

**AGENDA
COUNCIL MEETING
MAY 15, 2024**

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

7:00 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

PROCLAMATION:

Hyperbaric Awareness Month
Betty Levielle

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. 24-098 through NO. 24-101 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- NO. 24-098 RESOLUTION TAX OVERPAYMENT REFUND LERETA LLC
- NO. 24-099 TAX REFUND – CORELOGIC
- NO. 24-100 SARA APPOINTMENTS – TOOKER AND COUNCIL REPRESENTATIVE DATO
- NO. 24-101 RESOLUTION OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-26(e)

RESOLUTIONS:

RESOLUTION NO. 24-102

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 17, 2024 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-102 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 24-103
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 9, 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. 24-103 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

ADOPTION/SECOND 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.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-07 is hereby adopted.
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"

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-08 is hereby adopted.
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"

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-09 is hereby adopted.
SECONDED by: _____ **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

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

RESOLUTION NO. 24-098
TAX OVERPAYMENT REFUND – LERETA LLC

WHEREAS, an overpayment was made by Lereta, LLC on behalf of Peapack Mortgage on property for 222 S. Broadway LLC on 222 S Broadway in the City of South Amboy, County of Middlesex on Block 30 Lot 16 in the amount of \$1781.00 on the 2nd quarter of 2024; and

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

WHEREAS, Lereta, LLC 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 1781.00 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1781.00.

Lereta, LLC
Attn: Central Refunds
901 Corporate Center Drive
Pomona, CA 91768

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX:

RESOLUTION NO. 24-099
TAX REFUND - CORELOGIC

WHEREAS an overpayment was made by Corelogic on the following properties in the City of South Amboy, County of Middlesex on the 2ND quarter of 2024; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
41	11		140 Augusta St	1664.43
93	6		190 Conlogue Ave	2112.19

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 \$3776.62 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$3775.62.

Corelogic Tax Dept
3001 Hackenberry Road
Irving, TX 75063

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-100

SARA APPOINTMENTS – TOOKER AND COUNCIL REPRESENTATIVE DATO

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex, State of New Jersey, that Camille Tooker is, hereby, reappointed to the City of South Amboy Redevelopment Agency, for the term of July 1, 2024 through June 30, 2029 and Zusette Dato is appointed as Council Representative for the term of July 1, 2024 through June 30, 2025.

RESOLUTION NO. 24-101
RESOLUTION OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-26(e)

WHEREAS, the City of South Amboy, in the County of Middlesex, New Jersey (the "City") desires to make application to the Local Finance Board for its review and approval pursuant to N.J.S.A. 40A:2-26(e) of a non-conforming maturity schedule in connection with the issuance of certain general obligation bonds of the City; and

WHEREAS, the City believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the local unit;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant;
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit and will not create an undue financial burden to be placed upon the local unit;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the City's Bond Counsel, Auditor, Municipal Advisor and other representatives of the City, are hereby authorized to prepare such application and to represent the City in matters pertaining thereto.

Section 2. The Clerk of the City is hereby directed to prepare and file a copy of this resolution with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

MINUTES FOR COUNCIL MEETING APRIL 17, 2024

The Meeting was called to order by City Clerk, Deborah Brooks at 7:00 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 Keith Kandel, Esq. (Attorney Womack arrived at 7:35pm)

The Clerk read the Certification of Meeting Notice.

CONSENT AGENDA:

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

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolutions NO. 24-094 and NO. 24-095 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

NO. 24-094 RESOLUTION APPROVING LIBRARY APPOINTMENTS – VEE, BROWN, RASKOSHIN

NO. 24-095 SEWER OVERPAYMENT REFUND – SHEPHERD TITLE AGENCY

RESOLUTIONS:

RESOLUTION NO. 24-096

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 17, 2024 Council Meeting.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 24-096 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** All in favor.

RESOLUTION NO. 24-097

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 25, 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. 24-097 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

COMMENTS:

Mr. McLaughlin:

- Received confirmation that Mr. Russell needs to submit an OPRA for information regarding the Green Team.
- Thanked everyone for attending this evening's meeting and thanked the volunteers.

Mr. Reilly:

- Thanked the food pantry and first aid volunteers for their continued service.
- Sent condolences to the John Sturgis family.
- Reported he had looked at the latest draft of the TNR Ordinance and he is in favor of moving forward but just needs a few questions answered. Mr. Womack will follow up with him.
- Reported he had attended the truck dedication for Robert Noble.
- Wished best of luck to the new business Virtuous Boutique.
- Received confirmation that the 131 Broadway project is moving forward. Mr. Rasimowicz noted it will take a little longer than a usual project because the City must coordinate with NJ Transit.
- Received confirmation from Mr. Kales that there is no new movement on the third phase of Station Bay. Mr. Kales reported there will be a meeting with the developer in the next few weeks.
- Stated for all the Star Wars Fans....."May the 4th be with you"!

Ms. Dato:

- Attended the recognition of Robert Noble and is eternally grateful to he and his family for their dedication.
- Thanked Speaker Coughlin for his assistance in acquiring the grant money for the new fire truck.
- Reminded everyone that June 4th is the Primary Election. Mail-in-Ballots have been sent out. Vote early and the easiest way is to drop your ballot in the Drop Box.
- Wished all the mothers a Happy Mother's Day – how could we operate in this world without the mom's juggling family, careers, kids and households?

Mr. Conrad:

- Acknowledged the service for Robert Noble and gave a shout-out to the entire Noble family for their good services to the community.
- Thanked the volunteers and their families.
- Wished everyone a Happy Cinco de Mayo and Happy Mother's Day.

Mr. Gross:

- Reported that all members of the Council have received the latest version of the TNR Ordinance and that Mr. Kales had met with members of the TNR community. Mr. Gross directed Ms. Brooks to have the TNR Ordinance on the June 5th Agenda for introduction.
- Reported that at the May 15th meeting the City will be celebrating Ms. Betty Leveille as the first woman First Aid volunteer and her 50 years of service.
- Thanked the Department Heads for their attendance.

Mr. Kales:

- Thanked the Department Heads for attending tonight's meeting and noted they may soon just be at meetings quarterly.
- Reported the MCV mobile event was very successful and the next one would occur on May 22nd.

Mr. Womack noted he will continue his work on the TNR Ordinance and Mr. Rasimowicz had no comment.

PUBLIC COMMENTS:

Greta Grasso, 413 David St., thanked the Council for the update and is thrilled the Ordinance is moving forward.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. McLaughlin and passed unanimously, the meeting was adjourned at 6:14 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

May 9, 2024
03:07 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rc Date
AMPAR005 Amparo Kelly											
24-01059	05/07/24	Chair Yoga Class									
		1 Chair Yoga Class			600.00	4-01-28-371-150		B Senior Citizens: Other Cont Services	R	05/07/24	05
		Vendor Total:			600.00						
C0000002 Cablevision of Raritan Valley											
24-01062	05/07/24	5/1-5/31/24 Progressive				24-00012	C				
		1 5/1-5/31/24 Progressive			109.45	4-01-31-430-245		B Utilities - Internet	R	05/07/24	05
24-01063	05/07/24	5/1-5/31/24 Enterprise				24-00012	C				
		1 5/1-5/31/24 Enterprise			124.45	4-01-31-430-245		B Utilities - Internet	R	05/07/24	05
24-01064	05/07/24	5/1-5/31/24 Independence				24-00012	C				
		1 5/1-5/31/24 Independence			109.45	4-01-31-430-245		B Utilities - Internet	R	05/07/24	05
24-01065	05/07/24	5/1-5/31/24 OEM				24-00012	C				
		1 5/1-5/31/24 OEM			69.97	4-01-31-430-245		B Utilities - Internet	R	05/07/24	05
24-01066	05/07/24	5/1-5/31/24 Mechanicsville				24-00012	C				
		1 5/1-5/31/24 Mechanicsville			109.45	4-01-31-430-245		B Utilities - Internet	R	05/07/24	05
24-01067	05/07/24	5/1-5/31/24 SARA				24-00012	C				
		1 5/1-5/31/24 SARA			160.01	4-01-90-100-022		B Due from SARA	R	05/07/24	05
		Vendor Total:			682.78						
C0000023 Central Jersey Security											
24-01068	05/07/24	Qtrly Monitoring various sites									
		1 Qtrly Monitoring various sites			165.00	4-01-26-310-150		B B&G: Other Contractual Services	R	05/07/24	05
		2 Independence FH			149.85	4-01-26-310-150		B B&G: Other Contractual Services	R	05/07/24	05
		3 Dept of Public Works			195.00	4-01-26-310-150		B B&G: Other Contractual Services	R	05/07/24	05
		4 Water Treatment Plant			135.00	4-01-26-310-150		B B&G: Other Contractual Services	R	05/07/24	05
		5 City Hall			165.00	4-01-26-310-150		B B&G: Other Contractual Services	R	05/07/24	05
					809.85						
		Vendor Total:			809.85						

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc	Rc Date
CARLI005 Carlin, Ward, Ash & Heiart, LLC												
24-01011	05/01/24	Apr'24	Tax Counsel - inv.25219	24-00018	C							
1	Apr'24	Tax Counsel - inv.25219	392.34	4-01-20-155-195		B Legal: Professional Consultant & Spec				R	02/02/24	05
		Vendor Total:	392.34									
D0000058 Dynamic Testing Service												
24-01008	04/30/24	Breath Alcohol/Urine Screen										
1	Breath Alcohol w/ Confirmation	40.00	4-01-26-310-299		B B&G: Miscellaneous Other Expenses				R	04/30/24	05	
2	5 panel urine screen DOT	53.00	4-01-26-310-299		B B&G: Miscellaneous Other Expenses				R	04/30/24	05	
3		<u>230.00</u>	4-01-26-310-299		B B&G: Miscellaneous Other Expenses				R	04/30/24	05	
		Vendor Total:	323.00									
D0000063 Direct Energy Business												
24-01076	05/08/24	Mar'24 Billing										
1	Mar'24 Billing	45.81	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
2	1066552 - 6th St & Feltus	19.36	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
3	1066553 - Pupek Rd/N Stevens	8.18	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
4	1066554 - 400 Raritan St	73.07	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
5	1066557 - 102 N Feltus	139.15	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
6	1066558 - 140 N Broadway	1,313.95	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
7	1066561 - 129 N Broadway	92.30	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
8	1066566 - 429 Bordentown Ave	268.64	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
9	1066567 - Bordentown Ave	6.55	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
10	1066568 - Broadway - MTR #7639	486.55	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
11	1066572 - Broadway & 1st	137.82	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
12	1066573 - Rosewell & George	119.63	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
13	1066574 - Henry St	145.27	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
14	1066576 - Broadway & Louisa	108.63	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
15	1066579 - Sandpiper Dr	14.36	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
16	1066581 - John St walkway	0.08	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
17	1066582 - 33 Lighthouse Dr	<u>0.00</u>	4-01-31-430-200		B Utilities - Electric				R	05/08/24	05	
		Vendor Total:	2,979.35									

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	RC
D0000063	Direct Energy Business									
		24-01079	05/08/24	Mar'24 Billing						
				1 Mar'24 - Billing	304.20	4-01-31-430-200	B Utilities - Electric	R	05/08/24	05
	Vendor Total:				3,283.55					
DELLM005	Dell Marketing LP									
		24-00916	04/17/24	2 laptops for PD						
				1 2 laptops for PD	1,659.50	C-04-21-001-003	B Various Police Department Equipment	R	04/17/24	05
		24-01020	05/02/24	OptiPlex Micro (7010) Computer						
				1 OptiPlex Micro (7010) Computer	730.59	4-01-25-261-299	B E.M.S.- Miscellaneous Other Expenses	R	05/02/24	05
	Vendor Total:				2,390.09					
DEPAS005	DePasquale Statewide Auto Body									
		24-00488	02/27/24	DPW Director - truck repairs						
				1 DPW Director - truck repairs	3,284.40	4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	02/27/24	05
	Vendor Total:				3,284.40					
E0000001	E&G Exterminators, Inc.									
		24-01007	04/30/24	April'24 exterminator services		24-00006 C				
				1 April'24 exterminator services	125.00	4-01-26-310-150	B B&G: Other Contractual Services	R	04/30/24	05
	Vendor Total:				125.00					
E0000014	Enforsys Police Systems, Inc.									
		24-00929	04/19/24	NJTR1 SUBMISSION MODULE						
				1 NJTR1 SUBMISSION MODULE	1,300.00	4-01-25-240-150	B Police: Other Contractual Services	R	04/19/24	05
	Vendor Total:				1,300.00					
FAMIL005	Family Adventures Avenel, Inc									
		24-01004	04/30/24	7/24/24 SummerRec Trip-deposit						
				2 Deposit	304.99	4-01-28-370-216	B Recreation: Summer Program	R	04/30/24	05
	Vendor Total:				304.99					

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
GABRI005 Gabrielli Kenworth of New											
23-01723	08/09/23	DPW- 2025 Kenworth T480									
1		DPW- 2025 Kenworth T480	305,697.28	C-04-21-001-011			B Acquisition of 2 Automated Trucks	R		08/09/23	05
Vendor Total:					305,697.28						
GLOBA010 Global Interactive Solutions,											
24-00993	04/26/24	Zoom Renewal									
1		Annual Zoom Renewal	179.88	4-01-43-490-095			B Municipal Court Maintenance Agreement	R		04/26/24	05
2		Technical Phone Support	99.00	4-01-43-490-095			B Municipal Court Maintenance Agreement	R		04/26/24	05
					278.88						
Vendor Total:					278.88						
H0000011 Home Depot U.S.A., Inc.											
24-00742	04/02/24	OEM - tool box & hex key set		24-00011 C							
1		OEM - tool box & hex key set	99.98	4-01-25-252-299			B OEM: Miscellaneous Other Expenses	R		04/02/24	05
2			30.97	4-01-25-252-299			B OEM: Miscellaneous Other Expenses	R		04/02/24	05
					130.95						
24-00907	04/16/24	2/29/24 & 3/26/24 invoices		24-00011 C							
1		2/29/24 & 3/26/24 invoices	194.83	4-01-26-310-115			B B&G: Material & Supplies	R		04/05/24	05
2		3/26/24	1,710.82	4-01-26-310-115			B B&G: Material & Supplies	R		04/05/24	05
					1,905.65						
24-00932	04/22/24	OEM - tool storage box		24-00011 C							
1		OEM - tool storage box	99.98	4-01-25-252-299			B OEM: Miscellaneous Other Expenses	R		04/22/24	05
24-01050	05/06/24	4/24/24 & 4/26/24 invoices		24-00011 C							
1		4/24/24 & 4/26/24 invoices	250.50	4-01-26-310-035			B B&G: Building & Facility Repair	R		01/05/24	05
2			24.72	4-01-26-310-115			B B&G: Material & Supplies	R		04/16/24	05
					275.22						
Vendor Total:					2,411.80						

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rc
HATFI005 Hatfield Schwartz, LLC											
24-01087	05/08/24	Inv.4752	Personnel Matter								
1	Inv.4752	Personnel Matter	1,515.00	4-01-20-155-195	B Legal: Professional Consultant & Spec	R		05/08/24	05		
Vendor Total:			1,515.00								
HBKIT005 HBK IT, LLC											
24-01082	05/08/24	May'24	IT Services/Support	24-00016	C						
1	May'24	IT Services/Support	4,395.47	4-01-20-100-095	B Admin: Maintenance Agreement	R		05/08/24	05		
2			2,845.88	4-01-25-240-095	B Police: Maintenance Agreement	R		01/10/24	05		
3			310.85	4-01-26-290-299	B Streets/Roads: Misc Other Expenses	R		05/08/24	05		
			<u>7,552.20</u>								
Vendor Total:			7,552.20								
HERDM005 Herdman, Mark											
24-01083	05/08/24	Reimbursement-OEM	conference								
1	Reimbursement-OEM	conference	242.00	4-01-25-252-135	B OEM: Meeting Convention Conference	R		05/08/24	05		
Vendor Total:			242.00								
I0000002 Industrial Welding Supply, Inc											
24-01038	05/03/24	April'24	cylinder rental	24-00009	C						
1	April'24	cylinder rental	37.60	4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R		05/03/24	05		
Vendor Total:			37.60								
JADSC005 Jads Construction Co.of NJ Inc											
23-01859	08/24/23	'23	Road Improv.Fourth,Thompso								
4	'23	Road Improv.Fourth,Thompso	269,550.52	C-04-23-001-016	B 4th, Potter, Thompson Road Imprmnts	R		08/24/23	05		
Vendor Total:			269,550.52								
JSWAN005 J.Swanton Fuel Oil Co.,Inc											
24-00996	04/29/24	4/26/24	Octane inv.95821	24-00010	C						
1	4/26/24	Octane inv.95821	2,551.15	4-01-31-430-250	B Utilities - Gasoline	R		01/05/24	05		

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rc Date
J.SWAN005 J.Swanton Fuel Oil Co.,Inc Continued											
24-01037	05/03/24	5/1/24 Diesel Inv.95488		24-00010 C							
1	5/1/24	Diesel Inv.95488	1,282.23	4-01-31-430-250		B Utilities - Gasoline		R		05/03/24	05
24-01048	05/06/24	4/24/24 Octane inv.43732		24-00010 C							
1	4/24/24	Octane inv.43732	174.91	4-01-31-430-250		B Utilities - Gasoline		R		05/06/24	05
24-01074	05/08/24	5/7/24 Octane inv.95924		24-00010 C							
1	5/7/24	Octane inv.95924	2,585.39	4-01-31-430-250		B Utilities - Gasoline		R		01/05/24	05
Vendor Total:			6,593.68								
KOCHH005 Koch Holdings, Inc											
23-01019	05/08/23	2023 Police Interceptors (x2)									
1		2023 Police Interceptors (x2)	42,971.00	3-01-44-900-400		B Capital Improv: Safety Equip & Vehicles		R		05/08/23	05
2		add ons	15,140.00	3-01-44-900-400		B Capital Improv: Safety Equip & Vehicles		R		05/08/23	05
3		credit	7,600.00	3-01-44-900-400		B Capital Improv: Safety Equip & Vehicles		R		05/03/24	05
4		2023 Police Interceptors (x2)	42,971.00	3-01-44-900-400		B Capital Improv: Safety Equip & Vehicles		R		05/08/23	05
5		add ons	15,140.00	3-01-44-900-400		B Capital Improv: Safety Equip & Vehicles		R		05/08/23	05
			108,622.00								
23-01996	09/20/23	2023 Ford Police Interceptor									
1		2023 Ford Police Interceptor	40,000.00	C-04-23-001-002		B Various Police Dept Equipment		R		09/13/23	05
			2,971.00	4-01-90-200-001		B Accounts Payable - Prior Years					
2			15,140.00	4-01-90-200-001		B Accounts Payable - Prior Years		R		09/13/23	05
3		credit	6,795.00	C-04-23-001-002		B Various Police Dept Equipment		R		05/03/24	05
Vendor Total:			159,938.00								
KYLEC005 Kyle Conti Construction, LLC											
23-02352	10/26/23	23-158 Ferry Terminal Construc									
7		23-158 Ferry Terminal Construc	1,568,853.74	C-04-23-002-001		B Ferry Terminal Site Improvements		R		10/26/23	05
Vendor Total:			1,568,853.74								

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
LERET005 Lereta, LLC										
24-01019	05/02/24	REFUND TAX OVERPAYMENT								
1		REFUND TAX OVERPAYMENT	1,781.00	4-01-90-100-045	B Refund of Tax Overpayment	R	05/02/24	05		
Vendor Total:			1,781.00							
M0000014 Middlesex County Fire Academy										
24-00981	04/25/24	G.Cox - Haz-Mat Incident Comm								
1		G.Cox - Haz-Mat Incident Comm	220.00	4-01-25-265-215	B Fire Dept: School Training Prog	R	04/25/24	05		
Vendor Total:			220.00							
M0000022 Middlesex Water Company										
24-01075	05/08/24	3/27/24-4/29/24 140 N Broadway								
1		3/27/24-4/29/24 140 N Broadway	397.85	4-01-31-430-220	B Utilities - Water	R	05/08/24	05		
24-01080	05/08/24	April'24 Hydrant Readings		24-00019 C						
1		April'24 Hydrant Readings	21,925.33	4-01-31-430-220	B Utilities - Water	R	05/08/24	05		
Vendor Total:			22,323.18							
M0000050 Larry McMahon										
24-01084	05/08/24	Reimbursement-OEM conference								
1		Reimbursement-OEM conference	242.00	4-01-25-252-135	B OEM: Meeting Convention Conference	R	05/08/24	05		
Vendor Total:			242.00							
MIDDL020 Middlesex welding Supply Co.										
24-01021	05/02/24	April'24 Cylinder Rental								
1		April'24 Cylinder Rental	16.90	4-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	05/02/24	05		
Vendor Total:			16.90							
N0000022 NJ State Assn. of Chiefs Polic										
24-01071	05/07/24	2024 MEMBERSHIP MATARANGOLO								
1		2024 MEMBERSHIP MATARANGOLO	275.00	4-01-25-240-140	B Police: Memberships	R	05/07/24	05		
Vendor Total:			275.00							

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
NEUMA005 Neumann Construction												
24-00745	04/03/24	Mechanicsville FH roof repairs										
1		Mechanicsville FH roof repairs	2,700.00	4-01-26-310-035		B B&G: Building & Facility Repair			R		04/03/24	05
Vendor Total:			2,700.00									
NEWHO005 New Horizon Communications												
24-01028	05/03/24	5/1/24-5/31/24 internet serv.		24-00013	C							
1		5/1/24-5/31/24 internet serv.	306.03	4-01-31-430-245		B Utilities - Internet			R		05/03/24	05
2		Police Dept	293.04	4-01-31-430-245		B Utilities - Internet			R		05/03/24	05
			599.07									
Vendor Total:			599.07									
00000029 One Call Concepts, Inc.												
24-01053	05/06/24	SEWER MARKOUTS - April 2024										
1		SEWER MARKOUTS - April 2024	54.34	4-01-26-307-150		B Sewer: Other Contractual Services			R		05/06/24	05
Vendor Total:			54.34									
P0000049 Larry Parsons												
24-01085	05/08/24	Reimbursement-OEM conference										
1		Reimbursement-OEM conference	242.00	4-01-25-252-135		B OEM: Meeting Convention Conference			R		05/08/24	05
Vendor Total:			242.00									
PARTS005 Parts Authority, LLC												
24-01049	05/06/24	4/23/24-4/30/24 invoices		24-00002	C							
1		4/23/24-4/30/24 invoices	11.99	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R					05/06/24	05
2		4/26/24	270.14	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R					01/29/24	05
3		4/27/24	95.82	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R					01/29/24	05
4		4/29/24	468.90	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R					01/29/24	05
5		4/29/24	27.91	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R					05/06/24	05
6		4/29/24	25.36	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R					05/06/24	05
7		4/30/24	166.25	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R					01/29/24	05

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc	Re Date
PARTS005 Parts Authority, LLC Continued											
24-01049	05/06/24	4/23/24-4/30/24	invoices	Continued							
	8	4/30/24			15.59	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
					1,081.96						
				Vendor Total:	1,081.96						
R0000001 Kenneth R. Sumski-R&R Printing											
24-00975	04/24/24		Business Cards-K.Walenty								
	1		Business Cards-K.Walenty		60.00	4-01-22-195-299		B Code: Miscellaneous Other Expenses	R	04/24/24	05
				Vendor Total:	60.00						
REISI005 Reisinger Oxygen Service, Inc.											
24-01042	05/03/24		SAFA - April'24 Invoice								
	1		SAFA - April'24 Invoice		36.75	4-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	05/03/24	05
24-01097	05/09/24		Invoice RO 12984 - SAFA								
	1		Invoice RO 12984 - SAFA		118.88	4-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	05/09/24	05
				Vendor Total:	155.63						
RENEE005 Renee Parsons											
24-01061	05/07/24		Reimbursement-OEM conference								
	1		Reimbursement-OEM conference		142.04	4-01-25-252-135		B OEM: Meeting Convention Conference	R	05/07/24	05
				Vendor Total:	142.04						
RENTA005 Rent A Fence, Inc.											
24-01089	05/09/24		1 month rental-fence-broadway								
	1		1 month rental-fence-broadway		394.00	4-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	05/09/24	05
				Vendor Total:	394.00						

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CITY OF SOUTH AMBOY
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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
ROBER030	Robert Scott Lamountain	24-01095	05/09/24	Prosecutor Coverage	300.00	4-01-43-490-195	B Court: Professional Consultant & Spec	R	05/09/24	05
		1		Prosecutor Coverage						
				Vendor Total:	300.00					
S0000003	Sadie Pope Dowdell Library	24-01096	05/09/24	2024 2nd Qtr. Contribution	108,151.75	24-00022 C 4-01-29-390-299	B Library: Miscellaneous Other Expenses	R	05/09/24	05
		1		2024 2nd Qtr. Contribution						
				Vendor Total:	108,151.75					
S0000010	South Amboy Plumb. Supply Corp	24-00965	04/24/24	Brass Plug & Plug Wrench	36.79	4-01-26-307-170	B Sewer: Parts & Supplies-Plumbing HVA	R	04/24/24	05
		1		Brass Plug & Plug Wrench						
				Vendor Total:	36.79					
S0000025	South Amboy Arena	24-01088	05/09/24		400.00	4-01-28-370-150	B Recreation: Other Contractual Services	R	05/09/24	05
		1								
				Vendor Total:	400.00					
S0000152	Saker Shop Rite Inc.	24-01002	04/30/24	Birthday Celebration - Seniors	100.91	4-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	04/30/24	05
		1		Birthday Celebration						
				Vendor Total:	100.91					
SANIT010	Sanitation Equipment Corp.	24-01029	05/03/24	Truck #12 - DPW	3,177.51	4-01-26-305-100	B Solid Waste: Maint of Motor Vehicles	R	05/03/24	05
		1		Truck #12 - DPW						
				Vendor Total:	3,177.51					
		24-01081	05/08/24	Truck #12 - DPW	1,130.16	4-01-26-305-100	B Solid Waste: Maint of Motor Vehicles	R	05/08/24	05
		1		Truck #12 - DPW						
				Vendor Total:	4,307.67					

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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	Rc
STEPH005 Stephen Ringold											
24-00906	04/16/24	5/26/24	Memorial Day Event								
1	5/26/24	Memorial Day Event	2,250.00	G-02-41-715-301		B Clean Communities		R		04/16/24	05
Vendor Total:				2,250.00							
STEPH010 Stephen Doyle											
24-01086	05/08/24	Reimbursement-OEM conference									
1	Reimbursement-OEM conference	447.12	4-01-25-252-135		B OEM: Meeting Convention Conference		R		05/08/24	05	
Vendor Total:				447.12							
STROU005 Strouse Electric Co., Inc.											
24-01046	05/06/24	3/25/24-4/10/24	inv. x3								
1	3/25/24-4/10/24	inv. x3	2,126.30	4-01-26-310-160		B B&G: Parts & Supplies-Electrical		R		05/06/24	05
2			3,000.00	4-01-26-310-160		B B&G: Parts & Supplies-Electrical		R		05/06/24	05
3			2,080.00	4-01-26-310-160		B B&G: Parts & Supplies-Electrical		R		05/06/24	05
				<u>7,206.30</u>							
Vendor Total:				7,206.30							
T0000003 The Hose Shop, Inc.											
24-01041	05/03/24	Truck #12 - DPW		24-00008 C							
1	Truck #12 - DPW	21.36	4-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/05/24	05	
Vendor Total:				21.36							
T0000005 Tom's Ford, Inc.											
24-00623	03/14/24	Police #404	diagostic testing								
1	Police #404	diagostic testing	397.91	4-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		03/14/24	05
24-00759	04/04/24	Truck #8 - 2015 F450									
1	Truck #8 - 2015 F450	748.86	4-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		04/04/24	05	
Vendor Total:				1,146.77							

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
T0000090 Treasurer, State of New Jersey											
		24-01014	05/01/24	'24 BFCE Renewal - Senior Ctr.							
		2		'24 BFCE Renewal - Senior Ctr.	323.00		4-01-28-371-299	B Senior Citizens: Misc Other Expenses	R	05/01/24	05
		24-01015	05/01/24	'24 BFCE Renewal - City Hall							
		1		'24 BFCE Renewal - City Hall	323.00		4-01-20-100-299	B Admin: Miscellaneous Other Expenses	R	05/01/24	05
		Vendor Total:			646.00						
TACTI005 Tactical Public Safety, LLC.											
		24-01016	05/01/24	April'24 Maintenance Contract			24-00021 C				
		1		April'24 Maintenance Contract	1,472.19		4-01-25-240-095	B Police: Maintenance Agreement	R	05/01/24	05
		2			416.66		4-01-25-261-095	B E.M.S.- Maintenance Agreement	R	05/01/24	05
		3			991.00		4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	05/01/24	05
		4			284.09		4-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	05/01/24	05
					<u>3,163.94</u>						
		Vendor Total:			3,163.94						
TIGHT005 Tightrope Media Systems, Inc.											
		24-01056	05/07/24	TV Station-'24 Annual Software							
		1		TV Station-'24 Annual Software	800.00		4-01-20-100-095	B Admin: Maintenance Agreement	R	05/07/24	05
		Vendor Total:			800.00						
UNIFI005 UniFirst Corporation											
		24-01039	05/03/24	5/1/24 inv.1260560400			24-00007 C				
		1		5/1/24 inv.1260560400	291.14		4-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/05/24	05
		24-01040	05/03/24	4/24/24 inv.1260557025			24-00007 C				
		1		4/24/24 inv.1260557025	299.38		4-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/05/24	05
		Vendor Total:			590.52						

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
V0000002 Verizon Wireless										
24-01001	04/30/24	4/21/24	acct.842199803-00001							
1	4/21/24		acct.842199803-00001	364.91	4-01-31-430-245	B Utilities - Internet	R	04/30/24	05	
Vendor Total:				364.91						
V0000011 V.E.Ralph & Son, Inc.										
24-01013	05/01/24		SAFA - sterile water							
1	SAFA - sterile water			53.90	4-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	05/01/24	05	
Vendor Total:				53.90						
VERIZ020 Verizon - broadband										
24-00995	04/29/24	4/22/24	656-808-423-0001-50							
1	4/22/24		656-808-423-0001-50	99.00	4-01-31-430-245	B Utilities - Internet	R	04/29/24	05	
24-01023	05/02/24	4/21/24	156-769-141-0001-19							
1	4/21/24		156-769-141-0001-19	8.85	4-01-31-430-245	B Utilities - Internet	R	05/02/24	05	
Vendor Total:				107.85						
W0000002 West Group										
24-00998	04/30/24		NJ Drunk Driving Law 2024							
1	NJ Drunk Driving Law 2024			578.00	4-01-43-490-030	B Court: Books and Publications	R	04/30/24	05	
Vendor Total:				578.00						
W0000017 W.B. Mason										
24-00692	03/27/24		8 foot conference table							
1	8 foot conference table			250.00	4-01-28-370-299	B Recreation: Miscellaneous Other Expenses	R	03/27/24	05	
24-00976	04/24/24		Office Supplies							
1	File Folders Letter Size 100/b			29.86	4-01-43-490-145	B Court: Office Supplies	R	04/24/24	05	
2	File Folders Legal Size 100/b			46.61	4-01-43-490-145	B Court: Office Supplies	R	04/24/24	05	
3	HP 64A Toner, Black			150.60	4-01-43-490-145	B Court: Office Supplies	R	04/24/24	05	
4	Canary Yellow Legal Pad 12			17.99	4-01-43-490-145	B Court: Office Supplies	R	04/24/24	05	
				<u>245.06</u>						

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
W0000017	W.B. Mason				Continued					
		24-01003	04/30/24							
		1		toner yellow	85.14	4-01-28-371-145	B Senior Citizens: Office Supplies	R	04/30/24	05
		2		toner magenta	85.14	4-01-28-371-145	B Senior Citizens: Office Supplies	R	04/30/24	05
		3		toner cyan	85.14	4-01-28-371-145	B Senior Citizens: Office Supplies	R	04/30/24	05
		4		toner black	<u>143.98</u>	4-01-28-371-145	B Senior Citizens: Office Supplies	R	04/30/24	05
					399.40					
		24-01005	04/30/24	SWINGLINE 3 HOLE PUNCH						
		1		SWINGLINE 3 HOLE PUNCH	32.75	4-01-20-145-145	B Revenue: Office Supplies	R	04/30/24	05
		24-01006	04/30/24	office supplies						
		1		HEAVY DUTY STAPLES 1000 COUNT	9.10	4-01-22-195-145	B Code: Office Supplies	R	04/30/24	05
		2		SHARPIE HIGHLIGHTER	6.46	4-01-22-195-145	B Code: Office Supplies	R	04/30/24	05
		3		PENTEL ENERGEL 1 DOZEN BLACK	20.74	4-01-22-195-145	B Code: Office Supplies	R	04/30/24	05
		4		PENTEL ENERGEL 1 DOZEN BLUE	<u>20.74</u>	4-01-22-195-145	B Code: Office Supplies	R	04/30/24	05
					57.04					
				Vendor Total:	984.25					

Total Purchase Orders: 87 Total P.O. Line Items: 143 Total List Amount: 2,500,009.42 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	3-01	108,622.00	0.00	108,622.00	0.00	0.00	10
CURRENT FUND	4-01	210,171.38	0.00	210,171.38	0.00	0.00	21
CAPITAL FUND	C-04	2,178,966.04	0.00	2,178,966.04	0.00	0.00	2,17
GRANT FUND	G-02	2,250.00	0.00	2,250.00	0.00	0.00	
Total of All Funds:		<u>2,500,009.42</u>	<u>0.00</u>	<u>2,500,009.42</u>	<u>0.00</u>	<u>0.00</u>	<u>2,50</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.

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.

Introduced on First Reading: April 17, 2024
First Publication: April 23, 2024
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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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