

**AGENDA
BUSINESS/COUNCIL MEETING
SEPTEMBER 01, 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

RECOGNITION PRESENTATION:

Robert Senape and Wade Kabowski

AUDIT CERTIFICATION/CORRECTIVE ACTION PLAN:

RESOLUTION #21-183

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT FOR THE YEAR ENDING
DECEMBER 31, 2020

MOVED by: _____ of the Council of the City of South Amboy, that
Resolution No. 21-183 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE**

RESOLUTION #21-184

RESOLUTION APPROVING THE 2020 ANNUAL AUDIT CORRECTIVE ACTION PLAN AND
AUTHORIZING THE FILING OF SAID PLAN WITH THE DIVISION OF LOCAL GOVERNMENT
SERVICES

MOVED by: _____ of the Council of the City of South Amboy, that
Resolution No. 21-184 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE**

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
#21-185 through #21-189 are hereby approved. **SECONDED by:** _____. **ROLL CALL
VOTE:**

NO. 21-185 RESOLUTION AUTHORIZING TAX REFUND – AYoola

NO. 21-186 RESOLUTION AUTHORIZING PURCHASE OF PNEUMATIC TIRE FORKLIFT

- NO. 21-187 RESOLUTION AUTHORIZING A VETERAN PROPERTY TAX DEDUCTION – LONGENHAGEN
- NO. 21-188 RESOLUTION APPROVING FINAL PAYMENT FOR INSTALLATION OF AN EMERGENCY GENERATOR AT THE DEPARTMENT OF PUBLIC WORKS TO TSUJ CORP.
- NO. 21-189 RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE CASH BOND – ZREBIEC -538 HENRY STREET

RESOLUTIONS:

RESOLUTION NO. 21-190
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 August 18, 2021 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 21-190 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 21-191
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 25, 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. 21-191 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

FIRST READING/INTRODUCTION

ORDINANCE NO. 2021-16

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 – 225 HENRY ST. - WLODARCZYK

MOVED by: _____, that Ordinance #2021-16 be introduced on first reading and advertised for second reading which is scheduled for the October 6, 2021 meeting.
SECONDED by: _____, **ROLL CALL VOTE**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 21-183

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year ending December 31, 2020 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of South Amboy, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**STATE OF NEW JERSEY
COUNTY OF MIDDLESEX**

We, members of the governing body of the City of South Amboy, in the County of Middlesex, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the City Council of the City of South Amboy in the County of Middlesex;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year ending December 31, 2020;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

_____(L.S.)
MICHAEL GROSS

_____(L.S.)
CHRISTINE NOBLE

_____(L.S.)
ZUSETTE DATO

_____(L.S.)
THOMAS REILLY

_____(L.S.)
BRIAN McLAUGHLIN

Deborah Brooks, Municipal Clerk

Sworn to and subscribed before me this
_____ Day of _____

Notary Public of New Jersey

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 21-184

**RESOLUTION APPROVING THE 2020 ANNUAL AUDIT
CORRECTIVE ACTION PLAN
AND AUTHORIZING THE FILING OF SAID PLAN WITH THE
DIVISION OF LOCAL GOVERNMENT SERVICES**

WHEREAS, the City of South Amboy is required, pursuant to the Single Audit Act Amendments of 1996, to prepare a Corrective Action Plan based on the findings and recommendations contained in the Annual Audit for 2020; and

WHEREAS, the City is required to submit a Corrective Action Plan to the Division of Local Government Services as part of the annual audit process, and to file a copy of said Plan with the City Clerk; and

WHEREAS, the Governing Body has received the 2020 Annual Audit – Corrective Action Plan.

NOW, THEREFORE, BE AND IT IS, HEREBY RESOLVED by the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey that the 2020 Annual Audit – Corrective Action Plan, a copy of which is attached hereto and incorporated herein by reference, is hereby approved.

BE IT FURTHER RESOLVED that the proper City officials are hereby authorized and directed to file said Corrective Action Plan with the Local Government Services, and to file a copy with the City Clerk.

CITY OF SOUTH AMBOY

Middlesex County

CORRECTIVE ACTION PLAN DECEMBER 2020

**CITY OF SOUTH AMBOY
MIDDLESEX COUNTY
AUDIT REPORT YEAR: DECEMBER 31, 2020**

RECOMMENDATIONS:

1. **FINDING:** *Old outstanding grants receivable balances in the Current Fund be collected or cleared of record.

ANALYSIS: State & Federal Grants Receivable have old grants recorded and some that have not had activity for years. Every Grant Receivable should be monitored for inactivity and aging.

CORRECTIVE ACTION: Every Grant receivable balance will be thoroughly investigated and collected where possible or cleared of record if deemed uncollectable. There has been a delay in the coordination of assistance from the City Engineer in researching some of these older grants but there has been progress. Grants Receivable will continue to be reviewed on a regular basis.

IMPLEMENTATION DATE: Ongoing

2. **FINDING:** All Tickets outstanding in excess of six months on the Municipal Court's "Tickets Assigned Not Issued Report" be recalled.

ANALYSIS: There are tickets assigned but not issued tickets that are over six months old that need to be collected or reassigned to the respective officers.

CORRECTIVE ACTION: The Court Administrator will review all assigned but not issued tickets over six months old on a regular basis so that they can collect them or reassign them on a timely basis. A meeting with the Chief and BA to follow up on the letters written by the Court Administrator will be scheduled.

IMPLEMENTATION DATE: Ongoing

A review was performed on the prior year's recommendations and corrective action was taken with The exception of those recommendations denoted with an (*).

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

**RESOLUTION NO. 21-185
RESOLUTION AUTHORIZING TAX REFUND - AYoola**

WHEREAS, an overpayment was made by Abraham Ayoola on 524 Henry St. in the City of South Amboy, County of Middlesex, on Block 73, Lot 19 in the amount of \$3077.02 on the 3rd quarter of 2021; 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 over payment was due to owner duplicating a payment which was escrowed and paid by the lender.

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 \$3077.02 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$3077.02 to:

Abraham Ayoola
524 Henry St
South Amboy, NJ 08879

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION #21-186
RESOLUTION AUTHORIZING PURCHASE OF A PNEUMATIC TIRE FORKLIFT**

WHEREAS, there is a need purchase a new Hyundai 24D-9 5000 lb capacity 1-speed w/Kubota Engine, IC pneumatic Tire Fork Lift for the City of South Amboy Department of Public Works; and

WHEREAS, this can be purchased through Sourcewell Co-Op No. 091520-HCE; and

WHEREAS, the maximum amount of the purchase is \$33,594.00 and funds are available;
and

WHEREAS, public bids are not required when the purchase is under a 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 the above referenced Tire Forklift from Modern Group LTD, 2501 Durham Rd., Bristol, PA 19007, a qualified Sourcewell selling agent.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$33,594.00 will be available in accounts: C-04-19-001-002 (Public Works Equipment) and C-04-21-001-010 (Acquisition of Fork Lift-DPW).



Dan Balka, Chief Financial Officer

Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-187
RESOLUTION AUTHORIZING A VETERAN PROPERTY TAX DEDUCTION -
LONGENHAGEN**

WHEREAS, David John Longenhagen, 323 Henry St. in the City of South Amboy County of Middlesex, Block 76, Lot 19, 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 David John Longenhagen, 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 #21-188

**RESOLUTION APPROVING FINAL PAYMENT FOR THE INSTALLATION OF AN
EMERGENCY GENERATOR AT THE DEPARTMENT OF PUBLIC WORKS- TSUJ CORP.**

WHEREAS, the City of South Amboy adopted a Resolution No. 20-301, which awarded the contract for the installation of an emergency generator at the DPW to TSUJ Corporation, PO Box 4621, Wayne, NJ 07474; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved Final Payment on August 12, 2021; and

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

1. The Mayor or Business Administrator is hereby directed to execute the Final payment in the amount of \$70,425.59 on behalf of the City of South Amboy and payment in accordance therewith is approved.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-189
RESOLUTION AUTHORIZING THE RELEASE OF A
CASH BOND TO DONAL ZREBIEC – 538 HENRY ST.**

WHEREAS, Donald Zrebiec issued a Cash Bond pursuant to SAROP Permit 20-108, 538 Henry Street; and,

WHEREAS, the City Engineer reported on August 17, 2021 that an inspection of the work was completed, and recommends that the Cash Bond in the amount of \$4,800.00 be released.

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

1. The aforesaid Cash Bond of \$4,800.00 shall be released to the applicant; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Engineer, Donald Zrebiec, and Dan Balka, Chief Financial Officer.

MINUTES FOR COUNCIL MEETING AUGUST 18, 2021

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Councilwoman Noble 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 Councilman Reilly.

ALSO PRESENT: Glenn Skarzynski, Business Administrator, Deborah Brooks, City Clerk, and Francis Womack, Director of Law. Mayor Henry was absent.

The City Clerk read the Notice of Publication Certification

CONSENT AGENDA:

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

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolution #21-159 through #21-180 with Resolutions 21-173 and 21 175 as amended are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE: All in favor.**

- NO. 21-159 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 ACCEPTING GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT CYCLE JULY 2020-JUNE 2025 FUNDS
- 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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-181 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE: Ayes: Dato, McLaughlin, Noble Abstain: Reilly Absent: Gross**

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-182 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE: All in favor.**

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 – no comment
CLOSE PUBLIC

MOVED by: Mr. Reilly, of the Council of the City of South Amboy, that Ordinance #2021-13 is hereby adopted.
SECONDED by: Mr. McLaughlin, **ROLL CALL VOTE: All Ayes**

ORDINANCE NO. 2021-14

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

OPEN PUBLIC – no comment
CLOSE PUBLIC

MOVED by: Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2021-14 is hereby adopted.
SECONDED by: Ms. Dato, **ROLL CALL VOTE: All ayes**

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: Mr. McLaughlin, that Ordinance #2021-15 be introduced on first reading as amended with the addition of the removal of 138 Augusta St., and advertised for second reading which is scheduled for the September 15, 2021 meeting.
SECONDED by: Mr. Reilly, **ROLL CALL VOTE: All ayes**

COMMENTS:

Mr. Reilly:

- Sent Get Well wishes to Richie Johnson and Camille Tooker.
- Thanked the First Responders and Food Pantry for their continued great works and commended the dedication of the volunteers.
- Announced the Friends of South Amboy Fundraiser for December 18th and is hoping to get four games arranged. Come out and support the FOSA.
- Passed on a request from Mr. Herdman, OEM Dir., to suspend snow parking rules on Mains St. from Feltus to Bordentown.
- Requested the brush in front of the print shop on Feltus be cleared.
- Requested the City go in and clean up the Rosewell St. property and received confirmation from BA Skarzynski that summonses had been issued.
- Noted the fountain on O'Leary Blvd. was not working. BA Skarzynski reported that the lower water levels in the area caused the pumps to burn out.
- Received updates on the First St. garage – no change and BA Skarzynski will send out the Code Official again.
- Reported he had attended the Dedication of Independence Fire House hosted by the Historical Society, it was a very good event.
- Requested an update regarding the bamboo ordinance from Mr. Womack and after discussion with the Council, Mr. Womack was directed to amend the invasive species Ordinance to ban bamboo in the City.
- Requested the status of the illegal pallet operation – no change. However, BA Skarzynski noted the courts were scheduled to reopen to the public soon and would expect warrants, etc. would be moving forward.
- Reported there will be a food drive in September hosted by the ELKS, details will be forthcoming.
- Questioned why the City was making First Aid go through the purchasing office to spend their \$70,000 annual budget as opposed to just giving them the money directly. BA Skarzynski noted that as the First Aid department would soon be under the umbrella of the City, it must follow statutory mandates of purchasing requirements.

Mr. McLaughlin:

- Welcomed the public and stated he was happy to be back attending meetings in person.
- Thanked the First Responders and food pantry for their continued great work.
- Confirmed that the Mayor had approved summer hours for the City staff and noted that the council hadn't been advised. BA Skarzynski said he would ensure Council notification going forward.
- Confirmed that the JCP&L vegetation control program was in progress.
- Received and update from BA Skarzynski on the Ferry project. RFP's had been received for the Ferry Operator and were currently being reviewed with an award of contract expected at the next meeting.
- Confirmed that the installation of speed bumps was still moving forward.
- Confirmed that there are two, not three PILOTS that are due to come in front of the Council. BA Skarzynski confirmed that yes there are two; one is for both residential buildings and one is for the warehouse project.

Ms. Dato:

- Reported that the deadline for applying for rental assistance was coming up at the end of August. South Amboy has yet to have anyone apply for assistance and she was sure that there are residents in need of assistance. Please let your neighbors and friends know that assistance is available through the NJ Shares program – information is on the website.

- Reported that the Senior Center is reopening in September and will be restarting some of its programs such as chair yoga and Bingo. Pick up service will be provided. Call 732-525-5960 for information.

Mr. Skarzynski:

- The city wide camera system grant installation is 81% installed.
- Please register your "Best Of " Votes with the Home news Tribune
- The First Aid Dept., Fire Department and Hackensack Medical are offering a free "on the Scene" first aid course.
- The Arts Festival is September 12th on Broadway.
- The Fire Department will be hosting the 20th annual 9/11 remembrance ceremony on the 11th at 11am at the train station plaza.
- Reported the Rotary had conducted a successful blood drive in which they had received enough donations to save 54 lives.
- Saturday, October 16th from 9am to noon will be a free rabies clinic at Enterprise Fire House.
- There will be a free Shred Day on August 28th at 9am in the Middle/High School parking lot.
- Irish Festival is September 25th – It is going to be a great event!
- The South Broadway paving project is still in progress.
- Announced that employee Kristal Mannion has gained her Certification as a QPA. She continues to provide excellent work and we are all proud of her accomplishment.
- The Broadway signs from the grant have all been installed and new LED speed signs are coming.
- The first of the two new fire trucks should be here at the end of August or early September and the second is due three weeks after that.
- The two new Fire Chiefs trucks have been delivered.
- The Food Pantry/First Presbyterian Church is having a community block party after the 9/11 remembrance ceremony.
- Assemblyman Coughlin is hosting the Bowl for Hunger Fundraiser on Monday, August 23rd.

PUBLIC:

- 1) Bill DeMasi, 146 John St., noted there are a number of empty store fronts in town and wondered if the owners can be fined for keeping them empty after a certain time period. In his opinion they are getting a tax break at the expense of our downtown looking bad. He also mentioned his concern about the kids center being built at Station Bay and how it might effect the school system. He wondered if there was a way to request a period of "quiet hours" from NJ Transit to prevent them from blowing the train whistle so loudly.
- 2) Dave Szatkowski thanked the Council for the purchase of the new Fire Chief trucks
- 3) Brian Murphy, 260 Henry St., announced there is a new athletic director in South Amboy and stated that he thought that the four games for the FOSA fundraiser should be a go.

ADJOURNMENT OF MEETING:

On motion by Ms. Dato, seconded by Mr. McLaughlin and passed meeting was adjourned at 6:49 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

August 25, 2021
12:56 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0000002 AJV Engineering, Inc.													
	21-01798	08/23/21	Prof.Serv. Zoning Ordinance		21-00018 C								
	1		Prof.Serv. Zoning Ordinance	6,948.00	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	01/14/21	08/24/21			N
	21-01799	08/23/21	Prof.Serv. 117 Rosewell St		21-00018 C								
	1		Prof.Serv. 117 Rosewell St	500.00	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	04/12/21	08/24/21			N
	21-01800	08/23/21	Prof.Serv. 108 S Broadway		21-00018 C								
	1		Prof.Serv. 108 S Broadway	500.00	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	08/23/21	08/24/21			N
	21-01801	08/23/21	Prof.Serv.Historic Engineering		21-00018 C								
	1		Prof.Serv.Historic Engineering	1,692.00	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	04/12/21	08/24/21			N
	Vendor Total:			9,640.00									
A0000011 Griffith-Allied Trucking, LLC													
	21-01760	08/16/21	DIESEL FUEL- 16123322		21-00002 C								
	1		DIESEL FUEL- 16123322	931.22	1-01-31-430-250		B Utilities - Gasoline	R	01/06/21	08/24/21		16123322	N
	21-01761	08/16/21	DIESEL FUEL - 16135957		21-00002 C								
	1		DIESEL FUEL - 16135957	664.82	1-01-31-430-250		B Utilities - Gasoline	R	01/06/21	08/24/21		16135957	N
	Vendor Total:			1,596.04									
AMAZ0005 Amazon Business Account													
	21-01685	08/04/21	slot puncher for ID Cards										
	1		slot puncher for ID Cards	15.90	1-01-20-100-145		B Admin: Office Supplies	R	08/04/21	08/25/21		1QHR-XCTH-3HCL	N
	21-01710	08/10/21	Canon Portable Scanner-Tax										
	1		Canon Portable Scanner-Tax	194.00	1-01-20-145-145		B Revenue: Office Supplies	R	08/10/21	08/25/21		1QHR-XCTH-3HCL	N
	Vendor Total:			209.90									

August 25, 2021
12:56 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 5

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
PARTS005 Parts Authority, LLC Continued														
21-01754	08/16/21	GRINDING DISK - SHOP SUPPLY	21-00004	C										
	1	GRINDING DISK - SHOP SUPPLY	83.48	1-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh R	04/12/21	08/24/21		033-990938		N	
Vendor Total:					131.23									
PRIME005 PRIMEPOINT, LLC														
21-01794	08/19/21	July'21 Payroll Services	21-00028	C										
	1	July'21 Payroll Services	1,642.70	1-01-20-130-095		B Finance: Maintenance Agreement	R	08/19/21	08/24/21		474839		N	
21-01795	08/19/21	Aug'21 Payroll Services	21-00028	C										
	1	Aug'21 Payroll Services	1,619.50	1-01-20-130-095		B Finance: Maintenance Agreement	R	08/19/21	08/24/21		478374		N	
Vendor Total:					3,262.20									
RICHT005 Rich Tree Services, Inc.														
21-01646	07/30/21	19 PUPEK ROAD-PRUNE TREE												
	1	19 PUPEK ROAD-PRUNE TREE	469.42	1-01-28-379-080		B Shade Tree Horticultural Service	R	07/30/21	08/25/21		2103383		N	
Vendor Total:					469.42									
S0000003 Sadie Pope Dowdell Library														
21-01591	07/27/21	2021 3rd Qtr. Contribution												
	1	2021 3rd Qtr. Contribution	82,851.30	1-01-29-390-299		B Library: Miscellaneous Other Expenses	R	07/27/21	08/25/21		3RD QTR 2021		N	
Vendor Total:					82,851.30									
SIGNS006 Signs & Safety Devices, LLC														
21-01066	05/21/21	signs for city												
	1	signs for city	6,514.00	1-01-26-290-220		B Streets/Roads: Signs	R	05/21/21	08/25/21		6805		N	
Vendor Total:					6,514.00									
TACTI005 Tactical Public Safety, LLC.														
21-01812	08/23/21	MAINTENANCE CONTRACT 2021	21-00029	C										
	1	MAINTENANCE CONTRACT 2021	3,163.94	1-01-25-240-150		B Police: Other Contractual Services	R	06/09/21	08/24/21		8.21 MNTC		N	
Vendor Total:					3,163.94									

August 25, 2021
12:56 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 6

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
THEDI005 The Diocese of Metuchen														
21-01807	08/23/21	Irish Fest Ad-Catholic Spirit												
1		Irish Fest Ad-Catholic Spirit	468.00	1-01-30-420-299		B Celebration: Misc Other Expenses	R	08/23/21	08/24/21		33399		N	
		Vendor Total:	468.00											
UNIFI005 UniFirst Corporation														
21-01744	08/12/21	UNIFORM RENTAL - 1260069671												
1		UNIFORM RENTAL - 1260069671	165.49	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/24/21		1260069671		N	
21-01764	08/16/21	UNIFORM RENTAL- 1260072710												
1		UNIFORM RENTAL- 1260072710	142.14	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/21	08/24/21		1260072710		N	
		Vendor Total:	307.63											
V0000001 Verizon														
21-01819	08/23/21	8/15/21 250-717-101-0001-94												
1	8/15/21	250-717-101-0001-94	1,676.26	1-01-31-430-240		B Utilities - Telephone	R	08/23/21	08/24/21				N	
21-01820	08/23/21	8/15/21 450-717-047-0001-08												
1	8/15/21	450-717-047-0001-08	6.55	1-01-31-430-240		B Utilities - Telephone	R	08/23/21	08/24/21				N	
		Vendor Total:	1,682.81											
V0000002 Verizon Wireless														
21-01827	08/24/21	July'21 inv.9886268324												
1	July'21	inv.9886268324	1,858.56	1-01-31-430-240		B Utilities - Telephone	R	01/14/21	08/24/21		9886268324		N	
		Vendor Total:	1,858.56											
V0000011 V.E.Ralph & Son, Inc.														
21-01633	07/30/21	1ST AID SUPPLY - GLOVES												
1		1ST AID SUPPLY - GLOVES	281.00	1-01-25-240-065		B Police: Food and First Aid Supplies	R	07/30/21	08/24/21		93503		N	
21-01782	08/18/21	Fire Dept Badges												
1		Fire Dept Badges	67.50	1-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R	08/18/21	08/24/21		421371		N	
2			56.25	1-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R	08/18/21	08/24/21		421371		N	

August 25, 2021
12:56 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 7

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
V0000011	V.E.Ralph & Son, Inc.					Continued							
21-01782	08/18/21	Fire Dept Badges			Continued								
3				222.75	1-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	R	08/18/21	08/24/21		421371		N
				346.50									
	Vendor Total:			627.50									
VERIZ020	Verizon - broadband												
21-01765	08/16/21	8/2/21 556-641-848-0001-61											
1	8/2/21	556-641-848-0001-61		124.00	1-01-31-430-245	B Utilities - Internet	R	08/16/21	08/24/21				N
21-01766	08/16/21	8/7/21 656-679-478-0001-59											
1	8/7/21	656-679-478-0001-59		105.33	1-01-31-430-245	B Utilities - Internet	R	08/16/21	08/24/21				N
21-01767	08/16/21	8/8/21 556-681-945-0001-10											
1	8/8/21	556-681-945-0001-10		115.99	1-01-31-430-245	B Utilities - Internet	R	08/16/21	08/24/21				N
21-01768	08/16/21	8/8/21 656-680-576-0001-33											
1	8/8/21	656-680-576-0001-33		105.33	1-01-31-430-245	B Utilities - Internet	R	08/16/21	08/24/21				N
21-01786	08/18/21	8/9/21 156-682-080-0001-58											
1	8/9/21	156-682-080-0001-58		105.33	1-01-31-430-245	B Utilities - Internet	R	08/18/21	08/24/21				N
21-01787	08/18/21	8/10/21 356-712-508-0001-55											
1	8/10/21	356-712-508-0001-55		84.99	1-01-31-430-245	B Utilities - Internet	R	08/18/21	08/24/21				N
21-01788	08/18/21	8/10/21 656-711-378-0001-77											
1	8/10/21	656-711-378-0001-77		84.99	1-01-31-430-245	B Utilities - Internet	R	08/18/21	08/24/21				N
21-01815	08/23/21	8/13/21 356-696-881-0001-65											
1	8/13/21	356-696-881-0001-65		69.00	1-01-31-430-245	B Utilities - Internet	R	08/23/21	08/24/21				N
21-01816	08/23/21	8/15/21 156-687-583-0001-34											
1	8/15/21	156-687-583-0001-34		79.66	1-01-31-430-245	B Utilities - Internet	R	08/23/21	08/24/21				N
21-01817	08/23/21	8/15/21 756-694-186-0001-35											
1	8/15/21	756-694-186-0001-35		69.00	1-01-31-430-245	B Utilities - Internet	R	08/23/21	08/24/21				N

August 25, 2021
12:56 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 8

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZ020	Verizon - broadband					Continued								
21-01818	08/23/21	8/16/21	356-685-844-0001-72											
1	8/16/21	356-685-844-0001-72		74.33	1-01-31-430-245		B Utilities - Internet	R	08/23/21	08/24/21				N
21-01829	08/24/21	8/17/21	156-663-800-0001-99											
1	8/17/21	156-663-800-0001-99		124.00	1-01-31-430-245		B Utilities - Internet	R	08/24/21	08/24/21				N
Vendor Total:				1,141.95										
W0000017	W.B. Mason													
21-01371	06/29/21		Office Supplies											
1			Notary Seal for L.Meyers	41.39	1-01-20-120-145		B Clerk: Office Supplies	R	06/29/21	08/24/21			222030119	N
21-01684	08/04/21		Heavy duty clip-style badge											
1			Heavy duty clip-style badge	32.46	1-01-20-100-145		B Admin: Office Supplies	R	08/04/21	08/24/21			222410422	N
21-01736	08/11/21		staples											
1			staples	11.50	1-01-26-290-145		B Streets/Roads: Office Supplies	R	08/11/21	08/24/21			222446968	N
Vendor Total:				85.35										
Total Purchase Orders:		56	Total P.O. Line Items:		63	Total List Amount:		264,707.04	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	18,100.00	0.00	18,100.00	0.00	0.00	18,100.00
CURRENT FUND 1-01	130,924.52	0.00	130,924.52	0.00	0.00	130,924.52
CAPITAL FUND C-04	115,682.52	0.00	115,682.52	0.00	0.00	115,682.52
Total of All Funds:	<u>264,707.04</u>	<u>0.00</u>	<u>264,707.04</u>	<u>0.00</u>	<u>0.00</u>	<u>264,707.04</u>

9/1/21 Bill List
Add ON

Batch Id: KMM Batch Type: C Batch Date: 09/01/21 Checking Account: CURRENT
Generate Direct Deposit: N

G/L Credit: Budget G/L Credit

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
09/01/21 c0000108 Center State Engineering 481 Spotswood Englishtown Road								
21-01841	08/26/21	1 July'21 General Engineering	3,000.00	1-01-20-165-195	Budget	Aprv	2	1
21-01841	08/26/21	2 July'21 General Engineering	3,868.00	1-01-20-165-195	Budget	Aprv	3	1
21-01841	08/26/21	3 Radford Ferry Project Mgmt	392.50	1-01-20-165-195	Budget	Aprv	4	1
21-01841	04/12/21	4 YMCA Waterproofing-SARA	412.50	1-01-20-165-195	Budget	Aprv	5	1
21-01841	08/26/21	5 Swan Hill Roadway Improvments	265.00	1-01-20-165-195	Budget	Aprv	6	1
21-01841	08/26/21	6 Building Demo-John & Broadway	265.50	1-01-20-165-195	Budget	Aprv	7	1
21-01841	08/26/21	7 Grant Applications	115.50	1-01-20-165-195	Budget	Aprv	8	1
21-01841	04/12/21	8 Street Vacation-S Stevens	715.00	1-01-20-165-195	Budget	Aprv	9	1
21-01841	08/26/21	9 Raritan St Pump Station Design	38.50	1-01-20-165-195	Budget	Aprv	10	1
21-01842	08/26/21	1 July '21 Special Services	4,758.00	C-04-20-001-007	Budget	Aprv	11	1
21-01842	08/26/21	2 O'Leary Blvd - 2018 NJDOT	22.00	C-04-19-001-004	Budget	Aprv	12	1
21-01842	08/26/21	3 Feltus St & 6th Road Improv	9,417.50	C-04-19-001-006	Budget	Aprv	13	1
21-01842	08/26/21	4 South Broadway - 2019 NJDOT	1,762.75	C-04-19-001-006	Budget	Aprv	14	1
21-01842	08/26/21	5 DPW Emergency Generator	1,336.75	C-04-18-001-009	Budget	Aprv	15	1
21-01842	08/26/21	6 2021 Roadway Improv-Variou	2,207.75	C-04-16-001-001	Budget	Aprv	16	1
21-01842	08/26/21	7 Remediation Radford Frry Rd	311.00	C-04-16-001-001	Budget	Aprv	17	1
21-01842	08/26/21	8 2020 Road Improvements	433.50	C-04-20-001-006	Budget	Aprv	18	1
21-01842	08/26/21	9 Stevens Ave - 2016 NJDOT	346.00	C-04-16-001-001	Budget	Aprv	19	1
			29,667.75	Imp. to Various Roads				
09/01/21 VERIZO20 Verizon - broadband PO BOX 15124								
21-01840	08/26/21	1 6/13/21 556-486-497-0001-08	1,609.66	1-01-31-430-245	Budget	Aprv	1	1
			1,609.66	Utilities - Internet				

Checks: Count 2 Line Items 19 Amount 31,277.41

There are NO errors or warnings in this listing.

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2021-16

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 – 225 HENRY ST. -
WLODARCZYK

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
Henry Street	Sign to be placed 317 feet from the curb line of South Broadway/Henry St., starting with the curb even with South Broadway, up to in front of the residence at 225 Henry 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: September 1, 2021
First Publication: September 7, 2021
Approved on Final Reading:
Final Publication: