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**AGENDA
BUSINESS MEETING
MARCH 3, 2021**

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

6:00 P.M.

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

DISCUSSION:

1. Resolution approving fireman Guillermo Caldron.
2. LOSAP Resolution – Fire Department
3. LOSAP Resolution – First Aid

RESOLUTIONS:

**RESOLUTION NO. 21-073
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 February 17, 2021 Business Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 21-073 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

**RESOLUTION NO. 21-074
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 February 25, 2021, 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. 21-074 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

FIRST READING/INTRODUCTION

ORDINANCE NO. 2021-03

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

MOVED by: _____, that Ordinance #2021-03 be introduced on first reading and advertised for second reading which is scheduled for the April 7, 2021 meeting.
SECONDED by: _____, **ROLL CALL VOTE**

ORDINANCE NO. 2021-04

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 – 122 SOUTH FELTUS – SLINGERLAND

MOVED by: _____, that Ordinance #2021-04 be introduced on first reading and advertised for second reading which is scheduled for the April 7, 2021 meeting.
SECONDED by: _____, **ROLL CALL VOTE**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT OF MEETING:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 21-0XX

**RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY
FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION
ELIGIBILITY – GUILLERMO CALDERON**

BE IT RESOLVED, that the Council of the City of South Amboy does hereby certify that **Guillermo Calderon** is an active member of the South Amboy Fire Department and is eligible to be a member of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief.

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION 21-0XX

**RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF
THE CITY OF SOUTH AMBOY FIRST AID ORGANIZATION QUALIFYING FOR CREDIT UNDER THE
LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2020**

WHEREAS, The City of South Amboy adopted Ordinance No. 20-99 which created the Length of Service Awards Program (LOSAP); and,

WHEREAS, N.J.S.A. 40A:14-191 requires that the City of South Amboy First Aid Organization furnish the City Council with an annual certification list of all volunteer members who have qualified for credit under the award program for the previous year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex, New Jersey that the City Council hereby approves the list of the volunteer members of the City of South Amboy certified by the Organization LOSAP Coordinator for the year 2020, a copy of which list is attached here as Exhibit A; and,

BE IT FURTHER RESOLVED that a copy of this list has been posted for at least thirty (30) days in the First Aid Squad.

BE IT FURTHER RESOLVED that after thirty (30) day posting period the Township treasurer will issue a check to cover volunteers on the attached list to Lincoln Financial.

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION 21-07X

**RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF
THE CITY OF SOUTH AMBOY VOLUNTEER FIRE FIGHTERS QUALIFYING FOR CREDIT UNDER THE
LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2020**

WHEREAS, The City of South Amboy adopted Ordinance No. 20-99 which created the Length of Service Awards Program (LOSAP); and,

WHEREAS, N.J.S.A. 40A:14-191 requires that the City of South Amboy Volunteer Fire Fighters furnish the City Council with an annual certification list of all volunteer members who have qualified for credit under the award program for the previous year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex, New Jersey that the City Council hereby approves the list of the volunteer members of the City of South Amboy Volunteer Fire Fighters certified by the Department LOSAP Coordinator for the year 2020, a copy of which list is attached here as Exhibit A; and,

BE IT FURTHER RESOLVED that a copy of this list has been posted for at least thirty (30) days in each firehouse building.

BE IT FURTHER RESOLVED that after thirty (30) day posting period the Township treasurer will issue a check to cover volunteers on the attached list to Lincoln Financial.



South Amboy Fire Department

Office of the Fire Chief

140 NORTH BROADWAY • SOUTH AMBOY, N.J. 08879
(732) 727-7434
Fax (732) 727-6139



February 7, 2021

Mr. Mayor and Council; the following are members of the Fire Dept. who have qualified for the L.O.S.A.P. program for the calendar year 2020:

Charles Pickard	Mark Herdman	Michael Toth	Brian Kuhn
Thomas Hetzel	Ken Kokoszka	V. Gene Cox	Michael Coman
John Dragotta	Kevin Wiater	Steven Herdman	Craig Keller
Patrick Hetzel	Victoria LaVigne	Michael J. Coman	Jeff Stone
Andrew Bielak	Michael Kelly	Rich Masterson	Pat Rourke
Ed Szatkowski	Tom Szatkowski Sr.	Larry Parsons	Steven Szatkowski
Dean Kenny	Kevin Riley	Jamie Norek	David Barlics
Pat Tierney	Charles Honimar	Thomas Parsons	Tom Szatkowski Jr.
Frank Greco	David Szatkowski	Mackenzie Russell	John Fedorka
Andrew Fedorka	Keith Scheetz	Drew Newcomb Sr.	Mike Geraltowski
Robert O'Connor	Drew Newcomb Jr.	Michael Galvin	John Wilusz
Marcus Jones	Richard Johnson	Andy Pipala	Timothy Gay
Robert Sekerak	Jason Galiato	Matt Rosenstreich	Kevin Gay
Cody Ilardi	Joshua Trapp	Jacob Hendricks	

The following names are members of the First Aid Squad who have also qualified for the L.O.S.A.P. program as reported to me by their officers for the calendar year 2020:

F. Bryan-Oswald	Kim Seber	James Ryan	Robert Sekerak
Karen Walczak	Tim W. Walczak		

Respectfully,

Brian F. Kuhn
L.O.S.A.P. Coordinator

MINUTES FOR COUNCIL MEETING FEBRUARY 17, 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 .

GRIEVANCE – The Grievance has been settled.

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution #21-067 through #21-070 are hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

- NO. 21-067 APPROVAL AND AUTHORIZATION FOR SUBMISSION OF NJT GRANT APPLICATION FOR A BUS FOR THE SENIOR CENTER
- NO. 21-068 RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR COMMUNITY CENTER WATERPROOFING REPAIRS – SA-20-011-01
- NO. 21-069 AWARD OF CONTRACT – GRANT WRITER – BROWNFIELD REDEVELOPMENT SOLUTIONS, INC.
- NO. 21-070 RESOLUTION APPROVING SOUTH BROADWAY ROADWAY & PEDESTRIAN IMPROVEMENTS EXTENSION OF TIME NJDOT MUNICIPAL AID FY 2019

RESOLUTIONS:

RESOLUTION NO. 21-071
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 February 3, 2021 Business Meeting.

MOVED by: Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-071 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

RESOLUTION NO. 21-072
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 February 11, 2021, as presented by the Chief Financial Officer.

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

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-072 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

FIRST READING/INTRODUCTION

ORDINANCE NO. 2021-02

AN ORDINANCE OF THE 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.

MOVED by: Ms. Dato that Ordinance #2021-02 be introduced on first reading and advertised for second reading which is scheduled for the March 17, 2021 meeting.

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

SECOND READING/ADOPTION

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"

OPEN PUBLIC – no comment
CLOSE PUBLIC

MOVED by: Ms. Noble, of the Council of the City of South Amboy, that Ordinance #2021-01 is hereby adopted.

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

COMMENTS:

Mr. Reilly:

- Thanked the First Responders and food pantries for their continued good work.
- Received confirmation from BA Skarzynski that the City was working on installing a drop box for payments, etc. at the bottom of the stairs.
- Received an update on any new possible redevelopment projects coming in front of the Planning Board.
- Received an update that there was no change in illegal pallet operation court proceedings.
- Received a status update from attorney Womack regarding the Pidgeon Palace demolition.
- Voiced support for providing vaccinations for seniors and questioned whether South Amboy may open a site. Pres. Gross noted that the only viable option would be the middle-high school and currently only County sites were being opened and maintained.
- Received information regarding which personnel took home City owned vehicles.
- Encourage the Council to support an upcoming resolution approving Independence Firehouse as a designated landmark.

Mr. McLaughlin:

- Thanked emergency services, OEM, Police Department and DPW for their work during the snow storm.
- Requested the City utilized DPW on night shifts to clear the parking spots on Broadway. BA Skarzynski noted the high cost and more importantly the DEP regulations on where the removed now, that has brine or salt in it, can be dumped.
- Inquired if the Budget would allow for the hiring of high schoolers for the summer. BA Skarzynski would follow up.
- Received the status of the First Aid/Fire House merger. BA Skarzynski noted they are awaiting financial documents from the First Aid Squad.
- Confirmed the two new fire trucks were ordered and due to be delivered in August.
- Confirmed the purchase of the two chiefs vehicles is moving forward and there has been no movement on the purchase of an ambulance.
- Received confirmation that the City has received grant money to cover COVID costs.
- Received confirmation from the BA that South Amboy was not opening a site for senior vaccinations and that the rumors had been incorrect. The City's residents will be using County and State facilities for time being.
- Congratulated Tom Cross for 50 years at Independence Fire House.

Ms. Dato:

- Shared her concerns about getting the seniors vaccinated and agreed that the bigger issue at this moment was Supply and Demand, not the location for vaccinations. She suggested the senior center staff aid the City's seniors who are having difficulty getting registered for vaccinations.
- Noted there is still a great need for food and that OEM Director Herdman had reported that 1200 bags of food had been delivered in just one day! Please donate if you can. There will be a "Stuff the Truck" event from 10 to 3pm on Saturday in East Brunswick Stop and Shop.
- Reported the concerns of a Prospect Street resident that was concerned with the narrowness of drivable space on the plowed street and wondered if a "No Parking While Snow Covered" sign would be appropriate. BA Skarzynski will follow up with the Traffic Division of the PD.

Ms. Noble:

- Received confirmation that 99% of the beach walkway new lighting was installed.
- Thanked DPW, PD and FD for their good work in the snow storm and reminded everyone to stay safe.
- Congratulated Mr. Cross for his 50 year anniversary at the fire house.

Pres. Gross:

- Reviewed the requirements for a successful vaccination site and confirmed that South Amboy at this point, could only use the middle-high school.
- Hats off to the continued excellent work by the food banks.
- Congratulated Mr. Cross on his 50 years of volunteering at the fire house.

Mayor Henry:

- Was honored to present the 50 years of service proclamation to Mr. Cross and acknowledged the sacrifices come from both Mr. Cross and his family.
- There will be a conference call public meeting on the Ferry Project on February 25 at 6pm. The link is on the website.
- The schools will reopen for a staggered in person attendance on March 1, 2021.
- Free COVID testing will be available starting February 27 at the middle-high school.
- Stay safe and continue to follow all COVID precautions.

Mr. Skarzynski:

- Encouraged residents to take a look at the newly installed lights on Broadway.

PUBLIC COMMENTS: No comments

ADJOURNMENT OF MEETING:

On motion by Mr. McLaughlin, seconded by Ms. Dato and carried unanimously, the meeting was adjourned at 7:41pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk
Approved February 3, 2021

February 25, 2021
12:46 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0000011 Griffith-Allied Trucking, LLC											
	21-00393	02/23/21	Diesel Fuel- 15660134	21-00002	C						
	1		Diesel Fuel- 15660134	187.92	1-01-31-430-250	B Utilities - Gasoline	R	01/06/21	02/25/21	15660134	N
	21-00394	02/23/21	Diesel Fuel-15660133	21-00002	C						
	1		Diesel Fuel-15660133	744.17	1-01-31-430-250	B Utilities - Gasoline	R	01/06/21	02/25/21	15660133	N
	Vendor Total:			932.09							
A0000060 All Hands Fire Equipment, LLC											
	20-02656	12/14/20	Custom Shield-J.Dragotta								
	1		Custom Shield-J.Dragotta	175.00	0-01-25-265-045	B Fire Dept: Clothing & Uniforms	R	12/14/20	02/22/21	INV15522	N
	2			175.00	0-01-25-265-045	B Fire Dept: Clothing & Uniforms	R	12/14/20	02/22/21	INV15522	N
	3			40.00	0-01-25-265-045	B Fire Dept: Clothing & Uniforms	R	12/14/20	02/22/21	INV15522	N
	4		S&H	24.99	0-01-25-265-045	B Fire Dept: Clothing & Uniforms	R	12/14/20	02/22/21	INV15522	N
				414.99							
	Vendor Total:			414.99							
A0000074 All Digital Imaging, LLC											
	21-00307	02/11/21	ANNUAL CONTRACT								
	1		ANNUAL CONTRACT	2,460.55	1-01-25-240-070	B Police: General Equipment and Machinery	R	02/11/21	02/22/21	8116	N
	Vendor Total:			2,460.55							
A0000121 A & K Equipment Co. Inc.											
	21-00242	02/04/21	KIT FOR PLOW								
	1		KIT FOR PLOW	88.45	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	02/04/21	02/22/21	50405	N
	Vendor Total:			88.45							
ALPHA010 AlphaDog, Inc.											
	21-00348	02/16/21	Feb '21 Website Maintenance	21-00023	C						
	1		Feb '21 Website Maintenance	720.00	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	02/16/21	02/22/21	24768	N

February 25, 2021
12:46 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S0000003 Sadie Pope Dowdell Library													
	21-00336	02/16/21	2021 1st Qtr. Contribution										
	1		2021 1st Qtr. Contribution	82,851.30	1-01-29-390-299		B Library: Miscellaneous Other Expenses	R	02/16/21	02/25/21		2021 1ST QTR	N
	Vendor Total:			82,851.30									
S0000164 Sig Sauer, Inc													
	20-01902	09/14/20	RANGE RECERTS										
	2		RANGE RECERTS	360.00	0-01-25-240-070		B Police: General Equipment and Machiner	R	09/14/20	02/22/21		3697991	N
	21-00203	01/28/21	PD FIREARMS										
	1		PD FIREARMS	43.00	1-01-25-240-105		B Police: Maintenance of Other Equipment	R	01/28/21	02/22/21		3846181	N
	2		PD FIREARMS	6.50	1-01-25-240-105		B Police: Maintenance of Other Equipment	R	01/28/21	02/22/21		3843574	N
	3		PD FIREARMS	35.00	1-01-25-240-105		B Police: Maintenance of Other Equipment	R	01/28/21	02/22/21		3842876	N
	4		PD FIREARMS	42.00	1-01-25-240-105		B Police: Maintenance of Other Equipment	R	01/28/21	02/23/21		3848818	N
	5		PD FIREARMS	117.00	1-01-25-240-105		B Police: Maintenance of Other Equipment	R	01/28/21	02/23/21		3841556	N
				243.50									
	Vendor Total:			603.50									
SAYRE005 Sayrewoods Flower Shop Inc.													
	21-00343	02/16/21	Symp arrangmt- Dawn Lewis										
	1		Sympathy arrgmt-Dawn Lewis	67.95	1-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	02/16/21	02/22/21		002226	N
	Vendor Total:			67.95									
T0000003 The Hose Shop, Inc.													
	21-00366	02/19/21	TRUCK#12 -SEALING WASHERS		21-00010 C								
	1		TRUCK#12 -SEALING WASHERS	4.48	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	02/25/21		00198977	N
	21-00367	02/19/21	DIESEL PUMP FILTERS		21-00010 C								
	1		DIESEL PUMP FILTERS	32.99	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	02/25/21		00198633	N
	Vendor Total:			37.47									
T0000039 Trius, Inc.													
	21-00161	01/21/21	Sweeper Parts - truck#15										
	1		Sweeper Parts - truck#15	1,620.00	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/21/21	02/22/21		SI071878	N

February 25, 2021
12:46 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 8

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
T0000039 Trius, Inc. Continued														
21-00161 01/21/21 Sweeper Parts - truck#15 Continued														
	2		Sweeper Parts - truck#15	448.00	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/21/21	02/22/21		SI071878	N
	3		Sweeper Parts - truck#15	1,910.00	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/21/21	02/22/21		SI071878	N
	4		Sweeper Parts - truck#15	466.67	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/21/21	02/22/21		SI071878	N
	5		Sweeper Parts - truck#15	66.51	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/21/21	02/22/21		SI071878	N
				4,511.18										
			Vendor Total:	4,511.18										
T0000090 Treasurer, State of New Jersey														
21-00369 02/19/21 '21 Life Hazard Use - DPW														
	1		'21 Life Hazard Use - DPW	257.00	1-01-26-310-299			B B&G: Miscellaneous Other Expenses R		02/19/21	02/25/21		2527205	N
			Vendor Total:	257.00										
TACTI005 Tactical Public Safety, LLC.														
21-00201 01/28/21 FD Microphones														
	1		FD Microphones	729.60	0-01-25-265-299			B Fire Dept: Miscellaneous Other Expenses R		01/28/21	02/22/21		20-838	N
			Vendor Total:	729.60										
UNIFI005 UniFirst Corporation														
21-00342 02/16/21 UNIFORM RENTAL-2.10.2021-DPW 21-00009 C														
	1		UNIFORM RENTAL-2.10.2021-DPW	6.48	1-01-26-305-045			B Solid Waste: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	2		UNIFORM RENTAL-2.10.2021-DPW	3.87	1-01-26-315-299			B Vehicle Maint: Misc Other Expenses R		01/06/21	02/22/21		073 8209957	N
	3		UNIFORM RENTAL-2.10.2021-DPW	7.06	1-01-26-290-045			B Streets/Roads: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	4		UNIFORM RENTAL-2.10.2021-DPW	6.48	1-01-26-305-045			B Solid Waste: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	5		UNIFORM RENTAL-2.10.2021-DPW	7.06	1-01-26-307-045			B Sewer: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	6		UNIFORM RENTAL-2.10.2021-DPW	7.41	1-01-26-305-045			B Solid Waste: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	7		UNIFORM RENTAL-2.10.2021-DPW	7.06	1-01-26-290-045			B Streets/Roads: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	8		UNIFORM RENTAL-2.10.2021-DPW	6.48	1-01-26-305-045			B Solid Waste: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	9		UNIFORM RENTAL-2.10.2021-DPW	6.48	1-01-26-305-045			B Solid Waste: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	10		UNIFORM RENTAL-2.10.2021-DPW	7.06	1-01-26-290-045			B Streets/Roads: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	11		UNIFORM RENTAL-2.10.2021-DPW	6.48	1-01-26-305-045			B Solid Waste: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	12		UNIFORM RENTAL-2.10.2021-DPW	6.48	1-01-26-290-045			B Streets/Roads: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	13		UNIFORM RENTAL-2.10.2021-DPW	6.48	1-01-26-310-045			B B&G: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N
	14		UNIFORM RENTAL-2.10.2021-DPW	6.48	1-01-26-307-045			B Sewer: Clothing & Uniforms R		01/06/21	02/22/21		073 8209957	N

February 25, 2021
12:46 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 9

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
UNIFI005 UniFirst Corporation	Continued										
21-00342 02/16/21 UNIFORM RENTAL-2.10.2021-DPW	Continued										
15 UNIFORM RENTAL-2.10.2021-DPW	6.48		1-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	01/06/21	02/22/21		073 8209957	N
16 UNIFORM RENTAL-2.10.2021-DPW	7.06		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/22/21		073 8209957	N
17 UNIFORM RENTAL-2.10.2021-DPW	7.06		1-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	01/06/21	02/22/21		073 8209957	N
18 UNIFORM RENTAL-2.10.2021-DPW	3.87		1-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	01/06/21	02/22/21		073 8209957	N
19 UNIFORM RENTAL-2.10.2021-DPW	3.60		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/22/21		073 8209957	N
20 UNIFORM RENTAL-2.10.2021-DPW	2.93		1-01-26-306-299	B	Recycling: Miscellaneous Other Expenses	R	01/06/21	02/22/21		073 8209957	N
21 UNIFORM RENTAL-2.10.2021-DPW	7.06		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/22/21		073 8209957	N
22 UNIFORM RENTAL-2.10.2021-DPW	6.48		1-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	01/06/21	02/22/21		073 8209957	N
23 UNIFORM RENTAL-2.10.2021-DPW	2.15		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/22/21		073 8209957	N
	138.05										
21-00391 02/23/21 uniforms-2.17.2021-dpw	21-00009 C										
1 uniforms-2.17.2021-dpw	6.48		1-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
2 uniforms-2.17.2021-dpw	3.87		1-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	01/06/21	02/25/21		073 8212942	N
3 uniforms-2.17.2021-dpw	7.06		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
4 uniforms-2.17.2021-dpw	6.48		1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
5 uniforms-2.17.2021-dpw	7.06		1-01-26-307-045	B	Sewer: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
6 uniforms-2.17.2021-dpw	7.06		1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
7 uniforms-2.17.2021-dpw	7.06		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
8 uniforms-2.17.2021-dpw	6.48		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
9 uniforms-2.17.2021-dpw	6.48		1-01-26-310-045	B	B&G: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
10 uniforms-2.17.2021-dpw	7.06		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
11 uniforms-2.17.2021-dpw	6.48		1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
12 uniforms-2.17.2021-dpw	6.48		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
13 uniforms-2.17.2021-dpw	6.48		1-01-26-310-045	B	B&G: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
14 uniforms-2.17.2021-dpw	6.48		1-01-26-307-045	B	Sewer: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
15 uniforms-2.17.2021-dpw	6.48		1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
16 uniforms-2.17.2021-dpw	7.06		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
17 uniforms-2.17.2021-dpw	7.06		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
18 uniforms-2.17.2021-dpw	3.87		1-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	01/06/21	02/25/21		073 8212942	N
19 uniforms-2.17.2021-dpw	3.60		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
20 uniforms-2.17.2021-dpw	2.93		1-01-26-306-299	B	Recycling: Miscellaneous Other Expenses	R	01/06/21	02/25/21		073 8212942	N
21 uniforms-2.17.2021-dpw	7.06		1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
22 uniforms-2.17.2021-dpw	6.48		1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N

February 25, 2021
12:46 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 10

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												
21-00391	02/23/21		uniforms-2.17.2021-dpw		Continued							
	23		uniforms-2.17.2021-dpw	2.15	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	02/25/21		073 8212942	N
				137.70								
			Vendor Total:	275.75								
V0000001 Verizon												
21-00349	02/16/21	2/6/2021	732-525-0192									
	1	2/6/2021	732-525-0192	211.38	1-01-31-430-240	B Utilities - Telephone	R	02/16/21	02/22/21			N
21-00405	02/24/21	2/15/21	450-717-047-0001-08									
	1	2/15/21	450-717-047-0001-08	6.55	1-01-31-430-240	B Utilities - Telephone	R	02/24/21	02/24/21			N
21-00406	02/24/21	2/15/21	250-717-101-0001-94									
	1	2/15/21	250-717-101-0001-94	1,341.62	1-01-31-430-240	B Utilities - Telephone	R	02/24/21	02/24/21			N
			Vendor Total:	1,559.55								
W0000017 W.B. Mason												
21-00230	02/03/21		INK FOR SGT & TRAFFIC OFFICES									
	1		INK FOR SGT & TRAFFIC OFFICES	171.03	1-01-25-240-145	B Police: Office Supplies	R	02/03/21	02/22/21		217732272	N
	2		INK FOR SGT & TRAFFIC OFFICES	223.86	1-01-25-240-145	B Police: Office Supplies	R	02/03/21	02/22/21		217732272	N
	3		INK FOR SGT & TRAFFIC OFFICES	223.86	1-01-25-240-145	B Police: Office Supplies	R	02/03/21	02/22/21		217732272	N
	4		INK FOR SGT & TRAFFIC OFFICES	223.86	1-01-25-240-145	B Police: Office Supplies	R	02/03/21	02/22/21		217732272	N
				842.61								
21-00288	02/09/21		See Attached									
	1		See Attached	145.69	1-01-22-195-145	B Code: Office Supplies	R	02/09/21	02/25/21		217979015	N
			Vendor Total:	988.30								
Total Purchase Orders: 52 Total P.O. Line Items: 121 Total List Amount: 481,551.98 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	10,385.41	0.00	10,385.41	0.00	0.00	10,385.41
CURRENT FUND	1-01	291,606.27	0.00	291,606.27	0.00	0.00	291,606.27
CAPITAL FUND	C-04	41,823.12	0.00	41,823.12	0.00	0.00	41,823.12
GRANT FUND	G-02	137,737.18	0.00	137,737.18	0.00	0.00	137,737.18
Total Of All Funds:		<u>481,551.98</u>	<u>0.00</u>	<u>481,551.98</u>	<u>0.00</u>	<u>0.00</u>	<u>481,551.98</u>

ORDINANCE 2021-03

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS the Governing Body of the City of South Amboy in the County of Middlesex finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS the Governing Body hereby determines that a 2.5% increase in the budget for said year, amounting to \$381,166.25 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the City of South Amboy, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that in the CY 2021 budget year, the final appropriations of the City of South Amboy shall, in \$533,632.75 and that the CY 2021 municipal budget for the City of South Amboy be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

This Ordinance shall take effect after final passage on March 17, 2021 and publication as provided by law.

Deborah Brooks
Municipal Clerk

Introduced on First Reading: March 3, 2021

Date of Publication:

Adopted on Second Reading:

Date of Final Publication:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2021-04

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 – 122 SOUTH FELTUS -
SLINGERLAND

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

Add the Following:

ARTICLE V Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET	LOCATION
122 South Feltus St.	Sign to be placed 111 feet from the curb line of South Feltus Street/Henry Street in front of the residence at 122 South Feltus Street.

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

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

This ordinance shall take effect after final passage and publication as provided by law.

The Municipal Clerk shall serve a certified true copy of this Ordinance upon the South Amboy Police Department.

Deborah Brooks
Municipal Clerk

Introduced on First Reading: March 3, 2021
First Publication:
Approved on Final Reading:
Final Publication: