

**AGENDA  
COUNCIL MEETING  
APRIL 17, 2024**

**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: CONRAD\_\_\_\_\_, DATO\_\_\_\_\_, McLAUGHLIN\_\_\_\_\_, REILLY \_\_\_\_\_, GROSS\_\_\_\_\_
4. CERTIFICATION OF MEETING BY CLERK

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**ESSAY CONTEST WINNERS:**

Presentation of Civic Duty Essay Contest winners:

- 1<sup>st</sup> Faisal Khan \$200
- 2<sup>nd</sup> Benjamin Hernandez \$100
- 3<sup>rd</sup> Amber Lore \$100
- 4<sup>th</sup> Gwen Kalantis \$100

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**RESOLUTION OF RECOGNITION:**

Phil English  
Amy Dundee  
Tim Walczak  
Tony Gonsalves

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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 NO. 24-089 through NO. 24-091 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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- |            |  |
|------------|--|
| NO. 24-089 | RESOLUTION AUTHORIZING A REFUND OF DUPLICATE DOG LICENSING FEE – SULLIVAN                                |
| NO. 24-090 | RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND TO METALINE PRODUCTS CO., INC. – PB#391-19 & 391-18A |
| NO. 24-091 | RESOLUTION AWARDDING CONTRACT FOR THE DEMOLITION OF 131 S. BROADWAY – TTL SERVICES LLC                   |

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**RESOLUTIONS:**

**RESOLUTION NO. 24-092**

**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 3, 2024 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 24-092 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 24-093**

**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 April 11, 2024, 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. 24-093 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**  
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**ORDINANCE**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2024-07**

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 – HANDICAP PARKING SPACE - 208 GEORGE ST.

**MOVED by:** \_\_\_\_\_, that Ordinance #2024-07 be introduced on first reading and advertised for second reading which is scheduled for the May 15, 2024 meeting.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**ORDINANCE 2024-08**

AN ORDINANCE ADDING CHAPTER 144, ENTITLED "STORAGE OF SALT AND OTHER SOLID DE-ICING MATERIALS ON PROPERTIES NOT OWNED OR OPERATED BY THE CITY OF SOUTH AMBOY"

**MOVED by:** \_\_\_\_\_, that Ordinance #2024-08 be introduced on first reading and advertised for second reading which is scheduled for the May 15, 2024 meeting.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**ORDINANCE 2024-09**

AN ORDINANCE ADDING A NEW CHAPTER 158 TO THE CODE OF THE CITY OF SOUTH AMBOY "TREE PRESERVATION"

**MOVED by:** \_\_\_\_\_, that Ordinance #2024-09 be introduced on first reading and advertised for second reading which is scheduled for the May 15, 2024 meeting.

**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**ADOPTION/SECOND READING**

**ORDINANCE 2024-06**

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 -252 Henry St.

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2024-06 is hereby adopted.

**SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**RESOLUTION NO. 24-089**

**RESOLUTION AUTHORIZING A REFUND OF DUPLICATE DOG LICENSING FEE - SULLIVAN**

**WHEREAS**, a duplicate dog licensing fee payment of \$10.50 was made by Beth Sullivan on March 26, 2024; and

**WHEREAS**, Beth Sullivan has requested a refund of the fee; and

**WHEREAS**, the Municipal Clerk has certified the above payment has been made.

**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 of in the amount of \$10.50 to Beth Sullivan.

Beth Sullivan  
318 Henry St.  
South Amboy, NJ 08879

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-090**

**RESOLUTION AUTHORIZING THE RELEASE OF THE  
CASH BOND TO METALINE -PB#391-18 and 391-18A**

**WHEREAS**, Metaline Products Co. Inc. issued an initial Cash Bond in the amount of \$500.00 for PB 391-18 & 391-18A on March 8, 2018: and

**WHEREAS**, the City Zoning Officer/Planning Board Consultant, Jason Valetutto, PE, PP, reported on March 27, 2024 that he recommends that the Cash Bond in the amount of \$102.60.00 be released.

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

1. The aforesaid Cash Bond of \$102.60 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, Metaline Products Co., Inc, Dan Balka, Chief Financial Officer and to David Kales, Business Administrator.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-091  
RESOLUTION AWARDING CONTRACT FOR THE  
DEMOLITION OF 131 S. BROADWAY – TTL SERVICES LLC**

**WHEREAS**, sealed bids were received by the City of South Amboy on April 11, 2024 for the demolition of 131 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 \$121,160.00 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 131 South Broadway demolition is hereby awarded to TTL Services LLC at 236 Jeffer Street, Ridgewood, NJ 07450.
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 TTL Services and the next two lowest bidders AB Kurre Contracting Inc. and Caravella Demolition, Inc 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 the City Engineer and City Law Director.

*Certification of Funds:*

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$121,160.00 will be available in account: C-04-19-002-001, Demolition.

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Daniel Balka, Chief Financial Officer  
Dated:

**MINUTES FOR COUNCIL MEETING APRIL 3, 2024**

The Meeting was called to order by City Clerk, Deborah Brooks at 6:00 P.M. The City Clerk read the Opening Prayer, all recited the Pledge of Allegiance and roll call was taken.

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

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

The Clerk read the Certification of Meeting Notice.

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**SWEARING IN OF OFFICERS:** Mayor Henry swore in the below officers in the presence of friends and family.

- Capt. Brian McCabe
- Lt. Michael Kelly
- Sgt. Christopher Norek

**PROCLAMATION:** Mr. Reilly read the Proclamation honoring Jamie Norek in the presence of friends and family.

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**BUDGET ADOPTION:**

Gary Higgins reviewed the budget and noted the Division of Local Government Services had given their authorization to the Council to adopt. He discussed the reserve, the small increase and the general great shape the finances of the City of South Amboy are in.

President Gross asked the Council members if they had any questions or comments. Mr. Reilly noted the budget is in better shape than last year and received confirmation regarding the PILOT payments. Mr. McLaughlin thanked Mr. Kales, Mr. Balka and Mr. Higgins for their good work and noted his only dissent with the budget was the Confidential Aide to the Mayor position. Ms. Dato is pleased with the budget and noted how Mr. Kales and Mr. Balka listened to the needs of the Council and made it work regarding areas such as the swimming lessons, equipment for the First Aid Squad, holding taxes, etc. Mr. Conrad appreciated the collaborative effort that went into putting the budget together

**RESOLUTION 24-083**  
**ADOPTION OF 2024 BUDGET**

**BE IT RESOLVED** by the City Council of the City of South Amboy, County of Middlesex that the budget hereinbefore 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 \$23,316,806.34 for municipal purposes.

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

**MOVED by:** Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 24-083 is hereby adopted. **SECONDED by:** Mr. McLaughlin. ROLL CALL VOTE: Ayes: Conrad, Dato, McLaughlin, Reilly, Gross

Mayor Henry thanked the Council for adopting the budget and thanked Mr. Kales and Mr. Balka for there hard work. Noted the cooperation between the Administration and the Council.

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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:** Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 24-084 through NO. 24-085 are hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE: All in favor.**

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- NO. 24-084 RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND TO AMBIENT CONDITIONING -PB#444-23
- NO. 24-085 RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE PURCHASE OF ONE PIERCE FIRE APPARATUS- MODEL 23P-105-ENFORCER PUMPER-1023 THROUGH THE HOUSTON GALVESTON AREA COUNCIL ("H-GAC") COOPERATIVE PURCHASING PROGRAM

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**RESOLUTIONS:**

**RESOLUTION NO. 24-086**  
**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 March 20, 2024 Council Meeting.

**MOVED by: Mr. McLaughlin** of the Council of the City of South Amboy, that Resolution No. 24-086 is hereby approved. **SECONDED by: Mr. Conrad** **ROLL CALL VOTE: All in favor**

**RESOLUTION NO. 24-087**  
**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 March 28, 2024, as presented by the Chief Financial Officer.

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

**MOVED by: Ms. Dato** of the Council of the City of South Amboy, that Resolution No. 24-087 is hereby approved. **SECONDED by: Mr. Conrad.** **ROLL CALL VOTE: All in favor.**

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**COMMENTS:**

Mr. Gross noted that the TNR Ordinance was still in Mr. Womack’s hands for his review and that as soon as it was approved, the Administration will be reaching out to the TNR Association for a meeting.

Mr. Reilly:

- Thanked the First Responders and Food Pantry volunteers for their continued support.

- Reminded everyone that Government Week will be celebrated at the 17<sup>th</sup> meeting and would include the Independence Open House, announcing the Essay Winners and the 6pm Mock Council held by the middle school government club.
- Stated the budget is great and reinstitutes a bigger arts & crafts program, address parking with the purchase of the Broadway properties and still maintains an excellent surplus.
- Congratulated Administration for the purchase of the new fire truck.
- Noted there will be an AOH fundraiser on April 13<sup>th</sup> at 271 Second St. from 6-10pm.
- Congratulated the newly promoted officers and Mr. Norek.

Mr. McLaughlin:

- Congratulated the newly promoted Officers and thanked Mr. Norek for his years of volunteerism.
- Noted the weather had been keeping OEM busy with all the rain.
- Noted the Ferry Terminal project was moving forward.
- Thanked Mr. Kales for straightening out the issues with the PILOT reporting.

Mr. Conrad:

- Congratulated the newly sworn in Officers and thanked Mr. Norek for his service as a volunteer. He noted many of our volunteers and First Aid workers serve double duty at the food pantry.
- Reiterated that the budget was a success due to the collaborative efforts of the Council and Administration and it keeps faith with the priorities of the City, commitments made to the volunteers, didn't cut programs, is focusing on the downtown area and is addressing the parking situation. He is hoping upcoming budgets will focus on more observances which mark the City's great diversity.

Ms. Dato:

- Congratulated the newly promoted Officers and Mr. Norek.
- Stated appreciation for Speaker Coughlin in appropriating funds for the new fire truck.
- Reminded everyone the Primary is June 4<sup>th</sup>.
- Thanked the Department Heads for being available at the meeting.

Mr. Gross:

- Congratulated the Officers on their promotions.
- Stated he is happy with the budget.
- Noted the Council will be going into Executive Session.

Mayor Henry:

- Stated the budget was very good and thanked Speaker Coughlin for his help in attaining the grant funds for the new fire truck.
- Congratulated the newly promoted Officers and thanked Jamie Norek for all his contributions to the City.

Mr. Kales:

- Thanked the Department Heads for attending this evening's meeting
- Noted the budget was truly a collaborative effort and thanked Mr. Balka and Mr. Higgins for their efforts.
- Thanked Larry Parsons for being the squeaky wheel in attaining the new fire truck.
- Reported the Recreation Program will be moving forward and will be held at the elementary school.

Mr. Womack – stated he will save his comments for the Executive session.

Mr. Rasimowicz – noted the Bike Lane striping project is out to bid and the demolition of 131 Broadway project should be out to bid shortly.

**PUBLIC COMMENTS:**

Melissa Steele, 214 Catherine St., stated her concern over the lack of response from Woodbridge Animal Control and hoped the City might re-evaluate the contract. She thanked the Council for the TNR update.

Greta Grasso, 413 David St., reiterated Ms. Steele’s concern with the lack of response from Woodbridge Animal Control and the need to take a look at the contract.

On motion by Mr. Conrad, seconded by Mr. McLaughlin and passed unanimously, Resolution 24-088 was adopted and the Council went into Executive Session. The public portion of the meeting was closed.

**RESOLUTION NO. 24-088**  
**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 - JIF
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.

**ADJOURNMENT**

On motion by Mr. Conrad, seconded by Mr. McLaughlin and passed unanimously, the meeting was adjourned at 7:39 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk



April 11, 2024  
01:15 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>AMBIE011 Ambient Conditioning Inc.</b>													
	24-00726	04/02/24	1/22/24 unit repairs SAFA										
	1	1/22/24	unit repairs SAFA	230.00	4-01-26-310-170		B B&G: Parts & Supplies-Plumbing HVA	R	04/02/24	04/11/24		807513	N
	Vendor Total:			230.00									
<b>APRUZ005 Apruzzese, McDermott, Mastro</b>													
	24-00714	04/01/24	Re: Personnel Matter Feb'24										
	1		Re: Personnel Matter Feb'24	1,036.50	4-01-20-155-195		B Legal: Professional Consultant & Spec	R	04/01/24	04/11/24		232664	N
	3		additional charges	119.26	4-01-20-155-195		B Legal: Professional Consultant & Spec	R	04/01/24	04/11/24			N
				1,155.76									
	Vendor Total:			1,155.76									
<b>B0000007 Burkard, Thomas R.</b>													
	24-00756	04/03/24	1/2 Pg Ad Easter 3-30-24										
	1	1/2	Pg Ad Easter 3-30-24	300.00	4-01-20-110-025		B Mayor/Council: Advertising	R	04/03/24	04/11/24		3/30/24	N
	Vendor Total:			300.00									
<b>B0000042 Borrus,Goldin,Foley,Vignuolo</b>													
	24-00844	04/10/24	Veritas Recovery-inv.123148										
	1		Veritas Recovery-inv.123148	472.50	4-01-20-155-195		B Legal: Professional Consultant & Spec	R	04/10/24	04/11/24		123148	N
	Vendor Total:			472.50									
<b>BROWN010 Brownfield Redevelopment</b>													
	24-00860	04/11/24	Grant Writing inv.7058		24-00023	C							
	1		Grant Writing inv.7058	1,197.50	4-01-20-100-195		B Admin: Professional Consultant & Spec	R	04/11/24	04/11/24		7058	N
	Vendor Total:			1,197.50									
<b>C0000002 Cablevision of Raritan Valley</b>													
	24-00775	04/04/24	3/22/24-4/21/24 Protection FH		24-00012	C							
	1	3/22/24-4/21/24	Protection FH	159.95	4-01-31-430-245		B Utilities - Internet	R	04/04/24	04/11/24			N
	24-00807	04/08/24	4/1-4/30/24 OEM		24-00012	C							
	1	4/1-4/30/24	OEM	69.97	4-01-31-430-245		B Utilities - Internet	R	04/08/24	04/11/24			N

April 11, 2024  
01:15 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000002 Cablevision of Raritan Valley Continued												
	24-00808	04/08/24	4/1-4/30/24 SARA	24-00012	C							
	1	4/1-4/30/24	SARA	160.01	4-01-90-100-022	B Due from SARA	R	04/08/24	04/11/24			N
	24-00809	04/08/24	4/1-4/30/24 Independence	24-00012	C							
	1	4/1-4/30/24	Independence	109.45	4-01-31-430-245	B Utilities - Internet	R	04/08/24	04/11/24			N
	24-00810	04/08/24	4/1-4/30/24 Enterprise	24-00012	C							
	1	4/1-4/30/24	Enterprise	124.45	4-01-31-430-245	B Utilities - Internet	R	04/08/24	04/11/24			N
	24-00811	04/08/24	4/1-4/30/24 Progressive	24-00012	C							
	1	4/1-4/30/24	Progressive	109.45	4-01-31-430-245	B Utilities - Internet	R	04/08/24	04/11/24			N
	24-00812	04/08/24	4/1-4/30/24 Mechanicsville	24-00012	C							
	1	4/1-4/30/24	Mechanicsville	109.45	4-01-31-430-245	B Utilities - Internet	R	04/08/24	04/11/24			N
	Vendor Total:			842.73								
C0000018 Custom Bandag, Inc.												
	24-00803	04/08/24	3/26/24-3/28/24 invoices (x3)	24-00005	C							
	1	3/26/24-3/28/24	invoices (x3)	617.92	4-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/05/24	04/11/24		40251341	N
	2	3/28/24	inv# 40251399	405.00	4-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/05/24	04/11/24		40251399	N
	3	3/28/24	inv# 40251397	685.56	4-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	04/08/24	04/11/24		40251397	N
				1,708.48								
	Vendor Total:			1,708.48								
C0000019 Continental Fire & Safety, Inc.												
	23-02765	12/08/23	SAFD - various equipment									
	1	SAFD - various equipment		11,031.55	G-02-41-800-066	B ARP-Firefighters Grant	R	12/08/23	04/11/24		P4854	N
	2	ESTIMATE 23-2900		7,758.30	G-02-41-800-066	B ARP-Firefighters Grant	R	12/08/23	04/11/24		P4854	N
	3	ESTIMATE 23-2898		1,879.90	G-02-41-800-066	B ARP-Firefighters Grant	R	12/08/23	04/11/24		P4854	N
	4	ESTIMATE 23-1698		4,479.75	G-02-41-800-066	B ARP-Firefighters Grant	R	12/08/23	04/11/24		P4854	N
	5	ESTIMATE 23-1688		2,721.60	G-02-41-800-066	B ARP-Firefighters Grant	R	12/08/23	04/11/24		P4854	N
	6	ESTIMATE 23-1692		2,520.00	G-02-41-800-066	B ARP-Firefighters Grant	R	12/08/23	04/11/24		P4854	N

April 11, 2024  
01:15 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date Date	Date		Excl
C0000019 Continental Fire & Safety, Inc. Continued									
23-02765	12/08/23 SAFD - various equipment	Continued							
7	ESTIMATE 23-2906		348.00	G-02-41-800-066	B ARP-Firefighters Grant	R	12/08/23 04/11/24	P4854	N
			30,739.10						
Vendor Total:			30,739.10						
C0000108 Center State Engineering									
24-00861	04/11/24 Feb'24 General Engineering	24-00026 C							
1	Feb'24 General Engineering		3,000.00	4-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/11/24 04/11/24	15792	N
2	Jan'24 General Engineering		8,110.00	4-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/11/24 04/11/24	15793	N
3	Grant Applications		440.50	4-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/11/24 04/11/24	15794	N
5	Radfor Ferry Proj. Management		2,450.25	4-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/11/24 04/11/24	15789	N
9	So. Pine Ave - Road Improvements		6,634.50	4-01-20-165-195	B Engineer: Professional Consultant & Spec R		03/06/24 04/11/24	15795	N
11	131 S. Broadway Bldg. Demo		181.00	4-01-20-165-195	B Engineer: Professional Consultant & Spec R		03/06/24 04/11/24	15796	N
			20,816.25						
Vendor Total:			49,008.75						
CARLI005 Carlin, Ward, Ash & Heiart, LLC									
24-00725	04/02/24 Mar'24 Tax Counsel - inv.25164	24-00018 C							
1	Mar'24 Tax Counsel - inv.25164		324.62	4-01-20-155-195	B Legal: Professional Consultant & Spec R		04/02/24 04/11/24	25164	N
Vendor Total:			324.62						
CELL0005 CELLCO PARTNERSHIP									
24-00769	04/04/24 2024 yr.4 of 5 yr. contract								
1	2024 yr.4 of 5 yr. contract		55,569.60	4-01-31-430-240	B Utilities - Telephone R		04/04/24 04/11/24	9959913565	N
Vendor Total:			55,569.60						

April 11, 2024  
01:15 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account			Enc Date Date	Date Invoice	Exc]
<b>D0000058 Dynamic Testing Service</b>							
	24-00707 04/01/24 Breath Alcohol/Urine Screen						
	1 Breath Alcohol w/ Confirmation	40.00 4-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	04/01/24 04/11/24		N
	2 5 panel urine screen DOT	159.00 4-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	04/01/24 04/11/24	2483	N
		<u>199.00</u>					
	Vendor Total:	199.00					
<b>D0000063 Direct Energy Business</b>							
	24-00806 04/08/24 Feb'24 Billing						
	1 Feb'24 - Billing	0.10 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033776	N
	3 1066567-Bordentown Ave Key	6.86 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033772	N
	4 1066550-S Feltus	51.72 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033763	N
	5 1066573-Rosewell & George	117.14 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033775	N
	8 1066553-Pupek Rd,N Stevens Ave	8.31 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	24089005403366	N
	9 1066554-400 Raritan St	84.82 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033767	N
	10 1066557-102 N Feltus	135.46 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033768	N
	11 1066561-129 N Broadway	123.83 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033770	N
	12 1066572-Broadway & 1st St Pole	152.08 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033774	N
	13 1066566-429 Bordentown	249.56 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033771	N
	14 1066568-Broadway Key	355.71 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033773	N
	16 1066558-140 N Broadway	1,565.19 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033769	N
	18 1066552-6th & Feltus	10.41 4-01-31-430-200	B Utilities - Electric	R	04/08/24 04/11/24	240890054033765	N
		<u>2,861.19</u>					
	24-00867 04/11/24 Feb'24 Billing						
	1 Feb'24 - Billing	935.77 4-01-31-430-200	B Utilities - Electric	R	04/11/24 04/11/24	240920054042725	N
	2 1066579-Sandpiper Dr.	14.43 4-01-31-430-200	B Utilities - Electric	R	04/11/24 04/11/24	240920054042728	N
	3 1066582-33 Lighthouse Dr	0.00 4-01-31-430-200	B Utilities - Electric	R	04/11/24 04/11/24	240920054042729	N
		<u>950.20</u>					
	Vendor Total:	3,811.39					
<b>DRIVI005 Driving Academy, Inc.</b>							
	24-00636 03/18/24 H.Brown-CDL B training & test						
	2 H.Brown-CDL B training & test	725.00 4-01-26-307-299	B Sewer: Miscellaneous Other Expenses	R	03/18/24 04/11/24	12907 PAYMENT#2	N



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FRANC005 Francis M. Womack III, Esq.													
	24-00712	04/01/24	2023 Law Directo Services		23-00020	C							
	1		2023 Law Directo Services	27,113.00	3-01-20-155-195		B Legal: Professional Consultant & Spec	R	01/23/23	04/11/24		'23LAW DIRECTOR	N
	Vendor Total:			27,113.00									
H0000011 Home Depot U.S.A., Inc.													
	24-00568	03/07/24	Senior Center dishwasher										
	1		Senior Center dishwasher	298.00	4-01-28-371-115		B Senior Citizens: Material & Supplies	R	03/07/24	04/11/24		903708	N
	2		delivery	29.00	4-01-28-371-115		B Senior Citizens: Material & Supplies	R	03/07/24	04/11/24		903708	N
				327.00									
	24-00689	03/22/24	SAFA- heavy duty hose (x2)		24-00011	C							
	1		SAFA- heavy duty hose (x2)	51.40	4-01-25-261-070		B E.M.S.- General Equipment and Machiner	R	01/24/24	04/11/24		5904433	N
	2		s&h	8.99	4-01-25-261-070		B E.M.S.- General Equipment and Machiner	R	01/24/24	04/11/24		5904433	N
				60.39									
	24-00737	04/02/24	3/14/24 & 3/18/24 invoices		24-00011	C							
	1		3/14/24 & 3/18/24 invoices	7.94	4-01-26-310-115		B B&G: Material & Supplies	R	01/30/24	04/11/24		9034231	N
	2			32.98	4-01-26-310-115		B B&G: Material & Supplies	R	02/16/24	04/11/24		3352449	N
				40.92									
	24-00792	04/05/24	DPW tools & materials 3/26/24		24-00011	C							
	1		DPW tools & materials 3/26/24	978.72	4-01-26-310-115		B B&G: Material & Supplies	R	02/16/24	04/11/24		1035022	N
	Vendor Total:			1,407.03									
HARDR005 Boardwalk 1000 LLC - Hard Rock													
	24-00648	03/20/24	'24 TCTA Conference - J.Katko										
	1		'24 TCTA Conference - J.Katko	218.00	4-01-20-145-135		B Revenue: Meeting Convention Conference	R	03/20/24	04/11/24		CONFIRM # QXM22	N
	Vendor Total:			218.00									
HATFI005 Hatfield Schwartz, LLC													
	24-00842	04/10/24	Inv.4451&4597 Personnel Matter										
	1		Inv.4451&4597Personnel Matter	795.00	4-01-20-155-195		B Legal: Professional Consultant & Spec	R	04/10/24	04/11/24		4451	N

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HATFI005 Hatfield Schwartz, LLC Continued													
24-00842	04/10/24	Inv.4451&4597	Personnel Matter		Continued								
	2	Inv.4451&4597	Personnel Matter	1,656.00	4-01-20-155-195		B Legal: Professional Consultant & Spec	R	04/10/24	04/11/24		4597	N
				2,451.00									
			Vendor Total:	2,451.00									
HBKIT005 HBK IT, LLC													
24-00872	04/11/24	April'24	IT Services/Support		24-00016	C							
	1	April'24	IT Services/Support	4,395.47	4-01-20-100-095		B Admin: Maintenance Agreement	R	04/11/24	04/11/24		31016075	N
	2			2,817.88	4-01-25-240-095		B Police: Maintenance Agreement	R	04/11/24	04/11/24		31016075	N
	3			310.85	4-01-26-290-299		B Streets/Roads: Misc Other Expenses	R	01/10/24	04/11/24			N
				7,524.20									
			Vendor Total:	7,524.20									
I0000002 Industrial Welding Supply, Inc													
24-00780	04/04/24	March'24	cylinder rental		24-00009	C							
	1	March'24	cylinder rental	37.60	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	04/04/24	04/11/24		RI03240783	N
			Vendor Total:	37.60									
INTER035 International E-Z UP, Inc.													
23-02807	12/15/23	OEM tent w/logo	- AAAQ480194										
	1	OEM tent w/logo	- AAAQ480194	1,966.41	G-02-41-718-067		B Law & Public Safety COVID Grant(FEMA)	R	12/15/23	04/11/24		INV0593947	N
	2	OEM tent w/logo	- AAAQ480194	64.43	G-02-41-718-067		B Law & Public Safety COVID Grant(FEMA)	R	12/15/23	04/11/24		INV0594247	N
	3	OEM tent w/logo	- AAAQ480194	141.17	G-02-41-718-067		B Law & Public Safety COVID Grant(FEMA)	R	12/15/23	04/11/24		INV0595634	N
				2,172.01									
			Vendor Total:	2,172.01									
J0000004 Jersey Central Power &Light Co													
24-00730	04/02/24	SAFA 100 010 672 648											
	1	SAFA 100 010 672 648		285.15	4-01-31-430-200		B Utilities - Electric	R	04/02/24	04/11/24		95707519002	N
24-00731	04/02/24	SAFA 100 010 672 671											
	1	SAFA 100 010 672 671		22.92	4-01-31-430-200		B Utilities - Electric	R	04/02/24	04/11/24		95707519003	N

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	Item Description					Enc Date Date	Date Invoice	Excl
J0000004 Jersey Central Power & Light Co	Continued							
24-00732	04/02/24 Allie Clark 100 149 470 062							
1	Allie Clark 100 149 470 062	4-01-31-430-200	595.93	B Utilities - Electric	R	04/02/24 04/11/24	95797099558	N
24-00733	04/02/24 New Account-100 139 729 600							
1	New Account-100 139 729 600	4-01-31-430-200	46.45	B Utilities - Electric	R	04/02/24 04/11/24	95377947208	N
24-00869	04/11/24 March'24 Billing							
1	March'24 Billing	4-01-31-430-200	9,874.96	B Utilities - Electric	R	04/11/24 04/11/24	95019811824	N
2	200 001 069 026	4-01-31-430-200	1,533.25	B Utilities - Electric	R	04/11/24 04/11/24	95019811823	N
3	200 001 069 018	4-01-31-430-200	275.02	B Utilities - Electric	R	04/11/24 04/11/24	95019811822	N
4	200 000 010 948	4-01-31-430-200	584.28	B Utilities - Electric	R	04/11/24 04/11/24	95019811811	N
5	200 000 010 930	4-01-31-430-200	337.68	B Utilities - Electric	R	04/11/24 04/11/24	95019811820	N
6	200 000 010 922	4-01-31-430-200	182.18	B Utilities - Electric	R	04/11/24 04/11/24	95019811819	N
7	200 001 069 000	4-01-31-430-200	963.03	B Utilities - Electric	R	04/11/24 04/11/24	95019811821	N
			13,750.40					
	Vendor Total:		14,700.85					
J0000010 Johnny On The Spot, LLC								
24-00713	04/01/24 Porta John Maintenance Mar'24							
1	Porta John Maintenance Mar'24	4-01-28-370-095	43.75	B Recreation: Maintenance Agreement	R	04/01/24 04/11/24	INV-4387561	N
	Vendor Total:		43.75					
JACKD005 Jack Doheny Companies, Inc								
24-00329	02/05/24 Truck #16 - VAC							
1	Truck #16 - VAC	4-01-26-315-100	283.38	B Vehicle Mainten Maintenance of Motor Veh	R	02/05/24 04/11/24	INV220346	N
	Vendor Total:		283.38					
JSWAN005 J.Swanon Fuel Oil Co., Inc								
24-00709	04/01/24 3/25/24 Octane inv.52148	24-00010 C						
1	3/25/24 Octane inv.52148	4-01-31-430-250	1,170.42	B Utilities - Gasoline	R	04/01/24 04/11/24	52148	N
24-00817	04/08/24 4/4/24 Octane inv.52942	24-00010 C						
1	4/4/24 Octane inv.52942	4-01-31-430-250	2,322.85	B Utilities - Gasoline	R	01/05/24 04/11/24	52942	N

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Continued																
JSWAN005	J.Swanon Fuel Oil Co.,Inc	24-00859	04/11/24	4/5/24 Diesel Inv.52608	24-00010	C										
		1	4/5/24	Diesel Inv.52608	4-01-31-430-250		1,674.77		B	Utilities - Gasoline	R	04/11/24	04/11/24		52608	N
	Vendor Total:						5,168.04									
KYLEC005 Kyle Conti Construction, LLC																
23-02352	10/26/23 23-158 Ferry Terminal Construc	6	23-158	Ferry Terminal Construc	C-04-23-002-001		43,693.35		B	Ferry Terminal Site Improvements	R	10/26/23	04/11/24		PAYMENT #6	N
	Vendor Total:						43,693.35									
M0000004 Malouf Ford, Inc.																
24-00734	04/02/24 inv# 691324 3/20/24	1	inv# 691324	3/20/24	24-00003	C	171.62	4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor Veh	R	01/05/24	04/11/24		691324	N
24-00735	04/02/24 CREDIT invoices x2	1	CREDIT invoices x2		24-00003	C	230.00-	4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor Veh	R	04/02/24	04/11/24		CM688911	N
		2					4.64-	4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor Veh	R	01/05/24	04/11/24		CM689071	N
							234.64-									
24-00777	04/04/24 inv# 691829 3/27/24	1	inv# 691829	3/27/24	24-00003	C	187.50	4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor Veh	R	01/05/24	04/11/24		691829	N
	Vendor Total:						124.48									
M0000014 Middlesex County Fire Academy																
24-00795	04/05/24 SAFD-Emergency Vehicle Operato	1	SAFD-Emergency	Vehicle Operato	4-01-25-265-215		126.00		B	Fire Dept: School Training Prog	R	04/05/24	04/11/24		01-1301-24	N
24-00796	04/05/24 SAFD-Course I-400 - C.Honimar	1	SAFD-Course I-400	- C.Honimar	4-01-25-265-215		100.00		B	Fire Dept: School Training Prog	R	04/05/24	04/11/24		01-1654-24	N
	Vendor Total:						226.00									
M0000015 Middlesex County Improvement																
24-00739	04/02/24 February 2024 - RECYCLING	1	February 2024	- RECYCLING	4-01-26-305-130		14,778.72		B	Solid Waste: MCIA Recycling	R	04/02/24	04/11/24		AR040561	N



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MICHA005 Michael Cerverizzo-Black Tie	24-00813 04/08/24 SAFD - jacket patches							
	1 SAFD - jacket patches	743.00	4-01-25-265-045	B Fire Dept: Clothing & Uniforms	R	04/08/24 04/11/24		N
	Vendor Total:	743.00						
MIDDLE020 Middlesex Welding Supply Co.	24-00723 04/02/24 March'24 Cylinder Rental							
	1 March'24 Cylinder Rental	16.90	4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/02/24 04/11/24	02423910	N
	Vendor Total:	16.90						
MSCHW005 M Schwartz & Sons	24-00619 03/13/24 Truck #17 - bracket							
	1 Truck #17 - bracket	163.28	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		03/13/24 04/11/24	41148	N
	Vendor Total:	163.28						
MUNIC010 Municipal Emergency Services	23-02861 12/20/23 SAFD 5 sets Turn Out Gear							
	1 SAFD 5 sets Turn Out Gear	10,780.00	G-02-41-800-066	B ARP-Firefighters Grant	R	12/20/23 04/11/24	IN2030646	N
	2	<u>9,320.00</u>	G-02-41-800-066	B ARP-Firefighters Grant	R	12/20/23 04/11/24	IN2030646	N
		20,100.00						
	Vendor Total:	20,100.00						
NEWH005 New Horizon Communications	24-00755 04/03/24 4/1/24-4/30/24 internet serv.		24-00013 C					
	1 4/1/24-4/30/24 internet serv.	306.03	4-01-31-430-245	B Utilities - Internet	R	04/03/24 04/11/24	2604814	N
	2 Police Dept	<u>293.04</u>	4-01-31-430-245	B Utilities - Internet	R	04/03/24 04/11/24	2604815	N
		599.07						
	Vendor Total:	599.07						
NOREK005 Michelle Golba-Norek	24-00744 04/02/24 First Ai & CPR instructor							
	1 First Ai & CPR instructor	80.00	4-01-25-252-195	B OEM: Professional Consultant & Specializ R		04/02/24 04/11/24		N

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NOREK005	Michelle Golba-Norek	Continued							
24-00744	04/02/24 First Ai & CPR instructor	Continued							
	2 First Aid class - 7 students	154.00	4-01-25-252-195		B OEM: Professional Consultant & Specializ R	04/02/24	04/11/24		N
		234.00							
	Vendor Total:	234.00							
0000029	One Call Concepts, Inc.								
24-00782	04/04/24 SEWER MARKOUTS - March 2024								
	1 SEWER MARKOUTS - March 2024	117.26	4-01-26-307-150	R	B Sewer: Other Contractual Services	04/04/24	04/11/24	4035566	N
	Vendor Total:	117.26							
P000009	Public Service Electric & Gas								
24-00847	04/11/24 SAFA 65 659 565 02 Mar'24								
	1 SAFA 65 659 565 02 Mar'24	353.60	4-01-31-430-230	R	B Utilities - Natural Gas	04/11/24	04/11/24	600508967377	N
24-00848	04/11/24 March'24 various locations								
	1 March'24 various locations	23.05	4-01-31-430-230	R	B Utilities - Natural Gas	04/11/24	04/11/24	605007368035	N
	2	131.29	4-01-31-430-230	R	B Utilities - Natural Gas	04/11/24	04/11/24	604401410646	N
	4	22.13	4-01-31-430-230	R	B Utilities - Natural Gas	04/11/24	04/11/24	605207107055	N
		176.47							
	Vendor Total:	530.07							
P000075	Porter Lee Corporation								
24-00192	01/22/24 REPLACEMENT EVIDENCE PRINTER								
	1 REPLACEMENT EVIDENCE PRINTER	906.13	4-01-25-240-070	R	B Police: General Equipment and Machiner	01/22/24	04/11/24	QUOTE ID 14043	N
	Vendor Total:	906.13							
PANGA005	Joseph J. Pangaro								
24-00788	04/05/24 Det.Kales- juvenile training								
	1 Det.Kales- juvenile training	189.00	4-01-25-240-215	R	B Police: School Training Prog	04/05/24	04/11/24	2973	N
24-00838	04/10/24 PD TRAINING								
	1 PD TRAINING 2024	269.10	4-01-25-240-215	R	B Police: School Training Prog	04/10/24	04/11/24	2977	N

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Item Description							Enc Date Date	Date Invoice	Exc1	
PANGA005 Joseph J. Pangaro		Continued								
24-00838 04/10/24 PD TRAINING		Continued								
2 PD TRAINING 2024			1,349.50	4-01-25-240-215	B Police: School Training Prog	R	04/10/24	04/11/24	2978	N
			<u>1,618.60</u>							
Vendor Total:			1,807.60							
PARTS005 Parts Authority, LLC										
24-00736 04/02/24 3/7/24-3/22/24 invoices		24-00002 C								
1 3/7/24-3/22/24 invoices			27.54	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	301-239323	N
2 3/7/24 inv# 301-239259			184.29	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	301-239259	N
3 3/8/24 inv# 301-239414			61.00	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/02/24	04/11/24	301-239414	N
4 3/11/24 inv# 301-40032			20.24	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/02/24	04/11/24	301-40032	N
5 3/11/24 inv# 301-239605			20.24	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/02/24	04/11/24	301-239605	N
6 3/11/24 inv# 301-239619			24.17	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/02/24	04/11/24	301-239619	N
7 3/15/24 inv# 301-240243			44.65	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/02/24	04/11/24	301-240243	N
8 3/18/24 inv# 301-240505			82.32	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	301-240505	N
9 3/18/24 inv# 301-40174			41.16	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/02/24	04/11/24	301-40174	N
10 3/21/24 inv# 301-240968			83.75	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	301-240968	N
11 3/21/24 inv .031-849267			25.36	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/02/24	04/11/24	031-849267	N
12 3/21/24 inv# 302-168799			112.29	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	302-168799	N
13 3/22/24 inv# 301-241169			174.76	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	301-241169	N
			<u>778.97</u>							
24-00778 04/04/24 3/25/24 invoices (x5)		24-00002 C								
1 3/25/24 invoices (x5)			62.80	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	125-909652	N
2 inv. 301-241334			64.60	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	301-241334	N
3 inv. 107-509187			89.78	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	107-509187	N
4 inv. 301-241401			235.20	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	301-241401	N
5 inv. 301-040337			235.20	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/02/24	04/11/24	301-040337	N
			<u>217.18</u>							
24-00852 04/11/24 4/2/24-4/5/24 invoices		24-00002 C								
1 4/2/24-4/5/24 invoices			57.54	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	300-516542	N
2 4/3/24 inv# 301-242404			310.00	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	301-242404	N
3 4/3/24 inv#031-942432			188.84	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	031-942432	N
4 4/4/24 inv# 301-040570			188.84	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	301-040570	N
5 4/5/24 inv# 301-242712			104.30	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/11/24	301-242712	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>PARTS005 Parts Authority, LLC</b>								
		Continued						
24-00852 04/11/24 4/2/24-4/5/24 invoices		Continued						
6	4/5/24 inv# 301-242752	108.61	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24 04/11/24	301-242752	N
7	4/5/24 inv# 031-959121	97.98	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24 04/11/24	031-959121	N
		678.43						
Vendor Total:		1,674.58						
<b>PRIME005 PRIMEPOINT, LLC</b>								
24-00711 04/01/24 Feb & Mar'24 Payroll & HR serv		24-00017 C						
1	Feb & Mar'24 Payroll & HR serv	1,581.90	4-01-20-100-095	B Admin: Maintenance Agreement	R	01/31/24 04/11/24	605769	N
2	Feb'24 HR Services	1,106.00	4-01-20-130-095	B Finance: Maintenance Agreement	R	01/31/24 04/11/24	605769	N
3	March'24 Payroll Services	1,067.00	4-01-20-100-095	B Admin: Maintenance Agreement	R	01/31/24 04/11/24	609077	N
4	March'24 HR services	574.00	4-01-20-130-095	B Finance: Maintenance Agreement	R	01/31/24 04/11/24	609077	N
		4,328.90						
Vendor Total:		4,328.90						
<b>PRINC005 Princeton Institute ofLanguage</b>								
24-00716 04/01/24 Georgian/English Interpreter								
1	Job: 27764 10/12/2023	280.00	3-01-43-490-195	B Court: Professional Consultant & Spec	R	04/01/24 04/11/24		N
2	Job: 27920 01/16/2024	280.00	4-01-43-490-195	B Court: Professional Consultant & Spec	R	04/01/24 04/11/24		N
		560.00						
Vendor Total:		560.00						
<b>QUENC005 Quench USA, Inc.</b>								
24-00710 04/01/24 DPW - water filtration								
1	DPW - water filtration	135.96	4-01-26-310-150	B B&G: Other Contractual Services	R	04/01/24 04/11/24	INV07211387	N
Vendor Total:		135.96						
<b>R0000015 Reliable Fire Protection</b>								
24-00802 04/08/24 '24 City Bldg.Inspections								
1	'24 City Bldg.Inspections	291.75	4-01-26-310-150	B B&G: Other Contractual Services	R	04/08/24 04/11/24	12684018	N
2	OEM	291.75	4-01-26-310-150	B B&G: Other Contractual Services	R	04/08/24 04/11/24	12683968	N
3	Little League	291.75	4-01-26-310-150	B B&G: Other Contractual Services	R	04/08/24 04/11/24	12983959	N
4	Protection Fire House	291.75	4-01-26-310-150	B B&G: Other Contractual Services	R	04/08/24 04/11/24	12683989	N





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Bill List By Vendor Id

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Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
T0000019	Treasurer, State of NJ									
	24-00762 04/04/24 State Training Fees-1st Qtr'24									
	1 State Training Fees-1st Qtr'24	4,737.00	4-01-90-100-048	B Construction Code Fees Due State	R	04/04/24	04/11/24		1ST QTR. 2024	N
	Vendor Total:	4,737.00								
THOMA050	Thomas C. Roselli									
	24-00718 04/01/24 Public Defender									
	1 Public Defender April 2024	663.75	4-01-43-495-150	B Public Defender:Other Contractual Srvs	R	04/01/24	04/11/24			N
	2 Public Defender May 2024	663.75	4-01-43-495-150	B Public Defender:Other Contractual Srvs	R	04/01/24	04/11/24			N
	3 Public Defender June 2024	663.75	4-01-43-495-150	B Public Defender:Other Contractual Srvs	R	04/01/24	04/11/24			N
		1,991.25								
	Vendor Total:	1,991.25								
UNIFI005	UniFirst Corporation									
	24-00856 04/11/24 4/3/24 inv.1260547400		24-00007 C							
	1 4/3/24 inv.1260547400	226.67	4-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/05/24	04/11/24		1260547400	N
	Vendor Total:	226.67								
V0000001	Verizon									
	24-00868 04/11/24 Security Camera accounts 4/24									
	1 Security Camera accounts 4/24	2,568.94	4-01-31-430-245	B Utilities - Internet	R	04/11/24	04/11/24			N
	Vendor Total:	2,568.94								
V0000011	V.E.Ralph & Son, Inc.									
	24-00683 03/22/24 MEDICAL/SAFETY SUPPLIES MAR 24									
	1 MEDICAL/SAFETY SUPPLIES MAR 24	202.50	4-01-25-240-065	B Police: Food and First Aid Supplies	R	03/22/24	04/11/24		106942	N
	Vendor Total:	202.50								
VERIZ020	Verizon - broadband									
	24-00767 04/04/24 3/22/24 656-808-423-0001-50									
	1 3/22/24 656-808-423-0001-50	99.00	4-01-31-430-245	B Utilities - Internet	R	04/04/24	04/11/24			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
VERIZ20 Verizon - broadband Continued													
24-00768	04/04/24	3/21/24	156-769-141-0001-19										
	1	3/21/24	156-769-141-0001-19	8.85	4-01-31-430-245		B Utilities - Internet	R	04/04/24	04/11/24			N
Vendor Total:				107.85									
W0000017 W.B. Mason													
24-00682	03/22/24	Recycling Dept-office supplies											
	1	Recycling Dept-office supplies		7.99	4-01-26-306-299		B Recycling: Miscellaneous Other Expenses	R	03/22/24	04/11/24		2454237539	N
	2	avery binder dividers w/pocket		2.67	4-01-26-306-299		B Recycling: Miscellaneous Other Expenses	R	03/22/24	04/11/24		2454237539	N
				10.66									
24-00794	04/05/24	copy paper - DPW											
	1	copy paper - DPW		34.30	4-01-26-310-145		B B&G: Office Supplies	R	04/05/24	04/11/24		245757818	N
				137.20	4-01-20-100-145		B Admin: Office Supplies						
				171.50									
Vendor Total:				182.16									
XTEL0005 Xtel, Inc.													
24-00754	04/03/24	April'24 Inv.240911507											
	1	April'24 Inv.240911507		5,388.05	4-01-31-430-240		B Utilities - Telephone	R	04/03/24	04/11/24		240911507	N
Vendor Total:				5,388.05									
Total Purchase Orders: 108 Total P.O. Line Items: 202 Total List Amount: 1,177,407.35 Total Void Amount: 0.00													

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	27,453.60	0.00	27,453.60	0.00	0.00	27,453.60
CURRENT FUND	4-01	211,462.61	0.00	211,462.61	0.00	0.00	211,462.61
CAPITAL FUND	C-04	135,810.65	0.00	135,810.65	0.00	0.00	135,810.65
GRANT FUND	G-02	802,680.49	0.00	802,680.49	0.00	0.00	802,680.49
Total Of All Funds:		<u>1,177,407.35</u>	<u>0.00</u>	<u>1,177,407.35</u>	<u>0.00</u>	<u>0.00</u>	<u>1,177,407.35</u>

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2024-07**

**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 – HANDICAP PARKING  
SPACE - 208 GEORGE 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:

Add the Following:

ARTICLE V            Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET	LOCATION
George St.	Sign to be placed 116 feet from the curb line of George Street and South Broadway in front of the residence at 208 George 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.

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: April 17, 2024  
First Publication: April 23, 2024  
Approved on Final Reading: May 15, 2024  
Final Publication: May 27, 2024

**ORDINANCE 24-08**

**AN ORDINANCE ADDING CHAPTER 144, ENTITLED “STORAGE OF SALT AND OTHER SOLID DE-ICING MATERIALS ON PROPERTIES NOT OWNED OR OPERATED BY THE CITY OF SOUTH AMBOY”**

**BE AND IT IS HEREBY ORDAINED** by the Council of the City of South Amboy, Middlesex County, New Jersey, that the Code of the City of South Amboy be amended and supplemented as follows:

Add: Chapter 144

Storage of Salt and Other Solid De-Icing Materials

**§144-1 Findings; purpose.**

The South Amboy City Council finds that improper and unregulated storage of salt and other solid materials can result in those materials being exposed to stormwater. The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater by establishing requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality, including residences, in the City of South Amboy in order to protect the environment, public health, safety and welfare.

**§144-2 Definitions.**

For the purpose of this ordinance, the following terms, phrases, words and expressions shall have the following meanings, unless the context clearly indicates a different meaning:

A. “De-icing materials” means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.

B. “Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

C. “Storm drain inlet” means the point of entry into the storm sewer system.

D. “Permanent structure” means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled with a door or other means of sealing the access way from wind driven rainfall. A fabric frame structure is a permanent structure if it meets the following specifications:

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;

2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;

3. The structure shall be erected on an impermeable slab;

4. The structure cannot be open sided; and

5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.

E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction. F. "Resident" means a person who resides on a residential property where de-icing material is stored.

**§144-3. Deicing Material Storage Requirements:**

A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:

1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;

2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;

3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;

4. Loose materials shall be covered as follows:

a. The cover shall be waterproof, impermeable, and flexible;

b. The cover shall extend to the base of the pile(s);

c. The cover shall be free from holes or tears;

d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and

e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.

(1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;

5. Containers must be sealed when not in use; and

6. The site shall be free of all de-icing materials between April 16th and October 14th.

B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 - April 15.

C. All temporary and/or permanent structures referred to in this Chapter must comply with all other local ordinances, including building and zoning regulations.

D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored

outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request. 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

**§144-4. Exemptions.**

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the deicing materials from leaking or spilling out. If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above, provided that such bags, buckets and container prevent leakage or spilling out. Piles of de-icing materials are not exempt, even if stored in a permanent structure. This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

**§144-5. Enforcement.**

This ordinance shall be enforced by the South Amboy Police Department and by any Code Enforcement or Zoning Official of the City of South Amboy during the course of ordinary enforcement duties.

**§144-6. Violations and Penalties.**

Prior to issuing a summons for violation of any provision of this Chapter, the enforcing officer shall have the option, but not the obligation, to allow seventy-two (72) hours for complete corrective action. Any person, firm, partnership, association or other legal entity violating or causing to be violated any of the provisions of this chapter shall be subject to a fine of not less than \$100 and not more than \$2,000.

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.

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Introduced on First Reading: April 17, 2024  
First Publication: April 23, 2024  
Approved on Final Reading: May 15, 2024  
Final Publication: May 27, 2024

**ORDINANCE 24-09**

**AN ORDINANCE ADDING A NEW CHAPTER 158 TO THE CODE OF THE CITY OF SOUTH AMBOY “TREE PRESERVATION”**

**BE AND IT IS HEREBY ORDAINED** by the Council of the City of South Amboy, Middlesex County, New Jersey, that the Code of the City of South Amboy be amended and supplemented as follows:

Add: Chapter 158

Tree Preservation

**§158-1 Findings; purpose.**

The South Amboy City Council finds that indiscriminate, uncontrolled and excessive destruction, as well as the removal and cutting of trees on lots and tracts of land within the City may cause:

- A.** Increased drainage control cost.
- B.** Increased soil erosion and sedimentation.
- C.** Decreased fertility of the soil.
- D.** Degradation of water resources.
- E.** Decreased groundwater recharge.
- F.** Increased buildup of atmospheric carbon.
- G.** The establishment of a heat island effect.
- H.** Increased dust and pollution.

These effects could impact the character of the City by decreasing property values, rendering the land unfit and unsuitable for its most appropriate use, and otherwise adversely affecting the health, safety and welfare of the inhabitants of the City. The City desires to regulate and control indiscriminate and excessive cutting of trees within the City. The City strives to preserve the maximum possible number of trees within the City as well as to protect larger, older specimens of trees, and in addition, to promote the preservation of existing trees.

It is recognized that there is a strong relationship between the integrity of the City's water resources, development on steep slopes, tree removal, soil disturbance, stormwater management and the general use of the land resources; and there is also

a correlation between increased air pollution and high density residential and commercial or industrial uses. Therefore, the City finds that the appropriate management of these resources is an important health, safety and general welfare concern.

## **§158-2 Definitions.**

The following words and expressions used in this chapter shall have the following meanings, unless the context clearly indicates a different meaning:

### **CALIPER**

Caliper indicates the diameter of a tree trunk measured, in inches, six inches above ground level for trees up to four inches in diameter and measured 12 inches above ground level for trees over four inches in diameter.

### **DIAMETER AT POINT OF MEASUREMENT**

The diameter of a tree measured four and one-half (4-1/2) feet (forestry method) above the ground level on the downhill side for existing trees. Trees utilized in the replacement of existing trees or proposed as part of a landscape plan, shall be measured 12 inches above ground level for trees over a four inch caliper. The measurement shall be six inches above grade for trees up to four inch caliper (nursery method). Diameter at point of measurement may appear as the abbreviation "DPM."

### **LIMIT OF DISTURBANCE LINE**

Demarcation of where a four foot high standard wood snow fence will be erected if required by the Conservation Officer or City Designee.

### **REPLACEMENT TREE**

A nursery grown certified tree, properly balled, and marked with a durable label indicating genus, species and variety, and satisfying the standards for nursery stock and installation thereof, set forth by the American Association of Nurserymen.

### **TREE**

Any deciduous or coniferous species which reaches a typical mature height of 12 feet or more, and has a typical DPM of four inches or greater at maturity.

### **TREE REMOVAL AND REPLACEMENT PLAN**

A specific plan for replacement of removed trees in accordance with the provisions of this chapter.

### **TREE REMOVAL PERMIT**

License issued by the Conservation Officer or City Designee to remove or destroy a tree or trees.

#### **§158-3 Establishment of Conservation Officer.**

There shall be appointed and designated an official whose formal title shall be "Conservation Officer of the City of South Amboy." This official or city designee shall be charged with the inspection of sites for which permit applications are filed under this chapter, and the administration and enforcement of the tree removal and protection requirements of this chapter.

#### **§158-4 Cutting or removal restricted.**

Subject to the exemptions set forth herein, no person shall cut or remove, or cause to be cut or removed, any tree upon any lands within the City, unless the cutting or removal is accomplished in accordance with the provisions of this chapter.

#### **§158-5 Tree removal permits; permit required.**

##### **A. Permit required.**

(1) No person shall remove or destroy or cause to be or allow to be removed or destroyed any tree of four inch caliper or larger without first obtaining a tree removal permit unless exempt under this chapter. Tree removal permits shall be issued by the Conservation Officer or City Designee.

(2) Where the tree removal is for the construction of any building, driveway, recreation area or anything else for which a building permit is required, no building permit shall issue until the applicant, unless exempt, has obtained any permit(s) required under this chapter.

(3) Where a tree is proposed to be removed in conjunction with an application for development that required approval by the Planning/Zoning Board of Adjustment, a tree removal permit under this section shall be required, in addition to all other requirements of this chapter, including the tree replacement requirements, which

shall apply and be satisfied by the applicant as a condition of approval by the Planning/Zoning Board.

**(4)** Where a tree is proposed to be removed from the City public property by a private party and is not associated with a development application pending before the Planning/Zoning Board.

**B.** Permit application. Applications for a permit shall be made to the Conservation Officer or City Designee and shall contain the following information:

**(1)** The name and address of the applicant.

**(2)** The name and address of the owner of the property from which the tree(s) are to be removed.

**(3)** Location on the property of the tree(s) to be removed, indicated on the Tree Removal and Replacement Plan.

**(a)** The plan shall indicate all tree(s) to be removed, specifically by an assigned number, and the caliper of each tree.

**(b)** The plan shall indicate all tree(s) to remain, and proposed replacement trees, specifically by an assigned number.

**(c)** The plan shall indicate a limit of disturbance line.

**(4)** Any other information which may reasonably be required to enable the application to be properly evaluated including, but not limited to, a description of the purpose for which this application is to be made; e.g. clearing land for agricultural use, harvesting timber, fire protection, private parks, scenic improvements, hardship, danger to adjacent properties, removal of diseased or damaged trees, transplanting or removal in a growing condition to other locations, installation of utilities, or drainage of surface water.

**C.** Inspection required. The Conservation Officer or City Designee shall inspect the trees and the property which is the subject of the permit application, for the purpose of enforcing this chapter.

**D.** Exemption from Chapter. Any destruction or removal of trees, Less than four inches in caliper, shall be exempt from the provisions of this chapter.

**E. Permit Fees.** Upon application for a tree removal permit, the applicant shall be charged the following fees:

(1) Application: \$50.00.

(2) For new residential building lots: \$25.00 per tree, up to a maximum of \$300.00 per lot, irrespective of lot size.

(3) For all other properties: \$25.00 per tree to be removed, up to a maximum of \$600.00 for each acre, or part thereof, to be cleared.

(4) These permit fees are in addition to replacement tree obligations or in-lieu contributions.

**F. Time limit.** All tree removal permits shall be limited to one year from date of issuance. If the approved tree removal has not occurred within one year, a new permit must be applied for and the applicant is again subject to the payment of a permit fee.

**§158-6 Tree Escrow Fund established.**

A Tree Escrow Fund shall be established by the City to promote environmental enhancement programs such as tree planting, tree preservation, park plantings, landscaping and/or other related projects on or within publicly owned properties or facilities. A separate trust account shall be established to receive and disburse replacement tree contributions under the supervision of the City CFO. Appropriations from the Tree Escrow Fund shall be authorized by the Mayor and shall be used in accordance with the recommendations of the Conservation Officer and/or City Engineer.

**§158-7 Replacement trees.**

Any tree removed pursuant to this chapter, unless exempt from replacement requirements, shall be replaced based on the following:

**A.**

Trees to be Removed Caliper	Replacement Trees		
	# of Trees	Caliper or Dollar Amount	
One tree greater than 4" and up to 8"	1	2" - 2 1/2"	\$300.00
One tree greater than 8" and up to 12"	2	2" - 2 1/2"	\$600.00
One tree greater than 12" and up to 16"	4	3"	\$1,200.00
One tree greater than 16" and up to 20"	5	3"	\$1,500.00
One tree greater than 20" - 24"	6	3 1/2" - 4"	\$1,800.00
One tree greater than 24" - 28"	7	3 1/2" - 4"	\$2,100.00
One tree greater than 28" - 32"	8	4"	\$2,400.00
One tree greater than 32"	10	4"	\$3,000.00

**B.** The applicant will receive a one for one replacement tree credit should stands of **10** or more trees greater than four inches in caliper be preserved within the limit of disturbance line.

**C.** All replacement trees shall be planted on-site in accordance with the foregoing. However, if one or more of the following conditions exist, some or all of the replacement trees may be planted off-site:

**(1)** The site in question cannot physically accommodate the total replacement amount of trees, and the applicant contributes an amount equal to the calculated monetary value of the unreplaced trees to the Tree Escrow Fund; or

**(2)** The Conservation Officer or City Designee and applicant agree in writing that the applicant shall make payment to the Tree Escrow Fund based upon the above chart; or

**(3)** The Conservation Officer or City Designee and applicant agree in writing that the applicant shall plant replacement trees off-site on municipally owned property pursuant to a tree planting plan.

**D.** Trees required to be planted in accordance with site plan or subdivision approval by the Planning/Zoning Board shall be counted towards an applicant's tree replacement obligation.

**§158-8 Criteria for tree removal without replacement trees.**

**A. Existing residential property.**

(1) If the application is on behalf of an existing homeowners' association or a developed property not exempt from the provisions of this chapter, and the total number of trees to be removed or destroyed on the property or open space area in question which is the subject of the application is five (5) or less, the permit shall be issued without replacement trees required.

(2) Within any one year period, permits may be used for removal of a total of no more than 10 trees on the same property without replacement trees being required.

(3) Any proposed tree removal occurring where a homeowners' association exists must present formal approval by the ruling body of the Association or its designee prior to obtaining a tree removal permit.

**B. New residential development.**

(1) If the application is for a new residential development, up to thirty-seven and one-half percent (37.5%) of the trees on the lot may be removed for the purpose of clearing for the building envelope, driveway and yard space for said building lot only without replacement trees required.

**C. Other criteria.**

(1) The Conservation Officer or City Designee shall approve the removal of a tree, without requiring replacement trees or payment into the Tree Escrow Fund, if the following criteria apply:

(a) The tree is located on a parcel for which preliminary or final subdivision or site plan approval was obtained prior to the adoption of this ordinance and it cannot be relocated on the site because of its age, type or size; or

(b) The tree is dead, diseased, injured, in danger of falling, interferes with existing utility service, creates an unsafe condition, or its continued presence conflicts with any other ordinances or regulations.

**§158-9 Enforcement.**

The requirements of this chapter shall be enforced by the Conservation Officer or City Designee, who shall inspect or require adequate inspection of all sites upon which there is an application for a tree removal permit. The Conservation Officer or City Designee shall oversee all applicable tree removal or destruction and soil removal incidental thereto. Upon ascertaining a violation of this chapter, the Conservation Officer or City Designee shall prefer charges in the Municipal Court as provided in this chapter. In addition to other remedies, the Conservation Officer or other proper municipal official may institute any appropriate legal action to prevent a continuing violation of the terms of this chapter.

**§158-10 Violations and penalties.**

Any person, firm, partnership, association or other legal entity violating or causing to be violated any of the provisions of this chapter shall be subject to a fine of not less than \$350 and not more than \$2,000 and shall replace each tree destroyed or removed in violation of this chapter with nursery grown tree(s) of the same species having a caliper of not less than two inches. Each tree destroyed or removed in violation of this chapter shall be considered a separate offense.

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.

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Introduced on First Reading: April 17, 2024  
First Publication: April 23, 2024  
Approved on Final Reading: May 15, 2024  
Final Publication: May 27, 2024

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2024-06**

**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 –HANDICAP SPACE 252  
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:

Add the Following:

ARTICLE V            Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET

LOCATION

Henry Street

Sign to be placed 247 feet from the curb line of Henry Street and North Stevens Avenue in front of the residence at 252 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.

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: March 20, 2024  
First Publication: March 25, 2024  
Approved on Final Reading: April 17, 2024  
Final Publication: April 22, 2024