

**AGENDA
COUNCIL MEETING
MARCH 02, 2022**

**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

PRESENTATION:

USRB Exec VP David Van Steyn and Sr. VP of Lending Gary McEldowney

Representatives from the Parade Committee and Fire Works Committee will be present.

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 NO. 22-076 through NO. 22-0 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 22-076 | RESOLUTION AUTHORIZING VETERAN TAX DEDUCTION – KESTER |
| NO. 22-077 | RESOLUTION APPROVING FUNDING MODIFICATION ONE BETWEEN THE CITY OF SOUTH AMBOY AND THE NEW JERSEY DEPARTMENT OF TRANSPORTATION |
| NO. 22-078 | RESOLUTION APPROVING FUNDING MODIFICATION TWO BETWEEN THE CITY OF SOUTH AMBOY AND THE NEW JERSEY DEPARTMENT OF TRANSPORTATION |
| NO. 22-079 | RESOLUTION OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX STATE OF NEW JERSEY, ACCEPTING THE CERTIFICATION OF THE DIRECTOR OF PUBLIC WORKS CONCERNING COSTS INCURRED IN THE REMOVAL OF SNOW AT THE PROPERTY LOCATED AT 442 BORDENTOWN AVE. BLOCK 87, LOT 1, AND AUTHORIZING THE PLACEMENT OF A LIEN AGAINST SAID PROPERTY FOR SAID COSTS. |
| NO. 22-080 | RESOLUTION AUTHORIZING THE PUBLIC AUCTION OF CERTAIN CITY-OWNED PROPERTIES PURSUANT TO NJSA 40A:12-13(a) OF THE LOCAL LANDS AND BUILDINGS LAW |
| NO. 22-081 | RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-59 |

RESOLUTIONS:

RESOLUTION NO. 22-082
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 February 16, 2022 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-082 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 22-083
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 February 24, 2022, as presented by the Chief Financial Officer.

BE IT FURTHER RESOLVED, that the bill list be appended to the official minutes.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-083 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

FIRST READING/INTRODUCTION

ORDINANCE NO. 2022-03

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40a: 4-45.14)

MOVED by: _____, that Ordinance #2022-03 be introduced on first reading and advertised for second reading which is scheduled for the April 6, 2022 meeting.
SECONDED by: _____, **ROLL CALL VOTE**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT TO CLOSE PUBLIC SESSION AND GO TO AN EXECUTIVE SESSION

RESOLUTION NO. 22-084
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:

Litigation

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.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-084 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE**

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-076
AUTHORIZATION OF VETERAN TAX DEDUCTION - KESTER

WHEREAS, Albert L Kester, 405 Parker Ave in the City of South Amboy County of Middlesex, Block 8 Lot 16 on the tax map applied for a Veteran property tax deduction for the year 2022, 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 adjust be made for Albert I Kester, Veteran deduction allowed for the 4th quarter in 2022, 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 2022 and the Tax Assessor adjust the tax duplicate for 2023.

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

RESOLUTION 22-077

**Resolution Approving Funding Modification One between the
City of South Amboy and the New Jersey Department of Transportation**

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

WHEREAS, the City of South Amboy has discussed with the New Jersey Department of Transportation the inclusion of dredging necessary for the Radford Ferry Project in the 2022 New Jersey Department of Transportation Dredging Project; and

WHEREAS, the City of South Amboy concurs with the New Jersey Department of Transportation in their assessment that inclusion of required dredging for this project in to their 2022 Dredging Project is beneficial to all project stakeholders, and

WHEREAS, the City of South Amboy is aware that to enable the New Jersey Department of Transportation to proceed a modification to the existing funding agreement will be required to finance the dredging work to be completed under the 2022 NJ DOT Dredging project; and

WHEREAS, the Administration requires City Council authorization to modify the funding total transferring one million eight hundred thousand dollars [\$1,800,000] to the New Jersey Department of Transportation to fund the dredging;

NOW THEREFORE BE IT RESOLVED by the City of South Amboy as follows:

The City Council hereby authorizes the City Administration agree to this funding modification; and

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute any necessary agreements with NJDOT to submit the required document(s).

RESOLUTION 22-078

**Resolution Approving Funding Modification Two between the
City of South Amboy and the New Jersey Department of Transportation**

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

WHEREAS, the City of South Amboy has been notified by the New Jersey Department of Transportation of an additional award of funding for the Radford Ferry project; and

WHEREAS, the City of South Amboy requires City Council authorization to accept the additional funding in the amount of one million dollars [\$1,000,000]; and

NOW THEREFORE BE IT RESOLVED by the City of South Amboy as follows:

The City Council hereby authorizes the City Administration accept this funding modification; and

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute any necessary agreements with NJDOT to submit the required document(s).

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-079

**RESOLUTION OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX
STATE OF NEW JERSEY, ACCEPTING THE CERTIFICATION OF THE DIRECTOR
OF PUBLIC WORKS CONCERNING COSTS INCURRED IN THE REMOVAL OF
SNOW AT THE PROPERTY LOCATED AT 442 BORDENTOWN AVE.
BLOCK 87, LOT 1, AND AUTHORIZING THE
PLACEMENT OF A LIEN AGAINST SAID PROPERTY FOR SAID COSTS.**

WHEREAS, in accordance with the provisions of Chapter 137, specifically Section 3 of the Code of the City of South Amboy, the City of South Amboy removed snow located at 442 Bordentown Ave. (Block 87, Lot 1), pursuant to Chapter 137.3; and

WHEREAS, the Director of Public Works has certified the costs incurred by the City in removing the snow at the aforementioned property; and

WHEREAS, the total additional costs incurred by the City for the removal of snow at the property, as certified by the Director of Public Works, is \$838.07 plus a 15% administrative fee of \$125.72 for a total of \$963.79; and

WHEREAS, Chapter 137, in accordance with state statutes, authorizes the governing body to have a lien placed against the subject property for the costs incurred by the City in the removal of the snow upon the subject premises, together with interest thereon at the rate of delinquent taxes but no less than eight and eighteen percent (8% & 18%) per annum.

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

1. That the Governing Body hereby formally accept and approve the certification submitted by the Director of Public Works for the removal of debris and cleaning up the property located at 442 Bordentown Ave. (Block 87, Lot 1).
2. That the Governing Body does hereby direct the Tax Collector to place an assessment against the subject property in accordance with this resolution.
3. That a copy of the certified costs incurred by the City in removing the debris and cleaning up the property, together with a copy of this resolution, shall be forwarded to the owner of the property by registered mail in accordance with the provisions of N.J.S.A. 40:482-5
4. That a certified copy of this resolution be forwarded to the Tax Collector, the Director of Public Works, the Chief Financial Officer and Code Enforcement Officer.

Deborah Brooks

From: John Bartlinski
Sent: Thursday, February 17, 2022 12:37 PM
To: Deborah Brooks
Subject: RE: 442 Bordentown Ave. Block 87, Lot 1

Deb,
Good afternoon,

Please be advised that after the snow storm of January 28, 2022, the above mentioned property was not cleared of snow by the property owner. Due to this being a major intersection, a walking route for South Amboy Schools children, as well as a bus stop for both school children and local service this condition constituted an emergency. After clearing it with Administration, following "The Process", I contacted Public Works Director Len Moffa to remedy this issue. I am submitting the detailed expenses from Mr. Moffa for the undertaking of this project. Figures were supplied by computing the salary guide for the employees who worked, as well as FEMA Equipment cost guidelines for equipment.

Labor

1 Laborer, three hours @ \$18.16	\$54.48	
1 Equipment Operator, three hours @ \$34.40	\$103.20	
1 Equipment Operator, three hours @\$44.69	\$134.07	
1 Supervisor, three hours @ \$44.69	\$134.07	
<u>Total Labor costs</u>		<u>\$425.82</u>

Equipment

Wheeled Back Hoe, 3 hours @ \$52.69 per hour	\$158.07	
Pick up truck 3 hours @ \$22.64 per hour	\$67.92	
Skid Steer 3 hours @ \$36.76 per hour	\$110.28	
Spreader 3 hours @ \$10.88 per hour	\$32.64	
<u>Total Equipment Cost</u>		<u>\$368.91</u>

Supplies

2 Bags Calcium Chloride @ \$21.67 per bag	\$43.34	
<u>Total Supply Costs</u>		<u>\$43.34</u>

TOTAL **\$ 838.07**

PROCESSING FEE **\$125.72**

Grand Total **\$963.79**

Property Owner
JMB Builders
24 Texas Rd.
Aberdeen, NJ 07747

RESOLUTION 22-080

RESOLUTION AUTHORIZING THE PUBLIC AUCTION OF CERTAIN CITY-OWNED PROPERTIES PURSUANT TO NJSA 40A:12-13(a) OF THE LOCAL LANDS AND BUILDINGS LAW

WHEREAS, the Properties identified in Schedule "A" (attached hereto and incorporated by reference) are owned by the City of South Amboy and are not needed for public purposes (hereinafter referred to, individually the "Property" and collectively, the Properties"); and

WHEREAS, it is in the best interest of the City to sell the Properties by public auction pursuant to NJSA 30A:12-13(a); and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of South Amboy that the Properties shall be advertised for public sale pursuant to the Local Lands and Buildings Law, NJSA 40A:12-1, et seq., subject to the following conditions:

1. The foregoing recitals are incorporated as if set forth at length hereof.
2. The auction will be held on Wednesday, April 13, 2022, at 1 o'clock pm in the manner of an open public auction. The City shall advertise the public auction in the manner required by applicable State law. The bidding for the Properties shall commence at the starting bid at a price not to exceed the current outstanding tax obligation due the City of South Amboy inclusive of all accumulated interest. In the event that circumstances prevent or interfere with the conducting of the public auction on the above date and/or time, the City by and through the City Administrator may adjourn and reschedule the auction without further City Council Resolution, provided that the applicable notice requirements are satisfied.
3. The City, by and through the City Administrator, shall have the right to remove any Property from the public auction for any reason whatsoever until the time of the auction.
4. All interested bidders will be required to register for the auction with the City Clerk and will be required to make a deposit to the Office of the Tax Collector in the following manner:
 - a. Bidders intending to purchase 1 to 3 properties must make a deposit of two thousand dollars (\$2,000) and pay any applicable service charges via credit card, electronic wire, or certified check.
 - b. Bidders intending to purchase 4 or more properties must make a deposit of ten thousand dollars (\$10,000) and pay any applicable service charges via credit card, electronic wire, or certified check.
 - c. The deposit amounts will be returned if the bidder does not purchase any property or when the bidder, if he or she is the highest bidder, pays the ten percent (10%) down payment of the purchase price as this amount will not be used toward the down payment of the purchase price. This amount, however, will be forfeited if the highest bidder does not execute a Contract of Sale and pay the ten percent (10%) down payment, including any other applicable fee(s).

Registration shall be open to bidders until 10:00 am on April 12, 2022. **NO BIDDERS WILL BE PERMITTED TO REGISTER AFTER THE DEADLINE.**

5. Immediately after the close of bidding for a Property, the highest bidder (also referred to as the "Successful Bidder" or "Purchaser"), shall by the close of business the day of the auction submit

a **DEPOSIT IN THE AMOUNT OF TEN PERCENT (10%) OF THE PURCHASE PRICE IN THE FORM OF CASH, MONEY ORDER, OR CERTIFIED CHECK PAID TO THE CITY OF SOUTH AMBOY.**

6. Notwithstanding the foregoing, the City expressly reserves the right, pursuant to NJS 40A:12-13(a), to reject all bids where the highest bid is not accepted. The City further expressly reserves the right, pursuant to NJS 40A:12-13(b) et seq., to offer a Property for purchase to the next highest qualified bidder if the preceding highest bidder(s) either elects not to pursue the purchase of a Property, or fails to comply with the requirements stated herein or in the Contract of Sale.
7. It is not the responsibility of the City to determine if a bidder is qualified for a mortgage or other financing, or to provide financing for a purchase.
8. All properties shall be sold in "AS IS/WHERE IS" condition, subject to any and all existing tenancies, zoning or code violations and other physical environmental conditions. **THE CITY DOES NOT MAKE ANY REPRESENTATIONS OR WARRANTIES AS TO THE CONDITION OR VALUE OF THE PROPERTIES OR THEIR SUITABILITY FOR ANY PARTICULAR USE AND/OR PURPOSE.** Potential Bidders may access the Properties (exterior only where there is vacant land, interior where there is a structure by appointment up until April 12, 2022). All potential bidders who desire to inspect the Properties enter AT THEIR OWN RISK and shall be required to execute a hold harmless/waiver agreement prior to the inspection.
9. A person bidding on behalf of a business entity must prior to the auction provide a letter authorizing the individual to act on behalf of the business entity. Said letter may be mailed, emailed, or hand delivered to the City Clerk. **UNDER NO CIRCUMSTANCES SHALL ANY INDIVIDUAL BE PERMITTED TO BID UNDER ANOTHER REGISTERED BIDDER'S BID NUMBER. FAILURE TO COMPLY WITH THIS PROHIBITION MAY RESULT IN THE DISQUALIFICATION OF THE REGISTERED BIDDER FROM THE AUCTION.**
10. The successful bidder shall be obligated to execute a Contract of Sale with the City, subsequent to the closing of the public auction, embodying the terms and conditions of the purchase, including but not limited to, the terms and conditions hereof, as may be required. The successful bidder will be notified by the City via the City Attorney of the time, date, and location of the closing. If the successful bidder is a business entity or intends to purchase the property in a business entity name, the successful bidder is also required to provide a copy of any and all formation, good standing, and/or charter documents to the City Attorney following the auction.
11. The City may elect to record the deed and any and all other pertinent documents with the Middlesex County Clerk's Office on behalf of the successful bidder, unless otherwise agreed to by the City and the successful bidder. If the City records the deed or any other pertinent documents, the successful bidder shall be responsible for payment of any administrative and/or recording fee as set by Middlesex County. If the Purchaser's Title Company requires that the Title Company record the deed, then the Purchaser shall not pay the recording fee.
12. Title to the Property shall be conveyed by a Bargain and Sale Deed and payment of the balance of the purchase price (less the ten (10%) percent deposit) and any fees which shall be made in the form of cash or certified check at a closing of title to be arranged between the successful bidder and the City as prescribed in the Contract of Sale.
13. Upon execution of the Contract of Sale it shall be the obligation of the successful bidder to have a title search of the property conducted within the prescribed time period referenced in the Contract of Sale and to obtain a title commitment. Further, the successful bidder shall deliver a

copy of the title report to the City Attorney within the time period prescribed in the Contract of Sale, together with written notice of any encumbrance, interest, or exception of title disclosed by the title report that would render title unmarketable. A purchaser's failure to obtain a title report or to provide such notice to the City of any title question relating to the marketability of a property within the requisite time period shall be deemed a waiver of each such title question or possible claim. **THE CITY SHALL ASSUME NO RESPONSIBILITY FOR ANY DEFECTS IN TITLE WHICH THE PURCHASER DOES NOT DELIVER NOTICE OF WITHIN THE TIME PERIOD PRESCRIBED IN THE CONTRACT OF SALE.** In the event the Purchaser fails to obtain a title commitment, the City may elect to convey title to the property to the Purchaser by Quitclaim Deed.

14. Tax liability on any Property which is purchased from the City shall commence immediately following the closing of the Property. Purchaser shall be responsible for the timely payment of all real estate taxes and other municipal assessments and charges during the time period within which the Property is being rehabilitated, and at all times thereafter.
15. The successful bidder of an auction property shall automatically be exempt from the requirements of the Vacant Property Registration Ordinance for the balance of the calendar year in which the Sale was finalized.
16. The Purchaser of the auctioned property shall not sell or otherwise transfer title to any property purchased through the auction, or any part thereof, to a non-profit or non-taxable organization for a period of five (5) years from the date of closing on the property. **SUCH CLAUSE MAY, AT THE SOLE DISCRETION OF THE CITY BE INCULDED IN THE DEED.**
17. The Purchaser shall be required to rehabilitate the Property to meet code standards for use and occupancy as hereby required, regardless of actual occupancy of the Property in accordance with the Contract of Sale. Further, the Purchaser shall be obligated to begin any repairs to and rehabilitation of the Property within one hundred twenty (120) calendar days following Closing of Title and complete such repairs and rehabilitation **WITHIN TWELVE (12) MONTHS FOLLOWING CLOSING OF TITLE.** At Closing, the Seller may, upon prior written notice, require the Purchaser to provide a schedule for the rehabilitation of the Property which ensures that a Certificate of Occupancy will be issued within the requisite twelve (12) month period. Such schedule shall include timetables for the completion of plans and issuance of permits and any additional information requested by the City. Purchaser agrees to diligently work to obtain all permits and licenses required to diligently commence and complete such work upon receipt of the required permits and licenses. "Completion of Repairs" shall be defined as the performance of all work required by the Construction Official and/or Code Enforcement Officer for granting of a Certificate of Occupancy under the Uniform Construction Code of the State of New Jersey. The obligations of the Purchaser to repair and rehabilitate the Property shall not be affected or diminished during any period for which the Property is unoccupied. Four (4) extensions of not more than a total of six (6) months each may be granted by the Construction Official upon good cause shown by the Purchaser.
18. The Contract of Sale with the City shall not be assignable by the successful bidder to any other party.
19. Failure to comply with any of the requirements set forth herein or to close within the timeframe, set forth in the Contract of Sale, shall entitle the City, at its sole discretion, to rescind

the sale, terminate any and all rights to the successful bidder in the property, and retain the deposit.

20. The City may, at its discretion, reject any bid by or on behalf of a successful bidder, or disqualify a successful bidder who:
 - a. Has previously purchased City-owned properties and has not complied with the terms and conditions of sale or has failed to consummate the purchase of those properties.
 - b. Has submitted a check that was returned for insufficient funds and has subsequently failed to tender payment and the returned check fee.
 - c. Has previously purchased one or more City-owned properties and, at the time of the auction, has yet to receive a Certificate of Occupancy for any property so purchased within the time period required in the Contract of Sale.
 - d. Owns or has more than a ten (10%) percent ownership interest in any property located within the City upon which there exists a tax arrearage of more than two (2) quarters; or
 - e. Owns property located within the City upon which there exists outstanding citations for housing code violations.
21. The City shall not accept a bid by or on behalf of any person or business association, or any person having a ten (10%) percent or greater ownership interest therein, that owned, in whole or in part, the property being sold at any time within 12 months prior to its foreclosure by the City for tax arrearages unless:
 - a. The proposed bidder submits a bid in an amount equal to or greater than the calculated tax redemption amount, which amount shall be made available on request during the auction registration period; and
 - b. If the previous owner submits the highest bid, said bidder shall tender, at the conclusion of the bidding, cash or certified funds in the amount of fifty (50%) percent of his closing bid, in default of which the closing bid of the next highest qualifying bidder shall be deemed to be the highest bid received.
22. Except as otherwise specifically set forth herein, no employee, agent, or officer of the City, other than the Mayor or his designee, for good cause shown and in accordance with applicable law, has the authority to waive, modify, or amend any of the foregoing conditions.

Schedule A

Block	Lot	Street	Land & Building	Land only	Reserve Price
38	23	David Street		X	42,880.73
38	24	127 David Street	X		149,511.60
101	5	Main Street		X	4,382.79
137	7	Cedar Street		X	90,325.05
141	1	Railroad Avenue		X	112,870.36
147	7	Conover Street		X	4,799.93

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION # 2022-081

**RESOLUTION AUTHORIZING BUDGET TRANSFERS
IN ACCORDANCE WITH N.J.S.A. 40A:4-59**

WHEREAS, various 2021 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2021 Budget in the last two months of 2021; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from the unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, in the County of Middlesex and State of New Jersey, (2/3 of the majority of the full membership concurring herein) that the transfers in the amount of \$ 23,000.00 be made between the 2021 appropriation reserves as follows:

Budget	Account	FROM	TO
1-01-25-240-010	Police: Salaries & Wages	5,000.00	
1-01-25-240-020	Police: Other Expenses		5,000.00
1-01-26-307-020	Sewer: Other Expenses	18,000.00	
1-01-31-435-200	Electricity - Other Expenses		17,000.00
1-01-31-446-230	Natural Gas - Other Expenses		1,000.00
		<u>\$ 23,000.00</u>	<u>\$ 23,000.00</u>

MINUTES FOR COUNCIL MEETING FEBRUARY 16, 2022

The Meeting held via GoTo Meeting platform, was called to order by Council President Michael Gross at 7:00 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 and Councilman Gross

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

Clerk Brooks read the Notice of Publication Certification.

DISCUSSION:

Police Grievance – This was tabled and President Gross requested Attorney Womack prepare a memo for the Council. It should be on the first meeting in March.

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: Mr. Reilly of the Council of the City of South Amboy, that Resolution NO. 22-070 through NO. 22-073 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

- NO. 22-070 RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT - CORELOGIC
- NO. 22-071 RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT – ROBINSON
- NO. 22-072 2021-2022 LIQUOR LICENSE REINSTATE – AMERICAN LEGION
- NO. 22-073 2021-2022 LIQUOR LICENSE REINSTATE – B536 SYMPOSIUM

RESOLUTIONS:

RESOLUTION NO. 22-074
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 February 2, 2022 Council Meeting.

MOVED by: Ms. Noble of the Council of the City of South Amboy, that Resolution No. 22-074 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

RESOLUTION NO. 22-075

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 February 10, 2022, as presented by the Chief Financial Officer.

BE IT FURTHER RESOLVED, that the bill list be appended to the official minutes.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-075 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

ORDINANCES:

FIRST READING/INTRODUCTION

ORDINANCE NO. 2022-02

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, MANION-163 STOCKTON ST., MAXFIELD-255 BORDENTOWN AVE., MCCARRON-316 DAVID ST., MUSIALEK-267 RARITAN ST., SMITH-350 MAIN ST., WEISER-435 JOHN ST., 312 JOHN ST., CANOSA-216 SECOND ST., PURCELL-318 HENRY ST., FENLON – 141 S. FELTUS

MOVED by: Ms. Dato, that Ordinance #2022-02 be introduced on first reading and advertised for second reading which is scheduled for the March 16, 2022 meeting.

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

SECOND READING/ADOPTION

ORDINANCE NO. 2022-01

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 – 515 MAIN STREET - CHAVIS

OPEN PUBLIC – no comments

CLOSE PUBLIC

MOVED by: Ms. Noble, of the Council of the City of South Amboy, that Ordinance #2022-01 is hereby adopted.

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

COMMENTS:

Mr. Reilly:

- Thanked the first responders and food pantry volunteers for their continued good work.
- Sent condolences to the family of Gerald "Otis" Garnett.
- Asked the citizens of the City to support local businesses.
- Requested an update on the status of the boarded up business across from the Fire House on Broadway.

- Requested that Government Week acknowledgements be held at the April 20th meeting.

Mr. McLaughlin:

- Thanked everyone who was attending the meeting.
- Congratulated the DPW for a job well done after the last storm.
- Thanked the emergency service professionals for their continued good works.
- Sent condolences to the Garnett family.
- Requested the Bulk Pick Up Schedule be updated on the website.
- Received confirmation that the speed bumps were still on back order.
- Noted he had an additional person to add to the list of people for Government Week.

Ms. Noble:

- Confirmed meetings will be back to in person starting in March.
- Noted what a good job DPW had done on the last storm clean up.

Ms. Dato:

- Echoes Mr. Reilly's request to support local businesses, especially the small mom and pop operations.
- Thanked the Administrator and Senior Center staff for the re-opening of the center. It is especially important to help the seniors from becoming isolated.
- Thanked the Clerk for implementing the Ordinance which would remove expired/abandoned handicap parking spaces since parking is at such a premium in the City.
- Received an update of the pumping by the County as they replaced some sewer parts and of the remediation pumping of peroxide down on John St.

Mr. Gross:

- Thanked the DPW for their good work.
- Sent his condolences to the Garnett family.
- Noted the following dates of interest:
 - 3/11 Grand Marshal night
 - 3/20 Parade which will pay tribute to the Fire Department
 - 7/2 Fire Works
 - 10/1 Irish Festival with Fire Works
- Support local businesses!

Mayor Henry:

- Reminded the Council of the two upcoming ribbon cuttings for Station Bay and the 611 Bordentown project.
- Reported the City has received a one million dollar grant from the state and a \$180,000 grant that will go toward purchasing a covered structure for the train station that can be the base of music or arts events.
- Reported the Allie Clark Field updates are still under progress.
- Hopes that at the next meeting the Council will authorize him to sign the award of contract for the Ferry Project Engineer.
- Sends his condolences to the Garnett family.
- Thanked the first responders, Fire Department, PD and First aid for their good work at a local house fire. We have top notch volunteers in the City!

Mr. Skarzynski:

- Wanted to recognize the thoughtfulness of Councilwoman Dato who baked banana bread for the staff on valentines' day and sent it with a very moving note of appreciation.

Mr. Womack:

- Requested an executive session at the next meeting to discuss litigation.
- Reiterated he was working on the grievance memo

Mr. Rasimowicz:

- Reiterated that the Allie Clark Field project was moving along and the pace would increase as the weather gets warmer.

PUBLIC COMMENTS:

Mary Szaro requested the new district maps related to the new Ward maps. Clerk Brooks will follow up with her.

ADJOURNMENT

On motion by Mr. McLaughlin, seconded by Ms. Dato and passed unanimously, the meeting was adjourned at 7:24 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
B0000007	Burkard, Thomas R.				Continued					
		22-00491	02/16/22	Dec & Jan Ads	Continued					
				2 Dec & Jan Ads	416.57	2-01-26-305-299	B Solid Waste: Misc Other Expenses	R	02/16/22	02
					371.71	1-01-20-110-025	B Mayor/Council: Advertising			
					371.72	1-01-28-371-299	B Senior Citizens: Misc Other Expenses			
					<u>1,810.00</u>					
	Vendor Total:				1,810.00					
B0000082	Borden Perlman Salisbury&Kelly									
		22-00447	02/14/22	'22 Renewal-Group AD&D-CHUBB						
				1 '22 Renewal-Group AD&D-CHUBB	5,330.00	2-01-23-210-299	B Liability Ins: Misc Other Expenses	R	02/14/22	02
	Vendor Total:				5,330.00					
C0000002	Cablevision of Raritan Valley									
		22-00449	02/14/22	2/8/22-3/7/22-DPW		22-00025 C				
				1 2/8/22-3/7/22-DPW	284.28	2-01-31-430-245	B Utilities - Internet	R	01/11/22	02
		22-00450	02/14/22	2/8/22-3/7/22- City Hall		22-00025 C				
				1 2/8/22-3/7/22- City Hall	205.79	2-01-31-430-245	B Utilities - Internet	R	02/14/22	02
		22-00451	02/14/22	2/8/22-3/7/22 Senior Center		22-00025 C				
				1 2/8/22-3/7/22 Senior Center	163.90	2-01-31-430-245	B Utilities - Internet	R	02/14/22	02
		22-00552	02/23/22	2/15/22-3/14/22 - SAFA						
				1 2/15/22-3/14/22 - SAFA	83.43	2-01-31-430-245	B Utilities - Internet	R	02/23/22	02
	Vendor Total:				737.40					
C0000089	Connell Consulting, LLC									
		22-00512	02/17/22	PROACTIVE POLICE SUPRVSN SEMIN						
				1 PROACTIVE POLICE SUPRVSN SEMIN	300.00	2-01-25-240-215	B Police: School Training Prog	R	02/17/22	02
	Vendor Total:				300.00					

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc Dc
G0000002 Gannett, NJ Partners LP												
		22-00445	02/14/22	1/1/22-1/31/22 inv.0004396318								
		1	1/1/22-1/31/22	inv.0004396318	2-01-90-100-022		9.89		B Due from SARA	R	02/14/22	02
		2			2-01-20-110-025		174.58		B Mayor/Council: Advertising	R	02/14/22	02
							184.47					
				Vendor Total:			184.47					
G0000031 Grotto Engineering Associates												
		22-00425	02/10/22	Jan'22 - Ferry Design	22-00017	C						
		1	Jan'22	- Ferry Design	2-01-20-165-195		2,320.00		B Engineer: Professional Consultant & Spec	R	01/11/22	02
				Vendor Total:			2,320.00					
GENER015 Generac Power Systems, Inc.												
		21-02916	12/29/21	Generac 6KW light tower								
		1		Generac 6kw light tower	1-01-25-252-299		9,981.00		B OEM: Miscellaneous Other Expenses	R	12/29/21	02
				Vendor Total:			9,981.00					
GOVCO006 GovConnection, Inc.												
		21-01683	08/04/21	Laser Jet Printer-Bldg/Code								
		1		Laser Jet Printer-Bldg/Code	1-01-22-195-145		274.00		B Code: Office Supplies	R	08/04/21	02
		2		3 yr CarePack	1-01-22-195-145		37.00		B Code: Office Supplies	R	09/13/21	02
							311.00					
				Vendor Total:			311.00					
HARDR005 Boardwalk 1000 LLC - Hard Rock												
		22-00522	02/18/22	2022 Tax Collector Conference								
		1		2022 Tax Collector Conference	2-01-27-331-135		318.00		B Vital: Meeting Convention Conference	R	02/18/22	02
				Vendor Total:			318.00					
HBKIT005 HBK IT, LLC												
		22-00435	02/14/22	Feb'22 Monthly Billing	22-00016	C						
		1		Feb'22 Monthly Billing	2-01-20-100-195		2,630.75		B Admin: Professional Consultant & Spec	R	01/11/22	02

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rc Date
HBKIT005 HBK IT, LLC Continued											
22-00435	02/14/22	Feb'22 Monthly Billing		Continued							
2					2,630.75		2-01-25-240-195	B Police: Professional Consultant & Spec	R	01/11/22	02
					5,261.50						
22-00557	02/24/22	Set-Up of Mayor's PC									
1		Set-Up of Mayor's PC			350.00		2-01-20-110-195	B Mayor/Council: Prof Consultant & Spec	R	02/24/22	02
		Vendor Total:			5,611.50						
I0000002 Industrial Welding Supply, Inc											
22-00432	02/14/22	CYLINDER RENTAL - JANUARY 2022		22-00011 C							
1		CYLINDER RENTAL - JANUARY 2022			33.92		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/11/22	02
		Vendor Total:			33.92						
J0000004 Jersey Central Power & Light Co											
22-00525	02/22/22	Jan'22 Billing									
1		Jan'22 Billing			562.14		2-01-31-430-200	B Utilities - Electric	R	02/22/22	02
2		200 001 069 018			2,181.32		2-01-31-430-200	B Utilities - Electric	R	02/22/22	02
3		200 000 010 948			538.33		2-01-31-430-200	B Utilities - Electric	R	02/22/22	02
4		200 001 069 000			380.92		2-01-31-430-200	B Utilities - Electric	R	02/22/22	02
5		200 000 010 930			450.28		2-01-31-430-200	B Utilities - Electric	R	02/22/22	02
6		200 001 069 026			1,764.83		2-01-31-430-200	B Utilities - Electric	R	02/22/22	02
7		200 001 069 034			9,440.91		2-01-31-430-200	B Utilities - Electric	R	02/22/22	02
					15,318.73						
22-00556	02/23/22	SAFA 100 010 672 648 1/20-2/16									
1		SAFA 100 010 672 648 1/20-2/16			894.21		2-01-31-430-230	B Utilities - Natural Gas	R	02/23/22	02
		Vendor Total:			16,212.94						
J0000010 Johnny On The Spot, LLC											
22-00459	02/15/22	Unit Maintenance Feb-March									
1		Unit Maintenance Feb-March			152.84		2-01-28-370-095	B Recreation: Maintenance Agreement	R	02/15/22	02
		Vendor Total:			152.84						

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc Dc
L0000003 Language Line Services											
22-00488			02/16/22	Over the phone interpretation							
				1 Over the phone interpretation	37.40		2-01-43-490-195	B Court: Professional Consultant & Spec	R	02/16/22	02
				Vendor Total:	37.40						
L0000010 Lerch, Vinci & Higgins, LLP											
22-00531			02/22/22	'21 Annual Debt Statement-prep							
				1 '21 Annual Debt Statement-prep	500.00		1-01-20-130-195	B Finance: Professional Consultant & Spec	R	02/22/22	02
				Vendor Total:	500.00						
M0000015 Middlesex County Improvement											
22-00510			02/17/22	JANUARY 2022 - GARBAGE							
				1 JANUARY 2022 - GARBAGE	18,893.76		2-01-26-305-130	B Solid Waste: MCIA Recycling	R	02/17/22	02
				Vendor Total:	18,893.76						
M0000103 Mid-Atlantic Truck Centre, Inc											
22-00423			02/10/22	TRUCK#11 PARTS		22-00005 C					
				1 TRUCK#11 PARTS	492.99		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	02
22-00458			02/15/22	CREDIT		22-00005 C					
				1 CREDIT	0.00		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	02/15/22	02
				2 CREDIT	450.00		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	02
					<u>450.00</u>						
				Vendor Total:	42.99						
MORT0005 Morton Salt, Inc.											
22-00542			02/23/22	salt for Streets & Roads		22-00002 C					
				1 salt for Streets & Roads	7,151.92		2-01-26-290-040	B Streets/Roads: Chemicals and Gases	R	01/06/22	02
				Vendor Total:	7,151.92						

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc	
N0000022 NJ State Assn. of Chiefs Polic												
22-00513		02/17/22		2022 MEMBERSHIP DUES								
	1	2022		MEMBERSHIP DUES	275.00	2-01-25-240-140		B Police: Memberships	R	02/17/22	02	
	Vendor Total:				275.00							
00000029 One Call Concepts, Inc.												
22-00420		02/10/22		SEWER MARK-OUTS-JANUARY 2022								
	1	SEWER MARK-OUTS-JANUARY 2022			83.29	2-01-26-307-150		B Sewer: Other Contractual Services	R	02/10/22	02	
22-00422		02/10/22		DECEMBER 2021-SEWER MARK-OUTS								
	1	DECEMBER 2021-SEWER MARK-OUTS			61.48	1-01-26-307-150		B Sewer: Other Contractual Services	R	02/10/22	02	
	Vendor Total:				144.77							
P0000004 Purchase Power												
22-00453		02/15/22		Account # 8000-9090-1104-6070								
	1	Account # 8000-9090-1104-6070			13.50	2-01-20-100-185		B Admin: Postage	R	02/15/22	02	
	Vendor Total:				13.50							
P0000009 Public Service Electric & Gas												
22-00427		02/10/22		Raritan St Pump - Jan'22								
	1	Raritan St Pump - Jan'22			23.34	2-01-31-430-230		B Utilities - Natural Gas	R	02/10/22	02	
22-00429		02/10/22		Feltus St Generator - Jan'22								
	1	Feltus St Generator - Jan'22			22.26	2-01-31-430-230		B Utilities - Natural Gas	R	02/10/22	02	
22-00446		02/14/22		Jan'22 Billing								
	1	Jan'22 Billing			1,474.15	2-01-31-430-230		B Utilities - Natural Gas	R	02/14/22	02	
22-00554		02/23/22		SAFA 65 659 565 02 1/4-1/31/22								
	1	SAFA 65 659 565 02 1/4-1/31/22			896.16	2-01-31-430-230		B Utilities - Natural Gas	R	02/23/22	02	
22-00555		02/23/22		SAFA 67 033 433 06 1/4-1/31/22								
	1	SAFA 67 033 433 06 1/4-1/31/22			350.76	2-01-31-430-230		B Utilities - Natural Gas	R	02/23/22	02	
	Vendor Total:				2,766.67							

Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Re
P0000037	Petra Overhead Door Co., INC											
22-00424	02/10/22	BROADWAY FIREHOUSE- REMOTE										
1	BROADWAY FIREHOUSE- REMOTE	645.50	2-01-26-310-035		B B&G: Building & Facility Repair	R		02/10/22	02			
22-00433	02/14/22	CITY HALL - FRONT DOOR										
1	CITY HALL - FRONT DOOR	875.00	1-01-26-310-035		B B&G: Building & Facility Repair	R		02/14/22	02			
22-00434	02/14/22	ENTERPRISE FIRE - DOOR FIX										
1	ENTERPRISE FIRE - DOOR FIX	600.00	1-01-26-310-035		B B&G: Building & Facility Repair	R		02/14/22	02			
Vendor Total:					2,120.50							
PARTS005	Parts Authority, LLC											
22-00414	02/10/22	Truck#9 - Fuel Shut-off										
1	Truck#9 - Fuel Shut-off	79.25	2-01-26-315-100	22-00003 C	B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	02			
22-00415	02/10/22	CREDIT										
1	CREDIT	77.25-	2-01-26-315-100	22-00003 C	B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	02			
22-00416	02/10/22	TRUCK#8 - FUEL LINE CONN										
1	TRUCK#8 - FUEL LINE CONN	25.75	2-01-26-315-100	22-00003 C	B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	02			
22-00417	02/10/22	CREDIT										
1	CREDIT	79.25-	2-01-26-315-100	22-00003 C	B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	02			
22-00505	02/17/22	CREDIT										
1	CREDIT	50.00-	2-01-26-315-100	22-00003 C	B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	02			
22-00506	02/17/22	AIR FILTER - TRUCK#9										
1	AIR FILTER - TRUCK#9	62.12	2-01-26-315-100	22-00003 C	B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	02			
22-00507	02/17/22	STARTER - POLICE AUDI PARTS										
1	STARTER - POLICE AUDI PARTS	185.65	2-01-26-315-100	22-00003 C	B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	02			
22-00508	02/17/22	ELECTRICAL PLUS - TRUCK#9										
1	ELECTRICAL PLUS - TRUCK#9	25.52	2-01-26-315-100	22-00003 C	B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	02			
Vendor Total:					171.79							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
PEOPL005 People for Animals											
22-00443		02/14/22	Oct '21	Rabies Clinic							
	1			Oct '21 Rabies Clinic	306.25	1-01-27-340-195		B Animal Cont: Prof Consultant & Spec	R	02/14/22	02
	Vendor Total:				306.25						
PUBLI015 Public Safety Training											
22-00514		02/17/22	911	TRAINING							
	1			911 TRAINING	4,600.00	2-01-25-240-215		B Police: School Training Prog	R	02/17/22	02
	Vendor Total:				4,600.00						
REISI005 Reisinger Oxygen Service, Inc.											
22-00411		02/10/22	SAFA - Jan'22	invoices							
	1			SAFA - Jan'22 invoices	36.75	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	02/10/22	02
	2			late fee	5.96	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	02/10/22	02
					42.71						
	Vendor Total:				42.71						
RUSSE005 Russell Reid - United Site											
22-00464		02/15/22	service call for	SEWER							
	1			service call for SEWER	1,700.00	1-01-26-307-150		B Sewer: Other Contractual Services	R	02/15/22	02
	Vendor Total:				1,700.00						
STAHL005 James E. Stahl Esq.											
22-00475		02/16/22	February	Retainer		22-00021	C				
	1			February Retainer	1,000.00	2-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	01/11/22	02
22-00476		02/16/22	January	Retainer		22-00021	C				
	1			January Retainer	1,000.00	2-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	01/11/22	02
22-00490		02/16/22	Historic Preservation	Comm.		21-00014	C				
	2			Historic Preservation Comm.	506.75	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	01/01/22	02
	Vendor Total:				2,506.75						

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Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc Dc
T0000090 Treasurer, State of New Jersey							
	22-00523 02/18/22 '22 Life Hazard Use - DPW						
	1 '22 Life Hazard Use - DPW		257.00	2-01-26-310-299		B B&G: Miscellaneous Other Expenses	R 02/18/22 02
	Vendor Total:		257.00				
UNIFI005 UniFirst Corporation							
	22-00457 02/15/22 UNIFORM RENTAL-1260151631	22-00008 C					
	1 UNIFORM RENTAL-1260151631		135.65	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R 01/06/22 02
	22-00526 02/22/22 UNIFORM RENTAL - 1260159041	22-00008 C					
	1 UNIFORM RENTAL - 1260159041		137.35	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R 01/06/22 02
	22-00527 02/22/22 credit	22-00008 C					
	1 credit		10.48-	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R 01/06/22 02
	22-00543 02/23/22	22-00008 C					
	1		0.00	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R 02/23/22 02
	2		135.65	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R 01/06/22 02
			<u>135.65</u>				
	Vendor Total:		398.17				
V0000001 Verizon							
	22-00474 02/16/22 2/6/2022 732-525-0192						
	1 2/6/2022 732-525-0192		207.33	2-01-31-430-240		B Utilities - Telephone	R 02/16/22 02
	22-00539 02/23/22 1/15&2/15 450-717-047-0001-08						
	1 1/15&2/15 450-717-047-0001-08		13.10	2-01-31-430-240		B Utilities - Telephone	R 02/23/22 02
	22-00540 02/23/22 1/15&2/15 250-717-101-0001-94						
	1 1/15&2/15 250-717-101-0001-94		3,352.52	2-01-31-430-240		B Utilities - Telephone	R 02/23/22 02
	Vendor Total:		3,572.95				

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
V0000011 V.E.Ralph & Son, Inc.											
22-00553	02/23/22	SAFAS medical supplies									
1		SAFAS medical supplies	394.79	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	02/23/22	02		
Vendor Total:					394.79						
VERIZ020 Verizon - broadband											
22-00460	02/15/22	2/1/22 756-696-266-0001-17									
1	2/1/22	756-696-266-0001-17	69.00	2-01-31-430-245		B Utilities - Internet	R	02/15/22	02		
22-00461	02/15/22	2/1/22 756-711-330-0001-65									
1	2/1/22	756-711-330-0001-65	69.00	2-01-31-430-245		B Utilities - Internet	R	02/15/22	02		
22-00462	02/15/22	2/1/22 656-711-305-0001-00									
1	2/1/22	656-711-305-0001-00	69.00	2-01-31-430-245		B Utilities - Internet	R	02/15/22	02		
22-00463	02/15/22	2/1/22 356-704-905-0001-36									
1	2/1/22	356-704-905-0001-36	69.00	2-01-31-430-245		B Utilities - Internet	R	02/15/22	02		
22-00469	02/16/22	2/1/22 156-706-876-0001-87									
1	2/1/22	156-706-876-0001-87	69.00	2-01-31-430-245		B Utilities - Internet	R	02/16/22	02		
22-00470	02/16/22	2/2/22 556-641-848-0001-61									
1	2/2/22	556-641-848-0001-61	119.00	2-01-31-430-245		B Utilities - Internet	R	02/16/22	02		
22-00471	02/16/22	2/6/22 656-679-131-0001-09									
1	2/6/22	656-679-131-0001-09	94.00	2-01-31-430-245		B Utilities - Internet	R	02/16/22	02		
22-00472	02/16/22	2/5/22 556-711-000-0001-90									
1	2/5/22	556-711-000-0001-90	84.99	2-01-31-430-245		B Utilities - Internet	R	02/16/22	02		
22-00473	02/16/22	1/3&2/3/22 356-707-910-0001-08									
1	1/3&2/3/22	356-707-910-0001-08	69.00	2-01-31-430-245		B Utilities - Internet	R	02/16/22	02		
2	1/3&2/3/22	356-707-910-0001-08	74.00	2-01-31-430-245		B Utilities - Internet	R	02/16/22	02		
			143.00								
22-00494	02/16/22	2/8/22 656-680-576-0001-33									
1	2/8/22	656-680-576-0001-33	89.00	2-01-31-430-245		B Utilities - Internet	R	02/16/22	02		

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rc
VERIZ020	Verizon - broadband	Continued										
22-00495	02/16/22	2/8/22	556-681-945-0001-10									
1	2/8/22	556-681-945-0001-10	104.66	2-01-31-430-245	B Utilities - Internet	R	02/16/22	02				
22-00497	02/16/22	2/7/22	656-679-478-0001-59									
1	2/7/22	656-679-478-0001-59	94.00	2-01-31-430-245	B Utilities - Internet	R	02/16/22	02				
22-00515	02/17/22	2/9/22	156-682-080-0001-58									
1	2/9/22	156-682-080-0001-58	89.00	2-01-31-430-245	B Utilities - Internet	R	02/17/22	02				
22-00528	02/22/22	2/10/22	356-712-508-0001-55									
1	2/10/22	356-712-508-0001-55	84.99	2-01-31-430-245	B Utilities - Internet	R	02/22/22	02				
22-00529	02/22/22	2/10/22	656-711-378-0001-77									
1	2/10/22	656-711-378-0001-77	84.99	2-01-31-430-245	B Utilities - Internet	R	02/22/22	02				
22-00535	02/23/22	1/16&2/16	356-685-844-0001-72									
1	1/16&2/16	356-685-844-0001-72	158.66	2-01-31-430-245	B Utilities - Internet	R	02/23/22	02				
22-00536	02/23/22	1/15&2/15	156-687-583-0001-34									
1	1/15&2/15	156-687-583-0001-34	169.32	2-01-31-430-245	B Utilities - Internet	R	02/23/22	02				
22-00537	02/23/22	1/13&2/13	356-696-881-001-65									
1	1/13&2/13	356-696-881-001-65	148.00	2-01-31-430-245	B Utilities - Internet	R	02/23/22	02				
22-00538	02/23/22	1/14&2/14	756-745-729-0001-96									
1	1/14&2/14	756-745-729-0001-96	148.00	2-01-31-430-245	B Utilities - Internet	R	02/23/22	02				
22-00541	02/23/22	1/15&2/15	756-694-186-0001-35									
1	1/15&2/15	756-694-186-0001-35	148.00	2-01-31-430-245	B Utilities - Internet	R	02/23/22	02				
Vendor Total:			2,104.61									
W0000017	W.B. Mason											
22-00346	02/02/22	KRAFT ENVELOPES #12										
1	KRAFT ENVELOPES #12		26.78	2-01-26-307-145	B Sewer: Office Supplies	R	02/02/22	02				
			26.70	2-01-20-145-145	B Revenue: Office Supplies							
			26.69	2-01-27-331-145	B Vital: Office Supplies							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
<hr/>											
W0000017	W.B. Mason					Continued					
22-00346	02/02/22	KRAFT ENVELOPES #12				Continued					
	2 ENVELOPES				20.32		2-01-26-307-145	B Sewer: Office Supplies	R	02/02/22	02
					20.32		2-01-27-331-145	B Vital: Office Supplies			
					<u>120.81</u>						
	Vendor Total:				120.81						
<hr/>											
XTEL0005	Xtel, Inc.										
22-00325	02/01/22	Feb'22 inv.220311507									
	1 Feb'22 inv.220311507				3,844.06		2-01-31-430-240	B Utilities - Telephone	R	02/01/22	02
	2 credit for over charge				<u>174.00-</u>		2-01-31-430-240	B Utilities - Telephone	R	02/14/22	02
					3,670.06						
	Vendor Total:				3,670.06						
<hr/>											
Total Purchase Orders:	92	Total P.O. Line Items:	116	Total List Amount:	109,883.00	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	
CURRENT FUND	1-01	22,043.85	0.00	22,043.85	0.00	0.00	2
CURRENT FUND	2-01	86,770.15	0.00	86,770.15	0.00	0.00	8
GRANT FUND	G-02	1,069.00	0.00	1,069.00	0.00	0.00	
Total of All Funds:		<u>109,883.00</u>	<u>0.00</u>	<u>109,883.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10</u>

ORDINANCE 2022-03

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS the Governing Body of the City of South Amboy in the County of Middlesex finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS the Governing Body of the City of South Amboy hereby determines that a 1.0% increase in the budget for said year, amounting to \$155,969.48 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Governing Body of the City of South Amboy hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the City of South Amboy, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that in the CY 2022 budget year, the final appropriations of the City of South Amboy shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$545,893.16, and that the CY 2022 municipal budget for the City of South Amboy be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

This Ordinance shall take effect after final passage on April 6, 2022 and publication as provided by law.