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**AGENDA  
COUNCIL MEETING  
MAY 19, 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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**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 #21-114 through #21-121 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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- NO. 21-114 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - KOKOSZKA
- NO. 21-115 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - DOBRIN
- NO. 21-116 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - O'CONNOR
- NO. 21-117 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION - BURGOS-FIGEROA

- NO. 21-118 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION – LOPEZ
- NO. 21-119 RESOLUTION APPROVING VETERAN PROPERTY TAX DEDUCTION – MOY
- NO. 21-120 RESOLUTION APPROVING TAX REFUND – CORELOGIC
- NO. 21-121 RESOLUTION APPOINTING ANTHONY GONSALVES TO SARA

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**RESOLUTIONS:**

**RESOLUTION NO. 21-122**  
**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 April 7, 2021 Business Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-122 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 21-123**  
**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 May 13, 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. 21-123 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

**RESOLUTION NO. 21-124**  
**RESOLUTION AUTHORIZING THE RELEASE OF THE MAINTENANCE BOND TO CAMBRIDGE PAVERS, INC.**

**WHEREAS**, Cambridge Pavers, Inc. issued a Maintenance Bond pursuant to the Builders Agreement No. 2017-152/2; and,

**WHEREAS**, the Special Services Engineer, Jason Valetutto, PE, PP, reported on May 13, 2021 that an inspection of the work was completed, and recommends that the Maintenance Cash Bond in the amount of \$267,214.29 (\$263,626.46 plus \$3587.83 interest) be released.

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

1. The aforesaid Cash Bond of \$267,214.29 to the shall be released to the applicant; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Board Consultant, the Construction Official, Cambridge Pavers, Inc., Dan Balka, Chief Financial Officer and to Glenn Skarzynski, Business Administrator.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 21-124 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ORDINANCES**

**INTRODUCTION/FIRST READING**

**ORDINANCE NO. 2021-09 CAP bond pending**

**MOVED by:** \_\_\_\_\_, that Ordinance #2021-09 be introduced on first reading and advertised for second reading which is scheduled for the June 16, 2021 meeting.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE**

**ORDINANCE NO. 2021-10**

AN ORDINANCE SUPPLEMENTING CHAPTER 41 OF THE CODE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, TO MORE SPECIFICALLY REQUIRE THAT GROWTH OF BAMBOO BE CONTROLLED BY PROPERTY OWNERS AND TO FURTHER CLARIFY THAT THE OWNER OF THE PROPERTY FROM WHICH BAMBOO GROWTH EMANATES IS RESPONSIBLE FOR ABATEMENT, AND FOR ALL COSTS ASSOCIATED WITH ABATEMENT, REGARDLESS OF WHETHER THE BAMBOO IS ON PRIVATE OR PUBLIC PROPERTY

**MOVED by:** \_\_\_\_\_, that Ordinance #2021-10 be introduced on first reading and advertised for second reading which is scheduled for the June 16, 2021 meeting.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURN TO EXECUTIVE SESSION**

**RESOLUTION NO. 21-125**  
**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:

Property Acquisition

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. 21-125 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:** All in favor.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #21-114**  
VETERAN TAX REFUND - KOKOSZKA

**WHEREAS** Kenneth C Kokoszka, 450 Conover St, South Amboy, Block 144, Lot 12 has applied for a veteran property tax deduction in the amount of \$250.00 for the year 2021; and

**WHEREAS** the applicant has completed the application and provided the appropriate documentation for the allowance of the deduction; and

**WHEREAS,** the Tax Collector has certified that the application has been reviewed, and approved; and

**WHEREAS** the Tax Collector recommends that this deduction be approved; and

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

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

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX:

**RESOLUTION NO. 21-115**  
TAX REFUND - DOBRIN

**WHEREAS**, a payment was made by Corelogic on behalf of Anna Dobrin on 2nd quarter property taxes resulting in a duplicate tax payment on Block 161.02, Lot 20.18 Qual C21 in the City of South Amboy, County of Middlesex in the amount of \$2862.19; and

**WHEREAS**, the property owner has recently refinanced the mortgage resulting in the overpayment, and

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

**WHEREAS**, Anna Dobrin has requested a refund.

**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 \$2862.19 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$2862.19 to:

Anna Dobrin  
42 Raritan Reach Road  
South Amboy, NJ 08879

**RESOLUTION 21-116**  
VETERAN TAX REFUND – O’CONNOR

**WHEREAS**, Robert O’Connor is the owner of premises situate at and known as 361 Conover S, known, and designated as Block 146, Lot 10 on the official Tax Map of the City of South Amboy; and

**WHEREAS**, under the provisions of NJSA 54:4-3.30 (as amended) the dwelling house and lot of a veteran declared to be 100% permanently disabled is exempted from taxation; and

**WHEREAS** Robert O’Connor a veteran has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City of South Amboy effective January 1, 2021; and

**WHEREAS** the taxes assessed against said premises for the (1<sup>st</sup> quarter 2021 1557.28 and 2<sup>nd</sup> quarter 202 1557.27) in the amount of 3114.55 have been paid in full; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy that the Chief Financial Officer of the City of South Amboy is hereby authorized and directed to refund the taxes for the tax year 2021 in the amount of 3114.55 to the homeowner at the above-mentioned address; and

**BE IT FURTHER RESOLVED**, under and by virtue of NJSA 54:4-3.30, that the property known as Block 146, Lot 10 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after January 1, 2021.

Robert O’Connor  
361 Conover St  
South Amboy, NJ 08879

**RESOLUTION 21-117**  
VETERAN TAX REFUND – BURGOS-FIGUEROA

**WHEREAS**, Felix J Burgos-Figueroa is the owner of premises situate at and known as 424 Bordentown Ave, known and designated as Block 87, Lot 6&7 on the official Tax Map of the City of South Amboy; and

**WHEREAS**, under the provisions of NJSA 54:4-3.30 (as amended) the dwelling house and lot of a veteran declared to be 100% permanently disabled is exempted from taxation; and

**WHEREAS**, Felix J Burgos-Figueroa a veteran has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City of South Amboy effective January 1, 2021; and

**WHEREAS**, the taxes assessed against said premises for the (1<sup>st</sup> quarter 2021 \$1803.77 and 2<sup>nd</sup> quarter 2021 \$1803.76) in the amount of 3607.53 have been paid in full.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy that the Chief Financial Officer of the City of South Amboy is hereby authorized and directed to refund the taxes for the tax year 2021 in the amount of \$3607.53 to the homeowner at the above-mentioned address; and

**BE IT FURTHER RESOLVED**, under and by virtue of NJSA 54:4-3.30, that the property known as Block 87, Lot 6 &7 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after January 1, 2021.

Felix J Burgos-Figueroa  
424 Bordentown Ave  
South Amboy, NJ 08879

**RESOLUTION NO.21-118**  
**VETERAN TAX REFUND - LOPEZ**

WHEREAS, Radames Lopez is the owner of premises situate at and known as 213 N Broadway, known and designated as Block 61, Lot 13 on the official Tax Map of the City of South Amboy; and

WHEREAS, under the provisions of NJSA 54:4-3.30 (as amended) the dwelling house and lot of a veteran declared to be 100% permanently disabled is exempted from taxation; and

WHEREAS, Radames Lopez a veteran has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City of South Amboy effective January 1, 2021; and

WHEREAS, the taxes assessed against said premises for the (1<sup>st</sup> quarter 2021 \$1901.48 and 2<sup>nd</sup> quarter 2021 \$1901.47) in the amount of \$3802.95 have been paid in full; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy that the Chief Financial Officer of the City of South Amboy is hereby authorized and directed to refund the taxes for the tax year 2021 in the amount of \$3802.95 to the homeowner at the above-mentioned address; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30, that the property known as Block 61, Lot 13 C01 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after January 1, 2021.

Radames Lopez  
213 N Broadway  
South Amboy, NJ 08879

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX:

**RESOLUTION NO. 21-119**  
TAX REFUND - MOY

**WHEREAS**, a payment was made by Corelogic on behalf of Sarah & Kingston Moy on 2nd quarter property taxes resulting in a duplicate tax payment on Block 172 Lot 10 Qual C22 in the City of South Amboy, County of Middlesex in the amount of 2725.45: and

**WHEREAS**, the property was sold on March 24, 2021 and Corelogic paid the 2<sup>nd</sup> along with the title company resulting in the overpayment, and

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

**WHEREAS**, Sarah & Kingston Moy 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 2725.45 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 2725.45 to:

Sarah & Kingston Moy  
24332 Eagles Landing Pl  
Aldie, Va. 20105

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

**RESOLUTION NO. 21-120**  
**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 2<sup>nd</sup> quarter of 2021; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
89	1		234 South Feltus St	1774.00

**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 \$1774.00 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1774.00.

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-121**  
SARA APPOINTMENT - GONSALVES

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of South Amboy, County of Middlesex, State of New Jersey, that Anthony Gonsalves is, hereby, reappointed to the City of South Amboy Redevelopment Agency, for the term of June 1, 2021 through May 30, 2026.

**MINUTES FOR BUSINESS MEETING MAY 5, 2021**

The Meeting held electronically at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 6:05 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

ALSO PRESENT: Fred A. Henry, Mayor, Glenn Skarzynski, Business Administrator, Francis Womack, Director of Law, CFO Dan Balka, Mark Rasimowicz, City Engineer and Municipal Clerk Brooks

The City Clerk read the notice of publication statement.

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**BUDGET ADOPTION/PUBLIC HEARING:**

**Presentation by Gary Higgins, Auditor** – Mr. Higgins gave a brief review of the budget and answered questions from the Council regarding bond rating and capital purchases in the budget this year. On motion by Mr. Gross, seconded by Mr. McLaughlin and carried unanimously, the public hearing was opened. There were no comments from the public and the public hearing was closed.

**RESOLUTION NO. 21- 105**

RESOLUTION TO ADOPT THE 2021 BUDGET

**BE IT RESOLVED** by the City Council of the City of South Amboy, County of Middlesex that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$19,479,618.69 for municipal purposes.

**BE IT RESOLVED** that the summary of revenues and appropriations are approved as attached.

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-105 is hereby approved. **SECONDED by:** Mr. Gross. **ROLL CALL VOTE:** Ayes: McLaughlin, Noble Gross Nays: Dato, Reilly

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**DISCUSSION:**

1. RESOLUTION AUTHORIZING VETERAN TAX REFUND – KOKOSZKA – approved for next agenda
2. RESOLUTION AUTHORIZING TAX REFUND FOR OVERPAYMENT – DOBRIN – approved for next agenda
3. RESOLUTION AUTHORIZING VETERAN TAX REFUND – O’CONNOR – approved for next agenda
4. RESOLUTION AUTHORIZING VETERAN TAX REFUND – BURGOS-FIGUEROA – approved for next agenda
5. RESOLUTION AUTHORIZING VETERAN TAX REFUND – LOPEZ – approved for next agenda
6. ORDINANCE 2021-08 PROHIBITING SALE OF CANNIBIS/FINANCIAL DUE DILIGENCE – The Council discussed the ordinance and will move to introduce with some slight language amendment by Mr. Womack.
7. ORDINANCE – INVASIVE SPECIES – This will be introduced at the next agenda

8. SARA – REAPPOINTMENT – TONY GONSALVES – The Council unanimously reappointed Mr. Gonsalves to SARA, with his appointment to expire June 1, 2026

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**RESOLUTIONS:**

**RESOLUTION NO. 21-106**

**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 April 21, 2021 Business Meeting.

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 21-106 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 21-107**

**APPROVING PAYMENT OF BILLS**

**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 April 29, 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. 21-107 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 21-108**

**A RESOLUTION AUTHORIZING THE PARTICIPATION IN THE MIDDLESEX COUNTY 2021 COUNTY ROADWAY LITTER CLEAN UP PROGRAM**

**Whereas**, the City of South Amboy advocates for a clean community; and

**Whereas**, the City of South Amboy participates in and has benefitted from programs as established by Middlesex County that provides support for clean communities; and

**Whereas**, the Middlesex County Board of Commissioners has established a providing funding to local municipalities to support litter cleanup along county roads; and

**Whereas**, the City of South Amboy Department of Public has the personnel and equipment to perform litter cleanup along county roadways as part of their normal operations; and

**Whereas**, the City would commit to perform litter cleanup along county roadways between May 1 and November 30, 2021; and

**Whereas**, the proposed project will be beneficial to the residents of the City of South Amboy and enhance efforts to maintain the streetscapes of the City;

**Now, therefore be it resolved**, by the Council of the City of South Amboy, that it hereby authorizes the Mayor or his designee to execute the necessary agreement to participate in this program and to direct the Department of Public Works to perform the required clean up and submit the necessary documents to obtain reimbursement from the Middlesex County Division of Solid Waste Management.

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-108 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** Ayes: Dato, McLaughlin, Noble, Reilly Abstain: Gross

**RESOLUTION NO. 21-109**

A RESOLUTION AWARDDING CONTRACT FOR 2021 ROAD IMPROVEMENTS FOR SOUTH BROADWAY – LIMA CHARLIE CONSTRUCTION, INC.

**WHEREAS,** sealed bids were received by the City of South Amboy on April 28, 2021 for road improvements on South Broadway; and

**WHEREAS,** City Engineer, Mark Rasimowicz, reviewed all bids and provided their analysis and recommendations as set forth on the attached chart; and

**WHEREAS,** the Finance Director has determined sufficient funds in the amount of \$765,063.00 are available as evidenced by the Finance Director's certification, attached;

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

1. The contract for the South Broadway road improvements is hereby awarded to Lima Charlie Construction, Inc., 1 Broad Street, Suite 4, Freehold, NJ 07728 in the amount of \$765,063.00.

2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.

3. The certified checks or bid bonds of the successful bidder Lima Charlie Construction, Inc. and the next two lowest bidders; S&G Paving, 224 Forsgate Dr., Jamesburg, NJ and P&A Construction, PO Box 28, Colonia, NJ are to be returned upon the receipt of a fully executed contract and other required documents.

4. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.

5. The City Clerk shall provide certified copies of this Resolution to all bidders, the City Engineer and City Law Director.

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 21-109 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 21-110**

A RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION URBAN PARKS INITIATIVE GRANT 2021

**Whereas,** the City of South Amboy strives to provide high quality recreational facilities; and

**Whereas,** the City of South Amboy participates in and has benefitted from programs as established by the State of New Jersey that provides local funding for recreational initiatives; and

**Whereas**, the New Jersey Department of Environmental Protection has funding available for local projects that would improve recreational spaces; and

**Whereas**, the City of South Amboy has been designated by the NJ DEP as an eligible municipality for this program; and

**Whereas**, the City desires to obtain funding to convert the former Disabled American Veterans Post in to a viable addition to our local parks; and

**Whereas**, the proposed project will be beneficial to the residents of the City of South Amboy, particularly our youth of the City;

**Now, therefore be it resolved**, by the Council of the City of South Amboy, that it hereby authorizes the Mayor or his designee to compile and submit a comprehensive grant application to the NJ DEP Urban Parks Initiative Grant Program for funds provide a new playground on the former DAV property.

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 21-110 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 21-111**

A RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS LOCAL RECREATION IMPROVEMENT GRANT 2021

**Whereas**, the City of South Amboy strives to provide high quality recreational facilities; and

**Whereas**, the City of South Amboy participates in and has benefitted from programs as established by the State of New Jersey that provides local funding for recreational initiatives; and

**Whereas**, the New Jersey Department of Community Affairs has funding available for local projects that would improve recreational spaces; and

**Whereas**, the City of South Amboy desires to provide additional improvements to the Allie Clark Athletic Complex; and

**Whereas**, the City has adequate funds to provide a 20% match upon award and execution of a successful grant application; and

**Whereas**, the proposed project will be beneficial to the residents of the City of South Amboy, particularly our youth of the City;

**Now, therefore be it resolved**, by the Council of the City of South Amboy, that it hereby authorizes the Mayor or his designee to compile and submit a comprehensive grant application to the NJ DCA Local Recreation Improvement Grant Program for funds to continue the improvements to the Allie Clark Athletic Complex.

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-111 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 21-112**

RESOLUTION REQUESTING APPROVAL OF THE DIRECTOR OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR PROJECT DARE

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

**WHEREAS**, municipalities may receive amounts for Project DARE, and

**WHEREAS**, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider,

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

1. The Mayor and Council hereby request permission of the Director of the Division of Local Government Services to pay expenditures for Project DARE as per N.J.S.A. 40A:4-39.
2. The Municipal Clerk of the City of South Amboy is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 21-112 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

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**ORDINANCES:**

**SECOND READING/ADOPTION**

**ORDINANCE NO. 2021-05**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 53, Article XXIII "DEVELOPMENT REGULATIONS – STORMWATER CONTROL" OF THE CODE OF THE CITY OF SOUTH AMBOY BY ADDING SECTION 53-139B(7)(iv) REQUIRING PARTIES RESPONSIBLE FOR MAINTENANCE TO POST A TWO YEAR GUARANTEE IN ACCORD WITH N.J.S.A. 40:55d-53" AND BY AMENDING REFERENCES WITHIN THE ARTICLE TO CONFORM.

**OPEN PUBLIC – no comment**  
**CLOSE PUBLIC**

**MOVED by:** Ms. Dato, of the Council of the City of South Amboy, that Ordinance #2021-05 is hereby adopted.

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

**FIRST READING/INTRODUCTION**

**ORDINANCE NO. 2021-06**

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 – 220 SECOND ST. – ENGLISH - HONIMAR

**MOVED by:** Ms. Dato, that Ordinance #2021-06 be introduced on first reading and advertised for second reading which is scheduled for the June 2, 2021 meeting.

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

**ORDINANCE NO. 2021-07**

ORDINANCE AUTHORIZING THE FORMAL ACQUISITION AND TRANSFER OF REAL PROPERTY AND A DEED OF ROADWAY DEDICATION FOR NOMINAL CONSIDERATION FROM THE CITY OF SOUTH AMBOY FOR PURPOSES OF CREATING A RIGHT-OF-WAY ON AND ALONG RADFORD FERRY ROAD IN THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

**MOVED by:** Ms. Dato, that Ordinance #2021-07 be introduced on first reading and advertised for second reading which is scheduled for the June 2, 2021 meeting.

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

**ORDINANCE NO. 2021-08**

AN ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 53-98a, ENTITLED "RESTRICTIONS ON GROWTH AND SALE OF MARIJUANA" TO CHANGE THE TITLE TO "CANNABIS BUSINESSES PROHIBITED," AND ADD A NEW SECTION, PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN THE CITY OF SOUTH AMBOY

**MOVED by:** Mr. Gross, that Ordinance #2021-08 be introduced on first reading and advertised for second reading which is scheduled for the June 2, 2021 meeting.

**SECONDED by:** Ms. Dato, **ROLL CALL VOTE:** All in favor.

**COMMENTS:**

Mr. Reilly:

- Thanked the First Responders and food pantry volunteers who continue to do good work in helping families in need.
- Confirmed with Mr. Womack that the Ordinance regarding waiving late sewer fees is in progress.
- Inquired if there was an estimated date to go back to live meetings at City Hall. After some discussion the Council directed Ms. Brooks to reach out to Les Jones at the County to receive safety guidelines for re-opening. The goal is to try and go back to live meetings in July.
- Wanted to know if a site visit had been performed on the Fasano property on lower Main Street. Mr. Skarzynski will check and follow up and get back to Mr. Reilly.
- Received updates on the Venetian law suit and the illegal pallet building.
- Confirmed that the Fire Chiefs were getting copies of the site plans, not just the architectural plans for upcoming Planning Board hearings.
- Reiterated how PILOT programs effect the City and noted that the Ryan homes project which does not have a PILOT brought in approximately \$10,000 per unit for 50 units per year, whereas the Manhattan Beach project brings in a total of \$220,000 per year.

Mr. McLaughlin:

- Thanked the Fire Department, Police Department, First Responders, OEM and health care workers for their continued efforts.

- Received confirmation from Mr. Skarzynski that the First Aid Department still needed to give some financial information to him for the upcoming merger.
- Received confirmation that the sandblasting of the mailbox to make a retired flag drop box was still in progress.
- Noted he had read the article Ms. Dato had cited at the previous meeting on the Woodbridge PILOT programs. He was concerned with the amount the City would have to pay out to cover the increased costs of all the new residents and would prefer that the City invest in more industrial projects. Mr. Skarzynski noted there were a few industrial projects in the works and he would report back to the Council when they had firmed up. Mr. McLaughlin noted the only winner in PILOTs are the developers.
- Noted that the \$5000 donation made by the Manhattan Beach Developer was not very sizeable. Ms. Dato thought it was an appropriate donation and would help the YMCA sustain its programs which are so important to the residents.

Ms. Noble:

- Confirmed with Mr. Skarzynski that the City would be patching potholes soon.

Ms. Dato:

- Reminded everyone that Sunday was Mother's Day and to reach out and let them know you love them!

Mr. Gross:

- The Irish Festival will be held September 25<sup>th</sup> and will have fireworks, music and food.
- Noted that he was not against the invasive species Ordinance or Mr. DeMasi but having been in the health department for so long dealing with the baboo issue, was concerned with enforcement.
- Urged Mr. Skarzynski to stay on top of getting the new Fire Chief vehicles, ambulance and equipment ordered.

Mayor Henry:

- Thanked everyone for participating in the Budget process and noted it was a good budget with minimal increase of about \$49 per household and a large surplus. Thanked Mr. Higgins for his presentation and was happy to see the capital for the two new Fire Chief vehicles and ambulance in the budget.
- Announced that the County Commission had awarded South Amboy a \$1.5 Million grant to refurbish the Allie Clark sports complex. Thanked the Commissioners for the award.
- Thanked the first responders, St. Mary's and First Presbyterian for their continued good work.
- Noted it was teacher appreciation week- don't forget to thank your teachers! Covid has shown how hard they work.

Mr. Skarzynski:

- Wanted to publicly acknowledge the excellent work CFO Balka did in preparing the budget and is proud of the budget that was produced.

Mr. Gross:

- Thanked Ms. Brooks for her efforts in running the meetings on the call in platforms and preparing the agendas.

## **PUBLIC COMMENTS:**

Bill DeMasi, 146 John St., thanked Mr. Reilly and Mr. Womack for preparing the Ordinance regarding the bamboo issue and hopes the Council will adopt it in the upcoming meetings.

Anonymous Resident – Spoke at length about her support of the City’s volunteer fire department and supporting the great work they do to keep everyone safe. Noted that the installation of the new siren has been extremely intrusive especially since she has been working at home and also has a young child at home. She is requesting the number of times the siren goes off for non event issues is decreased as well as the volume. She is choosing to remain anonymous because she feels unsafe in going public and noted the attacking comments in the chat portion of the meeting platform. She would like to ask the Council to calmly and rationally explore solutions to this problem that is severely impacting her and her neighbors.

Anonymous Resident – Supports the comments of the previous speaker and is looking forward to meeting with the BA and Fire Chiefs to come to some kind of solution.

Ms. Dato noted that no resident should be concerned with speaking out about issues they have and noted the comments in the chat area of the meeting platform. She is happy that BA Skarsynski and the Fire Chiefs will be sitting down with the residents to discuss a solution.

Mr. McLaughlin stated there is no reason for anyone to be afraid of the firemen and the whole idea is being blown out of proportion.

## **ADJOURN TO EXECUTIVE SESSION**

### **RESOLUTION NO. 21-113**

#### **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:  
  
Property Acquisition
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:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 21-113 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

The public session of the meeting was concluded at 8:07 p.m.

Respectfully submitted,

Deborah Brooks, RMC  
City Clerk

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P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes

Include Project Line Items: Yes

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0000002 AJV Engineering, Inc.														
21-00923	05/05/21	Apr'21-Board Planner Prof Serv	21-00018	C										
1	Apr'21-Board Planner Prof Serv	1,500.00	1-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	05/05/21	05/13/21	4/2021						N
Vendor Total:		1,500.00												
A0000011 Griffith-Allied Trucking, LLC														
21-00888	04/30/21	DIESEL FUEL - 15871863	21-00002	C	694.47	1-01-31-430-250		B Utilities - Gasoline	R	01/06/21	05/13/21		15871863	N
21-00965	05/11/21	DIESEL FUEL - 15891691	21-00002	C	471.86	1-01-31-430-250		B Utilities - Gasoline	R	01/06/21	05/13/21		15891691	N
21-00966	05/11/21	DIESEL FUEL - 15791341	21-00002	C	864.84	1-01-31-430-250		B Utilities - Gasoline	R	01/06/21	05/13/21		15791341	N
21-00967	05/11/21	DIESEL FUEL - 15791330	21-00002	C	256.84	1-01-31-430-250		B Utilities - Gasoline	R	01/06/21	05/13/21		15791330	N
Vendor Total:		2,288.01												
A0000034 Accurate Concrete Inc.														
21-00891	04/30/21	CEMENT - SWEEPER BIN			985.00	1-01-26-290-115		B Streets/Roads: Material & Supplies	R	04/30/21	05/13/21		0729	N
Vendor Total:		985.00												
A0000122 Atra Janitorial Supply Co.Inc.														
21-00294	02/10/21	CUSTODIAL SUPPLY			23.01	1-01-26-310-085		B B&G: Janitorial & Laundry	R	02/10/21	05/13/21		78832	N
2	CUSTODIAL SUPPLY	215.58	1-01-26-310-085	B B&G: Janitorial & Laundry	R	02/10/21	05/13/21	78832						N
3	CUSTODIAL SUPPLY	475.90	1-01-26-310-085	B B&G: Janitorial & Laundry	R	02/10/21	05/13/21	78832						N

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A0000122	Atra Janitorial Supply Co.Inc.					Continued									
		21-00294	02/10/21	CUSTODIAL SUPPLY		Continued									
				4 CUSTODIAL SUPPLY	54.97			1-01-26-310-085	B B&G: Janitorial & Laundry	R	02/10/21	05/13/21		78832	N
					769.46										
	Vendor Total:				769.46										
ACCUS005	Accuscan Digital Archive Solut														
		20-01743	08/21/20	Digitize Public Record-CSA		20-00022	C								
				1 Digitize Public Record-CSA	7,090.04			0-01-44-900-600	B Capital Improv: Data Storage Imp	R	08/21/20	05/13/21		5190	N
	Vendor Total:				7,090.04										
ALPHA010	AlphaDog, Inc.														
		21-01012	05/13/21	May '21 Website Maintenance		21-00023	C								
				1 May '21 Website Maintenance	720.00			1-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/13/21	05/13/21		24842	N
				2 Website Hosting	75.00			1-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/13/21	05/13/21			N
				3 Post to Facebook & Twitter	125.00			1-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/13/21	05/13/21			N
				4 Social Media Archiving	50.00			1-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/13/21	05/13/21			N
					970.00										
	Vendor Total:				970.00										
B0000082	Borden Perlman Salisbury&Kelly														
		21-00870	04/28/21	Renewal of Accident Policy '21											
				1 Renewal of Accident Policy '21	720.00			1-01-23-210-299	B Liability Ins: Misc Other Expenses	R	04/28/21	05/13/21		6/26/21-6/26/22	N
	Vendor Total:				720.00										
C0000002	Cablevision of Raritan Valley														
		21-00925	05/06/21	5/1-5/31/21-141 N Broadway											
				1 5/1-5/31/21-141 N Broadway	75.39			1-01-90-100-022	B Due from SARA	R	05/06/21	05/13/21			N
		21-00926	05/06/21	5/1-5/31/21-129 N Broadway											
				1 5/1-5/31/21-129 N Broadway	110.39			1-01-31-430-245	B Utilities - Internet	R	05/06/21	05/13/21			N
		21-00927	05/06/21	5/1-5/31/21-400 Raritan St											
				1 5/1-5/31/21-400 Raritan St	110.39			1-01-31-430-245	B Utilities - Internet	R	05/06/21	05/13/21			N

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C0000002 Cablevision of Raritan Valley Continued										
21-00928	05/06/21 5/1-5/31/21-109 George St									
1	5/1-5/31/21-109 George St	125.39	1-01-31-430-245	B Utilities - Internet	R	05/06/21	05/13/21			N
21-00929	05/06/21 5/1-5/31/21-401 Main St									
1	5/1-5/31/21-401 Main St	67.96	1-01-31-430-245	B Utilities - Internet	R	05/06/21	05/13/21			N
21-00930	05/06/21 5/1-5/31/21-427 Bordentown									
1	5/1-5/31/21-427 Bordentown	110.39	1-01-31-430-245	B Utilities - Internet	R	05/06/21	05/13/21			N
21-01010	05/13/21 5/8/21-6/7/21-108 S. Stevens									
1	5/8/21-6/7/21-108 S. Stevens	163.90	1-01-31-430-245	B Utilities - Internet	R	05/13/21	05/13/21			N
21-01011	05/13/21 5/8/21-6/7/21- City Hall									
1	5/8/21-6/7/21- City Hall	205.79	1-01-31-430-245	B Utilities - Internet	R	05/13/21	05/13/21			N
Vendor Total:		969.60								
CRADL005 Cradlepoint, Inc										
21-00577	03/17/21 1 YR RENEWAL NETCLOUD MOBILE									
1	1 YR RENEWAL NETCLOUD MOBILE	1,440.00	1-01-25-240-095	B Police: Maintenance Agreement	R	03/17/21	05/13/21		I-00198580	N
Vendor Total:		1,440.00								
D0000005 Deptcor										
21-00632	03/24/21 Envelopes-Regular & Window									
1	Envelopes-Regular & Window	127.50	1-01-20-100-190	B Admin: Printing & Binding	R	03/24/21	05/13/21		514233	N
2	#10 Window	140.00	1-01-20-100-190	B Admin: Printing & Binding	R	03/24/21	05/13/21		514233	N
		267.50								
Vendor Total:		267.50								
D0000045 Direct Energy Marketing, Inc.										
21-00955	05/11/21 April'21 Billing									
1	April'21 Billing	41.41	1-01-31-430-230	B Utilities - Natural Gas	R	05/11/21	05/13/21		HS12435318	N
2	S Broadway	1.59	1-01-31-430-230	B Utilities - Natural Gas	R	05/11/21	05/13/21		HS12435319	N
3	427 Bordentown Ave	9.47	1-01-31-430-230	B Utilities - Natural Gas	R	05/11/21	05/13/21		HS12435320	N
4	400 Raritan St	38.42	1-01-31-430-230	B Utilities - Natural Gas	R	05/11/21	05/13/21		HS12435321	N

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<b>D0000045 Direct Energy Marketing, Inc. Continued</b>												
	21-00955	05/11/21	April'21 Billing		Continued							
	5	101 George St		67.43	1-01-31-430-230	B Utilities - Natural Gas	R	05/11/21	05/13/21		HS12435322	N
	6	108 S Stevens Ave		48.40	1-01-31-430-230	B Utilities - Natural Gas	R	05/11/21	05/13/21		HS12435323	N
	7	127 N Broadway		50.93	1-01-31-430-230	B Utilities - Natural Gas	R	05/11/21	05/13/21		HS12435324	N
	8	140 N Broadway		138.32	1-01-31-430-230	B Utilities - Natural Gas	R	05/11/21	05/13/21		HS12435325	N
				395.97								
			Vendor Total:	395.97								
<b>E0000013 East Brunswick Police Training</b>												
	21-00960	05/11/21	TRAINING RANGE									
	1	TRAINING RANGE		920.00	1-01-25-240-150	B Police: Other Contractual Services	R	05/11/21	05/13/21		APRIL 5-9,2021	N
			Vendor Total:	920.00								
<b>E0000027 East Coast Custom</b>												
	21-00867	04/27/21	SAYAA Uniform Hats 2021									
	1	SAYAA Uniform Hats 2021		1,250.00	1-01-28-370-045	B Recreation: Clothing & Uniforms	R	04/27/21	05/13/21		25757	N
			Vendor Total:	1,250.00								
<b>FPMAI005 FP Mailing Solutions</b>												
	21-00917	05/04/21	May'21 postage meter #46		21-00001 C							
	1	May'21 postage meter #46		534.00	1-01-20-100-205	B Admin: Rental-Machinery & Equipment	R	05/04/21	05/13/21		29256072	N
			Vendor Total:	534.00								
<b>G0000031 Grotto Engineering Associates</b>												
	21-00951	05/11/21	April'21 - Ferry Design		21-00019 C							
	1	April'21 - Ferry Design		4,550.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec R		05/11/21	05/13/21		29934	N
			Vendor Total:	4,550.00								
<b>H0000011 Home Depot U.S.A., Inc.</b>												
	21-00818	04/16/21	DPW SUPPLIES		21-00011 C							
	1	DPW SUPPLIES		278.01	1-01-26-310-035	B B&G: Building & Facility Repair	R	01/06/21	05/13/21		4032796	N







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<b>M0000022 Middlesex Water Company</b>													
	21-00936	05/10/21	April'21 Hydrant Readings										
	1	April'21	Hydrant Readings	17,671.96	1-01-31-430-220		B Utilities - Water	R	05/10/21	05/13/21		4/1/21-4/30/21	N
	21-00950	05/11/21	3/30/21-4/29/21 140 N Broadway										
	1	3/30/21-4/29/21	140 N Broadway	270.55	1-01-31-430-220		B Utilities - Water	R	05/11/21	05/13/21			N
	Vendor Total:			17,942.51									
<b>M0000103 Mid-Atlantic Truck Centre, Inc</b>													
	21-00889	04/30/21	TRUCK#13 - STEERING KNUCKLE		21-00005 C								
	1		TRUCK#13 - STEERING KNUCKLE	854.41	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	05/13/21		X403003477:01	N
	2		TRUCK#13 - STEERING KNUCKLE	1,382.84	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	05/13/21		X403003477:01	N
				2,237.25									
	21-00890	04/30/21	TRUCK# 13 - SEAL		21-00005 C								
	1		TRUCK# 13 - SEAL	14.02	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	05/13/21		X403004430:01	N
	2		TRUCK# 13 - SEAL	52.00	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	05/13/21		X403004430:01	N
				66.02									
	21-01004	05/13/21	truck#13 - k pins		21-00005 C								
	1		truck#13 - k pins	555.62	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	05/13/21		X403003164:01	N
	Vendor Total:			2,858.89									
<b>MALOU006 Malouf Chevrolet-Cadillac Inc.</b>													
	21-00885	04/30/21	coolant - Police# 415										
	1		coolant - Police# 415	51.97	1-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R		04/30/21	05/13/21		121270	N
	Vendor Total:			51.97									
<b>MECHA010 Mechanical Preservation Assoc.</b>													
	21-00861	04/27/21	Baseball Field-hot water maker										
	1		Baseball Field-hot water maker	2,159.00	C-04-18-001-006		B Imp to Buildings and Grounds	R	04/27/21	05/13/21		8928	N
	Vendor Total:			2,159.00									

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<b>N0000008 New Jersey Planning Officials</b>														
18-01041	05/14/18	Planning Board Training												
2		Planning Board training	105.00	0-01-90-200-001		B Accounts Payable - Prior Years	R	05/04/21	05/13/21			49200		N
20-01541	07/30/20	Mandatory PB Seminar												
1		Mandatory PB Seminar	85.00	0-01-21-180-140		B Planning Board: Memberships	R	07/30/20	05/13/21			50745		N
Vendor Total:			190.00											
<b>NEWHO005 New Horizon Communications</b>														
21-00916	05/04/21	Internet Serv.5/1/21-5/31/21												
1		Internet Serv.5/1/21-5/31/21	313.12	1-01-31-430-245		B Utilities - Internet	R	05/04/21	05/13/21			1542423		N
2	778781-037078		299.52	1-01-31-430-245		B Utilities - Internet	R	05/04/21	05/13/21			1542424		N
Vendor Total:			612.64											
<b>P0000007 Pride Landscape Supply</b>														
21-01005	05/13/21	green barrels												
1		green barrels	299.75	1-01-26-310-035		B B&G: Building & Facility Repair	R	05/13/21	05/13/21			886042		N
Vendor Total:			299.75											
<b>P0000009 Public Service Electric &amp; Gas</b>														
21-00953	05/11/21	Feltus St Generator April'21												
1		Feltus St Generator April'21	19.03	1-01-31-430-230		B Utilities - Natural Gas	R	05/11/21	05/13/21			604301701732		N
21-00954	05/11/21	Raritan St Pump - April'21												
1		Raritan St Pump - April'21	19.93	1-01-31-430-230		B Utilities - Natural Gas	R	05/11/21	05/13/21			605005851249		N
Vendor Total:			38.96											
<b>PARTS005 Parts Authority, LLC</b>														
21-00883	04/30/21	wiper blades - shop supply		21-00004 C										
1		wiper blades - shop supply	44.60	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	04/12/21	05/13/21			301-098993		N
2		wiper blades - shop supply	9.86	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	04/12/21	05/13/21			301-098993		N
Vendor Total:			54.46											

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PARTS005 Parts Authority, LLC Continued														
	21-00884	04/30/21	Police#: 415 - headlight bulbs	21-00004	C									
			1 Police#: 415 - headlight bulbs			91.20	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	05/13/21		301-099241	N
	21-00961	05/11/21	Truck#13 - filters	21-00004	C									
			1 Truck#13 - filters			121.78	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	05/13/21		301-100297	N
	21-00962	05/11/21	OIL FILTERS - SHOP SUPPLY	21-00004	C									
			1 OIL FILTERS - SHOP SUPPLY			10.80	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	05/13/21		031-708521	N
	21-00963	05/11/21	OEM LIGHT - BATTERY	21-00004	C									
			1 OEM LIGHT - BATTERY			99.35	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	05/13/21		301-099995	N
			Vendor Total:			377.59								

PRIME005 PRIMEPOINT, LLC														
21-00345 02/16/21 2021 Payroll Services														
		4 April '21				2,019.45	1-01-20-130-095	B Finance: Maintenance Agreement	R	02/16/21	05/13/21		464640	N
		5 May '21				0.00	1-01-20-130-095	B Finance: Maintenance Agreement	R	02/16/21	05/13/21		464640	N
		6 June '21				0.00	1-01-20-130-095	B Finance: Maintenance Agreement	R	02/16/21	05/13/21		464640	N
		7 July '21				0.00	1-01-20-130-095	B Finance: Maintenance Agreement	R	02/16/21	05/13/21		464640	N
		8 August '21				0.00	1-01-20-130-095	B Finance: Maintenance Agreement	R	02/16/21	05/13/21		464640	N
		9 September '21				0.00	1-01-20-130-095	B Finance: Maintenance Agreement	R	02/16/21	05/13/21		464640	N
		10 October '21				0.00	1-01-20-130-095	B Finance: Maintenance Agreement	R	02/16/21	05/13/21		464640	N
		11 November '21				0.00	1-01-20-130-095	B Finance: Maintenance Agreement	R	02/16/21	05/13/21		464640	N
		12 December '21				0.00	1-01-20-130-095	B Finance: Maintenance Agreement	R	02/16/21	05/13/21		464640	N
						2,019.45								
			Vendor Total:			2,019.45								

QUALI010 Quality Chevrolet, Inc.														
21-00876 04/29/21 South Amboy Fire Chief repairs														
		1	South Amboy Fire Chief repairs			207.46	1-01-25-265-100	B Fire Dept: Maint of Motor Vehicles	R	04/29/21	05/13/21		39538	N
		2				99.18	1-01-25-265-100	B Fire Dept: Maint of Motor Vehicles	R	04/29/21	05/13/21		39538	N
		3				57.47	1-01-25-265-100	B Fire Dept: Maint of Motor Vehicles	R	04/29/21	05/13/21		39538	N
		4				114.94	1-01-25-265-100	B Fire Dept: Maint of Motor Vehicles	R	04/29/21	05/13/21		39538	N
		5				19.38	1-01-25-265-100	B Fire Dept: Maint of Motor Vehicles	R	04/29/21	05/13/21		39538	N
		6	labor for repairs			820.00	1-01-25-265-100	B Fire Dept: Maint of Motor Vehicles	R	04/29/21	05/13/21		39538	N



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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
50000164 Sig Sauer, Inc Continued											
21-00971 05/11/21 INVOICE# 7086853 - A. KESTER											
1 INVOICE# 7086853 - A. KESTER	430.00	0-01-25-240-215	B Police: School Training Prog		R	05/11/21	05/13/21			7086853	N
Vendor Total:	1,030.00										
SPECT011 Spectrotek Holding Company LLC											
21-00911 05/04/21 May'21 Invoice# 10235425											
1 May'21 Invoice# 10235425	481.79	1-01-31-430-240	B Utilities - Telephone		R	05/04/21	05/13/21			10235425	N
Vendor Total:	481.79										
STAHL005 James E. Stahl Esq.											
21-00997 05/12/21 May 2021 Retainer		21-00014 C									
1 May 2021 Retainer	1,000.00	1-01-21-180-195	B Planning Board: Prof Consultant & Spec		R	04/12/21	05/13/21			05-2021	N
Vendor Total:	1,000.00										
UNIFI005 UniFirst Corporation											
21-01003 05/13/21 UNIFORM RENTAL-1260025952 DPW		21-00009 C									
1 UNIFORM RENTAL-1260025952 DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
2 UNIFORM RENTAL-1260025952 DPW	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses		R	01/06/21	05/13/21			1260025952	N
3 UNIFORM RENTAL-1260025952 DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
4 UNIFORM RENTAL-1260025952 DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
5 UNIFORM RENTAL-1260025952 DPW	7.06	1-01-26-307-045	B Sewer: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
6 UNIFORM RENTAL-1260025952 DPW	7.06	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
7 UNIFORM RENTAL-1260025952 DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
8 UNIFORM RENTAL-1260025952 DPW	6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
9 UNIFORM RENTAL-1260025952 DPW	7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
10 UNIFORM RENTAL-1260025952 DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
11 UNIFORM RENTAL-1260025952 DPW	6.48	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
12 UNIFORM RENTAL-1260025952 DPW	6.48	1-01-26-310-045	B B&G: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
13 UNIFORM RENTAL-1260025952 DPW	6.48	1-01-26-307-045	B Sewer: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
14 UNIFORM RENTAL-1260025952 DPW	6.48	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
15 UNIFORM RENTAL-1260025952 DPW	7.06	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
16 UNIFORM RENTAL-1260025952 DPW	7.06	1-01-26-305-045	B Solid Waste: Clothing & Uniforms		R	01/06/21	05/13/21			1260025952	N
17 UNIFORM RENTAL-1260025952 DPW	3.87	1-01-26-315-299	B Vehicle Maint: Misc Other Expenses		R	01/06/21	05/13/21			1260025952	N
18 UNIFORM RENTAL-1260025952 DPW	2.93	1-01-26-306-299	B Recycling: Miscellaneous Other Expenses		R	01/06/21	05/13/21			1260025952	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIFI005 UniFirst Corporation Continued														
21-01003	05/13/21		UNIFORM RENTAL-1260025952 DPW	1260025952	DPW	Continued								
19			UNIFORM RENTAL-1260025952 DPW			3.60	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/13/21		1260025952	N
20			UNIFORM RENTAL-1260025952 DPW			7.06	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/13/21		1260025952	N
21			UNIFORM RENTAL-1260025952 DPW			6.48	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	01/06/21	05/13/21		1260025952	N
22			UNIFORM RENTAL-1260025952 DPW			2.15	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/21	05/13/21		1260025952	N
						<u>131.22</u>								
Vendor Total:						131.22								
V0000002 Verizon Wireless														
21-00878	04/29/21	Mar22-April21,21	Message Board											
1	Mar22-April21,21		Message Board			2,284.48	1-01-31-430-245	B Utilities - Internet	R	04/29/21	05/13/21		9878165691	N
Vendor Total:						2,284.48								
W0000017 W.B. Mason														
21-00829	04/20/21		OEM supplies-tape											
1			OEM supplies-tape			6.81	1-01-25-252-145	B OEM: Office Supplies	R	04/20/21	05/13/21		219630998	N
2						<u>36.00</u>	1-01-25-252-145	B OEM: Office Supplies	R	04/20/21	05/13/21		219664466	N
						42.81								
21-00846	04/23/21		Supplies - Court											
1			Supplies - Court			49.26	1-01-43-490-145	B Court: Office Supplies	R	04/23/21	05/13/21		219804145	N
21-00849	04/26/21		Tax/Revenue Office Supplies											
1			Tax/Revenue Office Supplies			5.25	1-01-20-145-145	B Revenue: office Supplies	R	04/26/21	05/13/21		219768841	N
						5.24	1-01-26-307-145	B Sewer: Office Supplies						
2			Self stick Note 1.5 x 2			2.63	1-01-20-145-145	B Revenue: office Supplies	R	04/26/21	05/13/21		219768841	N
						2.63	1-01-26-307-145	B Sewer: Office Supplies						
3			Black Pens (10/pkg)			7.52	1-01-20-145-145	B Revenue: office Supplies	R	04/26/21	05/13/21		219768841	N
						7.52	1-01-26-307-145	B Sewer: Office Supplies						
4			White Out (10 pkg)			6.10	1-01-20-145-145	B Revenue: office Supplies	R	04/26/21	05/13/21		219768841	N
						6.10	1-01-26-307-145	B Sewer: Office Supplies						
5			Rubber Finger Tips - Small			0.87	1-01-20-145-145	B Revenue: office Supplies	R	04/26/21	05/13/21		219768841	N

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CITY OF SOUTH AMBOY  
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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
W0000017	W.B. Mason					Continued								
		21-00849	04/26/21	Tax/Revenue Office Supplies	0.87	1-01-26-307-145		B Sewer: Office Supplies						
					44.73									
	Vendor Total:				136.80									
XTEL0005	Xtel, Inc.													
		21-00907	05/03/21	May'21 inv.211201507	2,651.76	1-01-31-430-240		B Utilities - Telephone	R	05/03/21	05/13/21		211201507	N
				1 May'21 inv.211201507										
	Vendor Total:				2,651.76									
<hr/> Total Purchase Orders: 78 Total P.O. Line Items: 151 Total List Amount: 185,277.71 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	0-01	18,310.04	0.00	18,310.04	0.00	0.00	18,310.04
CURRENT FUND	1-01	164,808.67	0.00	164,808.67	0.00	0.00	164,808.67
CAPITAL FUND	C-04	2,159.00	0.00	2,159.00	0.00	0.00	2,159.00
Total of All Funds:		<u>185,277.71</u>	<u>0.00</u>	<u>185,277.71</u>	<u>0.00</u>	<u>0.00</u>	<u>185,277.71</u>



Angelo J. Valetutto, P.E., P.P.  
Jason C. Valetutto, P.E., P.P.

May 13, 2021

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

Re: Maintenance Bond Release Recommendation  
Cambridge Pavers, Inc.  
Block 152, Lot 2, 2.03 & 2.04  
90 Main Street  
Planning Board Application 363-15  
Planning Board Resolution PB-3-16

Dear Ms. Brooks:


Please accept this letter as certification that the Site Improvements bonded under Builder's Agreement No. 2017-152/2 have been successfully maintained by the applicant during the required two year maintenance period. Upon receipt of a copy of their written request to you dated 5/4/21 for release of their Maintenance Bond, this office performed a Site Inspection. The property has been maintained and minor corrections discovered during my inspection have been subsequently addressed.

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

1. ConnectOneBank Check Number 60161 dated 2/22/19 in the amount of \$263,626.46

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

Very truly yours,

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

pc: Mr. Charles H. Gamarekian, President/Chairman, Cambridge Pavers Inc., via email

CITY OF SOUTH AMBOY  
Project Transaction Audit Trail By Project Id

May 13, 2021  
11:42 AM

Range: 619087 to 619087  
Transaction Date: 01/01/19 to 12/31/21  
Project Status: Active  
Po Transactions: Summarized  
\* Transaction is included in Previous and/or Begin Balance  
\*\* Transaction is not included in Balance  
En = PO Line Item First Encumbrance date

Project Id	Description	Developer	Category	Vendor/Comment	Trans Amount	Begin Balance	User
Date	Transaction Data/Reference					Project Balance	
619087	Cambridge Pavers #363-15 Maint	CAMBR005	CAMBRIDGE PAVERS, INC.			0.00	
03/06/19	Deposit	Reference	728	1 Ck #60161 2 yr maint bnd	263,626.46	263,626.46	DSB
03/31/19	Developer Interest	Reference	734	189 Admin Expense	101.33-	263,525.13	DSB
03/31/19	Municipal Interest	Reference	734	187 Int >= 100 Adj	0.00 **	263,525.13	DSB
03/31/19	Developer Interest	Reference	734	188 Int. Distribution	304.00	263,829.13	DSB
03/31/19	Municipal Interest	Reference	734	190 Admin Expense	101.33 **	263,829.13	DSB
04/30/19	Developer Interest	Reference	739	186 Admin Expense	135.46-	263,693.67	DSB
04/30/19	Developer Interest	Reference	739	185 Int. Distribution	406.38	264,100.05	DSB
04/30/19	Municipal Interest	Reference	739	187 Admin Expense	135.46 **	264,100.05	DSB
05/31/19	Developer Interest	Reference	744	190 Admin Expense	136.33-	263,963.72	DSB
05/31/19	Municipal Interest	Reference	744	191 Admin Expense	136.33 **	263,963.72	DSB
05/31/19	Developer Interest	Reference	744	189 Int. Distribution	409.00	264,372.72	DSB
06/30/19	Developer Interest	Reference	748	183 Admin Expense	118.91-	264,253.81	DSB
06/30/19	Municipal Interest	Reference	748	184 Admin Expense	118.91 **	264,253.81	DSB
06/30/19	Developer Interest	Reference	748	182 Int. Distribution	356.73	264,610.54	DSB
07/31/19	Municipal Interest	Reference	755	182 Admin Expense	141.37 **	264,610.54	DSB
07/31/19	Developer Interest	Reference	755	181 Admin Expense	141.37-	264,469.17	DSB
07/31/19	Developer Interest	Reference	755	180 Admin Expense	424.12	264,893.29	DSB
07/31/19	Developer Interest	Reference	755	180 Int. Distribution	123.86 **	264,893.29	DSB
08/31/19	Municipal Interest	Reference	758	178 Admin Expense	371.57	265,264.86	DSB
08/31/19	Developer Interest	Reference	758	176 Int. Distribution	123.86-	265,141.00	DSB
08/31/19	Developer Interest	Reference	758	177 Admin Expense	120.44-	265,020.56	DSB
09/30/19	Developer Interest	Reference	762	176 Admin Expense	120.44 **	265,020.56	DSB
09/30/19	Municipal Interest	Reference	762	177 Admin Expense	361.33	265,381.89	DSB
09/30/19	Developer Interest	Reference	762	175 Int. Distribution	120.82 **	265,381.89	DSB
10/31/19	Municipal Interest	Reference	766	170 Admin Expense	362.46	265,744.35	DSB
10/31/19	Developer Interest	Reference	766	168 Int. Distribution	120.82-	265,623.53	DSB
10/31/19	Developer Interest	Reference	766	169 Admin Expense	307.73	265,931.26	DSB
11/30/19	Developer Interest	Reference	771	165 Int. Distribution	102.58-	265,828.68	DSB
11/30/19	Developer Interest	Reference	771	166 Admin Expense	102.58 **	265,828.68	DSB
11/30/19	Municipal Interest	Reference	771	167 Admin Expense	102.58 **	265,828.68	DSB
12/31/19	Developer Interest	Reference	775	165 Admin Expense	113.48-	265,715.20	DSB
12/31/19	Developer Interest	Reference	775	164 Int. Distribution	340.45	266,055.65	DSB
12/31/19	Developer Interest	Reference	775	164 Admin Expense	113.48 **	266,055.65	DSB
01/31/20	Developer Interest	Reference	781	166 Admin Expense	105.81-	265,949.84	DSB

Project Id	Description	Developer	Category	Trans Amount	Begin Balance
Date	Transaction Data/Reference	Vendor/Comment		Project Balance	User
619087	Cambridge Pavers #363-15 Maint	CAMBRIDGE PAVERS, INC.	PERFORMANCE BOND		Continued
01/31/20	Municipal Interest	Reference 781 164	Int >= 100 Adj	0.00 **	265,949.84 DSB
01/31/20	Municipal Interest	Reference 781 167	Admin Expense	105.81 **	265,949.84 DSB
01/31/20	Developer Interest	Reference 781 165	Int. Distribution	317.44	266,267.28 DSB
02/29/20	Developer Interest	Reference 787 165	Admin Expense	95.53-	266,171.75 DSB
02/29/20	Developer Interest	Reference 787 164	Int. Distribution	286.60	266,458.35 DSB
02/29/20	Municipal Interest	Reference 787 166	Admin Expense	95.53 **	266,458.35 DSB
03/31/20	Developer Interest	Reference 789 161	Admin Expense	99.57-	266,358.78 DSB
03/31/20	Municipal Interest	Reference 789 162	Admin Expense	99.57 **	266,358.78 DSB
03/31/20	Developer Interest	Reference 789 160	Int. Distribution	298.72	266,657.50 DSB
04/30/20	Developer Interest	Reference 797 168	Admin Expense	65.57-	266,591.93 DSB
04/30/20	Municipal Interest	Reference 797 169	Admin Expense	65.57 **	266,591.93 DSB
04/30/20	Developer Interest	Reference 797 167	Int. Distribution	196.71	266,788.64 DSB
05/31/20	Municipal Interest	Reference 801 169	Admin Expense	34.93 **	266,788.64 DSB
05/31/20	Developer Interest	Reference 801 168	Admin Expense	34.93-	266,753.71 DSB
05/31/20	Developer Interest	Reference 801 167	Int. Distribution	104.79	266,858.50 DSB
06/30/20	Municipal Interest	Reference 808 168	Admin Expense	20.85 **	266,858.50 DSB
06/30/20	Developer Interest	Reference 808 166	Int. Distribution	62.54	266,921.04 DSB
06/30/20	Developer Interest	Reference 808 167	Admin Expense	20.85-	266,900.19 DSB
07/31/20	Developer Interest	Reference 811 168	Int. Distribution	56.80	266,956.99 DSB
07/31/20	Developer Interest	Reference 811 169	Admin Expense	18.93-	266,938.06 DSB
07/31/20	Municipal Interest	Reference 811 170	Admin Expense	18.93 **	266,938.06 DSB
08/31/20	Developer Interest	Reference 818 168	Admin Expense	19.10-	266,918.96 DSB
08/31/20	Developer Interest	Reference 818 167	Int. Distribution	57.30	266,976.26 DSB
08/31/20	Municipal Interest	Reference 818 169	Admin Expense	19.10 **	266,976.26 DSB
09/30/20	Developer Interest	Reference 823 172	Admin Expense	18.29-	266,957.97 DSB
09/30/20	Developer Interest	Reference 823 171	Int. Distribution	54.87	267,012.84 DSB
09/30/20	Municipal Interest	Reference 823 173	Admin Expense	18.29 **	267,012.84 DSB
10/31/20	Municipal Interest	Reference 831 177	Admin Expense	18.30 **	267,012.84 DSB
10/31/20	Developer Interest	Reference 831 176	Admin Expense	18.30-	266,994.54 DSB
10/31/20	Developer Interest	Reference 831 175	Int. Distribution	54.89	267,049.43 DSB
11/30/20	Developer Interest	Reference 836 175	Admin Expense	19.16-	267,030.27 DSB
11/30/20	Developer Interest	Reference 836 174	Int. Distribution	57.47	267,087.74 DSB
11/30/20	Municipal Interest	Reference 836 176	Admin Expense	19.16 **	267,087.74 DSB
12/31/20	Developer Interest	Reference 840 177	Admin Expense	19.16-	267,068.58 DSB
12/31/20	Developer Interest	Reference 840 176	Int. Distribution	57.47	267,126.05 DSB
12/31/20	Municipal Interest	Reference 840 178	Admin Expense	19.16 **	267,126.05 DSB
01/31/21	Developer Interest	Reference 849 176	Int. Distribution	32.02	267,158.07 DSB
01/31/21	Developer Interest	Reference 849 177	Admin Expense	32.02-	267,126.05 DSB

Project Id	Description	Developer	Category	Trans Amount	Begin Balance
Date	Transaction Data/Reference		Vendor/Comment		Project balance User
619087	Cambridge Pavers #363-15 Maint	CAMBRIDGE PAVERS, INC.	PERFORMANCE BOND		
01/31/21	Municipal Interest	Reference 849 178	Admin Expense	32.02 **	267,126.05 DSB
02/28/21	Municipal Interest	Reference 854 177	Admin Expense	31.04 **	267,126.05 DSB
02/28/21	Developer Interest	Reference 854 176	Admin Expense	31.04-	267,095.01 DSB
02/28/21	Developer Interest	Reference 854 175	Int. Distribution	31.04	267,126.05 DSB
03/31/21	Developer Interest	Reference 861 177	Admin Expense	36.37-	267,089.68 DSB
03/31/21	Developer Interest	Reference 861 176	Int. Distribution	36.37	267,126.05 DSB
03/31/21	Municipal Interest	Reference 861 178	Admin Expense	36.37 **	267,126.05 DSB
04/30/21	Developer Interest	Reference 871 181	Admin Expense	44.12-	267,081.93 DSB
04/30/21	Municipal Interest	Reference 871 182	Admin Expense	44.12 **	267,081.93 DSB
04/30/21	Developer Interest	Reference 871 180	Int. Distribution	132.36	267,214.29 DSB
04/30/21	Municipal Interest	Reference 871 179	Int >= 100 Adj	99.43-**	267,214.29 DSB

## ORDINANCE 2021-10

**AN ORDINANCE SUPPLEMENTING CHAPTER 41 OF THE CODE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, TO MORE SPECIFICALLY REQUIRE THAT GROWTH OF BAMBOO BE CONTROLLED BY PROPERTY OWNERS AND TO FURTHER CLARIFY THAT THE OWNER OF THE PROPERTY FROM WHICH BAMBOO GROWTH EMANATES IS RESPONSIBLE FOR ABATEMENT, AND FOR ALL COSTS ASSOCIATED WITH ABATEMENT, REGARDLESS OF WHETHER THE BAMBOO IS ON PRIVATE OR PUBLIC PROPERTY**

**WHEREAS**, the South Amboy City Council has previously declared “the growth, existence or presence of ragweed, poison ivy, poison sumac and any other noxious plant growths, invasive plants and species, weeds, dead or dying trees, brush, stumps, roots, grass and other dead or dying plants growths on any plot of land, lot, street, highway, right-of-way or any other public or private place” to be a nuisance and detrimental to the public health, safety and welfare, and has promulgated a list of invasive plants and species [§41-1, et seq.]; and

**WHEREAS**, bamboo is a species named on the list of invasive plants and species; and

**WHEREAS**, the remediation and removal of bamboo that has encroached onto public and private properties remains a concern of the City Council;

**NOW, THEREFORE, BE IT ORDAINED** by the City of South Amboy, County of Middlesex, State of New Jersey, that the City Code of the City of South Amboy be, and hereby is, amended as follows:

CHAPTER 41:

That the title of the Chapter be changed

from: BRUSH, GRASS & WEEDS;

to: BRUSH, GRASS, WEEDS & INVASIVE SPECIES.

Section 41-1, entitled “Legislative Declaration” be deleted, and replaced with the following:

**§ 41-1 Legislative declaration.**

The growth, existence or presence of ragweed, poison ivy, poison sumac and any other noxious plant growths, invasive plants and species, weeds, dead or dying trees, brush, stumps, roots, grass and other dead or dying plants growths, including all plants and species identified in this section’s ‘list of invasive plants and species’ on any plot of land, lot, street, highway, right-of-way or any

other public or private place is hereby declared to be a nuisance and detrimental to the public health, safety and welfare.

Section 41-2, entitled "**Maintenance of nuisance prohibited**" be amended to add:  
", or to encroach upon adjacent and contiguous public or private property." following the current words "exist thereon";

Section 41-3, entitled "Notice to abate nuisance on private property" be amended to add:

- B. If the Health Official or his or her designee shall determine that a nuisance under this Section has encroached upon private property other than, or in addition to, that of the property where the nuisance began, then the owner of the property from where the nuisance emanated shall be responsible for abating or removing such nuisance, and shall be provided notice as set forth above of their obligation to remove or abate said nuisance on all affected properties. The owner of any private property requiring removal or abatement under this Section shall not unreasonably impede the ability of the responsible party to perform such abatement or removal.;

Section 41-4, entitled "**Notice to abate nuisance on public property**" be amended to add:

- B. If the Health Official or his or her designee shall determine that a nuisance under this Section has encroached upon public property other than, or in addition to, that of the property where the nuisance began, then the owner of the property from where the nuisance emanated shall be provided notice as set forth above of his obligation to remove or abate said nuisance on all affected properties. The owner of any public property requiring removal or abatement under this Section shall not unreasonably impede the ability of the responsible party to perform such abatement or removal.

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

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

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Deborah Brooks  
Municipal Clerk

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