

**CITY HALL OPENS TO THE PUBLIC JULY 12, 2021**  
**AGENDA**  
**BUSINESS/COUNCIL MEETING**  
**JULY 14, 2021**

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

**6:00 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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**Mayoral Appointment:**

**Andrew Horezga as Planning/Zoning Board Alternate 5 year term. 7/14/21-7/13/26**

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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 #21-144 through #21-156 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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| NO. 21-144 | RESOLUTION APPROVING THE SOLID WASTE DISPOSAL AGREEMENT WITH THE MIDDLESEX COUNTY UTILITIES AUTHORITY FOR 2022-2026  |
| NO. 21-145 | RESOLUTION AUTHORIZING ELECTRONIC TAX SALE   |
| NO. 21-146 | RESOLUTION AUTHORIZING ESTIMATED TAX BILL 3 <sup>RD</sup> QUARTER 2021   |
| NO. 21-147 | RESOLUTION AUTHORIZING THE TAX COLLECTOR TO EXTEND THE THIRD QUARATER 2021 DUE DATE  |
| NO. 21-148 | RESOLUTION TO ADOPT PROCEDURES FOR ADMINISTRATION AND INSPECTION OF FEDERAL AID HIGHWAY PROJECTS   |
| NO. 21-149 | RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE CITY OF SOUTH AMBOY, SHARED BIKE LANES PROJECT |

- NO. 21-150 RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY GRANT PROGRAM ADMINISTERED BY THE DEPARTMENT OF LAW AND PUBLIC SAFETY
- NO. 21-151 RESOLUTION AWARDED CONTRACT TO ATHLETIC SPORT SURFACES LLC FOR CRACK REPAIR OF TENNIS COURTS AT JOHN ZDANEWICZ PARK
- NO. 21-152 RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND TO WATER MANAGEMENT, INC.
- NO. 21-153 RESOLUTION AUTHORIZING AGREEMENT FOR SHARED SERVICES WITH WOODBRIDGE TOWNSHIP FOR OPIOID OVERDOSE RECOVERY PROGRAM
- NO. 21-154 RESOLUTION APPROVING AN AGREEMENT BETWEEN THE MCIA AND THE CITY OF SOUTH AMBOY, PROVIDING FOR THE YARD WASTE RECYCLING COLLECTION AND MARKETING SERVICES OF DESIGNATED RECYCLABLES
- NO. 21-155 RESOLUTION APPROVING CHANGE ORDER #1, FINAL PAYMENT #2 AND BOND RELEASE FOR BUILDING DEMOLITION OF 131 S. BROADWAY – TRICON ENTERPRISES INC.
- NO. 21-156 RESOLUTION APPROVING SUBMISSION OF A GRANT APPLICATION TO THE NJ DEPARTMENT OF TRANSPORTATION UNDER THE NJDOT TRANSIT VILLAGE GRANT PROGRAM ON BEHALF OF THE CITY OF SOUTH AMBOY

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**RESOLUTIONS:**

**RESOLUTION NO. 21-157**  
**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 16, 2021 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-157 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 21-158**  
**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 July 8, 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. 21-158 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ORDINANCES:**

**SECOND READING/ADOPTION**

**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.**

**OPEN PUBLIC  
CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2021-09 is hereby adopted.

**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.**

**OPEN PUBLIC  
CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2021-11 is hereby adopted.

**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)**

**OPEN PUBLIC  
CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2021-12 is hereby adopted.

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

**FIRST READING/INTRODUCTION**

**ORDINANCE NO. 2021-13**

**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 – 249 Second Street - MOSMAN**

**MOVED by:** \_\_\_\_\_, that Ordinance #2021-13 be introduced on first reading and advertised for second reading which is scheduled for the August 18, 2021 meeting.

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

**ORDINANCE NO. 2021-14**

**AN ORDINANCE RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC TO A PORTION OF SOUTH STEVENS AVE.**

**MOVED by:** \_\_\_\_\_, that Ordinance #2021-14 be introduced on first reading and advertised for second reading which is scheduled for the August 18, 2021 meeting.

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

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-144**

**RESOLUTION APPROVING THE SOLID WASTE DISPOSAL  
AGREEMENT WITH THE MIDDLESEX COUNTY UTILITIES  
AUTHORITY for 2022-2026**

**WHEREAS**, the Middlesex County Utilities Authority (MCUA) owns and operates a state of the art landfill facility located in East Brunswick, Middlesex County, commonly known as the Middlesex County Landfill (the "Landfill"); and,

**WHEREAS**, the City of South Amboy (the "City") desires to dispose of its acceptable solid waste ("ASW") at the landfill; and,

**WHEREAS**, the MCUA and the City have negotiated favorable terms and conditions regarding the delivery by the City of ASW and of disposal thereof by the MCUA, all as provided in a Solid Waste Disposal Agreement, on file with the City Clerk; and,

**WHEREAS**, N.J.S.A. 40:8A-1 et seq., permits interlocal service agreements between governmental entities without competitive bidding;

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

1. The Solid Waste Disposal Agreement between the Middlesex County Utilities Authority and the City of South Amboy is approved and the Mayor and City Clerk are authorized and directed to execute the same on behalf of the City of South Amboy.
2. The City Clerk shall forward four copies of the executed agreement and a certified copy of this Resolution to the Middlesex County Utilities Authority, 2571 Main Street, P.O. Box 159, Sayreville, New Jersey 08872-0159, to the attention of Joseph Cryan, Executive Director, and request that the agreement be signed on behalf of the MCUA with a fully executed copy returned to the City of South Amboy.
3. The City Clerk shall maintain a fully executed copy of this agreement, on file, for public inspection during normal business hours.

SOLID WASTE DISPOSAL AGREEMENT  
(COUNTY GOVERNMENT AND MUNICIPALITIES)

THIS AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_, 2021 by and between the MIDDLESEX COUNTY UTILITIES AUTHORITY (the "MCUA" or "Party"), a body corporate and politic of the State of New Jersey, having its principal offices at Main Street Extension, Sayreville, New Jersey, 08872, and \_\_\_\_\_ (the "Public Entity" or "Party"), a \_\_\_\_\_ of the State of New Jersey, having principal offices at \_\_\_\_\_, Collectively, the MCUA and the Public Entity are referred to herein as the "Parties", and each individually, a "Party."

RECITALS

WHEREAS, the MCUA owns and operates a state of the art Landfill facility located in East Brunswick, Middlesex County, commonly known as the Middlesex County Landfill (the "Landfill"); and

WHEREAS, the Public Entity desires to dispose all of its Acceptable Solid Waste ("ASW"), as defined herein, at the Landfill without aggregation of such ASW with solid waste of any other parties or public entities; and

WHEREAS, the Parties have negotiated favorable terms and conditions regarding the delivery by the Public Entity of ASW and the disposal thereof by the MCUA all as provided herein;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the MCUA and the Public Entity mutually agree as follows:

1. The MCUA will accept for disposal from the Public Entity without aggregation of such ASW with solid waste of any other parties or public entities, all of its ASW, which is defined to mean only that solid waste ID type 10 and ID type 27 (non-special handling) as defined by the NJ Department of Environmental Protection ("NJDEP") which (a) the Public Entity collects and transports, or has collected and transported on its behalf by a solid waste collector duly authorized by the Public Entity (the "Contract Hauler"), (b) is generated within Middlesex County, (c) does not include any ID type 13 waste types as defined by the NJDEP, and (d) is authorized for disposal at the Landfill pursuant to Applicable Law, as defined herein, and the MCUA's Policies and Procedures (the "P&P") attached hereto as Exhibit A and incorporated herein, as either Applicable Law may be amended from time to time and the P&P may be revised from time to time by the MCUA. The Public Entity shall at all times during the Term of this Agreement, as defined herein, comply with all Applicable Law, the P&P and the Middlesex County Solid Waste Management Plan and shall require any of its Contract Haulers to be in compliance with same. In the event the NJDEP modifies the definition of solid waste ID type 10, ID type 13, or ID 27 (non-special handling), the MCUA reserves the right to modify the waste types and reclassify the materials designated to be covered by this Agreement.

2. The MCUA agrees to operate and maintain the Landfill in accordance with Applicable Law.

3. The MCUA shall charge the Public Entity and the Public Entity shall pay to the MCUA the Contract Rate, as defined herein, for each ton of ASW, as measured at the Landfill scales, subject to the tonnage limit set forth in paragraph 5 below. The Contract Rate shall be \$70.00 per ton of ASW in 2022, \$71.25 per ton of ASW in 2023, \$72.50 per ton of ASW in 2024, \$73.75 per ton of ASW in 2025 and \$75.00 per ton of ASW in 2026. The Contract Rate includes all charges on account of regulatory or other taxes or charges which may be imposed on the MCUA as of the date of this Agreement. The MCUA reserves the right to adjust rates in the case of (a) any change in Applicable Law which may affect the obligations of the Parties with respect to the delivery of ASW from the Public Entity to the MCUA and the acceptance and disposal of ASW by the MCUA as set forth in this Agreement; and (b) any new or increased regulatory charges or taxes that are imposed on the MCUA during the Term of this Agreement. The Public Entity agrees

to pay such adjusted rates. The Public Entity agrees to cause all of the Middlesex County generated ASW collected and transported by it or on its behalf by its Contract Hauler(s), to be transported to the Landfill. If at any time during this Agreement, the MCUA determines that the Public Entity is not in compliance with this requirement, the Public Entity will be considered in default and subject to the terms outlined in Paragraph 6 of this Agreement.

4. The Term of this Agreement shall commence on January 1, 2022 and shall continue in full force and effect until the expiration on December 31, 2026. This Agreement may not be terminated prior to expiration of the Term except as set forth below in paragraph 6(a). Should the Public Entity desire to terminate the Agreement prior to the expiration of the Term for any reason other than as set forth in paragraph 6(a), the Public Entity agrees to provide six (6) months prior written notice to the MCUA.

5. The Public Entity agrees to cause all of the Middlesex County-generated ASW collected and transported by it or collected and transported on its behalf by its Contract Hauler(s), to be transported to the Landfill for disposal, and the Public Entity further agrees not to deliver to the Landfill for disposal either any waste which is not ASW as defined in paragraph 1 above (herein defined as "Unacceptable Solid Waste" or "USW") or waste aggregated from other parties or public entities. The Public Entity shall be responsible for any USW delivered by it in accordance with the MCUA's Policies and Procedures.

**The following delivery amounts are the estimated ASW provided by the Public Entity for the next five (5) years:**

**(Please note Municipality must fill in the delivery amounts for each year below)**

2022 4300 Tons

2023 4350 Tons

2024 4400 Tons

2025 4450 Tons

2026 4500 Tons

If at the end of any contract year, the Public Entity has provided less than 85% of the estimated ASW, the Public Entity shall provide to the MCUA a written explanation for the deficiency no later than thirty (30) days after the end of that contract year.

6.(a) In the event that either the MCUA or the Public Entity, as the case may be, fails to fulfill a material obligation required by this Agreement (the "Defaulting Party"), the other Party (the "Non-Defaulting Party") shall provide written notice therefore to the Defaulting Party no later than five (5) business days after such default. The Defaulting Party shall have an opportunity to cure such default within a reasonable time under the circumstances then existing, as agreed to by the Parties. In the absence of a cure or efforts to commence cure, or timely completion of the cure, as appropriate, the Non-Defaulting party may deliver to the Defaulting Party a Notice of Termination hereof, not to be effective sooner than the 15th business day thereafter.

6.(b) Notwithstanding the above, in the event that the Public Entity does not deliver all of its ASW to the Landfill during a particular year of the Agreement, and the MCUA exercises its right of termination as set forth in the Notice of Termination, the Public Entity shall pay as damages to MCUA the difference between the Gate Rate and the Contract Rate for the relevant year, for all ASW delivered during the relevant year.

EXAMPLE:

If the Public Entity delivers 2000 tons of ASW to the Landfill by December of 2022 and MCUA discovers that it has not delivered all of its ASW to MCUA, the damages shall be determined as follows if the Gate Rate is \$76.25:

Gate Rate	\$76.25/ton
Contract Rate	<u>\$70.00/ton</u>
	\$6.25/ton x 2000 tons or \$12,500

7. Each Party agrees to indemnify and hold harmless (and, upon request, defend), the other from and against any "Losses" arising out of or in connection with any failure to fulfill their respective obligations set forth in this Agreement, or any actions pursuant to this Agreement, to the fullest extent permitted by Applicable Law. For purposes of this Agreement, "Losses" means and includes any and all loss, expense, damage, injury, claim, demand, liability, judgment, award or settlement asserted, suffered or sustained by a Party to this Agreement. This indemnity obligation of each Party shall survive any termination or expiration of this Agreement.

8. Either Party shall be excused from any failure to perform as required herein to the extent caused by an Uncontrollable Circumstance ("UC"). An UC is any event the cause of which is beyond the control and without the fault of the Party alleging the occurrence of an UC excusing that Party from performance. The Parties agree to cooperate in order to eliminate said UC, by providing prompt and complete notice to the other thereof, as is reasonable under the circumstances, and by taking action which is reasonably appropriate in response thereto, as each Party may in its sole discretion and in good faith determine.

9. Any disputes arising in connection with this Agreement shall be resolved by a court of competent jurisdiction located within the County of Middlesex, State of New Jersey and each Party consents to the jurisdiction of such court. The Public Entity agrees that service of process on the Public Entity may be made, at the option of the MCUA, either by registered or certified mail or overnight delivery addressed to the applicable office as provided for in this Agreement, by registered or certified mail, overnight delivery or by personal delivery on the agent or representative of the Public Entity identified in paragraph 25 below.

10. During the pendency of any dispute, the Parties shall continue to perform their obligations set forth herein unless this Agreement shall be terminated. The foregoing notwithstanding, the Public Entity agrees to promptly pay to the MCUA any sums due which are not in dispute.

11. As used in this Agreement, "Applicable Law" means any federal, state, county or local statute, ordinance, regulation, ruling, order, enactment, requirement, permit, approval or authorization of any Government Agency (which includes any regional, federal, state or local court, administrative agency or governmental office, officer or body, including any federal, state or local legislative body, court or tribunal, having jurisdiction over the Parties), with which the MCUA or the Public Entity, as the case may be, must comply in connection with the performance of their respective obligations under this Agreement. However, Applicable Law shall not include any ordinance, regulation or policy of the Public Entity which has the purpose or effect of frustrating the intent of this Agreement or interfering with the ability of the Public Entity or the MCUA, as the case may be, to fulfill its respective obligations hereunder.

12. The Parties hereto acknowledge that each is independent of the other and as such, is wholly responsible for methods and means to be utilized to fulfill its obligations contained in this Agreement.

Nothing herein shall create any responsibility other than that which is expressly provided by or reasonably inferable from the terms of this Agreement. No provision of this Agreement shall be deemed to constitute either Party a partner, agent or legal representative of the other Party or to create any fiduciary relationship between the Parties. Both Parties represent that they possess the legal authority to enter into this Agreement and that the individual signing this Agreement has the authority to bind the Party for which he or she is signing.

13. Nothing contained in this Agreement is intended to create any rights for or to otherwise benefit any parties other than the Parties to this Agreement. To the extent possible, the Parties agree to cooperate to defend against any actions which may be brought against either of them by persons not parties to this Agreement.

14. The Parties shall in good faith consult and cooperate with each other, in every reasonable respect, regarding contacts or communications with any Governmental Agency which may impact in a material way any rights or obligations of either of them.

15. Each Party agrees to take all actions, including but not limited to the execution of documents, which are necessary or reasonably required or requested in order to fulfill the intent of this Agreement, and to ensure its full force and effect. The foregoing notwithstanding, neither Party shall be required to perform any act which modifies in any respect the obligations assumed or imposed upon it by this Agreement and the transaction which it reflects.

16. Except as expressly provided herein, the failure of either the MCUA or the Public Entity to enforce at any time any provision of this Agreement or to require at any time performance by the other of any of the provisions hereof, shall not be construed as a waiver of such provision and shall not, in any way, affect the validity of this Agreement or any provision hereof. This Agreement shall be governed by the laws of the State of New Jersey and shall for all purposes be enforced in accordance therewith.

17. As soon as practicable, either Party shall provide notice pursuant to Paragraph 25 hereof of any conditions or circumstances of which it becomes aware which may materially impact upon obligations assumed by either Party hereunder.

18. Any ambiguity in this Agreement shall be resolved in favor of the most reasonable interpretation in light of the context of the provision, its purpose and its conformity to the other requirements of this Agreement and Applicable Law. This Agreement, having been prepared with the participation of the Parties hereto and their respective counsel, shall be construed without regard to any presumption or other rule requiring construction against the Party who prepared or drafted the instrument.

19. Each Party acknowledges that it is an equal opportunity employer and shall not discriminate against any employee or applicant for employment because of race, creed, sex or national origin. Each Party agrees to comply with all Applicable Laws regarding non-discrimination including but not limited to the affirmative action requirements of P.L. 1975, c.127 and the rules and regulations issued by the Treasurer, State of New Jersey (hereinafter the "Treasurer") pursuant thereto. The Parties to this Agreement agree to comply with P.L. 1975, c.127 and the mandatory language promulgated by the Treasurer of the State of New Jersey set forth in N.J.A.C. 17:27 et.seq. and N.J.S.A. 10:5-31 et.seq.

20. If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable because it conflicts with any other provision or provisions hereof or of any Applicable Law or public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstances, or of rendering any other provision(s) herein invalid, inoperative, or unenforceable to any extent whatsoever. The invalidity or any one or more phrases, sentences, clauses, sections or articles contained in this Agreement shall not affect the remaining portions of this Agreement or any part hereof and same shall remain in effect and be fully enforceable.

21. This Agreement shall not be changed, modified or amended except by a written agreement which is executed by both Parties.

22. This Agreement may be signed in two or more original counterparts, each of which shall be deemed to be an original hereof but all of which shall constitute one and the same instrument.

23. This Agreement shall not be assigned or transferred by either Party.

24. No official, employee or agent of the MCUA or the Public Entity shall be charged by a Party hereto with any individual or personal liability or expenses of defense or be held personally liable to either of them in connection with (i) any term or provision of this Agreement; (ii) either the Public Entity's execution or attempted execution, or the MCUA's execution or attempted execution of this Agreement; or (iii) a breach of this Agreement which occurs within the scope of any such official's responsibilities.

25. Notices, reports and other communications required or permitted under this Agreement shall be in writing and transmitted to the Executive Director on behalf of the MCUA and to the Administrative or other authorized representative of the Public Entity, as the case may be, at their respective addresses first identified above.

26. This Agreement and its Exhibits embody the complete agreement of the Parties hereto and shall supersede all previous and contemporary oral or written agreements, discussions or other communications.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

ATTEST:

MIDDLESEX COUNTY UTILITIES AUTHORITY

By: \_\_\_\_\_  
JOSEPH CRYAN  
Executive Director

ATTEST:

PUBLIC ENTITY:  
Name:

By:   
Name:  
Title: **Fred A. Henry**  
**Mayor**

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

**RESOLUTION 21-145**  
**RESOLUTION AUTHORIZING ELECTRONIC TAX SALE**

**WHEREAS**, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

**WHEREAS**, the Director of the Division of Government Services has promulgated rules and regulations for pilot programs, and

**WHEREAS**, the Director of the Division of Government Services has approved NJ tax Lien Investors/RealAuction.com to conduct pilot programs, and

**WHEREAS**, the rules and regulations authorize a municipality to submit an application for participation in the pilot program for an electronic tax sale, and

**WHEREAS**, as electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

**WHEREAS**, the municipality of South Amboy wishes to participate in the pilot program for an electronic tax sale.

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the City of South Amboy, County of Middlesex in the State of New Jersey that the Tax Collector is hereby authorized to complete an application to participate in the electronic tax sale program and submit same to the Director of the Division of Local Government Services.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION 20-146**  
ESTIMATED TAX BILLS – THIRD QUARTER 2021

**WHEREAS**, the governing body of the City of South Amboy, County of Middlesex, State of New Jersey has determined that there will be insufficient cash flow to support operations in late July 2021 unless third quarter revenue is received on time, and

**WHEREAS**, the Tax Collector and Chief Financial Officer have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3,

**NOW, THEREFORE BE IT RESOLVED** that the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey, hereby authorizes that:

- 1 The Tax Collector is directed to prepare, and issue estimated tax bills for the Municipality of the City of South Amboy for the third quarter 2021, in accordance with the provisions of N.J.S.A. 54: 4-66.2 et seq.
2. The entire tax levy for 2021 is hereby set at \$25,937,523.34.
3. The tax collector takes additional steps necessary to immediately implement this Resolution.

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

**RESOLUTION 21-147**

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO  
EXTEND THE THIRD QUARTER 2021 DUE DATE**

**WHEREAS**, the certified tax rate was not received in time to meet the statutory mailing and due dates, the third quarter 2021 which is usually due August 1<sup>st</sup>, will be extended twenty-five days from the date of mailing to meet the statutory requirements as per N.J.S.A. 54:4-66.3d; and

**WHEREAS**, the governing body hereby establishes an extension of the due date for taxes due third quarter 2021; and

**WHEREAS**, upon passage of this resolution the due date for the third quarter taxes will be extended to twenty five days from the date of the mailing after which time interest will accrue from August 1, 2021; and

**NOW THEREFORE BE IT RESOLVED**, the Mayor and City Council of the City of South Amboy authorize the Tax Collector to extend the third quarter due date and charge interest in accordance with normal delinquencies for payments received after the due date.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-148**

**A RESOLUTION TO ADOPT PROCEDURES FOR ADMINISTRATION AND  
INSPECTION OF FEDERAL AID HIGHWAY PROJECTS**

**WHEREAS**, the Federal Highway Administration (FHWA) provides opportunities for Local Public Agencies (LPA), such as the City of South Amboy, to receive Federal Aid Highway Program (FAHP or federal-aid) funds through New Jersey Department of Transportation (NJDOT); and

**WHEREAS**, the City of South Amboy is presently the recipient of federal-aid funds through a project awarded under the Federal Transit Administration Passenger Ferry Grant Program; and

**WHEREAS**, the City of South Amboy as an LPA, is responsible for administering federal-aid funded projects in compliance with all federal-aid requirements established by the FHWA; and

**WHEREAS**, the NJDOT, through its Stewardship Agreement with FHWA, is responsible for ensuring that the City of South Amboy is adequately staffed and suitably equipped to undertake federal-aid projects, and ensure that federal requirements are met; and

**WHEREAS**, the City of South Amboy, as required by the NJDOT, has developed a Policy outlining the required procedures for the Administration of Federally Funded Transportation Projects administered through the NJDOT;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the City of South Amboy adopts the policy entitled, "City of South Amboy Procedure for Administration and Inspection of federal Aid Highway Projects" dated October 2020.

I, Deborah Brooks, RMC, Municipal Clerk of the City of South Amboy, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of South Amboy held this 14th day of July, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of July, 2021.

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

**RESOLUTION NO. 21-149**

Resolution for Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the City of South Amboy, Shared Bike Lanes 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 TV-2022-City of South Amboy, Shared Bike Lanes -00015 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 #21-150**

**RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW  
JERSEY GRANT PROGRAM ADMINISTERED BY THE DEPARTMENT OF LAW  
AND PUBLIC SAFETY**

**WEREAS**, the Mayor and Council of the City of South Amboy believe that Body-Worn cameras enhance law enforcement and protect the safety of police officers; and

**WHEREAS**, the Mayor and Council of the City of South Amboy wish to authorize and accept funding of approximately \$67,254.00 with a match of \$138,476.48 for an approximate project total cost of \$205,730.48 for a project under the State of New Jersey called SFY 21 Body-Worn Camera Grant Program (Grant #21-BWC-406); and

**WHEREAS**, the Mayor and Council of the City of South Amboy has reviewed the accompanying award notice and the award period January 1, 2021 through December 31, 2025, and has approved said request; and

**WHEREAS**, the project is a joint effort between the Department of Law and Public Safety and the City of South Amboy for the purposes described in the application, and participation in the project is necessary to be eligible for grant funding;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey, that:

1. As a matter of public policy the City of South Amboy wishes to participate to the fullest extent possible with the Department of Law & Public Safety's SFY21 Body-Worn Camera Grant Program.

2. That a copy of the Resolution be forwarded to the State of New Jersey Department of Law and Public Safety and any other party of interest

NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY  
OFFICE OF THE ATTORNEY GENERAL

DEPARTMENT OF LAW & PUBLIC SAFETY  
REQUIRED RESOLUTION & CERTIFICATION

To participate in the State grant program, the Governing Body or Board of Directors of your Agency or Jurisdiction must submit a resolution and certification (with your award package) approving your acceptance of State funds and your participation in the State grant program administered by the State of New Jersey, Department of Law & Public Safety. If necessary, please provide a copy of this form to your Governing Body or Board of Directors.

Resolutions developed by your agency or jurisdiction for your exclusive use may be used;<sup>1</sup> however, your Resolution must include the following data elements:

The name of the Recipient's Unit of Government/Non-Profit Organization;

The name of the State Grant Program; SFY21 Body-Worn Camera Grant Program

The Award number; 21-BWC-406

The Award period; January 1, 2021 - December 31, 2023

The total amount of the award which must **include and specifically identify** the State amount and any required in-kind or cash match (if applicable, also identify any required local match);

Language indicating that the Recipient's Unit of Government/Non-Profit Organization is "authorized to accept" and/or "does accept" the Award; and

Language indicating that the Recipient is accepting the specific grant of funds for the purpose described in the application.

Your Resolution must be accompanied by a certification signed and dated by a Clerk, Recording Officer, or other authorized Certifying Officer.

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<sup>1</sup> If your jurisdiction wishes to submit a Resolution passed pursuant to N.J.S.A. 40A:4-87, it must contain all of the data elements on the above list.





**NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY  
OFFICE OF THE ATTORNEY GENERAL  
AWARD CONTRACT**

<b>PROJECT TITLE</b> SFY21 Body-Worn Camera Grant Program	<b>AWARD AMOUNT</b>
<b>IMPLEMENTING AGENCY</b>	<b>STATE:</b> \$67,254.00 <b>MATCH:</b> \$0 <b>TOTAL:</b> \$67,254.00
<b>RECIPIENT: South Amboy Police Department</b>	
<b>STATE ACCOUNT NO. BFY21-100-066-1020-495</b>	<b>DATE OF AWARD: 6/25/2021</b>

In accordance with the provisions of P.L. 2020, c. 142, N.J.S.A. 40A:14-118.3-5, the Attorney General Law Enforcement Directive No. 2015-1, and based on the program application, the Office of the Attorney General hereby awards to the above-named Subrecipient, a subaward in the amount specified for the purposes set forth in the approved application.

The subaward is subject to all applicable federal and state statutes and the requirements set forth in the general conditions, special conditions, approved budget, application authorization, and certifications attached to this program. The subaward is also subject to all applicable federal, state, and local financial accounting requirements, including the filing of single audits as required by 2 C.F.R. Part 200.500 et seq. and State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). Lastly, this Subaward incorporates all conditions and representations contained or made in the application and notice of availability of funds.

FOR THE RECIPIENT

FOR THE STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY,  
OFFICE OF THE ATTORNEY GENERAL

\_\_\_\_\_  
Signature of Authorizing Official

\_\_\_\_\_  
Attorney General or Designee

\_\_\_\_\_  
Typed Name and Title of Authorizing Official

\_\_\_\_\_  
Date

**Award Number:** 21-BWC-406

**Award Period:**  
January 1, 2021 - December 31, 2025

**Recipient Fiscal Year Start Date:**

**Contact:**  
John Cooney, Grant Analyst  
Office of the Attorney General  
John.Cooney@njoag.gov

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-151  
RESOLUTION AWARDING CONTRACT FOR THE  
CRACK REPAIR OF TENNIS COURTS AT JOHN ZDANEWICZ PARK – ATHLETIC  
SPORTS SURFACES, LLC.**

**WHEREAS**, there is a need for crack repair services at the tennis courts at John Zdanewicz Park; and

**WHEREAS**, the City Engineer received a quote and has provided a recommendation; and

**WHEREAS**, the Finance Director has determined sufficient funds in the amount of \$5,980.00 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 crack repair of Tennis Courts at John Zdanewicz Park is hereby awarded to Athletic Sport Surfaces, LLC.

2. 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 the City Engineer and City Law Director.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$5,980.00 will be available in account: \_\_\_\_\_ for crack repair of tennis courts.

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

Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-152**

**RESOLUTION AUTHORIZING THE RELEASE OF THE  
CASH BOND TO WATER MANAGEMENT, INC.**

**WHEREAS**, Water Management, Inc. issued a Cash Bond pursuant to SAROP Permit 20-107, 206 Bordentown Road; and,

**WHEREAS**, the City Engineer reported on June 24, 2021 that an inspection of the work was completed, and recommends that the Cash Bond in the amount of \$5,000.00 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 \$5,000.00 to the shall be released to the applicant; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Engineer, Water Management, Inc., and Dan Balka, Chief Financial Officer.

CENTER  STATE  
ENGINEERING

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

redd 6/24  
for 7/14 only  
confirmed w/ kraslay

June 24, 2021

**Ms. Deborah Brooks, City Clerk**  
**City Hall**  
140 North Broadway  
South Amboy, NJ 08879

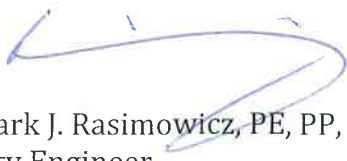
**Re: *Street Opening Permit***  
***206 Bordentown Avenue – Sewer Line Repair***  
***Permit SAROP 20-107***  
***Cash Performance Guarantee Release***

Dear Ms. Brooks:

Our office has received a request from Water Management Inc. for release of the bond held by the City of South Amboy posted for the subject permit. This office has inspected the site and the work has been completed to the satisfaction of this office in accordance with the requirements of the City of South Amboy.

Consequently, it is our recommendation that the City Council release the bond in the amount of \$5,000.00 for this project.

Very truly yours,



Mark J. Rasimowicz, PE, PP, CME  
City Engineer

Cc: Glenn Skarzynski, Business Administrator  
Dan Balka, City Chief Financial Officer  
Kristal Manion, Purchasing Agent  
Francis M. Womack III, Esq, City Attorney  
Water Management, Applicant

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

**RESOLUTION NO. 21-153  
AUTHORIZE AGREEMENT FOR SHARED SERVICES WITH WOODBRIDGE  
TOWNSHIP FOR OPIOID OVERDOSE RECOVERY PROGRAM**

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Mayor or his designee and the Municipal Clerk are hereby authorized to execute a Shared Services Agreement between the City of South Amboy and the Township of Woodbridge for Opioid Overdose Recovery program Services in the form substantially similar to that annexed hereto retroactive for the period May 1, 2021 through April 30, 2022.

RESOLUTION

**BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF WOODBRIDGE** that the Mayor or his designee and the Municipal Clerk are hereby authorized to execute a Shared Services Agreement for Opioid Overdose Recovery Program Services between the Township of Woodbridge and the City of South Amboy in the form substantially similar to that on file in the Office of the Municipal Clerk.

ADOPTED: JUN 0 1 2021

I certify that the above is a true and exact copy of the Resolution adopted by the Municipal Council of the Township of Woodbridge at their Regular Meeting held on

JUN 0 1 2021



JOHN M. MITCH, RMC, CMC, CMR  
MUNICIPAL CLERK



**SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF WOODBRIDGE  
AND THE CITY OF SOUTH AMBOY**

**THIS AGREEMENT**, made this   1   day of May, 2021, between the **TOWNSHIP OF WOODBRIDGE**, a municipal corporation of the State of New Jersey located at 1 Main Street, Woodbridge, New Jersey 07095 (the “**TOWNSHIP OF WOODBRIDGE**”) and the **CITY OF SOUTH AMBOY** located at 140 North Broadway, South Amboy, New Jersey 08879 (the “**CITY OF SOUTH AMBOY**”).

**WHEREAS**, the Township of Woodbridge maintains the Woodbridge Opioid Overdose Recovery Program (the “Program”) for the purpose of deploying Recovery Specialists to opioid overdose victims; and

**WHEREAS**, the City of South Amboy is desirous of obtaining Woodbridge Opioid Overdose Recovery Program services for the victims of opioid overdoses within their borders; and

**WHEREAS**, the Township of Woodbridge and the City of South Amboy understand and agree that deploying Recovery Specialists to overdose victims within the City of South Amboy is of significant importance to the protection of the residents of the City of South Amboy; and

**WHEREAS**, both the Township of Woodbridge and the City of South Amboy are desirous of entering into an agreement under the parameters of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., in which deploying Recovery Specialists to opioid overdose victims within the City of South Amboy will be provided by the Township of Woodbridge or their agents;

**NOW, THEREFORE**, in consideration of the mutual and joint obligations set forth herein, the Township of Woodbridge and the City of South Amboy do hereby agree as follows:

1. The Township of Woodbridge has already or will attempt to secure agreements with St. Peters Medical Center, New Brunswick, located in New Brunswick, Raritan Bay Medical Center/Old Bridge and Raritan Medical Center/Perth Amboy (both members of Hackensack Meridian Health), The Community Hospital Group, Inc, T/A JFK Medical Center, Edison to facilitate admittance of Recovery Specialists at the above Hospitals for the purpose of meeting with overdose victims.

2. The Township of Woodbridge, through the Department of Health and Human Services, Addiction Services Division, further agrees to provide an Opioid Overdose Recovery Program for the purpose of deploying Recovery Specialists to meet with overdose victims within the City of South Amboy. The Program shall consist of deploying Recovery Specialists to meet with victims of opioid overdoses that occur within the borders of the City of South Amboy that are transported or are otherwise brought to one of the Hospitals listed in paragraph 1 of this Agreement. Recovery Specialists may be employees of the Township of Woodbridge or agents under contract with the Township of Woodbridge. Recovery Specialists have experience with addiction and are knowledgeable in treatment services and facilities. Recovery Specialists will meet with the overdose victim at the hospital immediately after the overdose with the purpose of

acquiring appropriate addiction treatment services for each individual if they accept the assistance. Recovery Specialists will also provide a minimum of eight (8) weeks follow-up after initial contact. Follow-up by Recovery Specialists shall include but not be limited to supporting and encouraging recovery, as well as finding appropriate recovery and support programs for the individual victim. Program activity will be reported to the City of South Amboy monthly as stated in paragraph 7.

3. The Woodbridge Department of Health and Human Services has been approved to receive funding to cover the Administrative fees associated with this program and funding to support the fee of \$300.00 per response by a Recovery Specialist to a City of South Amboy resident. However, in the event the funding is discontinued or the funding is used up before the expiration of this Agreement for the administrative fees and the Recovery Specialists the Township of Woodbridge shall charge and the City of South Amboy shall pay a prorated administrative fee for the remaining period of the Agreement remaining based on a fee of \$1,500 per quarter and the response fee of \$300 per response by a Recovery Specialist if there are any during that time period.

4. Additionally, the Township of Woodbridge will charge a fee of \$300.00 per response by a Recovery Specialist to a City of South Amboy resident. This fee will be charged only in instances where the referral to the coach was NOT initiated by law enforcement, as law-enforcement initiated calls are covered by the Middlesex County Prosecutor's Office "Blue Cares" program. The fee shall be charged once the Recovery Specialist is discharged to the Hospital and will be billed monthly as appropriate. The response fee shall include all follow-up contact per individual victim and there shall be no additional fee for follow-up contact.

5. The Township of Woodbridge and the City of South Amboy recognize and agree that Recovery Specialists will be available and on-call 24 hours a day 7 days a week. Recovery Specialists will be deployed through the South Amboy Police Department after a response to an overdose. Once the South Amboy Police Department and/or First Aid Squads transports an overdose victim to the hospital, regardless of whether they perform a Narcan reversal, the police dispatch will make the initial contact to a Recovery Specialist, through the contact information provided by Township of Woodbridge, and request the response of a Recovery Specialist. Hospitals listed in paragraph 1 of this Agreement may also request the response of a Recovery Specialist, through preapproved methods provided by the Township of Woodbridge, to meet with an overdose victim if they are brought to the hospital by routes other than the South Amboy Police and/or First Aid Squads.

6. City of South Amboy residents in recovery will be encouraged to attend the weekly support group meeting held in Woodbridge under the guidance of the Woodbridge Department of Health and Human Services, Addiction Services Division.

7. The Township of Woodbridge shall provide monthly and year-end reports on the Program activity to the City of South Amboy. The reports shall include: the date of initial response, victim's consent to visit, victim's decision to enter recovery, and status of recovery 8 weeks out from the initial response. The reports shall not contain personal information that will violate applicable confidentiality laws.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #21-154**

**RESOLUTION APPROVING AN AGREEMENT BETWEEN  
THE MIDDLESEX COUNTY IMPROVEMENT AUTHORITY  
AND THE CITY OF SOUTH AMBOY, PROVIDING FOR THE YARD WASTE  
RECYCLING COLLECTION AND MARKETING SERVICES  
OF DESIGNATED RECYCLABLES.**

**WHEREAS**, pursuant to the Solid Waste Management Act, N.J.S.A. 13:1E-1, et seq., each County within the State of New Jersey is deemed a solid waste management district; and

**WHEREAS**, each solid waste management district is responsible for developing a solid waste management plan that sets forth the strategy for disposing and/or recycling of solid waste generated within the geographical boundaries of the respective county; and

**WHEREAS**, the Board of Chosen Freeholders of the County of Middlesex has adopted the Middlesex County Solid Waste Management Plan, and the same has been amended from time to time; and

**WHEREAS**, as part of the County Plan, the County has adopted a mandatory recycling plan, which, among other things, establishes a strategy for recycling at least sixty (60%) percent of the County's total solid waste stream and mandates that recycling of the following recyclable materials; specifically: newspaper, aluminum, food and beverage containers, glass food and beverage containers, high grade office paper, corrugated cardboard, leaves, motor oil, steel cans, plastic containers, mixed paper, textiles and brush; and

**WHEREAS**, the County Plan designates the Authority as the sole implementing agency responsible for the implementation of the County's recycling plan; and

**WHEREAS**, in order to ensure uniform collection and marketing services of recyclables and thereby increase the percentage of those materials recycled and marketed, the Authority sponsors a County-wide recycling collection and marketing program, which may be utilized by the municipalities in the County on a voluntary basis; and

**WHEREAS**, such recycling collection and marketing services of recyclables will be provided by the Authority by a private contractor, who will be selected pursuant to a competitive bidding process initiated by the Authority; and

**WHEREAS**, the City of South Amboy desires to permit the Authority to assume responsibility for the collection of certain specified recyclables and for the preparation for market and marketing of such materials under the terms and considerations of the Agreement;

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

1. In consideration of the mutual promises and covenants to each of the other as set forth in the aforesaid Agreement, and for other good and valuable consideration, the Agreement is, hereby, approved and the Mayor and Municipal Clerk are, hereby, authorized and directed to execute the same on behalf of the City of South Amboy.

2. The Municipal Clerk shall forward the signed Agreement to the Middlesex County Improvement Authority for its authorized execution and shall maintain a fully signed Agreement on file with the City of South Amboy.



James P. Noian  
Chairman

H. James Polos  
Executive Director

**IMPROVEMENT AUTHORITY  
MIDDLESEX COUNTY ♦ NJ**

June 29, 2021

CITY OF SOUTH AMBOY  
140 NORTH BROADWAY  
SOUTH AMBOY, NJ 08879  
ATTN: DEBORAH BROOKS  
MUNICIPAL CLERK

**RE: MIDDLESEX COUNTY IMPROVEMENT AUTHORITY  
YARD WASTE RECYCLING AND MARKETING SERVICES  
September 1, 2021 - August 31, 2024**

Dear Sir or Madam:

Your agreement with the Middlesex County Improvement Authority (the "MCIA") for the provision of Yard Waste Recycling and Marketing Services in your municipality will **expire on August 31, 2021**. The MCIA issued bid 21-01 for the continuation of these services to municipalities in the County and expects the Commissioners will award a contract for the continued services to the Vendor at their meeting on July 14, 2021.

In anticipation of the award of contract, I am writing to you to determine whether your municipality wishes to continue to participate in the County collection of Yard Waste Recycling and Marketing Services. In order to be included in the new contract term, **please provide your affirmative written response to renew with the MCIA by Friday, July 30, 2021**. As in the past, you will receive an Agreement for the Provision of Yard Waste Recycling and Marketing Services between the MCIA and your municipality for review and approval by your governing body and municipal counsel for the new term. The new agreement with the Vendor will commence on September 1, 2021 through August 31, 2024 with two possible one year extensions at the discretion of the MCIA.

If you have any further questions regarding this, please do not hesitate to contact me at 609-409-5035 or Diane Hanlon at 609-409-5038 and she will answer your questions or forward same to my attention.

Regards,

Paul J. Maticera  
Recycling Director  
Middlesex County Improvement Authority

101 Interchange Plaza, Suite 202, Cranbury, NJ 08512  
Phone: 609-655-5141

[www.mciauth.com](http://www.mciauth.com)

*No subsidies*

## Deborah Brooks

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**From:** Diane Hanlon <Diane.Hanlon@mciath.com>  
**Sent:** Friday, July 2, 2021 2:35 PM  
**To:** Deborah Brooks  
**Subject:** Contract 21-01 - Yard Waste Recycling  
**Attachments:** 20210702135834223.pdf

Memo to Municipal Clerk:

Attached please find a commitment letter request from Paul Maticera regarding the new Yard Waste Recycling and Marketing Services contract to be effective on September 1, 2021. Please respond to MCIATH by Friday, July 30, 2021 confirming your continued participation in the MCIATH yard waste recycling program as of September 1, 2021. This letter was also sent via regular mail on Thursday, July 1, 2021. Please respond in writing at your earliest convenience and no later than July 30, 2021.

FYI, the new rates will be as follows: Leaves - \$45.43 per ton; Brush - \$37.95 per ton; and Grass - \$37.95 per ton.

Please contact myself or Paul Maticera if you have any questions regarding the above.

Regards,

Diane.

***Diane Hanlon***

*Recycling Program Assistant*

***Middlesex County Improvement Authority***

101 Interchange Plaza, Suite 202

Cranbury, New Jersey 08512

Office: 609-655-5141

Direct Line: 609-409-5038

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #21-155**

**RESOLUTION APPROVING CHANGE ORDER #1, FINAL PAYMENT #2 AND  
PERFORMANCE BOND RELEASE FOR BUILDING DEMOLITION OF 131 S. BROADWAY  
– TRICON ENTERPRISES INC.**

**WHEREAS**, the City of South Amboy adopted a Resolution No. 189-2019, which awarded the contract for the demolition of 131 S. Broadway to TriCon Enterprises Inc., 322 Beers Street, Keyport, New Jersey, 07735; 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.1 & Final Payment #2 on July 7, 2021 attached; and

**WHEREAS**, the original amount of the Contract was \$140,900.00; and

**WHEREAS**, the proposal of field modifications for Change Order No.1, attached in the decrease amount of \$119,325.91, for a total contract price, including this Change Order in the amount of \$21,574.09; and

**WHEREAS**, TriCon Enterprises Inc., issued a Performance Bond in the amount of \$140,900.00 for 131 S. Broadway; and

**WHEREAS**, the City Engineer, Mark Rasimowicz, has recommended that the Performance guaranty be released to TriCon Enterprises, Inc. in the full bond amount of \$140,900.00;

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

1. Change Order No. 1 approved by the Project Engineer on July 7, 2021, in the total decreased amount of \$119,325.91 resulting in a total project amount of \$21,574.09 and final payment #2 of \$14,356.39 is approved.
2. The aforesaid Performance Bond shall be released in the amount of \$140,900.00
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.1, Final payment #2 and release the performance bond on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-156**

**Resolution Approving Submission of a Grant Application to the NJ Department of Transportation  
Under the NJDOT Transit Village Grant Program on behalf of the  
City of South Amboy**

Whereas, The City of South Amboy is organized and exists pursuant to the provisions of NJSA 40:63-68 et seq., and constitutes a public body corporate and politic of the State of New Jersey; and

Whereas, the City of South Amboy is one of the four original NJ Transit Village designees; and

Whereas, the City of South Amboy desires to increase the availability of Mass Transit to its residents and residents of Middlesex County; and

Whereas, the City of South Amboy is desirous of enhancing the environment of the public spaces at the NJ Transit Train Station to provide facilities for public events; and

Whereas, the Administration desires to provide features at specific locations adjacent to or approaching our Transit facilities to provide permanent performance, exhibit, and gathering space; and

Whereas submission of this grant application requires the authorization of the South Amboy City Council;

Now, therefore, be it resolved by the City of South Amboy as follows:

The City Council hereby authorizes the City Administration to apply to the NJDOT Transit Village Grant Program seeking up to \$125,000 to fund the proposed improvements; and

Be it further resolved that the Mayor or his designee is authorized to execute any necessary agreements with NJDOT to submit the application.

**MINUTES FOR BUSINESS MEETING JUNE 16, 2021**

The Meeting held electronically at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 7:00 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

PRESENT: Councilwoman Dato, 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.

\*\*\*\*\*

**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 #21-132 through #21-140 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

\*\*\*\*\*

- 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 AWARING 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

\*\*\*\*\*

**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:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-141 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor with Ms. Dato abstaining from the June 9<sup>th</sup> meeting minutes.

**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:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-142 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

\*\*\*\*\*

**ORDINANCES**

**ADOPTION/SECOND READING**

**This ordinance public hearing is carried to the July 14, 2021 Council Meeting.**

**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**

\*\*\*\*\*  
**COMMENTS:**

Mr. Reilly:

- Thanked the First Responders and Food pantry volunteers for their continued great work.
- Received confirmation that there has been no change in the First St. Garage situation.
- Received an update on the Pidgeon Palace property from Mr. Womack that the City has been given a return date for the Order to Show Cause – the week following the 4<sup>th</sup> of July.
- Received confirmation that the Venetian Litigation is still moving along in the courts as they open up post-Covid.
- Sent his congratulations to the South Amboy High School graduates as well as to any private, parochial or Tech school graduates.
- Enjoy the Fourth of July! Celebrate responsibly!

Ms. Dato:

- Noted that Sunday was Father’s Day and that being a parent was one of the most important roles a person can have. Thanked all the Fathers out there doing the work!

Ms. Noble:

- Wished all the dads a Happy Father’s Day – especially her brothers.
- Have a safe and Happy 4<sup>th</sup> of July
- Congratulations to all the graduates!

Mr. McLaughlin:

- Thanked Pres. Gross for pulling the two PILOT Ordinances from the agenda.
- Received updates from Mr. Skarzynski on the Fifth and Potter property as well as the Catherine Street property. They have been issued summonses and there has been a contractor hired to repair the Fifth and Potter property.
- Received confirmation that Mr. Skarzynski will look into the installation of speed bumps in the alley.
- Reported having attended the Flag Burning Ceremony hosted by the American Legion and Boys Scouts.
- Thanked the food pantry volunteers as well the continued efforts by the Police Department, Fire Department OEM and First Aid workers.
- Wanted to know how many commissioners on SARA did not live in town. BA Skarzynski thought one, but would confirm and get back to Mr. McLaughlin. Mr. McLaughlin did not think Mr. Chubenko was doing good service to the town and may conflict with Carteret, where he also works. Mr. McLaughlin would like to see more warehouse projects.
- Congratulated all the graduates.
- Wished everyone a Happy 4<sup>th</sup> of July.

Mr. Gross:

- Noted there is a vaccination clinic scheduled Saturday, June 26<sup>th</sup> by the Fire House at the High School and George St. South Amboy has not yet reached the 70% vaccination rate. Please go and get vaccinated!
- Received an update from Mr. Skarzynski on the status of ordering the two new Fire Chief Trucks and the new fire truck.
- Reminded everyone about the concert this Saturday at the train station. A classical concert with a theme of “Mother Earth” sponsored by Sustainable NJ and the Green Team.

- September 25<sup>th</sup> is the Irish Festival – the site already has 15,000 views! There will be more information on parking coming in August and September.
- Congratulations to all the graduates and to their parents for a job well done!

Mayor Henry:

- Thanked the South Amboy Green Team for arranging the upcoming concert at the train station.
- Reminded everyone that there was a beach clean up this Saturday at 10am.
- Noted there was a blood drive this Sunday at St. Mary's
- Wished all the Dads a Happy Father's Day
- Announced that the Request for Proposal for a Ferry Operator would be posted shortly and the project was moving forward after a lot of effort by many people.

BA Skarzynski: No comments

### **PUBLIC COMMENTS:**

Greg Babilak, 125 Henry Street, confirmed that a special meeting would be held on the 23<sup>rd</sup> and that Ms. Dato would be absent. He questioned the Council negotiating in closed session instead of a public session. Mr. Womack confirmed because it was a contract negotiation it would be held in an executive session.

Brandon Russell, 327 Fourth St., confirmed with Mr. Womack that the terms that are in the PILOT that was published earlier could be changed. He wondered why these same steps of transparency hadn't occurred during the 2018 PILOT negotiations. Requested there be no public vote for 2 to 3 months so there could be plenty of time for public input. Mr. Reilly noted that the Council had no part in the negotiations and that the numbers as they are currently are unlikely to change.

### **ADJOURN**

On motion of Mr. McLaughlin, seconded by Mr. Gross, and passed unanimously, the Council voted to adjourn the meeting at 7:51 pm.

Respectfully submitted,

Deborah Brooks, RMC  
City Clerk

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Michael Gross, Council President



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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
A0000074 All Digital Imaging, LLC														
		21-01286	06/17/21	(2) toners for Tax Dept-p3045										
				1 (2) toners for Tax Dept-p3045	64.95	1-01-26-307-145		B Sewer: Office Supplies	R	06/17/21	07/02/21		8642	N
					64.95	1-01-20-145-145		B Revenue: Office Supplies						
					129.90									
				Vendor Total:	129.90									
A0000121 A & K Equipment Co. Inc.														
		21-00286	02/09/21	2005 Ford F350 Utility Body										
				1 2005 Ford F350 Utility Body	10,481.88	C-04-20-001-004		B Public Works Equipment	R	02/09/21	06/30/21		52337	N
		21-01080	05/21/21	parts for truck#8										
				1 parts for truck#8	1,696.26	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/21/21	06/30/21		52393	N
				Vendor Total:	12,178.14									
A0000122 Atra Janitorial Supply Co.Inc.														
		21-01113	05/27/21	Clean Communities Supplies '21										
				1 Clean Communities Supplies '21	22.99	G-02-41-715-301		B Clean Communities	R	05/27/21	07/02/21		81072	N
				2	22.99	G-02-41-715-301		B Clean Communities	R	05/27/21	07/02/21		81072	N
				3	89.28	G-02-41-715-301		B Clean Communities	R	05/27/21	07/02/21		81072	N
					135.26									
		21-01142	06/02/21	JANITORIAL SUPPLIES										
				1 JANITORIAL SUPPLIES	1,917.95	1-01-26-310-085		B B&G: Janitorial & Laundry	R	06/02/21	07/02/21		81083	N
				Vendor Total:	2,053.21									
ADALE005 Adalex Communications														
		21-01230	06/11/21	remote labor - phone tree										
				1 remote labor - phone tree	125.00	1-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	06/11/21	07/02/21		210520-2	N
				Vendor Total:	125.00									
AMAZO005 Amazon Business Account														
		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	07/02/21		1RP9-QFVM-KXT1	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
BEYER005	Beyer Ford, LLC	20-01142	05/28/20	2020 Police Ford F-250										
		1	2020	Police Ford F-250	45,652.00	0-01-44-900-400		B Capital Improv: Safety Equip & Vehicles	R	05/28/20	07/02/21		167574	N
	Vendor Total:				45,652.00									
BROWN010	Brownfield Redevelopment	21-01376	07/01/21	2021 Recreation Grant Services		21-00025 C								
		1	2021	Recreation Grant Services	4,500.00	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	05/12/21	07/08/21		5374	N
		2			4,500.00	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	05/12/21	07/08/21		5374	N
	Vendor Total:				9,000.00									
C0000002	Cablevision of Raritan Valley	21-01264	06/14/21	6/8/21-7/7/21- City Hall										
		1	6/8/21-7/7/21-	City Hall	205.79	1-01-31-430-245		B Utilities - Internet	R	06/14/21	07/02/21			N
		21-01265	06/14/21	6/8/21-7/7/21-108 S. Stevens										
		1	6/8/21-7/7/21-	108 S. Stevens	163.90	1-01-31-430-245		B Utilities - Internet	R	06/14/21	07/02/21			N
		21-01292	06/18/21	6/8/21-7/7/21-DPW										
		1	6/8/21-7/7/21-	DPW	303.98	1-01-31-430-245		B Utilities - Internet	R	06/18/21	06/30/21			N
		21-01346	06/24/21	6/22/21-7/21/21 102 N Feltus										
		1	6/22/21-7/21/21	102 N Feltus	125.39	1-01-31-430-245		B Utilities - Internet	R	06/24/21	06/30/21			N
		21-01420	07/06/21	7/1-7/31/21-427 Bordentown										
		1	7/1-7/31/21-	427 Bordentown	110.39	1-01-31-430-245		B Utilities - Internet	R	07/06/21	07/06/21			N
		21-01421	07/06/21	7/1-7/31/21-109 George St										
		1	7/1-7/31/21-	109 George St	125.39	1-01-31-430-245		B Utilities - Internet	R	07/06/21	07/06/21			N
		21-01422	07/06/21	7/1-7/31/21-129 N Broadway										
		1	7/1-7/31/21-	129 N Broadway	110.39	1-01-31-430-245		B Utilities - Internet	R	07/06/21	07/06/21			N
		21-01423	07/06/21	7/1-7/31/21-400 Raritan St										
		1	7/1-7/31/21-	400 Raritan St	110.39	1-01-31-430-245		B Utilities - Internet	R	07/06/21	07/06/21			N



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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description						Enc Date Date	Date Invoice	Excl
<b>C0000099 Central Joint Insurance Fund</b>									
	21-01246 06/14/21 2nd Installment 2021								
	1 2nd Installment 2021		66,891.50	1-01-23-210-299	B Liability Ins: Misc Other Expenses	R	06/14/21 07/02/21	CNTRL663-2021	N
			<u>82,187.50</u>	1-01-23-215-299	B Workers Comp: Misc Other Expenses				
			149,079.00						
	Vendor Total:		149,079.00						
<b>C0000108 Center State Engineering</b>									
	21-01310 06/22/21 May '21 General Engineering	21-00017 C							
	1 May '21 General Engineering		3,000.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec R		06/22/21 06/30/21	11777	N
	2 May '21 General Engineering		5,846.57	1-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/14/21 06/30/21	11778	N
	3 Radford Ferry Project Mgmt		549.50	1-01-20-165-195	B Engineer: Professional Consultant & Spec R		06/22/21 06/30/21	11715	N
	4 YMCA Waterproofing-SARA		345.57	1-01-20-165-195	B Engineer: Professional Consultant & Spec R		06/22/21 06/30/21	11686	N
	5 Tax Map Maintenance		344.50	1-01-20-165-195	B Engineer: Professional Consultant & Spec R		06/22/21 06/30/21	11755	N
	7 Swan Hill Roadway Improvements		443.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec R		06/22/21 06/30/21	11725	N
	8 Street Vacation-S Stevens		<u>318.00</u>	1-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/14/21 06/30/21	11719	N
			10,847.14						
	21-01311 06/22/21 May '21 Special Services								
	1 May '21 Special Services		13,003.00	C-04-20-001-007	B Ball Field Improvements	R	06/22/21 06/30/21	11672	N
	2 O'Leary Blvd. - 2018 NJDOT		761.00	C-04-19-001-004	B O'Leary Blvd Improvements	R	06/22/21 06/30/21	11753	N
	3 Feltus & 6th Road Improvements		230.00	C-04-19-001-006	B 2019 Road Imprvmnt Program	R	06/22/21 06/30/21	11705	N
	5 2020 Road Improvements		880.75	C-04-19-001-006	B 2019 Road Imprvmnt Program	R	06/22/21 06/30/21	11701	N
	6 So. Broadway - 2019 NJDOT		1,199.06	C-04-19-001-006	B 2019 Road Imprvmnt Program	R	06/22/21 06/30/21	11766	N
	7 DPW Emergency Generator		542.00	C-04-18-001-009	B Various Public Works Vehicles, Mach&Equip R		06/22/21 06/30/21	11756	N
	8 Pine Ave - 2017 NJDOT		110.00	C-04-18-001-003	B Imp to Streets, Roads, Curbs, Sewers, etc R		06/22/21 06/30/21	11744	N
	11 2021 Roadway Improv-various		7,106.25	C-04-19-001-006	B 2019 Road Imprvmnt Program	R	06/22/21 06/30/21	11732	N
	12 Stevens Ave - 2016 NJDOT		<u>66.00</u>	C-04-16-001-001	B Imp. to Various Roads	R	06/22/21 06/30/21	11772	N
			23,898.06						
	Vendor Total:		34,745.20						
<b>CUST0005 Custom Care Services, Inc.</b>									
	21-01255 06/14/21 lawn maint. contrac - MAY 2021	21-00027 C							
	1 lawn maint. contrac - MAY 2021		5,655.00	1-01-26-310-080	B B&G: Horticultural Service	R	03/23/21 07/02/21	8968	N

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
CUST0005	Custom Care Services, Inc.					Continued											
		21-01384	07/01/21	MAY 2021- LAWN MAINT.		21-00027	C										
			1 MAY 2021-	LAWN MAINT.	5,480.00			1-01-26-310-080	B	B&G: Horticultural Service	R	03/23/21	07/08/21		9019		N
				Vendor Total:	11,135.00												
D0000009	Dekoff's PA Lock Company																
		21-01344	06/24/21	HONDA SHELL													
			1 HONDA SHELL		156.00			1-01-25-240-150	B	Police: Other Contractual Services	R	06/24/21	06/30/21		32182		N
		21-01366	06/29/21	KEY FOR TRUCK#26													
			1 KEY FOR TRUCK#26		5.00			1-01-26-315-100	B	Vehicle Mainten Maintenance of Motor Veh	R	06/29/21	07/01/21		32184		N
				Vendor Total:	161.00												
D0000063	Direct Energy Business																
		21-01307	06/21/21	May '21 - Senior Ctr													
			1 May '21 - Senior Ctr		332.78			1-01-31-430-200	B	Utilities - Electric	R	06/21/21	06/30/21		211670045949861		N
		21-01351	06/28/21	June'21 Billing													
			1 June'21 Billing		70.51			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211720045994884		N
			2 1066552-6th & Feltus		48.48			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		21172045994882		N
			3 1066553-Pupek/Park/N Stevens		10.03			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211720045994883		N
			4 1066561-129 N Broadway		88.26			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211720045994887		N
			5 1066558-140 N Broadway		1,172.16			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211720045994886		N
			6 1066582-33 Lighthouse Dr		0.00			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211730046005739		N
			7 1066581-John St walkway lights		0.00			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211730046005738		N
			8 1066579-Sandpiper Dr		36.69			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211730046005737		N
			9 1066573-Rosewell & George		107.14			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211730046005735		N
			10 1066568-Broadway meter#7639		368.23			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211730046005734		N
			11 1066567-Bordentown Ave		2.66			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211730046005733		N
			12 1066550-S Feltus		89.34			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211720045994881		N
			13 1066566-429 Bordentown		5.57			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211730046005732		N
			14 1066576-Broadway and Louisa		0.00			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21				N
			15 1066574-Henry St		26.61			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21		211730046005736		N
			16 1066572-Broadway & 1st St Pole		0.00			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21				N
			17 1066564-108 S Stevens		0.00			1-01-31-430-200	B	Utilities - Electric	R	06/28/21	07/08/21				N



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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GOVCO006	GovConnection, Inc.					Continued										
21-01081	05/21/21	Sonicwall replacement		C Hall		Continued										
	2				140.31		C-04-20-001-012		B	City Hall Technology Improvements	R	05/21/21	07/02/21		71417266	N
					2,223.23											
	Vendor Total:				2,223.23											
GROFF005	Groff Tractor New Jersey LLC															
21-01281	06/17/21	Case Backhoe - cable														
	1	Case Backhoe - cable			117.66		1-01-26-315-155		B	Vehicle Mainten Parts & Accessories - Mo	R	06/17/21	06/30/21		PS0362960-1	N
	Vendor Total:				117.66											
GR0UN005	Ground Penetrating Radar															
21-01181	06/07/21	Grounding Conductor Install														
	1	Grounding Conductor Install			1,800.00		C-04-16-001-001		B	Imp. to Various Roads	R	06/07/21	07/02/21		397367	N
	3	CAD Drawing			900.00		C-04-16-001-001		B	Imp. to Various Roads	R	06/08/21	07/02/21		399417	N
					2,700.00											
	Vendor Total:				2,700.00											
H0000011	Home Depot U.S.A., Inc.															
21-01223	06/11/21	DPW SUPPLY														
	1	DPW SUPPLY			5.50		1-01-26-310-075		B	B&G: General Hardware and Minor Too	R	05/12/21	07/08/21		7012944	N
	2	DPW SUPPLY			12.98		1-01-26-310-075		B	B&G: General Hardware and Minor Too	R	05/12/21	07/08/21		7012944	N
	3	DPW SUPPLY			5.98		1-01-26-310-115		B	B&G: Material & Supplies	R	01/06/21	07/08/21		7012944	N
	4	DPW SUPPLY			8.56		1-01-26-310-075		B	B&G: General Hardware and Minor Too	R	05/12/21	07/08/21		7012944	N
					33.02											
21-01224	06/11/21	DPW SUPPLY														
	1	DPW SUPPLY			1.18		1-01-26-310-115		B	B&G: Material & Supplies	R	01/06/21	07/08/21		4031642	N
	2	DPW SUPPLY			7.28		1-01-26-310-115		B	B&G: Material & Supplies	R	05/12/21	07/08/21		4031642	N
	3	DPW SUPPLY			4.58		1-01-26-310-075		B	B&G: General Hardware and Minor Too	R	05/12/21	07/08/21		4031642	N
	4	DPW SUPPLY			7.96		1-01-26-310-115		B	B&G: Material & Supplies	R	05/12/21	07/08/21		4031642	N
					21.00											
21-01254	06/14/21	SAW														
	1	SAW			1,129.00		1-01-26-310-075		B	B&G: General Hardware and Minor Too	R	05/12/21	07/08/21		H0957-137630	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
HBKIT005	HBK IT, LLC	Continued												
21-01409	07/06/21	July'21 software subscription												
1	July'21 software subscription	48.00	1-01-20-100-095	B Admin: Maintenance Agreement	R	07/06/21	07/06/21	11126		N				
2	microsoft exchange online	396.00	1-01-20-100-095	B Admin: Maintenance Agreement	R	07/06/21	07/06/21	11126		N				
3	microsoft office 365 business	62.50	1-01-20-100-095	B Admin: Maintenance Agreement	R	07/06/21	07/06/21	11126		N				
		506.50												
Vendor Total:		6,076.12												
I0000002	Industrial welding Supply, Inc													
21-01216	06/11/21	CYLINDER REBTAL - MECHANICS												
1	CYLINDER REBTAL - MECHANICS	33.92	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/11/21	07/02/21	R 52100817		N				
21-01217	06/11/21	CYLINDER RENTAL - MECHANICS												
1	CYLINDER RENTAL - MECHANICS	32.30	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/11/21	07/02/21	R 10200816		N				
21-01218	06/11/21	CYLINDER RENTAL - MECHANICS												
1	CYLINDER RENTAL - MECHANICS	32.30	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/11/21	07/02/21	R 12100816		N				
21-01227	06/11/21	CYLINDER RENTAL- R 11200810												
1	CYLINDER RENTAL- R 11200810	32.30	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/11/21	07/02/21	R 11200810		N				
21-01228	06/11/21	CYLINDER RENTAL - MECHANICS												
1	CYLINDER RENTAL INVOICE	32.20	0-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/11/21	07/02/21	R 12200816		N				
Vendor Total:		163.02												
J0000004	Jersey Central Power & Light Co													
21-01262	06/14/21	May'21 Billing-200 001 069 034												
1	May'21 Billing-200 001 069 034	8,881.67	1-01-31-430-200	B Utilities - Electric	R	06/14/21	07/02/21	95009133947		N				
21-01308	06/21/21	New Account-100 139 729 600												
1	New Account-100 139 729 600	37.00	1-01-31-430-200	B Utilities - Electric	R	06/21/21	06/30/21	95676480356		N				
21-01433	07/07/21	June'21 Billing												
1	June'21 Billing	0.00	1-01-31-430-200	B Utilities - Electric	R	07/07/21	07/08/21			N				
2	200 001 069 026	0.00	1-01-31-430-200	B Utilities - Electric	R	07/07/21	07/08/21			N				
3	200 001 069 034	0.00	1-01-31-430-200	B Utilities - Electric	R	07/07/21	07/08/21			N				

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J0000004 Jersey Central Power & Light Co Continued											
	21-01433	07/07/21	June'21 Billing	Continued							
	4 200	001 069	018	377.19	1-01-31-430-200	R	07/07/21	07/08/21		95009175569	N
	5 200	001 069	000	0.00	1-01-31-430-200	R	07/07/21	07/08/21			N
	6 200	000 010	922	0.00	1-01-31-430-200	R	07/07/21	07/08/21			N
	7 200	000 010	930	0.00	1-01-31-430-200	R	07/07/21	07/08/21			N
	8 200	001 069	034	4,568.33	1-01-31-430-200	R	07/07/21	07/08/21		95009175569	N
				4,945.52							
Vendor Total:				13,864.19							
J0000010 Johnny On The Spot, LLC											
	21-01229	06/11/21	Johnny on the Spot June/July								
	1 Johnny	on the Spot	June/July	144.14	1-01-28-370-095	R	06/11/21	07/02/21		0006215162	N
	2 Johnny	on the Spot	June/July	195.74	1-01-28-370-095	R	06/11/21	07/02/21		0006215163	N
	3 Johnny	on the Spot	June/July	119.09	1-01-28-370-095	R	06/11/21	07/02/21		0006215164	N
				458.97							
Vendor Total:				458.97							
K0000032 Kiradhar, Inc.											
	21-01290	06/17/21	May'21 Gas Invoice	21-00024	C						
	1 May '21	Gas Invoice		7,757.00	1-01-31-430-250	R	01/20/21	06/30/21		MAY 2021	N
Vendor Total:				7,757.00							
K0BRA005 Kobra Electric, LLC											
	21-01358	06/29/21	DPW LIGHTS ON GARAGE								
	1 DPW	LIGHTS ON	GARAGE	807.25	1-01-26-310-035	R	06/29/21	07/01/21		3311	N
Vendor Total:				807.25							
L0000010 Lerch, Vinci & Higgins, LLP											
	21-01267	06/14/21	'20 Audit Progress Billing	20-00023	C						
	1 '20	Audit Progress	Billing	8,000.00	0-01-20-135-299	R	01/01/20	07/02/21		36601	N

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L0000010	Lerch, Vinci & Higgins, LLP				Continued											
21-01268	06/14/21 '21Management Advisory Service						450.00	1-01-20-130-195	B Finance:	Professional Consultant & Spec	R	06/14/21	07/02/21		36602	N
	1 '21Management Advisory Service															
	Vendor Total:						8,450.00									
M0000004	Malouf Ford, Inc.															
21-01213	06/11/21 BRAKE ROTORS & PADS-POLICE#402				21-00006	C										
	1 BRAKE ROTORS & PADS-POLICE#402						54.53	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/04/21	07/02/21		618932	N
	2 BRAKE ROTORS & PADS-POLICE#402						177.26	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/12/21	07/02/21		618932	N
	3 BRAKE ROTORS & PADS-POLICE#402						57.41	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/12/21	07/02/21		618932	N
	4 BRAKE ROTORS & PADS-POLICE#402						9.82	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/12/21	07/02/21		618932	N
	5 BRAKE ROTORS & PADS-POLICE#402						9.82	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/12/21	07/02/21		618932	N
							308.84									
21-01214	06/11/21 TRANS PARTS - TRUCK#10				21-00006	C										
	1 TRANS PARTS - TRUCK#10						14.45	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/04/21	07/02/21		618953	N
	2 TRANS PARTS - TRUCK#10						35.75	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/12/21	07/02/21		618953	N
	3 TRANS PARTS - TRUCK#10						24.50	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/12/21	07/02/21		618953	N
	4 TRANS PARTS - TRUCK#10						170.00	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/12/21	07/02/21		618953	N
	5 TRANS PARTS - TRUCK#10						124.50	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/12/21	07/02/21		618953	N
							369.20									
21-01215	06/11/21 FRONT BUMPER				21-00006	C										
	1 FRONT BUMPER						597.13	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/04/21	07/02/21		618424	N
21-01382	07/01/21 TRUCK# 13 - SENSOR				21-00006	C										
	1 TRUCK# 3 - SENSOR						727.86	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		05/11/21	07/08/21		62023B	N
	Vendor Total:						2,003.03									
M0000015	Middlesex County Improvement															
21-01367	06/29/21 MAY 2021 - BRUSH															
	1 MAY 2021 - BRUSH						524.17	G-02-41-775-301	B Recycling	Tonnage Grant	R	06/29/21	07/01/21		AR039150	N

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M0000015	Middlesex County Improvement			Continued										
21-01368	06/29/21 May 2021 - recycling													
	1 May 2021 - recycling				18,893.76	1-01-26-305-130		B Solid Waste: MCIA Recycling	R	06/29/21	07/01/21		AR039134	N
	Vendor Total:				19,417.93									
M0000019	Middlesex County Utilities													
21-01219	06/11/21 MUA - MAY 2021													
	1 MUA - MAY 2021				27,318.47	1-01-26-305-230		B Solid Waste: Tipping Fees	R	06/11/21	07/02/21		1009616	N
					<u>1,202.40</u>	1-01-32-465-299		B RECYCLING TAX: Misc Other Expenses						
	Vendor Total:				28,520.87									
M0000029	McManimon, Scotland & Baumann, LLC													
21-01378	07/01/21 Preparation & Review of Bond O													
	1 2020 Bond Ordinance Prep				600.00	0-01-25-240-195		B Police: Professional Consultant & Spec	R	07/01/21	07/08/21		182419	N
	2 2021 Bond Ordinance Prep				<u>1,200.00</u>	1-01-25-240-195		B Police: Professional Consultant & Spec	R	07/01/21	07/08/21		182419	N
	Vendor Total:				1,800.00									
M0000103	Mid-Atlantic Truck Centre, Inc													
21-01257	06/14/21 TRUCK#13 - DIAGNOSTIC SOFTWARE													
	1 TRUCK#13 - DIAGNOSTIC SOFTWARE				570.24	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	06/14/21	07/02/21		X403010306:01	N
	Vendor Total:				570.24									
MORT0005	Morton Salt, Inc.													
21-01386	07/01/21 FEBRUARY 2021- DELIVERY					21-00003 C								
	1 FEBRUARY 2021- DELIVERY				7,359.57	1-01-26-290-040		B Streets/Roads: Chemicals and Gases	R	01/06/21	07/08/21		5402262453	N
21-01387	07/01/21 MARCH 2021 - SALT					21-00003 C								
	1 MARCH 2021 - SALT				1,215.22	1-01-26-290-040		B Streets/Roads: Chemicals and Gases	R	04/12/21	07/08/21		5402289015	N

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MORT0005	Morton Salt, Inc.	Continued												
21-01388	07/01/21	MARCH 21, 2021 - SALT				21-00003 C								
	1	MARCH 21, 2021 - SALT	9,265.64	1-01-26-290-040		B Streets/Roads: Chemicals and Gases	R	04/12/21	07/08/21				5402290903	N
	Vendor Total:		17,840.43											
N0000003	National Fence Systems, Inc.													
21-01137	06/02/21	FENCE - PINE ST PARK												
	1	FENCE - PINE ST PARK	666.93	1-01-26-310-035		B B&G: Building & Facility Repair	R	06/02/21	07/02/21				0241069-IN	N
21-01277	06/16/21	FENCE - DPW - WALKWAY												
	1	FENCE - DPW - WALKWAY	988.63	1-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	06/16/21	07/02/21				0241067-IN	N
	Vendor Total:		1,655.56											
N0000008	New Jersey Planning Officials													
21-01334	06/23/21	Training - W.Demasi												
	1	Training - W.Demasi	85.00	1-01-21-180-299		B Planning Board: Misc Other Expenses	R	06/23/21	06/30/21				51146	N
	Vendor Total:		85.00											
N0000022	NJ State Assn. of Chiefs Polic													
21-01058	05/19/21	109th ANNUAL TRAINING CONF.												
	1	109th ANNUAL TRAINING CONF.	1,195.00	1-01-25-240-215		B Police: School Training Prog	R	05/19/21	06/30/21				IN-10224	N
	Vendor Total:		1,195.00											
NEWH0005	New Horizon Communications													
21-01410	07/06/21	Internet Serv.7/1/21-7/31/21												
	1	Internet Serv.7/1/21-7/31/21	312.77	1-01-31-430-245		B Utilities - Internet	R	07/06/21	07/06/21				1591303	N
	2	778781-037078	299.19	1-01-31-430-245		B Utilities - Internet	R	07/06/21	07/06/21				1591304	N
			611.96											
	Vendor Total:		611.96											



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PARTS005	Parts Authority, LLC				Continued									
21-01212	06/11/21	BATTERY POST BJ - SHOP SUPPLY	21-00004	C										
1	BATTERY POST BJ - SHOP SUPPLY	2.39	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	04/12/21	07/02/21	300-243315	N					
21-01249	06/14/21	TRUCK#12 - SHOP SUPPLY	21-00004	C										
1	TRUCK#12 - SHOP SUPPLY	12.54	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	04/12/21	07/02/21	300-247354	N					
21-01250	06/14/21		21-00004	C										
1	TRUCK#23 - brake pads	58.73	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	04/12/21	07/02/21	055-119483	N					
21-01251	06/14/21	TRUCK#22 - BRAKE PADS	21-00004	C										
1	TRUCK#22 - BRAKE PADS	47.71	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	04/12/21	07/02/21	301-105443	N					
21-01252	06/14/21	TRUCK#10 - TRANS FLUID	21-00004	C										
1	TRUCK#10 - TRANS FLUID	45.28	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	04/12/21	07/02/21	300-246069	N					
21-01253	06/14/21	TRUCK#10- TRANS FLUID	21-00004	C										
1	TRUCK#10- TRANS FLUID	45.28	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	04/12/21	07/02/21	300-246212	N					
21-01269	06/14/21	TRANS FLUID & SHOP SUPPLY	21-00004	C										
1	TRANS FLUID & SHOP SUPPLY	30.88	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	04/12/21	07/02/21	301-104968	N					
2	TRANS FLUID & SHOP SUPPLY	42.72	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	05/12/21	07/02/21	301-104968	N					
3	TRANS FLUID & SHOP SUPPLY	45.28	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	05/12/21	07/02/21	301-104968	N					
		118.88												
21-01352	06/29/21	TRUCK#18 - BRAKES	21-00004	C										
1	TRUCK#18 - BRAKES	259.62	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	04/12/21	07/01/21	301-106450	N					
21-01353	06/29/21	police montecarlo - battery	21-00004	C										
1	police montecarlo - battery	92.40	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	04/12/21	07/01/21	301-106482	N					
21-01354	06/29/21	CREDIT	21-00004	C										
1	CREDIT	62.00	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	05/12/21	07/01/21	301-17094	N					
21-01379	07/01/21		21-00004	C										
1	STARTER - POLICE#404	233.31	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	04/12/21	07/08/21	301-107195	N					

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PARTS005 Parts Authority, LLC Continued														
	21-01380	07/01/21	OIL FILTER - SHOP SUPPLY	21-00004	C									
			1 OIL FILTER - SHOP SUPPLY			38.10	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	07/08/21		301-107910	N
	21-01381	07/01/21	GAS CAP - TRUCK#13	21-00004	C									
			1 GAS CAP - TRUCK#13			6.92	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	07/08/21		301-108322	N
	21-01383	07/01/21	CREDIT -	21-00004	C									
			1 CREDIT -			35.00-	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	07/08/21		301-17266	N
	Vendor Total:				982.51									
R0000046 RR Donnelley														
	21-01112	05/27/21	SAFETY PAPER-VITAL RECORDS											
			1 SAFETY PAPER-VITAL RECORDS			73.50	1-01-27-331-145	B Vital: Office Supplies	R	05/27/21	07/02/21		766527327	N
			2 SAFETY PAPER-VITAL RECORDS			147.00	1-01-27-331-145	B Vital: Office Supplies	R	05/27/21	07/02/21		766527327	N
	Vendor Total:				220.50									
RIGHT005 Rich Tree Services, Inc.														
	21-01057	05/19/21	prune trees - stevens ave											
			1 prune trees - stevens ave			2,637.68	1-01-28-379-080	B Shade Tree Horticultural Service	R	05/19/21	07/02/21		2102163	N
	Vendor Total:				2,637.68									
SANIT010 Sanitation Equipment Corp.														
	21-01260	06/14/21	TIPPER HANDLE & EMERGENCY SHUT											
			1 TIPPER HANDLE & EMERGENCY SHUT			212.35	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/14/21	06/30/21		57627	N
	Vendor Total:				212.35									
SPECT011 Spectrotel Holding Company LLC														
	21-01406	07/06/21	July'21 Invoice# 10340697											
			1 July'21 Invoice# 10340697			481.29	1-01-31-430-240	B Utilities - Telephone	R	07/06/21	07/06/21		10340697	N
	Vendor Total:				481.29									

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STAH005 James E. Stahl Esq.														
21-01231	06/11/21	Retainer Bill of June 2021	2021	21-00014 C										
1		Retainer Bill of June 2021	1,000.00	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	04/12/21	07/02/21			06-2021		N
21-01326	06/23/21	Historic Preservation		21-00014 C										
1		Historic Preservation	1,245.99	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	04/12/21	06/30/21			3-2021		N
Vendor Total:			2,245.99											
T0000003 The Hose Shop, Inc.														
21-01259	06/14/21	TRUCK#13 - HEATER HOSE		21-00010 C										
1		TRUCK#13 - HEATER HOSE	8.72	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/21	07/02/21			00254712		N
21-01359	06/29/21	truck#9 -hydraulic hose		21-00010 C										
1		truck#9 -hydraulic hose	19.80	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/21	07/01/21			00255938		N
21-01389	07/01/21	WATER JET HOSE - TRUCK# 15		21-00010 C										
1		WATER JET HOSE - TRUCK# 15	17.80	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/21	07/08/21			00257204		N
Vendor Total:			46.32											
T0000039 Trius, Inc.														
21-01320	06/23/21	Transition Tube-Street Sweeper												
1		Transition Tube-Street Sweeper	811.00	1-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	06/23/21	07/02/21			SI076324		N
Vendor Total:			811.00											
T0000059 Treasurer-State of New Jersey														
21-01396	07/01/21	Vehicle Registration Add-On												
1		Vehicle Registration Add-On	238.00	1-01-26-290-299		B Streets/Roads: Misc Other Expenses	R	07/01/21	07/08/21			210833360		N
Vendor Total:			238.00											
T0000091 The Hartford														
21-01434	07/07/21	Special Risk Accident('21-'22)												
1		Special Risk Accident('21-'22)	340.00	1-01-23-210-299		B Liability Ins: Misc Other Expenses	R	07/07/21	07/07/21			7/21-7/22		N
Vendor Total:			340.00											

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<b>TACTI005 Tactical Public Safety, LLC.</b>													
21-00977	05/12/21	RADIO EQUIPMENT											
1		1,892.50		1-01-25-240-075		B Police: General Hardware and Minor Too	R	05/12/21	07/02/21		21-212		N
21-01100 05/26/21 OEM radio battery & mic backup													
1		23.96		1-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	05/26/21	07/02/21		21-238		N
2		121.60		1-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	05/26/21	07/02/21		21-238		N
3		133.00		1-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	05/26/21	07/02/21		21-238		N
		278.56											
21-01207 06/09/21 BATTERY for Portable Radios													
1		239.40		1-01-25-240-075		B Police: General Hardware and Minor Too	R	06/09/21	06/30/21		BATTERY QUOTE		N
Vendor Total:		2,410.46											
<b>TAYLO005 Taylor Communications, Inc.</b>													
21-01000	05/13/21	Tickets/Notice Paper											
1		438.00		1-01-43-490-190		B Court: Printing & Binding	R	05/13/21	07/02/21		V9144657		N
2		385.00		1-01-43-490-190		B Court: Printing & Binding	R	05/13/21	07/02/21		V9144657		N
3		320.00		1-01-43-490-190		B Court: Printing & Binding	R	05/13/21	07/02/21		V9144657		N
		1,143.00											
Vendor Total:		1,143.00											
<b>TRICO005 Tricon Enterprises, Inc.</b>													
20-00549	03/04/20	DEMO - 131 S Broadway 189-2019											
2		14,356.39		C-04-19-002-001		B Demolition of 131 S Broadway	R	03/04/20	07/02/21		PAYMENT2-FINAL		N
3		119,325.91		C-04-19-002-001		B Demolition of 131 S Broadway	R	03/04/20	07/08/21		DECREASE		N
4		119,325.91		C-04-19-002-001		B Demolition of 131 S Broadway	R	07/02/21	07/08/21		DECREASE		N
		14,356.39											
Vendor Total:		14,356.39											
<b>UNIFI005 UniFirst Corporation</b>													
21-01248	06/14/21	UNIFORM RENTAL- 1260041454		21-00009	C								
1		8.82		1-01-26-305-045		B Solid Waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454		N
2		3.87		1-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	01/06/21	07/02/21		1260041454		N
3		7.06		1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454		N

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIFI005 UniFirst Corporation						Continued						
21-01248	06/14/21	UNIFORM RENTAL-	1260041454			Continued						
4		UNIFORM RENTAL-	1260041454	6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
5		UNIFORM RENTAL-	1260041454	7.06	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
6		UNIFORM RENTAL-	1260041454	8.23	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
7		UNIFORM RENTAL-	1260041454	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
8		UNIFORM RENTAL-	1260041454	10.77	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
9		UNIFORM RENTAL-	1260041454	25.96	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
10		UNIFORM RENTAL-	1260041454	3.96	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
11		UNIFORM RENTAL-	1260041454	5.50	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
12		UNIFORM RENTAL-	1260041454	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
13		UNIFORM RENTAL-	1260041454	10.77	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
14		UNIFORM RENTAL-	1260041454	25.96	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
15		UNIFORM RENTAL-	1260041454	3.96	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
16		UNIFORM RENTAL-	1260041454	5.50	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
17		UNIFORM RENTAL-	1260041454	10.77	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
18		UNIFORM RENTAL-	1260041454	25.96	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
19		UNIFORM RENTAL-	1260041454	3.96	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
20		UNIFORM RENTAL-	1260041454	5.50	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
21		UNIFORM RENTAL-	1260041454	29.15	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
22		UNIFORM RENTAL-	1260041454	10.77	1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
23		UNIFORM RENTAL-	1260041454	3.96	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
24		UNIFORM RENTAL-	1260041454	5.50	1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
25		UNIFORM RENTAL-	1260041454	29.15	1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
26		UNIFORM RENTAL-	1260041454	10.77	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
27		UNIFORM RENTAL-	1260041454	25.96	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
28		UNIFORM RENTAL-	1260041454	3.96	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
29		UNIFORM RENTAL-	1260041454	5.50	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
30		UNIFORM RENTAL-	1260041454	10.77	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
31		UNIFORM RENTAL-	1260041454	25.96	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
32		UNIFORM RENTAL-	1260041454	3.96	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
33		UNIFORM RENTAL-	1260041454	5.50	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
34		UNIFORM RENTAL-	1260041454	29.15	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
35		UNIFORM RENTAL-	1260041454	11.35	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
36		UNIFORM RENTAL-	1260041454	3.96	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
37		UNIFORM RENTAL-	1260041454	5.50	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
38		UNIFORM RENTAL-	1260041454	29.15	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N
39		UNIFORM RENTAL-	1260041454	11.35	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	07/02/21		1260041454	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIFI005 UniFirst Corporation				Continued										
21-01248	06/14/21	UNIFORM RENTAL-	1260041454	Continued										
40	UNIFORM RENTAL-	1260041454	25.96	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
41	UNIFORM RENTAL-	1260041454	3.96	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
42	UNIFORM RENTAL-	1260041454	5.50	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
43	UNIFORM RENTAL-	1260041454	29.15	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
44	UNIFORM RENTAL-	1260041454	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21	07/02/21	1260041454	N				
45	UNIFORM RENTAL-	1260041454	3.60	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
46	UNIFORM RENTAL-	1260041454	2.93	1-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	01/06/21	07/02/21	1260041454	N				
47	UNIFORM RENTAL-	1260041454	11.35	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
48	UNIFORM RENTAL-	1260041454	25.96	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
49	UNIFORM RENTAL-	1260041454	3.96	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
50	UNIFORM RENTAL-	1260041454	5.50	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
51	UNIFORM RENTAL-	1260041454	29.15	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
52	UNIFORM RENTAL-	1260041454	10.77	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
53	UNIFORM RENTAL-	1260041454	25.96	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
54	UNIFORM RENTAL-	1260041454	3.96	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
55	UNIFORM RENTAL-	1260041454	5.50	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
56	UNIFORM RENTAL-	1260041454	2.15	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
57	UNIFORM RENTAL-	1260041454	25.96	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
58	UNIFORM RENTAL-	1260041454	25.96	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	07/02/21	1260041454	N				
			706.73											
21-01313	06/22/21	UNIFORM RENTAL -	1260044536	21-00009	C									
1	UNIFORM RENTAL -	1260044536	11.94	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
2	UNIFORM RENTAL -	1260044536	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21	06/30/21	1260044536	N				
3	UNIFORM RENTAL -	1260044536	11.74	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
4	UNIFORM RENTAL -	1260044536	28.32	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
5	UNIFORM RENTAL -	1260044536	4.32	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
6	UNIFORM RENTAL -	1260044536	6.00	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
7	UNIFORM RENTAL -	1260044536	10.77	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
8	UNIFORM RENTAL -	1260044536	25.96	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
9	UNIFORM RENTAL -	1260044536	3.96	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
10	UNIFORM RENTAL -	1260044536	5.50	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
11	UNIFORM RENTAL -	1260044536	29.15	1-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
12	UNIFORM RENTAL -	1260044536	11.74	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
13	UNIFORM RENTAL -	1260044536	28.32	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				
14	UNIFORM RENTAL -	1260044536	4.32	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	06/30/21	1260044536	N				

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIFI005 UniFirst Corporation				Continued										
	21-01313	06/22/21	UNIFORM RENTAL - 1260044536	Continued										
	15		UNIFORM RENTAL - 1260044536		1-01-26-307-045	6.00		B Sewer: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	16		UNIFORM RENTAL - 1260044536		1-01-26-305-045	7.45		B Solid waste: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	17		UNIFORM RENTAL - 1260044536		1-01-26-290-045	11.74		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	18		UNIFORM RENTAL - 1260044536		1-01-26-290-045	28.32		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	19		UNIFORM RENTAL - 1260044536		1-01-26-290-045	4.32		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	20		UNIFORM RENTAL - 1260044536		1-01-26-290-045	6.00		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	21		UNIFORM RENTAL - 1260044536		1-01-26-290-045	31.80		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	22		UNIFORM RENTAL - 1260044536		1-01-26-290-045	8.04		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	23		UNIFORM RENTAL - 1260044536		1-01-26-290-045	11.74		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	24		UNIFORM RENTAL - 1260044536		1-01-26-290-045	28.32		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	25		UNIFORM RENTAL - 1260044536		1-01-26-290-045	4.32		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	26		UNIFORM RENTAL - 1260044536		1-01-26-305-045	6.00		B Solid waste: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	27		UNIFORM RENTAL - 1260044536		1-01-26-305-045	8.04		B Solid waste: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	28		UNIFORM RENTAL - 1260044536		1-01-26-290-045	9.60		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	29		UNIFORM RENTAL - 1260044536		1-01-26-310-045	8.04		B B&G: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	30		UNIFORM RENTAL - 1260044536		1-01-26-307-045	8.43		B Sewer: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	31		UNIFORM RENTAL - 1260044536		1-01-26-305-045	6.87		B Solid waste: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	32		UNIFORM RENTAL - 1260044536		1-01-26-305-045	8.23		B Solid waste: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	33		UNIFORM RENTAL - 1260044536		1-01-26-305-045	7.45		B Solid waste: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	34		UNIFORM RENTAL - 1260044536		1-01-26-315-299	3.87		B Vehicle Maint: Misc Other Expenses	R	01/06/21	06/30/21		1260044536	N
	35		UNIFORM RENTAL - 1260044536		1-01-26-290-045	3.60		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	36		UNIFORM RENTAL - 1260044536		1-01-26-306-299	2.93		B Recycling: Miscellaneous Other Expenses	R	01/06/21	06/30/21		1260044536	N
	37		UNIFORM RENTAL - 1260044536		1-01-26-290-045	8.62		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	38		UNIFORM RENTAL - 1260044536		1-01-26-305-045	8.82		B Solid waste: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
	39		UNIFORM RENTAL - 1260044536		1-01-26-290-045	2.15		B Streets/Roads: Clothing & Uniforms	R	01/06/21	06/30/21		1260044536	N
						426.61								
			Vendor Total:			1,133.34								

V0000001 Verizon														
	21-01263	06/14/21	6/6/2021 732-525-0192											
	1	6/6/2021	732-525-0192	212.25	1-01-31-430-240			B Utilities - Telephone	R	06/14/21	06/30/21			N
	21-01339	06/23/21	6/15/21 250-717-101-0001-94											
	1	6/15/21	250-717-101-0001-94	1,676.26	1-01-31-430-240			B Utilities - Telephone	R	06/23/21	06/30/21			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
W0000026	whirl Construction, Inc.													
21-01261	06/14/21	PLAYGROUND MULCH - WOOD FIBER												
	1	PLAYGROUND MULCH - WOOD FIBER		1,405.00	1-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	06/14/21	06/30/21			21-6900		N
	Vendor Total:			1,405.00										
WELLS010	wellspring, Inc.													
21-01232	06/11/21	Cultural Competence Training												
	1	Cultural Competence Training		250.00	G-02-41-755-302	B Municipal Alliance	R	06/11/21	07/02/21			'21 CULTURAL		N
21-01233	06/11/21	Life Skills Training												
	1	Life Skills Training		3,360.00	G-02-41-755-302	B Municipal Alliance	R	06/11/21	07/02/21			'21 LIFE SKILLS		N
21-01333	06/23/21	Cultural Training												
	1	Cultural Training		250.00	G-02-41-755-302	B Municipal Alliance	R	06/23/21	06/30/21			3169		N
	Vendor Total:			3,860.00										
XTEL0005	Xtel, Inc.													
21-01393	07/01/21	June'21 inv.211201507												
	1	June'21 inv.211201507		2,161.42	1-01-31-430-240	B Utilities - Telephone	R	07/01/21	07/01/21			211811507		N
	Vendor Total:			2,161.42										
Total Purchase Orders:		158	Total P.O. Line Items:		346	Total List Amount:		476,265.62	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	54,547.80	0.00	54,547.80	0.00	0.00	54,547.80
CURRENT FUND	1-01	337,181.27	0.00	337,181.27	0.00	0.00	337,181.27
CAPITAL FUND	C-04	53,659.56	0.00	53,659.56	0.00	0.00	53,659.56
GRANT FUND	G-02	30,876.99	0.00	30,876.99	0.00	0.00	30,876.99
Total of All Funds:		476,265.62	0.00	476,265.62	0.00	0.00	476,265.62

**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.

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.

	Decrease	Increase	Net Debt
Net Debt as per Annual Debt Statement	(Since December 31, last past)		
<b>Bonds and Notes for School Purposes</b>	\$	\$	\$
<b>Bonds and Notes for Self-Liquidating Purposes</b>	\$	\$	\$
<b>Other Bonds and Notes</b>	\$	\$	\$
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$20,320,048.00	\$1,020,000.00	\$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
		\$3,665,000.00	\$0.00	\$3,665,000.00

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	Value
(1) <u>2018</u>		\$918,730,111.00
(2) <u>2019</u>		\$948,984,734.00
(3) <u>2020</u>		\$994,216,591.00
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); N.J.S.A. 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>	\$14,089,152.09
16	Excess of line 14 over line 15	\$0.00

### Computation of Regional School Indebtedness

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)
	1 Amount	2 Percentage			
			%		
<b>Totals</b>			%		

**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)

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. **When an outside police detail is scheduled or goes beyond eight hours, those hours will be charged at a rate of 1 ½ times the hourly rate (\$165.00 per hour).****
- (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:

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

ORDINANCE NO. 2021-13

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 – 249 Second Street -  
MOSMAN

**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 Street

Sign to be placed 115 feet from the curb line of Second Street/Stockton Street in front of the residence at 229 Second Street.

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

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

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

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

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: July 14, 2021  
First Publication:  
Approved on Final Reading:  
Final Publication:

**CITY OF SOUTH AMBOY**

**ORDINANCE # 2021-14**

**ORDINANCE OF THE CITY OF SOUTH AMBOY,  
COUNTY OF MIDDLESEX, STATE OF NEW JERSEY,  
RELEASING, EXTINGUISHING AND VACATING  
THE RIGHTS OF THE PUBLIC TO A PORTION OF  
SOUTH STEVENS AVENUE**

**WHEREAS**, the City of South Amboy (“the City”) has received a request to vacate a portion of the right-of-way of South Stevens Avenue within the City; and

**WHEREAS**, the Mayor and Governing body have determined that the public interest can best be served by abandoning, vacating, releasing and extinguishing any and all public rights which the City may have in a portion of South Stevens Avenue as set forth hereinbelow; and

**WHEREAS**, N.J.S.A. 40:67-1b provides that a municipality may vacate any public street, highway, land or alley or any part thereof;

**NOW, THEREFORE**, be it Ordained by the Mayor and Council of the City of South Amboy, county of Middlesex, State of New Jersey, as follows:

**Section 1.** The public rights and interest of a limited portion of South Stevens Avenue, more particularly described as follows (Attachment A) and represented on the attached survey map (Attachment B), is hereby vacated, abandoned and released to the adjoining property as reflected on the Official Tax Map of the City of South Amboy;

**SEE ATTACHED LEGAL DESCRIPTION (ATTACHMENT ‘A’) AND  
SURVEY MAP (ATTACHMENT ‘B’) WHICH ARE  
INCORPORATED BY REFERENCE HEREIN**

**Section 2.** The public rights, interest and obligations of the aforementioned property, more particularly described in Section 1, are hereby vacated, abandoned and released and the said public rights are released to the abutting property owner of the aforesaid street.

**Section 3.** The City hereby expressly reserves and excerpts from vacation all rights and privileges possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the “Cable Television Act,” P.L. 1972, c. 186 (N.J.S.A. 48:5A-1 et. seq.) to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated, together with the right of ingress and egress over and upon the same in order to effectuate such purposes. The City further expressly reserves and excepts from the vacation any present or future rights and privileges it possesses for installing, maintaining, repairing and replacing utility or other necessary easements in the vacated area.

**Section 4.** The rights and privileges of the City of South Amboy, and any and all fire companies authorized by the City to perform fire protection services in the municipality, to install, maintain, repair, and replace any existing fire hydrants; and the right and privilege to make use of said fire hydrants, and to have access to and ingress to and egress from said fire hydrants, are hereby expressly reserved and excepted from this vacation.

**Section 5.** The adjoining Property Owner shall amend its Deed to include the vacated property and acknowledge the reservation of rights in Section 3 and 4 of this Ordinance.

**Section 6.** The Governing Body hereby directs the City Clerk to file a copy of this Ordinance, certified under the seal of the municipality to be a true copy of said Ordinance, together with a copy of the proof of publication, with the Clerk of Middlesex County pursuant to the provisions of N.J.S.A. 49:67-21.

**Section 7.** All Ordinances or parts of Ordinances which are inconsistent with the provisions hereof are, to the extent of such inconsistencies, hereby repealed.

This Ordinance shall take effect upon final passage and publication in accordance with the law.

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Deborah Brooks, Municipal Clerk

Introduced on First Reading: July 14, 2021

Date of Publication:

Adopted on Second Reading:

Date of Final Publication:

**VACATION OF A PORTION OF SOUTH STEVENS AVENUE  
SITUATED IN  
CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY**

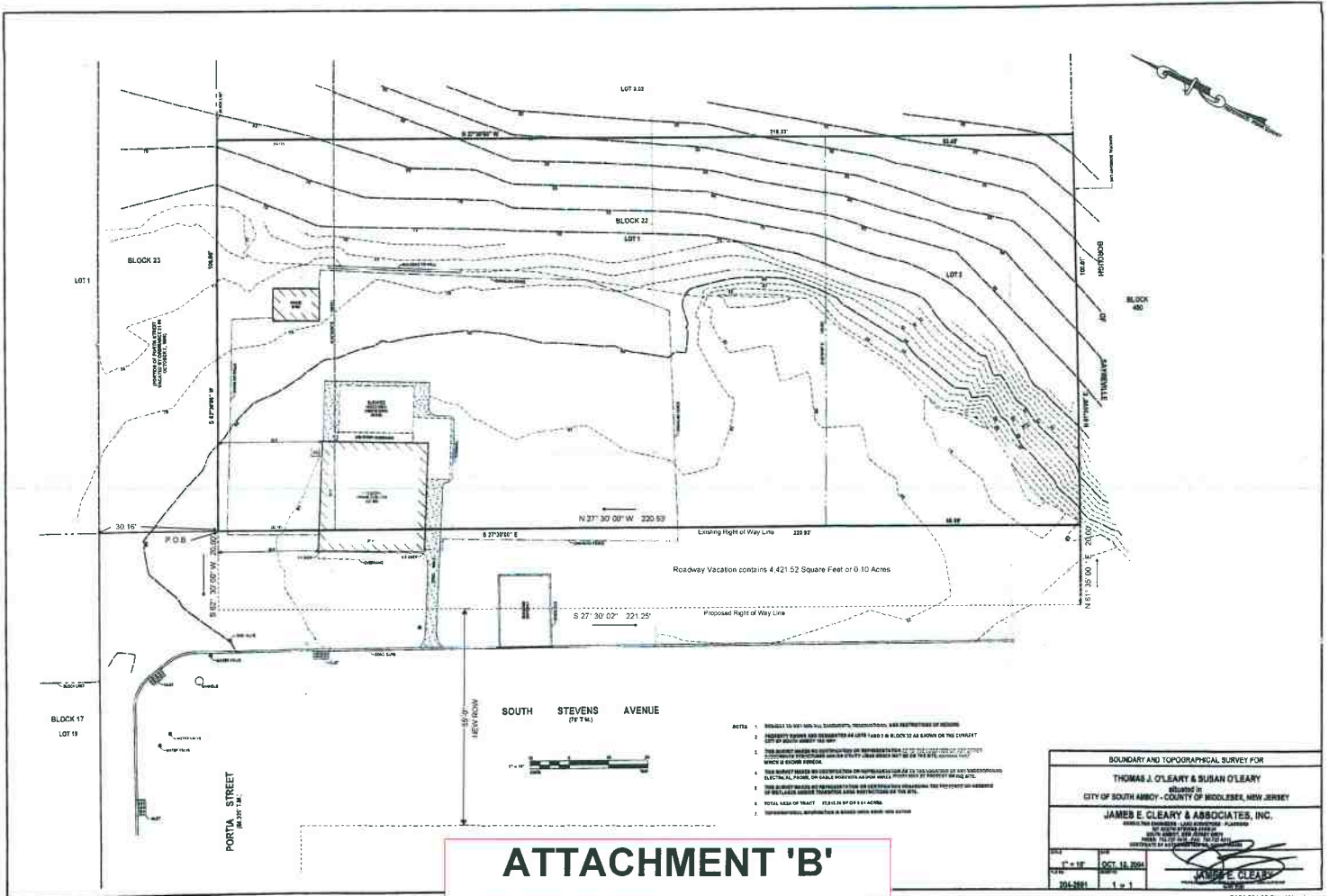
All that tract or parcel of land and premises, hereinafter particularly described, situate in the City of South Amboy, Middlesex County, New Jersey, more particularly bounded and described as follows:

Beginning at a point in the easterly right of way line of South Stevens Avenue (75 feet wide right of way), said point be distant 30.16 feet southeasterly, along the same, from the intersection of the northern right of way line of Portia Street (60.32 feet wide right of way) with the easterly right of way line of South Stevens Avenue. And from said Point of Beginning; thence running,

1. **S 62° 30' 00" W, 20.00'** Southwesterly to a point in the ROW of South Stevens Avenue, thence;
2. **S 27° 30' 02" E, 221.25'**, thence;
3. **N 61° 35' 00" E, 20.00'** to a point in the sideline of South Stevens Avenue ROW, said point being the southeast corner of Lot 2 in Block 22, thence;
4. **N 27° 30' 00" W, 220.93'** to the northwest corner of Lot 1 in Block 22, and place of beginning.

The above tract of land contains **4421.52 SF or 0.10 acres**.

**ATTACHMENT 'A'**



**ATTACHMENT 'B'**

- NOTES:**
1. SUBJECT TO ALL LOCAL ORDINANCES, REGULATIONS, AND RESTRICTIONS OF RECORD.
  2. PROPERTY LINES ARE ESTABLISHED BY LOTS 1 AND 2 & BLOCK 22 AS SHOWN ON THE CONVEY CITY OF SOUTH ARROYO 1987 MAP.
  3. THIS SURVEY WAS CONDUCTED BY MEASUREMENTS TO THE CORNERS OF THE PROPERTY WHICH IS BEING SURVEYED.
  4. THIS SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE PROVISIONS OF THE PROFESSIONAL ELECTRICAL PRACTICE ACT, OR SHALL BE CONSIDERED AS SUCH UNTIL PROVED BY THE CITY OF SOUTH ARROYO.
  5. THIS SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE PROVISIONS OF THE PROFESSIONAL ELECTRICAL PRACTICE ACT, OR SHALL BE CONSIDERED AS SUCH UNTIL PROVED BY THE CITY OF SOUTH ARROYO.
  6. THIS SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE PROVISIONS OF THE PROFESSIONAL ELECTRICAL PRACTICE ACT, OR SHALL BE CONSIDERED AS SUCH UNTIL PROVED BY THE CITY OF SOUTH ARROYO.
  7. THIS SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE PROVISIONS OF THE PROFESSIONAL ELECTRICAL PRACTICE ACT, OR SHALL BE CONSIDERED AS SUCH UNTIL PROVED BY THE CITY OF SOUTH ARROYO.

<b>BOUNDARY AND TOPOGRAPHICAL SURVEY FOR</b>	
<b>THOMAS J. O'LEARY &amp; SUSAN O'LEARY</b>	
RESIDENTS OF <b>CITY OF SOUTH ARROYO - COUNTY OF MIDDLESEX, NEW JERSEY</b>	
<b>JAMES E. CLEARY &amp; ASSOCIATES, INC.</b>	
REGISTERED PROFESSIONAL ENGINEER STATE OF NEW JERSEY NO. 12547 EXPIRES 12/31/2005	
DATE: <b>OCT 18, 2004</b>	SCALE: <b>1" = 1'</b>
BY: <i>[Signature]</i>	DATE: <b>10/18/04</b>
PROJECT: <b>304-2881</b>	SHEET: <b>1 of 1</b>