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OF CITY HALL**

**AGENDA
COUNCIL MEETING
APRIL 21, 2021**

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

7:00 P.M.

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

CONSENT AGENDA:

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution #21-095 through #21-102 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NO. 21-095 | RESOLUTION AUTHORIZING THE PLANNING BOARD TO AMEND THE MASTER PLAN BY ADDING INDEPENDENCE FIRE COMPANY FIREHOUSE TO THE HISTORIC PRESERVATION PLAN ELEMENT. |
| NO. 21-096 | RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - LAWRENCE |
| NO. 21-097 | RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - DEAK |

- NO. 21-098 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - IDYK
- NO. 21-099 RESOLUTION APPROVING VETERAN WIDOW PROPERTY TAX DEDUCTION - GASIEWSKI
- NO. 21-100 RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY - MICHAEL KEATING AND BRUCE MILLER
- NO. 21-101 RESOLUTION AUTHORIZING A CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN EMERGENCY SEWER REPAIR AT CITY HALL
- NO. 21-102 RESOLUTION AUTHORIZING SEWER REFUND - TARALLO

RESOLUTIONS:

RESOLUTION NO. 21-103
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 April 7, 2021 Business Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 21-103 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 21-104
APPROVAL OF BILL LIST

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 April 15, 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. 21-104 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT OF MEETING:

**City of South Amboy
County of Middlesex**

RESOLUTION NO. 21-095

RESOLUTION ENDORSING THE CITY OF SOUTH AMBOY HISTORIC PRESERVATION COMMISSION'S RESOLUTION HPC-1-21 RECOMMENDING THAT THE INDEPENDENCE FIRE COMPANY FIREHOUSE BE ADDED TO THE HISTORIC PRESERVATION PLAN ELEMENT OF THE CITY OF SOUTH AMBOY'S MASTER PLAN AND REFERRING THAT RESOLUTION TO THE CITY'S PLANNING BOARD FOR APPROPRIATE ACTION

WHEREAS, the purpose of the City of South Amboy Historic Preservation Commission is defined in §83-5 of the South Amboy City Code as “to develop and implement the official local historic preservation plan for the City of South Amboy”, and

WHEREAS, on February 24, 2021, the members of the Historic Preservation Commission adopted Resolution HPC-1-21, a copy of which is attached hereto as “Addendum A”; and

WHEREAS, HPC-1-21 finds:

- that the Independent Fire Company Firehouse “has a special character and a special historical and aesthetic interest and value as part of the development, heritage and cultural characteristics of South Amboy”;
- that it has served as a continuously operated firehouse since 1924;
- that it is an early and important reminder of the development along Broadway in the early 20th Century; and
- that it “remains mostly intact since 1924 with small modifications; and

WHEREAS, the South Amboy Historic Preservation Commission recommends that the Independence Fire Company Firehouse be added to the Historic Preservation plan element of the City's master plan, and that it be designated as an Individual Landmark; and

WHEREAS, the South Amboy City Council has reviewed HPC-1-21 and concurs in the findings and recommendations of the South Amboy Historic Preservation Commission contained therein;

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

1. that recommendations of South Amboy Historic Preservation Commission set forth in HRC-1-21, and specifically that the Independence Fire Company Firehouse be added to the Historic Preservation plan element of the City's master plan and that it be designated as an individual landmark, are endorsed and adopted by the South Amboy City Council;

2. that this resolution and HRC-1-21 be referred to the South Amboy Planning Board so that board can take such action as is appropriate and necessary to add The Independence Fire Company Firehouse to the Historic Preservation Plan element of the City of South Amboy's Master Plan and to designate The Independence Fire Company Firehouse as an individual landmark;

3. that the Planning Board Engineer be authorized to conduct such study as may be necessary to draft an ordinance for the purpose of adding The Independence Fire Company Firehouse to the Historic Preservation Plan element of the City of South Amboy's Master Plan and designating it as an individual landmark.

CITY OF SOUTH AMBOY HISTORIC PRESERVATION COMMISSION

RESOLUTION HPC 1-21

Application #1
THE INDEPENDENCE FIRE COMPANY FIREHOUSE
127 N. BROADWAY
Block 47, Lot 4

WHEREAS, pursuant to the applicable provisions of the City of South Amboy Historic Preservation Ordinance the within application has been submitted to the City of South Amboy Historic Preservation Commission (the "Commission") by Mary Szaro, President of the Historical Society of the City of South Amboy (the "Applicant") for the Independence Fire Company Firehouse located at 127 N. Broadway Block 47, Lot 4 on the Tax Map of the City of South Amboy to be given the designation as an Individual Landmark; and,

WHEREAS, the application reviewed by the Commission consisted of a comprehensive report prepared by the Applicant and presented by its President Mary Szaro; and

WHEREAS, a public hearing, on the Application with proper notice was held providing the public with the opportunity to be heard; and

WHEREAS, the Commission, after carefully considering the information presented to it by the Applicant makes the following findings of facts:

FINDINGS OF FACT

1. The Independence Fire Company Firehouse has a special character and a special historical and aesthetic interest and value as part of the development, heritage, and cultural characteristics of South Amboy.
2. That among its important qualities, the Independence Fire Company Firehouse has served as a continuously operated Firehouse since 1924;
- 3 That it is the city's earliest surviving Firehouse;
- 4 That it is an early and important reminder of the development along Broadway in the early 20th century;
5. That notable figures, including the Governor of New Jersey, Harold G Hoffman, volunteered for Independence Fire Company Firehouse;
6. That the building was altered to accommodate modern, larger firefighting equipment;

ADDENDUM A

7. That Independence Fire Company Firehouse remains mostly intact since 1924 with small modifications.

NOW, THEREFORE, BE IT RESOLVED that the City of South Amboy Historic Preservation Commission recommends to the Planning Board of the City of South Amboy that;

- a. THE INDEPENDENCE FIRE COMPANY FIREHOUSE be added to the Historic Preservation plan element of the City's master plan.
- b. THE INDEPENDENCE FIRE COMPANY FIREHOUSE be designated as an Individual Landmark.

THIS IS TO CERTIFY that the foregoing is a true copy of the Resolution adopted by the Historic Preservation Commission of the City of South Amboy held at its public meeting held on February 24, 2021.

Amy Russo 02/24/2021

Amy Russo - Secretary to the City of South
Amboy Historic Preservation Commission

Holly Hyman 2/27/21

ADDENDUM A

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 21-096

RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - LAWRENCE

WHEREAS, Ronald R Lawrence, 324 John St in the City of South Amboy County of Middlesex, Block 76 Lot 35 on the tax map applied for a Veteran property tax deduction for the year 2021:and

WHEREAS, the applicant completed the application and provided the appropriate documentation for the allowance of the deduction and the application is on file in the tax office: and

WHEREAS, the tax collector recommends that \$250.00 adjustment be made for Ronald R Lawrence, Veteran deduction allowed for the 4th quarter in 2021, and;

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that the Tax Collector is hereby authorized to adjust 4th quarter for 2021 and the Tax Assessor adjust the tax duplicate for 2022.

FURTHER, BE IT RESOLVED that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-097
RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - DEAK**

WHEREAS, Wayne L Deak, 363 George St in the City of South Amboy County of Middlesex, Block 76 Lot 52 on the tax map applied for a Veteran property tax deduction for the year 2021; and

WHEREAS, the applicant completed the application and provided the appropriate documentation for the allowance of the deduction and the application is on file in the tax office; and

WHEREAS, the tax collector recommends that \$250.00 adjustment be made for Wayne L Deak, Veteran deduction allowed for the 4th quarter in 2021, and;

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that the Tax Collector is hereby authorized to adjust 4th quarter for 2021 and the Tax Assessor adjust the tax duplicate for 2022.

FURTHER, BE IT RESOLVED that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-098
RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - IDYK**

WHEREAS, Brian Idyk, 154 Bertam Ave in the City of South Amboy County of Middlesex, Block 96 Lot 9 on the tax map applied for a Veteran property tax deduction for the year 2021; and

WHEREAS, the applicant completed the application and provided the appropriate documentation for the allowance of the deduction and the application is on file in the tax office, and;

WHEREAS, the tax collector recommends that \$250.00 adjustment be made for Brian Idyk Veteran deduction allowed for the 4th quarter in 2021, and;

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that the Tax Collector is hereby authorized to adjust 4th quarter for 2021 and the Tax Assessor adjust the tax duplicate for 2022.

FURTHER, BE IT RESOLVED that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-099
RESOLUTION APPROVING VETERAN WIDOW PROPERTY TAX DEDUCTION -
GASIEWSKI**

WHEREAS, Christine Gasiewski, 19 Barkalow St. in the City of South Amboy County of Middlesex, Block 158 Lot 14 on the tax map applied for a Widow of a Veteran property tax deduction for the year 2021; and

WHEREAS, the applicant completed the application and provided the appropriate documentation for the allowance of the deduction and the application is on file in the tax office; and

WHEREAS, the tax collector recommends that \$250.00 adjustment be made for Christine Gasiewski for the Widow of a Veteran deduction allowed for the 4th quarter in 2021: and

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that the Tax Collector is hereby authorized to adjust 4th quarter for 2021 and the Tax Assessor adjust the tax duplicate for 2022.

FURTHER, BE IT RESOLVED that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 21-100

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

BE IT RESOLVED, that the Council of the City of South Amboy does hereby certify that **Alexander Keating and Bruce Miller** are active members of the South Amboy Fire Department and are eligible to be members 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 NO.21-101

**RESOLUTION AUTHORIZING A
CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN
EMERGENCY SEWER REPAIR AT CITY HALL.**

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

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering, City of South Amboy, reported on January 18th and 21st, that a sanitary sewer emergency occurred at City Hall; and

WHEREAS, the April 1, 2021 report of the City Engineer is attached to and incorporated into this Resolution; and,

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

WHEREAS, City Engineer, Mark J. Rasimowicz, P.E., P.P., C.M.E. and Business Administrator, Glenn Skarzynski, contracted with B&W Construction Co. of NJ to perform a sanitary sewer system repair; and

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

1. Glenn Skarzynski, the City Business Administrator, and Mark J. Rasimowicz, P.E., P.P., C.M.E., the City Engineer, properly invoked the provisions of N.J.S.A. 40A:11-6 and contracted with B&W Construction Co. of NJ., to make an emergency sanitary sewer system repair on John St., South Amboy, New Jersey, for a total price of \$2,543.55.

2. The aforesaid contract between the City of South Amboy and B&W Construction Co. of NJ is ratified.

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

RESOLUTION 21-102
SEWER REFUND – WILLIAM TARALLO

WHEREAS an overpayment was made by William Tarallo for JOBILL & SONS ENTERPRISES LLC on Block 20, Lot 13, Account Number 99956609-0 200 S. Stevens Ave., in the City of South Amboy in the amount of \$859.51 due to an erroneous bill generated due to excessive water consumption; and

WHEREAS, Middlesex Water has corrected the readings for 2020, and

WHEREAS, the Tax Collector has certified the above payment has been made; and

WHEREAS, William Tarallo requests a refund in the amount of \$859.51.

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 William Tarallo in the amount of \$859.51.

Bill Tarallo
625 Spotswood Englishtown Rd
Apt 2315
Monroe, NJ 08831

MINUTES FOR BUSINESS MEETING APRIL 7, 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.

DISCUSSION:

1. RESOLUTION APPROVING INDEPENDENCE FIRE COMPANY FOR HISTORIC PRESERVATION – This was pulled from the agenda and will be reviewed for liability language before being put back on the agenda.
2. RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION – LAWRENCE – Approved for next agenda.
3. RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION – DEAK- Approved for next agenda.
4. RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION – IDYK – Approved for next agenda.
5. RESOLUTION APPROVING VETERAN WIDOW PROPERTY TAX DEDUCTION – GASIEWSKI- Approved for next agenda.
6. RESOLUTION APPROVING FIREMEN MICHAEL KEATING AND BRUCE MILLER – Approved for next agenda.

BUDGET INTRODUCTION:

RESOLUTION NO. 21- 087

RESOLUTION TO WAIVE READING IN FULL OF THE BUDGET FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2021

MOVED by: Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-087 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Reilly, Gross Absent: Dato

RESOLUTION NO. 21- 088

RESOLUTION TO INTRODUCE THE BUDGET FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2021

MOVED by: McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-088 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Reilly, Gross Absent: Dato

RESOLUTIONS:

RESOLUTION NO. 21-089

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. 21-089 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Reilly, Gross Absent: Dato

RESOLUTION NO. 21-090
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 April 1, 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. 21-090 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Reilly, Gross Absent: Dato

RESOLUTION NO. 21-091

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE MIDDLESEX COUNTY 2021 RECYCLING ENHANCEMENT GRANT PROGRAM

Whereas, the City of South Amboy advocates for a clean community; and

Whereas, the City of South Amboy participates in and adheres to the recycling program as established by Middlesex County; and

Whereas, the Middlesex County 2021 Recycling Enhancement Grant program is focused this year on programs providing security cameras to provide illegal dumping; and

Whereas, the City of South Amboy has identified the Department of Public Works facility as a site in need of enhanced surveillance to deter illegal dumping; and

Whereas, the City would commit to utilization of the grant to acquire and maintain security cameras in this environmentally sensitive area; and

Whereas, the proposed project will be beneficial to the residents of the City of South Amboy and enhance efforts to deter and prosecute illegal dumpers;

Now, therefore be it resolved, by the Council of the City of South Amboy, that it hereby authorizes the Mayor or his designee to submit an application for this grant program.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-091 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Reilly Abstain: Gross Absent: Dato

RESOLUTION NO. 21-092

A RESOLUTION AUTHORIZING THE SUBMISSION OF A PLAN FOR THE SOUTH AMBOY MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2022

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The City Council of the City of South Amboy, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the City Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex.

NOW, THEREFORE, BE IT RESOLVED by the City of South Amboy, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The City Council does hereby authorize submission of a strategic plan for the South Amboy Municipal Alliance grant for fiscal year 2022 in the amount of:

DEDR	\$6,288
Cash Match	\$1,572
In-Kind	\$4,716
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Mayor Fred Henry

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 21-092 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Reilly, Gross Absent: Dato

RESOLUTION NO. 21-093

A resolution authorizing the execution of an Indemnification Agreement with the Township of East Brunswick regarding the use of their Firearms Training Facility

Whereas, the City of South Amboy is required to provide ongoing firearms training for the members of the South Amboy Police Department; and

Whereas, the City of South Amboy utilizes the municipal firearms training facility owned by the Township of East Brunswick; and

Whereas, the use of the Township of East Brunswick requires the execution of an annual indemnification agreement; and

Now, therefore be it resolved, by the Council of the City of South Amboy, that it hereby authorizes the Mayor or his designee to execute the required indemnification agreement.

MOVED by: Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-093 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Reilly, Gross Absent: Dato

ORDINANCES:

FIRST READING/INTRODUCTION

ORDINANCE NO. 2021-05

AN ORDINANCE TO AMEND STORMWATER ORDINANCE 21-01

MOVED by: Mr. McLaughlin, that Ordinance #2021-05 be introduced on first reading and advertised for second reading which is scheduled for the May 5, 2021 meeting.

SECONDED by: Ms. Noble, **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Reilly, Gross Absent: Dato

SECOND READING/ADOPTION

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)

OPEN PUBLIC – no comment
CLOSE PUBLIC

MOVED by: Ms. Noble, of the Council of the City of South Amboy, that Ordinance #2021-03 is hereby adopted.

SECONDED by: Mr. McLaughlin, **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Reilly, Gross Absent: Dato

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

OPEN PUBLIC – no comment
CLOSE PUBLIC

MOVED by: Mr. Reilly, of the Council of the City of South Amboy, that Ordinance #2021-04 is hereby adopted.

SECONDED by: Ms. Noble, **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Reilly, Gross Absent: Dato

COMMENTS:

Mr. McLaughlin:

- Thanked the emergency services workers and food bank and asked for people to continue to donate as there are still residents in need.
- Requested the Council was notified of events such as Police promotions, food donations by local families, etc.
- Received confirmation from the BA that the SAYA fields would be ready for opening day.
- Received confirmation that the new Fire Chief vehicles cannot be ordered until the new budget is adopted. The BA will look into doing a letter of intent.
- Reported that the Manhattan Beach developer held a public meeting about the new project but the Council hadn't been invited. BA Skarzynski noted this was a private event, not one sponsored by the City.
- Requested more be done to get funding for recreational site development as opposed to the housing development and PILOTS. BA Skarzynski noted that Grant Writer is working on exploring possible recreation grants.

Mr. Reilly:

- Reported he would be leaving after his comments and requested that any responses to his comments be held until he finished speaking.
- Thanked the food pantries and first responders for their continued good work.
- Received an update from Mr. Womack about moving forward with a resolution regarding sewer/tax late fee waivers. (Mr. Womack apologized for not having the resolution and will get in touch with Mr. Reilly to work on the details and have the resolution ready for the next agenda)
- Sent condolences to the O'Leary family on the loss of John (Jack) O'Leary.
- Received an update on the Fasano property. Mr. Womack reported that they owners had submitted a statement of current occupants and none were in contravention to the agreement. BA Skarzynski will send our code enforcer to check to see if there are new undocumented occupants.
- Received an update on the Pigeon Palace demolition and Venetian litigation from Mr. Womack. Both are still progressing in the court.
- Noted that the illegal pallet operation is still alive and well. Mr. Gross noted that several summonses had been issued but the courts at this time were not issuing warrants because of Covid.
- Agreed with Mr. McLaughlin's statements about being included in the Manhattan Beach developers meetings. He had attended the meeting and urge residents to speak up about the project. Residents of lower David, George, John and Henry Streets will lose their view, the 485 units will stress our schools and police department.

Mr. McLaughlin asked BA Skarzynski if other towns were entering into POLIT programs and Mr. Skarzynski responded that several towns including Woodbridge used PILOTS regularly. Mr. Reilly asked that we reach out to the Mayor of Jersey City regarding the downside of PILOTS. He feels that if South Amboy continues to use PILOTS in twenty years the City will be run down. They are not sustainable and the financial burden will then fall on the taxpayers. Mr. McLaughlin added that he has spoken with the Jersey City Mayor and the City regrets all the PILOTS that were entered into. Mr. Reilly left the meeting.

Ms. Noble:

- Sent her condolences to the O'Leary family.
- Received confirmation from Mr. Rasimowicz that the Counties paving of lower Main St is scheduled for this summer.
- Received confirmation that Sayreville would handle non-emergency police calls regarding the County waterfront park.

Mr. Gross:

- Sent his condolences to the O'Leary family.
- Reported the newest contact information to help seniors over 65 get vaccinated will be posted on the City's website and social media platforms.
- Please get vaccinated!

Mr. Skarzynski:

- Apologized to the Historical Society for pulling the resolution regarding Independence Fire Company but he wanted to look over the language and make sure it didn't put the City in a liable position. It will be on the next agenda.
- Reiterated that the new vaccine information will be up on the Web site and media platforms tomorrow.
- Noted that earlier this week Madura's pharmacy had received vaccines.

PUBLIC COMMENTS:

- 1) Holly Hughes, 15 Raritan Reach. As Chairman of the Historical Preservation Commission she would be happy to answer any questions Mr. Skarzynski might have regarding the resolution to add Independence Fire Company to the Historic Preservation list.
- 2) Mary Czaro noted that people had put a lot of work into getting this first designation of historic significance and thanked everyone for their work and looked for to the resolution being passed at the next meeting.

CLOSED SESSION

RESOLUTION NO. 21-094

AUTHORIZATION TO MOVE INTO AN EXECUTIVE SESSION

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

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

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

1. The general nature of the subject matters to be discussed is as follows:

Litigation: Senape v. City of South Amboy

2. It is anticipated at this time that the above stated subject matters will be made public when the matters are concluded or as soon thereafter as

it is deemed to be in the public interest to do so.

3. This Resolution shall take effect immediately.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-094 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

The public session of the meeting was concluded at 6:49p.m.

Respectfully submitted,

Deborah Brooks, RMC
City Clerk

April 15, 2021
03:30 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

4-21-21

Bill List

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date		Exc
A0000002	AJV Engineering, Inc.								
	21-00723 04/07/21 Mar'21-Board Planner Prof Serv 21-00018 C		1,500.00	1-01-21-180-195					
	1 Mar'21-Board Planner Prof Serv			B Planning Board: Prof Consultant & Spec	R	04/07/21	04/09/21	3/2021	N
	Vendor Total:		1,500.00						
A0000009	Al's Auto Body								
	21-00756 04/12/21 Ford #402 -22591MG- tow		50.00	1-01-26-315-100					
	1 Ford #402 -22591MG- tow			B Vehicle Mainten Maintenance of Motor Veh	R	04/12/21	04/13/21	47667	N
	Vendor Total:		50.00						
A0000011	Griffith-Allied Trucking, LLC								
	21-00758 04/12/21 Diesel Fuel-15823414	21-00002 C	99.90	1-01-31-430-250					
	1 Diesel Fuel-15823414			B Utilities - Gasoline	R	01/06/21	04/14/21	15823414	N
	21-00793 04/14/21 Diesel Fuel-15823415	21-00002 C	398.30	1-01-31-430-250					
	1 Diesel Fuel-15823415			B Utilities - Gasoline	R	01/06/21	04/15/21	15823415	N
	21-00794 04/14/21 Diesel Fuel- 15810259	21-00002 C	568.46	1-01-31-430-250					
	1 Diesel Fuel- 15810259			B Utilities - Gasoline	R	01/06/21	04/15/21	15810259	N
	Vendor Total:		1,066.66						
A0000034	Accurate Concrete Inc.								
	21-00705 04/05/21 CEMENT FOR DPW WALKWAYS		845.00	1-01-26-310-035					
	1 CEMENT FOR DPW WALKWAYS			B B&G: Building & Facility Repair	R	04/05/21	04/09/21	0705	N
	21-00757 04/12/21 dpw sidewalk		775.00	1-01-26-310-035					
	1 dpw sidewalk			B B&G: Building & Facility Repair	R	04/12/21	04/13/21	0703	N
	Vendor Total:		1,620.00						

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Item Description								Date		Exc1
A0000122 Atra Janitorial Supply Co.Inc.										
21-00603	03/22/21 janitorial supplies - dpw									
1	janitorial supplies - dpw		1,467.00	1-01-26-310-085	B B&G: Janitorial & Laundry	R	03/22/21	04/09/21	79576	N
Vendor Total:			1,467.00							
ALPHA010 AlphaDog, Inc.										
21-00718	04/07/21 April'21 Website Maintenance	21-00023	C							
1	April '21 Website Maintenance		720.00	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	04/07/21	04/09/21	24816	N
2	Website Hosting		75.00	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	04/07/21	04/09/21	24816	N
3	Post to Facebook & Twitter		125.00	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	04/07/21	04/09/21	24816	N
4	Social Media Archiving		50.00	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	04/07/21	04/09/21	24816	N
			970.00							
Vendor Total:			970.00							
AMAZ005 Amazon Business Account										
21-00628	03/23/21 Police Dept Supplies									
1	Police Dept Supplies		686.54	1-01-25-240-165	B Police: Parts & Supplies-Emergency/Saf	R	03/23/21	04/13/21	1XNG-WHMF-XPGG	N
2	return item		164.89	1-01-25-240-165	B Police: Parts & Supplies-Emergency/Saf	R	04/13/21	04/13/21	1MTL-WXWJ-HW6F	N
			521.65							
21-00651	03/26/21 Air wrench for mechanics									
1	Air wrench for mechanics		436.33	1-01-26-315-115	B Vehicle Mainten Material & Supplies	R	03/26/21	04/13/21	1NCL-DDCG-MG7P	N
Vendor Total:			957.98							
AMBIE011 Ambient Conditioning Inc.										
21-00177	01/26/21 '21 HVAC Maintenance & Service									
2	'21 HVAC Maintenance & Service		1,949.55	1-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	01/26/21	04/09/21	800171	N
Vendor Total:			1,949.55							
B0000007 Burkard, Thomas R.										
21-00734	04/07/21 1/2 page Easter-Ad									
1	1/2 page Easter-Ad		280.00	1-01-20-110-025	B Mayor/Council: Advertising	R	04/07/21	04/09/21	3/27/2021	N
Vendor Total:			280.00							

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C0000038 Complete Security Systems													
	21-00760	04/12/21	senior center - service call										
			1 senior center - service call	135.00		1-01-26-310-150	B B&G: Other Contractual Services	R	04/12/21	04/14/21		277078	N
Vendor Total:				135.00									
D0000045 Direct Energy Marketing, Inc.													
	21-00740	04/09/21	March '21 Billing										
			1 March '21 Billing	67.43		1-01-31-430-230	B Utilities - Natural Gas	R	04/09/21	04/12/21		HS12386834	N
			2 S Broadway	2.65		1-01-31-430-230	B Utilities - Natural Gas	R	04/09/21	04/12/21		HS12386835	N
			3 427 Bordentown Ave	25.47		1-01-31-430-230	B Utilities - Natural Gas	R	04/09/21	04/12/21		HS12386836	N
			4 400 Raritan St	79.42		1-01-31-430-230	B Utilities - Natural Gas	R	04/09/21	04/12/21		HS12386837	N
			5 101 George St	108.38		1-01-31-430-230	B Utilities - Natural Gas	R	04/09/21	04/12/21		HS12386838	N
			6 108 S Stevens Ave	113.84		1-01-31-430-230	B Utilities - Natural Gas	R	04/09/21	04/12/21		HS12386839	N
			7 127 N Broadway	78.39		1-01-31-430-230	B Utilities - Natural Gas	R	04/09/21	04/12/21		HS12386840	N
			8 140 N Broadway	287.13		1-01-31-430-230	B Utilities - Natural Gas	R	04/09/21	04/12/21		HS12386841	N
				762.71									
Vendor Total:				762.71									
D0000058 Dynamic Testing Service													
	21-00745	04/09/21	Breath Alcohol/Urine Screen										
			1 Breath Alcohol w/ Confirmation	35.00		1-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	04/09/21	04/13/21		13550	N
			2 5 Panel Urine Screen	150.00		1-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	04/09/21	04/13/21		13550	N
				185.00									
Vendor Total:				185.00									
E0000001 E&G Exterminators, Inc.													
	21-00692	04/01/21	MARCH 2021 - EXTERMINATOR			21-00008 C							
			1 MARCH 2021 - EXTERMINATOR	125.00		1-01-26-310-150	B B&G: Other Contractual Services	R	01/06/21	04/09/21		533421	N
Vendor Total:				125.00									
E0000019 ESI Equipment, Inc.													
	20-02719	12/23/20	Holmatro CORE Rescue Systems										
			1 Holmatro CORE Rescue Systems	6,081.00		C-04-20-001-011	B OEM & Fire Dept Tools & Equipment	R	12/23/20	04/09/21		21-557	N
			2	419.00		C-04-20-001-011	B OEM & Fire Dept Tools & Equipment	R	12/23/20	04/09/21		21-557	N

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E0000019 ESI Equipment, Inc.			Continued					
	20-02719 12/23/20 Holmatro CORE Rescue Systems		Continued					
	3	1,235.00	C-04-20-001-011	B OEM & Fire Dept Tools & Equipment	R	12/23/20 04/09/21	21-557	N
	4	655.00	C-04-20-001-011	B OEM & Fire Dept Tools & Equipment	R	12/23/20 04/09/21	21-557	N
		8,390.00						
	Vendor Total:	8,390.00						
ES050005 ESO Solutions, Inc.								
	21-00698 04/05/21 2021 FH Standard Support							
	1 2021 FH Standard Support	127.31	1-01-25-265-095	B Fire Dept: Maintenance Agreement	R	04/05/21 04/09/21	ESO-52232	N
	Vendor Total:	127.31						
FPMAI005 FP Mailing Solutions								
	21-00697 04/05/21 April'21 postage meter #45		21-00001 C					
	1 April'21 postage meter #45	534.00	1-01-20-100-205	B Admin: Rental-Machinery & Equipment	R	04/05/21 04/09/21	29059377	N
	Vendor Total:	534.00						
G0000002 Gannett, NJ Partners LP								
	21-00768 04/12/21 March '21 Inv.0003789999							
	1 March '21 Inv.0003789999	61.49	1-01-20-120-025	B Clerk: Advertising	R	04/12/21 04/15/21	0003789999	N
	Vendor Total:	61.49						
G0000031 Grotto Engineering Associates								
	21-00722 04/07/21 March'21 - Ferry Design		21-00019 C					
	1 March'21 - Ferry Design	12,707.50	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	01/14/21 04/09/21	29876	N
	Vendor Total:	12,707.50						
G0000036 Gann Law Books								
	21-00633 03/24/21 2021 PD MANUAL X3							
	1 2021 PD MANUAL X3	281.00	1-01-25-240-030	B Police: Books and Publications	R	03/24/21 04/09/21	D646721	N
	Vendor Total:	281.00						

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GENER010 ICC General Code, Inc.												
	21-00708	04/05/21	Supplement No.2-Code Analysis									
	1		Supplement No.2-Code Analysis	2,240.00	1-01-20-120-030	B Clerk: Books and Publications	R	04/05/21	04/09/21		PG000024888	N
			Vendor Total:	2,240.00								
GONZA005 Leda C. Gonzalez, Interpreter												
	21-00751	04/12/21	Court Interpreter									
	1		Court Interpreter	175.00	1-01-43-490-195	B Court: Professional Consultant & Spec	R	04/12/21	04/13/21		MARCH 2021	N
			Vendor Total:	175.00								
GOVCO006 GovConnection, Inc.												
	21-00513	03/09/21	additional monitor for OEM									
	1		additional monitor for OEM	144.01	1-01-25-252-145	B OEM: Office Supplies	R	03/09/21	04/12/21		71179639	N
			Vendor Total:	144.01								
H0000011 Home Depot U.S.A., Inc.												
	21-00516	03/09/21	2 TRASH CANS WITH WHEELS		21-00011 C							
	1		2 TRASH CANS WITH WHEELS	45.94	1-01-26-290-075	B Streets/Roads: Gen Hardware & Minor Tool	R	01/06/21	04/12/21		2084198	N
	21-00517	03/09/21	GARAGE OUTLET		21-00011 C							
	1		GARAGE OUTLET	10.48	1-01-26-310-035	B B&G: Building & Facility Repair	R	01/06/21	04/12/21		84411	N
	21-00545	03/12/21	blacktop mortar		21-00011 C							
	1		blacktop mortar	711.20	1-01-26-290-075	B Streets/Roads: Gen Hardware & Minor Tool	R	01/06/21	04/12/21		5030495	N
	21-00549	03/12/21	TRASH CAN		21-00011 C							
	1		TRASH CAN	64.97	1-01-26-310-115	B B&G: Material & Supplies	R	01/06/21	04/12/21		4280009	N
	21-00685	03/30/21	DPW SUPPLIES - 3/19/21		21-00011 C							
	1		DPW SUPPLIES - 3/19/21	99.97	1-01-26-310-115	B B&G: Material & Supplies	R	01/06/21	04/12/21		4031291	N
	2		DPW SUPPLIES - 3/19/21	15.00	1-01-26-310-115	B B&G: Material & Supplies	R	01/06/21	04/12/21		4031291	N
	3		DPW SUPPLIES - 3/19/21	204.54	1-01-26-310-035	B B&G: Building & Facility Repair	R	01/06/21	04/12/21		4031291	N

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H0000011 Home Depot U.S.A., Inc. Continued														
21-00685 03/30/21 DPW SUPPLIES - 3/19/21 Continued														
4 DPW SUPPLIES - 3/19/21														
				40.91	1-01-26-310-115			B B&G: Material & Supplies	R	01/06/21	04/12/21		4031291	N
				278.60										
Vendor Total:				1,111.19										
HBKIT005 HBK IT, LLC														
21-00694 04/05/21 April'21 software subscription														
1 April'21 software subscription														
				48.00	1-01-20-100-095			B Admin: Maintenance Agreement	R	04/05/21	04/09/21		10581	N
2 microsoft exchange online														
				392.00	1-01-20-100-095			B Admin: Maintenance Agreement	R	04/05/21	04/09/21		10581	N
3 microsoft office 365 business														
				50.00	1-01-20-100-095			B Admin: Maintenance Agreement	R	04/05/21	04/09/21		10581	N
4 Microsoft Exchange Plan 1														
				0.39	1-01-20-100-095			B Admin: Maintenance Agreement	R	04/05/21	04/09/21		10581	N
				490.39										
Vendor Total:				5,211.39										
21-00695 04/05/21 April '21 Monthly Billing 21-00013 C														
1 April'21 Monthly Billing														
				2,360.50	1-01-20-100-195			B Admin: Professional Consultant & Spec	R	04/05/21	04/09/21		10549	N
2														
				2,360.50	1-01-25-240-195			B Police: Professional Consultant & Spec	R	04/05/21	04/09/21		10549	N
				4,721.00										
Vendor Total:				5,211.39										
I0000002 Industrial welding Supply, Inc														
21-00759 04/12/21 cylinder rental invoice														
1 cylinder rental invoice														
				33.92	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R	04/12/21	04/14/21		R 32100816	N
Vendor Total:				33.92										
INSTI005 Institute For Professional														
21-00716 04/07/21 5 webinar Registrations														
1 4/7 Cyber Security Wbnr-Balka														
				50.00	1-01-20-130-135			B Finance: Meeting Convention Conference	R	04/07/21	04/09/21		4/7/2021	N
2 4/14 Wkplace Awareness Wbnr														
				50.00	1-01-20-130-135			B Finance: Meeting Convention Conference	R	04/07/21	04/09/21		4/14/2021	N
3 4/21 IRS Webinar-D Balka														
				50.00	1-01-20-130-135			B Finance: Meeting Convention Conference	R	04/07/21	04/09/21		4/21/2021	N
4 5/12 Gov't Ethics Webinar														
				50.00	1-01-20-130-135			B Finance: Meeting Convention Conference	R	04/07/21	04/09/21		5/12/2021	N

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Item Description									Date	Date	Excl
INSTI005 Institute For Professional			Continued								
21-00716 04/07/21 5 Webinar Registrations			Continued								
5 5/19 Prblms & Dcsns Webinar		50.00		1-01-20-130-135	B Finance: Meeting Convention Conference	R	04/07/21	04/09/21		5/19/2021	N
		250.00									
Vendor Total:		250.00									
J0000004 Jersey Central Power & Light Co											
21-00796 04/14/21 March '21 Billing											
1 March '21 Billing		160.20		1-01-31-430-200	B Utilities - Electric	R	04/14/21	04/15/21		95009048896	N
2 200 001 069 026		1,465.39		1-01-31-430-200	B Utilities - Electric	R	04/14/21	04/15/21		95009048907	N
4 200 001 069 034		8,817.70		1-01-31-430-200	B Utilities - Electric	R	04/14/21	04/15/21		95009048908	N
5 200 001 069 018		476.26		1-01-31-430-200	B Utilities - Electric	R	04/14/21	04/15/21		95009048906	N
6 200 001 069 000		428.63		1-01-31-430-200	B Utilities - Electric	R	04/14/21	04/15/21		95009048905	N
7 200 000 010 922		181.71		1-01-31-430-200	B Utilities - Electric	R	04/14/21	04/15/21		95009048903	N
8 200 000 010 930		235.61		1-01-31-430-200	B Utilities - Electric	R	04/14/21	04/15/21		95009048904	N
		11,765.50									
Vendor Total:		11,765.50									
J0000010 Johnny On The Spot, LLC											
21-00725 04/07/21 SAYAA SAHS/MS field											
1 SAYAA SAHS/MS field		189.43		1-01-28-370-095	B Recreation: Maintenance Agreement	R	04/07/21	04/12/21		0006169110	N
3 damage waiver		9.24		1-01-28-370-095	B Recreation: Maintenance Agreement	R	04/08/21	04/12/21			N
		198.67									
21-00752 04/12/21 COVID Testing restroom rental											
1 COVID Testing restroom rental		133.22		1-01-20-100-299	B Admin: Miscellaneous Other Expenses	R	04/12/21	04/12/21		0006169112	N
		133.21		1-01-20-110-299	B Mayor/Council: Misc Other Expenses	R	04/12/21	04/12/21		0006169112	N
3 hand sanitizer		35.00		1-01-20-110-299	B Mayor/Council: Misc Other Expenses	R	04/12/21	04/12/21		0006169112	N
		301.43									
21-00776 04/13/21 Johnny on the Spot - April/May											
1 Johnny on the Spot - April/May		119.09		0-01-28-370-095	B Recreation: Maintenance Agreement	R	04/13/21	04/15/21		0006169111	N

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M0000103 Mid-Atlantic Truck Centre, Inc	Continued									
21-00490 03/08/21 TRUCK#11 - CARRIER BARRING	21-00005 C									
1 TRUCK#11 - CARRIER BARRING	74.33	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	04/09/21		X101124770:01	N
Vendor Total:	430.15									
NEWH0005 New Horizon Communications										
21-00700 04/05/21 Internet Serv.4/1/21-4/30/21										
1 Internet Serv.4/1/21-4/30/21	313.12	1-01-31-430-245		B Utilities - Internet R		04/05/21	04/09/21		1518251	N
2 778781-037078	299.52	1-01-31-430-245		B Utilities - Internet R		04/05/21	04/09/21		1518252	N
3 late fee	9.15	1-01-31-430-245		B Utilities - Internet R		04/05/21	04/09/21			N
4 credit for misapplied late fee	36.60-	1-01-31-430-245		B Utilities - Internet R		04/05/21	04/09/21			N
5 12/1/20-1/31/21	609.92	0-01-31-430-245		B Utilities - Internet R		04/05/21	04/09/21		12/1/20-1/31/21	N
	1,195.11									
Vendor Total:	1,195.11									
00000029 One Call Concepts, Inc.										
21-00762 04/12/21 March 2021 - sewer mark-outs										
1 March 2021 - sewer mark-outs	130.13	1-01-26-307-095		B Sewer: Maintenance Agreement R		04/12/21	04/14/21		1035555	N
Vendor Total:	130.13									
P0000007 Pride Landscape Supply										
21-00703 04/05/21 BELT FOR DEMO SAW										
1 BELT FOR DEMO SAW	43.12	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/05/21	04/09/21		883130	N
Vendor Total:	43.12									
P0000009 Public Service Electric & Gas										
21-00746 04/09/21 Raritan St Pump - March'21										
1 Raritan St Pump - March'21	19.96	1-01-31-430-230		B Utilities - Natural Gas R		04/09/21	04/12/21		605505129591	N
21-00747 04/09/21 Feltus St Generator March'21										
1 Feltus St Generator March'21	19.02	1-01-31-430-230		B Utilities - Natural Gas R		04/09/21	04/12/21		603206612704	N

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P0000009	Public Service Electric & Gas	Continued								
	21-00804 04/15/21 March'21 Billing		745.07	1-01-31-430-230						
	1 March'21 Billing				B Utilities - Natural Gas	R	04/15/21	04/15/21	503100086190	N
	Vendor Total:		784.05							
P0000087	Printed Pixel, Inc.									
	21-00719 04/07/21 OEM barricade trailer-Decal		225.00	1-01-25-252-190						
	1 OEM barricade trailer-Decal				B OEM: Printing & Binding	R	04/07/21	04/09/21	4009	N
	21-00767 04/12/21 code enf./mason dump-decals		820.00	1-01-26-315-299						
	1 code enf./mason dump-decals				B Vehicle Maint: Misc Other Expenses	R	04/12/21	04/14/21	4021	N
	Vendor Total:		1,045.00							
PARTS005	Parts Authority, LLC									
	21-00690 04/01/21 POLICE#402 BRAKE PADS	21-00004 C	207.41	1-01-26-315-100						
	1 POLICE#402 BRAKE PADS				B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	04/09/21	301-095981	N
	21-00753 04/12/21 CREDIT	21-00004 C	75.00	1-01-26-315-100						
	1 CREDIT				B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	04/13/21	301-15405	N
	21-00754 04/12/21 CREDIT	21-00004 C	95.00	1-01-26-315-100						
	1 CREDIT				B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	04/13/21	301-15478	N
	21-00788 04/14/21 police #408 - break pads	21-00004 C	60.66	1-01-26-315-100						
	1 police #408 - break pads				B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	04/15/21	200-831109	N
	21-00789 04/14/21 fire engine#6-battery	21-00004 C	128.00	1-01-26-315-100						
	1 fire engine#6-battery				B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	04/15/21	301-094843	N
	21-00790 04/14/21 police#408 R/R caliper	21-00004 C	153.59	1-01-26-315-100						
	1 police#408 R/R caliper				B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	04/15/21	127-162833	N
	21-00791 04/14/21 police#402 -alternator	21-00004 C	419.02	1-01-26-315-100						
	1 police#402 -alternator				B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	04/15/21	301-095984	N

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PARTS005 Parts Authority, LLC	21-00792 04/14/21 police#404 - brake pads	Continued 21-00004 C	51.40 1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/12/21 04/15/21		307-123328	N
	1 police#404 - brake pads								
	Vendor Total:		850.08						
PREVE005 Prevention Science Press, Inc.	21-00621 03/23/21 Student Guide 10pk		550.00 G-02-41-755-302	B Municipal Alliance	R	03/23/21 04/09/21		240798	N
	1 Student Guide 10pk								
	Vendor Total:		550.00						
QUENC005 Quench USA, Inc.	21-00704 04/05/21 filtered water for DPW		123.60 1-01-26-310-150	B B&G: Other Contractual Services	R	04/05/21 04/05/21		INV03013834	N
	1 filtered water for DPW								
	Vendor Total:		123.60						
S0000164 Sig Sauer, Inc	20-01902 09/14/20 RANGE RECERTS		660.00 0-01-25-240-070	B Police: General Equipment and Machiner	R	09/14/20 04/14/21		3888391	N
	4 RANGE RECERTS								
21-00203 01/28/21 PD FIREARMS			10.50 1-01-25-240-105	B Police: Maintenance of Other Equipment	R	01/28/21 04/14/21		3891720	N
	7 PD FIREARMS								
	Vendor Total:		670.50						
SPECT011 Spectrotek Holding Company LLC	21-00699 04/05/21 April'21 Invoice# 10189707		481.77 1-01-31-430-240	B Utilities - Telephone	R	04/05/21 04/09/21		10189707	N
	1 April'21 Invoice# 10189707								
	Vendor Total:		481.77						
STAHL005 James E. Stahl Esq.	21-00777 04/13/21 Retainer Billing of April 2021	21-00014 C	1,000.00 1-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	01/11/21 04/15/21		04-2021	N
	1 Retainer Billing of April 2021								
	Vendor Total:		1,000.00						

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T0000003 The Hose Shop, Inc.								
	21-00701 04/05/21 truck#19 - hose fitting-KABOTA	21-00010 C						
	1 truck#19 - hose fitting-KABOTA		6.96 1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/21 04/09/21	00246305	N
	2 truck#19 - hose fitting-KABOTA		60.81 1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/21 04/09/21	00202289	N
			67.77					
	Vendor Total:		67.77					
T0000019 Treasurer, State of NJ								
	21-00709 04/05/21 State Training Fees							
	1 State Training Fees		1,075.00 1-01-90-100-048	B Construction Code Fees Due State R		04/05/21 04/09/21	1/1/21-3/31/21	N
	Vendor Total:		1,075.00					
TSUJ0005 TSUJ								
	20-02277 10/29/20 Public Works Emergency Gen.							
	2 Public Works Emergency Gen.		10,330.13 C-04-18-001-008	B Dept Public Works Generator R		10/29/20 04/09/21	PAYMENT #2	N
			590.25 C-04-18-001-006	B Imp to Buildings and Grounds				
			10,920.38					
	Vendor Total:		10,920.38					
UNIFI005 UniFirst Corporation								
	21-00732 04/07/21 UNIFORMS - 1260013743	21-00009 C						
	1 UNIFORMS - 1260013743		6.48 1-01-26-305-045	B Solid Waste: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	2 UNIFORMS - 1260013743		3.87 1-01-26-315-299	B Vehicle Maint: Misc Other Expenses R		01/06/21 04/09/21	1260013743	N
	3 UNIFORMS - 1260013743		7.06 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	4 UNIFORMS - 1260013743		6.48 1-01-26-305-045	B Solid Waste: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	5 UNIFORMS - 1260013743		12.93 1-01-26-305-045	B Solid Waste: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	6 UNIFORMS - 1260013743		7.06 1-01-26-307-045	B Sewer: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	7 UNIFORMS - 1260013743		7.06 1-01-26-305-045	B Solid Waste: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	8 UNIFORMS - 1260013743		7.06 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	9 UNIFORMS - 1260013743		6.48 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	10 UNIFORMS - 1260013743		6.48 1-01-26-310-045	B B&G: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	11 UNIFORMS - 1260013743		7.06 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	12 UNIFORMS - 1260013743		6.48 1-01-26-305-045	B Solid Waste: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	13 UNIFORMS - 1260013743		6.48 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N
	14 UNIFORMS - 1260013743		6.48 1-01-26-310-045	B B&G: Clothing & Uniforms R		01/06/21 04/09/21	1260013743	N

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Item Description						Enc Date Date	Date Invoice	Excl
UNIFIOG5 UniFirst Corporation			Continued					
21-00732 04/07/21 UNIFORMS - 1260013743			Continued					
15 UNIFORMS - 1260013743			6.48 1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21 04/09/21	1260013743	N
16 UNIFORMS - 1260013743			6.48 1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21 04/09/21	1260013743	N
17 UNIFORMS - 1260013743			7.06 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/09/21	1260013743	N
18 UNIFORMS - 1260013743			3.87 1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21 04/09/21	1260013743	N
19 UNIFORMS - 1260013743			3.60 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/09/21	1260013743	N
20 UNIFORMS - 1260013743			2.93 1-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	01/06/21 04/09/21	1260013743	N
21 UNIFORMS - 1260013743			7.06 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/09/21	1260013743	N
22 UNIFORMS - 1260013743			6.48 1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21 04/09/21	1260013743	N
23 UNIFORMS - 1260013743			2.15 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/09/21	1260013743	N
			143.57					
21-00795 04/14/21 UINFORM RENTAL- 1260016726-dpw		21-00009 C						
1 UINFORM RENTAL- 1260016726-dpw			6.48 1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
2 UINFORM RENTAL- 1260016726-dpw			3.87 1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21 04/15/21	1260016726	N
3 UINFORM RENTAL- 1260016726-dpw			7.06 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
4 UINFORM RENTAL- 1260016726-dpw			6.48 1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
5 UINFORM RENTAL- 1260016726-dpw			7.06 1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
6 UINFORM RENTAL- 1260016726-dpw			7.06 1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
7 UINFORM RENTAL- 1260016726-dpw			7.06 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
8 UINFORM RENTAL- 1260016726-dpw			6.48 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
9 UINFORM RENTAL- 1260016726-dpw			6.48 1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
10 UINFORM RENTAL- 1260016726-dpw			7.06 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
11 UINFORM RENTAL- 1260016726-dpw			6.48 1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
12 UINFORM RENTAL- 1260016726-dpw			6.48 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
13 UINFORM RENTAL- 1260016726-dpw			6.48 1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
14 UINFORM RENTAL- 1260016726-dpw			6.48 1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
15 UINFORM RENTAL- 1260016726-dpw			6.48 1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
16 UINFORM RENTAL- 1260016726-dpw			7.06 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
17 UINFORM RENTAL- 1260016726-dpw			7.06 1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
18 UINFORM RENTAL- 1260016726-dpw			3.87 1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21 04/15/21	1260016726	N
19 UINFORM RENTAL- 1260016726-dpw			3.60 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
20 UINFORM RENTAL- 1260016726-dpw			2.93 1-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	01/06/21 04/15/21	1260016726	N
21 UINFORM RENTAL- 1260016726-dpw			7.06 1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N
22 UINFORM RENTAL- 1260016726-dpw			6.48 1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21 04/15/21	1260016726	N

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UNIFI005 UniFirst Corporation				Continued						
21-00795 04/14/21 UINFORM RENTAL- 1260016726-dpw				Continued						
23 UINFORM RENTAL- 1260016726-dpw		2.15	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	04/15/21		1260016726	N
		137.70								
Vendor Total:		281.27								
V0000011 V.E.Ralph & Son, Inc.										
20-00659 03/19/20 COVID-19 Supplies										
11 COVID-19 Supplies		550.88	0-01-20-100-065	B Admin: Food and First Aid Supplies	R	03/19/20	04/15/21		418578	N
Tracking Id: COVID-19 COVID-19										
Vendor Total:		550.88								
W0000017 W.B. Mason										
21-00528 03/10/21 Finance/Purchasing calculators										
2 Finance/Purchasing calculators		97.28	1-01-20-100-145	B Admin: Office Supplies	R	03/30/21	04/09/21		CR8854408	N
21-00553 03/15/21 Stamps										
1 Stamps		14.40	1-01-43-490-145	B Court: Office Supplies	R	03/15/21	04/09/21		218879162	N
2 Stamps		14.40	1-01-43-490-145	B Court: Office Supplies	R	03/15/21	04/09/21		219012245	N
		28.80								
21-00575 03/17/21 Office Supplies - OEM										
1 Office Supplies - OEM		21.40	1-01-25-252-145	B OEM: Office Supplies	R	03/17/21	04/09/21		218913162	N
21-00608 03/22/21 See Attached										
1 SEE ATTACHED		5.78	1-01-22-195-145	B Code: Office Supplies	R	03/22/21	04/09/21		218913572	N
2 SEE ATTACHED		42.89	1-01-22-195-145	B Code: Office Supplies	R	03/22/21	04/12/21		219131078	N
		48.67								
21-00620 03/23/21 Office Supplies										
1 Office Supplies		52.71	1-01-20-100-145	B Admin: Office Supplies	R	03/23/21	04/09/21		5112569683	N
21-00624 03/23/21 Copy Paper										
1 Copy Paper		239.76	1-01-20-100-145	B Admin: Office Supplies	R	03/23/21	04/09/21		218882816	N

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W0000017 W.B. Mason		Continued										
21-00624 03/23/21 Copy Paper		Continued										
2 plastic banker box			1-01-20-130-145	36.98		B Finance: Office Supplies	R	03/23/21	04/09/21		218882816	N
				276.74								
21-00647 03/25/21 office supplies												
1 office supplies			1-01-26-290-145	59.60		B Streets/Roads: Office Supplies	R	03/25/21	04/09/21		S112727504	N
21-00648 03/25/21 OFFICE SUPPLIES												
1 OFFICE SUPPLIES			1-01-26-290-145	4.40		B Streets/Roads: Office Supplies	R	03/25/21	04/09/21		S112738277	N
21-00665 03/29/21 Supplies												
1 Supplies			1-01-43-490-145	9.96		B Court: Office Supplies	R	03/29/21	04/09/21		219089601	N
21-00674 03/30/21 Clerk Office Supplies												
1 Clerk Office Supplies			1-01-20-120-145	32.97		B Clerk: Office Supplies	R	03/30/21	04/12/21		219132568	N
2			1-01-20-120-145	48.90		B Clerk: Office Supplies	R	03/30/21	04/12/21		219132568	N
				81.87								
Vendor Total:				486.87								
W0000018 Warshauer Electric												
21-00743 04/09/21 '21 Senior Center Generator												
1 '21 Senior Center Generator			1-01-26-310-095	300.00		B B&G: Maintenance Agreement	R	04/09/21	04/13/21		67404	N
Vendor Total:				300.00								
XTEL0005 Xtel, Inc.												
21-00696 04/05/21 April'21 inv.210901507												
1 April'21 inv.210901507			1-01-31-430-240	2,661.46		B Utilities - Telephone	R	04/05/21	04/09/21		210901507	N
Vendor Total:				2,661.46								
<hr/> Total Purchase Orders: 96 Total P.O. Line Items: 184 Total List Amount: 149,002.32 Total Void Amount: 0.00 <hr/>												

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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	2,134.03	0.00	2,134.03	0.00	0.00	2,134.03
CURRENT FUND	1-01	114,117.71	0.00	114,117.71	0.00	0.00	114,117.71
CAPITAL FUND	C-04	32,200.58	0.00	32,200.58	0.00	0.00	32,200.58
GRANT FUND	G-02	550.00	0.00	550.00	0.00	0.00	550.00
Total of All Funds:		<u>149,002.32</u>	<u>0.00</u>	<u>149,002.32</u>	<u>0.00</u>	<u>0.00</u>	<u>149,002.32</u>