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THE # KEY**

**COMMENTS FROM THE PUBLIC MAY BE EMAILED TO  
[BROOKSD@SOUTHAMBOYNJ.GOV](mailto:BROOKSD@SOUTHAMBOYNJ.GOV) OR PUT IN THE DROP BOX IN THE LOBBY  
OF CITY HALL**

**AGENDA  
BUSINESS MEETING  
JUNE 2, 2021**

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

**6:00 P.M.**

\*\*\*\*\*

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

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**DISCUSSION:**

1. SARA - REAPPOINTMENT - DATO - 1 YEAR TERM

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**RESOLUTIONS:**

**RESOLUTION NO. 21-126  
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 May 19, 2021 Business Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-126 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 21-127  
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 May 27, 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. 21-127 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 21-128**  
**LIQUOR LICENSE RENEWAL 2021-2022**

**WHEREAS**, the applications for the license holders set forth on Schedule A, attached, have been received for renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses for the period July 1, 2021 to June 30, 2022; and

**WHEREAS**, no written objections have been received by the City of South Amboy for the renewal of these licenses; and

**WHEREAS**, the submitted renewal application forms are complete in all respects, renewal fees have been paid and tax clearance has been received pursuant to P.L. 1995, Chapter 161;

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED** by the City Council of the City of South Amboy, New Jersey, that the Class C. Licenses referred to in the attached Schedule A, which is hereby incorporated into this Resolution, be renewed and the City Clerk is hereby directed to issue license certifications to these Licenses for the period July 1, 2021 to June 30, 2022, provided the renewal is in accordance with the Alcoholic Beverage Law, N.J.S.A. 33:1-3.1, et seq., and the rules and regulations issued pursuant to the Act.

**SCHEDULE "A"**  
**2021-2022**

**PLENARY RETAIL CONSUMPTION LICENSES:**

**License Number**

**Issued To:**

1. 1220-33-031-004

114 Broadway Corporation  
t/a Blue Moon  
114 So. Broadway

2. 1220-33-011-005\*

Chamois, LLC  
221 S. Odessa Ave.  
Egg Harbor City, NJ 08215

3. 1220-33-024-005

South Amboy Elks Lodge #784  
t/a South Amboy Elks Lodge 784  
601 Washington Ave.

4. 1220-33-015-007

Anvita, LLC  
t/a South Stevens Pub  
200 South Stevens Ave.

5. 1220-33-037-006

Double Nickel LLC  
415 Main St.

**PLENARY RETAIL DISTRIBUTION LICENSES:**

**License Number**

**Issued To:**

1. 1220-44-030-004

Stevens Avenue Deli & Liquor LLC  
250 North Stevens Avenue

2. 1220-44-019-004

Krauszers Food and Liquor, Inc.  
t/a Krauszers Food and Liquor

3. 1220-44-039-004

717-717A Bordentown Avenue

A & D Convenience Store, Inc.  
t/a Krauszlers  
200 North Broad

4. 1220-44-036-006

Arjun, Inc.  
t/a Main Liquors  
533 Main Street

**CLUB LICENSES:**

**License Number**

1 1220-31-047-002

Issued To:

American Legion Post 62  
111 David Street

2.1220-31-049-001

Col DB Kelly Div 1  
Middlesex County  
271 Second St.

**\* INACTIVE LICENSE**

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-128 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ORDINANCES:**

**SECOND READING/ADOPTION**

**ORDINANCE NO. 2021-06**

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 - 220 SECOND ST. - ENGLISH - HONIMAR

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

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2021-06 is hereby adopted.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE**

**ORDINANCE NO. 2021-07**

ORDINANCE AUTHORIZING THE FORMAL ACQUISITION AND TRANSFER OF REAL PROPERTY AND A DEED OF ROADWAY DEDICATION FOR NOMINAL CONSIDERATION FROM THE CITY OF SOUTH AMBOY FOR PURPOSES OF CREATING A RIGHT-OF-WAY ON AND ALONG RADFORD FERRY ROAD IN THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

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

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2021-07 is hereby adopted.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE**

**ORDINANCE NO. 2021-08**

AN ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 53-98a, ENTITLED "RESTRICTIONS ON GROWTH AND SALE OF MARIJUANA" TO CHANGE THE TITLE TO "CANNABIS BUSINESSES PROHIBITED," AND ADD A NEW SECTION, PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN THE CITY OF SOUTH AMBOY

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

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2021-08 is hereby adopted.

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

**INTRODUCTION/FIRST READING**

**ORDINANCE NO. 2021-09**

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$2,808,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,665,600 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.**

**MOVED by:** \_\_\_\_\_, that Ordinance #2021-11 be introduced on first reading and advertised for second reading which is scheduled for the July 14, 2021 meeting.

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

**ORDINANCE NO. 2021-11**

**BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF THE RARITAN STREET PUMP STATION IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,000,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.**

**MOVED by:** \_\_\_\_\_, that Ordinance #2021-11 be introduced on first reading and advertised for second reading which is scheduled for the July 14, 2021 meeting.

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

**ORDINANCE NO. 2021-12**

**AN ORDINANCE AMENDING AND SUPPLEMENTING SOUTH AMBOY CITY CODE, CHAPTER 19, ENTITLED "POLICE REGULATIONS", ARTICLE II, EMPLOYMENT OF OFF DUTY POLICE OFFICERS (ORDINANCE NO. 13-92)**

**MOVED by:** \_\_\_\_\_, that Ordinance #2021-12 be introduced on first reading and advertised for second reading which is scheduled for the July 14, 2021 meeting.

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

**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**MINUTES FOR BUSINESS MEETING MAY 19, 2021**

The Meeting held electronically at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 7:05 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

PRESENT: Councilwoman Dato, 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, CFO Dan Balka, Mark Rasimowicz, City Engineer and Municipal Clerk Brooks

The City Clerk read the notice of publication statement.

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**CONSENT AGENDA:**

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

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution #21-114 through #21-121 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

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- NO. 21-114 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - KOKOSZKA
- NO. 21-115 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - DOBRIN
- NO. 21-116 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - O'CONNOR
- NO. 21-117 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - BURGOS-FIGEROA
- NO. 21-118 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - LOPEZ
- NO. 21-119 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - MOY
- NO. 21-120 RESOLUTION APPROVING TAX REFUND - CORELOGIC
- NO. 21-121 RESOLUTION APPOINTING ANTHONY GONSALVES TO SARA

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**RESOLUTIONS:**

**RESOLUTION NO. 21-122**  
**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 May 5, 2021 Business Meeting.

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-122 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 21-123**  
**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 May 13, 2021, as presented by the Chief Financial Officer.

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

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-123 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor

**RESOLUTION NO. 21-124**  
**RESOLUTION AUTHORIZING THE RELEASE OF THE MAINTENANCE BOND TO CAMBRIDGE PAVERS, INC.**

**WHEREAS**, Cambridge Pavers, Inc. issued a Maintenance Bond pursuant to the Builders Agreement No. 2017-152/2; and,

**WHEREAS**, the Special Services Engineer, Jason Valetutto, PE, PP, reported on May 13, 2021 that an inspection of the work was completed, and recommends that the Maintenance Cash Bond in the amount of \$267,214.29 (\$263,626.46 plus \$3587.83 interest) be released.

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

1. The aforesaid Cash Bond of \$267,214.29 shall be released to the applicant; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Board Consultant, the Construction Official, Cambridge Pavers, Inc., Dan Balka, Chief Financial Officer and to Glenn Skarzynski, Business Administrator.

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 21-124 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

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**ORDINANCES**

**INTRODUCTION/FIRST READING**

**ORDINANCE NO. 2021-09 CAP bond pending - tabled**

**ORDINANCE NO. 2021-10**

AN ORDINANCE SUPPLEMENTING CHAPTER 41 OF THE CODE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, TO MORE SPECIFICALLY REQUIRE THAT GROWTH OF BAMBOO BE CONTROLLED BY PROPERTY OWNERS AND TO FURTHER CLARIFY THAT THE OWNER OF THE PROPERTY FROM WHICH BAMBOO GROWTH EMANATES IS RESPONSIBLE FOR ABATEMENT, AND FOR ALL COSTS ASSOCIATED WITH ABATEMENT, REGARDLESS OF WHETHER THE BAMBOO IS ON PRIVATE OR PUBLIC PROPERTY

**MOVED by:** Mr. Reilly, that Ordinance #2021-10 be introduced as amended on first reading and advertised for second reading which is scheduled for the June 16, 2021 meeting.

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

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**COMMENTS:**

Ms. Dato:

- Reminded everyone that the Primary Election was on June 8<sup>th</sup>. South Amboy will have two voting locations – the Senior Center (Ward 2-1, Ward 2-2, and Ward 3-2) and the Middle High School Gymnasium (Ward 1-2, 1-2, 1-3, Ward 2-3, Ward 3-1,3-3) Polling location information will be on the website and media platforms shortly.

Ms. Noble:

- Happy Memorial Day and have a safe summer!

Mr. McLaughlin:

- Wanted to recognize and thank EMS as it is National EMS Recognition week.
- Received confirmation that there has been forward movement on the 4<sup>th</sup> street property. The courts issued fines and a 30 day moratorium by the judge.
- Wants the City to recognize the volunteers that have stepped up during the past year . The Council agreed to put a list together.
- The new flag retirement drop box is still in progress.

Mr. Reilly:

- Thanked the food pantries, first responders and volunteers for their hard work and dedication. Noted both the food pantries and first aid organizations are looking for additional volunteers.
- Received updates on the First St. garage (no change), Rosewell Str. Market and apartments high grass area (BA will follow up), and requested something be done about the boarded up abandoned house on corner of Rosewell.
- Received confirmation from Mr. Womack that the ordinance for the sewer fee relief is moving forward and should be ready for the next agenda.
- Received confirmation from Mr. Skarzynski that a site visit had been completed at the Fasano property and there are no illegal businesses on the site.
- Requested update on the Venetian and Pidgeon palace – these will be covered in Executive Session

Mr. Skarzynski:

- June 19<sup>th</sup> "mother Earth" classical concert on the train plaza sponsored by the sustainable green earth team and sustainable NJ. Bring a chair!

Mr. Gross:

- Irish Festival at Raritan Bay Waterfront Park, September 25<sup>th</sup>. Food trucks, live music, fireworks!
- Requested the Council get together and come up with a list of people to be recognized for their work over the past year.
- Noted that it is not an easy process for Clerk Brooks to get the meetings back to the public and will take some time.

Mayor Henry

- Noted it was nice to see things opening up again
- Thanked the food pantry for their good work as well and the people and businesses donating.
- Thanked Mr. Skarzynski for all his hard work in procuring various grants such as the \$1.5 million for the ball fields and \$1 million for the waterfront.

Mr. Skarzynski:

- Thanked the Mayor for his kind words and reported that the City had made it to the second round of a grant application of a wetlands preservation grant which would add a field to the sports complex
- Reached out to the woman who had voiced concerns over the fire siren and asked that they get in touch with him as he had met with the Fire Chiefs and may have a solution.

Mr. Rasimowicz:

- Reported the S. Broadway paving project was awarded and should begin soon.

### **PUBLIC COMMENTS:**

Larry Parsons, Pupek Rd., invited everyone to attend the Firemen's memorial service on the 29<sup>th</sup>.

Hugh Giordano, 53 Argyle Ave, Blackwood NJ, requested the Council table the Cannabis Ordinance introduced at the last meeting. He is a representative of the UFCW which provides high skilled labor for the Cannabis industry. He suggested the Council look at the Ordinance Bayonne passed.

Marina Rebmann agreed with Mr. Giordano and noted she was a cancer survivor and user of medical marijuana. She requested the Council reconsider its Ordinance.

### **ADJOURN TO EXECUTIVE SESSION**

#### **RESOLUTION NO. 21-125**

#### **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:  
  
Property Acquisition
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.





May 26, 2021  
02:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>C0000002 Cablevision of Raritan Valley</b>													
	21-01024	05/17/21	5/8/21-6/7/21-DPW										
	1	5/8/21-6/7/21-DPW		194.37		1-01-31-430-245	B Utilities - Internet	R	05/17/21	05/25/21			N
	Vendor Total:			194.37									
<b>C0000018 Custom Bandag, Inc.</b>													
	21-01048	05/18/21	TRUCK#8 - 4 TIRES			21-00007 C							
	1	TRUCK#8 - 4 TIRES		1,088.60		1-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	05/11/21	05/26/21		40216843	N
	21-01056	05/19/21	police tires - shop supply			21-00007 C							
	1	police tires - shop supply		540.08		1-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	05/11/21	05/26/21		40216299	N
	21-01072	05/21/21	tire stock			21-00007 C							
	1	tire stock		454.97		1-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	05/12/21	05/26/21		40214358	N
	Vendor Total:			2,083.65									
<b>CCSIN005 CCS Industries, Inc</b>													
	21-00991	05/12/21	FA EQUIPMENT										
	1	FA EQUIPMENT		415.91		1-01-25-240-070	B Police: General Equipment and Machiner	R	05/12/21	05/25/21		ESTIM: 1178	N
	Vendor Total:			415.91									
<b>F0000002 Federal Express</b>													
	21-01063	05/20/21	Inv.7-373-31511 5/17/21										
	1	Inv.7-373-31511 5/17/21		37.85		1-01-25-240-299	B Police: Miscellaneous Other Expenses	R	05/20/21	05/26/21		7-373-31511	N
	Vendor Total:			37.85									
<b>F0000038 FleetPride, Inc.</b>													
	21-00691	04/01/21	ENGINE#6 - SLACK ADJUSTER										
	1	ENGINE#6 - SLACK ADJUSTER		109.99		1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	04/01/21	05/25/21		80072582	N
	Vendor Total:			109.99									



May 26, 2021  
02:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>GONZA005 Leda C. Gonzalez, Interpreter</b>								
	21-01001 05/13/21 Spanish Interpreter							
	1 Spanish Interpreter		175.00 1-01-43-490-195	B Court: Professional Consultant & Spec	R	05/13/21 05/25/21	APRIL 2021	N
	Vendor Total:		175.00					
<b>GOVCO006 GovConnection, Inc.</b>								
	21-00797 04/14/21 Adobe VIP Renewal 2021							
	1 Adobe VIP Renewal 2020		168.71 1-01-20-100-095	B Admin: Maintenance Agreement	R	04/14/21 05/25/21	7133717	N
	2		764.88 1-01-20-100-095	B Admin: Maintenance Agreement	R	04/14/21 05/25/21	7133717	N
			933.59					
	Vendor Total:		933.59					
<b>GOVER010 Governance &amp; Fiscal Affairs</b>								
	21-00944 05/10/21 6/1/21 Review and Seminar							
	2 6/1/21 Review and Seminar		350.00 1-01-20-100-135	B Admin: Meeting Convention Conference	R	05/11/21 05/25/21	1371	N
	Vendor Total:		350.00					
<b>GRANI005 Granite Mountain Industries</b>								
	21-00774 04/13/21 Training Door QUOTE# 2960							
	1 Training Door - QUOTE# 2960		4,596.00 1-01-25-240-299	B Police: Miscellaneous Other Expenses	R	04/13/21 05/25/21	3958	N
	2 QUOTE# 2960		402.00 1-01-25-240-299	B Police: Miscellaneous Other Expenses	R	04/13/21 05/25/21	3958	N
	3 QUOTE# 2960		476.00 1-01-25-240-299	B Police: Miscellaneous Other Expenses	R	04/13/21 05/25/21	3958	N
	4 QUOTE# 2960		352.00 1-01-25-240-299	B Police: Miscellaneous Other Expenses	R	04/13/21 05/25/21	3958	N
			5,826.00					
	Vendor Total:		5,826.00					
<b>HARRY005 Harry Haushalter</b>								
	21-01025 05/17/21 April'21 Special Tax Counsel	21-00020 c						
	1 April'21 Special Tax Counsel		810.00 1-01-20-155-195	B Legal: Professional Consultant & Spec	R	05/17/21 05/25/21	1048	N
	Vendor Total:		810.00					



May 26, 2021  
02:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>M0000019 Middlesex County Utilities</b>								
	21-01045 05/18/21 MUA- APTIL 2021							
	1 MUA- APTIL 2021		27,647.90	1-01-26-305-230	B Solid Waste: Tipping Fees	R 05/18/21 05/26/21	1009342	N
			<u>1,231.32</u>	1-01-32-465-299	B RECYCLING TAX: Misc Other Expenses			
			28,879.22					
	Vendor Total:		28,879.22					
<b>N0000002 New Jersey State League of</b>								
	21-01050 05/18/21 Magazine Subscrip							
	1 NJMM Subscr Oct 2021-June 2022		175.00	0-01-20-110-145	B Mayor/Council: Office Supplies	R 05/18/21 05/26/21	21M-9178	N
	Vendor Total:		175.00					
<b>N0000022 NJ State Assn. of Chiefs Polic</b>								
	21-00989 05/12/21 LEADERSHIP TRAINING PD							
	1 LEADERSHIP TRAINING PD		1,667.00	1-01-25-240-215	B Police: School Training Prog	R 05/12/21 05/25/21	IN-9931	N
	Vendor Total:		1,667.00					
<b>O0000029 One Call Concepts, Inc.</b>								
	21-01044 05/18/21 SEWER MARK OUTS -APRIL 2021							
	1 SEWER MARK OUTS -APRIL 2021		97.24	1-01-26-307-095	B Sewer: Maintenance Agreement	R 05/18/21 05/26/21	1045556	N
	21-01073 05/21/21 sewer mark-outs							
	1 sewer mark-outs		52.19	1-01-26-307-095	B Sewer: Maintenance Agreement	R 05/21/21 05/26/21	1025556-IN	N
	Vendor Total:		149.43					
<b>P0000003 Pitney Bowes, Inc.</b>								
	21-01095 05/24/21 PSX Program Fee April 2021							
	1 PSX Program Fee April 2021		5.00	1-01-26-307-299	B Sewer: Miscellaneous Other Expenses	R 05/24/21 05/26/21	1018153763	N
	Vendor Total:		5.00					

May 26, 2021  
02:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

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
<b>P0000009 Public Service Electric &amp; Gas</b>										
	21-01026 05/17/21 April'21 Billing									
	1 April'21 Billing		445.93	1-01-31-430-230	B Utilities - Natural Gas	R	05/17/21	05/25/21	503100087376	N
	Vendor Total:		445.93							
<b>PARTS005 Parts Authority, LLC</b>										
	21-01031 05/18/21 truck#27 - int door handle	21-00004 C								
	1 truck#27 - int door handle		5.87	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	04/12/21	05/26/21	301-101163	N
	21-01032 05/18/21 truck#15 - sweeper filters	21-00004 C								
	1 truck#15 - sweeper filters		43.72	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	04/12/21	05/26/21	031-735797	N
	21-01033 05/18/21 TRUCK#3 - FUEL FILTERS	21-00004 C								
	1 TRUCK#3 - FUEL FILTERS		34.53	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	04/12/21	05/26/21	300-234815	N
	21-01034 05/18/21 TRUCK#2 - SHOP SUPPLY	21-00004 C								
	1 TRUCK#2 - SHOP SUPPLY		4.99	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	04/12/21	05/26/21	301-101470	N
	2 TRUCK#2 - SHOP SUPPLY		34.22	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	05/26/21	301-101470	N
			39.21							
	Vendor Total:		123.33							
<b>RUTGE005 Rutgers, The State University</b>										
	21-00956 05/11/21 Prin.of Municipal Tax Coll.1									
	1 Prin.of Municipal Tax Coll.1		1,129.00	1-01-20-145-299	B Revenue: Miscellaneous Other Expenses	R	05/11/21	05/25/21	59082	N
	Vendor Total:		1,129.00							
<b>S0000010 South Amboy Plumb. Supply Corp</b>										
	21-01039 05/18/21 SEWER PARTS PROTECTION FIRE									
	1 SEWER PARTS PROTECTION FIRE		22.24	1-01-26-307-170	B Sewer: Parts & Supplies-Plumbing	HVA R	05/18/21	05/26/21	S1521322.001	N
	Vendor Total:		22.24							

May 26, 2021  
02:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account			Enc Date Date	Date		Excl
<b>S0000046 South Amboy Fire Executive</b>								
21-01021 05/17/21 2021 Aid to the Fire Dept								
1 2021 Aid to the Fire Dept	100,000.00	1-01-25-255-299	B Aid to Vol Fire: Misc Other Expenses	R	05/17/21	05/25/21	2021	N
Vendor Total:	100,000.00							
<b>T0000003 The Hose Shop, Inc.</b>								
21-01067 05/21/21 watering pump part		21-00010 C						
1 watering pump part	13.36	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/21	05/26/21	00252450	N
Vendor Total:	13.36							
<b>T0000012 Treasurer, State of New Jersey</b>								
21-01023 05/17/21 QPA Exam Application-K.Manion								
1 QPA Exam Application-K.Manion	150.00	1-01-20-100-135	B Admin: Meeting Convention Conference	R	05/17/21	05/25/21		N
Vendor Total:	150.00							
<b>TACTI005 Tactical Public Safety, LLC.</b>								
21-01084 05/24/21 Service Call Fire Cheif radio								
1 Service Call Fire cheif radio	125.00	1-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	05/24/21	05/26/21	21wo210862	N
Vendor Total:	125.00							
<b>TRIPL005 Triple Crown Sports, Inc</b>								
21-00570 03/16/21 SAYAA Equipment & other quotes								
1 SAYAA Equipment & other quotes	4,823.00	1-01-28-370-115	B Recreation: Material & Supplies	R	03/16/21	05/26/21	20052	N
Vendor Total:	4,823.00							
<b>UNIFI005 UniFirst Corporation</b>								
21-01052 05/19/21 UNIFORM RENTAL-1260022783 DPW		21-00009 C						
1 UNIFORM RENTAL-1260022783 DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21	1260022783	N
2 UNIFORM RENTAL-1260022783 DPW	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21	05/26/21	1260022783	N
3 UNIFORM RENTAL-1260022783 DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21	1260022783	N
4 UNIFORM RENTAL-1260022783 DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21	1260022783	N
5 UNIFORM RENTAL-1260022783 DPW	7.06	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	05/26/21	1260022783	N
6 UNIFORM RENTAL-1260022783 DPW	7.06	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21	1260022783	N

May 26, 2021  
02:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 10

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
UNIFI005 UniFirst Corporation				Continued											
21-01052	05/19/21		UNIFORM RENTAL-1260022783	DPW	Continued										
7			UNIFORM RENTAL-1260022783	DPW		7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
8			UNIFORM RENTAL-1260022783	DPW		6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
9			UNIFORM RENTAL-1260022783	DPW		7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
10			UNIFORM RENTAL-1260022783	DPW		6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
11			UNIFORM RENTAL-1260022783	DPW		6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
12			UNIFORM RENTAL-1260022783	DPW		6.48	1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
13			UNIFORM RENTAL-1260022783	DPW		2.36	1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
14			UNIFORM RENTAL-1260022783	DPW		0.50	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
15			UNIFORM RENTAL-1260022783	DPW		0.36	1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
16			UNIFORM RENTAL-1260022783	DPW		2.65	1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
17			UNIFORM RENTAL-1260022783	DPW		6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
18			UNIFORM RENTAL-1260022783	DPW		7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
19			UNIFORM RENTAL-1260022783	DPW		7.06	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
20			UNIFORM RENTAL-1260022783	DPW		3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21	05/26/21		1260022783	N	
21			UNIFORM RENTAL-1260022783	DPW		3.60	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
22			UNIFORM RENTAL-1260022783	DPW		2.93	1-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	01/06/21	05/26/21		1260022783	N	
23			UNIFORM RENTAL-1260022783	DPW		7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
24			UNIFORM RENTAL-1260022783	DPW		6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
25			UNIFORM RENTAL-1260022783	DPW		2.15	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
26			UNIFORM RENTAL-1260022783	DPW		6.48	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	05/26/21		1260022783	N	
						137.09									
21-01060	05/19/21		UNIFORM RENTALS-1260029077	DPW	21-00009 C										
1			UNIFORM RENTALS-1260029077	DPW		6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	
2			UNIFORM RENTALS-1260029077	DPW		3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21	05/26/21		1260029077	N	
3			UNIFORM RENTALS-1260029077	DPW		7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	
4			UNIFORM RENTALS-1260029077	DPW		6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	
5			UNIFORM RENTALS-1260029077	DPW		7.06	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	
6			UNIFORM RENTALS-1260029077	DPW		7.06	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	
7			UNIFORM RENTALS-1260029077	DPW		7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	
8			UNIFORM RENTALS-1260029077	DPW		6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	
9			UNIFORM RENTALS-1260029077	DPW		7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	
10			UNIFORM RENTALS-1260029077	DPW		6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	
11			UNIFORM RENTALS-1260029077	DPW		6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	
12			UNIFORM RENTALS-1260029077	DPW		6.48	1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	
13			UNIFORM RENTALS-1260029077	DPW		6.48	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	05/26/21		1260029077	N	

May 26, 2021  
02:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 11

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
Item Description	Amount	Charge Account	Acct Type Description									
UNIFI005 UniFirst Corporation			Continued									
21-01060 05/19/21 UNIFORM RENTALS-1260029077-DPW			Continued									
14 UNIFORM RENTALS-1260029077-DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/26/21			1260029077	N	
15 UNIFORM RENTALS-1260029077-DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260029077	N	
16 UNIFORM RENTALS-1260029077-DPW	7.06	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/26/21			1260029077	N	
17 UNIFORM RENTALS-1260029077-DPW	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses		R	01/06/21	05/26/21			1260029077	N	
18 UNIFORM RENTALS-1260029077-DPW	3.60	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260029077	N	
19 UNIFORM RENTALS-1260029077-DPW	2.93	1-01-26-306-299	B Recycling: Miscellaneous Other Expenses		R	01/06/21	05/26/21			1260029077	N	
20 UNIFORM RENTALS-1260029077-DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260029077	N	
21 UNIFORM RENTALS-1260029077-DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/26/21			1260029077	N	
22 UNIFORM RENTALS-1260029077-DPW	2.15	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260029077	N	
23 loss shirt charge - L.McNally	39.09	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/26/21			1260029077	N	
	170.31											
21-01075 05/21/21 Uniform Rental-1260032190 DPW		21-00009 C										
1 Uniform Rental-1260032190 DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
2 Uniform Rental-1260032190 DPW	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses		R	01/06/21	05/26/21			1260032190	N	
3 Uniform Rental-1260032190 DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
4 Uniform Rental-1260032190 DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
5 Uniform Rental-1260032190 DPW	7.06	1-01-26-307-045	B Sewer: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
6 Uniform Rental-1260032190 DPW	7.06	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
7 Uniform Rental-1260032190 DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
8 Uniform Rental-1260032190 DPW	6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
9 Uniform Rental-1260032190 DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
10 Uniform Rental-1260032190 DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
11 Uniform Rental-1260032190 DPW	6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
12 Uniform Rental-1260032190 DPW	6.48	1-01-26-310-045	B B&G: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
13 Uniform Rental-1260032190 DPW	6.48	1-01-26-307-045	B Sewer: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
14 Uniform Rental-1260032190 DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
15 Uniform Rental-1260032190 DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
16 Uniform Rental-1260032190 DPW	7.06	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
17 Uniform Rental-1260032190 DPW	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses		R	01/06/21	05/26/21			1260032190	N	
18 Uniform Rental-1260032190 DPW	3.60	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
19 Uniform Rental-1260032190 DPW	2.93	1-01-26-306-299	B Recycling: Miscellaneous Other Expenses		R	01/06/21	05/26/21			1260032190	N	
20 Uniform Rental-1260032190 DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	
21 Uniform Rental-1260032190 DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/26/21			1260032190	N	

May 26, 2021  
02:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 12

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
UNIFI005 UniFirst Corporation Continued								
21-01075	05/21/21 Uniform Rental-1260032190 DPW	Continued	2.15	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21 05/26/21 1260032190	N
	22 Uniform Rental-1260032190 DPW		131.22					
	Vendor Total:		438.62					
V0000001 Verizon								
21-01018	05/14/21 5/6/2021 732-525-0192		215.25	1-01-31-430-240	B Utilities - Telephone	R	05/14/21 05/25/21	N
	1 5/6/2021 732-525-0192							
21-01082	05/21/21 5/15/21 450-717-047-0001-08		6.55	1-01-31-430-240	B Utilities - Telephone	R	05/21/21 05/26/21	N
	1 5/15/21 450-717-047-0001-08							
21-01083	05/21/21 5/15/21 250-717-101-0001-94		1,341.62	1-01-31-430-240	B Utilities - Telephone	R	05/21/21 05/26/21	N
	1 5/15/21 250-717-101-0001-94							
	Vendor Total:		1,563.42					
V0000002 Verizon Wireless								
21-01062	05/20/21 April'21 inv.9879791428	21-00015 C	1,859.42	1-01-31-430-240	B Utilities - Telephone	R	05/20/21 05/26/21 9879791428	N
	1 April'21 inv.9879791428							
	Vendor Total:		1,859.42					
W0000017 W.B. Mason								
21-00922	05/05/21 Office Supplies Senior Center		15.36	1-01-28-371-145	B Senior Citizens: Office Supplies	R	05/05/21 05/25/21 220171748	N
	1 OFFICE SUPPLIES		73.99	1-01-28-371-145	B Senior Citizens: Office Supplies	R	05/05/21 05/25/21 220171748	N
	2 TONER		73.99	1-01-28-371-145	B Senior Citizens: Office Supplies	R	05/05/21 05/25/21 220171748	N
	3 TONER		73.99	1-01-28-371-145	B Senior Citizens: Office Supplies	R	05/05/21 05/25/21 220171748	N
	4 TONER		20.36	1-01-28-371-145	B Senior Citizens: Office Supplies	R	05/05/21 05/25/21 220171748	N
	5 PENS		257.69					
21-00973	05/11/21 antiglare flatscreen		38.99	1-01-20-100-145	B Admin: Office Supplies	R	05/11/21 05/25/21 S114047591	N
	1 antiglare flatscreen							

May 26, 2021  
02:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 13

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
W0000017	W.B. Mason					Continued								
21-01059	05/19/21	Office Supplies-Ave5160	41.16	1-01-20-120-145	B Clerk: Office Supplies	R	05/19/21	05/26/21		220344143	N			
	1	Avery labels 5160-2 bxs/3000bx												
		Vendor Total:		337.84										
W0000018	Warshauer Electric													
21-01015	05/14/21	Battery Replacement-S.Center	250.00	1-01-26-310-105	B B&G: Maintenance of Other Equipment	R	05/14/21	05/26/21		68622	N			
	1	Battery Replacement-S.Center												
		Vendor Total:		250.00										
Total Purchase Orders:		66	Total P.O. Line Items:		154	Total List Amount:		189,951.67	Total Void Amount:		0.00			

May 26, 2021  
02:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 14

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	928.16	0.00	928.16	0.00	0.00	928.16
CURRENT FUND	1-01	171,431.28	0.00	171,431.28	0.00	0.00	171,431.28
CAPITAL FUND	C-04	17,592.23	0.00	17,592.23	0.00	0.00	17,592.23
Total of All Funds:		<u>189,951.67</u>	<u>0.00</u>	<u>189,951.67</u>	<u>0.00</u>	<u>0.00</u>	<u>189,951.67</u>

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

ORDINANCE NO. 21-06

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 – 220 SECOND ST. – ENGLISH  
- HONIMAR

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

Add the Following:

ARTICLE V            Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET

LOCATION

Second St.

Sign to be placed 192 feet from the curb line of Second St./Stockton St. in front of the residence at 220 Second St.

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

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

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

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

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: May 5, 2021  
First Publication: May 10, 2021  
Approved on Final Reading: June 2, 2021  
Final Publication:



# South Amboy Police Department

140 North Broadway

South Amboy, NJ 08879

Non-Emergency: 732-721-0111

**Emergencies: DIAL 911**

DARREN LAVIGNE  
CHIEF OF POLICE

To: Mayor Fred A. Henry  
Council Members  
From: Ptl. Steven Clark Traffic Safety Division  
Date: April 21, 2021  
Re: Installation of Handicapped Parking Sign and road markings

This department has received a request for one handicapped parking sign to be placed in front of 220 Second Street by resident Ms. Jessica English-Honimar.

This property does not have a driveway and parking can be difficult.

It is recommended that a handicapped resident only sign and roadway line marks be placed to accommodate the needs of this resident as they have satisfied the Motor Vehicle requirements of handicapped designation.

Measurements for this location are as follows:

STREET	COMPASS DIRECTION
200 block of Second Street	Second Street runs East and West

Please have the handicap sign placed 192 feet from the curb line of Second Street/Stockton Street in front of the residence at 220 Second Street.

Respectfully Yours,

Ptl. Steven Clark #53

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX  
ORDINANCE NO. 21-07**

**ORDINANCE AUTHORIZING THE FORMAL ACQUISITION AND  
TRANSFER OF REAL PROPERTY AND A DEED OF ROADWAY  
DEDICATION FOR NOMINAL CONSIDERATION FROM THE CITY OF  
SOUTH AMBOY FOR PURPOSES OF CREATING A RIGHT-OF-WAY  
ON AND ALONG RADFORD FERRY ROAD IN THE CITY OF SOUTH  
AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

**WHEREAS**, the City of South Amboy (“the City”) is the owner of real property that includes roadway improvement along and including Radford Ferry Road in the City of South Amboy, (the “Property”); and

**WHEREAS**, the Property and roadway improvements are currently utilized as Radford Ferry Road and provide a public benefit; and

**WHEREAS**, the City of South Amboy desires to transfer the Property and roadway improvements to the City of South Amboy for creation of a Right-of-Way and as a public road pursuant to N.J.S.A. 40A:12-5; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City of South Amboy to make the transfer and accept the Property as a roadway dedication from the City of South Amboy in order to facilitate public use of Radford Ferry Road, and all utilities associated with, Radford Ferry Road.

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

- 1) Pursuant to N.J.S.A. 40A: 12-5 the City of South Amboy accepts the Deed of Roadway Dedication for nominal consideration attached hereto as Exhibit A for the public purpose of owning, maintaining and operating Radford Ferry Road, and for the purpose of facilitating all utilities associated therewith.

- 2) That the Mayor is authorized and directed to execute, and the Municipal Clerk, is authorized and directed to attest to any and all documents, and to perform all actions, which may be necessary in order to effectuate the intentions of the within Ordinance.
- 3) That this Ordinance shall take effect immediately upon final passage and publication in accordance with the law.
- 4) That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
- 5) That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: May 5, 2021  
First Publication: May 10, 2021  
Approved on Final Reading:  
Final Publication:

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**DEED DESCRIPTION OF ROW  
RADFORD FERRY ROAD  
SITUATED IN  
THE CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY**

All that tract or parcel of land and premises, hereinafter particularly described, situate in the City of South Amboy, Middlesex County, New Jersey, more particularly bounded and described as follows:

Beginning at a point, said point being in the Southwesterly line of Main Street, said point being 40.12' R of STA 10+26.56 of the Proposed Main Street Baseline as shown on a map entitled "Access Road Bridge & Conrail Bridge No. 0.16 Over Main Street & NJ Transit, North Jersey Coast Line, City of South Amboy, Middlesex County, New Jersey Prepared by Naik-Prasad, Inc. dated July 17, 2005 and revised Aug 23, 2005. Said POB having a coordinate value in the state plane coordinate system NAD 83, N 603,436.86, E 551,931.38 and from said point running thence;

- a) **S 59° 08' 53" E, 132.34'** to a point, thence;
- b) On curve to the right having a radius of **333.06'** an arc length of **86.10'** having a cord bearing of **S 51° 44' 32" E, 85.86'** to a point, thence;
- c) **S 45° 39' 48" W, 5.00'** to a point thence;
- d) On curve to the left, in a north westerly direction (non-radial) having a radius of **110.00'** an arc length of **22.02'** having a cord bearing of **N 61° 22' 53" W, 19.51'** to a point, thence;
- e) On curve to the left having a radius of **25.00'** an arc length of **44.68'** having a cord bearing of **S 62° 19' 46" W, 38.97'** to a point, thence;
- f) On curve to the left having a radius of **202.00'** an arc length of **84.19'** having a cord bearing of **S 00° 48' 41" E, 83.58'** to a point, thence;
- g) **S 12° 45' 06" E, 53.11'** to a point, thence;
- h) On curve to the left having a radius of **100.00'** an arc length of **48.01'** having a cord bearing of **S 26° 30' 18" E, 47.55'** to a point, thence;
- i) On curve to the left having a radius of **215.00'** an arc length of **46.88'** having a cord bearing of **S 46° 30' 17" E, 46.78'** to a point, thence;

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**SCHEDULE A**

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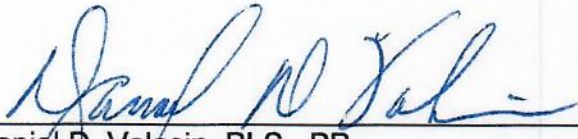
- j) On curve to the left having a radius of **605.00'** an arc length of **85.35'** having a cord bearing of **S 56° 47' 33" E, 85.28'** to a point, thence:
- k) **N 68° 28' 07" E, 31.93'** to a point, thence;
- l) **S 65° 31' 53" W, 31.65'** to a point, thence;
- m) **S 21° 33' 03" W, 41.76'** to a point, thence;
- n) **S 65° 31' 53" E, 204.96'** to a point, thence;
- o) **S 77° 53' 47" E, 171.32'** to a point, thence:
- p) On curve to the left having a radius of **930.00'** an arc length of **784.93'** having a cord bearing of **N 84° 14' 19" E, 761.84'** to a point, thence;
- q) **N 60° 03' 34" E, 96.39'** to a point, thence;
- r) **S 29° 48' 15" E, 120.49'** to a point, thence;
- s) **S 60° 02' 25" W, 96.48'** to a point, thence;
- t) On curve to the right having a radius of **1050.00'** an arc length of **767.52'** having a cord bearing of **S 80° 58' 51" W, 750.54'** to a point, thence;
- u) **N 52° 52' 02" W, 5.63'** to a point, thence;
- v) **N 56° 38' 10" W, 51.73'** to a point, thence;
- w) **N 60° 57' 45" W, 12.88'** to a point, thence;
- x) **N 60° 44' 56" W, 20.70'** to a point, thence;
- y) On curve to the right, in a north westerly direction (non-radial) having a radius of **957.10'** an arc length of **104.22'** having a cord bearing of **N 68° 39' 03" W, 104.17'** to a point, thence;
- z) **N 65° 31' 53" W, 37.27'** to a point, thence;
- aa) **S 24° 46' 52" E, 6.13'** to a point, thence;
- bb) **N 65° 31' 53" W, 305.39'** to a point, thence;
- cc) On curve to the right having a radius of **983.00'** an arc length of **143.28'** having a cord bearing of **N 61° 21' 19" W, 143.15'** to a point, thence:
- dd) On curve to the right having a radius of **285.00'** an arc length of **321.03'** having a cord bearing of **N 22° 46' 27" W, 304.33'** to a point, thence:
- ee) On curve to the left having a radius of **140.00'** an arc length of **135.67'** having a cord bearing of **N 18° 15' 57" W, 130.42'** to a point, the point and place of beginning.

The above tract of land contains **179,047.30 SF** or **4.11 acres**.

# SCHEDULE A

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The above description is intended to describe a ROW lines of Radford Ferry Road from Main Street to a point on the east side of the Bridge over Main Street as shown on a map prepared by Volosin Associates, LLC. Dated April 28, 2021, a reduced copy of said plan is attached hereto and made part hereof.



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Daniel D. Volosin, PLS., PP  
New Jersey License No. 34022

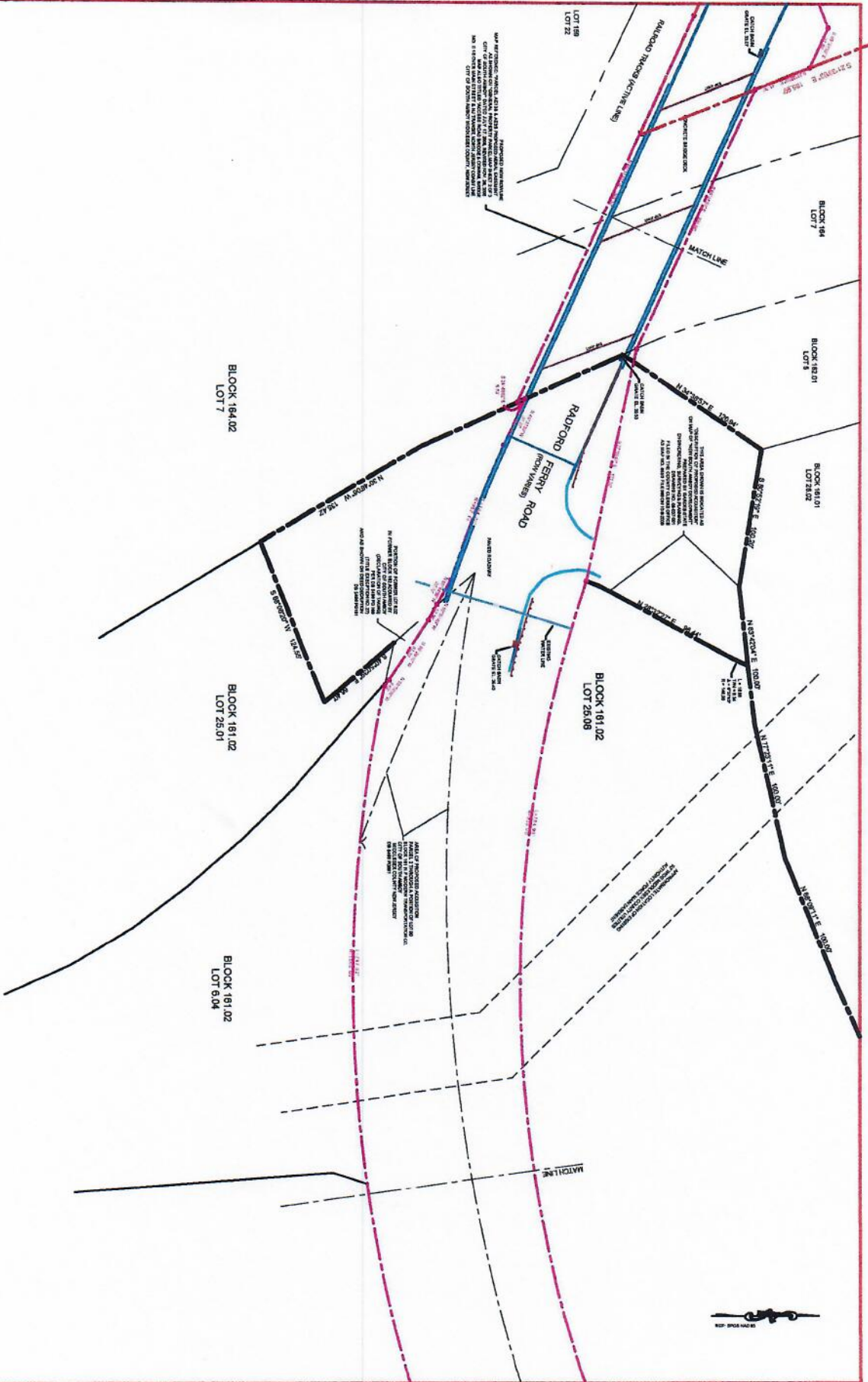
April 29, 2021  
Date

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# SCHEDULE A



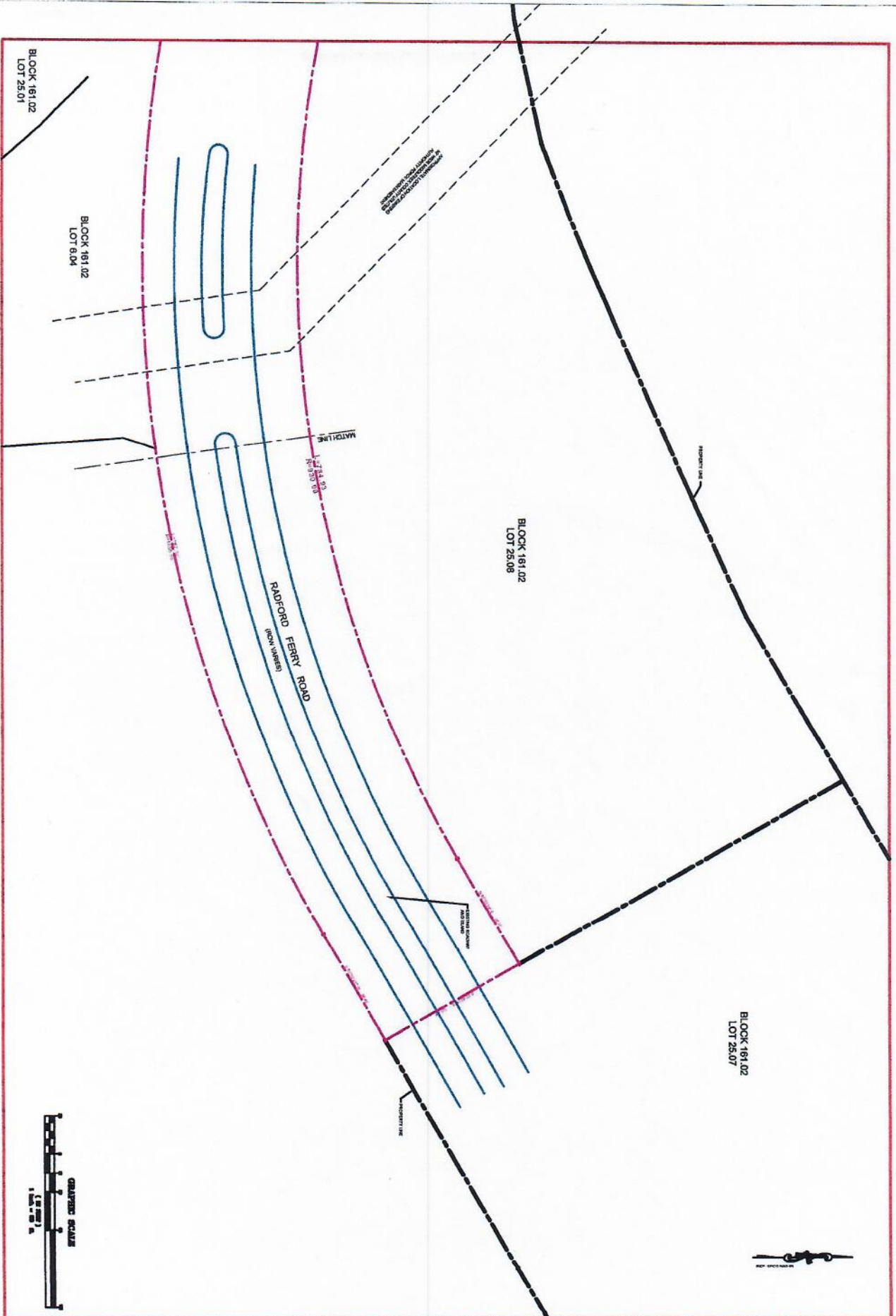
# SCHEDULE A



<p>PROPOSED ROW FOR RADFORD FERRY ROAD CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY</p>		<p>REV. DATE DESCRIPTION</p>	<p><b>Daniel D. Volosin, PLS, PP</b> Professional Land Surveyors Professional Planners</p>	<p><b>Volosin Associates, LLC</b> PROFESSIONAL LAND SURVEYORS PROFESSIONAL PLANNERS 401 TULLY ROAD SAYREVILLE, NJ 08591 TEL: 609-683-1234 WWW.VOLOSINASSOCIATES.COM</p>
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# SCHEDULE A



BLOCK 181.02  
LOT 25.01

BLOCK 181.02  
LOT 8.04

BLOCK 181.02  
LOT 25.08

BLOCK 181.02  
LOT 25.07

RADFORD FERRY ROAD  
(100' WIDE)



PROPOSED ROW FOR RADFORD FERRY ROAD  
CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY

REV	DATE	DESCRIPTION

**DANIEL D. VOLOSIN, PLS, PP**  
New Jersey P.E. License No. 34622  
New Jersey P.P. License No. 020

**Volosin Associates, LLC**  
PROFESSIONAL LAND SURVEYORS  
PROFESSIONAL PLANNERS  
9 DICK TREE ROAD  
SAYREVILLE, NJ 08571  
732-344-8800  
DAN@VOLOSIN.COM

## ORDINANCE 21-08

### **AN ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 53-98a, ENTITLED “RESTRICTIONS ON GROWTH AND SALE OF MARIJUANA” TO CHANGE THE TITLE TO “CANNABIS BUSINESSES PROHIBITED,” AND ADD A NEW SECTION, PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN THE CITY OF SOUTH AMBOY**

**WHEREAS**, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

**WHEREAS**, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

**WHEREAS**, the Act establishes six marketplace classes of licensed businesses, including:

Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;

Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;

Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;

Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;

Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and

Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

**WHEREAS**, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

**WHEREAS**, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

**WHEREAS**, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

**WHEREAS**, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

**WHEREAS**, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

**WHEREAS**, the Mayor and Council of the City of South Amboy have determined that, due to uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on the City of South Amboy in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of South Amboy’s residents, as well as members of the public who visit, travel, or conduct business in South Amboy, to amend South Amboy’s zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of South Amboy; and

**WHEREAS**, officials from two prominent non-profit organizations that have been established for the purpose of advising New Jersey municipalities on legal matters such as have been presented by the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) have strongly urged that, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to

prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts;

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

**Section 1.** Section 53-98a of the Code of the City of South Amboy is hereby deleted and replaced by the following:

Section 53-98a Cannabis Businesses Prohibited

- A. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, *including cannabis cultivators, manufacturers, wholesalers, distributors, retailers, or cannabis delivery services are hereby prohibited from operating anywhere in the City of South Amboy. Delivery of cannabis items and related supplies by a delivery service from, outside the City is permitted only to the extent mandated by state law* . This prohibition shall also apply in those parts of the City of South Amboy under the jurisdiction and authority of any independent state agency, commission or authority, notwithstanding any State law to the contrary.
- B. Businesses engaged in the growth or sale of medicinal or recreational marijuana or paraphernalia that facilitates the use of marijuana are prohibited in all Zoning Districts.

**Section 2.**

In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

**Section 3.**

All ordinances, or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

**Section 4.**

This Ordinance shall take effect immediately upon adoption and publication in the manner required by law.

Introduced on First Reading: May 5, 2021

First Publication: May 13, 2021

Approved on Final Reading: June 2, 2021

Final Publication:

**ORDINANCE 2021-09**

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$2,808,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,665,600 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of South Amboy, in the County of Middlesex, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$2,808,000, and further including the aggregate sum of \$142,400 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,665,600 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
a) Improvements to the Senior Center and TV station office, including all work and materials necessary therefor and incidental thereto	\$25,000	\$23,000	15 years
b) Repairs to the Mechanicsville Fire Department concrete floor, including all work and materials necessary therefor and incidental thereto	\$11,000	\$10,000	15 years
c) Acquisition of equipment for the Police Department, including body cameras, furniture and automatic license plate readers, including all related costs and expenditures incidental thereto	\$127,000	\$120,000	5 years
d) Technology improvements to City Hall, including all related costs and expenditures incidental thereto	\$15,000	\$14,000	5 years
e) Improvement of data/records storage, including all related costs and expenditures incidental thereto	\$50,000	\$47,500	10 years
f) Acquisition of SUVs for the Fire Department, including all	\$140,000	\$133,000	10 years

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
related costs and expenditures incidental thereto			
g) Acquisition of an ambulance for the First Aid Squad, including all related costs and expenditures incidental thereto	\$300,000	\$285,000	5 years
h) Acquisition of turn out gear and air packs for the Fire Department, including all related costs and expenditures incidental thereto	\$510,000	\$485,000	5 years
i) 2021 Road Improvement Program, all as set forth on a list on file in the office of the Clerk, including all work and materials necessary therefor and incidental thereto	\$500,000	\$475,000	10 years
j) Acquisition of a forklift for the Road Department, including all related costs and expenditures incidental thereto	\$30,000	\$28,500	15 years
k) Acquisition of two automated trucks for the Sanitation Department, including all related costs and expenditures incidental thereto	\$350,000	\$332,500	5 years
l) Acquisition of automated refuse containers for the Sanitation Department, including all related costs and expenditures incidental thereto	\$50,000	\$47,500	15 years
m) Vehicle fueling system (diesel and gasoline), including all related costs and expenditures incidental thereto	\$150,000	\$142,500	15 years

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
n) Improvements to ball fields throughout the City, including all work and materials necessary therefor and incidental thereto	\$500,000	\$475,000	15 years
o) Improvements to Veterans Park, including pavers and monuments, including all work and materials necessary therefor and incidental thereto	<u>\$50,000</u>	<u>\$47,100</u>	15 years
Totals:	<u>\$2,808,000</u>	<u>\$2,665,600</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to

the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 9.13 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been

filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,665,600, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$561,600 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and

beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

**ORDINANCE 2021-11**

**BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF THE RARITAN STREET PUMP STATION IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,000,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the City of South Amboy, in the County of Middlesex, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$1,000,000. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the cost of the improvement since the project described in Section 3(a) hereof is expected to be funded through the New Jersey Infrastructure Bank.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the replacement of the Raritan Street pump station, including all related costs and expenditures incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended

to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,000,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance.

The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

City of South Amboy  
County of Middlesex

Ordinance No. 2021-12

**AN ORDINANCE AMENDING AND SUPPLEMENTING SOUTH AMBOY CITY CODE, CHAPTER 19, ENTITLED "POLICE REGULATIONS", ARTICLE II, EMPLOYMENT OF OFF DUTY POLICE OFFICERS (ORDINANCE NO. 13-92)**

**BE, AND IT IS HEREBY ORDAINED** by the Council of the City of South Amboy, Middlesex County, New Jersey, that South Amboy City Code Chapter 19, Article II, Employment of Off Duty Police Officers be, and is hereby amended and supplemented, as follows:

**§19-9. Assignments.**

Delete and replace with:

**The Chief of Police shall be responsible for the assignment of all off-duty police-related activities and the billing of all compensation due the City. The Chief of Police shall be authorized to designate other members of the police department or a third-party provider as needed to assist the Chief of Police in the assignment of off-duty police-related activities.**

**§19-10. Delete: "Contracts with Private Sector; deposit." Replace with "Contracts with Private Sector and the South Amboy Board of Education; Administrative Fee and Equipment Rental."**

Add:

- C. (1) The minimum charge per day and per assignment shall be for four (4) hours per person assigned;**
- (2) All requests for outside police details performed by Superior Officers and Patrol Officers shall be charged at the hourly rate of ~~\$92.00~~ **\$110.00** with ~~\$27.00~~ **\$35.00** being paid for administrative costs and equipment rental per hour per person assigned to any private entity except for events sponsored by the South Amboy Board of Education.**
- (3) For events sponsored by the Board of Education, all Superior Officers and Patrol Officers shall be paid at the hourly rate of \$67.00 which includes a \$15.00 per hour administration fee.**
- (4) The Mayor shall recommend any increases or decreases in the above fees and costs to the Council for its advice and consent by resolution.**

**§19-12. Administration fee; rental of City equipment.**

Delete this section in its entirety.

**§19-13. Workers Compensation and Liability Insurance.**

Add to B:

**B. Insurance: The general liability and automotive insurance coverages shall be at a minimum of \$500,000.00 per person and \$1,000,000.00 per occurrence. Property Damage Coverage shall be in the minimum amount of \$25,000.00.**

**C. A private person or entity shall provide the City of South Amboy with a valid certificate of workers compensation insurance and liability insurance; the liability insurance shall include the City of South Amboy, its officers, officials and employees as additional insureds.**

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

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

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

Introduced on First Reading: June 2, 2021

Date of Publication:

Adopted on Second Reading: July 14, 2021

Date of Final Publication:

## State of New Jersey Department of Community Affairs Supplemental Debt Statement

Local Government: South Amboy City Prepared As Of: 6/2/2021  
 Budget Year Ending December 31 (Month D-D) 2021 (Year)  
 Name: Daniel Balka Phone: 732-525-5922  
 Title: CFO Email: balkad@southamboynj.gov  
 Address: City of South Amboy N-1700  
140 North Broadway  
South Amboy, NJ 08879 CFO Cert #: \_\_\_\_\_

Daniel Balka, Being duly sworn, deposes and says: Deponent is the Chief Financial Officer of South Amboy City here and in the statement hereinafter mentioned called the local unit. The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein stated and is computed as provided by the Local Bond Law of New Jersey.

Bonds and Notes for School Purposes	Net Debt as per Annual Debt Statement	Decrease (Since December 31, last past)	Increase	Net Debt
Bonds and Notes for School Purposes	\$0.00	\$	\$	\$0.00
Bonds and Notes for Self-Liquidating Purposes	\$0.00	\$	\$	\$0.00
Other Bonds and Notes	\$20,320,048.00	\$1,020,000.00	\$0.00	\$19,300,048.00

2 Net Debt at the time of this statement is ..... \$19,300,048.00

The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see Note "C" below)

Bond Ordinance	Purposes	Amount	Deduction	Net
2021-09	Various Capital Improvements	\$2,665,000.00	\$0.00	\$2,665,000.00
2021-11	Replacement of Raritan Street Pump Station	\$1,000,000.00	\$0.00	\$1,000,000.00
		<u>\$3,665,000.00</u>	<u>\$0.00</u>	<u>\$3,665,000.00</u>

4 The net debt of the local unit determined by the addition of the net debt amounts stated in items 2 and 3 above is: \$22,965,048.00

5 Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed.

Year	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	
(1) <u>2018</u>	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	<u>\$918,730,111.00</u>
(2) <u>2019</u>	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	<u>\$948,984,734.00</u>
(3) <u>2020</u>	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	<u>\$994,216,591.00</u>

6 Equalized Valuation Basis – Average of (1), (2) and (3)..... \$953,977,145.33

7 Net Debt (Line 4 Above) expressed as a percentage of such equalized valuation basis (Line 6 above) is: 2.407%

**Notes**

- A If authorization of bonds or notes is permitted by an exception to the debt limit, specify the particular paragraph of N.J.S.A. 40A:2-7 or other section of law providing such exception.
- B This form is also to be used in the bonding of separate (not Type I) school districts as required by N.J.S.A. 18A:24-16, and filed before the school district election. In such case pages 3 and 4 should be completed to set forth the computation supporting any deduction in line 3 above.
- C Only the account of bonds or notes about to be authorized should be entered. The amount of the "down payment" provided in the bond ordinance should not be included nor shown as a deduction.

**COMPUTATION AS TO INDEBTEDNESS FOR IMPROVEMENT OR EXTENSION OF AN  
EXISTING MUNICIPAL PUBLIC UTILITY, N.J.S.A. 40A:2-7(h); NJSA 40A:2-47(a)**

1. Annual Debt Statement, excess in revenues of utility
2. Less Interest and principal computed as provided in N.J.S.A. 40A:2-47(a) for all obligations authorized but not issued to the extent not already charged to income in the annual debt statement.
3. Excess revenue prior to authorizing proposed obligations = (column 1 minus column 2)
4. Interest and principal calculated for proposed obligations N.J.S.A. 40A:2-47(a)
  - (a) Interest for one year at 4 1/2%
  - (b) First installment of serial bonds legally issuable
  - (c) Total charges (Items (a) and (b))

	1	2	3	4(a)	4(b)	4(c)
Municipal Public Utility	ADS Excess in Revenues of Utility	Less Interest and Principal	Excess Revenue	Interest for One Year	1 <sup>st</sup> Installment of Serial Bonds Legally Issuable	Total Charges

Note: If line 3 equals or exceeds line 4, obligations may be authorized under the provisions of N.J.S.A. 40A:2-7(h) as limited by N.J.S.A. 40A:2-47(a).

**COMPUTATION OF SCHOOL INDEBTEDNESS AND DEDUCTIONS  
UNDER PROVISIONS OF N.J.S.A. 18A: 24-17**

**N.J.S.A. 18A:24-19 (Lines 1 to 7)**

1	Average of equalized valuations (page 1, line 3)	\$953,977,145.33
2	Gross School District Debt outstanding and authorized but not issued (not including proposed issue)	\$
3	Less: Sinking funds held for payment of School Debt, by Sinking Fund Commission	\$
4	Net debt for school purposes (line 2, minus line 3)	\$0.00
5	Debt deduction for school purposes' % (as per line below)	%
	(a) 2½% Kindergarten or Grade 1 through Grade 6	
	(b) 3 % Kindergarten or Grade 1 through Grade 8	
	(c) 3½% Kindergarten or Grade 1 through Grade 9	
	(d) 4 % Kindergarten or Grade 1 through Grade 12	
6	Available debt deduction (excess, if any, of line 5 over line 4)	\$0.00
7	School Bonds about to be authorized	\$

**Note: Omit lines 8 to 13, if line 6 equals or exceeds line 7. or if shown on line 17**

**N.J.S.A. 18A:24-22 (Lines 8 to 13)**

8	Excess of line 7 over line 6	\$0.00
9	Municipal Debt Limit (3½% of line 1 above)	\$33,389,200.09
10	Net Debt	\$19,300,048.00
11	Available Municipal Borrowing Margin (excess, if any, of line 9 over line 10)	\$14,089,152.09
12	Use of Municipal Borrowing Margin (line 8 not exceeding line 11)	\$0.00
13	Remaining Municipal Borrowing Margin after authorization of proposed School Bonds (line 11 minus line 12)	\$14,089,152.09

**Note: Omit lines 14 to 16, if line 11 equals or exceeds line 8, or if shown on line 17**

**N.J.S.A. 18A:24-24 (lines 14 to 16)**

14	Amount of line 7	\$
15	Amount of Deduction:	
	(a) Amount of line 6	\$0.00
	(b) Amount of line 11	\$14,089,152.09
	<b>Total</b>	<b>\$14,089,152.09</b>
16	Excess of line 14 over line 15	\$0.00

### Computation of Regional School Indebtedness

	1	2	3	4	5
Municipality	Average Equalized Valuations 40A:2-43		Apportionment of Previous Bonds Issued or Authorized	Amount Apportionment of Proposed Bond Issue	Total Apportionment of Previous Bonds Issued or Authorized plus Apportionment Proposed Bond Issue (Column 3 plus 4)
	Amount	Percentage			
Totals		%			
		%			

**SPECIAL DEBT STATEMENT**

**BORROWING POWER AVAILABLE UNDER N.J.S.A. 40A:2-7(f)**

1	Amount of accumulated debt incurring capacity under RS 40:1-16(d) as shown on the latest Annual Debt Statement.		\$
2	Obligations heretofore authorized in excess of debt limitation and pursuant to:		
	(a) N.J.S.A. 40A:2-7(d)	\$	
	(b) N.J.S.A. 40A:2-7(f)	\$	
	(c) N.J.S.A. 40A:2-7(g)	\$	
	<b>Total</b>		<b>\$0.00</b>
3	Available debt incurring capacity (N.J.S.A. 40A:2-7(f))		\$
4	Obligations about to be authorized pursuant to N.J.S.A. 40A :2-7(f) (If item 3 equals or exceeds item 4, obligations may be authorized)		\$

**BORROWING POWER AVAILABLE UNDER N.J.S.A. 40A:2-7(g)**

1	Total appropriations made in local unit budget for current fiscal year for payment of obligations of local unit included in Annual Debt Statement or revision thereof last filed as of preceding December 31, 2020		\$
2	Less the amount of such obligations which constitute utility and assessment obligations:		\$
3	Excess of item 1 over item 2:		\$0.00
4	Amount raised in the tax levy of the current fiscal year by the local unit for the payment of bonds or notes of any school district		\$
5	Amount equal to 2/3 of the sum of item 3 and item 4		\$0.00
6	(a) Amount of obligations heretofore authorized under N.J.S.A. 40A:2-7(g) in current fiscal year	\$	
	(b) Amount of authorizations included in 6(a) which were heretofore repealed	\$	
	(c) Excess of item 6(a) over item 6(b)		\$0.00
7	Excess of item 5 over item 6(c)		\$0.00
8	Obligations about to be authorized		\$
9	Borrowing capacity still remaining after proposed authorization		\$0.00

(item 7 less item 8) (If item 7 equals or exceeds item 8, obligations may be authorized)