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OF CITY HALL**

**AGENDA  
COUNCIL MEETING  
MARCH 17, 2021**

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

**7:00 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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**GRIEVANCE**

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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:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution #21-075 through #21-084 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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NO. 21-075            RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY  
FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S  
ASSOCIATION ELIGIBILITY – GUILLERMO CALDERON

- NO. 21-076 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
- NO. 21-077 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
- NO. 21-078 RESOLUTION AUTHORIZING TAX REFUND TO CORELOGIC ON BEHALF OF JORDON PRESS & JOANNA AMATO
- NO. 21-079 RESOLUTION APPROVING 2021 PBA/SOA AGREEMENTS
- NO. 21-080 RESOLUTION AUTHORIZING SEWER FEE REFUND - 64 SOUTH SHORE DR.
- NO. 21-081 RESOLUTION REQUESTING APPROVAL FOR AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-20
- NO. 21-082 A RESOLUTION OF THE CITY OF SOUTH AMBOY AUTHORIZING AWARD OF CONTRACT TO CUSTOM CARE SERVICES, INC FOR LANDSCAPE MAINTENANCE SERVICES
- NO. 21-083 A RESOLUTION IN SUPPORT OF THE STATE OF NEW JERSEY PLANS TO IMPROVE THE JUNCTION OF US HIGHWAY 9 AND US HIGHWAY 35 IN THE CITY OF SOUTH AMBOY, NJ.
- NO. 21-084 RESOLUTION AUTHORIZING THE RENEWAL AND EXTENSION OF AWARD OF A CONTRACT FOR PROFESSIONAL PLANNING SERVICES

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**RESOLUTIONS:**

**RESOLUTION NO. 21-085**  
**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:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-085 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 21-086**  
**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 March 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:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-086 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**SECOND READING/ADOPTION**

**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.

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

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2021-02 is hereby adopted.

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

**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT OF MEETING:**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-075**

**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 21-076

**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.

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

RESOLUTION 21-077

**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 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 NO. 21-078**

**TAX REFUND – CORELOGIC ON BEHAL OF JORDAN PRESS & JOANNA  
AMATO**

**WHEREAS**, an overpayment was made to CORELOGIC, on behalf of Round Point Mortgage due to a refinance of property for PRESS, JORDAN & AMATO, JOANNA on 802 Bayside Court in the City of South Amboy, County of Middlesex on Block 161.04 Lot 1 C0802 in the amount of \$2,531.78 on the 1st quarter of 2021; 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**, CORELOGIC, on behalf of Round Point Mortgage 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 \$2,531.78 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$2,531.78.

CoreLogic  
Attn: Centralized Refunds  
3001 Hackenberry Rd  
Irving, TX 75063

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**Resolution # 21-079**

**RESOLUTION APPROVING 2021- 2025 PBA/SOA AGREEMENTS**

**WHEREAS**, the Mayor and Business Administrator have negotiated a settlement with the South Amboy PBA and SOA Local No. 63 bargaining units and regarding the terms and conditions of employment for their members for the term January 1, 2021 through December 31, 2025; and,

**WHEREAS**, the agreements are set forth in the Agreements by and between the City of South Amboy and Policemen's Benevolent Association and Superior Officers Association, Local No. 63 ("Agreements"), on file with the City Clerk; and,

**WHEREAS**, the Mayor and Business Administrator have recommended that the Agreements be ratified and accepted; and,

**WHEREAS**, the Council of the City of South Amboy deems the Agreements to be fair and equitable to the City of South Amboy and to the employees represented by the respective bargaining units;

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

1. The Agreements by and between the City of South Amboy and Policemen's Benevolent Association and Superior Officers Association Local No. 63 is hereby ratified and approved;

2. The Mayor or his designee is hereby authorized and directed to execute the Agreements on behalf of the City of South Amboy;

3. This Resolution is contingent upon the ratification of the Agreements by the respective bargaining unit.

4. The City Clerk shall keep copies of the fully executed Agreements on file for public inspection during normal business hours.

5. The City Clerk shall provide a certified true copy of this Resolution to the Mayor, Business Administrator and Richard D. Loccke, Esquire, Loccke, Correia & Bukosky, 24 Salem Street, Hackensack, N.J. 07601.

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

**RESOLUTION NO. 21-080**

SEWER FEE REFUND – 64 SOUTH SHORE DR.

**WHEREAS**, an overpayment of \$98.56 was made by Wells Fargo Home Mortgage for sewer user fees on account 99954431-0, 64 South Shore Dr, City of South Amboy, County of Middlesex, Block 161.03 Lot 20.10 C19 due to an accounts payable error; 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 has requested a refund;

**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 to Wells Fargo Home Mortgage in the amount of \$98.56.

Wells Fargo Home Mortgage  
Real Estate Operations  
PO Box 14506  
Des Moines, IA 50306

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #21-081**

**RESOLUTION REQUESTING APPROVAL FOR AUTHORIZING  
AN EMERGENCY TEMPORARY APPROPRIATION  
IN ACCORDANCE WITH N.J.S.A. 40A:4-20**

**WHEREAS**, an emergent condition has arisen due to the anticipated delay in the adoption of the 2021 budget, and adequate provision has not been made in the 2021 temporary budget for the appropriations specified on the attached page; and

**WHEREAS**, the total emergency temporary resolutions adopted in 2021 pursuant to the provision of Chapter 96, P.L. 1951 (N.J.S.A 40A:4-20) including this resolution total \$10,894,439.00;

**NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED** by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made as specified on the attached page in the amount of \$4,227,000.00, and;
2. That said emergency temporary appropriations will be provided in the 2021 budget under the headings as specified on the attached page.
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

<b>City of South Amboy</b>		<b>Emergency Temporary Appropriations</b>		
<b>Dept #</b>	<b>DEPARTMENT</b>	<b>2021 SALARIES</b>	<b>2021 OTHER</b>	<b>2021 TOTAL</b>
20-100	Administration	56,288.00	25,500.00	81,788.00
20-110	Mayor and Council	7,750.00	950.00	8,700.00
20-120	Clerk	23,893.00	7,250.00	31,143.00
20-130	Financial Administration	34,268.00	8,500.00	42,768.00
20-145	Revenue Administration	17,000.00	4,000.00	21,000.00
20-150	Tax Assessor	5,503.00	1,400.00	6,903.00
20-155	Legal Services	-	10,500.00	10,500.00
20-165	Engineering Services	-	71,500.00	71,500.00
21-180	Planning Board	630.00	14,000.00	14,630.00
22-195	Code Enforcement	48,182.00	50.00	48,232.00
23-210	Liability Insurance	-	11,337.00	11,337.00
23-212	Disability Insurance	-	3,000.00	3,000.00
23-215	Workers Comp	-	5,251.00	5,251.00
23-220	Employee Group Insurance	-	623,500.00	623,500.00

25-240	Police	702,349.00	38,000.00	740,349.00
25-252	Emergency Management	1,750.00	1,500.00	3,250.00
25-265	Fire Department Other	-	12,500.00	12,500.00
25-267	LOSAP	-	25,000.00	25,000.00
26-290	Streets and Roads	178,270.00	23,000.00	201,270.00
26-305	Solid Waste	43,541.00	146,104.00	189,645.00
26-306	Recycling Coordinator	275.00	-	275.00
26-307	Sewer	50,899.00	33,000.00	83,899.00
26-308	MCUA Sewer Fees	-	173,000.00	173,000.00
26-310	Building and Grounds	23,498.00	41,500.00	64,998.00
26-315	Vehicle Maintenance	22,139.00	26,000.00	48,139.00
28-379	Shade Tree	-	2,000.00	2,000.00
27-330	Public Health Services	442.00	14,500.00	14,942.00
27-331	Vital Statistics	1,562.00	-	1,562.00
27-340	Animal Control Services	-	2,750.00	2,750.00
28-370	Recreation	14,390.00	6,500.00	20,890.00
28-370	Historical Society of S Amboy	-	2,000.00	2,000.00
28-370	S Amboy Arts District	-	2,000.00	2,000.00
28-371	Senior Citizens	29,220.00	3,150.00	32,370.00
30-420	Celebration of Public Events	-	11,000.00	11,000.00
31-430	Utilities	-	155,500.00	155,500.00
36-471	PERS	-	357,891.00	357,891.00
36-475	PFRS	-	995,700.00	995,700.00
36-472	Social Security	-	74,000.00	74,000.00
36-473	DCRP	-	2,000.00	2,000.00
43-275	Municipal Prosecutor	2,615.00	-	2,615.00
43-490	Municipal Court	24,870.00	1,750.00	26,620.00
43-495	Public Defender	583.00	-	583.00
		<u>1,289,917.00</u>	<u>2,937,083.00</u>	<u>4,227,000.00</u>

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

RESOLUTION 21-082

**A RESOLUTION OF THE CITY OF SOUTH AMBOY  
AUTHORIZING AWARD OF A CONTRACT TO CUSTOM CARE  
SERVICES, INC. FOR LANDSCAPE MAINTENANCE  
SERVICES**

**WHEREAS**, the Department of Public Works of the City of South Amboy requires lawn maintenance and landscaping services for maintenance of various properties throughout the City; and

**WHEREAS**, with the 2021 Lawn Maintenance Program contract expiring, the Purchasing Agent for the City of South Amboy solicited an Invitation to Bid for Landscape Maintenance Services; and

**WHEREAS**, on February 08, 2021 the advertisement for receipt of bids was published in the Home News Tribune; and

**WHEREAS**, on March 2, 2021, two bids were received and publicly opened and read by the Municipal Clerk and Purchasing Division; and

**WHEREAS**, the lowest qualifying bid was submitted by Custom Care Services, Inc., with offices located at 2817 Williamsburg Drive, Wall New Jersey 07719, based on the rate schedule submitted; and

**WHEREAS**, based on the estimated services required, the Director hereby recommends authorizing a not-to-exceed amount of \$44,425.00; and

**WHEREAS**, this contract is anticipated to commence April 1, 2021 and terminate October 31, 2020; and

**WHEREAS**, funds in the amount of \$44,425.00 are available for this purpose within the CY2021 Buildings and Grounds Horticultural Service operating fund for services ending October 31, 2021, and the balance shall be certified upon the appropriation of funds in future budget years; and

**WHEREAS**, Township Attorney Francis Womack, III has reviewed the bid submitted by Custom Care Services, Inc. and determined them responsive under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

**WHEREAS**, the Purchasing Agent has also reviewed the bid submission and hereby recommends authorizing a contract with Custom Care Services, Inc.

**NOW THEREFORE, BE IT RESOLVED**, on this 17<sup>th</sup> day of March, 2021, that the Council of the City of South Amboy, County of Middlesex, State of New Jersey, does hereby authorize the Business Administrator to execute and the City Clerk to witness an agreement with Custom Care Services, Inc., for Landscape Maintenance Services, in an amount not-to-exceed \$44,425.00 and ending on October 31, 2021.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$44,425.00 will be available in account: 1-01-26-310-080 for lawn care services.



Dan Balka, Chief Financial Officer

Dated:

City of South Amboy  
County of Middlesex

Resolution 21-083

**A resolution in support of the State of New Jersey plans to improve the junction of US Highway 9 and US Highway 35 in the City of South Amboy, NJ**

**Whereas**, the City of South Amboy advocates for transportation improvements that benefit both its residents and residents of surrounding communities; and

**Whereas**, the City of South Amboy recognizes the long-standing traffic and safety issues that result from the inability of the current highway junction to accommodate increased traffic demands since the initial construction of the site in the 1930's; and

**Whereas**, the New Jersey Department of Transportation has developed a plan that will alleviate the aforementioned safety and traffic issues by way of a major capital improvement; and

**Whereas**, the New Jersey Department of Transportation has made provisions for public information sessions to seek input from local residents and regional commuters regarding their proposal; and

**Whereas**, the New Jersey Department of Transportation considers this project among their highest priority capital improvement projects; and

**Whereas**, the proposed project will be beneficial to the residents of the City of South Amboy and provide for a more efficient and safe highway corridor;

**Now, therefore be it resolved**, by the Council of the City of South Amboy, that it hereby supports the proposed improvements to the junction of Routes 9 & 35 and urges the New Jersey Department of Transportation to move toward final design and completion of the project as soon as possible.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION # 21-084**

**RESOLUTION AUTHORIZING THE RENEWAL AND  
EXTENSION OF AWARD OF A CONTRACT FOR  
PROFESSIONAL PLANNING SERVICES**

**WHEREAS**, the City of South Amboy has, pursuant to a fair and open process, publicly advertised for the solicitations of proposals or qualifications for Professional Planning pursuant to the provisions of N.J.S.A. 19:44A-20.7; and,

**WHEREAS**, Heyer, Gruel & Associates ("Heyer, Gruel") of 236 Broad Street, Red Bank, New Jersey 07701, submitted a proposal indicating that their firm will provide Professional Planning Services at the following rates: \$175.00 per hour for Principals of the Firm, \$150.00 per hour for Senior Planners, \$135.00 per hour for Associate Planner and \$110.00 per hour Assistant Planners in connection with all professional services concerning the City of South Amboy's Land Development Ordinance and Redevelopment Plans; and

**WHEREAS**, the maximum amount of the contract is \$61,000.00 and funds are available as evidenced by the attached Certification; and

**WHEREAS**, by resolution dated May 16, 2018 the Council of the City of South Amboy authorized and directed the Mayor and City Clerk to enter into said contract with Heyer, Gruel, and

**WHEREAS**, by resolution dated March 4, 2020 the City Council authorized the Mayor and City Clerk to enter into a contract extending the time period for performance under the contract through December 31, 2020, and

**WHEREAS**, Heyer Gruel has continued through the present time to perform services under the terms of the original contract, and

**WHEREAS**, there remain Professional Planning Services still to be provided under the original contract and more than one year have passed since passage of the original resolution,

**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 Mayor and City Clerk are hereby authorized and directed to enter into a contract with Heyer, Gruel and Associates to extend the time period for performance under the contract as described herein;

2. The Mayor or his designee are authorized to sign any further documents and to take any further action to give full force to the agreement and to fulfill the City's obligations;

3. The City Clerk shall maintain the contract on file for public inspection during normal business hours;

4. The City Clerk shall forward the fully signed agreement to Heyer, Gruel and to the Law Director;

5. This resolution shall take effect immediately.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$ \_\_\_\_\_ will be available in account: 1-01-20-165-195 for special planning services. Engineer: Professional consultant.

\_\_\_\_\_  
Dan Balka, Chief Financial Officer

Dated:

**MINUTES FOR BUSINESS MEETING MARCH 3, 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 6:00 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

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

The City Clerk read the notice of publication statement.

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**DISCUSSION:**

1. Resolution approving fireman Guillermo Caldron- Approved for the next agenda.
2. LOSAP Resolution – Fire Department- Approved for the next agenda.
3. LOSAP Resolution – First Aid -Approved for the next agenda.

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**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:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-073 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor. (Ms. Dato absent)

**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:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-074 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor. (Ms. Dato absent)

**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:** Ms. Noble, 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:** Mr. Reilly, **ROLL CALL VOTE:** All in favor. (Ms. Dato absent)

#### **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:** Ms. Noble, 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:** Mr. McLaughlin, **ROLL CALL VOTE:** All in favor. (Ms. Dato absent)

#### **COMMENTS:**

Mr. McLaughlin:

- Reminded everyone that COVID is still present and keep safety practices up.
- Thanked DPW for their continued good work during the winter storms as well as OEM, First Aid, Fire Department and Police Department
- Sent condolences to the family of Jack Mulvey
- Confirmed the new Fire Chief vehicles would be ordered when the budget passed.
- Noted there were fewer pallets seen on Feltus St. which was a good thing. BA Skarzynski noted Jay Elliot had issued a new round of summons against the illegal pallet production.
- Thanked all the local businesses and residents who continue to support the local food pantries with money and food donations. He is proud to be a resident of a City that keeps helping. OEM Director Herdman noted that to date approximately 42,000 bags of groceries had been handed out to families in need.

Mr. Reilly:

- Thanked the First responders and Mark Herdman for their continued work with the food pantry noting there is still a great need and that between January and February 3000 families had been served and 12,000 bags of food given out. Please donate!
- Congratulated Tom Cross on his fifty years of service as a volunteer fireman.
- Sent condolences to the family of Jack Mulvey noting he was a volunteer member of the first aid squad for 62 years, a veteran, church usher, gentleman and friend and sends his thoughts and prayers.
- Received an update from attorney Womack on the Lower Main Fasano property and the Venetian law suit.
- Requested BA Skarsynski send him the information on the Planning Board submission for the Rosewell Street property including the type and number of units to be built.
- Confirmed the update on the illegal pallet production.

Ms. Noble:

- Thanked the first responders for their continued good work.
- Sent condolences to the Mulvey family.
- Noted that schools were reopening and hoped teachers and students would stay healthy and safe.

Pres. Gross:

- The St. Patrick's Parade has been moved to Saturday, October 2nd, 2021.

- Noted the food pantry was doing a remarkable job and thanked Mr. Herdman for his continuing efforts.
- Sent his condolences to the Mulvey family.
- Requested the City keep on top of the ordering of the new fire chief vehicles after the budget passed.
- Recommended everyone get vaccinated!

Mayor Henry:

- Sent condolences to the Mulvey family, noting Jack was a great citizen of South Amboy and will be missed.
- Congratulated the food pantry for their continued good work and noted that there were many still in need so please donate if you can.
- Reported the rumors that the LOSAP program was going to end was completely untrue, the program would continue on as it has for years.
- Reported a successful public meeting held last Thursday for the Ferry project and was looking forward to the project moving forward.

Mr. Skarzynski:

- Reminded people to avail themselves of the free COVID testing that was being offer on Tuesdays and Saturdays at the Middle-High School.
- Reported that the property on 4<sup>th</sup> and Potter had been issued over \$2000 in fines in court. The owner is reportedly going to sell the property and has registered the property as vacant and will be paying the appropriate fees.
- Reported the ground level drop box requested by Mr. Reilly should be installed by the end of the week.
- Affirmed the new fire chief vehicles will be ordered as soon as the budget is passed.

Mr. Womack:

- Reported the Pidgeon Palace property should be scheduled to be heard in the courts shortly and he was looking forward to adding the October 2<sup>nd</sup> St. Pat's parade date to his calendar!

**PUBLIC COMMENTS: - No comments**

**ADJOURNMENT OF MEETING:**

On motion of Ms. Noble, seconded by Mr. McLaughlin and carried unanimously, the meeting was adjourned at 6:24pm.

Respectfully submitted,

Deborah Brooks, RMC  
City Clerk



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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
A0000122 Atra Janitorial Supply Co.Inc.													
21-00295 02/10/21 CUSTODIAL SUPPLY													
	1		CUSTODIAL SUPPLY	0.00	1-01-26-310-085		B B&G: Janitorial & Laundry	R	02/10/21	03/11/21		78831	N
	2		CUSTODIAL SUPPLY	22.46	1-01-26-310-085		B B&G: Janitorial & Laundry	R	02/10/21	03/11/21		78831	N
	3		CUSTODIAL SUPPLY	470.20	1-01-26-310-085		B B&G: Janitorial & Laundry	R	02/10/21	03/11/21		78831	N
	4		CUSTODIAL SUPPLY	214.80	1-01-26-310-085		B B&G: Janitorial & Laundry	R	02/10/21	03/11/21		78831	N
				707.46									
21-00446 03/02/21 black liner													
	1		black liner	207.09	1-01-26-310-085		B B&G: Janitorial & Laundry	R	03/02/21	03/11/21		79024	N
			Vendor Total:	914.55									
ALPHA010 AlphaDog, Inc.													
21-00466 03/04/21 March '21 Website Maintenance 21-00023 C													
	1		March '21 Website Maintenance	720.00	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	03/04/21	03/11/21		24796	N
	2		Website Hosting	75.00	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	03/04/21	03/11/21		24796	N
	3		Post to Facebook & Twitter	125.00	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	03/04/21	03/11/21		24796	N
	4		Social Media Archiving	50.00	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	03/04/21	03/11/21		24796	N
				970.00									
			Vendor Total:	970.00									
AMAZ0005 Amazon Business Account													
21-00456 03/03/21 Magnetic Blind-Code Dept door													
	1		Magnetic Blind-Code Dept door	27.98	1-01-22-195-145		B Code: Office Supplies	R	03/03/21	03/11/21		199C-MKMV-WMCK	N
			Vendor Total:	27.98									
ASSOC005 Association of NJ Recyclers													
21-00449 03/02/21 registration-meeting March 25													
	1		registration-meeting March 25	60.00	1-01-26-306-150		B Recycling Coord Other Contractual Serv	R	03/02/21	03/11/21		21-0302	N
			Vendor Total:	60.00									
C0000002 Cablevision of Raritan valley													
21-00501 03/08/21 3/1-3/31/21-141 N Broadway													
	1		3/1-3/31/21-141 N Broadway	75.39	1-01-90-100-022		B Due from SARA	R	03/08/21	03/11/21			N



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<b>C0000108 Center State Engineering</b>														
21-00475	03/05/21	Jan'21	General Engineering	21-00017	C									
1	Jan'21	General Engineering	3,000.00	1-01-20-165-195			B Engineer: Professional Consultant & Spec R			01/14/21	03/11/21		11178	N
2	Jan'21	General Engineering	10,755.75	1-01-20-165-195			B Engineer: Professional Consultant & Spec R			01/14/21	03/11/21		11179	N
3	Radford Ferry Project Mgmt	1,530.00	1-01-20-165-195				B Engineer: Professional Consultant & Spec R			01/14/21	03/11/21		11115	N
4	Allie Clark Sports Complex	315.50	1-01-20-165-195				B Engineer: Professional Consultant & Spec R			01/14/21	03/11/21		11069	N
5	YMCA Waterproofing-SARA	1,260.00	1-01-20-165-195				B Engineer: Professional Consultant & Spec R			01/14/21	03/11/21		11082	N
6	Tax Map Maintenance	475.00	1-01-20-165-195				B Engineer: Professional Consultant & Spec R			01/14/21	03/11/21		11144	N
7	Middlesex Water ROP Inspection	4,259.50	1-01-20-165-195				B Engineer: Professional Consultant & Spec R			01/14/21	03/11/21		11151	N
			21,595.75											
<b>21-00476 03/05/21 Jan'21 Special Services</b>														
1	Jan'21	Special Services	44.00	C-04-18-001-003			B Imp to Streets, Roads, Curbs, Sewers,etc R			03/05/21	03/11/21		11133	N
2	O'Leary Blvd - 2018 NJDOT	572.00	C-04-19-001-004				B O'Leary Blvd Improvements R			03/05/21	03/11/21		11145	N
3	Stevens Ave - 2016 NJDOT	704.00	C-04-18-001-003				B Imp to Streets, Roads, Curbs, Sewers,etc R			03/05/21	03/11/21		11175	N
4	2020 Road Improvements	792.00	C-04-19-001-006				B 2019 Road Imprvmt Program R			03/05/21	03/11/21		11106	N
5	Main St - County Improvements	157.00	C-04-19-001-006				B 2019 Road Imprvmt Program R			03/05/21	03/11/21		11155	N
6	Feltus & 6th Road Improvements	8,955.50	C-04-19-001-006				B 2019 Road Imprvmt Program R			03/05/21	03/11/21		11108	N
7	Remediation-Radford Ferry Rd	423.50	C-04-17-003-004				B Ferry Terminal designs and permits etc. R			03/05/21	03/11/21		11158	N
8	Raritan St Pump Station Prelim	2,640.00	C-04-18-001-002				B Improvements to Sewers & Pump Stations R			03/08/21	03/11/21		11066	N
9	So.Broadway - 2019 NJDOT	4,051.32	C-04-19-001-006				B 2019 Road Imprvmt Program R			03/08/21	03/11/21		11163	N
10	Feltus St Improv-phase 2 NJDOT	192.50	C-04-20-001-006				B Various Road Improvements R			03/08/21	03/11/21		11140	N
11	DPW Emergency Generator	2,269.00	C-04-18-001-006				B Imp to Buildings and Grounds R			03/09/21	03/11/21		11148	N
			20,800.82											
		Vendor Total:	42,396.57											
<b>D0000045 Direct Energy Marketing, Inc.</b>														
21-00533	03/10/21	February '21	Billing											
1	February '21	Billing	156.32	1-01-31-430-230			B Utilities - Natural Gas R			03/10/21	03/11/21		HS12338476	N
2	S Broadway	2.61	1-01-31-430-230				B Utilities - Natural Gas R			03/10/21	03/11/21		HS12338477	N
3	427 Bordentown Ave	58.39	1-01-31-430-230				B Utilities - Natural Gas R			03/10/21	03/11/21		HS12338478	N
4	400 Raritan St	183.27	1-01-31-430-230				B Utilities - Natural Gas R			03/10/21	03/11/21		HS12338479	N
5	101 George St	229.25	1-01-31-430-230				B Utilities - Natural Gas R			03/10/21	03/11/21		HS12338480	N
6	108 S Stevens Ave	271.64	1-01-31-430-230				B Utilities - Natural Gas R			03/10/21	03/11/21		HS12338481	N
7	127 N Broadway	225.70	1-01-31-430-230				B Utilities - Natural Gas R			03/10/21	03/11/21		HS12338482	N

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Item Description						Enc Date Date	Date Invoice	Excl
D0000045 Direct Energy Marketing, Inc.	Continued							
21-00533 03/10/21 February '21 Billing	Continued							
8 140 N Broadway		1-01-31-430-230	587.30	B Utilities - Natural Gas	R	03/10/21 03/11/21	HS12338483	N
			1,714.48					
Vendor Total:			1,714.48					
D0000063 Direct Energy Business								
21-00451 03/02/21 Feb'21 Billing								
1 Feb'21 Billing		1-01-31-430-200	52.27	B Utilities - Electric	R	03/02/21 03/11/21	210540044857153	N
2 1066552-6th & Feltus		1-01-31-430-200	45.52	B Utilities - Electric	R	03/02/21 03/11/21	210540044857151	N
3 1066553-Pupek/Park/N Stevens		1-01-31-430-200	9.73	B Utilities - Electric	R	03/02/21 03/11/21	210540044857152	N
4 1066561-129 N Broadway		1-01-31-430-200	146.22	B Utilities - Electric	R	03/02/21 03/11/21	210540044857155	N
5 1066558-140 N Broadway		1-01-31-430-200	1,493.25	B Utilities - Electric	R	03/02/21 03/11/21	210540044857154	N
6 1066582-33 Lighthouse Dr		1-01-31-430-200	0.00	B Utilities - Electric	R	03/02/21 03/11/21	210540044857162	N
7 1066581-John St walkway lights		1-01-31-430-200	0.00	B Utilities - Electric	R	03/02/21 03/11/21	210540044857161	N
8 1066579-Sandpiper Dr		1-01-31-430-200	54.79	B Utilities - Electric	R	03/02/21 03/11/21	210540044857160	N
9 1066573-Rosewell & George		1-01-31-430-200	87.88	B Utilities - Electric	R	03/02/21 03/11/21	210540044857159	N
10 1066568-Broadway meter#7639		1-01-31-430-200	384.15	B Utilities - Electric	R	03/02/21 03/11/21	210540044857158	N
11 1066567-Bordentown Ave		1-01-31-430-200	15.73	B Utilities - Electric	R	03/02/21 03/11/21	210540044857157	N
12 1066550-S Feltus		1-01-31-430-200	46.18	B Utilities - Electric	R	03/02/21 03/11/21	210540044857149	N
13 1066566-429 Bordentown		1-01-31-430-200	214.96	B Utilities - Electric	R	03/02/21 03/11/21	210540044857156	N
14 1066576-Broadway and Louisa		1-01-31-430-200	102.64	B Utilities - Electric	R	03/02/21 03/11/21	210570044888622	N
15 1066574-Henry St		1-01-31-430-200	325.43	B Utilities - Electric	R	03/02/21 03/11/21	210560044873323	N
16 1066572-Broadway & 1st St Pole		1-01-31-430-200	285.73	B Utilities - Electric	R	03/02/21 03/11/21	210560044873322	N
17 1066564-108 S Stevens		1-01-31-430-200	254.01	B Utilities - Electric	R	03/02/21 03/11/21	210560044873321	N
18 1066557-102 N Feltus		1-01-31-430-200	151.28	B Utilities - Electric	R	03/02/21 03/11/21	210560044873320	N
			3,669.77					
Vendor Total:			3,669.77					
E0000001 E&G Exterminators, Inc.								
21-00424 02/26/21 FEBRUARY 2021-EXTERMINATOR	21-00008 C							
1 FEBRUARY 2021-EXTERMINATOR		1-01-26-310-150	125.00	B B&G: Other Contractual Services	R	01/06/21 03/11/21	529565	N
Vendor Total:			125.00					

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<b>E0000005 Edmunds &amp; Associates, Inc.</b>								
	21-00452 03/02/21 2021 Hosting (level 1)							
	1 2021 Hosting (level 1)	1,781.60	1-01-20-130-095	B Finance: Maintenance Agreement	R	03/02/21 03/11/21	21-IN2504	N
		<u>1,968.40</u>	1-01-20-100-095	B Admin: Maintenance Agreement				
		3,750.00						
	Vendor Total:	3,750.00						
<b>E0000007 Electronic Measurement Labs, Inc</b>								
	21-00540 03/11/21 MultiGas Calibrations 2020							
	1 MultiGas Calibrations 2020	522.00	0-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	03/11/21 03/11/21	55932	N
	2 MultiGas Calibrations 2020	<u>443.00</u>	0-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	03/11/21 03/11/21	56293	N
		965.00						
	Vendor Total:	965.00						
<b>FPMAI005 FP Mailing Solutions</b>								
	21-00454 03/02/21 March'21 postage meter #44		21-00001 C					
	1 March'21 postage meter #44	534.00	1-01-20-100-205	B Admin: Rental-Machinery & Equipment	R	03/02/21 03/11/21	28863665	N
	Vendor Total:	534.00						
<b>G0000031 Grotto Engineering Associates</b>								
	21-00495 03/08/21 Feb'21 - Ferry Design		21-00019 C					
	1 Feb'21 - Ferry Design	5,337.50	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	03/08/21 03/11/21	29841	N
	Vendor Total:	5,337.50						
<b>GUARD010 Guardian Tracking, LLC</b>								
	21-00519 03/09/21 ANNUAL RENEWAL 2021							
	1 ANNUAL RENEWAL 2021	1,984.00	1-01-25-240-095	B Police: Maintenance Agreement	R	03/09/21 03/11/21	2021-0288	N
	Vendor Total:	1,984.00						
<b>H0000011 Home Depot U.S.A., Inc.</b>								
	21-00241 02/04/21 ICE MELT- SHOVELS-SNOW SUPPLY		21-00011 C					
	1 ICE MELT- SHOVELS-SNOW SUPPLY	1,316.65	1-01-26-310-035	B B&G: Building & Facility Repair	R	01/06/21 03/11/21	4081438	N

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Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
H0000011 Home Depot U.S.A., Inc.	Continued								
21-00380	02/22/21 lock box for City Hall payment								
	1 lock box for City Hall payment	74.16	1-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	02/22/21 03/11/21	8555432	N
21-00439	03/02/21 CALCIUM CHLORIDE		21-00011 C						
	1 CALCIUM CHLORIDE	0.00	1-01-26-290-075		B Streets/Roads: Gen Hardware & Minor Tool	R	03/02/21 03/11/21	2083230	N
	2 CALCIUM CHLORIDE	958.56	1-01-26-310-035		B B&G: Building & Facility Repair	R	01/06/21 03/11/21	2083230	N
		958.56							
21-00448	03/02/21 BLACK TOP PATCH		21-00011 C						
	1 BLACK TOP PATCH	472.00	1-01-26-290-075		B Streets/Roads: Gen Hardware & Minor Tool	R	01/06/21 03/11/21	6035845	N
	Vendor Total:	2,821.37							
HBKIT005 HBK IT, LLC									
21-00467	03/04/21 March '21 Monthly Billing		21-00013 C						
	1 March '21 Monthly Billing	2,360.50	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	03/04/21 03/11/21	10347	N
	2	2,360.50	1-01-25-240-195		B Police: Professional Consultant & Spec	R	03/04/21 03/11/21	10347	N
		4,721.00							
21-00468	03/04/21 March'21 software subscription								
	1 March'21 software subscription	36.00	1-01-20-100-095		B Admin: Maintenance Agreement	R	03/04/21 03/11/21	10385	N
	2 microsoft exchange online	392.00	1-01-20-100-095		B Admin: Maintenance Agreement	R	03/04/21 03/11/21	10385	N
	3 microsoft office 365 business	50.00	1-01-20-100-095		B Admin: Maintenance Agreement	R	03/04/21 03/11/21	10385	N
	4 Microsoft Exchange Plan 1	1.14	1-01-20-100-095		B Admin: Maintenance Agreement	R	03/04/21 03/11/21	10385	N
		479.14							
	Vendor Total:	5,200.14							
I0000002 Industrial welding Supply, Inc									
21-00487	03/08/21 CYLINDER RENTAL INVOICE								
	1 CYLINDER RENTAL INVOICE	33.92	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	03/08/21 03/11/21	R 22100803	N
21-00522	03/10/21 mis welding wire-mechanics								
	1 mis welding wire-mechanics	47.63	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	03/10/21 03/11/21	S 416475	N
	Vendor Total:	81.55							





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N0000002 New Jersey State League of	21-00464 03/04/21 NJLM dues 2021									
	1 NJLM dues 2021	728.00	1-01-20-110-140	B Mayor/Council: Memberships	R	03/04/21	03/11/21		460MLK21	N
	Vendor Total:	728.00								
N0000022 NJ State Assn. of Chiefs Polic	21-00398 02/23/21 TRAINING									
	1 TRAINING	2,400.00	1-01-25-240-215	B Police: School Training Prog	R	02/23/21	03/04/21		IN-9549	N
	Vendor Total:	2,400.00								
NEWH0005 New Horizon Communications	21-00457 03/03/21 Internet Serv.3/1/21-3/31/21									
	1 Internet Serv.3/1/21-3/31/21	312.77	1-01-31-430-245	B Utilities - Internet	R	03/03/21	03/11/21			N
	2 778781-037078	299.19	1-01-31-430-245	B Utilities - Internet	R	03/03/21	03/11/21			N
	3 late fee	9.15	1-01-31-430-245	B Utilities - Internet	R	03/03/21	03/11/21			N
		621.11								
	Vendor Total:	621.11								
P0000003 Pitney Bowes, Inc.	21-00430 03/01/21 Jan 1-24 2021 Letter Sort Fee									
	1 Jan 1-24 2021 Letter Sort Fee	64.00	1-01-20-145-150	B Revenue: Other Contractual Services	R	03/01/21	03/11/21		1018542276	N
		64.00	1-01-26-307-150	B Sewer: Other Contractual Services						
		128.00								
	Vendor Total:	128.00								
P0000007 Pride Landscape Supply	21-00524 03/10/21 TORO SNOW BLOWER PARTS									
	1 TORO SNOW BLOWER PARTS	85.07	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	03/10/21	03/11/21		880733	N
	Vendor Total:	85.07								
P0000009 Public Service Electric & Gas	21-00529 03/10/21 Raritan St Pump - February'21									
	1 Raritan St Pump - February'21	19.97	1-01-31-430-230	B Utilities - Natural Gas	R	03/10/21	03/11/21		603906265280	N

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P0000009	Public Service Electric & Gas			Continued											
21-00530	03/10/21 Feltus St Generator Feb'21														
	1 Feltus St Generator Feb'21				20.05	1-01-31-430-230			B Utilities - Natural Gas	R	03/10/21	03/11/21		601306983286	N
	Vendor Total:				40.02										
PARTS005	Parts Authority, LLC														
21-00414	02/26/21 hose clamps - shop supply					21-00004 C									
	1 hose clamps - shop supply				14.32	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		300-212703	N
	2 hose clamps - shop supply				14.73	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		300-212703	N
					29.05										
21-00415	02/26/21 RUST PEMATRANT - SHOP SUPPLY					21-00004 C									
	1 RUST PEMATRANT - SHOP SUPPLY				21.15	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		301-090862	N
21-00416	02/26/21 CREDIT					21-00004 C									
	1 CREDIT				27.00-	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		301-14389	N
21-00417	02/26/21 CREDIT					21-00004 C									
	1 CREDIT				256.00-	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		301-14390	N
21-00444	03/02/21 wiper blades - police#402					21-00004 C									
	1 wiper blades - police#402				27.56	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		301-091432	N
21-00445	03/02/21 valve stem police#402					21-00004 C									
	1 valve stem police#402				32.25	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		300-213859	N
21-00480	03/08/21 TENNANT SWEEPER EXHAUST CLAMP					21-00004 C									
	1 TENNANT SWEEPER EXHAUST CLAMP				0.89	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		301-092391	N
21-00481	03/08/21 STOP LAMP#9-LAMP#12					21-00004 C									
	1 STOP LAMP#9-LAMP#12				49.02	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		055-076326	N
	2 STOP LAMP#9-LAMP#12				210.28	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		055-076326	N
					259.30										
21-00482	03/08/21 TRUCK#14 - EXHAUST CLAMP					21-00004 C									
	1 TRUCK#14 - EXHAUST CLAMP				7.88	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		301-092153	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
PARTS005 Parts Authority, LLC Continued														
21-00483	03/08/21		BRAKE CHAMER - SHOP SUPPLY	21-00004	C									
			1 BRAKE CHAMER - SHOP SUPPLY			99.37	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		001-374500	N
21-00484	03/08/21		CREDIT	21-00004	C									
			1 CREDIT			99.37-	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		301-014668	N
21-00485	03/08/21		CLEAR SILICONE-SHOP SUPPLY	21-00004	C									
			1 CLEAR SILICONE-SHOP SUPPLY			4.94	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	03/11/21		301-092301	N
			Vendor Total:			100.02								
REISI005 Reisinger Oxygen Service, Inc.														
21-00461	03/04/21		O2 REPLENISHMENT											
			1 O2 REPLENISHMENT			63.96	1-01-25-240-065	B Police: Food and First Aid Supplies R		03/04/21	03/11/21		168322	N
			Vendor Total:			63.96								
RELIA005 Reliance Insurance Group, LLC														
21-00532	03/10/21		2021 1st & 2nd Qtr Consulting	21-00021	C									
			1 2021 1st & 2nd Qtr Consulting			10,900.00	1-01-23-220-299	B Employee Group Ins: Misc Other Expenses R		01/14/21	03/11/21		'21 QTR.1&2	N
			Vendor Total:			10,900.00								
ROBER005 Robert Griggs Plumbing&Heating														
21-00178	01/26/21		troubleshoot heater /garage											
			1 troubleshoot heater /garage			1,800.00	1-01-26-310-035	B B&G: Building & Facility Repair R		01/26/21	03/11/21		7952	N
			2 troubleshoot heater /garage			406.90	1-01-26-310-035	B B&G: Building & Facility Repair R		03/11/21	03/11/21		7952	N
						2,206.90								
			Vendor Total:			2,206.90								
S0000098 Skyland Area Fire Equipment &														
20-02626	12/09/20		Incoming Chief hat-J.Dragotta											
			1 Incoming Chief hat-J.Dragotta			750.00	0-01-25-265-045	B Fire Dept: Clothing & Uniforms R		12/09/20	03/11/21		12090	N
20-02646	12/11/20		Hem Patch "O'Connor"											
			1 Hem Patch "O'Connor"			93.50	0-01-25-265-045	B Fire Dept: Clothing & Uniforms R		12/11/20	03/11/21		12118	N



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T0000063 The Hose Shop, Inc. Continued																
21-00486	03/08/21	fuel filter -pressure washer	21-00010	C												
1	fuel filter -pressure washer	122.17	1-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R			01/06/21	03/11/21		00200296		N	
21-00488	03/08/21	TRUCK#15 - HOSE	21-00010	C												
1	TRUCK#15 - HOSE	121.68	1-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R			01/06/21	03/11/21		00200235		N	
Vendor Total:		285.35														
T0000017 Tax Collectors & Treasurers																
21-00443	03/02/21	2021 Membership														
1	2021 Membership	100.00	1-01-20-145-140			B Revenue: Memberships		R		03/02/21	03/11/21		J.KATKO 2021		N	
Vendor Total:		100.00														
TELCO005 TELCO COMMUNICATIONS																
21-00462	03/04/21	Siren Repair-Progressive FH														
1	Siren Repair-Progressive FH	1,065.00	1-01-25-265-105			B Fire Dept: Maint of Other Equipment		R		03/04/21	03/11/21		0203A21SA		N	
Vendor Total:		1,065.00														
UNIFI005 uniFirst Corporation																
21-00442	03/02/21	UNIFORM RENTAL - 073 8215954	21-00009	C												
1	UNIFORM RENTAL - 073 8215954	0.00	1-01-26-305-045			B Solid waste: Clothing & Uniforms		R		03/02/21	03/11/21		073 8215954		N	
2	UNIFORM RENTAL - 073 8215954	6.48	1-01-26-305-045			B Solid waste: Clothing & Uniforms		R		01/06/21	03/11/21		073 8215954		N	
3	UNIFORM RENTAL - 073 8215954	3.87	1-01-26-315-299			B Vehicle Maint: Misc Other Expenses		R		01/06/21	03/11/21		073 8215954		N	
4	UNIFORM RENTAL - 073 8215954	7.06	1-01-26-290-045			B Streets/Roads: Clothing & Uniforms		R		01/06/21	03/11/21		073 8215954		N	
5	UNIFORM RENTAL - 073 8215954	6.48	1-01-26-305-045			B Solid waste: Clothing & Uniforms		R		01/06/21	03/11/21		0738215954		N	
6	UNIFORM RENTAL - 073 8215954	7.06	1-01-26-307-045			B Sewer: Clothing & Uniforms		R		01/06/21	03/11/21		073 8215954		N	
7	UNIFORM RENTAL - 073 8215954	7.06	1-01-26-305-045			B Solid waste: Clothing & Uniforms		R		01/06/21	03/11/21		073 8215954		N	
8	UNIFORM RENTAL - 073 8215954	7.06	1-01-26-290-045			B Streets/Roads: Clothing & Uniforms		R		01/06/21	03/11/21		073 8215954		N	
9	UNIFORM RENTAL - 073 8215954	6.48	1-01-26-290-045			B Streets/Roads: Clothing & Uniforms		R		01/06/21	03/11/21		073 8215954		N	
10	UNIFORM RENTAL - 073 8215954	3.22	1-01-26-305-045			B Solid waste: Clothing & Uniforms		R		01/06/21	03/11/21		073 8215954		N	
11	UNIFORM RENTAL - 073 8215954	0.00	1-01-26-305-045			B Solid waste: Clothing & Uniforms		R		03/02/21	03/11/21		073 8215954		N	
12	UNIFORM RENTAL - 073 8215954	6.48	1-01-26-310-045			B B&G: Clothing & Uniforms		R		01/06/21	03/11/21		073 8215954		N	
13	UNIFORM RENTAL - 073 8215954	7.06	1-01-26-290-045			B Streets/Roads: Clothing & Uniforms		R		01/06/21	03/11/21		073 8215954		N	
14	UNIFORM RENTAL - 073 8215954	6.48	1-01-26-305-045			B Solid waste: Clothing & Uniforms		R		01/06/21	03/11/21		073 8215954		N	
15	UNIFORM RENTAL - 073 8215954	6.48	1-01-26-290-045			B Streets/Roads: Clothing & Uniforms		R		01/06/21	03/11/21		073 8215954		N	

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UNIFI005 UniFirst Corporation				Continued											
	21-00442	03/02/21	UNIFORM RENTAL - 073 8215954		Continued										
	16		UNIFORM RENTAL - 073 8215954		1-01-26-310-045	6.48		B B&G: Clothing & Uniforms	R	01/06/21	03/11/21		073 8215954	N	
	17		UNIFORM RENTAL - 073 8215954		1-01-26-310-045	3.70		B B&G: Clothing & Uniforms	R	01/06/21	03/11/21		073 8215954	N	
	18		UNIFORM RENTAL - 073 8215954		1-01-26-307-045	6.48		B Sewer: Clothing & Uniforms	R	01/06/21	03/11/21		073 8215954	N	
	19		UNIFORM RENTAL - 073 8215954		1-01-26-305-045	6.48		B Solid waste: Clothing & Uniforms	R	01/06/21	03/11/21		073 8215954	N	
	20		UNIFORM RENTAL - 073 8215954		1-01-26-290-045	7.06		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		073 8215954	N	
	21		UNIFORM RENTAL - 073 8215954		1-01-26-305-045	7.06		B Solid waste: Clothing & Uniforms	R	01/06/21	03/11/21		073 8215954	N	
	22		UNIFORM RENTAL - 073 8215954		1-01-26-315-299	3.87		B Vehicle Maint: Misc Other Expenses	R	01/06/21	03/11/21		073 8215954	N	
	23		UNIFORM RENTAL - 073 8215954		1-01-26-290-045	3.60		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		073 8215954	N	
	24		UNIFORM RENTAL - 073 8215954		1-01-26-306-299	2.93		B Recycling: Miscellaneous Other Expenses	R	01/06/21	03/11/21		073 8215954	N	
	25		UNIFORM RENTAL - 073 8215954		1-01-26-290-045	7.06		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		073 8215954	N	
	26		UNIFORM RENTAL - 073 8215954		1-01-26-305-045	6.48		B Solid waste: Clothing & Uniforms	R	01/06/21	03/11/21		073 8215954	N	
	27		UNIFORM RENTAL - 073 8215954		1-01-26-290-045	2.15		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		073 8215954	N	
						144.62									
	21-00514	03/09/21	UNIFOIRM RENTAL-1260001542		21-00009 C										
	1		UNIFOIRM RENTAL-1260001542		1-01-26-305-045	6.48		B Solid waste: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	2		UNIFOIRM RENTAL-1260001542		1-01-26-315-299	3.87		B Vehicle Maint: Misc Other Expenses	R	01/06/21	03/11/21		1260001542	N	
	3		UNIFOIRM RENTAL-1260001542		1-01-26-290-045	7.06		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	4		UNIFOIRM RENTAL-1260001542		1-01-26-305-045	6.48		B Solid waste: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	5		UNIFOIRM RENTAL-1260001542		1-01-26-307-045	7.06		B Sewer: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	6		UNIFOIRM RENTAL-1260001542		1-01-26-305-045	7.06		B Solid waste: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	7		UNIFOIRM RENTAL-1260001542		1-01-26-290-045	7.06		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	8		UNIFOIRM RENTAL-1260001542		1-01-26-290-045	6.48		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	9		UNIFOIRM RENTAL-1260001542		1-01-26-310-045	6.48		B B&G: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	10		UNIFOIRM RENTAL-1260001542		1-01-26-290-045	7.06		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	11		UNIFOIRM RENTAL-1260001542		1-01-26-305-045	6.48		B Solid waste: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	12		UNIFOIRM RENTAL-1260001542		1-01-26-290-045	6.48		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	13		UNIFOIRM RENTAL-1260001542		1-01-26-310-045	6.48		B B&G: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	14		UNIFOIRM RENTAL-1260001542		1-01-26-307-045	6.48		B Sewer: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	15		UNIFOIRM RENTAL-1260001542		1-01-26-305-045	6.48		B Solid waste: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	16		UNIFOIRM RENTAL-1260001542		1-01-26-290-045	7.06		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	17		UNIFOIRM RENTAL-1260001542		1-01-26-305-045	7.06		B Solid waste: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	18		UNIFOIRM RENTAL-1260001542		1-01-26-315-299	3.87		B Vehicle Maint: Misc Other Expenses	R	01/06/21	03/11/21		1260001542	N	
	19		UNIFOIRM RENTAL-1260001542		1-01-26-305-045	3.60		B Solid waste: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	
	20		UNIFOIRM RENTAL-1260001542		1-01-26-306-299	2.93		B Recycling: Miscellaneous Other Expenses	R	01/06/21	03/11/21		1260001542	N	
	21		UNIFOIRM RENTAL-1260001542		1-01-26-290-045	7.06		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N	

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UNIFI005 uniFirst Corporation Continued													
21-00514	03/09/21		UNIFOIRM RENTAL-1260001542		1260001542		Continued						
22			UNIFOIRM RENTAL-1260001542	6.48	1-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N
23			UNIFOIRM RENTAL-1260001542	2.15	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/21	03/11/21		1260001542	N
				137.70									
Vendor Total:				282.32									
V0000002 Verizon wireless													
21-00428	03/01/21	Jan'21	inv.9873376084		21-00015 C								
1	Jan'21		inv.9873376084	1,858.46	1-01-31-430-240		B Utilities - Telephone	R	01/14/21	03/11/21		9873376084	N
21-00453	03/02/21	Jan22-Feb21,21	Message Board										
1	Jan22-Feb21,21		Message Board	77.04	1-01-31-430-245		B Utilities - Internet	R	03/02/21	03/11/21		9873887489	N
Vendor Total:				1,935.50									
W0000017 W.B. Mason													
21-00379	02/22/21		Copy Paper										
1			Copy Paper	239.76	1-01-20-100-145		B Admin: Office Supplies	R	02/22/21	03/04/21		218116096	N
21-00410	02/25/21		KRAFT ENVELOPES 4 3/4" X 11"										
1			KRAFT ENVELOPES 4 3/4" X 11"	67.90	1-01-20-145-145		B Revenue: Office Supplies	R	02/25/21	03/11/21		218235042	N
				67.90	1-01-26-307-145		B Sewer: Office Supplies						
2			6 X 9 Envelopes	24.45	1-01-20-145-145		B Revenue: Office Supplies	R	02/25/21	03/11/21		218266144	N
				24.45	1-01-26-307-145		B Sewer: Office Supplies						
3			COIN ENVELOPES	11.80	1-01-20-145-145		B Revenue: Office Supplies	R	02/25/21	03/11/21		218235042	N
				11.80	1-01-26-307-145		B Sewer: Office Supplies						
4			FINGER TIP GRIPS	1.09	1-01-20-145-145		B Revenue: Office Supplies	R	02/25/21	03/11/21		218235042	N
				1.09	1-01-26-307-145		B Sewer: Office Supplies						
5			ENVELOPE MOISTENER	2.71	1-01-20-145-145		B Revenue: Office Supplies	R	02/25/21	03/11/21		218235042	N
				2.70	1-01-26-307-145		B Sewer: Office Supplies						
6			ADDRESS LABELS - 2/3" X 1 3/4"	4.27	1-01-20-145-145		B Revenue: Office Supplies	R	02/25/21	03/11/21		218235042	N
				4.26	1-01-26-307-145		B Sewer: Office Supplies						
7			STAPLER CARTRIDGE 5000/BX	22.92	1-01-20-145-145		B Revenue: Office Supplies	R	02/25/21	03/11/21		218268507	N
				22.92	1-01-26-307-145		B Sewer: Office Supplies						
8			REGISTER ROLL 3" X 150	33.49	1-01-20-145-145		B Revenue: Office Supplies	R	02/25/21	03/11/21		218235042	N
				33.49	1-01-26-307-145		B Sewer: Office Supplies						

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w0000017	w.B. Mason			Continued										
21-00410	02/25/21	KRAFT ENVELOPES 4 3/4" X 11"		Continued										
	9 staples	18.09	1-01-20-145-145	B Revenue: Office Supplies	R	02/26/21	03/11/21	218235042	N					
		18.09	1-01-26-307-145	B Sewer: Office Supplies										
	10 return	18.09	1-01-20-145-145	B Revenue: Office Supplies	R	02/26/21	03/11/21	CR8809036	N					
		18.09	1-01-26-307-145	B Sewer: Office Supplies										
		337.24												
	Vendor Total:	577.00												
XTEL0005	Xtel, Inc.													
21-00450	03/02/21	March'21 inv.210591507												
	1 March'21 inv.210591507	2,603.78	1-01-31-430-240	B Utilities - Telephone	R	03/02/21	03/11/21	210591507	N					
	Vendor Total:	2,603.78												
Total Purchase Orders:		93	Total P.O. Line Items:	225	Total List Amount:	181,760.58	Total Void Amount:	0.00						

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	3,011.49	0.00	3,011.49	0.00	0.00	3,011.49
CURRENT FUND	1-01	157,527.27	0.00	157,527.27	0.00	0.00	157,527.27
CAPITAL FUND	C-04	20,800.82	0.00	20,800.82	0.00	0.00	20,800.82
GRANT FUND	G-02	421.00	0.00	421.00	0.00	0.00	421.00
Total of All Funds:		<u>181,760.58</u>	<u>0.00</u>	<u>181,760.58</u>	<u>0.00</u>	<u>0.00</u>	<u>181,760.58</u>

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**CITY OF SOUTH AMBOY, MIDDLESEX COUNTY**

**ORDINANCE NO.: 2021-02**

**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**

---

**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 Timing Directive bearing the date of February 16, 2021, prepared by Brightview Engineering.

**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.

Introduced on First Reading: February 17, 2021  
Date of Publication: February 22, 2021  
Adopted on Second Reading:  
Date of Final Publication:

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Deborah Brooks, Clerk