341.62	1-01-31-430-240		B Utilities - Telephone	R	01/22/21	01/28/21			N
21-00175	01/22/21	1/15/21	450-717-047-0001-08										
1	1/15/21		450-717-047-0001-08	6.55	1-01-31-430-240		B Utilities - Telephone	R	01/22/21	01/28/21			N
Vendor Total:				1,559.55									
V0000002 Verizon wireless													
21-00176	01/22/21	Dec '20	inv.9871263267		20-00020 C								
1	Dec '20		inv.9871263267	1,869.52	0-01-31-430-240		B Utilities - Telephone	R	01/01/20	01/28/21		9871263267	N
Vendor Total:				1,869.52									
V0000011 v.e.Ralph & Son, Inc.													
20-00561	03/05/20		N95 - Particulate Respirator										
2			N95 - Particulate Respirator	288.00	0-01-25-252-065		B OEM: Food and First Aid Supplies	R	03/05/20	01/27/21		413311	N
			Tracking Id: COVID-19 COVID-19										
20-00659	03/19/20		COVID-19 Supplies										
10			COVID-19 Supplies	71.96	0-01-20-100-065		B Admin: Food and First Aid Supplies	R	03/19/20	01/27/21		412909	N
			Tracking Id: COVID-19 COVID-19										
20-02416	11/13/20		FA SUPPLIES										
2			FA SUPPLIES	81.60	0-01-25-240-065		B Police: Food and First Aid Supplies	R	11/13/20	01/26/21		412793	N
Vendor Total:				441.56									

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZ020	verizon - broadband													
21-00132	01/19/21	1/1/20	756-486-453-0001-99											
	1	1/1/20	756-486-453-0001-99	11.99	0-01-31-430-245	B Utilities - Internet		R	01/19/21	01/26/21				N
	Vendor Total:			11.99										
W0000017	W.B. Mason													
21-00043	01/06/21		office supplies											
	1		office supplies	132.53	1-01-28-371-145	B Senior Citizens: Office Supplies		R	01/06/21	01/26/21		216966749		N
	2		office supplies	57.70	1-01-28-371-145	B Senior Citizens: Office Supplies		R	01/06/21	01/26/21		216889776		N
				190.23										
21-00086	01/12/21		DPW											
	1		DPW	20.99	1-01-26-290-145	B Streets/Roads: Office Supplies		R	01/12/21	01/26/21		217052167		N
	2		DPW	4.72	1-01-26-290-145	B Streets/Roads: Office Supplies		R	01/12/21	01/26/21		217052167		N
	3		DPW	15.96	1-01-26-290-145	B Streets/Roads: Office Supplies		R	01/12/21	01/26/21		217052167		N
	4		DPW	12.20	1-01-26-290-145	B Streets/Roads: Office Supplies		R	01/12/21	01/26/21		217052167		N
				53.87										
	Vendor Total:			244.10										

Total Purchase Orders: 75 Total P.O. Line Items: 150 Total List Amount: 1,137,173.82 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	105,269.91	0.00	105,269.91	0.00	0.00	105,269.91
CURRENT FUND	1-01	950,894.76	0.00	950,894.76	0.00	0.00	950,894.76
CAPITAL FUND	C-04	80,955.25	0.00	80,955.25	0.00	0.00	80,955.25
GRANT FUND	G-02	53.90	0.00	53.90	0.00	0.00	53.90
Total of All Funds:		<u>1,137,173.82</u>	<u>0.00</u>	<u>1,137,173.82</u>	<u>0.00</u>	<u>0.00</u>	<u>1,137,173.82</u>