

**AGENDA
COUNCIL MEETING
JUNE 7, 2023**

**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: CONRAD_____, DATO_____, McLAUGHLIN_____, REILLY _____, GROSS_____
4. CERTIFICATION OF MEETING BY CLERK

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 Resolutions NO. 23-115 through NO. 23-123 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|---|
| NO. 23-115 | RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT - LAWRENCE |
| NO. 23-116 | RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY VOLUNTEER FIRE FIGHTERS QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2022 |
| NO. 23-117 | RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY VOLUNTEER FIRE FIGHTERS QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2022 |
| NO. 23-118 | RESOLUTION AUTHORIZING LIQUOR LICENSE RENEWALS FOR THE 2023-2034 LICENSING PERIOD |
| NO. 23-119 | RESOLUTION AUTHORIZING A TAX REFUND OF AN OVERPAYMENT - CORELOGIC |
| NO. 23-120 | RESOLUTION AUTHORIZING TAX CANCELLATION - CONRAIL LEASE |
| NO. 23-121 | RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) - PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS |
| NO. 23-122 | RESOLUTION OF APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE BROADWAY, PHASE 2- ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT |

NO. 23-123

RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE SOUTH PINE AVENUE ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT

RESOLUTIONS:

RESOLUTION NO. 23-124

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 May 17, 2023 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 23-124 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 23-125

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 June 1, 2023, 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. 23-125 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

ADOPTION/SECOND READING

ORDINANCE 2023-06

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 – ADD 240 HENRY ST.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2023-06 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

ORDINANCE 2023-07

AN ORDINANCE ENTITLED AN ORDINANCE TO FIX NON-UNION MINIMUM AND MAXIMUM SALARIES

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2023-07 is hereby adopted.

SECONDED by: _____, **ROLL CALL VOTE:**

ORDINANCE 2023-08

AN ORDINANCE ENTITLED AN ORDINANCE TO FIX UNION SALARIES

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2023-08 is hereby adopted.

SECONDED by: _____, **ROLL CALL VOTE:**

INTRODUCTION/FIRST READING

ORDINANCE 2023-05

AN ORDINANCE AMENDING SECTION 130-4 OF THE CITY CODE TO REMOVE LICENSE RENEWAL FEES FOR SIDEWALK CAFES AND TO EXTEND DATES AND HOURS OF PERMITTED OPERATION

MOVED by: _____, that Ordinance #2023-05 be introduced on first reading and advertised for second reading which is scheduled for the June 21, 2023 meeting.

SECONDED by: _____, **ROLL CALL VOTE:**

ORDINANCE 2023-10

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$2,633,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,501,350 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

MOVED by: _____, that Ordinance #2023-10 be introduced on first reading and advertised for second reading which is scheduled for the June 21, 2023 meeting.

SECONDED by: _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

MINUTES FOR COUNCIL MEETING MAY 17, 2023

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council Vice President Dato at 5:30 P.M.

PRESENT: Councilman Conrad, Councilwoman Dato, Councilman McLaughlin, and Councilman Reilly

ALSO PRESENT: Mayor Fred Henry, David Kales, BA, Deborah Brooks, City Clerk, Mark Rasimowicz, PPE, Dan Balka, CFO and Francis Womack, City Attorney.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 23-107 is hereby adopted. **SECONDED by:** Mr. McLaughlin. ROLL CALL VOTE: All in favor. Mr. Gross Absent.

RESOLUTION 23-107
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 – Venetian Memorial Medical Center
 - Police Investigation - Tavern Reports
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.

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

At 6:04 The public portion of the meeting began

CERTIFICATION OF MEETING BY CLERK

OPENING PRAYER AND SALUTE TO THE FLAG

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. Conrad of the Council of the City of South Amboy, that Resolutions NO. 23-108 through NO. 23-112 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor. Mr. Gross Absent.

NO. 23-108 RESOLUTION AUTHORIZING A TAX OVERPAYMENT REFUND - FALISIEWICZ

NO. 23-109 RESOLUTION AUTHORIZING THE PURCHASE OF TWO 2023 FORD POLICE INTERCEPTORS

NO. 23-110 RESOLUTION AUTHORIZING PURCHASE OF ONE 2024 KENWORTH T480 CONVENTIONAL CHASSIS AND ONE STELLAR SLIDER HOOK LIFT BODY

NO. 23-111 RESOLUTION AUTHORIZING EXECUTION OF MULTI-PARTY UTILITY AGREEMENT WITH SA 101 MAIN STREET URBAN RENEWAL LLC AND THE COUNTY OF MIDDLESEX

NO. 23-112 RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR CONTRACT MODIFICATION 1 & 2 - FERRY DESIGN ENGINEERING

RESOLUTIONS:

RESOLUTION NO. 23-113
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 May 3rd, 2023 Council Meeting as amended.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-113 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** All in favor. Mr. Gross absent.

RESOLUTION NO. 23-114
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 11, 2023, 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. 23-114 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor. Mr. Gross absent.

ORDINANCE - Mr. Gross arrived at 6:11pm.

INTRODUCTION/FIRST READING

ORDINANCE 2023-09

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 – ADD 328 FOURTH ST.

MOVED by: Mr. McLaughlin, that Ordinance #2023-09 be introduced on first reading and advertised for second reading which is scheduled for the June 21, 2023 meeting.
SECONDED by: Mr. Conrad, **ROLL CALL VOTE:** All in favor.

COMMENTS:

Mr. Reilly:

- Thanked the first responders and food bank volunteers for their continued efforts.
- Received confirmation from Mr. Womack that the sidewalk dining ordinance is progressing.
- Noted that 119 Stevens Ave. is a boarded up mess and requested Mr. Kales to please follow up with Code Enforcement.
- Confirmed the old Rosewell St. park will be moved to the DAV.
- Sent condolences to the Don Thomas family.
- Requested the City look into having Zoom meetings or live streaming. Mr. Kales agreed noting it is a big project and will take some time to research.
- Noted the certification of Counselors for the arts summer camp should not be a roadblock to the program.
- Requested Mr. Womack investigate the possibility of cancelling some of the PILOT contracts if the builders had not followed the rules about the audits.

Mr. McLaughlin:

- Thanked the public for attending the meeting.
- Requested Mr. Womack to see if it would be possible in upcoming PILOTS to make a clause that would prevent the PILOT from moving forward to a new buyer.
- Noted the PD Memorial service was a success and thanked the police for their service.

Mr. Conrad:

- Thanked the first responders, fire department volunteers and their families for their support.

Mr. Gross:

- Apologized for being late, noting a large traffic jam on Rte 287.
- Thanked Ms. Szaro and Mr. Smiga for their presentation at the last meeting.

- Reported the YMCA and school district would be teaming up once again by offering free swimming lessons for the second graders.

Ms. Dato:

- Sent appreciation to those involved in the Police memorial service.
- Reported there will be a ceremony celebrating the installation of the waterfront mural by the winner of the Middlesex County Mural contest.
- Reported the Primary election is on June 6th, vote-by-mail ballots have been mailed out and the drop boxes are open.
- Reported the Historical Society is hosting a fundraiser spaghetti dinner for the American Legion this Saturday from 5 to 7pm at the Senior Center.

Mayor Henry:

- Thanked all involved for a successful Police Memorial ceremony, noting the new time enabled more people to attend.
- Noted Mr. Kales and Mr. Reilly will be honored by the 200 Club for their work with the FOSA.
- Reminded everyone of the American Legion fundraiser on Saturday.
- Reminded everyone to get out and vote!
- Sent his condolences to the family of Don Thomas.

Mr. Kales:

- Noted that tonight marked his three month anniversary as Business Administrator and he was thankful for all the support he has received from the Council.

Mr. Balka:

- Reported there would be a Bond Ordinance on the next meeting agenda.

Mr. Womack and Mr. Rasimowicz had no comments.

PUBLIC COMMENTS:

Mary Szaro, 370 Fifth St., thanked the Council for their support and hopes to move forward with the establishment of an Environmental Commission.

Larry Parsons, 46 Pupek, confirmed that the SAFD extends an invitation to their Memorial Day Services on Sunday, the 28th. He hoped the Council would be able to join them at the monument at 11am.

Greg Babilak questioned Mr. Kales regarding the Parks & Recreation budget and the expected budget of the Arts Camp. He received confirmation that the field renewal grant had not covered the girl's soft ball field. Mr. Rasimowicz reported the City is currently working on a grant for the upgrade of the girl's soft ball field.

ADJOURNMENT:

On motion of Mr. Conrad, seconded by Mr. Reilly and carried unanimously the meeting was adjourned at 6:40 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

June 1, 2023
03:45 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	Contract	PO Type	PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
A0000002 AJV Engineering, Inc.																	
23-01113	05/18/23	Professional Services-405 Main	23-00013	C													
1		Professional Services-405 Main			500.00	3-01-21-180-195			B	Planning Board: Prof Consultant & Spec	R	01/11/23	05/25/23				N
Vendor Total:					500.00												
A0000074 All Digital Imaging, LLC																	
23-01082	05/12/23	(2) toner for Tax Dept-p3045															
1		(2) toner for Tax Dept-p3045			59.00	3-01-26-307-145			B	Sewer: Office Supplies	R	05/12/23	05/24/23		11378		N
					59.00	3-01-20-145-145			B	Revenue: Office Supplies							
					118.00												
Vendor Total:					118.00												
A0000122 Atra Janitorial Supply Co.Inc.																	
23-01101	05/16/23	Janitorial Supplies															
1		Janitorial Supplies-ESCNJ			1,651.80	3-01-26-310-085			B	B&G: Janitorial & Laundry	R	05/16/23	06/01/23		99060		N
2		Janitorial Supplies-HCESC			1,197.69	3-01-26-310-085			B	B&G: Janitorial & Laundry	R	05/16/23	06/01/23		99059		N
					2,849.49												
Vendor Total:					2,849.49												
ACTI0005 Action Uniform Co. LLC																	
23-00498	02/24/23	BPV MILLER 2023															
1		BPV MILLER 2023			176.26	3-01-25-240-045			B	Police: Clothing & Uniforms	R	02/24/23	06/01/23		47699		N
					1,208.00	G-02-41-710-301			B	Body Armor							
					1,384.26												
Vendor Total:					1,384.26												

June 1, 2023
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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALLIE010 Allied 100,LLC-Cardio Partners												
23-00356	02/10/23		DEFIB PADS									
1			DEFIB PADS	600.00	3-01-25-240-065	B Police: Food and First Aid Supplies	R	02/10/23	06/01/23		INV3194012	N
2			S & H	7.99	3-01-25-240-065	B Police: Food and First Aid Supplies	R	06/01/23	06/01/23		INV3194012	N
				607.99								
Vendor Total:				607.99								
ALPHA010 AlphaDog, Inc.												
23-01171	06/01/23	Apr'23	Municipal Website Main.		23-00018 C							
1			Apr'23 Municipal Website Main.	720.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23			N
2			Website Hosting Services	75.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23			N
				795.00								
23-01172	06/01/23	May'23	Municipal Website Main.		23-00018 C							
1			May'23 Municipal Website Main.	720.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23		25463	N
2			Website Hosting Services	75.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23			N
				795.00								
23-01183	06/01/23	Jun'23	Municipal Website Main.		23-00018 C							
1			Jun'23 Municipal Website Main.	720.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23		25473	N
2			Website Hosting Services	75.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23			N
				795.00								
Vendor Total:				2,385.00								
AMAZO005 Amazon Business Account												
23-01038	05/09/23		Truck #12 Headlights									
1			Truck #12 Headlights	229.99	3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	05/09/23	05/24/23		17XR-TQ6W-1N16	N
23-01048	05/10/23		Display port to VGA Cables									
1			Display port to VGA Cables	25.18	3-01-20-130-299	B Finance: Miscellaneous Other Expenses	R	05/10/23	05/24/23		1FCW-DY1G-3FNP	N
2			Shipping	10.09	3-01-20-130-299	B Finance: Miscellaneous Other Expenses	R	05/10/23	05/24/23		1FCW-DY1G-3FNP	N
				35.27								
23-01052	05/10/23		DPW vacuum parts									
1			DPW vacuum parts	60.95	3-01-26-310-105	B B&G: Maintenance of Other Equipment	R	05/10/23	05/24/23		1QFD-TKW4-4M1M	N

June 1, 2023
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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZ0005 Amazon Business Account Continued										
	23-01111 05/18/23 Brake Lathe Bits-DPW supply									
	1 Brake Lathe Bits-DPW supply	30.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/18/23	05/25/23		1GH7-L7DX-GMFV	N
	23-01135 05/22/23 Storage Bins for Bldg.Records									
	1 Storage Bins for Bldg.Records	284.00	3-01-22-195-145	B Code: Office Supplies R		05/22/23	05/25/23		14FM-F9RQ-7FW4	N
	23-01144 05/23/23 Recreation Supplies - 2023									
	1 Recreation Supplies - 2023	300.15	3-01-28-370-115	B Recreation: Material & Supplies R		05/23/23	06/01/23		1ML1-41Y9-36HX	N
	Vendor Total:	940.36								
AMBIE011 Ambient Conditioning Inc.										
	23-00041 01/04/23 '23 HVAC Maintenance & Service									
	3 '23 HVAC Maintenance & Service	2,139.13	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA R		01/04/23	06/01/23		805628	N
	Vendor Total:	2,139.13								
APRUZ005 Apruzzese, McDermott, Mastro										
	23-01106 05/17/23 Re:Personnel Matter Mar-Apr'23									
	1 Re:Personnel Matter Mar-Apr'23	6,814.84	3-01-20-155-195	B Legal: Professional Consultant & Spec R		05/17/23	05/25/23		230929	N
	Vendor Total:	6,814.84								
B0000007 Burkard, Thomas R.										
	23-01176 06/01/23 5/27/23 Ad-Memorial/Yard Sale									
	1 5/27/23 Ad-Memorial/Yard Sale	300.00	3-01-20-110-025	B Mayor/Council: Advertising R		06/01/23	06/01/23		5/27/23	N
	2	300.00	3-01-30-420-299	B Celebration: Misc Other Expenses R		06/01/23	06/01/23		5/27/23	N
		600.00								
	Vendor Total:	600.00								
BATTE005 Battery Junction										
	23-00634 03/16/23 BATTERIES FOR PD RIFLES									
	1 BATTERIES FOR PD RIFLES	53.75	3-01-25-240-165	B Police: Parts & Supplies-Emergency/Saf R		03/16/23	05/24/23		2106351	N

June 1, 2023
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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
C0000108 Center State Engineering Continued								
23-01157	05/24/23 April'23 General Engineering Continued							
	6 4th, Potter & Thompson NJDOT	4,442.25	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/09/23 05/25/23	14789	N
	7 Emergency Sewer Repair-S.Feltu	344.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/09/23 05/25/23	14794	N
		33,901.75						
23-01158 05/24/23 April'23 Special Services								
	1 April '23 Special Services	72.00	C-04-20-001-006	B Various Road Improvements	R	05/24/23 05/25/23	14786	N
	5 So. Broadway - 2019 NJDOT	72.00	C-04-20-001-006	B Various Road Improvements	R	05/24/23 05/25/23	14785	N
	6 O'Leary Blvd - 2018 NJDOT	216.00	C-04-19-001-004	B O'Leary Blvd Improvements	R	05/24/23 05/25/23	14783	N
	8 Feltus St.Improv-Ph.2 NJDOT'21	2,627.75	C-04-22-001-011	B Feltus Street Phase II	R	05/24/23 05/25/23	14788	N
		2,987.75						
	Vendor Total:	36,889.50						
E0000002 East Coast Emergency Lighting								
22-03065	12/06/22 SAFD-Thermal Camera & Supplies							
	1 SAFD-Thermal Camera & Supplies	1,078.70	C-04-21-001-006	B Acquisition of SUV's for FD	R	12/06/22 05/24/23	37469	N
	2	3,341.52	C-04-21-001-006	B Acquisition of SUV's for FD	R	12/06/22 05/24/23	37469	N
	3	1,088.64	C-04-21-001-006	B Acquisition of SUV's for FD	R	12/06/22 05/24/23	37469	N
		5,508.86						
	Vendor Total:	5,508.86						
F0000008 Foley, Inc.								
23-01084	05/12/23 CAT backhoe #25 parts							
	1 CAT backhoe #25 parts	1,179.51	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/12/23 05/25/23	INV0057887	N
	2	464.72	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/01/23 06/01/23	CRD0009130	N
	3	441.38	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/01/23 06/01/23	INV0062023	N
		1,156.17						
	Vendor Total:	1,156.17						
F0000023 French & Parrello Associates								
19-00282	02/07/19 Reso164-2018 - Ferry Facility							
	16 Change Order-Contract Increase	842.53	C-04-18-001-007	B Ferry Terminal, Designs & Permits	R	03/14/22 05/24/23	13-137809	N
		44,952.83	C-04-17-003-004	B Ferry Terminal designs and permits etc.				

June 1, 2023
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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 6

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
F0000023	French & Parrello Associates	Continued							
19-00282	02/07/19 Reso164-2018 - Ferry Facility	Continued							
		154,686.10	C-04-22-001-007						
		200,481.46							
	Vendor Total:	200,481.46							
GERAR005	Gerard Kelly - GK Landscaping								
23-01155	05/24/23 May 23,2023 Lawn Maintenance	23-00033 C							
1	May 23,2023 Lawn Maintenance	3,944.00	3-01-26-310-080	R	05/24/23	05/24/23		1915	N
	Vendor Total:	3,944.00							
GOVCO006	GovConnection, Inc.								
23-00982	05/01/23 Switch and access point-OEM								
1	Switch and access point-OEM	189.55	3-01-25-252-145	R	05/01/23	05/24/23		74057522	N
23-01140	05/23/23 NEW PRINTER FOR DISPATCH								
1	NEW PRINTER FOR DISPATCH	398.13	3-01-25-240-070	R	05/23/23	06/01/23		74137098	N
2	NEW PRINTER FOR DISPATCH	78.02	3-01-25-240-070	R	05/23/23	06/01/23		74153070	N
		476.15							
	Vendor Total:	665.70							
HBKIT005	HBK IT, LLC								
23-01083	05/12/23 Finance/Admin PC onboarding								
1	Finance/Admin PC onboarding	350.00	3-01-20-100-195	R	05/12/23	05/24/23		31007804	N
		700.00	3-01-20-130-195						
		1,050.00							
	Vendor Total:	1,050.00							
J0000004	Jersey Central Power &Light Co								
23-01120	05/22/23 Camera Accounts Apr'23-May'23								
1	Camera Accounts Apr'23-May'23	15.00	3-01-31-430-200	R	05/22/23	05/25/23		95647264051	N
2	100 144 970 363	15.00	3-01-31-430-200	R	05/22/23	05/25/23		95647294049	N
3	100 144 274 204	14.99	3-01-31-430-200	R	05/22/23	05/25/23		95517452234	N
4	100 144 970 249	15.00	3-01-31-430-200	R	05/22/23	05/25/23		95647294046	N

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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
NJCPA005 NJCPA														
23-01153	05/24/23	D Balka #315266	Renewal											
1	D Balka #315266	Renewal		395.00	3-01-20-130-140		B Finance: Memberships	R	05/24/23	05/25/23		#315266		N
Vendor Total:				395.00										
P0000003 Pitney Bowes														
23-01081	05/12/23	Postage/Sorter Rental #6				23-00029 C								
1	Postage/Sorter Rental #6			1,468.29	3-01-20-100-205		B Admin: Rental-Machinery & Equipment	R	05/12/23	05/24/23		3317415302		N
23-01166	05/26/23	April'23 Letter Sort & Program												
1	April'23 Letter Sort & Program			58.78	3-01-26-307-150		B Sewer: Other Contractual Services	R	05/26/23	05/26/23		1023156590		N
				58.78	3-01-20-145-150		B Revenue: Other Contractual Services							
2	PSX April'23 Program Fee			2.50	3-01-26-307-299		B Sewer: Miscellaneous Other Expenses	R	05/26/23	05/26/23		1023156590		N
				2.50	3-01-20-145-150		B Revenue: Other Contractual Services							
Vendor Total:				1,590.85										
P0000007 Pride Landscape Supply														
23-00693	03/22/23	50lbs.marking lime-ball field												
1	50lbs.marking lime-ball field			140.80	3-01-26-310-115		B B&G: Material & Supplies	R	03/22/23	05/24/23		954808		N
Vendor Total:				140.80										
P0000009 Public Service Electric & Gas														
23-01095	05/15/23	April'23 Billing												
1	April'23 Billing			376.15	3-01-31-430-230		B Utilities - Natural Gas	R	05/15/23	05/25/23		503100116681		N
Vendor Total:				376.15										
P0000087 Printed Pixel, Inc.														
23-01115	05/18/23	New Chief Truck Graphics												
1	New Chief Truck Graphics			1,300.00	C-04-22-001-008		B Various Equipment for Fire Dept	R	05/18/23	05/25/23		4402		N

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Bill List By Vendor Id

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
PRIME005	PRIMEPOINT, LLC	Continued							
23-01080	05/12/23	March'23 Add'l Payroll Service		23-00027 C					
	1 March'23	Add'l Payroll Service	60.40	3-01-20-130-095	B Finance: Maintenance Agreement	R	05/12/23 05/24/23	560138	N
Vendor Total:			3,526.75						
R0000001	Kenneth R. Sumski-R&R Printing								
23-01100	05/16/23	Business Cards - City Clerk							
	1	Business Cards - City Clerk	55.00	3-01-20-100-190	B Admin: Printing & Binding	R	05/16/23 05/26/23	23094	N
Vendor Total:			55.00						
REIS1005	Reisinger Oxygen Service, Inc.								
23-01142	05/23/23	MAY 2023 O2 REPLENISHMENT							
	1	MAY 2023 O2 REPLENISHMENT	64.96	3-01-25-240-065	B Police: Food and First Aid Supplies	R	05/23/23 05/25/23	R07408	N
Vendor Total:			64.96						
RENTA005	Rent A Fence, Inc.								
23-01130	05/22/23	6 month rental-fence-broadway							
	1	6 month rental-fence-broadway	2,368.00	3-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	05/22/23 05/25/23	E019443-IN	N
Vendor Total:			2,368.00						
RUSSE005	Russell Reid - United Site								
23-01102	05/16/23	RARITAN STREET PUMP STATION							
	1	RARITAN STREET PUMP STATION	4,072.20	3-01-26-307-150	B Sewer: Other Contractual Services	R	05/16/23 05/25/23	0006717069	N
Vendor Total:			4,072.20						
S0000117	South Amboy YMCA								
23-01094	05/15/23	5/8-6/9/23-Safety Around Water							
	1	5/8-6/9/23-Safety Around Water	2,000.00	3-01-28-370-195	B Recreation: Prof Consultant & Spec	R	05/15/23 05/24/23	INV.5/8/23	N
Vendor Total:			2,000.00						

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S0000152 Saker Shop Rite Inc.														
23-01075	05/12/23	Lunch&Learn/Ice Cream Social	137.70	3-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	05/12/23	05/24/23	05530386901	N				
23-01159	05/24/23	1 Birthday Celebration	158.21	3-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	05/24/23	05/25/23	05530265798	N				
Vendor Total:			295.91											
SANIT010 Sanitation Equipment Corp.														
23-00894	04/20/23	Truck #12 tailgate parts	983.62	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	04/20/23	05/25/23	61845	N				
Vendor Total:			983.62											
SHERW005 Sherwin Williams Co.														
23-01085	05/12/23	"Blue Line" paint on Broadway	1,439.20	3-01-26-290-115	B Streets/Roads: Material & Supplies	R	05/12/23	05/24/23	5081-8	N				
Vendor Total:			1,439.20											
STAHL005 James E. Stahl Esq.														
23-01108	05/17/23	inv #121021 - Misc. Matters	199.60	2-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	05/17/23	05/25/23	121021	N				
Vendor Total:			199.60											
TIGHT005 Tighrtrope Media Systems, Inc.														
23-01112	05/18/23	TV Station-'23 Annual Software	800.00	3-01-20-100-095	B Admin: Maintenance Agreement	R	05/18/23	06/01/23	27435-INV	N				
Vendor Total:			800.00											
UNIFI005 UniFirst Corporation														
23-01178	06/01/23	5/31/23 inv.1260401648	144.26	23-00007 C 3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	06/01/23	1260401648	N				
Vendor Total:			144.26											

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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							
23-01073	05/12/23 Office Supplies									
1	Highland Tape- MMM6200341296VP	20.88	3-01-20-130-145	B Finance: Office Supplies	R	05/12/23	05/24/23		238418940	N
2	Tissues- KCC03076	27.30	3-01-20-130-145	B Finance: Office Supplies	R	05/12/23	05/24/23		238418940	N
3	PendaFlex-PFX63274	22.22	3-01-20-130-145	B Finance: Office Supplies	R	05/12/23	05/24/23		238418940	N
		<u>70.40</u>								
23-01074	05/12/23 Office supplies									
1	Hanging file folders-purple	19.82	3-01-20-120-145	B Clerk: Office Supplies	R	05/12/23	05/24/23		238416641	N
2	Hanging file folders-yellow	19.82	3-01-20-120-145	B Clerk: Office Supplies	R	05/12/23	05/24/23		238416641	N
		<u>39.64</u>								
23-01129	05/22/23 AVERY LABELS									
1	AVERY LABELS	8.79	3-01-20-145-145	B Revenue: Office Supplies	R	05/22/23	05/25/23		238613064	N
2	LAMINATED TAPE	22.37	3-01-20-145-145	B Revenue: Office Supplies	R	05/22/23	05/25/23		238613064	N
3	UNIBALL MICRO PEN	12.72	3-01-20-145-145	B Revenue: Office Supplies	R	05/22/23	05/25/23		238613064	N
4	WHITE LINED PADS 8.5 x 11	14.27	3-01-20-145-145	B Revenue: Office Supplies	R	05/22/23	05/25/23		238613064	N
		<u>58.15</u>								
Vendor Total:		914.71								

Total Purchase Orders: 80 Total P.O. Line Items: 145 Total List Amount: 313,844.21 Total Void Amount: 0.00

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CITY OF SOUTH AMBOY
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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	2-01	199.60	0.00	199.60	0.00	0.00	199.60
CURRENT FUND	3-01	102,158.54	0.00	102,158.54	0.00	0.00	102,158.54
CAPITAL FUND	C-04	210,278.07	0.00	210,278.07	0.00	0.00	210,278.07
GRANT FUND	G-02	1,208.00	0.00	1,208.00	0.00	0.00	1,208.00
Total of All Funds:		<u>313,844.21</u>	<u>0.00</u>	<u>313,844.21</u>	<u>0.00</u>	<u>0.00</u>	<u>313,844.21</u>

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

RESOLUTION NO. 23-115

RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT - LAWRENCE

WHEREAS, an overpayment was made by Wells Fargo Home Mortgage on property for MURPHY, LAWRENCE H on 124 Augusta St in the City of South Amboy, County of Middlesex on Block 41, Lot 8.01 in the amount of \$1764.80 on the 2nd quarter of 2023; and

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

WHEREAS, Wells Fargo Home Mortgage 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 \$1764.80 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1764.80.

Wells Fargo Home Mortgage
Attn: Refunds/Financial Support
1 Home Campus
Des Moines, IA 50328

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION 23-116

**RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF
THE CITY OF SOUTH AMBOY VOLUNTEER FIRST AID SQUAD QUALIFYING FOR CREDIT UNDER THE
LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2022**

WHEREAS, The City of South Amboy adopted Ordinance No. 20-99 which created the Length of Service Awards Program (LOSAP); and,

WHEREAS, N.J.S.A. 40A:14-191 requires that the City of South Amboy Volunteer First Aid Squad furnish the City Council with an annual certification list of all volunteer members who have qualified for credit under the award program for the previous year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex, New Jersey that the City Council hereby approves the list of the volunteer members of the City of South Amboy Volunteer First Aid Squad certified by the Department LOSAP Coordinator for the year 2022, a copy of which list is attached here as Exhibit A; and,

BE IT FURTHER RESOLVED that a copy of this list has been posted for at least thirty (30) days in each firehouse building.

BE IT FURTHER RESOLVED that after thirty (30) day posting period the Township treasurer will issue a check to cover volunteers on the attached list to Lincoln Financial.



South Amboy Fire Department

Office of the Fire Chief

140 NORTH BROADWAY • SOUTH AMBOY, N.J. 08879

(732) 727-7434

Fax (732) 727-6139



March 31, 2023

Mr. Mayor and Council;

The following are members of the Fire Dept. who have qualified for the L.O.S.A.P. program for the calendar year 2022:

Charles Pickard	W. Tom Kross	Mark Herdman	Michael Toth
Brian Kuhn	David Gumprecht	Thomas Hetzel	Ken Kokoszka
V. Gene Cox	John Dragotta	Kevin Wiater	Steven Herdman
Victoria LaVigne	Thomas Coman	Pat Rourke	Ed Szatkowski
Tom Szatkowski Sr.	Larry Parsons	Steven Szatkowski	Dean Kenny
Tim W. Walczak	Kevin Riley	Jamie Norek	David Barlics
Thomas Dalfonzo	Charles Honimar	Thomas Parsons	Tom Szatkowski Jr.
Frank Greco	David Szatkowski	John Fedorka	Andrew Fedorka
Keith Scheetz	Drew Newcomb Sr.	Mike Geraltowski	Robert O'Connor
Drew Newcomb Jr.	Louis Kwiatek	Dan Martin	Luiz Cruz
Gary Colfer	Andy Pipala	Timothy Gay	Brian Tierney
Robert Sekerak	Jason Galiato	Kevin Gay	Cody Ilardi
Joshua Trapp			

The following names are members of the First Aid Squad who have also qualified for the L.O.S.A.P. program as reported to me by their officers for the calendar year 2022:

Matthew Coyle	Samantha Koudis	Dillon Saintalbord	D.J. Salmon
Taylor Salmon	Kim Seber	James Ryan	Robert Sekerak
Tim W. Walczak	Yohan Yang		

Respectfully,

Brian F. Kuhn
L.O.S.A.P. Coordinator

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION 23-117

**RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF
THE CITY OF SOUTH AMBOY VOLUNTEER FIRE FIGHTERS QUALIFYING FOR CREDIT UNDER THE
LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2022**

WHEREAS, The City of South Amboy adopted Ordinance No. 20-99 which created the Length of Service Awards Program (LOSAP); and,

WHEREAS, N.J.S.A. 40A:14-191 requires that the City of South Amboy Volunteer Fire Fighters furnish the City Council with an annual certification list of all volunteer members who have qualified for credit under the award program for the previous year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex, New Jersey that the City Council hereby approves the list of the volunteer members of the City of South Amboy Volunteer Fire Fighters certified by the Department LOSAP Coordinator for the year 2022, a copy of which list is attached here as Exhibit A; and,

BE IT FURTHER RESOLVED that a copy of this list has been posted for at least thirty (30) days in each firehouse building.

BE IT FURTHER RESOLVED that after thirty (30) day posting period the Township treasurer will issue a check to cover volunteers on the attached list to Lincoln Financial.



South Amboy Fire Department

Office of the Fire Chief

140 NORTH BROADWAY • SOUTH AMBOY, N.J. 08879

(732) 727-7434

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March 31, 2023

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Charles Pickard	W. Tom Kross	Mark Herdman	Michael Toth
Brian Kuhn	David Gumprecht	Thomas Hetzel	Ken Kokoszka
V. Gene Cox	John Dragotta	Kevin Wiater	Steven Herdman
Victoria LaVigne	Thomas Coman	Pat Rourke	Ed Szatkowski
Tom Szatkowski Sr.	Larry Parsons	Steven Szatkowski	Dean Kenny
Tim W. Walczak	Kevin Riley	Jamie Norek	David Barlics
Thomas Dalfonzo	Charles Honimar	Thomas Parsons	Tom Szatkowski Jr.
Frank Greco	David Szatkowski	John Fedorka	Andrew Fedorka
Keith Scheetz	Drew Newcomb Sr.	Mike Geraltowski	Robert O'Connor
Drew Newcomb Jr.	Louis Kwiatek	Dan Martin	Luiz Cruz
Gary Colfer	Andy Pipala	Timothy Gay	Brian Tierney
Robert Sekerak	Jason Galiato	Kevin Gay	Cody Hardi
Joshua Trapp			

The following names are members of the First Aid Squad who have also qualified for the L.O.S.A.P. program as reported to me by their officers for the calendar year 2022:

Matthew Coyle	Samantha Koudis	Dillon Saintalbord	D.J. Salmon
Taylor Salmon	Kim Seber	James Ryan	Robert Sekerak
Tim W. Walczak	Yohan Yang		

Respectfully,

Brian F. Kuhn
L.O.S.A.P. Coordinator

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-118
LIQUOR LICENSE RENEWAL 2023-2024**

WHEREAS, the applications for the license holders set forth on Schedule A, attached, have been received for renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses for the period July 1, 2023 to June 30, 2024; and

WHEREAS, no written objections have been received by the City of South Amboy for the renewal of these licenses; and

WHEREAS, the submitted renewal application forms are complete in all respects, renewal fees have been paid and tax clearance has been received pursuant to P.L. 1995, Chapter 161;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the City Council of the City of South Amboy, New Jersey, that the Class C. Licenses referred to in the attached Schedule A, which is hereby incorporated into this Resolution, be renewed and the City Clerk is hereby directed to issue license certifications to these Licenses for the period July 1, 2022 to June 30, 2023, provided the renewal is in accordance with the Alcoholic Beverage Law, N.J.S.A. 33:1-3.1, et seq., and the rules and regulations issued pursuant to the Act.

**SCHEDULE "A"
2023-2024**

PLENARY RETAIL CONSUMPTION LICENSES:

License Number

Issued To:

1. 1220-33-031-004

114 Broadway Corporation
t/a Blue Moon
114 So. Broadway

2. 1220-33-024-005

South Amboy Elks Lodge #784
t/a South Amboy Elks Lodge 784
601 Washington Ave.

3. 1220-33-013-004

SA Cedar St. Corp.
d/b/a Danny Boys Tavern
244 Cedar St.

4. 1220-33-005-006*

William Tarallo
625 Spotswood Englishtown Rd.
Apt. 2315
Monroe, NJ 08831

5. 1220-33-020-006

J., Inc.
t/a The Munckee-Bar
113 So. Feltus Street

6. 1220-33-033-008

Sciortinos At Harbor Lights, Inc.
t/a Sciortinos At Harbor Lights
132 South Broadway

7. 1220-33-025-005

Marullo Inc.
t/a Don Giovanni
276 Main Street

8. 1220-33-016-003

Rayanne, LLC
t/a Lagoda's Saloon
109 South Broadway

9. 1220-33-035-011

JRK Ventures, LLC
t/a Raise the Bar
117-119 North Broadway

10. 1220-33-013-004

SA Cedar St. Corp.
d/b/a Danny Boys Tavern
244 Cedar St.

PLENARY RETAIL DISTRIBUTION LICENSES:

License Number

Issued To:

1. 1220-44-030-004

Stevens Avenue Deli & Liquor LLC
250 North Stevens Avenue

2. 1220-44-019-004

Krauszers Food and Liquor, Inc.
t/a Krauszers Food and Liquor
717-717A Bordentown Avenue

3. 1220-44-036-006

South Amboy Wine & Liquor Inc.
t/a Main Liquor
533 Main Street

4. 1220-44-039-004

A&D Convenience Store, Inc.
t/a Krauszers
200 N. Broadway

5. 1220-44-034-005

Amboy Food Liquor & News, Inc.
t/a Krauszers
101 N. Broadway

CLUB LICENSES:

License Number

Issued To:

1 1220-31-043-001

Columbian Club of South Amboy
308 Fourth Street

* **Pocket License**

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

RESOLUTION NO. 23-119

RESOLUTION AUTHORIZING A TAX REFUND OF AN OVERPAYMENT

WHEREAS an overpayment was made by Corelogic on the following properties in the City of South Amboy, County of Middlesex on the 1st quarter of 2023; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
46	6		243 Augusta St	2016.12

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 2016.12 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 2016.12.

Corelogic Centralized Refunds
PO BOX 9202
Coppell, Texas 75019-9760

RESOLUTION NO. 23-120
RESOLUTION AUTHORIZING TAX CANCELLATION – CONRAIL
CORPORATION

WHEREAS, Block 20 Lot 25 and Block 21 Lot 13 are leased Conrail Corporation/Norfolk Southern Railroad to the City of South Amboy, Leasehold Agreement #29248182 for land between Bordentown Ave. and Pine Ave. for use as a public playground; and

WHEREAS, the premises is owned by the Conrail Corporation/Norfolk Southern Railroad and is being leased to the City of South Amboy for the minimum fee of One Dollar (\$1.00) per year; and

WHEREAS, the Governing Body of the City of South Amboy passed Ordinance No. 6-96, approving the aforesaid lease; and

WHEREAS, Leasehold Agreement #29248182, Tax Clause Paragraph 6.0 relieves the Consolidated Rail Corporation from payment of Property Taxes; and

NOW THEREFORE be it resolved by the Governing Body of the City of South Amboy, County of Middlesex, New Jersey, that the Tax Collector be and the same hereby authorized to cancel taxes on Block 21, Lot 13 and Block 20, Lot 25 for the 3rd & 4th quarters 2023 and the 1st & 2nd quarters of 2023.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-121

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

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

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

WHEREAS, the City has received a Clean Communities Grant award from the Environmental Protection Agency Department of Solid Waste in the amount of \$19,048.91.

NOW, THEREFORE, BE IT RESOLVED, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$19,048.91, which is now available from a Clean Communities Grant in the amount of \$19,048.91.

BE IT FURTHER RESOLVED that a like sum of \$19,048.91 be and the same is hereby appropriated under the caption of:

General Appropriations:

(A) Operations – Excluded from CAPS

County, State and Federal Programs Off-set by Revenues:
Clean Communities Grant

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 23-122

RESOLUTION OF APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE BROADWAY, PHASE 2- ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-Broadway, Phase 2 - Roadway and Pedestrian Improvements-00122 to the New Jersey Department of Transportation on behalf of the City of South Amboy; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the City of South Amboy and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves execution of the grant agreement.

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 23-123

RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE SOUTH PINE AVENUE ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-South Pine Avenue - Roadway and Pedestrian Improvements-00124 to the New Jersey Department of Transportation on behalf of the City of South Amboy; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the City of South Amboy and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves execution of the grant agreement.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2023-06

**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 – ADD 240 HENRY ST.**

BE AND IT IS HEREBY ORDAINED by the Council for the City of South Amboy, Middlesex County, New Jersey, on the Ordinance No. 1036, entitled "Parking and Traffic Regulations for the City of South Amboy" is hereby amended and supplemented as follows:

ARTICLE V Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET

LOCATION

240 Henry St.

Sign to be placed 520 feet from the curb line of South Broadway in front of the residence at 240 Henry St.

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

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

This ordinance shall take effect after final passage and publication as provided by law.

The Municipal Clerk shall serve a certified true copy of this Ordinance upon the South Amboy Police Department.

Mayor Fred Henry

Deborah Brooks
Municipal Clerk

Introduced on First Reading: May 3, 2023
First Publication: May 8, 2023
Approved on Final: June 7, 2023
Final Publication: , 2023

**City of South Amboy
County of Middlesex**

**ORDINANCE NO. 23-07
AN ORDINANCE ENTITLED AN ORDINANCE TO FIX NON-UNION
MINIMUM AND MAXIMUM SALARIES**

WHEREAS said Ordinance reflects a change in salaries to be paid to certain employees of the City for the year 2023 and forward.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of South Amboy that the proper officer or officers of the City of South Amboy be and they are hereby authorized and directed to execute and deliver checks on City funds for the purpose of paying the following annual salaries to the nonunion employees of the City of South Amboy that within the range as set forth below opposite each job classification as in such cases made. The Schedule of salaries hereinafter set forth shall be effective as of June 7, 2023 and may be amended for those who may exceed the maximum

	MINIMUM	MAXIMUM
Confidential Aid to Mayor	\$ 15,000.00	\$ 35,000.00
Confidential Secretary	\$ 31,200.00	\$ 60,000.00
Municipal Clerk	\$ 50,000.00	\$ 115,000.00
Director of Revenue and Finance	\$ 15,000.00	\$ 35,000.00
Director of Recreation	\$ 10,000.00	\$ 70,000.00
Director of Senior Citizen	\$ 5,000.00	\$ 35,000.00
Public Works Superintendent	\$ 70,000.00	\$ 140,000.00
Business Administrator	\$ 95,000.00	\$ 160,000.00
Certified Finance Officer	\$ 90,000.00	\$ 150,000.00
Tax Collector	\$ 65,000.00	\$ 130,000.00
Qualified Purchasing Agent	\$ 44,000.00	\$ 90,000.00
Management Specialist	\$ 65,000.00	\$ 120,000.00
Senior Payroll Clerk	\$ 42,500.00	\$ 85,000.00
Playground Attendant	\$ 150.00	\$ 4,000.00
Secretary of Brd of Adj/Planning Brd	\$ 2,400.00	\$ 12,000.00
Chief of Police	\$ 115,000.00	\$ 195,000.00
City Physician	\$ 2,000.00	\$ 7,000.00
Construction Official	\$ 10,000.00	\$ 45,000.00
Mayor	\$ 4,000.00	\$ 15,000.00
Council President	\$ 4,000.00	\$ 13,000.00
Council Members	\$ 4,000.00	\$ 12,000.00
Registrar	\$ 3,000.00	\$ 10,000.00
Deputy Registrar of Vital Statistics	\$ 2,000.00	\$ 8,000.00
Building Inspector PT	\$ 6,000.00	\$ 26,000.00
Electrical Inspector PT	\$ 6,000.00	\$ 26,000.00
Plumbing Inspector PT	\$ 6,000.00	\$ 26,000.00
Fire Sub Code Official PT	\$ 6,000.00	\$ 26,000.00
Permit Clerk PT	\$ 5,000.00	\$ 10,000.00
Emergency Mgmt Coordinator PT	\$ 5,000.00	\$ 20,000.00
Judge Municipal Court	\$ 20,000.00	\$ 45,000.00
Municipal Prosecutor PT	\$ 8,500.00	\$ 30,000.00
Municipal Public Defender PT	\$ 4,000.00	\$ 20,000.00
Recycling Coordinator	\$ 2,000.00	\$ 9,800.00

Secretary Bd/ Commission	\$ 2,000.00	\$ 15,000.00
Tax Assessor	\$ 20,000.00	\$ 55,000.00
Youth Activities Supervisor	\$ 4,000.00	\$ 6,600.00
Youth Aide	\$ 2,000.00	\$ 3,000.00
Youth Program Director	\$ 2,800.00	\$ 4,200.00
Recreation Instructor	\$ 2,000.00	\$ 7,000.00
Zoning Officer	\$ 2,500.00	\$ 15,000.00
Fire Official	\$ 20,800.00	\$ 69,000.00
Court Administrator	\$ 45,000.00	\$ 90,000.00

HOURLY

Building Inspector	\$ 20.00	\$ 40.00
Code Enforcement Official	\$ 20.00	\$ 40.00
Mechanic PT	\$ 15.00	\$ 35.00
Public Safety Communicator	\$ 20.00	\$ 40.00

TEMPORARY AND SEASONAL

Bus Driver	\$ 15.00	\$ 30.00
School Traffic Guard	\$ 15.00	\$ 30.00
School Crossing Guard	\$ 15.00	\$ 30.00
General Part Time Help	\$ 15.00	\$ 25.00

BE IT FURTHER ORDAINED, that

1. The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.
2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.
3. This ordinance shall take effect after final passage on June 7, 2023 and publication as provided by law.
4. This Ordinance is based on a 26-pay period fiscal year. It is subject to adjustment in the event of a 27 pay fiscal year.

Introduced on First Reading: May 3, 2023
 First Publication: May 8, 2023
 Approved on Final: June 7, 2023
 Final Publication:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 23-08
AN ORDINANCE ENTITLED AN ORDINANCE TO FIX UNION
SALARIES**

WHEREAS said Ordinance reflects a change in salaries to be paid to certain union employees of the City for the year 2022 and forward.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of South Amboy that the proper officer or officers of the City of South Amboy be and they are hereby authorized and directed to execute and deliver checks on City funds for the purpose of paying the following annual salaries to the union employees of the City of South Amboy that within the guide as set forth below opposite each job classification as in such cases made. The Schedule of salaries hereinafter set forth shall be effective as of January 1, 2022 and may be amended for those who may exceed the maximum.

The following offices, positions and job titles are hereby authorized and are assigned the following salary levels:

Section I – Municipal Employees Union of South Amboy

Steps in 2022									
TITLE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9
Code Enforcement Officer	33,272	38,273	43,276	48,276	53,278	58,280	63,281	68,283	78,286
Court Administrator	37,325	40,637	43,949	47,261	50,573	53,887	57,199	60,510	67,135
Heavy Equip. Operator	33,272	38,128	42,983	47,838	52,693	57,548	62,404	67,259	76,971
Keyboard Clerk 1	33,272	35,256	37,241	39,226	41,210	43,195	45,179	47,165	51,137
Keyboard Clerk 2	35,491	37,957	40,424	42,890	45,357	47,824	50,290	52,756	57,693
Keyboard Clerk 3	44,363	47,763	51,162	54,562	57,962	61,361	64,762	68,160	74,958
Laborer 1	33,272	35,022	36,772	38,521	40,272	42,022	43,772	45,523	49,018
Laborer 2	33,272	36,855	40,438	44,022	47,604	51,188	54,771	58,353	65,522
Laborer 3	41,804	45,452	49,102	52,750	56,401	60,049	63,699	67,348	74,649
Mechanic	43,723	46,738	49,753	52,768	55,782	58,797	61,811	64,826	70,852
Motor Vehicle Operator E & H / Sr. Coordinator	33,272	35,933	38,594	41,254	43,915	46,576	49,235	51,897	59,783
Motor Vehicle Operator E & H	33,272	35,933	38,594	41,254	43,915	46,576	49,235	51,897	57,346
Motor Vehicle Operator E & H PART TIME (hourly)	16.00	17.28	18.55	19.83	21.11	22.39	23.67	24.95	27.57
Payroll/Bookkeeper (PAYROLL CLERK)	40,524	43,683	46,840	50,000	53,158	56,317	59,475	62,635	68,954
Public Safety Telecommunicator	33,272	33,805	34,338	34,872	35,405	35,938	36,471	37,005	38,070
Senior Cashier	35,491	39,493	43,497	47,500	51,504	55,506	59,510	63,513	71,520
Sewer/Water Repairer	33,272	37,184	41,098	45,010	48,923	52,835	56,748	60,661	68,486
Sr. Water/Sewer Repairer (SEWER REPAIRER II)	38,391	42,420	46,449	50,478	54,506	58,536	62,564	66,593	74,649
Supervising Mechanic	45,856	49,584	53,312	57,040	60,769	64,497	68,225	71,953	79,405
Road Repair Supervisor	33,272	38,982	44,693	50,403	56,114	61,825	67,536	73,246	84,670
Technical Assistant to Construction Official	35,491	38,656	41,821	44,988	48,153	51,319	54,486	57,652	63,985
Truck Driver	33,272	37,270	41,268	45,266	49,264	53,262	57,260	61,258	69,254

Steps in 2023

<u>TITLE</u>	<u>STEP 1</u>	<u>STEP 2</u>	<u>STEP 3</u>	<u>STEP 4</u>	<u>STEP 5</u>	<u>STEP 6</u>	<u>STEP 7</u>	<u>STEP 8</u>	<u>STEP 9</u>
Code Enforcement Officer	34,270	39,421	44,574	49,724	54,876	60,028	65,179	70,331	80,635
Court Administrator	38,445	41,856	45,267	48,679	52,090	55,504	58,915	62,325	69,149
Heavy Equip. Operator	34,270	39,272	44,272	49,273	54,274	59,274	64,276	69,277	79,280
Keyboard Clerk 1	34,270	36,314	38,358	40,403	42,446	44,491	46,534	48,580	52,671
Keyboard Clerk 2	36,556	39,096	41,637	44,177	46,718	49,259	51,799	54,339	59,424
Keyboard Clerk 3	45,694	49,196	52,697	56,199	59,701	63,202	66,705	70,205	77,207
Laborer 1	34,270	36,073	37,875	39,677	41,480	43,283	45,085	46,889	50,489
Laborer 2	34,270	37,961	41,651	45,343	49,032	52,724	56,414	60,104	67,488
Laborer 3	43,058	46,816	50,575	54,333	58,093	61,850	65,610	69,368	76,888
Mechanic	45,035	48,140	51,246	54,351	57,455	60,561	63,665	66,771	72,978
Motor Vehicle Operator E & H / Sr. Coordinator	34,270	37,011	39,752	42,492	45,232	47,973	50,712	53,454	61,576
Motor Vehicle Operator E & H	34,270	37,011	39,752	42,492	45,232	47,973	50,712	53,454	59,066
Motor Vehicle Operator E & H PART TIME (hourly)	16.48	17.79	19.11	20.43	21.75	23.06	24.38	25.70	28.39
Payroll/Bookkeeper (PAYROLL CLERK)	41,740	44,993	48,245	51,500	54,753	58,007	61,259	64,514	71,023
Public Safety Telecommunicator	34,270	34,819	35,368	35,918	36,467	37,016	37,565	38,115	39,212
Senior Cashier	36,556	40,678	44,802	48,925	53,049	57,171	61,295	65,418	73,666
Sewer/Water Repairer	34,270	38,300	42,331	46,360	50,391	54,420	58,450	62,481	70,541
Sr. Water/Sewer Repairer (SEWER REPAIRER II)	39,543	43,693	47,842	51,992	56,141	60,292	64,441	68,591	76,888
Supervising Mechanic	47,232	51,072	54,911	58,751	62,592	66,432	70,272	74,112	81,787
Road Repair Supervisor	34,270	40,151	46,034	51,915	57,797	63,680	69,562	75,443	87,210
Technical Assistant to Construction Official	36,556	39,816	43,076	46,338	49,598	52,859	56,121	59,382	65,905
Truck Driver	34,270	38,388	42,506	46,624	50,742	54,860	58,978	63,096	71,332

Steps in 2024

<u>TITLE</u>	<u>STEP 1</u>	<u>STEP 2</u>	<u>STEP 3</u>	<u>STEP 4</u>	<u>STEP 5</u>	<u>STEP 6</u>	<u>STEP 7</u>	<u>STEP 8</u>	<u>STEP 9</u>
Code Enforcement Officer	35,298	40,604	45,911	51,216	56,522	61,829	67,134	72,441	83,054
Court Administrator	39,598	43,112	46,625	50,139	53,653	57,169	60,682	64,195	71,223
Heavy Equip. Operator	35,298	40,450	45,600	50,751	55,902	61,052	66,204	71,355	81,658
Keyboard Clerk 1	35,298	37,403	39,509	41,615	43,719	45,826	47,930	50,037	54,251
Keyboard Clerk 2	37,653	40,269	42,886	45,502	48,120	50,737	53,353	55,969	61,207
Keyboard Clerk 3	47,065	50,672	54,278	57,885	61,492	65,098	68,706	72,311	79,523
Laborer 1	35,298	37,155	39,011	40,867	42,724	44,581	46,438	48,296	52,004
Laborer 2	35,298	39,100	42,901	46,703	50,503	54,306	58,106	61,907	69,513
Laborer 3	44,350	48,220	52,092	55,963	59,836	63,706	67,578	71,449	79,195
Mechanic	46,386	49,584	52,783	55,982	59,179	62,378	65,575	68,774	75,167
Motor Vehicle Operator E & H / Sr. Coordinator	35,298	38,121	40,945	43,767	46,589	49,412	52,233	55,058	63,423
Motor Vehicle Operator E & H	35,298	38,121	40,945	43,767	46,589	49,412	52,233	55,058	60,838
Motor Vehicle Operator E & H PART TIME (hourly)	16.97	18.33	19.68	21.04	22.40	23.76	25.11	26.47	29.24
Payroll/Bookkeeper (PAYROLL CLERK)	42,992	46,343	49,692	53,045	56,396	59,747	63,097	66,449	73,154
Public Safety Telecommunicator	35,298	35,864	36,429	36,996	37,561	38,126	38,692	39,258	40,388
Senior Cashier	37,653	41,898	46,146	50,393	54,640	58,886	63,134	67,381	75,876
Sewer/Water Repairer	35,298	39,449	43,601	47,751	51,903	56,053	60,204	64,355	72,657
Sr. Water/Sewer Repairer (SEWER REPAIRER II)	40,729	45,004	49,277	53,552	57,825	62,101	66,374	70,649	79,195
Supervising Mechanic	48,649	52,604	56,558	60,514	64,470	68,425	72,380	76,335	84,241
Road Repair Supervisor	35,298	41,356	47,415	53,472	59,531	65,590	71,649	77,706	89,826
Technical Assistant to Construction Official	37,653	41,010	44,368	47,728	51,086	54,445	57,805	61,163	67,882
Truck Driver	35,298	39,540	43,781	48,023	52,264	56,506	60,747	64,989	73,472

BE IT FURTHER ORDAINED, that

1. The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.
2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.
3. This ordinance shall take effect after final passage and publication as provided by law.
4. This ordinance is based on a 26 pay period fiscal year. It is subject to adjustment in the event of a 27 pay fiscal year.

Introduced on First Reading: May 3, 2023
Date of Publication: May 8, 2023
Adopted on Second Reading: June 7, 2023
Date of Final Publication:

ORDINANCE NO 23-05

**AN ORDINANCE AMENDING
SECTION 130-4 OF THE CITY CODE
TO REMOVE LICENSE RENEWAL
FEES FOR SIDEWALK CAFES AND
TO EXTEND DATES AND HOURS OF
PERMITTED OPERATION**

WHEREAS, Chapter 130 of the City Code of the City of South Amboy provides that sidewalk cafes and restaurants may be established within the B-2 Zone and for businesses along Broadway between Main Street and Bordentown Avenue, and further provides that no person shall establish, maintain, own or operate a sidewalk cafe or restaurant nor serve food, liquor or other beverages on any public street, sidewalk or alleyway without first having obtained a license from the Clerk of the City of South Amboy; and

WHEREAS, §130-2 of the City's code sets forth the process by which a qualified business or person can apply for a sidewalk cafe license, which process includes investigation of the application by the Chief of Police together with the Zoning Officer and Construction Official followed by examination of the application by the Governing Body, which may approve or deny the application; and

WHEREAS, §130-4 of the code requires that any person having submitted a successful application must pay an annual licensing fee ranging from \$75.00 to \$250.00; and

WHEREAS, in response to the COVID-19 crisis, Executive Order No. 150, issued by Governor Philip Murphy on June 3, 2020, permitted food and beverage establishments to offer in-person service in outdoor areas; and

WHEREAS, in response to the COVID-19 crisis, Executive Order No. 157, issued by Governor Murphy on July 2, 2020 permitted restaurants, cafeterias, dining establishments, and food courts, with or without a liquor license, bars, and all other holders of a liquor license with retail consumption privileges, collectively referred to as "food or beverage establishments," to offer in-person service at outdoor areas, subject to specified limitations; and

WHEREAS, guidelines interpreting and implementing these Executive Orders have made clear that any affected business must still obtain all required municipal approvals and permits before offering food and/or beverage consumption at outdoor locations; and

WHEREAS, by letter dated June 9, 2020 Mayor Fred Henry advised local businesses of the opportunities for safely reopening and operating outdoor cafe services, and inviting applications for outdoor dining, subject to review by the Chief of Police, the Zoning Officer and the Construction Official; and

WHEREAS, the Executive Orders issued by Governor Murphy in response to the COVID-19 crisis are no longer in effect; and

WHEREAS, the South Amboy City Council believes that expanded outdoor dining opportunities resulting from the Executive Orders discussed above have been beneficial for affected businesses and for the residents of South Amboy and visitors to the City and desires to encourage responsible outdoor dining within the City;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the Council of the City of South Amboy, State of New Jersey that Section **130-4** of the City Code be repealed in its entirety and replaced with:

§130-4 Application Fee

Any person submitting an application for a sidewalk cafe or restaurant shall submit an application fee in the amount of \$50 with said application. There shall thereafter be an annual licensing fee in the amount of \$50, which fee shall be paid to the City Clerk on or before April 1 of each year. Any license renewal fee paid under **§130-4** prior to August 1, 2023 for the calendar year 2023 shall be accepted as timely

AND BE IT FURTHER ORDAINED by the Mayor and the Council of the City of South Amboy, State of New Jersey that Section **130-5** of the City Code be repealed in its entirety and replaced with:

§130-5 Conditions of Operation

No sidewalk café shall be operated at a time and under such conditions as may pose a risk to patrons, employees, or the general public. No operation shall be permitted during any time when the presence of ice, sludge, accumulations of mud or dirt, or any other dangerous condition exists. All licensees shall cease operating the licensed sidewalk cafe at or before 10:00 p.m.

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

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

This ordinance shall take effect after final passage and publication as provided by law.

Date Introduced on First Reading: June 7, 2023

Date First Published: June 12, 2023

Date Approved on Final Reading: June 21, 2023

Date of Final Publication:

ORDINANCE 23-10

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$2,633,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,501,350 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of South Amboy, in the County of Middlesex, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$2,633,000, and further including the aggregate sum of \$131,650 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,501,350 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are

hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) Various improvements to the Department of Public Works facility, including all work and materials necessary therefor and incidental thereto.	\$40,000	\$38,000	10 years
b) Construction of a ferry terminal and related improvements, including all work and materials necessary therefor and incidental thereto.	\$750,000	\$712,500	40 years
c) The acquisition of equipment for the Police Department, including, but not limited to, surveillance cameras, a traffic monitoring system, breathalyzers, pole camera units, radar units and license plate readers, including all related costs and expenditures incidental thereto.	\$208,500	\$198,075	5 years

d) Technology improvements and upgrades for various departments, including all related costs and expenditures incidental thereto.	\$20,000	\$19,000	5 years
e) Acquisition of electronic message boards for the Office of Emergency Management, including all related costs and expenditures incidental thereto.	\$12,000	\$11,400	5 years
f) Renovations and improvements to the First Aid Building, including all work and materials necessary therefor and incidental thereto.	\$15,000	\$14,250	10 years
g) Renovations and improvements to Fire Department buildings, including all work and materials necessary therefor and incidental thereto.	\$20,000	\$19,000	10 years
h) Acquisition of stryker lift systems for ambulances, including all work and materials necessary therefor and incidental thereto.	\$75,000	\$71,250	5 years
i) Technology improvements for the Office of Emergency Management, including all related costs and expenditures incidental thereto.	\$4,500	\$4,275	5 years
j) Acquisition of furniture for the Office of Emergency Management, including all related costs and	\$3,000	\$2,850	10 years

	expenditures incidental thereto.			
k)	Acquisition of tools and equipment for the Fire Department, including all related costs and expenditures incidental thereto.	\$50,000	\$47,500	5 years
l)	2023 Road Improvement Program, including all work and materials necessary therefor and incidental thereto.	\$500,000	\$475,000	10 years
m)	Improvements and upgrades to ball fields and playgrounds, including all work and materials necessary therefor and incidental thereto.	\$750,000	\$712,500	15 years
n)	Improvements to sewer lines throughout the City, including all work and materials necessary therefor and incidental thereto.	\$55,000	\$52,250	40 years
o)	Acquisition of electronic digital message boards, radar speed signs and LED pedestrian crossing signs, including all related costs and expenditures incidental thereto.	<u>\$130,000</u>	<u>\$123,500</u>	10 years
	Total	<u>\$2,633,000</u>	<u>\$2,501,350</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are

inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 19.89 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,501,350, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$550,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Mayor Fred Henry

Deborah Brooks
Municipal Clerk

Introduced on First Reading: June 7, 2023
First Publication: June 12, 2023
Approved on Final: , 2023
Final Publication: , 2023