

**AGENDA
BUSINESS/COUNCIL MEETING
AUGUST 18, 2021**

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

6:00 P.M.

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

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 #21-159 through #21-180 are hereby approved. **SECONDED by:** _____. **ROLL CALL**

VOTE:

- | | |
|------------|--|
| NO. 21-159 | RESOLUTION APPROVING RESOLUTION REQUESTING APPROVAL TO JOIN THE HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION |
| NO. 21-160 | RESOLUTION AUTHORIZING TAX SALE REFUND – RILEY |
| NO. 21-161 | RESOLUTION INCREASING THE CONTRACT FOR THE AWARD OF A FAIR AND OPEN CONTRACT FOR SPECIAL SERVICES ENGINEER – GROTTO ENGINEERING ASSOCIATES |
| NO. 21-162 | RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND TO GORDON STREET ASSOCIATES, LLC – PROJECT 608048 |
| NO. 21-163 | RESOLUTION APPROVING FINAL PAYMENT, ACCEPTANCE OF MAINTENANCE BOND AND PERFORMANCE BOND RELEASE FOR COMMUNITY CENTER WATERPROOFING REPAIRS – GEOCON INDUSTRIES |
| NO. 21-164 | AUTHORIZING AGREEMENT FOR SHARED SERVICES WITH WOODBRIDGE TOWNSHIP FOR ANIMAL CONTROL SERVICES |
| NO. 21-165 | A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR REVENUES DERIVED FROM THE AFFORDABLE HOUSING TRUST FUND BY N.J.S.A. 40A:12A-3 ET SEQ. |

- NO. 21-166 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 – BODY CAMERAS GRANT
- NO. 21-167 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 – AMERICAN RESCUE PLAN GRANT
- NO. 21-168 RESOLUTION CITY OF SOUTH AMBOY GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT CYCLE JULY 2020-JUNE 2025
- NO. 21-169 RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE CENTRAL JERSEY JOINT INSURANCE FUND
- NO. 21-170 AUTHORIZATION TO PURCHASE TWO 3 CAMERA P720 MOBILE LAW ENFORCEMENT AUTOMATED LICENSE PLATE RECOGNITION SYSTEMS
- NO. 21-171 AUTHORIZATION TO PURCHASE THIRTY TWO (32) PANASONIC BWC4000 HD BODY CAMS
- NO. 21-172 AUTHORIZATION TO PURCHASE TWO (2) CHEVY TAHOES FOR THE SAFD FROM MALL CHEVROLET – ESCNJ CONTRACT 20/21-09
- NO. 21-173 AUTHORIZING TAX REFUND – CORELOGIC
- NO. 21-174 AUTHORIZATION FOR VETERAN TAX ADJUSTMENT – LEE
- NO. 21-175 A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR REVENUES DERIVED FROM THE D.A.R.E. DONATION TRUST FUND N.J.S.A. 40A:5-29
- NO.21-176 A RESOLUTION AUTHORIZING THE PURCHASE OF TWO 2021 POLICE INTERCEPTOR SUVs FOR THE SAPD
- NO. 21-177 A RESOLUTION AUTHORIZING THE PURCHASE OF TWO WHELAN EMERGENCY LIGHTING PACKAGES FOR THE SAFD
- NO. 21-178 RESOLUTION AUTHORIZING THE RELEASE OF THE MAINTENANCE BOND TO DAVID STREET PROPERTIES, LLC.
- NO. 21-179 RESOLUTION AUTHORIZING THE PURCHASE OF 40 SETS OF SCOTT SCBA GEAR FOR THE FIRE DEPARTMENT
- NO. 21-180 ESTATE TAX REFUND – ESTATE OF JOHN O’LEARY

RESOLUTIONS:

RESOLUTION NO. 21-181
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 July 14, 2021 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 21-181 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 21-182
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 August 12, 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. 21-182 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

SECOND READING/ADOPTION

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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2021-13 is hereby adopted.
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.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2021-14 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

FIRST READING/INTRODUCTION

ORDINANCE NO. 2021-15

AN ORDINANCE AMENDING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS" FOR THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – REMOVE DOMBROWSKI – 145 S. PINE AVE.

MOVED by: _____, that Ordinance #2021-15 be introduced on first reading and advertised for second reading which is scheduled for the September 15, 2021 meeting.
SECONDED by: _____, **ROLL CALL VOTE**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #21-159

**RESOLUTION REQUESTING APPROVAL TO JOIN THE HUNTERDON COUNTY
EDUCATIONAL SERVICES COMMISSION**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Hunterdon County Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS the City of South Amboy, County of Middlesex, New Jersey desires to become a member of the Hunterdon County Educational Services Commission and desires to use various contracts to acquire products, equipment or other services.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the City of South Amboy that it is in full support of becoming a member of the Hunterdon County Educational Services Commission and hereby authorize the appropriate township officials to complete all necessary paperwork to become a member.

MICHAEL GROSS
Council President

I certify the foregoing to be a true copy of a resolution adopted by the South Amboy City Council at a meeting held on August 18, 2021

Deborah Brooks, RMC

	<i>Moved</i>	<i>Seconded</i>	<i>Ayes</i>	<i>Nays</i>	<i>Absent</i>	<i>Abstain</i>
DATO						
NOBLE						
MCLAUGHLIN						
REILLY						
GROSS						

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

RESOLUTION NO. 21-160
TAX SALE REFUND - RILEY

WHEREAS, an overpayment of \$294.49 was made by Jill Riley for sewer user fees on account 99978785-0, 16 Barkalow St, City of South Amboy, County of Middlesex, Block 155 Lot 9 due to sale of property; and

WHEREAS, the tax collector has certified the above payment has been made and on file in the tax collector's office; and

WHEREAS, Jilly Riley has requested a refund; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check to Jill Riley in the amount of \$294.49 and the tax collector authorized to adjust sewer account 99978785-0.

Jill Riley
29 Schmitt St
Sayreville, NJ 08872-1210

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 21-161

**RESOLUTION INCREASING THE CONTRACT FOR THE AWARD OF A
FAIR AND OPEN CONTRACT FOR SPECIAL SERVICES ENGINEER -
GROTTO ENGINEERING ASSOCIATES**

WHEREAS, the South Amboy City Council adopted Resolution No. 21-037, awarding the contract for Special Engineer Services to Grotto Engineering Associates: and

WHEREAS, the Resolution sets the amount of the contract not to exceed \$40,000.00 without prior authorization of the City; and

WHEREAS, additional professional services are necessary in the amount of \$20,000.00; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available, as evidenced by the Chief Financial Officer'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, that Resolution No. 21-037 is hereby amended to increase the maximum amount to be paid under the contract to \$60,000.00.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 21-162

**RESOLUTION AUTHORIZING THE RELEASE OF THE
CASH BOND TO GORDON STREET ASSOCIATES, LLC – PROJECT 608048**

WHEREAS, Gordon Street Associates, LLC issued a Cash Bond in the amount of \$3,556.33 for Project 608048: and

WHEREAS, the City Zoning Officer/Planning Board Consultant, Jason Valetutto, PE, PP, reported on July, 2021 that a replacement bond had been posted by PJV Builders, and recommends that the Cash Bond in the amount of \$3,556.33 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 \$3,556.33 shall be released to the applicant; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Board Consultant, the Construction Official, Gordon Street Associates, LLC, Dan Balka, Chief Financial Officer and to Glenn Skarzynski, Business Administrator.

Deborah Brooks

From: Kristal Manion
Sent: Friday, July 16, 2021 9:04 AM
To: Deborah Brooks; Dan Balka
Subject: FW: Cash Bond Release, Gordon Street Associates, LLC, Gordon Street

Good Morning,

Please see below Recommendation to Release the Cash Bond in the amount of \$3,556.33 for Proj. 608048.
Can this please be placed on the 8/18/21 meeting for Resolution to release?

Thank You,

Kristal

From: Angelo & Jason Valetutto <ajvengineering@comcast.net>
Sent: Friday, July 16, 2021 8:16 AM
To: Kristal Manion <manionk@southamboynj.gov>
Subject: Cash Bond Release, Gordon Street Associates, LLC, Gordon Street

Kristal,

Thank you for sending me the accounting for PJV Builders and the prior owner Gordon Street Associates, LLC. I find that the remaining Cash Bond in the amount of \$3,556.33 (project ID 608048) can be released. The current owner, PJV Builders, posted a replacement Cash Bond in the amount of \$3,534.15 (project ID 615067) on 8/10/15. This office should have recommended the release of the Gordon Street Associates, LLC when the PJV Builders posted the replacement Cash Bond. Please let me know if you need anything further to release the \$3,556.33 to Gordon Street Associates, LLC.

As always, thank you for your assistance,
Angelo

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #21-163

**RESOLUTION APPROVING FINAL PAYMENT, ACCEPTANCE OF MAINTENANCE BOND
AND PERFORMANCE BOND RELEASE FOR COMMUNITY CENTER WATERPROOFING
REPAIRS – GEOCON INDUSTRIES**

WHEREAS, the City of South Amboy adopted a Resolution No. 20-292, which awarded the contract for the waterproofing repairs at the Community Center to Geocon Industries, Inc., 137 S. Broadway, Suite A-3, South Amboy, NJ; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a final payment of \$23,690.00 on July 14, 2021 attached; and

WHEREAS, Geocon Industries Inc., issued a Performance Bond in the amount of \$72,000.00; and

WHEREAS, the City Engineer, Mark Rasimowicz, has recommended that the Performance guaranty be released to Geocon Industries, Inc. in the full bond amount of \$72,000.00 and a Maintenance Bond in the amount of \$9,425.00 be accepted.

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

1. Final payment approved by the Project Engineer on July 14, 2021, in the total amount of \$23,690.00 is approved.
2. The aforesaid Performance Bond shall be released in the amount of \$72,000.00
3. The Maintenance Bond in the amount of \$9,425.00 be accepted.
4. The Mayor or Business Administrator is hereby directed to execute Final payment and release the performance bond on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

CENTER STATE ENGINEERING

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

July 14, 2021

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

Re: City of South Amboy
Community Center Waterproofing Repairs
CSE No. SA 20-011-01
Recommendation of Payment #2 – FINAL
Recommendation of Bond Release

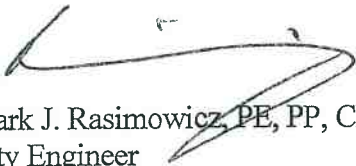
Dear Mr. Skarzynski:

Enclosed is invoice #3 dated July 2, 2021, in the amount of \$23,690.00 prepared by Geocon Industries, Inc. for final payment and the retainage held for the above noted project. Our office has inspected the work completed and has found same to be satisfactory. Therefore, it is our recommendation that Payment #3 - FINAL be processed and payment in the amount of **\$23,690.00** be made to the contractor.

Also enclosed is the project maintenance bond in the amount of \$9,425.00. Consequently, this office recommends the release of the project Performance Bond.

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

Very Truly Yours,



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

MJR/dh

CC: Dan Balka, CFO (w/ original enclosures)
Deborah Brooks, City Clerk (w/ enclosures)
Kristal Manion, City of South Amboy (w/ enclosures)
Geocon Industries, Inc. (w/out enclosures)

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

**RESOLUTION NO. 21-164
AUTHORIZING AGREEMENT FOR SHARED SERVICES WITH WOODBRIDGE
TOWNSHIP FOR ANIMAL CONTROL SERVICES**

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 Animal Control Services in the form substantially similar to that annexed hereto for the period retroactive to July 1, 2021 through June 30, 2022.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 21-165

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR REVENUES DERIVED FROM THE AFFORDABLE HOUSING TRUST FUND BY N.J.S.A. 40A:12A-3 ET SEQ.

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, N.J.S.A. 40A: 12A-3 et seq. provides for receipts of Affordable Housing Trust fund by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Affordable Housing Trust are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Affordable Housing Trust as per N.J.S.A. 40A:12A-3 et seq.
2. The Clerk of the City of South Amboy is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #21-166

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

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

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

WHEREAS, the City of South Amboy has been awarded a \$67,254.00 Grant from the New Jersey Department of Law & Public Safety Office of the Attorney General; and

WHEREAS, the City wishes to direct this amount toward the purposes as allowed under the program; and

WHEREAS, the City wishes to include this amount in the 2021 budget as a revenue and appropriation;

NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that permission be requested of the Director of the Division of Local Government Services to approve the insertion of \$67,254.00 a special item of revenue which is available as a revenue from NJ, Dept. of Law & Public Safety, Body Worn Camera Grant.

BE IT FURTHER RESOLVED that a like sum of \$67,254.00 be and the same is hereby appropriated under the caption of:

NJ Dept. of Law & Public Safety, Body Worn Camera Grant

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #21-167

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

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

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

WHEREAS, the City of South Amboy has been awarded a \$960,438.66 Grant from the American Rescue Plan; and

WHEREAS, the City wishes to direct this amount toward the purposes as allowed under the program; and

WHEREAS, the City wishes to include this amount in the 2021 budget as a revenue and appropriation;

NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that permission be requested of the Director of the Division of Local Government Services to approve the insertion of \$960,438.66 as a special item of revenue which is available as a revenue from the American Rescue Plan Grant.

BE IT FURTHER RESOLVED that a like sum of \$960,438.66 be and the same is hereby appropriated under the caption of:

American Rescue Plan Grant

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION 21-168

Resolution City of South Amboy -
Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020-June 2025

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

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

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

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

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

1. The South Amboy City Council does hereby authorize acceptance of funding for strategic plan for the North Brunswick Municipal Alliance grant for fiscal year FY22 July 1, 2021 – June 30, 2022 in the amount of:

DEDR	\$ 6,228.00
Cash Match	\$ 1,572.00
In-Kind	\$ 4,716.00

2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____

Fred Henry, Mayor

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 21-169
RESOLUTION FOR RENEWAL OF MEMBERSHIP
IN THE
CENTRAL JERSEY JOINT INSURANCE FUND**

WHEREAS, the City of South Amboy is a member of the Central Jersey Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2021 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The city of South Amboy agrees to renew its membership in the Central Jersey Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverage's, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Central Jersey Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

FRED HENRY, MAYOR

ATTEST: Deborah Brooks, Clerk

DATE

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 21-170
AUTHORIZATION TO PURCHASE TWO 3 CAMERA P720 MOBILE LAW ENFORCEMENT
AUTOMATED LICENSE PLATE RECOGNITION SYSTEMS.**

WHEREAS, there is a need to purchase two (2) 3-camera P720 Mobile Law Enforcement ALPR Systems for the City of South Amboy Police Department; and

WHEREAS, these two (2) systems are being purchased from General Sales Administration through New Jersey State Contract #17-FLEET-00760; and

WHEREAS, the ALPR Systems has a total purchase price of \$34,211.00 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the New Jersey State Contract in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase two (2) P720 Mobile Law Enforcement ALPR Systems in the total amount of \$34,211.00

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$34,211.00 will be available in account: C-04-21-001-003, Various Police Dept. Funds.

Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 21-171
AUTHORIZATION TO PURCHASE THIRTY TWO (32) PANASONIC BWC4000 HD
BODY CAMS.**

WHEREAS, there is a need to purchase thirty two (32) Panasonic BWC4000 HD Body Cams for the City of South Amboy Police Department; and

WHEREAS, these are being purchased from Wireless Electronics Inc. dba Wireless Communications and Electronics through NASPO NJ Contract #89980; and

WHEREAS, the cameras have a total purchase price of \$212,569.23 which will be paid out in three annual payments of \$70,856.42 per year starting in 2021 and funds of \$70,856.42 are available; and

WHEREAS, public bids are not required when the purchase is under the New Jersey State Contract in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase thirty two (32) Panasonic BWC4000 HD Body Cams for the City of South Amboy Police Department with the first of three annual payments of \$70,856.42

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$70,856.42 will be available in accounts: G-02-41-800-064 Grants (\$67,254.00) and C-04-21-001-003 Capital (\$3,602.42)

Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 21-172
AUTHORIZATION TO PURCHASE TWO (2) CHEVY TAHOES FOR THE SAFD FROM
MALL CHEVROLET – ESCNJ CONTRACT 20/21-09**

WHEREAS, there is a need to purchase two (2) 2021 Chevy Tahoes for the South Amboy Fire Department; and

WHEREAS, these two (2) vehicles are being purchased through ESCNJ Contract 20-21-09; and

WHEREAS, the price is \$40,735.76 each and the total amount of the purchase for two (2) vehicles is \$81,471.52 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the Cranford Co-Op Agreement in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase two (2) 2021 Chevy Tahoes from Mall Chevrolet in the total amount of \$81,471.52

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$81,471.52 will be available in account: C-04-21-001-006 for SAFD vehicle acquisition.

Dan Balka, Chief Financial Officer
Dated:

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

**RESOLUTION NO. 21-173
AUTHORIZING TAX REFUND OF OVERPAYMENT - CORELOGIC**

WHEREAS, an overpayment was made by Corelogic on the following properties in the City of South Amboy, County of Middlesex on the 3rd quarter of 2021; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
87	6		424 Bordentown Ave	1893.86
93	23		751 Campbell St	<u>2042.74</u>
				\$ 3936.60

WHEREAS, the tax collector has certified the above payment has been made and on file in the tax collector's office; and

WHEREAS, Corelogic has requested a refund; and

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of \$3936.60 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$3636.60.

Corelogic Centralized Refunds
3001 Hackenberry Rd
Irving, TX 75063-0156

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO.21-174
AUTHORIZATION FOR VETERAN TAX ADJUSTMENT - LEE**

WHEREAS, Sang Lee, 901 Bayside Ct. in the City of South Amboy, County of Middlesex, Block 161.04, Lot 1 C0901 on the tax map applied for a Veteran property tax deduction for the year 2021, and;

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

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

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

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

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 21-175

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR REVENUES DERIVED FROM THE D.A.R.E. DONATION TRUST FUND N.J.S.A. 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, N.J.S.A. 40A:5-29 provides for receipt of donated revenues from the D.A.R.E. Donation Trust fund by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Affordable Housing Trust are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the D.A.R.E. Donation Trust as per N.J.S.A. 40A:5-29 et seq.
2. The Clerk of the City of South Amboy is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-176
AUTHORIZATION TO PURCHASE TWO 2021 POLICE INTERCEPTOR SUVs FOR THE
SAPD**

WHEREAS, there is a need to purchase two (2) 2021 Police Interceptor SUVs for the City of South Amboy Police Department; and

WHEREAS, these two (2) vehicles are being purchased through ESCNJ Co-Op Agreement, Contract #MCESCCPS-ESCNJ 20/21-09; and

WHEREAS, each vehicle has a price of \$49,780.66 and the total amount of the purchase for two (2) vehicles is \$99,561.32 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the Cranford Co-Op Agreement in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase two (2) 2019 Police Interceptor SUV from Beyer Ford, 170 Ridgedale Ave., Morristown, NJ 07960 in the total amount of \$99,561.32

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$99,561.32 will be available in account: 1-01-44-900-400 for Safety Equipment and Vehicles.

Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-177
AUTHORIZATION TO PURCHASE TWO WHELAN EMERGENCY LIGHTING PACKAGES**

WHEREAS, there is a need to purchase two (2) 2021 Police Interceptor SUVs for the City of South Amboy Fire Department; and

WHEREAS, these two (2) emergency lighting packages are being purchased through Whelan NJ State Contract #17-FLEET-00761, Progard NJ State Contract #17-FLEET-00768, and Havis NJ State Contract#17-FLEET-00719 from East Coast Highway; and

WHEREAS, each emergency lighting package has a price of \$24,493.48 and the total amount of the purchase for two (2) emergency lighting packages is \$48,986.96 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the Cranford Co-Op Agreement in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase two (2) Whelan Emergency Lighting Packages from East Coast Emergency Lighting, 200 Mecco Dr., Millstone, NJ 08535 in the total amount of \$48,986.96.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$48,986.96 will be available in account: C-04-21-001-006 – Acquisition of SUVs for SAFD.

Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 21-178

**RESOLUTION AUTHORIZING THE RELEASE OF THE
MAINTENANCE BOND TO DAVID STREET PROPERTIES, LLC.**

WHEREAS, David Street Properties LLC issued a Maintenance Bond pursuant to the Builders Agreement No. 2014-46/17.01; and,

WHEREAS, the City Zoning Officer/Planning Board Consultant, Jason Valetutto, PE, PP, reported on August 11, 2021 that an inspection of the work was completed, and recommends that the Maintenance Bond #S0016140M in the amount of \$7,251.30 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 Maintenance Bond of \$7,251.30 shall be released to the applicant; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Board Consultant, the Construction Official, David Street Properties LLC., and to Dan Balka, Chief Financial Officer.

Sent via email and regular mail



Angeio J. Valetutto, PE., PP.
Jason C. Valetutto, PE., PP.

August 11, 2021

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

Re: Maintenance Bond Release Recommendation
Ed Condiracci
Block 46, Lots 17.01 and 23.02
211 Augusta Street
Planning Board Resolution 6-2010
City Council Resolution 129-2019
Builder's Agreement 2014-46/17.01

Dear Ms. Brooks:

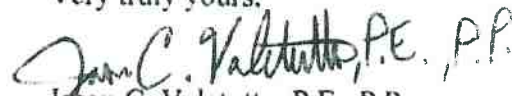
Please accept this letter as certification that the Site Improvements bonded under Builder's Agreement No. 2014-46/17.01 have been successfully maintained by the applicant during the required two year maintenance period. Upon receipt of a copy of their written request to you dated 8/9/21 for release of their Maintenance Bond, this office performed a Site Inspection. The property has been maintained.

The following has been held by your office as Maintenance Bond and we recommend its release:

1. First Indemnity of America Insurance Company Bond No. S0016140M dated 8/12/19 in the amount of \$7,251.30

Please present this recommendation to City Council and copy me for my records as to Council's action and letter of transmittal returning the referenced document. Please advise if you require any further detail or discussion to proceed with presenting this recommendation to City Council. Thank you for your assistance in this request.

Very truly yours,


Jason C. Valetutto, P.E., P.P.
City Zoning Officer
Planning Board Consultant
For The Firm

pc: Mr. Ed Condiracci, via email

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-179
AUTHORIZATION TO PURCHASE 40 SETS OF SCOTT SCBA GEAR FOR THE FIRE
DEPARTMENT**

WHEREAS, there is a need to purchase SCOTT SCBA gear for the City of South Amboy Fire Department; and

WHEREAS, these this equipment is being purchased through NJ State Contract #17-FLEET-00819 from New Jersey Fire Equipment Co.; and

WHEREAS, the SCOTT SCBA equipment has a total price of \$396,558.00 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the Cranford Co-Op Agreement in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase 40 sets of SCOT SCBA gear from New Jersey Fire Equipment, 119-131 Route 22 East, Green Brook, NJ 08812 in the total amount of \$396,558.00.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$396,558.00 will be available in account: C-04-21-001-008 – Acquisition of Turn Out Gear and Air Packs.

Dan Balka, Chief Financial Officer
Dated:

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

RESOLUTION NO. 21-180
ESTATE TAX REFUND – ESTATE OF JOHN O’LEARY

WHEREAS, an overpayment was made by Estate of John O’Leary on 317 Portia St. in the City of South Amboy, County of Middlesex on Block 16, Lot 15 in the amount of \$4985.20; and

WHEREAS, the tax collector has certified the above payment has been made and on file in the tax collector’s office; and

WHEREAS, the tax collector further certifies the property taxes are paid through the 3rd quarter 2021.

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of \$4985.20 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$4985.20.

Estate of John T O’Leary
317 Portia St
South Amboy, NJ 08879

MINUTES FOR COUNCIL MEETING JULY 14, 2021

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 6:00 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

ALSO PRESENT: Glenn Skarzynski, Business Administrator, Dan Balka, CFO, Deborah Brooks, City Clerk, and Francis Womack, Director of Law

The City Clerk read the Notice of Publication Certification

Mayoral Appointment:

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

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. Noble of the Council of the City of South Amboy, that Resolution #21-144 through #21-156 are hereby approved with Council President Gross abstaining from Resolutions 21-144 and 21-154 . **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE: All in favor.**

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 3RD QUARTER 2021

NO. 21-147 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO EXTEND THE THIRD QUARTER 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

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: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 21-157 is hereby approved. **SECONDED by:** Mr. McLaughlin. **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 bill list be appended to the official minutes.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-158 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE: All in favor.**

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 – no comment
CLOSE PUBLIC**

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

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

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 – no comment
CLOSE PUBLIC**

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

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

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 – no comment
CLOSE PUBLIC**

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

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

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

ORDINANCE NO. 2021-14

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

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

COMMENTS:

Ms. Noble: No comments

Ms. Dato:

- Noted it is good to be back holding live meetings.
- Notices the installation of the new cameras along the walkway and confirmed that the coverage review of the cameras would be monitored by the Police Department.

Mr. McLaughlin:

- Stated it was nice to be back in person.
- Thanked the first responders for their continued good work
- Received confirmation that the new fire chief vehicles would be ordered after the estoppel period of the Ordinance was over.
- Confirmed the two fire trucks are due to be delivered in August/September.
- Received confirmation that the installation of alleyway speed humps is in progress.
- Wished Ms. Noble a happy birthday.
- Received confirmation that there is no set timeline for the introduction of the two PILOT ordinances – negotiations are still in progress.

Mr. Gross:

- Reminded everyone that the Irish Festival is on September 25th.
- Assured the public that there will 1 or 2 public hearings regarding the Claremont warehouse and housing projects.
- Urged everyone to get vaccinated!!

Mr. Skarzynski:

- Noted the Mayor was held up in a conference and was unable to attend tonight's meeting.
- Requested everyone keep Camille in their thoughts and prayers as she is recovering from a health issue.

Mr. Womack:

- Noted he will ask Clerk Brooks to schedule an Executive Session at the next hearing.

PUBLIC

- 1) Owen Johnson, 402 Prospect St., voiced his concern with the state of policing in South Amboy. He noted that it was about time that the officers started wearing body cameras and received guidance from the Business Administrator and Attorney Womack on how to go about following up on the results of an Internal Investigation of Sgt. Jacob Murray with whom he had had unacceptable interactions.
- 2) Larry Parsons, 46 Pupek Rd., received confirmation from Mr. Womack that it would be unlikely to be able to create a PILOT that wouldn't transfer upon sale of the property.
- 3) Brandon Russell, 327 Fourth St., received confirmation that the BOE is not involved with the negotiation of the PILOT and that the next step was the Council's concerns being sent to Glenn to forward to the Professionals. It was also confirmed that the meetings are not being put on social media or being live streamed.

ADJOURNMENT OF MEETING:

On motion by Ms. Dato, seconded by Mr. McLaughlin and passed meeting was adjourned at 6:45 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

MINUTES FOR COUNCIL MEETING JULY 14, 2021

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 6:00 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

ALSO PRESENT: Glenn Skarzynski, Business Administrator, Dan Balka, CFO, Deborah Brooks, City Clerk, and Francis Womack, Director of Law

The City Clerk read the Notice of Publication Certification

Mayoral Appointment:

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

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. Noble of the Council of the City of South Amboy, that Resolution #21-144 through #21-156 are hereby approved with Council President Gross abstaining from Resolutions 21-144 and 21-154 . **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE: All in favor.**

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 3RD QUARTER 2021

NO. 21-147 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO EXTEND THE THIRD QUARTER 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
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- NO. 21-155 RESOLUTION APPROVING CHANGE ORDER #1, FINAL PAYMENT #2 AND BOND RELEASE FOR BUILDING DEMOLITION OF 131 S. BROADWAY – TRICON ENTERPRISES INC.
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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: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 21-157 is hereby approved. **SECONDED by:** Mr. McLaughlin. **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 bill list be appended to the official minutes.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-158 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE: All in favor.**

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 – no comment
CLOSE PUBLIC**

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

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

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 – no comment
CLOSE PUBLIC**

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

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

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 – no comment
CLOSE PUBLIC**

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

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

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

ORDINANCE NO. 2021-14

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

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

COMMENTS:

Ms. Noble: No comments

Ms. Dato:

- Noted it is good to be back holding live meetings.
- Notices the installation of the new cameras along the walkway and confirmed that the coverage review of the cameras would be monitored by the Police Department.

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- Stated it was nice to be back in person.
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- Assured the public that there will 1 or 2 public hearings regarding the Claremont warehouse and housing projects.
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ADJOURNMENT OF MEETING:

On motion by Ms. Dato, seconded by Mr. McLaughlin and passed meeting was adjourned at 6:45 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

August 12, 2021
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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
A0000034 Accurate Concrete Inc.												
	21-01647	07/30/21	VETS FIELD APRON-CONCRETE									
	1		VETS FIELD APRON-CONCRETE	675.00	1-01-26-310-035	B B&G: Building & Facility Repair	R	07/30/21	08/03/21		1310	N
	Vendor Total:			675.00								
A0000099 American Society of Composers,												
	21-01610	07/28/21	ASCAP 2021 License									
	1		ASCAP 2021 License	367.00	1-01-30-420-299	B Celebration: Misc Other Expenses	R	07/28/21	08/04/21			N
	Vendor Total:			367.00								
A0000121 A & K Equipment Co. Inc.												
	21-01481	07/13/21	TRUCK#8-PINTLE HITCH									
	1		TRUCK#8-PINTLE HITCH	90.75	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/13/21	08/03/21		52497	N
	Vendor Total:			90.75								
A1RAI005 Dennis Terwilliger-AIRailing&												
	21-00558	03/15/21	RAILING FOR ARTS/HISTORICAL									
	1		RAILING FOR ARTS/HISTORICAL	1,303.11	G-13-17-100-100	B CDGB 2017:Historic & Arts Program CD1747 R		03/15/21	08/03/21		20753	N
				846.89	G-13-18-100-100	B CDGB 2018: Historic & Arts Program						
				2,150.00								
	Vendor Total:			2,150.00								
ACTIO005 Action Uniform Co. LLC												
	21-01271	06/16/21	BULLETPROOF VEST - COONEY									
	1		BULLETPROOF VEST - COONEY	1,258.40	G-02-41-710-301	B Body Armor	R	06/16/21	08/02/21		11510	N
	21-01272	06/16/21	BULLETPROOF VEST - PTL BESNER									
	1		BULLETPROOF VEST - PTL BESNER	1,258.40	G-02-41-710-301	B Body Armor	R	06/16/21	08/02/21		11514	N
	21-01443	07/09/21	BP VEST MCCABE, BRIAN LT									
	1		BP VEST MCCABE, BRIAN LT	1,195.15	G-02-41-710-301	B Body Armor	R	07/09/21	08/02/21		36780	N
	Vendor Total:			3,711.95								

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ALPHA010 AlphaDog, Inc. Continued													
	21-01709	08/10/21	Aug'21 Website Maintenance		21-00023	C							
	1	Aug'21	Website Maintenance	720.00	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	08/10/21	08/11/21		24919	N
	2		Public Webmaster Municipal	75.00	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	08/10/21	08/11/21			N
				795.00									
			Vendor Total:	1,590.00									
AMAZ0005 Amazon Business Account													
	21-01554	07/21/21	Truck #3 - Rocker Panels										
	1		Truck #3 - Rocker Panels	106.79	1-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	07/21/21	08/03/21		1RG9-XN11-CQGV	N
	2		Truck #3 - Rocker Panels	99.61	1-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	07/21/21	08/03/21		1RG9-XN11-CQGV	N
				206.40									
	21-01649	08/02/21	Mechanics - Shop Light										
	1		Mechanics - Shop Light	179.34	1-01-26-315-115		B Vehicle Mainten Material & Supplies	R	08/02/21	08/11/21		17R1-11Q6-NRD4	N
			Vendor Total:	385.74									
AMBIE011 Ambient Conditioning Inc.													
	21-01510	07/15/21	AC REPAIR - SENIOR CENTER										
	1		AC REPAIR - SENIOR CENTER	1,434.29	1-01-26-310-170		B B&G: Parts & Supplies-Plumbing HVA	R	07/15/21	08/03/21		801206	N
			Vendor Total:	1,434.29									
B0000042 Borrus,Goldin,Foley,Vignuolo													
	21-01557	07/21/21	Historic Preservation										
	1		Historic Preservation	302.25	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	07/21/21	08/04/21		117183	N
			Vendor Total:	302.25									
C0000002 Cablevision of Raritan Valley													
	21-01465	07/13/21	7/8/21-8/7/21-108 S. Stevens										
	1	7/8/21-8/7/21-	108 S. Stevens	163.90	1-01-31-430-245		B Utilities - Internet	R	07/13/21	08/04/21			N
	21-01466	07/13/21	7/8/21-8/7/21- City Hall										
	1	7/8/21-8/7/21-	City Hall	205.79	1-01-31-430-245		B Utilities - Internet	R	07/13/21	08/04/21			N

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C0000002 Cablevision of Raritan Valley		Continued													
21-01531	07/16/21	7/8/21-8/7/21-DPW													
1	7/8/21-8/7/21-DPW	224.33	1-01-31-430-245	B Utilities - Internet	R	07/16/21	08/04/21							N	
21-01587	07/26/21	7/22/21-8/21/21	102 N Feltus												
1	7/22/21-8/21/21	102 N Feltus	125.39	1-01-31-430-245	B Utilities - Internet	R	07/26/21	08/04/21						N	
21-01660	08/02/21	8/1-8/31/21-109	George St												
1	8/1-8/31/21-109	George St	125.39	1-01-31-430-245	B Utilities - Internet	R	08/02/21	08/11/21						N	
21-01661	08/02/21	8/1-8/31/21-427	Bordentown												
1	8/1-8/31/21-427	Bordentown	110.39	1-01-31-430-245	B Utilities - Internet	R	08/02/21	08/11/21						N	
21-01662	08/02/21	8/1-8/31/21-400	Raritan St												
1	8/1-8/31/21-400	Raritan St	110.39	1-01-31-430-245	B Utilities - Internet	R	08/02/21	08/11/21						N	
21-01663	08/02/21	8/1-8/31/21-401	Main St												
1	8/1-8/31/21-401	Main St	67.96	1-01-31-430-245	B Utilities - Internet	R	08/02/21	08/11/21						N	
21-01664	08/02/21	8/1-8/31/21-129	N Broadway												
1	8/1-8/31/21-129	N Broadway	110.39	1-01-31-430-245	B Utilities - Internet	R	08/02/21	08/11/21						N	
21-01665	08/02/21	8/1-8/31/21-141	Broadway SARA												
1	8/1-8/31/21-141	Broadway SARA	75.39	1-01-31-430-245	B Utilities - Internet	R	08/02/21	08/11/21						N	
21-01741	08/11/21	8/8/21-9/7/21-108	S. Stevens												
1	8/8/21-9/7/21-108	S. Stevens	163.90	1-01-31-430-245	B Utilities - Internet	R	08/11/21	08/11/21						N	
21-01742	08/11/21	8/8/21-9/7/21-	City Hall												
1	8/8/21-9/7/21-	City Hall	205.79	1-01-31-430-245	B Utilities - Internet	R	08/11/21	08/11/21						N	
Vendor Total:					1,689.01										
C0000018 Custom Bandag, Inc.															
21-01596	07/27/21	4 Tires - truck#1				21-00007 C									
1	4 Tires - truck#1	526.44	1-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	05/12/21	08/03/21					40219001		N	

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C0000018 Custom Bandag, Inc.				Continued									
	21-01644	07/30/21	2018 SENIOR BUS-6 TIRES		21-00007	C							
	1		2018 SENIOR BUS-6 TIRES	0.00	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	07/30/21	08/03/21		40219134	N
	2		2018 SENIOR BUS-6 TIRES	735.06	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	05/12/21	08/03/21		40219134	N
				735.06									
	21-01729	08/11/21	3 TIRES FOR BACKHOE		21-00007	C							
	1		3 TIRES FOR BACKHOE	1,779.45	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	05/12/21	08/11/21		40219180	N
	21-01730	08/11/21	4 TIRES POLICE SUPPLY		21-00007	C							
	1		4 TIRES POLICE SUPPLY	540.08	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	05/12/21	08/11/21		40219405	N
	21-01731	08/11/21	2 TIRES - TRUCK# 12		21-00007	C							
	1		2 TIRES - TRUCK# 12	725.31	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	05/12/21	08/11/21		40219311	N
	21-01732	08/11/21	CREDIT		21-00007	C							
	1		CREDIT	15.00-	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	05/12/21	08/11/21		40219310	N
	21-01733	08/11/21	3 TIRES - GARBAGE TRUCKS		21-00007	C							
	1			1,059.93	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	05/12/21	08/11/21		40219074	N
			Vendor Total:	5,351.27									
C0000023 Central Jersey Security													
	21-01477	07/13/21	CHANGED BATTERY FOR ALARM -DPW		1-01-26-310-150		B B&G: Other Contractual Services	R	07/13/21	08/03/21		66645	N
	1		CHANGED BATTERY FOR ALARM -DPW	50.00									
			Vendor Total:	50.00									
C0000108 Center State Engineering													
	21-01615	07/28/21	June'21 General Engineering		21-00017	C							
	1		June'21 General Engineering	3,000.00	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R	07/28/21	08/04/21		11926	N
	2		June'21 General Engineering	3,930.15	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R	07/28/21	08/04/21		11927	N
	3		Radford Ferry Project Mgmt	863.50	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/14/21	08/04/21		11905	N
	4		YMCA Waterproofing-SARA	116.50	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R	07/28/21	08/04/21		11924	N
	6		Swan Hill Roadway Improvments	342.00	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R	07/28/21	08/04/21		11915	N
	8		Building Demo-John & Broadway	476.00	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/14/21	08/04/21		11899	N
	9		Grant Applications	7,222.00	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/14/21	08/04/21		11894	N

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C0000108 Center State Engineering Continued												
21-01615 07/28/21 June'21 General Engineering Continued												
	10		Tennis Court Repairs	157.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	04/12/21	08/04/21		11900	N
	11		Cannon Park Expansion	5,905.50	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	04/12/21	08/04/21		11917	N
				22,012.65								
21-01618 07/28/21 June'21 Special Services												
	1		June'21 Special Services	10,506.50	C-04-20-001-007	B Ball Field Improvements	R	07/28/21	08/04/21		11914	N
	2		O'Leary Blvd. - 2018 NJDOT	166.50	C-04-19-001-004	B O'Leary Blvd Improvements	R	07/28/21	08/04/21		11889	N
	3		Feltus & 6th Road Improvements	6,488.00	C-04-19-001-006	B 2019 Road Imprvmnt Program	R	07/28/21	08/04/21		11893	N
	5		So. Broadway - 2019 NJDOT	3,941.87	C-04-19-001-006	B 2019 Road Imprvmnt Program	R	07/28/21	08/04/21		11906	N
	6		DPW Emergency Generator	490.38	C-04-18-001-009	B Various Public Works Vehicles, Mach&Equip	R	07/28/21	08/04/21		11892	N
	7		Pine Ave - 2017 NJDOT	352.00	C-04-18-001-003	B Imp to Streets, Roads, Curbs, Sewers, etc	R	07/28/21	08/04/21		11880	N
	8		2021 Roadway Improv-various	1,652.38	C-04-19-001-006	B 2019 Road Imprvmnt Program	R	07/28/21	08/04/21		11925	N
	10		Feltus St Improv-Ph2 DOT 2021	12,751.50	C-04-16-001-001	B Imp. to Various Roads	R	07/28/21	08/04/21		11884	N
	11		Remediation-Raford Ferry Rd	269.50	C-04-16-001-001	B Imp. to Various Roads	R	07/28/21	08/04/21		11901	N
				36,618.63								
			Vendor Total:	58,631.28								
CENTR010 Central Jersey Equipment, LLC												
21-01348 06/28/21 FILTER FOR SWEEPER #15												
	1		FILTER FOR SWEEPER #15	38.63	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	06/28/21	08/03/21		1275097	N
			Vendor Total:	38.63								
CUSTO005 Custom Care Services, Inc.												
21-01642 07/30/21 Lawn Contract - June 2021 21-00027 C												
	1		Lawn Contract - June 2021	5,960.00	1-01-26-310-080	B B&G: Horticultural Service	R	03/23/21	08/03/21		9066	N
21-01669 08/02/21 Final 2020 Contract payment 20-00021 C												
	1		Final 2020 Contract payment	6,410.00	0-01-26-310-080	B B&G: Horticultural Service	R	03/27/20	08/11/21		8706/8789/CREDI	N
			Vendor Total:	12,370.00								
D0000045 Direct Energy Marketing, Inc.												
21-01446 07/09/21 June'21 Billing												
	1		June'21 Billing	18.42	1-01-31-430-230	B Utilities - Natural Gas	R	07/09/21	08/04/21		HS12530718	N

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D0000045	Direct Energy Marketing, Inc.	Continued													
21-01446	07/09/21 June'21 Billing	Continued													
	2 S Broadway	2.61		1-01-31-430-230		B Utilities - Natural Gas				R	07/09/21	08/04/21		HS12530719	N
	3 427 Bordentown Ave	0.47		1-01-31-430-230		B Utilities - Natural Gas				R	07/09/21	08/04/21		HS12530720	N
	4 400 Raritan St	5.97		1-01-31-430-230		B Utilities - Natural Gas				R	07/09/21	08/04/21		HS12530721	N
	5 101 George St	1.96		1-01-31-430-230		B Utilities - Natural Gas				R	07/09/21	08/04/21		HS12530722	N
	6 108 S Stevens Ave	22.39		1-01-31-430-230		B Utilities - Natural Gas				R	07/09/21	08/04/21		HS12530723	N
	7 127 N Broadway	7.46		1-01-31-430-230		B Utilities - Natural Gas				R	07/09/21	08/04/21		HS12530724	N
	8 140 N Broadway	4.48		1-01-31-430-230		B Utilities - Natural Gas				R	07/09/21	08/04/21		HS12530725	N
		63.76													
21-01737	08/11/21 July'21 Billing														
	1 July'21 Billing	20.35		1-01-31-430-230		B Utilities - Natural Gas				R	08/11/21	08/11/21		HS12582415	N
	2 S Broadway	5.74		1-01-31-430-230		B Utilities - Natural Gas				R	08/11/21	08/11/21		HS12583416	N
	3 427 Bordentown Ave	0.51		1-01-31-430-230		B Utilities - Natural Gas				R	08/11/21	08/11/21		HS12583417	N
	4 400 Raritan St	2.01		1-01-31-430-230		B Utilities - Natural Gas				R	08/11/21	08/11/21		HS12583418	N
	5 101 George St	2.47		1-01-31-430-230		B Utilities - Natural Gas				R	08/11/21	08/11/21		HS12583419	N
	6 108 S Stevens Ave	31.27		1-01-31-430-230		B Utilities - Natural Gas				R	08/11/21	08/11/21		HS12583420	N
	7 127 N Broadway	8.91		1-01-31-430-230		B Utilities - Natural Gas				R	08/11/21	08/11/21		HS12583421	N
	8 140 N Broadway	20.86		1-01-31-430-230		B Utilities - Natural Gas				R	08/11/21	08/11/21		HS12583422	N
		92.12													
	Vendor Total:	155.88													
D0000063	Direct Energy Business														
21-01490	07/14/21 June'21 Billing														
	1 June'21 Billing	253.89		1-01-31-430-200		B Utilities - Electric				R	07/14/21	08/04/21		211880046135651	N
21-01621	07/28/21 July'21 Billing														
	1 July'21 Billing	218.19		1-01-31-430-200		B Utilities - Electric				R	07/28/21	08/11/21		212020046270528	N
	2 1066552-6th & Feltus	49.26		1-01-31-430-200		B Utilities - Electric				R	07/28/21	08/11/21		212020046270526	N
	3 1066553-Pupek/Park/N Stevens	11.55		1-01-31-430-200		B Utilities - Electric				R	07/28/21	08/11/21		212020046270527	N
	4 1066561-129 N Broadway	168.37		1-01-31-430-200		B Utilities - Electric				R	07/28/21	08/11/21		212020046270530	N
	5 1066558-140 N Broadway	0.00		1-01-31-430-200		B Utilities - Electric				R	07/28/21	08/11/21			N
	6 1066582-33 Lighthouse Dr	0.00		1-01-31-430-200		B Utilities - Electric				R	07/28/21	08/11/21		212030046279727	N
	7 1066581-John St walkway lights	0.00		1-01-31-430-200		B Utilities - Electric				R	07/28/21	08/11/21			N
	8 1066579-Sandpiper Dr	48.12		1-01-31-430-200		B Utilities - Electric				R	07/28/21	08/11/21		212030046279725	N
	9 1066573-Rosewell & George	152.76		1-01-31-430-200		B Utilities - Electric				R	07/28/21	08/11/21		21230046279723	N

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	Item Description					Enc Date Date	Date Invoice	Excl
D0000063	Direct Energy Business		Continued					
	21-01621 07/28/21 July'21 Billing		Continued					
	10 1066568-Broadway meter#7639		353.39 1-01-31-430-200	B Utilities - Electric	R	07/28/21 08/11/21	21230046279722	N
	11 1066567-Bordentown Ave		0.00 1-01-31-430-200	B Utilities - Electric	R	07/28/21 08/11/21	212030046279721	N
	12 1066550-S Feltus		28.83 1-01-31-430-200	B Utilities - Electric	R	07/28/21 08/11/21	212030046279718	N
	13 1066566-429 Bordentown		105.69 1-01-31-430-200	B Utilities - Electric	R	07/28/21 08/11/21	212030046279720	N
	14 1066576-Broadway and Louisa		0.00 1-01-31-430-200	B Utilities - Electric	R	07/28/21 08/11/21		N
	15 1066574-Henry St		141.20 1-01-31-430-200	B Utilities - Electric	R	07/28/21 08/11/21	212030046279724	N
	16 1066572-Broadway & 1st St Pole		0.00 1-01-31-430-200	B Utilities - Electric	R	07/28/21 08/11/21		N
	17 1066564-108 S Stevens		649.52 1-01-31-430-200	B Utilities - Electric	R	07/28/21 08/11/21	212090046339450	N
	18 1066557-102 N Feltus		166.89 1-01-31-430-200	B Utilities - Electric	R	07/28/21 08/11/21	212020046270529	N
			2,093.77					
	Vendor Total:		2,347.66					
DRAEG005	Draeger, Inc.							
	21-00978 05/12/21 ALCOTEST RECALIBRATION (REQ)							
	1 ALCOTEST RECALIBRATION (REQ)		179.00 1-01-25-240-070	B Police: General Equipment and Machiner	R	05/12/21 08/02/21	5951296278	N
	Vendor Total:		179.00					
E0000001	E&G Exterminators, Inc.							
	21-01479 07/13/21 MONTHLY EXTERMINATOR-JUNE 2021	21-00008 C						
	1 MONTHLY EXTERMINATOR-JUNE 2021		125.00 1-01-26-310-150	B B&G: Other Contractual Services	R	05/12/21 08/03/21	543618	N
	Vendor Total:		125.00					
EXPRE005	Express Imprintables Inc.							
	21-00998 05/13/21 2021 Clean Communities T-Shirt							
	1 2021 Clean Communities T-Shirt		750.00 G-02-41-715-301	B Clean Communities	R	05/13/21 08/04/21	PO 21-00998	N
	2 Reuseable bags		585.00 G-02-41-715-301	B Clean Communities	R	05/13/21 08/04/21	PO 21-00998	N
			1,335.00					
	Vendor Total:		1,335.00					
F0000002	Federal Express							
	21-01468 07/13/21 Inv.7-424-89036 7/5/21							
	1 Inv.7-424-89036 7/5/21		19.33 1-01-20-100-185	B Admin: Postage	R	07/13/21 08/04/21	7-424-89036	N

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F0000002	Federal Express			Continued										
		21-01692	08/09/21	Inv.7-4254-07229 8/2/21										
		1		Inv.7-454-07229 8/2/21	22.49	1-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	08/09/21	08/12/21		7-454-07229	N
		21-01748	08/12/21	Inv.7-461-96275 8/9/21										
		1		Inv.7-461-96275 8/9/21	52.41	1-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	08/12/21	08/12/21		7-461-96275	N
				Vendor Total:	94.23									
F0000005	Fire & Safety Services, Ltd.													
		21-01650	08/02/21	Repairs to Truck 8 A/C										
		1		Repairs to Truck 8 A/C	44.66	0-01-25-265-165		B Fire Dept: Parts&Supplies-Emergency/Saf	R	08/02/21	08/11/21		SW020-2317	N
					<u>3,097.02</u>	1-01-25-265-165		B Fire Dept: Parts&Supplies-Emergency/Saf						
					3,141.68									
				Vendor Total:	3,141.68									
F0000012	Falcon Maintenance, Inc.													
		21-01495	07/14/21	TRFC LIGHT REPAIR										
		1		TRFC LIGHT REPAIR	443.76	1-01-25-240-150		B Police: Other Contractual Services	R	07/14/21	08/02/21		15718	N
		21-01632	07/30/21	TRFC LIGHT REPAIR X 2										
		1		TRFC LIGHT REPAIR X 2	1,116.75	1-01-25-240-095		B Police: Maintenance Agreement	R	07/30/21	08/11/21		15742/15743	N
		21-01636	07/30/21	TRFC LIGHT REPAIR										
		1		TRFC LIGHT REPAIR	770.63	1-01-25-240-105		B Police: Maintenance of Other Equipment	R	07/30/21	08/11/21		15764	N
				Vendor Total:	2,331.14									
F0000038	FleetPride, Inc.													
		21-01515	07/15/21	FIRE ENGINE#6										
		1		FIRE ENGINE#6	46.18	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	07/15/21	08/03/21		77238314	N
				Vendor Total:	46.18									
F0000074	Fastenal													
		21-00968	05/11/21	HARDWARE FOR TRUCK#13										
		1		HARDWARE FOR TRUCK#13	6.15	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/11/21	08/03/21		NJESA63848	N

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F0000074 Fastenal Continued											
21-01547	07/20/21	HARDWARE									
	1	HARDWARE FOR MECHANICS	36.41	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		07/20/21 08/03/21		NJEAS64546	N
21-01606	07/27/21	truck#15 - PTO bolts									
	1	truck#15 - PTO bolts	5.97	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R		07/27/21 08/03/21		NJEAS64594	N
		Vendor Total:	48.53								
FPMAI005 FP Mailing Solutions											
21-01678	08/03/21	Aug'21 postage meter #49		21-00001 C							
	1	Aug'21 postage meter #49	534.00	1-01-20-100-205	B Admin: Rental-Machinery & Equipment	R		08/03/21 08/11/21		29820982	N
		Vendor Total:	534.00								
G0000002 Gannett, NJ Partners LP											
21-01426	07/06/21	May'21 Inv:0003923284									
	1	May'21 Inv:0003923284	194.43	1-01-20-110-025	B Mayor/Council: Advertising	R		07/06/21 08/04/21		0003923284	N
			144.48	1-01-90-100-022	B Due from SARA						
			24.94	1-01-20-165-195	B Engineer: Professional Consultant & Spec						
			15.05	1-01-20-100-299	B Admin: Miscellaneous Other Expenses						
			378.90								
21-01460	07/13/21	June'21 Inv:0003923284									
	1	June'21 Inv:0003923284	304.01	1-01-20-110-025	B Mayor/Council: Advertising	R		07/13/21 08/04/21		0003923284	N
			63.38	1-01-21-180-025	B Planning Board: Advertising						
			43.00	1-01-20-100-299	B Admin: Miscellaneous Other Expenses						
			9.46	1-01-20-120-025	B Clerk: Advertising						
			419.85								
		Vendor Total:	798.75								
GONZA005 Leda C. Gonzalez, Interpreter											
21-01623	07/29/21	Interpreter/Translator									
	1	Interpreter 2 Hours - June 15	175.00	1-01-43-490-195	B Court: Professional Consultant & Spec	R		07/29/21 08/03/21		6/15/21	N

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HARRY005 Harry Haushalter														
21-01586	07/26/21	June'21 Special Tax Counsel	21-00020	C										
1	June'21 Special Tax Counsel	375.00	1-01-20-155-195	B Legal: Professional Consultant & Spec	R	07/26/21	08/04/21	1050						N
2	Disbursements	250.00	1-01-20-155-195	B Legal: Professional Consultant & Spec	R	01/14/21	08/04/21	1050						N
		<u>625.00</u>												
Vendor Total:		625.00												
HBKIT005 HBK IT, LLC														
21-01442	07/09/21	AFTER HOURS REMOTE												
1	AFTER HOURS REMOTE	182.50	1-01-25-240-095	B Police: Maintenance Agreement	R	07/09/21	08/02/21	11043						N
21-01670 08/03/21 Aug'21 Monthly Billing 21-00013 C														
1	Aug'21 Monthly Billing	2,360.50	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	08/03/21	08/11/21	11287						N
2		2,360.50	1-01-25-240-195	B Police: Professional Consultant & Spec	R	08/03/21	08/11/21	11287						N
		<u>4,721.00</u>												
Vendor Total:		5,410.00												
I0000002 Industrial welding supply, Inc														
21-01474	07/13/21	CYLINDER RENTAL INVOICE												
1	CYLINDER RENTAL INVOICE	33.92	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/13/21	08/03/21	R 62100817						N
21-01548 07/20/21 SHOP SUPPLY - CYLINDER RENTAL														
1	SHOP SUPPLY - CYLINDER RENTAL	262.13	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/20/21	08/03/21	S 420069						N
21-01724 08/11/21 CYLINDER RETNAL -R 72100815														
1	CYLINDER RETNAL -R 72100815	33.92	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		08/11/21	08/11/21	R 72100815						N
Vendor Total:		329.97												

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10000010	Johnny On The Spot, LLC	Continued												
21-01668	08/02/21	Port-a-John Monthly Servicing												
1	Port-a-John Monthly Servicing	111.95	1-01-28-370-095	B Recreation: Maintenance Agreement	R	08/02/21	08/11/21	0006257731	N					
2	Port-a-John Monthly Servicing	144.14	1-01-28-370-095	B Recreation: Maintenance Agreement	R	08/02/21	08/11/21	0006257730	N					
3	Port-a-John Monthly Servicing	119.09	1-01-28-370-095	B Recreation: Maintenance Agreement	R	08/02/21	08/11/21	0006257732	N					
		375.18												
	Vendor Total:	750.36												
10000012	Julian's Garage, Inc.													
21-01498	07/14/21	PD VEH TOW												
1	PD VEH TOW	60.00	1-01-25-240-100	B Police: Maintenance of Motor Vehicles	R	07/14/21	08/02/21	17700	N					
	Vendor Total:	60.00												
JERSE010	Jersey Mail Systems, LLC													
21-01535	07/19/21	RED INK - Postage Machine												
1	RED INK - Postage Machine	209.00	1-01-20-100-185	B Admin: Postage	R	07/19/21	08/04/21	2021-787	N					
2	Shipping - Priority Mail	9.90	1-01-20-100-185	B Admin: Postage	R	07/19/21	08/04/21	2021-787	N					
		218.90												
21-01592	07/27/21	Parts for Tax/Sewer Folding												
1	Parts for Tax/Sewer Folding	44.93	1-01-20-145-299	B Revenue: Miscellaneous Other Expenses	R	07/27/21	08/03/21	2021-368	N					
		44.92	1-01-26-307-105	B Sewer: Maintenance of Other Equipment										
		89.85												
	Vendor Total:	308.75												
K0000032	Kiradhar, Inc.													
21-01627	07/29/21	June '21 Gas Invoice												
1	June '21 Gas Invoice	8,187.41	21-00024 c	1-01-31-430-250	B Utilities - Gasoline	R	01/20/21	08/04/21	JUNE 2021	N				
21-01739	08/11/21	July '21 Gas Invoice												
1	July '21 Gas Invoice	8,700.75	21-00024 c	1-01-31-430-250	B Utilities - Gasoline	R	01/20/21	08/11/21	7/2021	N				
	Vendor Total:	16,888.16												

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L0000010 Lerch, Vinci & Higgins, LLP													
21-01463	07/13/21	'21 Management Services - ARA											
1	'21 Management Services - ARA	395.00	1-01-20-130-195	B Finance: Professional Consultant & Spec	R	07/13/21	08/04/21	36751	N				
21-01464	07/13/21	'20 Audit Progress Billing											
1	'20 Audit Progress Billing	6,500.00	0-01-20-135-299	B Audit: Miscellaneous Other Expenses	R	01/01/20	08/04/21	36750	N				
Vendor Total:		6,895.00											
M0000003 MGL Forms - Systems, LLC													
21-01530	07/16/21	Office Supplies-Reso Paper											
1	Minute Resolution paper 8.5x11	62.00	0-01-20-120-145	B Clerk: Office Supplies	R	07/16/21	08/12/21	182140	N				
2	S&H	19.00	0-01-20-120-145	B Clerk: Office Supplies	R	07/19/21	08/12/21	182140	N				
		81.00											
Vendor Total:		81.00											
M0000004 Malouf Ford, Inc.													
21-01499	07/14/21	MUD FLAP - TRUCK#6											
1	MUD FLAP - TRUCK#6	33.06	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	08/03/21	617840	N				
21-01500	07/14/21	TRUCK#8 PARTS											
3	TRUCK 8 PARTS	67.33	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	08/03/21	617741	N				
21-01503	07/15/21	taillight - truck#1											
1	taillight - truck#1	84.11	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	08/03/21	621667	N				
21-01542	07/20/21	Tie Rod asy											
1	Tie Rod asy	366.82	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	08/03/21	621792	N				
21-01543	07/20/21	TIE ROD END											
1	TIE ROD END	192.27	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	08/03/21	621928	N				
21-01544	07/20/21	TIE ROD REFUND - TRUCK#8											
1	TIE ROD REFUND - TRUCK#8	180.00	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	08/03/21	CM621792	N				
21-01545	07/20/21	COMPUTER CORE											
1	CREDIT	140.00	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	08/03/21	.00	N				

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M0000004 Malouf Ford, Inc.	Continued								
21-01597 07/27/21 truck#13-doorcheck-door hinge	21-00006 C								
1 truck#13-doorcheck-door hinge		37.58	1-01-26-315-100	B Vehicle Mainten	R	05/12/21	08/03/21	622588	N
2 truck#13-doorcheck-door hinge		19.78	1-01-26-315-100	B Vehicle Mainten	R	05/12/21	08/03/21	622588	N
		57.36							
21-01598 07/27/21 TRUCK#8- STEERING NUTS	21-00006 C								
1 TRUCK#8- STEERING NUTS		7.50	1-01-26-315-100	B Vehicle Mainten	R	05/12/21	08/03/21	622149	N
Vendor Total:		488.45							
M0000015 Middlesex County Improvement									
21-01550 07/20/21 RECYCLING FOR JUNE 2021									
1 RECYCLING FOR JUNE 2021		18,893.76	1-01-26-305-130	B Solid Waste: MCIA Recycling	R	07/20/21	08/03/21	AR039195	N
21-01552 07/20/21 BRUSH - JUNE 2021									
1 BRUSH - JUNE 2021		315.27	G-02-41-775-301	B Recycling Tonnage Grant	R	07/20/21	08/03/21	AR039178	N
Vendor Total:		19,209.03							
M0000017 Middlesex County Utilities									
21-01595 07/27/21 2021 - 3rd Qtr. Sewer Charges									
1 2021 - 3rd Qtr. Sewer Charges		182,729.50	1-01-26-308-299	B MCUA Sewer Fees: Misc Other Expenses	R	07/27/21	08/04/21	I1-00232	N
Vendor Total:		182,729.50							
M0000019 Middlesex County Utilities									
21-01485 07/13/21 MCUA-1009893- JUNE 2021									
1 MCUA-1009893- JUNE 2021		28,547.38	1-01-26-305-230	B Solid Waste: Tipping Fees	R	07/13/21	08/03/21	1009893	N
		1,269.78	1-01-32-465-299	B RECYCLING TAX: Misc Other Expenses					
		29,817.16							
21-01725 08/11/21 mcua - july 2021									
1		30,363.23	1-01-26-305-130	B Solid Waste: MCIA Recycling	R	08/11/21	08/11/21	1010169	N
Vendor Total:		60,180.39							

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M0000022 Middlesex Water Company														
21-01450	07/09/21	5/27/21-6/29/21	140 N Broadway											
1	5/27/21-6/29/21	140 N Broadway	352.70	1-01-31-430-220	B Utilities - Water	R	07/09/21	08/04/21						N
21-01690 08/09/21 June'21 Hydrant Readings														
1	June'21	Hydrant Readings	17,671.96	1-01-31-430-220	B Utilities - Water	R	08/09/21	08/09/21				JUNE'21		N
21-01691 08/09/21 July'21 Hydrant Readings														
1	July'21	Hydrant Readings	17,671.96	1-01-31-430-220	B Utilities - Water	R	08/09/21	08/09/21				JULY'21		N
21-01706 08/10/21 6/29/21-7/29/21 140 N Broadway														
1	6/29/21-7/29/21	140 N Broadway	372.25	1-01-31-430-220	B Utilities - Water	R	08/10/21	08/11/21						N
Vendor Total:			36,068.87											
M0000054 MSM Service Company														
21-01637	07/30/21	FIRST AID SUPPLY												
1	FIRST AID SUPPLY		58.60	1-01-25-240-065	B Police: Food and First Aid Supplies	R	07/30/21	08/03/21				D2833		N
Vendor Total:			58.60											
M0000103 Mid-Atlantic Truck Centre, Inc														
21-01512	07/15/21	truck#13 - vactor fuel screens		21-00005 C										
1	truck#13 - vactor fuel screens		127.50	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	08/03/21				X403017723:01		N
2	truck#13 - vactor fuel screens		0.00	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/15/21	08/03/21				X403017723:01		N
			127.50											
21-01513 07/15/21 TRUCK#11 - AC LINE														
1	TRUCK#11 - AC LINE		201.37	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	08/03/21				X403017723:02		N
21-01546 07/20/21 FILTERS - TRUCK #15														
1	FILTERS - TRUCK #15		272.84	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	08/03/21				X403018755:01		N
Vendor Total:			601.71											

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M0000157 Modern Group Ltd.											
	21-01494	07/14/21	'21-'22 OMNI Monitor-Raritan								
	1	'21-'22 OMNI Monitor-Raritan	600.00	1-01-26-310-095	B B&G: Maintenance Agreement	R	07/14/21	08/03/21		PSVI605156	N
	Vendor Total:		600.00								
N0000002 New Jersey State League of											
	21-01677	08/03/21	NJLM Registration								
	1	NJLM Registration	840.00	1-01-20-110-145	B Mayor/Council: Office Supplies	R	08/03/21	08/11/21		'21 NJLM	N
	Vendor Total:		840.00								
N0000003 National Fence Systems, Inc.											
	21-01136	06/02/21	VET PARK - FENCE								
	1	VET PARK - FENCE	1,362.47	1-01-26-310-035	B B&G: Building & Facility Repair	R	06/02/21	08/03/21			N
	Vendor Total:		1,362.47								
N0000065 N.J.E.M.A.											
	21-01611	07/28/21	NJEMA Training Meeting 9/14/21								
	1	NJEMA Training Meeting 9/14/21	25.00	1-01-25-252-135	B OEM: Meeting Convention Conference	R	07/28/21	08/03/21		1334	N
	2		25.00	1-01-25-252-135	B OEM: Meeting Convention Conference	R	07/28/21	08/03/21		1327	N
	3		25.00	1-01-25-252-135	B OEM: Meeting Convention Conference	R	07/28/21	08/03/21		1326	N
	4		25.00	1-01-25-252-135	B OEM: Meeting Convention Conference	R	07/28/21	08/03/21		1341	N
			<u>100.00</u>								
	Vendor Total:		100.00								
NEWH0005 New Horizon Communications											
	21-01679	08/03/21	Internet Serv.8/1/21-8/31/21								
	1	Internet Serv.8/1/21-8/31/21	312.77	1-01-31-430-245	B Utilities - Internet	R	08/03/21	08/11/21		1615967	N
	2	778781-037078	299.19	1-01-31-430-245	B Utilities - Internet	R	08/03/21	08/11/21		1615968	N
			<u>611.96</u>								
	Vendor Total:		611.96								

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00000029 One Call Concepts, Inc.													
	21-01482	07/13/21	SEWER MARK-OUTS- JUNE 2021										
	1		SEWER MARK-OUTS- JUNE 2021	68.28	1-01-26-310-150		B B&G: Other Contractual Services	R	07/13/21	08/03/21		1065558	N
	21-01723	08/11/21	JULY 2021 - SEWER MARK-OUTS										
	1		JULY 2021 - SEWER MARK-OUTS	74.00	1-01-26-307-095		B Sewer: Maintenance Agreement	R	08/11/21	08/11/21		1075557	N
			Vendor Total:	142.28									
P0000003 Pitney Bowes, Inc.													
	21-01585	07/26/21	PSX Program Fee June 2021										
	1		PSX Program Fee June 2021	10.00	1-01-26-307-299		B Sewer: Miscellaneous Other Expenses	R	07/26/21	08/03/21		1018599577	N
	21-01594	07/27/21	June 2021 Letter Sort Fee										
	1		June 2021 Letter Sort Fee	18.50	1-01-26-307-150		B Sewer: Other Contractual Services	R	07/27/21	08/03/21		1018625132	N
			Vendor Total:	28.50									
P0000007 Pride Landscape Supply													
	21-00677	03/30/21	baseball mower parts										
	1		baseball mower parts	69.95	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		03/30/21	08/03/21		882332	N
	2		baseball mower parts	25.80	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		03/30/21	08/03/21		882332	N
				95.75									
	21-00702	04/05/21	LIME FOR BALLFIELD										
	1		LIME FOR BALLFIELD	294.56	1-01-26-310-035		B B&G: Building & Facility Repair	R	04/05/21	08/03/21		883132	N
	21-01601	07/27/21	LIME MARKING- BASEBALFIELDS										
	1		LIME MARKING- BASEBALFIELDS	154.25	1-01-26-310-035		B B&G: Building & Facility Repair	R	07/27/21	08/03/21		900593	N
			Vendor Total:	544.56									
P0000009 Public Service Electric & Gas													
	21-01448	07/09/21	Raritan St Pump - June'21										
	1		Raritan St Pump - June'21	20.66	1-01-31-430-230		B Utilities - Natural Gas	R	07/09/21	08/04/21		601407154061	N
	21-01449	07/09/21	Feltus St Generator - June'21										
	1		Feltus St Generator - June'21	19.72	1-01-31-430-230		B Utilities - Natural Gas	R	07/09/21	08/04/21		605005934618	N

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P0000009 Public Service Electric & Gas Continued													
	21-01532	07/16/21	June'21 Billing										
			1 June'21 Billing	183.17	1-01-31-430-230		B Utilities - Natural Gas	R	07/16/21	08/04/21		503100089815	N
	21-01707	08/10/21	Feltus St Generator - July'21										
			1 Feltus St Generator - July'21	20.85	1-01-31-430-230		B Utilities - Natural Gas	R	08/10/21	08/11/21		600107397557	N
	21-01708	08/10/21	Raritan St Pump - July'21										
			1 Raritan St Pump - July'21	22.88	1-01-31-430-230		B Utilities - Natural Gas	R	08/10/21	08/11/21		600907310475	N
	21-01749	08/12/21	July'21 Billing										
			1 July'21 Billing	201.30	1-01-31-430-230		B Utilities - Natural Gas	R	08/12/21	08/12/21		503100091011	N
			Vendor Total:	468.58									
P0000037 Petra Overhead Door Co., INC													
	21-01604	07/27/21	mechanicsville fire-door										
			1 mechanicsville fire-door	400.00	1-01-26-310-035		B B&G: Building & Facility Repair	R	07/27/21	08/03/21		SA060521	N
			Vendor Total:	400.00									
PARTS005 Parts Authority, LLC													
	21-01454	07/12/21	truck#28 - brake line rpair		21-00004 C								
			1 truck#28 - brake line rpair	28.60	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		301-108517	N
			2 truck#28 - brake line rpair	42.18	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	08/03/21		301-108517	N
			3 truck#28 - brake line rpair	4.62	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	08/03/21		301-108517	N
			4 truck#28 - brake line rpair	3.92	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	08/03/21		301-108517	N
			5 truck#28 - brake line rpair	5.60	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	08/03/21		301-108517	N
				84.92									
	21-01455	07/12/21	Police Durango		21-00004 C								
			1 Police Durango	8.94	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		301-108530	N
	21-01456	07/12/21	A/C SWITCH - POLICE ROAD CAR		21-00004 C								
			1 A/C SWITCH - POLICE ROAD CAR	21.19	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		055-129719	N
	21-01457	07/12/21	TRUCK#6 - STOP LIGHTS		21-00004 C								
			1 TRUCK#6 - STOP LIGHTS	17.02	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		300-255804	N

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PARTS005 Parts Authority, LLC					Continued								
	21-01504	07/15/21	AIR FILTER - FOR SHOP STOCK		21-00004	C							
			1 AIR FILTER - FOR SHOP STOCK	95.36	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		055-132676	N
	21-01505	07/15/21	AIR FILTER - SHOP STOCK		21-00004	C							
			1 AIR FILTER - SHOP STOCK	47.68	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		307-146053	N
	21-01506	07/15/21	FILTER - SHOP SUPPLY		21-00004	C							
			1 FILTER - SHOP SUPPLY	15.43	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		031-264250	N
			2 FILTER - SHOP SUPPLY	85.76	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	08/03/21		031-264250	N
				101.19									
	21-01507	07/15/21	FUEL & OIL FILTERS-SHOP SUPPLY		21-00004	C							
			1 FUEL & OIL FILTERS-SHOP SUPPLY	57.38	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		301-109569	N
	21-01508	07/15/21	Air Filters - for shop stock		21-00004	C							
			1 Air Filters - for shop stock	47.68	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		300-257833	N
	21-01541	07/20/21	shop supply - starting fluid		21-00004	C							
			1 shop supply - starting fluid	16.92	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		301-110857	N
	21-01599	07/27/21	SHOP SUPPLY		21-00004	C							
			1 SHOP SUPPLY	42.72	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		301-111087	N
	21-01600	07/27/21	SHOP SUPPLY-SANDING DISC		21-00004	C							
			1 SHOP SUPPLY-SANDING DISC	83.48	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		036-430199	N
	21-01638	07/30/21	2018 SENIOR BUS-BRAKE PADS		21-00004	C							
			1 2018 SENIOR BUS-BRAKE PADS	64.49	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		301-112645	N
	21-01639	07/30/21	SHOP SUPPLY		21-00004	C							
			1 SHOP SUPPLY	21.58	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		055-139860	N
	21-01640	07/30/21	ENGINE#7 - BATTERIES &GO JO		21-00004	C							
			1 ENGINE#7 - BATTERIES &GO JO	674.62	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		301-112544	N
	21-01641	07/30/21	engine7 - 2 batteries		21-00004	C							
			1 engine7 - 2 batteries	246.14	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	08/03/21		300-263645	N

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PARTS005 Parts Authority, LLC									
	21-01648 07/30/21 CREDIT	Continued	21-00004 C						
	1 CREDIT	120.00	1-01-26-315-100	B	04/12/21	08/03/21		301-018056	N
	Vendor Total:	1,511.31							
PASSA005 Passaic Valley Police Academy									
	21-01439 07/09/21 FIREARMS INST. TRAINING 2021								
	1 FIREARMS INST. TRAINING 2021	500.00	1-01-25-240-215	B	07/09/21	08/02/21		INSRVC-2021-101	N
	Vendor Total:	500.00							
PAYAR005 Payargo, Inc.									
	21-01672 08/03/21 Transaction Processing								
	1 Transaction Processing	137.33	1-01-20-145-095	B	08/03/21	08/11/21		21-27203	N
		<u>137.32</u>	0-01-20-145-095	B					
		274.65							
	Vendor Total:	274.65							
POSIT005 Positive Promotions, Inc.									
	21-01458 07/12/21 Emergency Preparness Flyer								
	1 Emergency Preparness Flyer	737.50	1-01-25-252-190	B	07/12/21	08/11/21		06782086	N
	2 Set Up Charge	30.00	1-01-25-252-190	B	07/12/21	08/11/21		06782086	N
	3 Spanish Version	295.00	1-01-25-252-190	B	07/12/21	08/11/21		06782086	N
	4 Set Up Charge	30.00	1-01-25-252-190	B	07/12/21	08/11/21		06782086	N
	5 S & H	<u>118.74</u>	1-01-25-252-190	B	07/12/21	08/11/21		06782086	N
		1,211.24							
	Vendor Total:	1,211.24							
PRIME005 PRIMEPOINT, LLC									
	21-01526 07/16/21 May '21 Payroll Services		21-00028 C						
	1 May '21 Payroll Services	1,641.30	1-01-20-130-095	B	05/18/21	08/04/21		468014	N

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PRIME005	PRIMEPOINT, LLC	Continued													
		21-01527	07/16/21	June'21 Payroll Services	21-00028	C									
		1		June'21 Payroll Services			1,653.10	1-01-20-130-095	B Finance: Maintenance Agreement	R	05/18/21	08/04/21		471378	N
				Vendor Total:			3,294.40								
R0000011	Registrars' Association of NJ														
		21-01629	07/29/21	NJRA 2021 CONF.KATHLEEN GARCIA											
		1		NJRA 2021 CONF.KATHLEEN GARCIA			86.00	1-01-27-331-135	B Vital: Meeting Convention Conference	R	07/29/21	08/03/21		7576	N
				Vendor Total:			86.00								
REISI005	Reisinger Oxygen Service, Inc.														
		21-01497	07/14/21	O2 REPLENISHMENT											
		1		O2 REPLENISHMENT			137.53	1-01-25-240-065	B Police: Food and First Aid Supplies	R	07/14/21	08/02/21		170871	N
				Vendor Total:			137.53								
RELIA005	Reliance Insurance Group, LLC														
		21-01415	07/06/21	2021 3rd & 4th Qtr Consulting	21-00021	C									
		1		2021 3rd & 4th Qtr Consulting			10,900.00	1-01-23-220-299	B Employee Group Ins: Misc Other Expenses	R	07/06/21	08/04/21		'21 3RD&4TH QTR	N
				Vendor Total:			10,900.00								
RENTA005	Rent A Fence, Inc.														
		21-01473	07/13/21	123 SOUTH BROADWAY - FENCING											
		1		123 SOUTH BROADWAY- FENCING			1,008.00	1-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	07/13/21	08/03/21		0019368-IN	N
		2		Panel Stands			0.00	1-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	07/13/21	08/03/21			N
		3		Sandbags			176.00	1-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	07/13/21	08/03/21			N
				Vendor Total:			1,184.00								
S0000010	South Amboy Plumb. Supply Corp														
		21-00322	02/11/21	PLATE FOR GARAGE HEATER											
		1		PLATE FOR GARAGE HEATER			377.77	1-01-26-310-035	B B&G: Building & Facility Repair	R	02/11/21	08/03/21		\$1502800.001	N

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S0000010	South Amboy Plumb. Supply Corp			Continued										
		21-01480	07/13/21	PROGRESSIVE FIRE AC - CAP										
		1		PROGRESSIVE FIRE AC - CAP	13.85	1-01-26-310-035		B B&G: Building & Facility Repair	R	07/13/21	08/11/21		S1531590.001	N
				Vendor Total:	391.62									
S0000015	Stavola Asphalt Company, Inc.													
		21-01514	07/15/21	COLD PATCH										
		1		COLD PATCH	795.00	1-01-26-290-115		B Streets/Roads: Material & Supplies	R	07/15/21	08/03/21		216798	N
				Vendor Total:	795.00									
S0000023	South Amboy Little Fellas													
		21-01537	07/19/21											
		1		Spring 2021 Ump Fees	6,675.00	1-01-28-370-060		B Recreation: Fees	R	07/19/21	08/04/21			N
				Vendor Total:	6,675.00									
S0000024	Sign - A - Lize													
		21-01609	07/28/21	LETTERING FOR NEW 411										
		1		LETTERING FOR NEW 411	300.00	1-01-25-240-100		B Police: Maintenance of Motor Vehicles	R	07/28/21	08/02/21		8788	N
				Vendor Total:	300.00									
S0000044	State Toxicology Laboratory													
		21-01635	07/30/21	TOXICOLOGY										
		1		TOXICOLOGY	135.00	1-01-25-240-150		B Police: Other Contractual Services	R	07/30/21	08/03/21		3/31/21	N
				Vendor Total:	135.00									
SIGNS006	Signs & Safety Devices, LLC													
		21-01284	06/17/21	Radar Speed Sign										
		1		Radar Speed Sign	8,400.00	G-02-41-590-064		B NJ DCA Transit Village Grant	R	06/17/21	08/11/21		7194	N
				Vendor Total:	8,400.00									
		21-01341	06/24/21	PEDESTRIAN X-ING SIGNS										
		1		PEDESTRIAN X-ING SIGNS	3,080.00	1-01-25-240-070		B Police: General Equipment and Machiner	R	06/24/21	08/11/21		62168MOR	N

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SIGNS006	Signs & Safety Devices, LLC			Continued										
	21-01713	08/10/21	Reflective Decals OEM vehicle											
	1		Reflective Decals OEM vehicle	300.00	1-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	08/10/21	08/11/21			8855	N
	Vendor Total:			11,780.00										
SPECT011	Spectrotel Holding Company LLC													
	21-01680	08/03/21	August'21 Invoice# 10391677											
	1		August'21 Invoice# 10391677	480.36	1-01-31-430-240		B Utilities - Telephone	R	08/03/21	08/11/21			10391677	N
	Vendor Total:			480.36										
T0000003	The Hose Shop, Inc.													
	21-01602	07/27/21	TRUCK#12 - TIPER LINES			21-00010 C								
	1		TRUCK#12 - TIPER LINES	128.68	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/21	08/03/21			00260634	N
	Vendor Total:			128.68										
T0000019	Treasurer, State of NJ													
	21-01414	07/06/21	State Training Fees-2nd Qtr'21											
	1		State Training Fees-2nd Qtr'21	2,898.00	1-01-90-100-048		B Construction Code Fees Due State	R	07/06/21	08/03/21			APR 1-JUNE30'21	N
	Vendor Total:			2,898.00										
T0000037	The StarLedger-NJ AdvanceMedia													
	21-01431	07/07/21	RFP-Passanger Ferry Operator											
	1		RFP-Passanger Ferry Operator	128.65	1-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	07/07/21	08/04/21			0002741432	N
	2		Affidavit Charge	90.00	1-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	07/07/21	08/04/21			0002741432	N
				218.65										
	21-01571	07/26/21	Amend RFP-Passanger Ferry											
	1		Amend RFP-Passanger Ferry	137.95	1-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	07/26/21	08/11/21			0002758351	N
	2		Affidavit Charge	90.00	1-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	07/26/21	08/11/21			0002758351	N
				227.95										
	Vendor Total:			446.60										

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T0000059 Treasurer-State of New Jersey												
	21-01461	07/13/21	Modern Transportation 155 Main									
	1		Modern Transportation 155 Main	925.00	1-01-26-310-150	B B&G: Other Contractual Services	R	07/13/21	08/04/21		210917180	N
	Vendor Total:			925.00								
TACTI005 Tactical Public Safety, LLC.												
	21-00979	05/12/21	PORTABLE COMMUNICATIONS									
	1		PORTABLE COMMUNICATIONS	6,810.93	1-01-25-240-070	B Police: General Equipment and Machinery	R	05/12/21	08/02/21		21-211	N
	21-01440	07/09/21	CAR RADIO INSTALLATIONS									
	1		CAR RADIO INSTALLATIONS	670.00	1-01-25-240-075	B Police: General Hardware and Minor Tools	R	07/09/21	08/02/21		21-w0211118	N
	21-01441	07/09/21	4 PORTABLE RADIO BATTERIES									
	1		4 PORTABLE RADIO BATTERIES	304.00	1-01-25-240-070	B Police: General Equipment and Machinery	R	07/09/21	08/02/21		21-261	N
	21-01634	07/30/21	ANNUAL MAINTENANCE CONTRACT		21-00029 C							
	1		ANNUAL MAINTENANCE CONTRACT	3,163.94	1-01-25-240-150	B Police: Other Contractual Services	R	06/09/21	08/03/21		7.21 MNTC	N
	Vendor Total:			10,948.87								
THERO005 The Rodgers Group, LLC												
	21-01370	06/29/21	PST IN SERVICE TRAINING									
	1		PST IN SERVICE TRAINING	477.00	1-01-25-240-215	B Police: School Training Prog	R	06/29/21	08/02/21		6918	N
	21-01496	07/14/21	12 MOS SUBSCRIPTION									
	1		12 MOS SUBSCRIPTION	4,608.00	1-01-25-240-150	B Police: Other Contractual Services	R	07/14/21	08/11/21		6757	N
	Vendor Total:			5,085.00								
UNIFI005 UniFirst Corporation												
	21-01453	07/12/21	UNIFORM RENTAL-1260050712 DPW		21-00009 C							
	1		UNIFORM RENTAL-1260050712 DPW	0.00	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	07/12/21	08/03/21		1260050712	N
	2		UNIFORM RENTAL-1260050712 DPW	7.26	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	3		UNIFORM RENTAL-1260050712 DPW	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21	08/03/21		1260050712	N
	4		UNIFORM RENTAL-1260050712 DPW	8.62	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	5		UNIFORM RENTAL-1260050712 DPW	7.65	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	6		UNIFORM RENTAL-1260050712 DPW	0.00	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	07/12/21	08/03/21		1260050712	N

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UNIFI005 UniFirst Corporation												
	21-01453	07/12/21	UNIFORM RENTAL-1260050712 DPW	Continued								
				Continued								
	7		UNIFORM RENTAL-1260050712 DPW	7.45	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	8		UNIFORM RENTAL-1260050712 DPW	9.01	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	9		UNIFORM RENTAL-1260050712 DPW	10.77	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	10		UNIFORM RENTAL-1260050712 DPW	9.40	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	11		UNIFORM RENTAL-1260050712 DPW	8.43	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	12		UNIFORM RENTAL-1260050712 DPW	9.99	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	13		UNIFORM RENTAL-1260050712 DPW	10.53	1-01-26-310-045	B B&G: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	14		UNIFORM RENTAL-1260050712 DPW	6.87	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	15		UNIFORM RENTAL-1260050712 DPW	8.59	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	16		UNIFORM RENTAL-1260050712 DPW	6.67	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	17		UNIFORM RENTAL-1260050712 DPW	7.84	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	18		UNIFORM RENTAL-1260050712 DPW	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/06/21	08/03/21		1260050712	N
	19		UNIFORM RENTAL-1260050712 DPW	3.60	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	20		UNIFORM RENTAL-1260050712 DPW	2.93	1-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	01/06/21	08/03/21		1260050712	N
	21		UNIFORM RENTAL-1260050712 DPW	9.01	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	22		UNIFORM RENTAL-1260050712 DPW	7.65	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	23		UNIFORM RENTAL-1260050712 DPW	38.70	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	24		UNIFORM RENTAL-1260050712 DPW	2.15	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
	25		UNIFORM RENTAL-1260050712 DPW	5.50	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260050712	N
				196.36								
21-01478	07/13/21	UNIFORM RENTAL- 1260053919	21-00009	C								
	1		UNIFORM RENTAL- 1260053919	0.00	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	2		UNIFORM RENTAL- 1260053919	0.00	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	3		UNIFORM RENTAL- 1260053919	0.00	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	07/13/21	08/03/21		1260053919	N
	4		UNIFORM RENTAL- 1260053919	0.00	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	5		UNIFORM RENTAL- 1260053919	0.00	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	6		UNIFORM RENTAL- 1260053919	0.00	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	7		UNIFORM RENTAL- 1260053919	0.00	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	8		UNIFORM RENTAL- 1260053919	0.00	1-01-26-307-045	B Sewer: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	9		UNIFORM RENTAL- 1260053919	0.00	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	10		UNIFORM RENTAL- 1260053919	0.00	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	11		UNIFORM RENTAL- 1260053919	0.00	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	12		UNIFORM RENTAL- 1260053919	0.00	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	13		UNIFORM RENTAL- 1260053919	0.00	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
	14		UNIFORM RENTAL- 1260053919	0.00	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N

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UNIFI005 UniFirst Corporation Continued													
21-01478	07/13/21	UNIFORM RENTAL-	1260053919		Continued								
15		UNIFORM RENTAL-	1260053919	0.00	1-01-26-305-045		B Solid waste: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
16		UNIFORM RENTAL-	1260053919	0.00	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
17		UNIFORM RENTAL-	1260053919	0.00	1-01-26-310-045		B B&G: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
18		UNIFORM RENTAL-	1260053919	0.00	1-01-26-307-045		B Sewer: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
19		UNIFORM RENTAL-	1260053919	0.00	1-01-26-305-045		B Solid waste: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
20		UNIFORM RENTAL-	1260053919	0.00	1-01-26-305-045		B Solid waste: Clothing & Uniforms	R	07/13/21	08/03/21		1260053919	N
21		UNIFORM RENTAL-	1260053919	185.77	1-01-26-305-045		B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260053919	N
				185.77									
21-01483	07/13/21	UNIFORM RENTAL -	1260056812		21-00009 C								
1		UNIFORM RENTAL -	1260056812	179.82	1-01-26-305-045		B Solid waste: Clothing & Uniforms	R	01/06/21	08/03/21		1260056812	N
21-01549	07/20/21	UNIFORM RENTAL-1260059872-DPW	1260059872		21-00009 C								
1		UNIFORM RENTAL-1260059872-DPW	1260059872	165.24	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/03/21		1260059872	N
21-01655	08/02/21	Uniform Rental	1260062962		21-00009 C								
1		Uniform Rental-1260062962	1260062962	0.00	1-01-26-305-045		B Solid waste: Clothing & Uniforms	R	08/02/21	08/11/21			N
2		Uniform Rental-1260062962	1260062962	157.54	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/11/21		1260062962	N
				157.54									
21-01656	08/02/21	uniform rental -	1260066379		21-00009 C								
1		uniform rental -	1260066379	157.15	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/11/21		1260066379	N
Vendor Total:				1,041.88									
V0000001 Verizon													
21-01467	07/13/21	7/6/2021 732-525-0192	732-525-0192										
1		7/6/2021 732-525-0192	732-525-0192	211.02	1-01-31-430-240		B Utilities - Telephone	R	07/13/21	08/04/21			N
21-01582	07/26/21	8/15/21 450-717-047-0001-08	450-717-047-0001-08										
1		8/15/21 450-717-047-0001-08	450-717-047-0001-08	6.55	1-01-31-430-240		B Utilities - Telephone	R	07/26/21	08/04/21		7/16-8/15/21	N
21-01583	07/26/21	7/15/21 250-717-101-0001-94	250-717-101-0001-94										
1		7/15/21 250-717-101-0001-94	250-717-101-0001-94	1,676.26	1-01-31-430-240		B Utilities - Telephone	R	07/26/21	08/04/21		7/15-8/16/21	N

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V0000001	Verizon			Continued										
		21-01746	08/12/21	8/6/2021 732-525-0192										
		1	8/6/2021	732-525-0192	211.05	1-01-31-430-240		B Utilities - Telephone	R	08/12/21	08/12/21			N
				Vendor Total:	2,104.88									
V0000002	Verizon wireless													
		21-01588	07/26/21	June'21 inv.9884098078		21-00015 C								
		1	June'21	inv.9884098078	1,858.54	1-01-31-430-240		B Utilities - Telephone	R	07/26/21	08/04/21		9884098078	N
		21-01657	08/02/21	June22-July21,21 Message Board										
		1	June22-July21,21	Message Board	1,597.44	1-01-31-430-245		B Utilities - Internet	R	08/02/21	08/11/21		9884624848	N
				Vendor Total:	3,455.98									
VERIZ020	Verizon - broadband													
		21-01486	07/14/21	6/2/21 556-641-848-0001-61										
		1	6/2/21	556-641-848-0001-61	119.00	1-01-31-430-245		B Utilities - Internet	R	07/14/21	08/04/21		6/3-7/2/21	N
		2	7/2/21	556-641-848-0001-61	119.00	1-01-31-430-245		B Utilities - Internet	R	07/14/21	08/04/21		7/3-8/2/21	N
					238.00									
		21-01487	07/14/21	5/27/21 356-645-381-0001-91										
		1	5/27/21	356-645-381-0001-91	219.00	1-01-31-430-245		B Utilities - Internet	R	07/14/21	08/04/21		5/28-6/27/21	N
		2	6/27/21	356-645-381-0001-91	219.00	1-01-31-430-245		B Utilities - Internet	R	07/14/21	08/04/21		6/28-7/27/21	N
					438.00									
		21-01488	07/14/21	7/6/21 656-679-131-0001-09										
		1	7/6/21	656-679-131-0001-09	105.34	1-01-31-430-245		B Utilities - Internet	R	07/14/21	08/04/21		7/7-8/6/21	N
		21-01489	07/14/21	6/17/21 156-663-800-0001-99										
		1	6/17/21	156-663-800-0001-99	119.00	1-01-31-430-245		B Utilities - Internet	R	07/14/21	08/04/21		6/18-7/17/21	N
		21-01521	07/15/21	7/7/21 656-679-478-0001-59										
		1	7/7/21	656-679-478-0001-59	105.34	1-01-31-430-245		B Utilities - Internet	R	07/15/21	08/04/21		7/8-8/7/21	N
		21-01522	07/15/21	7/8/21 556-681-945-0001-10										
		1	7/8/21	556-681-945-0001-10	105.34	1-01-31-430-245		B Utilities - Internet	R	07/15/21	08/04/21		7/9-8/8/21	N

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VERIZ020	Verizon - broadband					Continued								
21-01523	07/15/21	7/8/21	656-680-576-0001-33											
1	7/8/21	656-680-576-0001-33	105.34	1-01-31-430-245	B Utilities - Internet	R	07/15/21	08/04/21		7/9-8/8/21		N		
21-01524	07/15/21	7/9/21	156-682-080-0001-58											
1	7/9/21	156-682-080-0001-58	105.34	1-01-31-430-245	B Utilities - Internet	R	07/15/21	08/04/21		7/10-8/9/21		N		
21-01574	07/26/21	7/19/21	656-697-904-0001-89											
1	7/19/21	656-697-904-0001-89	69.00	1-01-31-430-245	B Utilities - Internet	R	07/26/21	08/04/21		7/20-8/19/21		N		
21-01575	07/26/21	7/16/21	356-685-844-0001-72											
1	7/16/21	356-685-844-0001-72	74.33	1-01-31-430-245	B Utilities - Internet	R	07/26/21	08/04/21				N		
21-01576	07/26/21	7/17/21	156-663-800-0001-99											
1	7/17/21	156-663-800-0001-99	119.00	1-01-31-430-245	B Utilities - Internet	R	07/26/21	08/04/21		7/18-8/17/21		N		
21-01577	07/26/21	7/20/21	756-698-687-0001-63											
1	7/20/21	756-698-687-0001-63	79.66	1-01-31-430-245	B Utilities - Internet	R	07/26/21	08/04/21				N		
21-01578	07/26/21	7/20/21	756-698-143-0001-04											
1	7/20/21	756-698-143-0001-04	69.00	1-01-31-430-245	B Utilities - Internet	R	07/26/21	08/04/21				N		
21-01579	07/26/21	7/13/21	356-696-881-0001-65											
1	7/13/21	356-696-881-0001-65	69.00	1-01-31-430-245	B Utilities - Internet	R	07/26/21	08/04/21		7/14-8/13/21		N		
21-01580	07/26/21	7/15/21	756-694-186-0001-35											
1	7/15/21	756-694-186-0001-35	69.00	1-01-31-430-245	B Utilities - Internet	R	07/26/21	08/04/21		7/16-8/15/21		N		
21-01581	07/26/21	7/15/21	156-687-583-0001-34											
1	7/15/21	156-687-583-0001-34	79.66	1-01-31-430-245	B Utilities - Internet	R	07/26/21	08/04/21				N		
21-01626	07/29/21	7/21/21	556-699-343-0001-93											
1	7/21/21	556-699-343-0001-93	69.00	1-01-31-430-245	B Utilities - Internet	R	07/29/21	08/04/21				N		
21-01658	08/02/21	7/27/21	356-710-029-0001-42											
1	7/27/21	356-710-029-0001-42	69.00	1-01-31-430-245	B Utilities - Internet	R	08/02/21	08/11/21				N		

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VERIZ020	Verizon - broadband	Continued												
21-01659	08/02/21	7/27/21	356-645-381-0001-91											
1	7/27/21	356-645-381-0001-91	224.00	1-01-31-430-245	B Utilities - Internet	R	08/02/21	08/11/21						N
21-01695	08/09/21	7/28/21	556-704-458-0001-84											
1	7/28/21	556-704-458-0001-84	79.66	1-01-31-430-245	B Utilities - Internet	R	08/09/21	08/11/21						N
21-01717	08/10/21	8/3/21	356-707-910-0001-08											
1	8/3/21	356-707-910-0001-08	69.00	1-01-31-430-245	B Utilities - Internet	R	08/10/21	08/11/21						N
21-01718	08/10/21	8/1/21	756-696-266-0001-17											
1	8/1/21	756-696-266-0001-17	73.60	1-01-31-430-245	B Utilities - Internet	R	08/10/21	08/11/21						N
21-01719	08/10/21	8/1/21	756-711-330-0001-65											
1	8/1/21	756-711-330-0001-65	71.30	1-01-31-430-245	B Utilities - Internet	R	08/10/21	08/11/21						N
21-01720	08/10/21	8/1/21	156-706-876-0001-87											
1	8/1/21	156-706-876-0001-87	71.30	1-01-31-430-245	B Utilities - Internet	R	08/10/21	08/11/21						N
21-01721	08/10/21	8/1/21	356-704-905-0001-36											
1	8/1/21	356-704-905-0001-36	71.30	1-01-31-430-245	B Utilities - Internet	R	08/10/21	08/11/21						N
21-01722	08/10/21	8/1/21	656-711-305-0001-00											
1	8/1/21	656-711-305-0001-00	73.60	1-01-31-430-245	B Utilities - Internet	R	08/10/21	08/11/21						N
21-01745	08/12/21	8/6/21	656-679-131-0001-09											
1	8/6/21	656-679-131-0001-09	105.33	1-01-31-430-245	B Utilities - Internet	R	08/12/21	08/12/21						N
21-01747	08/12/21	8/5/21	556-711-000-0001-90											
1	8/5/21	556-711-000-0001-90	84.99	1-01-31-430-245	B Utilities - Internet	R	08/12/21	08/12/21						N
Vendor Total:				3,012.43										
VICT0011	Victor Custom Upholstery, LLC													
21-01517	07/15/21	truck#3 - repair seat												
1	truck#3 - repair seat	350.00	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	07/15/21	08/03/21	1336						N

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VICT0011	Victor Custom upholstery, LLC	Continued												
21-01603	07/27/21 TRUCK#10 - SEAT REPAIR													
	1 TRUCK#10 - SEAT REPAIR	350.00		1-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		07/27/21	08/03/21		1337	N
21-01643	07/30/21 TRUCK#3 - BACK SEAT COVER													
	1 TRUCK#3 - BACK SEAT COVER	125.00		1-01-26-310-100		B B&G: Maintenance of Motor Vehicles		R		07/30/21	08/03/21		1336	N
	Vendor Total:	825.00												
W0000002	west Group													
21-01484	07/13/21 NJ Criminal/Motor Vehicle													
	1 NJ Criminal/Motor Vehicle	275.00		1-01-43-490-030		B Court: Books and Publications		R		07/13/21	08/02/21		844689412	N
	Vendor Total:	275.00												
W0000017	w.B. Mason													
21-01096	05/24/21 Office Supplies-Bldg/Code Dept													
	2 Office Supplies-Bldg/Code Dept	53.99		1-01-22-195-145		B Code: Office Supplies		R		05/24/21	08/03/21		221199426	N
21-01150	06/02/21 Office Supplies													
	2 return	24.99		1-01-21-180-145		B Planning Board: Office Supplies		R		07/02/21	08/04/21		CR9085359	N
21-01282	06/17/21 SEE ATTACHED													
	1 OFFICE SUPPLIES SEE ATTACHED	74.16		1-01-22-195-145		B Code: Office Supplies		R		06/17/21	08/03/21		221097687	N
21-01296	06/21/21 Supplies													
	1 Deluxe Colored Paper	16.74		1-01-43-490-145		B Court: Office Supplies		R		06/21/21	08/02/21		221166317	N
	2 Magic Tape 12 Pack	29.48		1-01-43-490-145		B Court: Office Supplies		R		06/21/21	08/02/21		221166317	N
		46.22												
21-01312	06/22/21 Power Strip for Health Officer													
	1 Power Strip for Health Officer	47.05		1-01-22-195-145		B Code: Office Supplies		R		06/22/21	08/03/21		221234408	N
21-01371	06/29/21 Office Supplies													
	2 Notary Stamp-L.Meyers	28.19		1-01-20-120-145		B Clerk: Office Supplies		R		06/29/21	08/11/21		222030119	N
21-01395	07/01/21 Admin. Message Book													
	1 Admin. Message Book	2.92		1-01-20-100-145		B Admin: Office Supplies		R		07/01/21	08/04/21		5115424481	N

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Item Description								Date		Exc
w0000017 w.B. Mason	Continued									
21-01444 07/09/21 office supplies-dpw										
1 office supplies-dpw	46.81	1-01-26-310-145		B B&G: Office Supplies	R	07/09/21	08/03/21		221600923	N
2 office supplies-dpw	4.07	1-01-26-310-145		B B&G: Office Supplies	R	07/09/21	08/03/21		221635126	N
	50.88									
21-01447 07/09/21 OFFICE SUPPLIES										
1 OFFICE SUPPLIES	13.74	1-01-20-145-145		B Revenue: Office Supplies	R	07/09/21	08/03/21		221599764	N
	13.74	1-01-26-307-145		B Sewer: Office Supplies						
	13.77	1-01-27-331-145		B Vital: Office Supplies						
	41.25									
21-01502 07/15/21 Copy Paper										
1 Copy Paper	139.95	1-01-20-100-145		B Admin: Office Supplies	R	07/15/21	08/04/21		221778839	N
	83.97	1-01-25-240-145		B Police: Office Supplies						
	223.92									
Vendor Total:	543.59									
w0000036 woodbridge Dept. of Health and										
21-01536 07/19/21 Animal Control Jan.1-June30,21										
1 Animal Control Jan.1-June30,21	6,362.50	1-01-27-340-299		B Animal Cont: Misc Other Expenses	R	07/19/21	08/04/21		1/1/21-6/30/21	N
Vendor Total:	6,362.50									
XTEL0005 xtel, Inc.										
21-01651 08/02/21 Aug'21 inv.212121507										
1 Aug'21 inv.212121507	2,156.50	1-01-31-430-240		B Utilities - Telephone	R	08/02/21	08/11/21		212121507	N
Vendor Total:	2,156.50									
Total Purchase Orders:	244	Total P.O. Line Items:	397	Total List Amount:	545,843.62	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	13,361.98	0.00	13,361.98	0.00	0.00	13,361.98
CURRENT FUND	1-01	468,432.73	0.00	468,432.73	0.00	0.00	468,432.73
CAPITAL FUND	C-04	41,656.63	0.00	41,656.63	0.00	0.00	41,656.63
GRANT FUND	G-02	13,762.22	0.00	13,762.22	0.00	0.00	13,762.22
CDBG TRUST	G-13	8,630.06	0.00	8,630.06	0.00	0.00	8,630.06
	Year Total:	22,392.28	0.00	22,392.28	0.00	0.00	22,392.28
	Total of All Funds:	545,843.62	0.00	545,843.62	0.00	0.00	545,843.62

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.

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 excerpts 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.

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'

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE #2021-15

**AN ORDINANCE AMENDING ORDINANCE NO. 1036
ENTITLED "PARKING AND TRAFFIC REGULATIONS"
FOR THE CITY OF SOUTH AMBOY, IN THE COUNTY
OF MIDDLESEX AND STATE OF NEW JERSEY – REMOVE DOMBROWSKI – 145 S.
PINE AVE.**

BE AND IT IS HEREBY ORDAINED that Ordinance No. 1036, entitled "Parking and Traffic Regulations" is hereby amended as follows:

ARTICLE V Handicapped Parking

 Section 5-1 Special Parking for Handicapped
 Section X Handicapped Parking

Remove the Following:

NAME OF STREET

145 S. PINE AVE.

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.

The foregoing ordinance having been introduced and passed on first reading by the Council of the City of South Amboy, in the County of Middlesex on Wednesday, August 18, 2021, will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:00 p.m. on Wednesday, September 15, 2021 at City Hall, 140 North Broadway, South Amboy, New Jersey when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance.

Deborah Brooks, Clerk

First Reading and Introduction: August 18, 2021

1st Publication:

Second Reading and Adoption:

2nd Publication: