

**AGENDA  
COUNCIL MEETING  
OCTOBER 20, 2021**

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

**7:00 P.M.**

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

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**PRESENTATION:** Citizen Recognition: Surjit Singh, Kimberly Seber, and Edward Szatkowski

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**DISCUSSION:** Best Practices

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**CONSENT AGENDA:**

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

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution # 21-207 and #21-212 through #21-214 are hereby approved. **SECONDED by:** \_\_\_\_\_.

**ROLL CALL VOTE:**

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- |            |  |
|------------|--|
| NO. 21-207 | AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR PASSENGER FERRY OPERATOR - <b>PENDING</b>  |
| NO. 21-212 | RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – BRITO AND STRUNK   |
| NO. 21-213 | RESOLUTION REFUNDING TAX – CORELOGIC 317 FOURTH ST.  |
| NO. 21-214 | 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 |

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**RESOLUTIONS:**

**RESOLUTION NO. 21-215**  
**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 October 6, 2021 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-215 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 21-216**  
**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 October 14, 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. 21-216 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ORDINANCES:**

**SECOND READING / ADOPTION**

**ORDINANCE NO. 2021-17**

**ORDINANCE AUTHORIZING THE ACCEPTANCE OF A TEMPORARY GRADING EASEMENT BY THE CITY OF SOUTH AMBOY FROM MANHATTAN BEACH CLUB LLC FOR PURPOSES RELATED TO THE CONSTRUCTION OF THE PROPOSED FERRY TERMINAL FACILITY OPEN PUBLIC CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2021-17 is hereby adopted.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

# Best Practices Inventory Online Platform

2021 Survey

## South Amboy City

### Printable Current Answers

001	Core Competencies	Personnel	
<p>The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality not pay overtime to employees classified as exempt under the FLSA?</p>			[1.00] Yes
002	Core Competencies	Personnel	
<p>Has your municipality reviewed and updated its employee personnel manual/handbook within the past three years or upon the conclusion of each of your municipality's collective negotiated agreements (CNAs)? If yes, please provide in the Comments section the date which the personnel manual was officially updated. If not yes, please type "Did Not Answer Yes" into the comment box.</p>			[1.00] Yes Comment: 10/16/2019
003	Core Competencies	Budget	
<p>Does your municipality complete an initial draft of its annual budget no later than the first week of January (or first week of July if an SFY municipality), and obtain input in crafting the draft budget from elected officials and department heads as appropriate to the form of government?</p>			[1.00] Yes
004	Best Practices	Budget	
<p>Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5? Only answer N/A if your municipality 1) does not offer (for any employee hired after a certain date) payouts upon retirement for accumulated sick leave, and 2) no current employee has a grandfathered right to sick leave payouts upon retirement.</p>			[0.50] Yes
005	Core Competencies	Capital Projects	
<p>Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings?</p>			[1.00] Yes
006	Core Competencies	Transparency	
<p>Are your municipality's codified and uncoded ordinances, including all current salary ordinances, available online?</p>			[1.00] Yes

007	Best Practices	Transparency	
Does your municipality have an official social media account or accounts and, if so, is there a written policy establishing guidelines on access, use, and permitted content? Answer N/A if your municipality does not have a social media account.			[0.50] Yes
008	Core Competencies	Procurement	
Do your municipality's professional services contracts include a "not to exceed" amount?			[1.00] Yes
009	Best Practices	Procurement	
If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law (LPCL) bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law? Only answer N/A if your municipality does not contract with an insurance broker for health insurance or, if it does, the contract does not exceed your municipality's LPCL bid threshold.			[0.50] N/A
010	Best Practices	Procurement	
Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance.			[0.50] N/A
011	Core Competencies	Cybersecurity	
A cybersecurity incident response plan is a set of instructions to help detect, respond to, and recover from network security incidents. These plans address areas such as cybercrime, data loss, and service outages. Does your municipality have a cybersecurity incident response plan?			[1.00] Yes
012	Core Competencies	Cybersecurity	
Are all municipal employees receiving ongoing cybersecurity training in malware detection, password construction, identifying security incidents and social engineering attacks?			[1.00] Yes
013	Core Competencies	Financial Administration	
Pursuant to N.J.S.A. 40A:5-14(d), a local unit's investment policies shall be based on a cash flow analysis prepared by the CFO, with those policies being commensurate with the nature and size of the funds held by the local unit. Has your municipality conducted a cash flow analysis of its deposited and invested funds, and, based on that analysis, does your municipality's cash management plan set policies for your municipality's investments that consider preservation of capital, liquidity, current and historical investment returns, diversification, maturity requirements, costs and fees associated with the investment and, when appropriate, policies of investment instrument administrators?			[1.00] Yes

014	Core Competencies	Budget	
Is your municipality ensuring that insurance reimbursements are credited back to the budget appropriation line item in the budget in accordance with N.J.S.A 40A:5-32, instead of applied as miscellaneous revenue not anticipated? Compliance with this statutory obligation relieves pressure on current year appropriations. Only answer N/A if your municipality had no insurance reimbursements in 2020 or 2021.			[1.00] Yes
015	Core Competencies	Capital Projects	
Has your municipality reviewed all completed capital project bond ordinances for remaining balances that can be cancelled by resolution, and revert to their respective balance sheet accounts?			[1.00] Yes
016	Best Practices	Personnel	
Has your municipality established by ordinance an anti-nepotism policy that, at minimum, only authorizes the hiring the family members/relatives of municipal officials and employees if the individuals involved would do not work in a direct supervisory relationship, or in job positions in which a conflict of interest could arise. The term "family member/relatives" should be defined to include but not necessarily be limited to spouses, children, siblings, parents, in-laws, and step-relatives.			[0.00] No
017	Core Competencies	Procurement	
Has your municipality reviewed with legal counsel and other appropriate officials (e.g. engineer) the boilerplate language in its bid or RFP documents to ensure such language meets legal requirements under the Local Public Contracts Law and pay-to-play, along with other relevant statutes and caselaw?			[1.00] Yes
018	Core Competencies	Transparency	
Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?			[1.00] Yes
019	Core Competencies	Transparency	
N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us. Has your municipality filed all current contracts with PERC? Only answer N/A if your municipality does not have any employee labor unions.			[1.00] Yes
020	Core Competencies	Cybersecurity	
Does your municipality perform off-network daily incremental backups with weekly full backups of all data?			[1.00] Yes

021	Core Competencies	Shared Services	
<p>N.J.A.C. 5:30-3.8(d)(20) requires each municipal user-friendly budget to include a listing of each shared service provided or received, what entity or entities are providing or receiving the service, the beginning and end date of the agreement as applicable, and the amount either received or paid for the service. Does your municipality list on its user-friendly budget each shared services agreement it is a party to, along with the other information required by the above-referenced regulation?</p>			[1.00] Yes
022	Core Competencies	Fire Districts	
<p>If a Board of Fire Commissioners establishes annual compensation for its fire district commissioners, N.J.S.A. 40A:14-88 requires the municipal governing body to review and approve such compensation before the fire district can submit its annual budget to the voters, or, in the case of fire districts whose Board of Fire Commissioners elections coincides with the November General election, before the district can adopt its annual budget. The fire district shall submit to the municipal governing body for approval the amount of compensation fixed by the Board regardless of whether the amount of compensation is being modified. Oughton v. Board of Fire Comrs., etc., 178 N.J. Super. 565, 570-571 (App. Div. 1981). If any members of the Board of Fire Commissioners in one or more of your municipality's fire districts are authorized by the Board to receive compensation, does your municipality 1) require its fire district(s) to submit such compensation for review on an annual basis; 2) ensure that each Board has adopted a resolution or resolutions fixing the amount of compensation requested for governing body approval; and 3) adopt a resolution approving, disapproving, or modifying the compensation amount fixed by the Board of Fire Commissioners?</p>			[1.00] N/A
023	Core Competencies	Shared Services	
<p>N.J.S.A. 40A:65-4(b) requires a copy of each shared services agreement to be filed with the Division of Local Government Services. Has your municipality filed with the Division the most current copy of each shared services agreement under which the municipality provides one or more services to another local unit as defined by N.J.S.A. 40A:65-3 of the Uniform Shared Services and Consolidation Act? Only answer N/A if your municipality does not provide a shared service to another local unit.</p>			[1.00] Yes
024	Core Competencies	Financial Administration	
<p>Audit findings address areas needing improvement and ignoring these findings devalues the process. Municipalities should correct noted deficiencies. Have the audit findings in your municipality's 2018 audit been identified in a corrective action plan and not been repeated in the 2019 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. Only answer "N/A" if there were no audit findings in the 2019 audit. If you did not answer no, please type "Did Not Answer No" into the Comment Box.</p>			[0.00] No Comment: Old Outstanding grants receivable balances in the Current Fund be collected or cleared of record. Corrective Action Plan submitted 7/30/2020
025	Best Practices	Transparency	
<p>Does your municipality feature a link on its website to the Division of Taxation's Property Tax Relief Program webpage at <a href="https://www.state.nj.us/treasury/taxation/relief.shtml">https://www.state.nj.us/treasury/taxation/relief.shtml</a>?</p>			[0.50] Yes

026	Best Practices	Fire Districts	
Local Finance Notice 2017-23 describes the avenues through which a municipality can consolidate multiple fire districts into a single fire district. Does your municipality have a single fire district or, if your municipality has multiple fire districts, is it reviewing the feasibility of consolidating its multiple districts into a single district? Only answer N/A if your municipality does not have a fire district.			[0.50] N/A
027	Best Practices	Environment	
Have public electric vehicle charging stations been installed, or are they currently being installed, on municipal property?			[0.00] No
028a	Unscored Survey	Shared Services	
Does your municipality currently provide the following position to another municipality pursuant to a shared services agreement? If Yes, list under Comments each municipality this applies. If no, insert N/A into Comments. (a) Chief Financial Officer			[0.00] No Comment: N/A
028b	Unscored Survey	Shared Services	
Does your municipality currently provide the following position to another municipality pursuant to a shared services agreement? If Yes, list under Comments each municipality this applies. If no, insert N/A into Comments. (b) Tax Collector			[0.00] No Comment: N/A
028c	Unscored Survey	Shared Services	
Does your municipality currently provide the following position to another municipality pursuant to a shared services agreement? If Yes, list under Comments each municipality this applies. If no, insert N/A into Comments. (c) Tax Assessor			[0.00] No Comment: N/A
028d	Unscored Survey	Shared Services	
Does your municipality currently provide the following position to another municipality pursuant to a shared services agreement? If Yes, list under Comments each municipality this applies. If no, insert N/A into Comments. (d) Municipal Clerk			[0.00] No Comment: N/A
028e	Unscored Survey	Shared Services	
Does your municipality currently provide the following position to another municipality pursuant to a shared services agreement? If Yes, list under Comments each municipality this applies. If no, insert N/A into Comments. (e) Municipal Treasurer			[0.00] No Comment: N/A
028f	Unscored Survey	Shared Services	
Does your municipality currently provide the following position to another municipality pursuant to a shared services agreement? If Yes, list under Comments each municipality this applies. If no, insert N/A into Comments. (f) Qualified Purchasing Agent			[0.00] No Comment: N/A

028g	Unscored Survey	Shared Services	
Does your municipality currently provide the following position to another municipality pursuant to a shared services agreement? If Yes, list under Comments each municipality this applies. If no, insert N/A into Comments. (g) Certified Public Works Manager			[0.00] No Comment: N/A
028h	Unscored Survey	Shared Services	
Does your municipality currently provide the following position to another municipality pursuant to a shared services agreement? If Yes, list under Comments each municipality this applies. If no, insert N/A into Comments. (h) Public Works Superintendent			[0.00] No Comment: N/A
029	Unscored Survey	Shared Services	
If the answer to at least one part of Question 28 is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.			[0.00] N/A Comment: N/A
030	Unscored Survey	Environment	
How much did your municipality spend on operational costs associated with managing and treating stormwater runoff in the prior fiscal year, and how much did your municipality appropriate toward same for the current fiscal year? Examples of such costs include street cleaning, conveyance system clean-out, routine maintenance of storm drains and outfall pipes, and stormwater runoff-related educational programs. Also list under Comments the FCOA codes your municipality is using to classify these stormwater-related prior year expenditures and current year appropriations.			Comment: 2020 \$71,539.00 2021 Budgeted \$73,330.00 FOCA code 26-290-1
031	Unscored Survey	Financial Administration	
Does your municipality currently retain a chief financial officer through a professional services contract?			[0.00] No
032a	Unscored Survey	American Rescue Plan Act	
Has your municipality allocated and/or currently plan to allocate ARP Local Fiscal Recovery Fund (LFRF) dollars for the following eligible use? (a) Public Health (EC 1)			[0.00] Yes
032b	Unscored Survey	American Rescue Plan Act	
Has your municipality allocated and/or currently plan to allocate ARP Local Fiscal Recovery Fund (LFRF) dollars for the following eligible use? (b) Negative Econ. Impacts (EC 2)			[0.00] No
032c	Unscored Survey	American Rescue Plan Act	
Has your municipality allocated and/or currently plan to allocate ARP Local Fiscal Recovery Fund (LFRF) dollars for the following eligible use? (c) Services to Disproportionately Impacted Communities (EC 3)			[0.00] No

032d	Unscored Survey	American Rescue Plan Act
Has your municipality allocated and/or currently plan to allocate ARP Local Fiscal Recovery Fund (LFRF) dollars for the following eligible use? (d) Premium Pay (EC 4)		[0.00] No
032e	Unscored Survey	American Rescue Plan Act
Has your municipality allocated and/or currently plan to allocate ARP Local Fiscal Recovery Fund (LFRF) dollars for the following eligible use? (e) Water/Sewer/Broadband Infrastructure (EC5)		[0.00] Yes
032f	Unscored Survey	American Rescue Plan Act
Has your municipality allocated and/or currently plan to allocate ARP Local Fiscal Recovery Fund (LFRF) dollars for the following eligible use? (f) Revenue Replacement (EC 6)		[0.00] No
032g	Unscored Survey	American Rescue Plan Act
Is your municipality currently undecided on how to allocate ARP Local Fiscal Recovery Fund (LFRF) dollars for the previously referenced expenditure categories? Please answer Yes if none of the previous subparts were Yes, otherwise answer No		[0.00] No
032h	Unscored Survey	American Rescue Plan Act
Did your municipality decline ARP Local Fiscal Recovery Fund (LFRF) dollars instead? Please answer Yes if none of the previous subparts were Yes, otherwise answer No		[0.00] No
033	Unscored Survey	American Rescue Plan Act
What portion of the first tranche of ARP LFRF dollars will your municipality obligate toward eligible uses by December 31, 2021?		[0.00] 0%
034	Unscored Survey	American Rescue Plan Act
What portion of the first tranche of ARP LFRF dollars will your municipality obligate toward eligible uses by December 31, 2022?		[0.00] 100%
035	Unscored Survey	Financial Administration
Does your municipality pay one or more of its vendors or contractors via an automated clearing house (ACH) transfer and/or a procurement card? Please select one or more of the options provided , as applicable. This question excludes debt service, pension bills, and employee health benefits.		[0.00] ACH Comment: postage
036a	Unscored Survey	Procurement
N.J.S.A. 40A:11-41 et seq. authorizes municipalities to establish one or more specified set-aside programs for public procurement. A set-aside program establishes a goal for its contracting agencies of setting aside a certain percentage of the dollar value of total procurements to be awarded as set-aside contracts to one or more qualified enterprises authorized pursuant to N.J.S.A. 40A:11-42. If your municipality has set aside the following program, please select Yes and include under Comments the percentage of the dollar value of total procurements currently establishes as a set-aside goal under the program. Those selecting No shall type "N/A" under Comments. (a) Minority Business Enterprises		[0.00] No Comment: N/A

036b	Unscored Survey	Procurement	
<p>N.J.S.A. 40A:11-41 et seq. authorizes municipalities to establish one or more specified set-aside programs for public procurement. A set-aside program establishes a goal for its contracting agencies of setting aside a certain percentage of the dollar value of total procurements to be awarded as set-aside contracts to one or more qualified enterprises authorized pursuant to N.J.S.A. 40A:11-42. If your municipality has set aside the following program, please select Yes and include under Comments the percentage of the dollar value of total procurements currently establishes as a set-aside goal under the program. Those selecting No shall type "N/A" under Comments. (b) Women's Business Enterprises</p>			[0.00] No Comment: N/A
036c	Unscored Survey	Procurement	
<p>N.J.S.A. 40A:11-41 et seq. authorizes municipalities to establish one or more specified set-aside programs for public procurement. A set-aside program establishes a goal for its contracting agencies of setting aside a certain percentage of the dollar value of total procurements to be awarded as set-aside contracts to one or more qualified enterprises authorized pursuant to N.J.S.A. 40A:11-42. If your municipality has set aside the following program, please select Yes and include under Comments the percentage of the dollar value of total procurements currently establishes as a set-aside goal under the program. Those selecting No shall type "N/A" under Comments. (c) Small Business Enterprises</p>			[0.00] No Comment: N/A
036d	Unscored Survey	Procurement	
<p>N.J.S.A. 40A:11-41 et seq. authorizes municipalities to establish one or more specified set-aside programs for public procurement. A set-aside program establishes a goal for its contracting agencies of setting aside a certain percentage of the dollar value of total procurements to be awarded as set-aside contracts to one or more qualified enterprises authorized pursuant to N.J.S.A. 40A:11-42. If your municipality has set aside the following program, please select Yes and include under Comments the percentage of the dollar value of total procurements currently establishes as a set-aside goal under the program. Those selecting No shall type "N/A" under Comments. (d) Veteran Business Enterprises</p>			[0.00] No Comment: N/A
037	Unscored Survey	Procurement	
<p>If your municipaity has established a set-aside program for qualified business enterprises pursuant to N.J.S.A. 40A:11-41 et seq, did your municipality's contract awards meet or exceeded the set-aside goals established by the governing body in the prior fiscal year for each of your municipality's set-aside programs? Only answer N/A if your municipality does not have a set-aside program.</p>			[0.00] N/A
038	Unscored Survey	Procurement	
<p>For a municipality having established a set-aside program for qualified business enterprises, N.J.S.A. 40A:11-48 requires each municipal authority, board, commitee or commission authorized to independently award contracts to issue a report to the municipal governing body by January 31 of each year 1) describing their efforts in attaining the municipality's set-aside goals for the prior calendar year; and 2) the percentage of the dollar value of total procurements awarded in the prior calendar year under each set-aside program established by the municipality. Did each of the above-referenced entities submit this report to the municipal governing body in 2021? Answer N/A if your municipality does not have a set-aside program or does not have any authorities, boards, committees or commissions authorized to independently award contracts.</p>			[0.00] N/A
039	Unscored Survey	Tax Collection	
<p>Has your municipality established a ten-day grace period for the payment of property taxes and other municipal charges as authorized by N.J.S.A. 54:5-19?</p>			[0.00] Yes

040	Unscored Survey	Tax Collection	
Complete the Excel-based Tax Sale Report. Upload the completed report using the "Attach File" button toward the bottom of your screen. Type "File Uploaded" in the Comment Box			Comment: File Uploaded
041	Unscored Survey	Opportunity Zones	
Is your municipality aware of any real estate development projects or businesses that will be using the Opportunity Zone tax incentive or receiving an Opportunity Fund investment?			[0.00] No
042	Unscored Survey	Opportunity Zones	
If your municipality knows of any projects that are using or will be using the Opportunity Zone tax incentive, please include the name of each project, the full address, a short description that includes the primary developer (if applicable), estimated value of the development (i.e. total permitted value), and the project's status (if known) on the Excel form provided on DLGS's Best Practices webpage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box.			Comment: NA
043	Unscored Survey	Planning & Economic Development	
Does your municipality currently plan to sell any municipally-owned vacant conforming lots by December 31, 2022?			[0.00] Yes
044a	Unscored Survey	Planning & Economic Development	
Does your municipality impose the following requirement upon developers as a condition of granting zoning approval for residential construction and/or residential/commercial mixed use construction? (a) Dedication of Space or Open-Space			[0.00] Yes
044b	Unscored Survey	Planning & Economic Development	
Does your municipality impose the following requirement upon developers as a condition of granting zoning approval for residential construction and/or residential/commercial mixed use construction? (b) Fee In-Lieu of Dedicating Space or Open Space			[0.00] Yes
044c	Unscored Survey	Planning & Economic Development	
Does your municipality impose the following requirement upon developers as a condition of granting zoning approval for residential construction and/or residential/commercial mixed use construction? (c) Fee In-Lieu of Parking			[0.00] No
044d	Unscored Survey	Planning & Economic Development	
Does your municipality impose the following requirement upon developers as a condition of granting zoning approval for residential construction and/or residential/commercial mixed use construction? (d) Impact Fee(s) (pro rata share of infrastructure improvement costs)			[0.00] No

044e	Unscored Survey	Planning & Economic Development
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Does your municipality impose the following requirement upon developers as a condition of granting zoning approval for residential construction and/or residential/commercial mixed use construction? (e) Provision of Affordable Housing Units	[0.00] Yes
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044f	Unscored Survey	Planning & Economic Development
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Does your municipality impose the following requirement upon developers as a condition of granting zoning approval for residential construction and/or residential/commercial mixed use construction? (f) Affordable Housing Trust Fund Payments	[0.00] Yes
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045	Unscored Survey	Planning & Economic Development
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Does your municipal land use ordinance provide for an historic preservation commission that is governed under N.J.S.A. 40:55D-107?	[0.00] Yes
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046	Unscored Survey	Planning & Economic Development
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Does your municipality have an environmental commission, or is your municipality part of a joint environmental commission, that is governed under N.J.S.A. 40:56A-1 et seq.?	[0.00] No
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047	Unscored Survey	Planning & Economic Development
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Does your municipality have an industrial commission that is governed under N.J.S.A. 40:55B-1 et seq.?	[0.00] No
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048	Unscored Survey	Recreation
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Does your municipality have a recreation commission that is governed under N.J.S.A. 40:61-17 et seq.?	[0.00] No
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**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-212**

**RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY  
FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION  
ELIGIBILITY – BRITO AND STRUNK**

**BE IT RESOLVED**, that the Council of the City of South Amboy does hereby certify that **Christian Brito and Donald Strunk** are active members of the South Amboy Fire Department and are eligible to be members of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief.

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

**RESOLUTION NO. 21-213  
TAX REFUND - 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>
117	7		317 Fourth St	438.15

**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 438.15 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 438.15.

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #21-214**

**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 received a Middlesex County Open Space, Recreation and Farmland and Historic Preservation Trust Grant in the amount of \$1,500,000.00; 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 \$1,500,000.00 as a special item of revenue which is available as a revenue from Middlesex County Open Space, Recreation and Farmland and Historic Preservation Trust Grant.

**BE IT FURTHER RESOLVED** that a like sum of \$1,500,000.00 be and the same is hereby appropriated under the caption of:

**Middlesex County Open Space, Recreation and Farmland and Historic  
Preservation Trust Grant**

**MINUTES FOR COUNCIL MEETING OCTOBER 6, 2021**

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

PRESENT: Councilwoman Dato, Councilman McLaughlin, Councilwoman Noble, Councilman Reilly

ALSO PRESENT: Mayor Fred Henry, Glenn Skarzynski, Business Administrator, Deborah Brooks, City Clerk, Mark Rasimowicz, Eng. and Francis Womack CFO.

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 #21-200 through #21-206 are hereby approved. Resolution 21-207 was pulled from the Consent Agenda. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE: All in favor. Absent: Gross**

\*\*\*\*\*

- NO. 21-200 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE NECESSARY DOCUMENTS REQUIRED BY THE DEPARTMENT OF THE ARMY FOR THE CONSTRUCTION OF AN INTERMODAL FERRY TERMINAL AND MAINTENANCE DREDGING
- NO. 21-201 AUTHORIZATION TO PURCHASE MACK LR64R DAYCAB TANDEM CHASSIS
- NO. 21-202 AUTHORIZATION TO PURCHASE LABRIE AUTOMIZER RIGHT HAND 33 CUBIC YARD SIDELOADER REFUSE BODY
- NO. 21-203 REFUND ZONING APPLICATION FEE - VONA
- NO. 21-204 RESOLUTION AUTHORIZING THE RELEASE OF A CASH BOND TO FRANK MILATTA – 325 AUGUSTA ST.
- NO. 21-205 AUTHORIZATION TO PURCHASE FIRE DEPARTMENT TURNOUT GEAR
- NO. 21-206 AUTHORIZATION TO PURCHASE FUEL TANK – INSTALLATION AND REMOVAL OF OLD TANK
- NO. 21-207- PULLED AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR PASSENGER FERRY OPERATOR

\*\*\*\*\*

On motion by Mr. McLaughlin, seconded by Mr. Reilly and carried unanimously, Kathleen Dibiasi was appointed to the Housing Authority filling an unexpired term which will expire 12/31/2024.

**RESOLUTIONS:**

**RESOLUTION NO. 21-208  
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 September 15, 2021 Council Meeting.

**MOVED by:** Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 21-208 is hereby approved. **SECONDED by:** Mr. McLaughlin **ROLL CALL VOTE: Ayes: Reilly, McLaughlin, Noble Abstain: Dato Absent: Gross**

**RESOLUTION NO. 21-209  
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 September 30, 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. 21-209 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE: All in favor.**

\*\*\*\*\*

**ORDINANCES:**

**SECOND READING/ADOPTION**

**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**

**OPEN PUBLIC – No Comments  
CLOSE PUBLIC**

**MOVED by:** Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2021-16 is hereby adopted.

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

**FIRST READING/INTRODUCTION**

Councilwoman Noble opened the discussion to the Council members before calling for a motion to introduce Ordinances 2021-19 and 2021-20. Mr. Reilly spent several minutes questioning Kevin McManimon from McManimon, Scotland & Bauman regarding various aspects of the PILOTS. Mr. Reilly stated he will not be voting for the PILOTS. Mayor Henry noted that the only way that land would be developed that would not involve the 10.5 million dollar clean up being paid for by the City, is taking advantage of the state approved PILOT programs. Mr. McLaughlin confirmed with Mr. McManimon that several other municipalities have current active PILOTS in their redevelopment areas.

**ORDINANCE NO. 2021-19**

**ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY APPROVING APPLICATION FOR A LONG TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH MANHATTAN BEACH PHASE 1 URBAN RENEWAL LLC**

**MOVED by:** Ms. Dato, that Ordinance #2021-19 be introduced on first reading and advertised for second reading which is scheduled for the November 3rd, 2021 meeting.

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

**ORDINANCE NO. 2021-20**

**ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY APPROVING APPLICATION FOR A LONG TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH SA 101 MAIN STREET URBAN RENEWAL LLC**

**MOVED by:** Mr. McLaughlin, that Ordinance #2021-20 be introduced on first reading and advertised for second reading which is scheduled for the November 3rd, 2021 meeting.

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

\*\*\*\*\*

**COMMENTS:**

Mr. Reilly:

- Thanked the First Responders and Food Pantry for their continued good work.
- Congratulated the Fire Department for their great showing at Wildwood.
- Noted the Council will be recognizing some citizens at the next meeting as a carryover from recognition that was due them during COVID.
- Reminded everyone that the FOSA will be holding their fundraiser on December 18<sup>th</sup> – four games planned and 50/50 tickets will be sold.

Mr. McLaughlin:

- Requested that the Food Pantry and First Responder volunteers that have been working so diligently can be recognized in an upcoming meeting. Mr. Skarzynski confirmed it would be arranged.
- Congratulated the Fire Department for the success in Wildwood.

Ms. Dato:

- Reported a successful Beach Clean Up day and congratulated DPW for doing such a good job of keeping the beach area clean. This clean up focused on painting the gazebo and fighting off the spotted lantern flies! Congratulations to Jay Elliot, the Green Team and the County for a great event.
- Reminded everyone that the library was celebrating Hispanic Heritage Month and was impressed by the creative staff displays and projects.
- Noted the roses planted in the divider on Bordentown look great and wondered if we could do the same on Main St.. Mr. Skarzynski said he will look into it.

Mr. Womack:

- Updated the Council reporting the motion of reconsideration by the defense on the Venetian case had been denied, and a court date should be set soon.

Mr. Skarzynski:

- Was happy to report the Fire Department had received its new SCBA gear.
- Noted the new truck delivery was imminent.
- Reported the Library will be hosting a Business Fair Monday, December 6<sup>th</sup>.
- Reminded everyone that Touch-a-Truck was this Sunday.
- Wish the Mayor an early Happy Birthday.

Ms. Noble:

- Wished Mr. Gross a speedy recovery

Mayor Henry:

- Thanked Mr. McManimon for answering all of the Councils questions.
- Thanked everyone involved in making the Irish Festival such a success
- Reported that he had signed off on the Army waterfront permit for the Ferry project and things were moving ahead in a timely manner.
- Congratulated the Fire Department on their success in Wildwood
- Wished Mr. Gross a speedy recovery.

### **PUBLIC COMMENTS:**

- 1) Mary Szaro updated the Council on the progress of adding Independence Fire House to the list of Historical Designations for the City. There had been some confusion regarding the process but an Ordinance should be coming shortly. Also a reminder of the Cemetery Tour on October 23<sup>rd</sup>.
- 2) Greg Babilak, 125 Henry St. reported that Mr. Gross was doing well after his surgery. He asked if the two PILOTS are related or could one be adopted and not the other. Theoretically they are one project by two different related companies established for the project under a single umbrella. He confirmed that state statute required the builder to submit the application including the financials and it is to be reviewed by the City.
- 3) David Kales, SARA member, spoke lengthily to the public and Council on the reasons he had voted yes for this redevelopment project. He had taken over twenty hours of his personal time for review the project and requested the Council look at this project as a stand alone, not as a vote on whether or not one approved of PILOTS in general. He noted this is a self funded PILOT, there are only a few builders who would take on the project and if the Council votes NO the City will be left with the task of cleaning up the site to the tune of over \$10,000,000.00. Ms. Dato thanked Mr. Kales and noted what an asset he was to SARA.

### **RESOLUTION NO. 21-210** **AUTHORIZATION TO MOVE INTO AN EXECUTIVE SESSION**

**WHEREAS**, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b) (1-9) permits the exclusion of the public from a meeting in certain circumstances;

**WHEREAS**, the Council is of the opinion that such circumstances exist.

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

1. The general nature of the subject matters to be discussed is as follows:  
  
Personnel/Contract Negotiations
2. It is anticipated at this time that the above stated subject matters will be made public when the matters are concluded or as soon thereafter as it is deemed to be in the public interest to do so.
3. This Resolution shall take effect immediately.

**At 7:48, MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-210 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor.

**ADJOURNMENT TO EXECUTIVE SESSION**

On motion by Mr. McLaughlin, seconded by Mr. Reilly and passed unanimously, meeting was adjourned at 7:59 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk

October 14, 2021  
01:04 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>A0000002 AJV Engineering, Inc.</b>												
	21-02158	10/04/21	Sept'21-Board Planner Prof		21-00018 C							
	1	Sept'21	Board Planner Prof	1,500.00	1-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	10/04/21	10/14/21		9/2021	N
	Vendor Total:			1,500.00								
<b>A0000009 Al's Auto Body</b>												
	21-02257	10/12/21	REPAIR SEAT 2017 EXPLORER									
	1		REPAIR SEAT 2017 EXPLORER	250.00	1-01-25-240-100	B Police: Maintenance of Motor Vehicles	R	10/12/21	10/13/21		1065	N
	Vendor Total:			250.00								
<b>A0000011 Griffith-Allied Trucking, LLC</b>												
	21-02167	10/04/21	DIESEL FUEL - 16252776		21-00002 C							
	1		DIESEL FUEL - 16252776	871.73	1-01-31-430-250	B Utilities - Gasoline	R	01/06/21	10/14/21		16252776	N
	21-02168	10/04/21	DIESEL FUEL - 16232451		21-00002 C							
	1		DIESEL FUEL - 16232451	620.60	1-01-31-430-250	B Utilities - Gasoline	R	01/06/21	10/14/21		16232451	N
	21-02184	10/04/21	DIESEL FUEL - 16218410		21-00002 C							
	1		DIESEL FUEL - 16218410	499.98	1-01-31-430-250	B Utilities - Gasoline	R	01/06/21	10/14/21		16218410	N
	Vendor Total:			1,992.31								
<b>ACTI0005 Action Uniform Co. LLC</b>												
	21-02203	10/05/21	BP VEST FOR PTL KESTER									
	1		BP VEST FOR PTL KESTER	854.70	G-02-41-710-301	B Body Armor	R	10/05/21	10/14/21		38515	N
	Vendor Total:			854.70								
<b>ADALE005 Adalex Communications</b>												
	21-02193	10/05/21	Office move-Senior Center									
	1		Office move-Senior Center	187.50	1-01-28-371-175	B Senior Citizens: Photo & Fax Machine	R	10/05/21	10/14/21		211005-4	N
				187.50	1-01-28-370-150	B Recreation: Other Contractual Services						

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CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date	Date			Excl
<b>ADALE005 Adalex Communications</b>							
Continued							
21-02193 10/05/21 office move-Senior Center	Continued						
2 travel	25.00 1-01-28-370-150	B Recreation: Other Contractual Services	R	10/05/21	10/14/21	211005-4	N
	25.00 1-01-28-370-175	B Recreation: Photo & Fax Machine					
	425.00						
Vendor Total:	425.00						
<b>ALPHA010 AlphaDog, Inc.</b>							
21-02148 10/04/21 Oct'21 Website Maintenance	21-00023 C						
1 Oct'21 Website Maintenance	720.00 1-01-20-100-195	B Admin: Professional Consultant & Spec	R	10/04/21	10/14/21	24964	N
2 Public Webmaster Municipal	75.00 1-01-20-100-195	B Admin: Professional Consultant & Spec	R	10/04/21	10/14/21		N
	795.00						
Vendor Total:	795.00						
<b>AMAZ0005 Amazon Business Account</b>							
21-02094 09/24/21 Monitor for Mayor's computer							
1 Monitor for Mayor's computer	152.89 1-01-20-110-145	B Mayor/Council: Office Supplies	R	09/24/21	10/14/21	191D-HDTK-4WDN	N
21-02143 10/01/21 Power USB Hub-SATV equipment							
1 Power USB Hub-SATV equipment	59.49 C-04-21-001-004	B Various Technology Improvements	R	10/01/21	10/14/21	1HPK-WHWD-INMM	N
2 6TB -external hard drive	129.99 C-04-21-001-004	B Various Technology Improvements	R	10/01/21	10/14/21	1NT3-T6FH-FH7J	N
	189.48						
Vendor Total:	342.37						
<b>AMPAR005 Amparo Kelly</b>							
21-02244 10/12/21 September Chair Yoga							
1 September Chair Yoga	375.00 1-01-28-371-299	B Senior Citizens: Misc Other Expenses	R	10/12/21	10/13/21	9/2021	N
Vendor Total:	375.00						
<b>C0000002 Cablevision of Raritan Valley</b>							
21-02205 10/05/21 10/1-10/31/21-141Broadway SARA							
1 10/1-10/31/21-141Broadway SARA	75.39 1-01-90-100-022	B Due from SARA	R	10/05/21	10/14/21		N

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CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 3

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
C0000002 Cablevision of Raritan Valley Continued													
	21-02206	10/05/21	10/1-10/31/21-400 Raritan St										
	1	10/1-10/31/21-400	Raritan St	110.39	1-01-31-430-245		B Utilities - Internet	R	10/05/21	10/14/21			N
	21-02207	10/05/21	10/1-10/31/21-427 Bordertown										
	1	10/1-10/31/21-427	Bordertown	110.39	1-01-31-430-245		B Utilities - Internet	R	10/05/21	10/14/21			N
	21-02208	10/05/21	10/1-10/31/21-129 N Broadway										
	1	10/1-10/31/21-129	N Broadway	110.39	1-01-31-430-245		B Utilities - Internet	R	10/05/21	10/14/21			N
	21-02209	10/05/21	10/1-10/31/21-109 George St										
	1	10/1-10/31/21-109	George St	125.39	1-01-31-430-245		B Utilities - Internet	R	10/05/21	10/14/21			N
	21-02210	10/05/21	10/1-10/31/21-401 Main St										
	1	10/1-10/31/21-401	Main St	67.96	1-01-31-430-245		B Utilities - Internet	R	10/05/21	10/14/21			N
	Vendor Total:			599.91									
C0000014 Consolidated Rail Corporation													
	21-02269	10/12/21	CONRAIL inv.992259571										
	1	CONRAIL inv.992259571		1.00	1-01-26-290-299		B Streets/Roads: Misc Other Expenses	R	10/12/21	10/13/21		92259571	N
	Vendor Total:			1.00									
C0000018 Custom Bandag, Inc.													
	21-02171	10/04/21	TRUCK#9-FLAT REPAIR		21-00007	C							
	1	TRUCK#9-FLAT REPAIR		65.44	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	09/09/21	10/14/21		40221583	N
	21-02192	10/05/21	TIRE & RIM - TRUCK#13		21-00007	C							
	1	TIRE & RIM - TRUCK#13		443.98	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	09/09/21	10/14/21		40221223	N
	21-02236	10/07/21	TRUCK#9 - 2 TIRES		21-00007	C							
	2	truck #9 - 2 tires		972.18	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	10/05/21	10/14/21		40221541	N
	Vendor Total:			1,481.60									



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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
<b>CUSTO005 Custom Care Services, Inc.</b>													
	21-02182	10/04/21	LAWN MAINT - AUGUST 2021		21-00027	C							
			1 LAWN MAINT - AUGUST 2021	5,280.00	1-01-26-310-080		B B&G: Horticultural Service	R	03/23/21	10/14/21		9235	N
			Vendor Total:	5,280.00									
<b>CWKKC005 CWKK Corp</b>													
	21-02198	10/05/21	CRIMEDEX LE SUBSC (WANG)		1-01-25-240-140		B Police: Memberships	R	10/05/21	10/14/21		28835215-0003	N
			1 CRIMEDEX LE SUBSC (WANG)	79.00									
			Vendor Total:	79.00									
<b>D0000009 Dekoff's PA Lock Company</b>													
	21-02227	10/07/21	7 KEYS										
			1 7 KEYS - senior center	29.00	1-01-28-371-145		B Senior Citizens: Office Supplies	R	10/07/21	10/14/21		M 34362	N
	21-02228	10/07/21	5 KEYS										
			1 5 KEYS	23.75	1-01-26-310-035		B B&G: Building & Facility Repair	R	10/07/21	10/14/21		M 34355	N
			Vendor Total:	52.75									
<b>D0000045 Direct Energy Marketing, Inc.</b>													
	21-02246	10/12/21	September'21 Billing										
			1 September'21 Billing	18.95	1-01-31-430-230		B Utilities - Natural Gas	R	10/12/21	10/13/21		HS12674589	N
			2 S Broadway	3.17	1-01-31-430-230		B Utilities - Natural Gas	R	10/12/21	10/13/21		HS12674590	N
			3 427 Bordentown Ave	0.52	1-01-31-430-230		B Utilities - Natural Gas	R	10/12/21	10/13/21		HS12674591	N
			4 400 Raritan St	1.49	1-01-31-430-230		B Utilities - Natural Gas	R	10/12/21	10/13/21		HS12674592	N
			5 101 George St	8.95	1-01-31-430-230		B Utilities - Natural Gas	R	10/12/21	10/13/21		HS12674593	N
			6 108 S Stevens Ave	23.41	1-01-31-430-230		B Utilities - Natural Gas	R	10/12/21	10/13/21		HS12674594	N
			7 127 N Broadway	7.46	1-01-31-430-230		B Utilities - Natural Gas	R	10/12/21	10/13/21		HS12674595	N
			8 140 N Broadway	2.01	1-01-31-430-230		B Utilities - Natural Gas	R	10/12/21	10/13/21		HS12674596	N
				65.96									
			Vendor Total:	65.96									
<b>E0000007 Electronic MeasurementLabs, Inc</b>													
	21-02129	09/29/21	MultiGas Calibration & Labor										
			1 MultiGas Calibration & Labor	238.00	1-01-25-265-105		B Fire Dept: Maint of Other Equipment	R	09/29/21	10/14/21		57995	N



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CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>G0000003 Governmental Purchasing Assoc</b>													
	21-02146	10/04/21	2021 Membership-K.Manion										
	1		2021 Membership-K.Manion	100.00	1-01-20-100-140		B Admin: Memberships	R	10/04/21	10/14/21		K.MANION'21	N
			Vendor Total:	100.00									
<b>G0000031 Grotto Engineering Associates</b>													
	21-02268	10/12/21	Sept'21 - Ferry Design		21-00019 C								
	1		Sept'21 - Ferry Design	2,712.50	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R	10/12/21	10/13/21		30162	N
			Vendor Total:	2,712.50									
<b>GLOBA005 Global Equipment Company Inc.</b>													
	21-01726	08/11/21	pet stations										
	1		pet waste station	779.85	1-01-26-310-085		B B&G: Janitorial & Laundry	R	08/11/21	10/14/21		118151383	N
	2		s&h	104.99	1-01-26-310-085		B B&G: Janitorial & Laundry	R	09/08/21	10/14/21		118151383	N
				884.84									
			Vendor Total:	884.84									
<b>GOVC006 GovConnection, Inc.</b>													
	21-01858	08/31/21	2 Monitors for TV Station										
	1		2 Monitors for TV Station	769.30	C-04-21-001-004		B Various Technology Improvements	R	08/31/21	10/14/21		71873954	N
	21-02033	09/17/21	Desktop/Printer Mayor's Office										
	1		Desktop/Printer Mayor's Office	861.03	1-01-20-110-145		B Mayor/Council: Office Supplies	R	09/17/21	10/14/21		71874051	N
	2			44.48	1-01-20-110-145		B Mayor/Council: Office Supplies	R	09/17/21	10/14/21		71874051	N
	3			234.75	1-01-20-110-145		B Mayor/Council: Office Supplies	R	09/17/21	10/14/21		71874052	N
				1,140.26									
			Vendor Total:	1,909.56									
<b>H0000011 Home Depot U.S.A., Inc.</b>													
	21-01899	09/08/21	Stop Signs/Flashlights/Battery		21-00011 C								
	1		Stop Signs/Flashlights/Battery	402.60	1-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	01/06/21	10/14/21		9540767	N
	2		Flashlights - OEM water rescue	225.44	1-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	01/06/21	10/14/21		9401462	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
H0000011 Home Depot U.S.A., Inc.	Continued							
21-01899 09/08/21 Stop Signs/Flashlights/Battery	Continued							
3 Batteries for Flashlights	27.96	1-01-25-252-299	B OEM: Miscellaneous Other Expenses	R	09/08/21	10/14/21	903103	N
	656.00							
21-02063 09/20/21 DPW SUPPLIES	21-00011 c							
1 DPW SUPPLIES	498.26	1-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/11/21	10/14/21	5010191	N
2 unapplied credit	6.00	1-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/11/21	10/14/21	4182796	N
3 unapplied credit	1.70	1-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/11/21	10/14/21	1360555	N
	490.56							
21-02136 09/30/21 DPW & Senior Center	21-00011 c							
1 DPW & Senior Center	112.93	1-01-26-310-035	B B&G: Building & Facility Repair	R	01/06/21	10/14/21	2011474	N
Vendor Total:	1,259.49							
HBKIT005 HBK IT, LLC								
21-02223 10/07/21 Oct '21 Monthly Billing	21-00013 c							
1 Oct '21 Monthly Billing	2,360.50	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	10/07/21	10/14/21	11648	N
2	2,360.50	1-01-25-240-195	B Police: Professional Consultant & Spec	R	10/07/21	10/14/21	11648	N
	4,721.00							
21-02224 10/07/21 Oct '21 software subscription								
1 Oct '21 software subscription	48.00	1-01-20-100-299	B Admin: Miscellaneous Other Expenses	R	10/07/21	10/14/21	11692	N
2 Microsoft Exchange Online	198.00	1-01-25-240-299	B Police: Miscellaneous Other Expenses	R	10/07/21	10/14/21	11692	N
	198.00	1-01-26-290-299	B Streets/Roads: Misc Other Expenses					
3 Microsoft Office 365 Business	62.50	1-01-25-240-299	B Police: Miscellaneous Other Expenses	R	10/07/21	10/14/21	11692	N
	506.50							
Vendor Total:	5,227.50							
HISTO005 Historical Society of So.Amboy								
21-02221 10/06/21 Reimbursement various '21 event								
1 Reimbursement various '21 event	1,672.93	1-01-28-372-299	B Historical Society: Misc Other Expenses	R	10/06/21	10/14/21		N
Vendor Total:	1,672.93							





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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000019 Middlesex County Utilities	21-02235 10/07/21 MUA - SEPTEMBER 2021							
	1 MUA - SEPTEMBER 2021	27,913.48 1-01-26-305-230	B	10/07/21	10/14/21		1010715	N
		<u>1,239.09</u> 1-01-32-465-299	B					
		29,152.57						
	Vendor Total:	29,152.57						
M0000022 Middlesex Water Company	21-02270 10/12/21 8/30/21-9/29/21 140 N Broadway							
	1 8/30/21-9/29/21 140 N Broadway	368.23 1-01-31-430-220	B	10/12/21	10/13/21			N
	Vendor Total:	368.23						
M0000157 Modern Group Ltd.	21-01887 09/08/21 Omni Monitor - DPW generator							
	1 Omni Monitor - DPW generator	1,375.00 1-01-26-310-150	B	09/08/21	10/14/21		PSVI614719	N
	21-02142 10/01/21 Port Splitter - DPW generator							
	1 Port Splitter - DPW generator	349.00 1-01-26-310-160	B	10/01/21	10/14/21			N
	2 s&h	<u>15.75</u> 1-01-26-310-160	B	10/14/21	10/14/21		PSI273707	N
		364.75						
	Vendor Total:	1,739.75						
MSCHW005 M Schwartz & Sons	21-02106 09/27/21 Truck #17 air brake compressor							
	1 Truck #17 air brake compressor	1,292.00 1-01-26-315-100	B	09/27/21	10/14/21		34526	N
	Vendor Total:	1,292.00						
NEWHO005 New Horizon Communications	21-02164 10/04/21 Internet Serv.10/1/21-10/31/21							
	1 Internet Serv.10/1/21-10/31/21	312.21 1-01-31-430-245	B	10/04/21	10/14/21		1665610	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NEWHO005 New Horizon Communications	Continued							
21-02164 10/04/21 Internet Serv.10/1/21-10/31/21	Continued							
2 778781-037078	298.63	1-01-31-430-245	B	Utilities - Internet	R	10/04/21 10/14/21	1665611	N
	610.84							
Vendor Total:	610.84							
00000011 Olympic Glove & Safety Co.								
21-01909 09/08/21 WORK GLOVES - DPW EMPLOYEES								
1 WORK GLOVES - DPW EMPLOYEES	705.00	1-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	09/08/21 10/14/21		N
Vendor Total:	705.00							
P0000007 Pride Landscape Supply								
21-02229 10/07/21 INVOICE#: 908333								
1 INVOICE#: 908333	230.46	1-01-26-310-115	B	B&G: Material & Supplies	R	10/07/21 10/14/21	908333	N
Vendor Total:	230.46							
P0000009 Public Service Electric & Gas								
21-02248 10/12/21 Raritan St Pump - Sept'21								
1 Raritan St Pump - Sept'21	20.00	1-01-31-430-230	B	Utilities - Natural Gas	R	10/12/21 10/13/21	604706391258	N
21-02249 10/12/21 Feltus St Generator - Sept'21								
1 Feltus St Generator - Sept'21	20.00	1-01-31-430-230	B	Utilities - Natural Gas	R	10/12/21 10/13/21	601307335731	N
Vendor Total:	40.00							
P0000010 Pumping Services, Inc.								
21-02183 10/04/21 RARITAN STRET PUMP STATION								
1 RARITAN STRET PUMP STATION	735.90	1-01-26-307-150	B	Sewer: Other Contractual Services	R	10/04/21 10/14/21	1125163	N
Vendor Total:	735.90							

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0000087 Printed Pixel, Inc.														
	21-02201	10/05/21	TEMP STOP SIGNS X 12											
			1 TEMP STOP SIGNS X 12	540.00	1-01-25-240-299			B Police: Miscellaneous Other Expenses	R	10/05/21	10/14/21		4063	N
			Vendor Total:	540.00										
PARTS005 Parts Authority, LLC														
	21-02134	09/30/21	brake pads - police# 401	21-00004	C									
			1 brake pads - police# 401	87.42	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	10/14/21		127-197531	N
	21-02135	09/30/21	battery - shop supply	21-00004	C									
			1 battery - shop supply	123.07	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	10/14/21		038-025087	N
	21-02152	10/04/21	truck#13 - headlights	21-00004	C									
			1 truck#13 - headlights	32.66	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	10/14/21		301-122499	N
	21-02153	10/04/21	shop supply	21-00004	C									
			1 shop supply	9.00	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	10/14/21		301-122450	N
	21-02154	10/04/21	POLICE#411 PARTS	21-00004	C									
			1 POLICE#411 PARTS	30.54	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	10/14/21		301-122997	N
			2 POLICE#411 PARTS	103.38	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	10/14/21		301-122997	N
			3 POLICE#411 PARTS	38.15	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	10/14/21		301-122997	N
			4 POLICE#411 PARTS	36.52	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	10/14/21		301-122997	N
			5 POLICE#411 PARTS	36.11	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	10/14/21		301-122997	N
			6 POLICE#411 PARTS	48.82	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	10/14/21		301-122997	N
				293.52										
	21-02155	10/04/21	police#: 411 heater switch	21-00004	C									
			1 police#: 411 heater switch	152.71	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	10/14/21			N
	21-02169	10/04/21	CREDIT	21-00004	C									
			1 CREDIT	32.00-	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	10/14/21		301-19595	N
	21-02173	10/04/21	shop supply - speedy dry	21-00004	C									
			1 shop supply - speedy dry	77.20	1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	10/14/21		301-121443	N



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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date	Date	Invoice	Excl
<b>REISI005 Reisinger Oxygen Service, Inc.</b>						
21-02200 10/05/21 O2 REPLENISHMENT						
1 O2 REPLENISHMENT	49.44 1-01-25-240-065 B Police: Food and First Aid Supplies	R	10/05/21	10/14/21	172265	N
Vendor Total:	49.44					
<b>RHART005 Richard Hart</b>						
21-01534 07/16/21 2021 DJ/MC for Car Shows (6)						
2 2021 DJ/MC for Car Shows (6)	325.00 1-01-30-420-299 B Celebration: Misc Other Expenses	R	07/16/21	10/13/21	10/15/21	N
Vendor Total:	325.00					
<b>RICHA015 Richa Puri</b>						
21-02220 10/06/21 Artsfest Reimbursement						
1 Artsfest Reimbursement	171.47 1-01-28-373-299 B SA Arts District: Misc Other Expenses	R	10/06/21	10/14/21		N
Vendor Total:	171.47					
<b>ROBER010 Robert O'Connell, Cheesequake</b>						
21-02124 09/29/21 FALL DECORATIONS-C HALL-PLAZA						
1 FALL DECORATIONS-C HALL-PLAZA	328.00 1-01-30-420-299 B Celebration: Misc Other Expenses	R	09/29/21	10/14/21	411090	N
Vendor Total:	328.00					
<b>SPECT011 Spectrotel Holding Company LLC</b>						
21-02151 10/04/21 Oct'21 Invoice# 10494019						
1 Oct'21 Invoice# 10494019	479.01 1-01-31-430-240 B Utilities - Telephone	R	10/04/21	10/14/21	10494019	N
Vendor Total:	479.01					
<b>STAHL005 James E. Stahl Esq.</b>						
21-02211 10/06/21 Retainer Bill Aug & Sept 2021	21-00014 C					
1 Retainer Bill Aug & Sept 2021	1,000.00 1-01-21-180-195 B Planning Board: Prof Consultant & Spec	R	04/12/21	10/14/21	08-2021	N
2 Retainer Bill Aug & Sept 2021	1,000.00 1-01-21-180-195 B Planning Board: Prof Consultant & Spec	R	04/12/21	10/14/21	09-2021	N
	2,000.00					
Vendor Total:	2,000.00					



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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>TACTI005 Tactical Public Safety, LLC.</b>													
	21-01961	09/10/21	6 Speaker Microphones (rugged)										
	1		6 Speaker Microphones (rugged)	1,185.60	1-01-25-240-070		B Police: General Equipment and Machiner	R	09/10/21	10/14/21		21-409	N
<b>21-02202 10/05/21 MIC JACK RPLCMNT</b>													
	1		MIC JACK RPLCMNT	183.75	1-01-25-240-150		B Police: Other Contractual Services	R	10/05/21	10/14/21		21-w0211638	N
	Vendor Total:			1,369.35									
<b>TACTR005 Tactron, Inc.</b>													
	21-01654	08/02/21	Fire Dept.Command Boards										
	1		Fire Dept.Command Boards	2,453.43	G-02-41-541-065		B CSX Corp-SAVFD Incident Command Grnt	R	08/02/21	10/14/21		21-952	N
				<u>1,023.92</u>	1-01-25-265-070		B Fire Dept: Gen Equipment and Machinery						
				3,477.35									
	Vendor Total:			3,477.35									
<b>UNIFI005 UniFirst Corporation</b>													
	21-01377	07/01/21	DPW - Safety Shoes DPW										
	1		DPW - Safety Shoes DPW	2,849.81	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	07/01/21	10/13/21		113402	N
<b>21-02189 10/05/21 uniform rental - 1260087972 21-00009 C</b>													
	1		uniform rental - 1260087972	139.45	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/21	10/14/21		1260087972	N
<b>21-02190 10/05/21 uniform rental - 1260091068 21-00009 C</b>													
	1		uniform rental - 1260091068	139.34	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/21	10/14/21		1260091068	N
<b>21-02212 10/06/21 uniform rental - 1260094168 21-00009 C</b>													
	1		uniform rental - 1260094168	138.00	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/21	10/13/21		1260094168	N
<b>21-02237 10/07/21 UNIFORM RENTAL-DPW-1260097184 21-00009 C</b>													
	1		UNIFORM RENTAL-DPW-1260097184	138.00	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	07/20/21	10/13/21		1260097184	N
	Vendor Total:			3,404.60									

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>V0000002 Verizon Wireless</b>														
21-02149	10/04/21	Aug22-Sept21,21	Message Board											
1	Aug22-Sept21,21	Message Board	1,597.44	1-01-31-430-245	B Utilities - Internet	R	10/04/21	10/14/21					9888972564	N
Vendor Total:				1,597.44										
<b>V0000011 V.E.Ralph &amp; Son, Inc.</b>														
21-02199	10/05/21	FIRST AID SUPPLIES												
1	FIRST AID SUPPLIES	184.15	1-01-25-240-065	B Police: Food and First Aid Supplies	R	10/05/21	10/14/21						253250	N
Vendor Total:				184.15										
<b>VERIZ020 Verizon - broadband</b>														
21-02159	10/04/21	9/27/21	356-710-029-0001-42											
1	9/27/21	356-710-029-0001-42	69.00	1-01-31-430-245	B Utilities - Internet	R	10/04/21	10/14/21						N
21-02160	10/04/21	9/27/21	356-645-381-0001-91											
1	9/27/21	356-645-381-0001-91	219.00	1-01-31-430-245	B Utilities - Internet	R	10/04/21	10/14/21						N
21-02161	10/04/21	9/28/21	556-704-458-0001-84											
1	9/28/21	556-704-458-0001-84	79.66	1-01-31-430-245	B Utilities - Internet	R	10/04/21	10/14/21						N
21-02251	10/12/21	10/1/21	156-706-876-0001-87											
1	10/1/21	156-706-876-0001-87	69.00	1-01-31-430-245	B Utilities - Internet	R	10/12/21	10/13/21						N
21-02252	10/12/21	10/1/21	356-704-905-0001-36											
1	10/1/21	356-704-905-0001-36	69.00	1-01-31-430-245	B Utilities - Internet	R	10/12/21	10/13/21						N
21-02253	10/12/21	10/1/21	656-711-305-0001-00											
1	10/1/21	656-711-305-0001-00	69.00	1-01-31-430-245	B Utilities - Internet	R	10/12/21	10/13/21						N
21-02254	10/12/21	10/1/21	756-696-266-0001-17											
1	10/1/21	756-696-266-0001-17	69.00	1-01-31-430-245	B Utilities - Internet	R	10/12/21	10/13/21						N
21-02255	10/12/21	10/1/21	756-711-330-0001-65											
1	10/1/21	756-711-330-0001-65	69.00	1-01-31-430-245	B Utilities - Internet	R	10/12/21	10/13/21						N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date		Excl
VERIZ020 Verizon - broadband		Continued							
21-02265	10/12/21 10/3/21 356-707-910-0001-08								
	1 10/3/21 356-707-910-0001-08		69.00	1-01-31-430-245	B Utilities - Internet	R	10/12/21 10/13/21		N
21-02266	10/12/21 10/5/21 556-711-000-0001-90								
	1 10/5/21 556-711-000-0001-90		84.99	1-01-31-430-245	B Utilities - Internet	R	10/12/21 10/13/21		N
21-02267	10/12/21 10/2/21 556-641-848-0001-61								
	1 10/2/21 556-641-848-0001-61		124.00	1-01-31-430-245	B Utilities - Internet	R	10/12/21 10/13/21		N
	Vendor Total:		990.65						
W0000017 W.B. Mason									
21-02108	09/27/21 CUSTOM STAMP & Tape								
	1 CUSTOM STAMP & TAPE		6.04	1-01-20-145-145	B Revenue: Office Supplies	R	09/27/21 10/13/21	223764388	N
	2 PACKING TAPE		7.20	1-01-20-145-145	B Revenue: Office Supplies	R	09/27/21 10/13/21	223764388	N
	3 return		7.20	1-01-20-145-145	B Revenue: Office Supplies	R	10/13/21 10/13/21	CM0245653	N
	4 repurchase		7.30	1-01-20-145-145	B Revenue: Office Supplies	R	10/13/21 10/13/21	223816563	N
			13.34						
21-02122	09/28/21 Printer Toner Admin office								
	1 Printer Toner Admin office		326.10	1-01-20-100-145	B Admin: Office Supplies	R	09/28/21 10/13/21	S118127878	N
21-02188	10/05/21 Copy Paper Police Dept								
	1 Copy Paper Police Dept		119.88	1-01-25-240-145	B Police: Office Supplies	R	10/05/21 10/14/21	223985825	N
21-02196	10/05/21 EVIDENCE TAGS (FOR ACCRED.)								
	1 EVIDENCE TAGS (FOR ACCRED.)		46.78	1-01-25-240-030	B Police: Books and Publications	R	10/05/21 10/14/21	S117747187	N
	Vendor Total:		506.10						
XTEL0005 Xtel, Inc.									
21-02145	10/01/21 Oct '21 inv.212731507								
	1 Oct '21 inv.212731507		2,436.85	1-01-31-430-240	B Utilities - Telephone	R	10/01/21 10/14/21	212731507	N
	Vendor Total:		2,436.85						

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Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Total Purchase Orders: 129		Total P.O. Line Items:	186	Total List Amount:	576,952.57	Total Void Amount:	0.00				

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	284,104.91	0.00	284,104.91	0.00	0.00	284,104.91
CAPITAL FUND	C-04	38,505.04	0.00	38,505.04	0.00	0.00	38,505.04
GRANT FUND	G-02	254,342.62	0.00	254,342.62	0.00	0.00	254,342.62
Total of All Funds:		<u>576,952.57</u>	<u>0.00</u>	<u>576,952.57</u>	<u>0.00</u>	<u>0.00</u>	<u>576,952.57</u>

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 21-17**

**ORDINANCE AUTHORIZING THE ACCEPTANCE OF A TEMPORARY  
GRADING EASEMENT BY THE CITY OF SOUTH AMBOY FROM  
MANHATTAN BEACH CLUB LLC FOR PURPOSES RELATED TO THE  
CONSTRUCTION OF THE PROPOSED FERRY TERMINAL FACILITY**

**WHEREAS**, the City of South Amboy (“the City”) is the owner of real property adjacent to real property owned by Manhattan Beach Club LLC, (“Manhattan Beach Club”), and

**WHEREAS**, Manhattan Beach Club desires to grant to the City a temporary grading easement (“Grading Easement”) for purposes related to the construction of the proposed Ferry Terminal Facility and it is anticipated the grading to be performed on the Grantor’s property by the Grantee will facilitate future construction proposed by the Manhattan Beach Club; and

**WHEREAS**, the Temporary Grading Easement will commence on execution of the agreement between the parties and will terminate upon completion of grading and restoration, but no later than August 31, 2023; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City to accept the Temporary Grading Easement;

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

- 1) The City of South Amboy accepts the Temporary Grading Easement from Manhattan Beach Club Street LLC, a copy of which is attached hereto as Exhibit A, for purposes related to the construction of the proposed Ferry Terminal Facility and future construction proposed by Manhattan Beach Club;

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

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Mayor Fred Henry

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: September 15, 2021  
First Publication: September 20, 2021  
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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**.

