

Revised 6-15-21

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OF CITY HALL**

**AGENDA  
COUNCIL MEETING  
JUNE 16,2021**

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

**7:00 P.M.**

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

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**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 #21-132 through #21-140 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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NO. 21-132 RESOLUTION APPROVING CHANGE ORDER NO. 2 FOR COMMUNITY CENTER WATERPROOFING REPAIRS – SA-20-011-01

NO. 21-133 RESOLUTION AUTHORIZING THE DONATION OF THE MECHANICSVILLE FIRE COMPANY 1986 MACK MC, 1250 GPM PUMPER TO THE NEW JERSEY FIRE MUSEUM

NO. 21-134 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH.

159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS

- NO 21-135 RESOLUTION AUTHORIZING 2021-2022 LIQUOR LICENSE RENEWALS
- NO 21-136 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS
- NO. 21-137 RESOLUTION AWARDDING CONTRACT FOR 2021 ROAD IMPROVEMENTS- VARIOUS LOCATIONS
- NO. 21-138 RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DOT FOR THE BROADWAY PHASE 1 ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT
- NO. 21-139 RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DOT FOR THE 4<sup>TH</sup>, POTTER, AND THOMPSON STREETS ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT
- NO.21-140 RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DOT FOR THE MAIN STREET PEDESTRIAN IMPROVEMENTS PROJECT

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**RESOLUTIONS:**

**RESOLUTION NO. 21-141  
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 June 2, 2021 Business Meeting and the June 9<sup>th</sup> Special Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-141 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 21-142  
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 June 10, 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. 21-142 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ORDINANCES**

**ADOPTION/SECOND READING**

**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

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

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2021-10 is hereby adopted.

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

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURN**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #21-132**

**RESOLUTION APPROVING CHANGE ORDER NO. 2 FOR COMMUNITY CENTER  
WATERPROOFING REPAIRS – SA-20-011-01**

**WHEREAS**, the City of South Amboy adopted Resolution#20-292, which awarded the contract for Community Center Waterproofing Repairs to Geocon Industries; and

**WHEREAS**, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a change order which is set forth in Change Order No.2, approved by project engineer on June 1, 2021 attached; and

**WHEREAS**, the original amount of the Contract plus Change Order #1 was \$83,250; and

**WHEREAS**, the adjusted additional contract items for Change Order No. 2 attached in the increased amount of \$11,000.00 for a total contract price of \$94,250.00; and

**WHEREAS**, the Project Engineer has inspected the project and recommends payment to Geocon Industries, subject to the advice of the City Law Director.

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

1. Change Order No. 2, approved by the Project Engineer on June 1, 2021, in the total increased amount of \$11,000.00 resulting in an adjusted amount of \$94,250.00.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.2 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

# CENTER STATE ENGINEERING

481 Spotswood Englishtown Road, Monroe Township, New Jersey 08831

T 732.605.9440 F 732.605.9444

June 1, 2021

**City of South Amboy**  
**Glenn Skarzynski, Business Administrator**  
140 North Broadway  
South Amboy, New Jersey 08879

***RE: City of South Amboy***  
***Community Center Waterproofing Repairs***  
***CSE No. SA 20-011-01***  
***Change Order No. 2***

Dear Mr. Skarzynski:

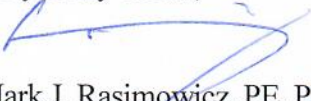
Our office has received four original, signed copies of Change Order No. 2 from Geocon Industries for this project.

This change order will adjust the contract (+13.21%) for additional waterproofing repairs of the electrical service penetrations into the building located below the initial repair. This will **increase** the project total by \$11,000.00 to a total of \$94,250.00.

By copy of this letter to the City Clerk, with original copies of the executed change order documents, it is requested that this matter be scheduled for discussion and action by the City Council at the next Council meeting.

If you should have any questions or require further information regarding this matter, please contact our office.

Very Truly Yours,

  
Mark J. Rasimowicz, PE, PP, CME, CPWM  
South Amboy, City Engineer

Enclosure as noted

CC: Daniel Balka, CFO  
• Deborah Brooks, Clerk, (with 3 original copies of enclosure)  
Geocon Industries Inc.



**City of South Amboy  
County of Middlesex**

**Resolution 21-133**

**A resolution authorizing the donation of the Mechanicsville Fire Company 1986 Mack MC, 1250 GPM Pumper to the New Jersey Fire Museum**

**Whereas**, the City of South Amboy has purchased a replacement for the Mechanicsville Fire Company 1986 Mack MC 1250 GPM pumper; and

**Whereas**, the City of South Amboy has determined that the 1986 truck has reached the end of its serviceable life span as a primary piece of fire apparatus; and

**Whereas**, the New Jersey Fire Museum has requested that the City donate said apparatus for inclusion in their permanent display of antiques fire trucks and equipment; and

**Whereas**, the City of South Amboy has determined that the monetary value of the truck once removed from service would be negligible, and

**Whereas**, the inclusion of a piece of South Amboy Fire Department equipment would be permanently maintained by the dedicated volunteers of the New Jersey Fire Museum; and

**Whereas**, the proposed donation would be a testament to the dedication and honorable service of all members of the South Amboy Volunteer Fire Department;

**Now, therefore be it resolved**, by the Council of the City of South Amboy, that it hereby authorizes the Mayor or his designee upon its removal from service to convey ownership of the Mechanicsville Fire Company 1986 Mack MC 1250 GPM pumper to the New Jersey Fire Museum.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #21-134**

**RESOLUTION PROVIDING FOR THE INSERTION  
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET  
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –  
PUBLIC AND PRIVATE REVENUES OFFSET BY  
APPROPRIATIONS**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the City has received a Clean Communities Grant award from the Environmental Protection Agency Department of Solid Waste in the amount of \$16,017.18.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$16,017.18, which is now available from a Clean Communities Grant in the amount of \$16,017.18.

**BE IT FURTHER RESOLVED** that a like sum of \$16,017.18 be and the same is hereby appropriated under the caption of:

General Appropriations:

(A) Operations – Excluded from CAPS

County, State and Federal Programs Off-set by Revenues:

Clean Communities Grant

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #21-135  
2021-2022 LIQUOR LICENSE RENEWALS**

**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**, after published notice, 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. 1220-33-004-006 | 147 S. Pine, LLC<br>t/a Murphy's Shamrock Inn<br>147 South Pine Avenue                     |
| 2. 1220-33-020-006 | J., Inc.<br>t/a The Munckee-Bar<br>113 So. Feltus Street                                   |
| 3. 1220-33-033-008 | Sciortinos At Harbor Lights, Inc.<br>t/a Sciortinos At Harbor Lights<br>132 South Broadway |
| 4. 1220-33-025-005 | Marullo Inc.<br>t/a Don Giovanni<br>276 Main Street  |
| 5. 1220-33-042-005 | Rick-Ginny, Inc.<br>t/a The Monaghan House<br>400 South Pine Avenue                        |

- |                     |   |
|---------------------|---|
| 6. 1220-33-016-003  | Rayanne, LLC<br>t/a Lagoda's Saloon<br>109 South Broadway                       |
| 7. 1220-33-035-011  | JRK Ventures, LLC<br>t/a Raise the Bar<br>117-119 North Broadway                |
| 8. 1220-33-006-007  | Martini's Liquor License LLC<br>Maras Continental Cuisine<br>3602-04 Highway 35 |
| 9. 1220-33-005-007* | William Tarallo<br>c/o 9 Deer Run Court<br>East Brunswick, NJ 08816             |
| 10. 1220-33-013-004 | SA Cedar St. Corp.<br>d/b/a Danny Boys Tavern<br>244 Cedar St.                  |
| 11. 1220-33-032-003 | B 536 Symposium LLC. (inactive)<br>PO Box 662<br>Freehold, NJ 07728             |

**PLENARY RETAIL DISTRIBUTION LICENSES:**

**License Number**

**Issued To:**

- |                    |   |
|--------------------|---|
| 1 1220-44-034-005  | Amboy Food Liquor & News, Inc.<br>t/a Krauszers<br>101 North Broadway |
| 2. 1220-44-003-010 | South Amboy Liquor & Food LLC   |

**CLUB LICENSES:**

**License Number**

**Issued To:**

- |                    |  |
|--------------------|--|
| 1. 1220-31-043-001 | Columbian Club of South Amboy<br>308 Fourth Street |
|--------------------|--|

**\* INACTIVE LICENSE**

**\*\* SPECIAL CONDITIONS IMPOSED**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #2021-136**

**RESOLUTION PROVIDING FOR THE INSERTION  
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET  
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –  
PUBLIC AND PRIVATE REVENUES OFFSET BY  
APPROPRIATIONS**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the City has received a Recycling Enhancement Grant award from the County of Middlesex in the amount of \$7,500.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$7,500.00, which is now available from a Middlesex County Recycling Enhancement Grant in the amount of \$7,500.00.

**BE IT FURTHER RESOLVED** that a like sum of \$7,500.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(A) Operations – Excluded from CAPS

County, State and Federal Programs Off-set by Revenues:

Middlesex County Recycling Enhancement Grant

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-137  
RESOLUTION AWARDING CONTRACT FOR 2021 ROAD IMPROVEMENTS – VARIOUS  
LOCATIONS**

**WHEREAS**, sealed bids were received by the City of South Amboy on June 9, 2021 for various road improvements; and

**WHEREAS**, City Engineer, Mark Rasimowicz, reviewed all bids and provided their analysis and recommendations as set forth on the attached chart; and

**WHEREAS**, the Finance Director has determined sufficient funds in the amount of \$474,914.51 are available as evidenced by the Finance Director's certification, attached;

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

1. The contract for the South Broadway road improvements is hereby awarded to S & G Paving, 224 Forsgate Drive, Jamesburg, NJ 08831 in the amount of \$474,914.51.

2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.

3. The certified checks or bid bonds of the successful bidder S & G Paving and the next two lowest bidders; DLS Contracting, 36 Montesano Road and PM Construction, 1310 Central Ave., Hillside, NJ are to be returned upon the receipt of a fully executed contract and other required documents.

4. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.

5. The City Clerk shall provide certified copies of this Resolution to all bidders, the City Engineer and City Law Director.

*Certification of Funds:*

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$474,914.51 will be available in account: C-04-19-001-006 Road Improvements various locations

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Daniel Balka, Chief Financial Officer  
Dated:

# CENTER STATE ENGINEERING

481 Spotswood Englishtown Road, Monroe Township, New Jersey 08831  
T 732.605.9440 F 732.605.9444

June 10, 2021

**City of South Amboy**  
**Glenn Skarzynski, Business Administrator**  
140 North Broadway  
South Amboy, NJ 08879

**Re: *City of South Amboy***  
***2021 Roadway Improvements – Various Locations***  
***CSE No. SA-21-005-01***  
***Recommendation of Award***

Dear Mr. Skarzynski:

Sealed bids were opened on Wednesday, June 9, 2021, for the referenced project. Attached please find this office's "Summary of Bids" which details the bids opened.

Bid documents were reviewed and experience evaluated. We find the bid submitted by S & G Paving to be technically complete. Therefore, it is my recommendation, subject to a review by the City Attorney and the Treasurer's certification that sufficient funds are available, that the bid, including all add alternates, be awarded to S & G Paving, the low, responsible bidder, in the total amount of \$474,914.51

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,



Mark Rasimowicz, PE, PP, CME  
City Engineer

Attachment: "Summary of Bids"

MJR/dh

cc: Dan Balka, CFO  
Deborah Brooks, City Clerk  
Francis Womack, Esq.  
All Bidders (via email only)

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

**RESOLUTION NO. 21-138**

**Resolution for Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Broadway Phase 1 Roadway and Pedestrian Improvements Project**

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2022-Broadway, Phase 1 - Roadway and Pedestrian Improvements-00330 to the New Jersey Department of Transportation on behalf of the City of South Amboy; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the City of South Amboy and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves execution of the grant agreement.

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

**RESOLUTION NO. 21-139**

**Resolution for Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the 4<sup>th</sup>, Potter, and Thompson Streets Roadway and Pedestrian Improvements Project**

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2022-4<sup>th</sup>, Potter, and Thompson Streets, Roadway and Pedestrian Improvements-00329 to the New Jersey Department of Transportation on behalf of the City of South Amboy; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the City of South Amboy and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves execution of the grant agreement

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

RESOLUTION NO. 21-140

Resolution for Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Main Street Pedestrian Improvements Project

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to submit an electronic grant application identified as SST-2022-Main Street Pedestrian Improvements-00022 to the New Jersey Department of Transportation on behalf of the City of South Amboy; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the City of South Amboy and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves execution of the grant agreement.

**MINUTES FOR BUSINESS MEETING JUNE 2, 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 6:05 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, Ronald Gordon, Esq., CFO Dan Balka, Mark Rasimowicz, City Engineer and Municipal Clerk Brooks

The City Clerk read the notice of publication statement.

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**DISCUSSION:**

1. SARA – REAPPOINTMENT – DATO – 1 YEAR TERM – On motion by Mr. Gross, seconded by Ms. Noble and carried unanimously, Ms. Dato was appointed to a one year term as Commissioner on the South Amboy Redevelopment Agency

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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:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 21-126 is hereby approved. **SECONDED by:** Ms. Noble **ROLL CALL VOTE:** All in favor.

**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:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-127 is hereby approved. **SECONDED by:** Ms. Noble **ROLL CALL VOTE:** All in favor.

**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. 1220-33-015-008

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  
717-717A Bordentown Avenue

3. 1220-44-039-004

A & D Convenience Store, Inc.  
t/a Krauszers

200 North Broad

4. 1220-44-036-006

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

**CLUB LICENSES:**

**License Number**

Issued To:

1 1220-31-047-002

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: Ms. Dato** of the Council of the City of South Amboy, that Resolution No. 21-128 is hereby approved. **SECONDED by: Mr. McLaughlin. ROLL CALL VOTE:** All in favor.

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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 – no comment**

**CLOSE PUBLIC**

**MOVED by:** Mr. Reilly, of the Council of the City of South Amboy, that Ordinance #2021-06 is hereby adopted.

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

**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 – No comment**

**CLOSE PUBLIC**

**MOVED by:** Ms. Noble, of the Council of the City of South Amboy, that Ordinance #2021-07 is hereby adopted.

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

**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** – Mr. James Smith questioned the Council’s reasoning behind the banning of all cannabis sales, medical dispensaries, etc. He is against across the board restrictions of the possibility of new businesses and thinks it is not a smart decision. Mr. Mike Vintzileros thought it was ironic to ban all cannabis industry as the City is in the process of renewing its many liquor licenses. He believes as an addict that the use of medical marijuana has helped him in his recovery and believes the large number of bars does more damage than marijuana would do. He noted that 68% of the population had voted to legalize marijuana and was disappointed the public was not being given any reason for voting to ban cannabis sales, etc. He stated he thought this was prehistoric thinking and not a responsible approach. Mr. Reilly noted his yes vote came after discussing the situation with someone in the medical field.

**CLOSE PUBLIC**

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

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

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

**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:** Ms. Dato, 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:** Mr. Reilly, **ROLL CALL VOTE:** All in favor.

**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:** Ms. Noble, that Ordinance #2021-12 be introduced on first reading as amended and advertised for second reading which is scheduled for the July 14, 2021 meeting.

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

### **COMMENTS:**

Mr. Reilly:

- Thanked the first responders and food pantry for the continued good work being done by our excellent volunteers.
- Asked if we are any closer to knowing when we can go back to in person meetings. The City Clerk is still awaiting direction from the County Health Department.
- Received confirmation that the City would follow up on Bill 5-3160/A49.69 if it passed, which will fund grants for local food pantries. Mr. Skarzynski said they would follow up on the bill once it passed and had already applied for some other grants to help fund the food pantry.
- Sent condolences to the family of Mike Havlusch
- Received report from President Gross that the courts are going to open up soon thus the warrants out on the illegal pallet business can be served.
- Inquired if Mr. Womack has made any inroads regarding the water/sewer late fees ordinance.
- Requested the bamboo ordinance be modified to require residents to keep their bamboo plants in planter.

Mr. McLaughlin:

- Thanked the volunteers working at the food banks
- Send condolences to the family of Mike Havlusch
- Noted the success of the Veterans Memorial Day services
- Thanked the Council for passing the Cannabis Ordinance
- Hopes to go to in person meetings soon.

Ms. Noble:

- Thanked the Veterans for the Memorial Day services.
- Wished everyone a happy evening.

Ms. Dato:

- Wondered what happened to the lovely hanging baskets and large pots of flowers that used to adorn Broadway. Mr. Skarzynski reported that because of the installation of all the new cameras and lights, the baskets and flowers would have gotten in the way. He noted new banners are coming and there will be streetscape improvements.
- Reminded everyone to vote in the upcoming primary on June 8<sup>th</sup>. Ward 2, district's 1 & 2 and Ward 3, district 2 are back to voting at the Senior Center. Everyone else will continue voting at the high school gym.
- Sample ballots have been mailed out.

Mr. Gross:

- Outdoor dining is currently extended to the end of September. Mr. Skarzynski and the Zoning Officer will take whatever steps are needed.
- September 25<sup>th</sup> is the Irish Festival. There will be rides, food vendors and fireworks.

- June 19<sup>th</sup> will have a "Mother Earth" themed classical concert on the train plaza. It is hosted by Sustainable Jersey and the Green Team. Bring your own chair!

Mayor Henry:

- Noted that before anyone attends the free concert on the 19<sup>th</sup>, they can participate in the beach clean up from 10 to noon.
- Thanked the American Legion for the Memorial Day services. This is a very dedicated group of people.
- Thanked the First Aid and Fire Department for there contributions to the Memorial Day activities – a great bunch of volunteers!
- Reminded everyone to attend the Historical Society's vintage baseball game at 11 am on Veteran's Field on Saturday, June 5<sup>th</sup>.
- Sent condolences to Andy Pipala's mother and to the family of Lois Morriss, a close family friend, member of the rotary and one time Vice President of the South Amboy Trust Company. She will be missed.

Mr. McLaughlin wanted to know if Mr. Gross would sit in the Dunk Tank for a SAYAA fundraiser. Mr. Gross said of course!

Mr. Skarzynski:

- Complimented the Rotary for its ongoing good work. They have sold out their upcoming Daddy/Daughter Dance fundraiser. He noted Ms. Morriss had been the first female Rotary member in 1987.

Mr. Gordon noted it was a pleasure covering for Mr. Womack and to participate in such a well run meeting.

### **PUBLIC COMMENTS:**

Bill DeMasi questioned the Council about the location and specific use of the cameras being installed around Mason and John Streets. Mr. Skarzynski said there would be no private areas in camera range and while tickets wouldn't be issued from the cameras the police can use the footage to identify trouble spots and bring more local coverage to those areas.

Brandon Russell received confirmation that City Hall was still not open to the public, however the public can come in by appointment. Employees have been in every day of the Covid pandemic working. He received a brief overview on how to proceed with an initiative/referendum to get an ordinance passed. He asked if code enforcement could take a look at the house on S. Pine and Henry. It is very overgrown and an eyesore.

### **ADJOURNMENT**

On motion by Ms. Dato, seconded by Ms. Noble and carried unanimously, the meeting was adjourned at 6:59 p.m.

Respectfully submitted,

Deborah Brooks, RMC  
City Clerk

**MINUTES FOR BUSINESS MEETING JUNE 9, 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: Glenn Skarzynski, Business Administrator and Municipal Clerk Brooks

The City Clerk read the notice of publication statement.

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**PUBLIC HEARING FOR RECREATIONAL GRANTS**

**RESOLUTIONS:**

**RESOLUTION NO. 21-130**  
**GREEN ACRES ENABLING RESOLUTION**

**OPEN PUBLIC – NO COMMENT**  
**CLOSE PUBLIC**

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-130 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 21-129**  
**STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION URBAN PARKS INITIATIVE**

**OPEN PUBLIC – NO COMMENT**  
**CLOSE PUBLIC**

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-129 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

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**COMMENTS:** BA Skarzynski thanked the Council for convening this special meeting in order to move these grant applications forward. These grants will help complete the renovations needed at the Allie Clark ball fields.

**PUBLIC: - none**

**ADJOURNMENT OF MEETING:**

On motion by Ms. Dato, seconded by Ms. Noble and carried unanimously, the meeting was adjourned at 6:04 p.m.

Respectfully submitted,

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

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>A0000002 AJV Engineering, Inc.</b>													
	21-01166	06/03/21	May'21-Board Planner Prof Serv		21-00018 C								
	1	May'21-Board Planner Prof Serv	1,500.00	1-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	06/03/21	06/09/21				5/2021	N
Vendor Total:			1,500.00										
<b>A0000011 Griffith-Allied Trucking, LLC</b>													
	21-01147	06/02/21	DIESEL FUEL - 15947038		21-00002 C								
	1	DIESEL FUEL - 15947038	863.32	1-01-31-430-250	B Utilities - Gasoline	R	01/06/21	06/09/21				15947038	N
Vendor Total:			863.32										
<b>A0000099 American Society of Composers,</b>													
	21-01118	06/01/21	ASCAP 2021 License-fee adjust										
	1	ASCAP 2021 License-fee adjust	12.68	1-01-30-420-299	B Celebration: Misc Other Expenses	R	06/01/21	06/09/21				100005552045	N
Vendor Total:			12.68										
<b>ALPHA010 AlphaDog, Inc.</b>													
	21-01184	06/07/21	June'21 Website Maintenance		21-00023 C								
	1	June'21 Website Maintenance	720.00	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	06/07/21	06/10/21				24860	N
	4	Public Webmaster Municipal	75.00	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	01/14/21	06/10/21				24860	N
			795.00										
Vendor Total:			795.00										
<b>AMAZO005 Amazon Business Account</b>													
	21-00628	03/23/21	Police Dept Supplies										
	4	return credit	39.78-	1-01-25-240-165	B Police: Parts & Supplies-Emergency/Saf	R	04/26/21	06/10/21				1RP9-QFVM-KXT1	N
	5	replacement	38.74-	1-01-25-240-165	B Police: Parts & Supplies-Emergency/Saf	R	05/13/21	06/10/21				1XNG-WHMF-XPGG	N
			78.52-										
	21-01106	05/26/21	DPW mechanics supplies										
	1	DPW mechanics supplies	15.99	1-01-26-315-115	B Vehicle Mainten Material & Supplies	R	05/26/21	06/10/21				134F-GHRH-N9LQ	N

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>AMAZO005 Amazon Business Account</b>													
	21-01106	05/26/21	DPW mechanics supplies		Continued								
			2 shipping	5.99	1-01-26-315-115		B Vehicle Mainten Material & Supplies	R	05/26/21	06/10/21		134F-GHRH-N9LQ	N
				21.98									
			Vendor Total:	56.54-									
<b>B0000007 Burkard, Thomas R.</b>													
	21-01152	06/02/21	1/2 page ad-townwide yardsale										
			1 1/2 page ad-townwide yardsale	280.00	1-01-20-100-190		B Admin: Printing & Binding	R	06/02/21	06/09/21		5/29/21	N
			Vendor Total:	280.00									
<b>BEYER005 Beyer Ford, LLC</b>													
	20-01141	05/28/20	2020 Police Interceptor SUV										
			1 2020 Police Interceptor SUV	50,192.75	0-01-44-900-400		B Capital Improv: Safety Equip & Vehicles	R	05/28/20	06/10/21		167122	N
			Vendor Total:	50,192.75									
<b>BROWN010 Brownfield Redevelopment</b>													
	21-01159	06/03/21	2021 Recreation Grant Services		21-00025 C								
			1 2021 Recreation Grant Services	4,000.00	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	03/03/21	06/09/21		5326	N
			Vendor Total:	4,000.00									
<b>C0000002 Cablevision of Raritan Valley</b>													
	21-01120	06/01/21	5/22/21-6/21/21 102 N Feltus										
			1 5/22/21-6/21/21 102 N Feltus	125.39	1-01-31-430-245		B Utilities - Internet	R	06/01/21	06/09/21			N
	21-01160	06/03/21	6/1-6/30/21-427 Bordentown										
			1 6/1-6/30/21-427 Bordentown	110.39	1-01-31-430-245		B Utilities - Internet	R	06/03/21	06/09/21			N
	21-01161	06/03/21	6/1-6/30/21-141 Broadway SARA										
			1 6/1-6/30/21-141 Broadway SARA	75.39	1-01-31-430-245		B Utilities - Internet	R	06/03/21	06/09/21			N
	21-01162	06/03/21	6/1-6/30/21-109 George St										
			1 6/1-6/30/21-109 George St	125.39	1-01-31-430-245		B Utilities - Internet	R	06/03/21	06/09/21			N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000002 Cablevision of Raritan Valley Continued											
	21-01163	06/03/21	6/1-6/30/21-129 N Broadway								
	1	6/1-6/30/21-129 N Broadway	110.39	1-01-31-430-245	B Utilities - Internet	R	06/03/21	06/09/21			N
	21-01164	06/03/21	6/1-6/30/21-400 Raritan St								
	1	6/1-6/30/21-400 Raritan St	110.39	1-01-31-430-245	B Utilities - Internet	R	06/03/21	06/09/21			N
	21-01165	06/03/21	6/1-6/30/21-401 Main St								
	1	6/1-6/30/21-401 Main St	67.96	1-01-31-430-245	B Utilities - Internet	R	06/03/21	06/09/21			N
	Vendor Total:		725.30								
C0000018 Custom Bandag, Inc.											
	21-01047	05/18/21	POLICE TIRES	21-00007	C						
	1	POLICE TIRES	540.08	1-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	04/15/21	06/10/21		40216445	N
	21-01071	05/21/21	garbage truck - 4 tires	21-00007	C						
	1	garbage truck - 4 tires	1,945.48	1-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	05/11/21	06/10/21		40216925	N
	21-01143	06/02/21	TRUCK#13 - TIRE	21-00007	C						
	1	TRUCK#13 - TIRE	587.27	1-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	05/12/21	06/09/21		40216973	N
	Vendor Total:		3,072.83								
C0000023 Central Jersey Security											
	21-01148	06/02/21	INDEPENDENCE FIRE-SECURITY								
	1	INDEPENDENCE FIRE-SECURITY	95.00	0-01-26-310-150	B B&G: Other Contractual Services	R	06/02/21	06/09/21		PAST DUE 11/20	N
	Vendor Total:		95.00								
C0000108 Center State Engineering											
	21-01107	05/27/21	April'21 General Engineering	21-00017	C						
	1	April'21 General Engineering	3,000.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/27/21	06/09/21		11638	N
	2	April'21 General Engineering	4,602.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/27/21	06/09/21		11602	N
	3	Radford Ferry Project Mgmt	628.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/27/21	06/09/21		11546	N
	4	YMCA Waterproofing-SARA	1,056.50	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	01/14/21	06/09/21		11518	N
	5	Tax Map Maintenance	16,525.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	01/14/21	06/09/21		11596	N
	6	Building Demo-John & Broadway	78.50	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/27/21	06/09/21		11611	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date	Date Invoice	Excl	
<b>C0000108 Center State Engineering Continued</b>						
21-01107 05/27/21 April'21 General Engineering Continued						
7 Swan Hill Roadway Improvments	2,615.50 1-01-20-165-195	B Engineer: Professional Consultant & Spec R	01/14/21	06/09/21	11554	N
	28,505.50					
<b>21-01108 05/27/21 April'21 Special Services</b>						
1 April'21 Special Services	1,870.50 C-04-20-001-007	B Ball Field Improvements R	05/27/21	06/09/21	11508	N
2 O'Leary Blvd. - 2018 NJDOT	100.50 C-04-19-001-004	B O'Leary Blvd Improvements R	05/27/21	06/09/21	11594	N
3 Feltus & 6th Road Improvements	2,355.50 C-04-19-001-006	B 2019 Road Imprvmnt Program R	05/27/21	06/09/21	11537	N
4 Remediation-Radford Ferry Rd	810.49 C-04-17-003-004	B Ferry Terminal designs and permits etc. R	05/27/21	06/09/21	11616	N
5 2020 Road Improvements	509.00 C-04-19-001-006	B 2019 Road Imprvmnt Program R	05/27/21	06/09/21	11535	N
6 So.Broadway - 2019 NJDOT	2,769.50 C-04-19-001-006	B 2019 Road Imprvmnt Program R	05/27/21	06/09/21	11624	N
7 DPW Emergency Generator	839.00 C-04-18-001-009	B Various Public works Vehicles,Mach&Equip R	05/27/21	06/09/21	11599	N
8 Pine Ave - 2017 NJDOT	264.00 C-04-18-001-003	B Imp to Streets, Roads, Curbs, Sewers,etc R	05/27/21	06/09/21	11581	N
9 Main St - County Improvements	157.00 C-04-19-001-006	B 2019 Road Imprvmnt Program R	05/27/21	06/09/21	11607	N
10 Feltus St Improvements - Ph 2	346.50 C-04-19-001-006	B 2019 Road Imprvmnt Program R	05/27/21	06/09/21	11591	N
11 2021 Roadway Improv-various	1,246.50 C-04-19-001-006	B 2019 Road Imprvmnt Program R	05/27/21	06/09/21	11566	N
	11,268.49					
Vendor Total:	39,773.99					
<b>CENTR010 Central Jersey Equipment, LLC</b>						
21-01156 06/02/21 SWEEPER FILTERS						
1 SWEEPER FILTERS	79.46 0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R	06/02/21	06/09/21	1224451	N
Vendor Total:	79.46					
<b>D0000045 Direct Energy Marketing, Inc.</b>						
21-01202 06/09/21 May'21 Billing						
1 May'21 Billing	21.46 1-01-31-430-230	B Utilities - Natural Gas R	06/09/21	06/10/21	HS12485233	N
2 S Broadway	2.66 1-01-31-430-230	B Utilities - Natural Gas R	06/09/21	06/10/21	HS12485234	N
3 427 Bordentown Ave	0.98 1-01-31-430-230	B Utilities - Natural Gas R	06/09/21	06/10/21	HS12485235	N
4 400 Raritan St	14.46 1-01-31-430-230	B Utilities - Natural Gas R	06/09/21	06/10/21	HS12485236	N
5 101 George St	12.97 1-01-31-430-230	B Utilities - Natural Gas R	06/09/21	06/10/21	HS12485237	N
6 108 S Stevens Ave	28.92 1-01-31-430-230	B Utilities - Natural Gas R	06/09/21	06/10/21	HS12485238	N
7 127 N Broadway	11.43 1-01-31-430-230	B Utilities - Natural Gas R	06/09/21	06/10/21	HS12485239	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date	Date	Invoice	Excl
<b>D0000045 Direct Energy Marketing, Inc. Continued</b>						
21-01202 06/09/21 May'21 Billing	Continued					
8 140 N Broadway	10.97 1-01-31-430-230 B Utilities - Natural Gas	R	06/09/21	06/10/21	HS12485240	N
	103.85					
Vendor Total:	103.85					
<b>D0000058 Dynamic Testing Service</b>						
21-01203 06/09/21 Breath Alcohol/Urine Screen						
1 Breath Alcohol w/ Confirmation	35.00 1-01-26-310-299 B B&G: Miscellaneous Other Expenses	R	06/09/21	06/10/21	13780	N
2 5 Panel Urine Screen	200.00 1-01-26-310-299 B B&G: Miscellaneous Other Expenses	R	06/09/21	06/10/21	13780	N
	235.00					
Vendor Total:	235.00					
<b>D0000063 Direct Energy Business</b>						
21-01116 05/27/21 May'21 Billing						
1 May'21 Billing	60.92 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211410045710845	N
2 1066552-6th & Feltus	44.74 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211400045698524	N
3 1066553-Pupek/Park/N Stevens	10.18 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211410045710844	N
4 1066561-129 N Broadway	94.35 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211410045710848	N
5 1066558-140 N Broadway	1,081.56 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	21141004571847	N
6 1066582-33 Lighthouse Dr	0.00 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211440045727876	N
7 1066581-John St walkway lights	0.00 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211440045727875	N
8 1066579-Sandpiper Dr	56.38 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211440045727874	N
9 1066573-Rosewell & George	79.85 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211440045727871	N
10 1066568-Broadway meter#7639	301.48 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211440045727870	N
11 1066567-Bordentown Ave	12.31 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211440045727869	N
12 1066550-S Feltus	35.10 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211440045727866	N
13 1066566-429 Bordentown	158.27 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211440045727868	N
14 1066576-Broadway and Louisa	99.99 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211440045727873	N
15 1066574-Henry St	262.58 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211440045727872	N
16 1066572-Broadway & 1st St Pole	233.11 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21	211410045710849	N
17 1066564-108 S Stevens	0.00 1-01-31-430-200 B Utilities - Electric	R	05/27/21	06/10/21		N



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<b>G0000031 Grotto Engineering Associates</b>													
	21-01199	06/08/21	May'21 - Ferry Design		21-00019	C							
			1 May'21 - Ferry Design	3,237.50	1-01-20-165-195		B Engineer: Professional Consultant & Spec R		06/08/21	06/10/21		29994	N
			Vendor Total:	3,237.50									
<b>G0000069 GreenPro Materials</b>													
	21-01144	06/02/21	DIAMOND GOLD INFIELD MIX										
			1 DIAMOND GOLD INFIELD MIX	2,038.60	1-01-26-310-115		B B&G: Material & Supplies	R	06/02/21	06/09/21		18786	N
			Vendor Total:	2,038.60									
<b>GABRI005 Gabrielli Kenworth of New</b>													
	21-00360	02/18/21	DIAGNOSTIC SOFTWARE RENEWAL										
			1 DIAGNOSTIC SOFTWARE RENEWAL	1,131.90	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		02/18/21	06/09/21		Q117001	N
			Vendor Total:	1,131.90									
<b>H0000003 Henning Building Supply Co, Inc</b>													
	21-00880	04/29/21	Softball Feild Dugout Roof										
			1 Softball Feild Dugout Roof	2,348.50	C-04-18-001-006		B Imp to Buildings and Grounds	R	04/29/21	06/09/21		4084	N
			Vendor Total:	2,348.50									
<b>H0000011 Home Depot U.S.A., Inc.</b>													
	21-00937	05/10/21	Storage Bins-Tax/Revenue Dept										
			1 Storage Bins-Tax/Revenue Dept	26.88	1-01-20-145-145		B Revenue: Office Supplies	R	05/10/21	06/10/21		1340463	N
				<u>26.87</u>	1-01-27-331-145		B vital: Office Supplies						
				53.75									
	21-00999	05/13/21	Mini Fridge-PDept evidence		21-00011	C							
			2 Mini Fridge - PDept	174.59	1-01-25-240-299		B Police: Miscellaneous Other Expenses	R	01/06/21	06/10/21		3296217	N
	21-01040	05/18/21	DPW SUPPLIES- 5.11.2021		21-00011	C							
			1 DPW SUPPLIES- 5.11.2021	3.84	1-01-26-310-075		B B&G: General Hardware and Minor Too	R	01/06/21	06/10/21		1011008	N
			2 DPW SUPPLIES- 5.11.2021	4.97	1-01-26-310-075		B B&G: General Hardware and Minor Too	R	05/12/21	06/10/21		1011008	N

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H0000011 Home Depot U.S.A., Inc.			Continued								
21-01040	05/18/21 DPW SUPPLIES- 5.11.2021		Continued								
3	DPW SUPPLIES- 5.11.2021	9.98	1-01-26-310-075		B B&G: General Hardware and Minor Too	R	05/12/21	06/10/21		1011008	N
		18.79									
21-01049	05/18/21 HALL - SMOKE ALARMS		21-00011 C								
1	HALL - SMOKE ALARMS	33.94	1-01-26-310-035		B B&G: Building & Facility Repair	R	01/06/21	06/10/21		5010577	N
21-01053	05/19/21 DPW SUPPLIES-4.23.2021		21-00011 C								
1	DPW SUPPLIES-4.23.2021	474.73	1-01-26-310-075		B B&G: General Hardware and Minor Too	R	01/06/21	06/10/21		9013864	N
21-01068	05/21/21 credit		21-00011 C								
1	credit	98.00-	1-01-26-310-075		B B&G: General Hardware and Minor Too	R	05/12/21	06/10/21		4182796	N
21-01069	05/21/21 DPW reapiers		21-00011 C								
1	DPW reapiers	14.56	1-01-26-310-115		B B&G: Material & Supplies	R	01/06/21	06/10/21		5011726	N
2	DPW reapiers	11.00	1-01-26-310-115		B B&G: Material & Supplies	R	05/12/21	06/10/21		5011726	N
3	DPW reapiers	15.94	1-01-26-310-115		B B&G: Material & Supplies	R	05/12/21	06/10/21		5011726	N
4	DPW reapiers	9.97	1-01-26-310-115		B B&G: Material & Supplies	R	05/12/21	06/10/21		5011726	N
5	DPW reapiers	17.61	1-01-26-310-115		B B&G: Material & Supplies	R	05/12/21	06/10/21		5011726	N
6	DPW reapiers	15.97	1-01-26-310-115		B B&G: Material & Supplies	R	05/12/21	06/10/21		5011726	N
		85.05									
21-01074	05/21/21 DPW supplies		21-00011 C								
1	DPW supplies	14.97	1-01-26-310-075		B B&G: General Hardware and Minor Too	R	05/12/21	06/10/21		11165	N
2	DPW supplies	17.96	1-01-26-310-075		B B&G: General Hardware and Minor Too	R	05/12/21	06/10/21		11165	N
3	DPW supplies	87.92	1-01-26-310-035		B B&G: Building & Facility Repair	R	01/06/21	06/10/21		11165	N
		120.85									
21-01078	05/21/21 DPW HARDWARE		21-00011 C								
1	DPW HARDWARE	5.50	1-01-26-310-115		B B&G: Material & Supplies	R	01/06/21	06/10/21		4011883	N
21-01079	05/21/21 DPW watertank		21-00011 C								
1	DPW watertank	2.28	1-01-26-310-075		B B&G: General Hardware and Minor Too	R	05/12/21	06/10/21		5011759	N
2	DPW watertank	98.00	1-01-26-310-075		B B&G: General Hardware and Minor Too	R	05/12/21	06/10/21		5011759	N
3	DPW watertank	15.26	1-01-26-310-075		B B&G: General Hardware and Minor Too	R	05/12/21	06/10/21		5011759	N
4	DPW watertank	12.56	1-01-26-310-075		B B&G: General Hardware and Minor Too	R	05/12/21	06/10/21		5011759	N

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	Item Description					Enc Date Date	Date Invoice	Excl
H0000011 Home Depot U.S.A., Inc.		Continued						
	21-01079 05/21/21 DPW watertank	Continued						
	5 DPW watertank		17.94	1-01-26-310-075	B B&G: General Hardware and Minor Too	R 05/12/21 06/10/21	5011759	N
			146.04					
	Vendor Total:		1,015.24					
HARDR005 Boardwalk 1000 LLC - Hard Rock								
	21-01077 05/21/21 HOTEL RESERVATION FOR TRAINING							
	1 HOTEL RESERVATION FOR TRAINING		917.00	1-01-25-240-299	B Police: Miscellaneous Other Expenses	R 05/21/21 06/10/21		N
	Vendor Total:		917.00					
HARRY005 Harry Haushalter								
	21-01185 06/07/21 May'21 Special Tax Counsel	21-00020 C						
	1 May'21 Special Tax Counsel		2,310.00	1-01-20-155-195	B Legal: Professional Consultant & Spec	R 01/14/21 06/10/21	1049	N
	Vendor Total:		2,310.00					
HBKIT005 HBK IT, LLC								
	21-01124 06/02/21 June'21 Monthly Billing	21-00013 C						
	1 June'21 Monthly Billing		2,360.50	1-01-20-100-195	B Admin: Professional Consultant & Spec	R 06/02/21 06/09/21	10880	N
	2		2,360.50	1-01-25-240-195	B Police: Professional Consultant & Spec	R 06/02/21 06/09/21	10880	N
			4,721.00					
	21-01125 06/02/21 June'21 software subscription							
	1 June'21 software subscription		48.00	1-01-20-100-095	B Admin: Maintenance Agreement	R 06/02/21 06/09/21	10918	N
	2 microsoft exchange online		396.00	1-01-20-100-095	B Admin: Maintenance Agreement	R 06/02/21 06/09/21	10918	N
	3 microsoft office 365 business		62.50	1-01-20-100-095	B Admin: Maintenance Agreement	R 06/02/21 06/09/21	10918	N
	4 Microsoft Exchange Plan 1		1.61	1-01-20-100-095	B Admin: Maintenance Agreement	R 06/02/21 06/09/21	10918	N
			508.11					
	Vendor Total:		5,229.11					
J0000004 Jersey Central Power & Light Co								
	21-01204 06/09/21 May'21 Billing							
	1 May'21 Billing		199.82	1-01-31-430-200	B Utilities - Electric	R 06/09/21 06/10/21	95009133935	N
	2 200 001 069 026		1,017.04	1-01-31-430-200	B Utilities - Electric	R 06/09/21 06/10/21	95009133946	N

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M0000004 Jersey Central Power & Light Co Continued									
	21-01204 06/09/21 May'21 Billing			Continued					
	3 200 001 069 034		0.00	1-01-31-430-200	B Utilities - Electric	R 06/09/21 06/10/21			N
	4 200 001 069 018		377.08	1-01-31-430-200	B Utilities - Electric	R 06/09/21 06/10/21		95009133945	N
	5 200 001 069 000		331.65	1-01-31-430-200	B Utilities - Electric	R 06/09/21 06/10/21		95009133944	N
	6 200 000 010 922		225.15	1-01-31-430-200	B Utilities - Electric	R 06/09/21 06/10/21		95009133942	N
	7 200 000 010 930		197.45	1-01-31-430-200	B Utilities - Electric	R 06/09/21 06/10/21		95009133943	N
			<u>2,348.19</u>						
	Vendor Total:		2,348.19						
LANZA005 Thomas Lanza									
	21-01171 06/04/21 Substitute Prosecutor								
	1 May 4 Substitute Prosecutor		300.00	1-01-43-490-195	B Court: Professional Consultant & Spec	R 06/04/21 06/10/21			N
	2 May 13 Substitute Prosecutor		300.00	1-01-43-490-195	B Court: Professional Consultant & Spec	R 06/04/21 06/10/21			N
	3 May 18 Substitute Prosecutor		300.00	1-01-43-490-195	B Court: Professional Consultant & Spec	R 06/04/21 06/10/21			N
	4 May 27 Substitute Prosecutor		300.00	1-01-43-490-195	B Court: Professional Consultant & Spec	R 06/04/21 06/10/21			N
			<u>1,200.00</u>						
	Vendor Total:		1,200.00						
M0000015 Middlesex County Improvement									
	21-01149 06/02/21 APRIL 2021- RECYCLING								
	1 APRIL 2021- RECYCLING		20,243.76	1-01-26-305-130	B Solid Waste: MCIA Recycling	R 06/02/21 06/09/21		AR039115	N
	21-01155 06/02/21 April 2021 - BRUSH								
	1 April 2021 - BRUSH		301.89	G-02-41-775-301	B Recycling Tonnage Grant	R 06/02/21 06/09/21		AR039155	N
	Vendor Total:		20,545.65						
M0000016 Middlesex County Treasurer									
	21-01186 06/07/21 2021 Health Aid 2nd Qtr.								
	1 2021 Health Aid 2nd Qtr.		16,572.35	1-01-27-330-150	B Health: Other Contractual Services	R 06/07/21 06/10/21		8319	N
	Vendor Total:		16,572.35						

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<b>M0000022 Middlesex Water Company</b>													
	21-01183	06/07/21	Meter Reading-S Broadway										
	1		Meter Reading-S Broadway	348.52	1-01-31-430-220		B Utilities - Water	R	06/07/21	06/10/21			N
<b>21-01195 06/08/21 Water Bills - various location</b>													
	1		Water Bills - various location	259.65	1-01-31-430-220		B Utilities - Water	R	06/08/21	06/10/21			N
	2		127 N Broadway	70.64	1-01-31-430-220		B Utilities - Water	R	06/08/21	06/10/21			N
	3		400 Bordentown Ave	80.24	1-01-31-430-220		B Utilities - Water	R	06/08/21	06/10/21			N
	4		140N Broadway	341.90	1-01-31-430-220		B Utilities - Water	R	06/08/21	06/10/21			N
	5		300 Raritan St	51.94	1-01-31-430-220		B Utilities - Water	R	06/08/21	06/10/21			N
	6		George St Stand	371.92	1-01-31-430-220		B Utilities - Water	R	06/08/21	06/10/21			N
	7		108 S Stevens Ave	132.17	1-01-31-430-220		B Utilities - Water	R	06/08/21	06/10/21			N
	8		300 Main St	47.25	1-01-31-430-220		B Utilities - Water	R	06/08/21	06/10/21			N
	10		107 George St	182.91	1-01-31-430-220		B Utilities - Water	R	06/08/21	06/10/21			N
				1,538.62									
<b>21-01196 06/08/21 May'21 Hydrant Readings</b>													
	1		May'21 Hydrant Readings	17,671.96	1-01-31-430-220		B Utilities - water	R	06/08/21	06/10/21		MAY 2021	N
			Vendor Total:	19,559.10									
<b>M0000103 Mid-Atlantic Truck Centre, Inc</b>													
	21-01138	06/02/21	TRUCK#11 - U JOINTS		21-00005 C								
	1		TRUCK#11 - U JOINTS	437.10	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	06/09/21		X403009596:01	N
			Vendor Total:	437.10									
<b>MECHA010 Mechanical Preservation Assoc.</b>													
	21-01055	05/19/21	GARAGE HEATER - EMERGENCY										
	1		GARAGE HEATER - EMERGENCY	1,701.55	1-01-26-310-035		B B&G: Building & Facility Repair	R	05/19/21	06/10/21		8921	N
			Vendor Total:	1,701.55									
<b>N0000065 N.J.E.M.A.</b>													
	21-01101	05/26/21	NJEMA Training Meeting 6/8/21										
	1		NJEMA Training Meeting 6/8/21	25.00	1-01-25-252-135		B OEM: Meeting Convention Conference	R	05/26/21	06/10/21		1221	N
	2			25.00	1-01-25-252-135		B OEM: Meeting Convention Conference	R	05/26/21	06/10/21		1254	N





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SPEED005 Speedwell Targets - Rockwood													
21-00992 05/12/21 Target Supplies Quote#4777													
	1		Target Supplies Quote#4777	178.50	1-01-25-240-165		B Police: Parts & Supplies-Emergency/Saf	R	05/12/21	06/09/21		11562	N
	2			24.25	1-01-25-240-165		B Police: Parts & Supplies-Emergency/Saf	R	05/12/21	06/09/21		11562	N
	3			94.12	1-01-25-240-165		B Police: Parts & Supplies-Emergency/Saf	R	05/12/21	06/09/21		11562	N
	4			75.00	1-01-25-240-165		B Police: Parts & Supplies-Emergency/Saf	R	05/12/21	06/09/21		11562	N
	5			27.35	1-01-25-240-165		B Police: Parts & Supplies-Emergency/Saf	R	05/12/21	06/09/21		11562	N
	6			15.60	1-01-25-240-165		B Police: Parts & Supplies-Emergency/Saf	R	05/12/21	06/09/21		11562	N
	7			57.87	1-01-25-240-165		B Police: Parts & Supplies-Emergency/Saf	R	05/12/21	06/09/21		11562	N
				<u>472.69</u>									
	Vendor Total:			472.69									
T0000003 The Hose Shop, Inc.													
	21-01041	05/18/21	TRUCK#11- AIR BRAKES		21-00010	C							
	1		TRUCK#11- AIR BRAKES	2.86	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	06/10/21		00251694	N
	2		TRUCK#11- AIR BRAKES	9.45	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	06/10/21		00251694	N
				<u>12.31</u>									
	21-01042	05/18/21	TRUCK#16 - ADAPTER WATER HOSE		21-00010	C							
	1		TRUCK#16 - ADAPTER WATER HOSE	59.62	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	06/10/21		00251606	N
	21-01043	05/18/21	WATER TRUCK#16-REPAIR		21-00010	C							
	1		WATER TRUCK#16-REPAIR	74.64	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	06/10/21		00251472	N
	21-01146	06/02/21	HOSE GASKET-TRUCK#15		21-00010	C							
	1		HOSE GASKET-TRUCK#15	6.72	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	06/09/21		00252587	N
	Vendor Total:			153.29									
T0000059 Treasurer-State of New Jersey													
	21-01173	06/04/21	Vehicle Registration '21 renew		1-01-26-290-299		B Streets/Roads: Misc Other Expenses	R	06/04/21	06/10/21		210735460	N
	1		Vehicle Registration '21 renew	1,000.00									
	Vendor Total:			1,000.00									

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TACTI005 Tactical Public Safety, LLC.												
	21-00990	05/12/21	MAINTENANCE FOR RADIOS	21-00029	C							
	2		Maintenance for Radios	3,163.94	1-01-25-240-150	B	Police: Other Contractual Services	R	06/09/21	06/09/21	6.21MNTC	N
Vendor Total:				3,163.94								
UNIFI005 UniFirst Corporation												
	21-01145	06/02/21	UNIFORM RENTAL-1260035280	DPW	21-00009	C						
1	UNIFORM RENTAL-1260035280	DPW	6.48	1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
2	UNIFORM RENTAL-1260035280	DPW	3.87	1-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	01/06/21	06/09/21	1260035280	N	
3	UNIFORM RENTAL-1260035280	DPW	7.06	1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
4	UNIFORM RENTAL-1260035280	DPW	6.48	1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
5	UNIFORM RENTAL-1260035280	DPW	7.06	1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
6	UNIFORM RENTAL-1260035280	DPW	7.06	1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
7	UNIFORM RENTAL-1260035280	DPW	6.48	1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
8	UNIFORM RENTAL-1260035280	DPW	7.06	1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
9	UNIFORM RENTAL-1260035280	DPW	6.48	1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
10	UNIFORM RENTAL-1260035280	DPW	6.48	1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
11	UNIFORM RENTAL-1260035280	DPW	6.48	1-01-26-305-045	B	Solid waste: clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
12	UNIFORM RENTAL-1260035280	DPW	6.48	1-01-26-307-045	B	Sewer: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
13	UNIFORM RENTAL-1260035280	DPW	6.48	1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
14	UNIFORM RENTAL-1260035280	DPW	7.06	1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
15	UNIFORM RENTAL-1260035280	DPW	7.06	1-01-26-305-045	B	Solid waste: clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
16	UNIFORM RENTAL-1260035280	DPW	3.87	1-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	01/06/21	06/09/21	1260035280	N	
17	UNIFORM RENTAL-1260035280	DPW	3.60	1-01-26-290-045	B	Streets/Roads: clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
18	UNIFORM RENTAL-1260035280	DPW	2.93	1-01-26-306-299	B	Recycling: Miscellaneous Other Expenses	R	01/06/21	06/09/21	1260035280	N	
19	UNIFORM RENTAL-1260035280	DPW	7.06	1-01-26-290-045	B	Streets/Roads: clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
20	UNIFORM RENTAL-1260035280	DPW	6.48	1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
21	UNIFORM RENTAL-1260035280	DPW	2.15	1-01-26-290-045	B	Streets/Roads: clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
22	UNIFORM RENTAL-1260035280	DPW	7.06	1-01-26-307-045	B	Sewer: Clothing & Uniforms	R	01/06/21	06/09/21	1260035280	N	
			131.22									
	21-01170	06/04/21	UNIFORM RENTAL-1260038490		21-00009	C						
1	UNIFORM RENTAL-1260038490		10.77	1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	06/10/21	1260038490	N	
2	UNIFORM RENTAL		25.96	1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	06/10/21	1260038490	N	
3	UNIFORM RENTAL		3.96	1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	06/10/21	1260038490	N	
4	UNIFORM RENTAL		5.50	1-01-26-305-045	B	Solid waste: Clothing & Uniforms	R	01/06/21	06/10/21	1260038490	N	
5	UNIFORM RENTAL		3.87	1-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	01/06/21	06/10/21	1260038490	N	

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CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIFI005 UniFirst Corporation											
21-01170 06/04/21 UNIFORM RENTAL-1260038490											
Continued											
6	UNIFORM RENTAL			7.06	1-01-26-290-045	R	01/06/21	06/10/21		1260038490	N
7	UNIFORM RENTAL			6.48	1-01-26-305-045	R	01/06/21	06/10/21		1260038490	N
8	UNIFORM RENTAL			7.06	1-01-26-307-045	R	01/06/21	06/10/21		1260038490	N
9	UNIFORM RENTAL			11.35	1-01-26-305-045	R	01/06/21	06/10/21		1260038490	N
10	UNIFORM RENTAL			25.96	1-01-26-305-045	R	01/06/21	06/10/21		1260038490	N
11	UNIFORM RENTAL			3.96	1-01-26-305-045	R	01/06/21	06/10/21		1260038490	N
12	UNIFORM RENTAL			5.50	1-01-26-305-045	R	01/06/21	06/10/21		1260038490	N
13	UNIFORM RENTAL			7.06	1-01-26-290-045	R	01/06/21	06/10/21		1260038490	N
14	UNIFORM RENTAL			6.48	1-01-26-290-045	R	01/06/21	06/10/21		1260038490	N
15	UNIFORM RENTAL			7.06	1-01-26-290-045	R	01/06/21	06/10/21		1260038490	N
16	UNIFORM RENTAL			6.48	1-01-26-305-045	R	01/06/21	06/10/21		1260038490	N
17	UNIFORM RENTAL			6.48	1-01-26-290-045	R	01/06/21	06/10/21		1260038490	N
18	UNIFORM RENTAL			6.48	1-01-26-310-045	R	01/06/21	06/10/21		1260038490	N
19	UNIFORM RENTAL			6.48	1-01-26-307-045	R	01/06/21	06/10/21		1260038490	N
20	UNIFORM RENTAL			6.48	1-01-26-305-045	R	01/06/21	06/10/21		1260038490	N
21	UNIFORM RENTAL			7.06	1-01-26-290-045	R	01/06/21	06/10/21		1260038490	N
22	UNIFORM RENTAL			7.06	1-01-26-305-045	R	01/06/21	06/10/21		1260038490	N
23	UNIFORM RENTAL			3.87	1-01-26-315-299	R	01/06/21	06/10/21		1260038490	N
24	UNIFORM RENTAL			3.60	1-01-26-290-045	R	01/06/21	06/10/21		1260038490	N
25	UNIFORM RENTAL			2.93	1-01-26-306-299	R	01/06/21	06/10/21		1260038490	N
26	UNIFORM RENTAL			7.06	1-01-26-290-045	R	01/06/21	06/10/21		1260038490	N
27	UNIFORM RENTAL			6.48	1-01-26-305-045	R	01/06/21	06/10/21		1260038490	N
28	UNIFORM RENTAL			2.15	1-01-26-290-045	R	01/06/21	06/10/21		1260038490	N
				210.64							
Vendor Total:				341.86							
V0000002 Verizon Wireless											
21-01121 06/01/21 April22-May21,21 Message Board											
1	April22-May21,21 Message Board			1,597.42	1-01-31-430-245	R	06/01/21	06/09/21		9880311270	N
Vendor Total:				1,597.42							
W0000017 W.B. Mason											
21-00910 05/04/21 Stapler & Staples-Purchasing											
1	Stapler & Staples-Purchasing			18.95	1-01-20-100-145	R	05/04/21	06/10/21		220091947	N

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CITY OF SOUTH AMBOY  
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
w0000017 W.B. Mason Continued													
21-00910	05/04/21		Stapler & Staples-Purchasing		Continued								
	2			4.60	1-01-20-100-145		B Admin: Office Supplies	R	05/04/21	06/10/21		220091947	N
				23.55									
21-01096	05/24/21		Office Supplies-Bldg/Code Dept										
	1		Office Supplies-Bldg/Code Dept	43.69	1-01-22-195-145		B Code: Office Supplies	R	05/24/21	06/10/21		220516861	N
21-01099	05/26/21		Rec office supplies.										
	1		Rec office supplies.	47.95	1-01-28-370-115		B Recreation: Material & Supplies	R	05/26/21	06/10/21		220552547	N
	2		Rec office supplies.	33.98	1-01-28-370-115		B Recreation: Material & Supplies	R	05/26/21	06/10/21		220587858	N
				81.93									
			Vendor Total:	149.17									
XAVUS005 Xavus Solutions, LLC													
21-01119	06/01/21		'21 annual upgrade/maintenance										
	1		'21 annual upgrade/maintenance	1,800.00	1-01-28-371-095		B Senior Citizens: Maintenance Agreement	R	06/01/21	06/09/21		17511	N
	2		MySeniorCenter	400.00	1-01-20-100-095		B Admin: Maintenance Agreement	R	06/01/21	06/09/21		17511	N
	3		discount	600.00	1-01-20-100-095		B Admin: Maintenance Agreement	R	06/01/21	06/09/21		17511	N
				1,600.00									
			Vendor Total:	1,600.00									
Total Purchase Orders: 85 Total P.O. Line Items: 229 Total List Amount: 206,783.16 Total Void Amount: 0.00													

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	54,856.21	0.00	54,856.21	0.00	0.00	54,856.21
CURRENT FUND	1-01	138,008.07	0.00	138,008.07	0.00	0.00	138,008.07
CAPITAL FUND	C-04	13,616.99	0.00	13,616.99	0.00	0.00	13,616.99
GRANT FUND	G-02	301.89	0.00	301.89	0.00	0.00	301.89
Total Of All Funds:		<u>206,783.16</u>	<u>0.00</u>	<u>206,783.16</u>	<u>0.00</u>	<u>0.00</u>	<u>206,783.16</u>

**ORDINANCE 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 CAN BE DEEMED IS RESPONSIBLE FOR ABATEMENT, AND FOR ALL COSTS ASSOCIATED WITH ABATEMENT, REGARDLESS OF WHETHER THE BAMBOO IS ON PRIVATE OR PUBLIC PROPERTY**

**WHEREAS**, the South Amboy City Council has previously declared “the growth, existence or presence of ragweed, poison ivy, poison sumac and any other noxious plant growths, invasive plants and species, weeds, dead or dying trees, brush, stumps, roots, grass and other dead or dying plants growths on any plot of land, lot, street, highway, right-of-way or any other public or private place” to be a nuisance and detrimental to the public health, safety and welfare, and has promulgated a list of invasive plants and species [§41-1, et seq.]; and

**WHEREAS**, bamboo is a species named on the list of invasive plants and species; and

**WHEREAS**, the remediation and removal of bamboo that has encroached onto public and private properties remains a concern of the City Council;

**NOW, THEREFORE, BE IT ORDAINED** by the City of South Amboy, County of Middlesex, State of New Jersey, that the City Code of the City of South Amboy be, and hereby is, amended as follows:

**CHAPTER 41:**

That the title of the Chapter be changed

from: BRUSH, GRASS & WEEDS;

to: BRUSH, GRASS, WEEDS & INVASIVE SPECIES.

Section 41-1, entitled “Legislative Declaration” be deleted, and replaced with the following:

**§ 41-1 Legislative declaration.**

The growth, existence or presence of ragweed, poison ivy, poison sumac and any other noxious plant growths, invasive plants and species, weeds, dead or dying trees, brush, stumps, roots, grass and other dead or dying plants growths, including all plants and species identified in this section’s ‘list of invasive plants and species’ on any plot of land, lot, street, highway, right-of-

way or any other public or private place is hereby declared to be a nuisance and detrimental to the public health, safety and welfare. Nothing in this Section shall prohibit possession of bamboo within a barrier or container approved by the official designated to enforce this section.

Section 41-2, entitled “**Maintenance of nuisance prohibited**” be amended to add:  
“, or to encroach upon adjacent and contiguous public or private property.” following the current words “exist thereon”;

Section 41-3, entitled “Notice to abate nuisance on private property” be amended to add:

- B. If ~~the Health Official or his or her designee~~ it is shall determined that a nuisance under this Section has encroached upon private property other than, or in addition to, that of the property where the nuisance began, then the owner of the property from where the nuisance emanated shall be responsible for abating or removing such nuisance, and shall be provided notice as set forth above of their obligation to remove or abate said nuisance on all affected properties. The owner of any private property requiring removal or abatement under this Section shall not unreasonably impede the ability of the responsible party to perform such abatement or removal.;

Section 41-4, entitled “**Notice to abate nuisance on public property**” be amended to add:

- B. If ~~the Health Official or his or her designee shall~~ it is determined that a nuisance under this Section has encroached upon public property other than, or in addition to, that of the property where the nuisance began, then the owner of the property from where the nuisance emanated shall be provided notice as set forth above of his obligation to remove or abate said nuisance on all affected properties. The owner of any public property requiring removal or abatement under this Section shall not unreasonably impede the ability of the responsible party to perform such abatement or removal.

Section 41-7, entitled “Enforcement” be amended to add:

“, however, the Mayor may in this or her discretion designate another individual to enforce matters involving bamboo encroachment.” after the word “chapter”.

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.

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: May 19, 2021  
First Publication: May 24, 2021  
Approved on Final Reading: June 16, 2021  
Final Publication: June 21, 2021

## MEMORANDUM

TO: Mayor Fred Henry, Council President Michael Gross, Council Vice-President Christine Noble, Councilwoman Zusette Dato, Councilman Thomas Reilly, Councilman Brian McLaughlin, Business Administrator Glenn Skarzynski, City Clerk Deborah Brooks

FROM: Mac Womack

DATED: June 8, 2021

RE: South Amboy Invasive Species Ordinance

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South Amboy's current invasive species ordinance declares "the growth, existence or presence of ragweed, poison ivy, poison sumac and any other noxious plant growths, invasive plants and species, weeds, dead or dying trees, brush, stumps, roots, grass and other dead or dying plants growths on any plot of land, lot, street, highway, right-of-way or any other public or private place ... to be a nuisance and detrimental to the public health, safety and welfare". The ordinance includes a list of "Invasive Plants and Species" but there is no reference within the ordinance itself to that list. The proposed ordinance incorporates the list into the ordinance. The title is also changed from "Brush, Grass and Weeds" to "Brush, Grass, Weeds and Invasive Species".

Section 41-2 currently provides that "No owner of any plot of hand, lot, street, highway, right-of-way or any other public or private place within the City of South Amboy shall cause, allow or permit a nuisance as declared by this chapter to grow or exist thereon." All designated invasive species, including bamboo, are prohibited on both public and private land.

Section 41-3 and 41-4 currently requires that the owner of the affected property must be provided notice for violations on private property and on public property, respectively. Section 41-4 provides that where the incursion in on public land, "(i)f such person fails to comply with such notice within the time specified therein, the city, through its designated representative, may remove or abate such nuisance in the manner as hereinafter provided in the case of a like condition existing on a private premises or place."

Section 41-5 is entitled "Abatement of Nuisance by City" and that where a property owner fails to remove or abate an invasive species nuisance, the City can abate or remove the nuisance by such means as the city deems proper. Section 41-5 does not limit the City's ability

to abate to public property and it is clear that under the Ordinance the City can abate invasive species on private property.

Section 41-6 gives the City the ability to impose a lien against the landowner for necessary costs incurred in performing abatement.

The ordinance is presently no clear regarding *which* property owner could be subject to a lien. The ordinance clearly seems to intend that only a property owner responsible for the invasive species nuisance should be responsible for costs and subject to a lien. However, it opens the door to a lien being assessed against *any* owner of private property there a designated invasive species is found, not just the landowner from which the invasive species has spread.

<p>That the title of the Chapter be changed from: BRUSH, GRASS &amp; WEEDS;</p> <p>to: BRUSH, GRASS, WEEDS &amp; INVASIVE SPECIES.</p>	<p>This change is simply to make clear that this Section pertains to “Invasive Species”, as well as Brush, Grass and Weeds. We are now specifically including those plants on the invasive species list in the ordinance so the name change is a more accurate description.</p>
<p><b>§ 41-1 Legislative declaration.</b></p> <p>The growth, existence or presence of ragweed, poison ivy, poison sumac and any other noxious plant growths, invasive plants and species, weeds, dead or dying trees, brush, stumps, roots, grass and other dead or dying plants growths, including all plants and species identified in this section’s ‘list of invasive plants and species’ on any plot of land, lot, street, highway, right-of-way or any other public or private place is hereby declared to be a nuisance and detrimental to the public health, safety and welfare. <u>Nothing in this Section shall prohibit possession of bamboo within a barrier or container approved by the official designated to enforce this section.</u></p>	<p>We are amending this part of the ordinance to give the enforcing officer the ability to approve a specific barrier or container (and also a type of barrier or container) for containing bamboo. Bamboo within such a container would not be a “nuisance”.</p>
<p>Section 41-2, entitled “<b>Maintenance of nuisance prohibited</b>” be amended to add: “, or to encroach upon adjacent and contiguous</p>	<p>This amendment is designed to ensure that the property from which encroachment occurs can be deemed responsible.</p>

<p>public or private property.” following the current words “exist thereon”;</p>	
<p>Section 41-3, entitled “Notice to abate nuisance on private property” be amended to add:</p> <p>B. If <del>the Health Official or his or her designee shall</del> <u>it is</u> determined that a nuisance under this Section has encroached upon private property other than, or in addition to, that of the property where the nuisance began, then the owner of the property from where the nuisance emanated shall be responsible for abating or removing such nuisance, and shall be provided notice as set forth above of their obligation to remove or abate said nuisance on all affected properties. The owner of any private property requiring removal or abatement under this Section shall not unreasonably impede the ability of the responsible party to perform such abatement or removal.;</p>	<p>This amendment/addition is intended to ensure that the party from which the nuisance emanates onto private property is responsible for remediation/removal.</p>
<p>Section 41-4, entitled “<b>Notice to abate nuisance on public property</b>” be amended to add:</p> <p>B. If <del>the Health Official or his or her designee shall</del> <u>it is</u> determined that a nuisance under this Section has encroached upon public property other than, or in addition to, that of the property where the nuisance began, then the owner of the property from where the nuisance emanated shall be provided notice as set forth above of his obligation to remove or abate said nuisance on all affected properties. The owner</p>	<p>This amendment/addition is intended to ensure that the party from which the nuisance emanates onto public property is responsible for remediation/removal.</p>

<p>of any public property requiring removal or abatement under this Section shall not unreasonably impede the ability of the responsible party to perform such abatement or removal.</p>	
<p>Section 41-7, entitled "Enforcement" be amended to add:          ", however, the Mayor may in this or her discretion designate another individual to enforce matters involving bamboo encroachment."</p>	<p>Under our current ordinance, the Health Official is responsible for enforcement of all invasive species issues. This amendment is intended to allow the Mayor to designate an individual to enforce bamboo encroachment issues. The Health Official would still also be able to enforce the ordinance should he or she choose to do so.</p>

## Chapter 41. Brush, Grass and Weeds

[HISTORY: List of Invasive Plants and Species 1984 Code §§ 41-1—41-7 as amended through December 31, 2016. Amendments noted where applicable.]

### § 41-1. Legislative declaration.

The growth, existence or presence of ragweed, poison ivy, poison sumac and any other noxious plant growths, invasive plants and species, weeds, dead or dying trees, brush, stumps, roots, grass and other dead or dying plants growths on any plot of land, lot, street, highway, right-of-way or any other public or private place is hereby declared to be a nuisance and detrimental to the public health, safety and welfare.

### § 41-2. Maintenance of nuisance prohibited.

No owner of any plot of land, lot, street, highway, right-of-way or any other public or private place within the City of South Amboy shall cause, allow or permit a nuisance as declared by this chapter to grow or exist thereon.

### § 41-3. Notice to abate nuisance on private property.

Whenever a nuisance as declared by this chapter is found on any plot of land, lot, right-of-way or any private premises or place, notice in writing shall be given to the owner thereof to remove or abate the same within such time as shall be specified therein but not less than 10 days from the date of service thereof. If the owner resides out of the state or cannot be notified speedily, such notice shall be left at the place or premises with the tenant or occupant thereof and a copy of such notice shall be mailed to such owner by certified mail, return receipt requested.

### § 41-4. Notice to abate nuisance on public property.

Whenever a nuisance as declared by this chapter is found on any public property or any street or highway or any other public premises or place, notice in writing shall be given to the person in charge thereof to remove or abate the same within such time as shall be specified therein. If such person fails to comply with such notice within the time specified therein, the city, through its designated representative, may remove or abate such nuisance in the manner as hereinafter provided in the case of a like condition existing on a private premises or place.

### § 41-5. Abatement of nuisance by city.

If the owner, upon being notified as provided in Section 41-3 hereof, shall not comply with such notice within the time specified therein and fails to remove or abate such nuisance, the city, through its designated representative, shall proceed to abate the nuisance or may cause it to be removed or abated in a similar manner by such means as the city, through its designated representative shall deem proper.

### § 41-6. Lien for cost of abatement.

In any case where the aforesaid nuisance are required to be removed or abated from any lands as provided for in Section 41-5 hereof, the city, through its designated representative, shall certify the cost thereof and, if found correct, shall cause the cost as shown thereon to be charged against such lands; the amount so charged shall forthwith become a lien upon such lands and shall be added to and become a part of the taxes next to be assessed and levied upon such lands, to bear interest at the same rate as taxes, and shall be collected and enforced by the same officers and in the same manner as taxes.

### § 41-7. Enforcement.

The Health Official shall be designated as the official of the City of South Amboy who shall enforce this chapter.

LIST OF INVASIVE PLANTS AND SPECIES
<b>Invasive Plants and Species.</b> The City has determined that the following plants and species of vegetation are invasive and have a profoundly negative impact on the environment of the City:
Air Potato ( <i>Dioscorea bulbifera</i> )
Autumn Olive ( <i>Elaeagnus umbellata</i> )
Bamboo
Beach Vitex ( <i>Vitex rotundifolia</i> )
Brazilian Peppertree ( <i>Schinus terebinthifolius</i> )
Butterfly Bush
Canada Thistle ( <i>Cirsium arvense</i> )
Chinese Tallow ( <i>Triadica sebifera</i> )
Cogongrass ( <i>Imperata cylindrical</i> )
Common Buckthorn ( <i>Rhamnus cathartica</i> )
Common Teasel ( <i>Dipsacus fullonum</i> )
Dalmatian Toadflax ( <i>Linaria dalmatica</i> )
Diffuse Knapweek ( <i>Centaurea diffusa</i> )

**LIST OF INVASIVE PLANTS AND SPECIES**

Downy Brome ( <i>Bromus tectorum</i> )
Fig Buttercup ( <i>Ficaria verna</i> )
Garlic Mustard ( <i>Alliaria petiolate</i> )
Giant Hogweed ( <i>Heracleum mantegazzianum</i> )
Golden Bambo ( <i>Phyllostachys aurea</i> )
Hairy Whitetop ( <i>Lepidium appelianum</i> )
Houndstongue ( <i>Cynoglossum officinale</i> )
Japanese Barberry ( <i>Berberis thunbergii</i> )
Japanese Climbing Fern ( <i>Lygodium japonicum</i> )
Japanese Honeysuckle ( <i>Lonicera japonica</i> )
Japanese Knotweed ( <i>Fallopia japonica</i> )
Japanese Spiraea ( <i>Spiraea japonica</i> )
Japanese Stilt Grass ( <i>Microstegium vimineum</i> )
Johnsongrass ( <i>Sorghum halepense</i> )
Kudzu ( <i>Pueraria Montana</i> var. <i>lobate</i> )
Leafy Spurge ( <i>Euphorbia esula</i> )
Medusahead ( <i>Taeniatherum caput-medusae</i> )
Mile-A-Minute Weed ( <i>Persicaria perfoliata</i> )
Multiflora Rose ( <i>Rosa multiflora</i> )
Musk Thistle ( <i>Carduus nutans</i> )
Old World Climbing Fern ( <i>Lygodium microphyllum</i> )
Oriental Bittersweet ( <i>Celastrus orbiculatus</i> )
Princess Tree ( <i>Paulownia tomentosa</i> )
Purple Star Thistle ( <i>Centaurea calcitrapa</i> )
Quackgrass ( <i>Elymus repens</i> )
Russian Knapweed ( <i>Rhaponticum repens</i> )
Russian Olive ( <i>Elaeagnus angustifolia</i> )
Saltcedar ( <i>Tamarix</i> spp.)
St. Johnswort ( <i>Hypericum perforatum</i> )
Sacred Bamboo ( <i>Nandina domestica</i> )
Scotch Broom ( <i>Cytisus scoparius</i> )

**LIST OF INVASIVE PLANTS AND SPECIES**

Scotch Thistle (*Onopordum acanthium*)

Spotted Knapweed (*Centaurea stoebe*)

Tree-of-Heaven (*Ailanthus altissima*)

Tropical Soda Apple (*Solanum viarum*)

Whitetop (*Lepidium draba*)

Witchweed (*Striga asiatica*)

Yellow Star Thistle (*Centaurea solstitialis*)

Yellow Toadflax (*Linaria vulgaris*)