

**AGENDA
COUNCIL MEETING
JUNE 19, 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:

The Arc Middlesex County – 75th Anniversary Gala

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. 24-112 through NO. 24-118 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|---|
| NO. 24-112 | RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS |
| NO. 24-113 | RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY FIRST AID ORGANIZATION QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2023 |
| NO. 24-114 | RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY VOLUNTEER FIRE FIGHTERS QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2023 |
| NO. 24-115 | RESOLUTION AWARDDING CONTRACT FOR 2024 ROAD IMPROVEMENTS – PENDING BID OPENING JUNE 18 TH |
| NO. 24-116 | LIQUOR LICENSE RENEWAL 2024-2025 |
| NO. 24-117 | RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND, SAROP 23-101- PORTIA STREET - O’GORMAN |

NO. 24-118 AUTHORIZING PURCHASE OF TWO 2025 FORD POLICE
INTERCEPTOR UTILITY (K8A) AWD VEHICLES FOR THE POLICE
DEPARTMENT

RESOLUTIONS:

RESOLUTION NO. 24-119
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 June 5, 2024 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-119 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 24-120 APPROVAL OF BILL LIST

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby receive and approve the payment of the bill list dated June 13, 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. 24-120 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

**PUBLIC HEARING – FOR THE RENEWAL OF THE CSC TKRR, LLC, D/B/A
CABLEVISION OF RARITAN VALLEY**

ORDINANCE:

ORDINANCE 2024-12

AN ORDINANCE GRANTING MUNICIPAL CONSENT FOR THE RENEWAL OF A CABLE TELEVISION FRANCHISE FOR THE OPERATION OF A CABLE TELEVISION SYSTEM WITHIN THE CITY OF SOUTH AMBOY, NEW JERSEY TO CSC TKR, LLC, D/B/A CABLEVISION OF RARITAN VALLEY

MOVED by: _____, that Ordinance #2024-12 be introduced on first reading and advertised for second reading which is scheduled for the July 17, 2024 meeting.
SECONDED by: _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-112

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

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

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

WHEREAS, the City has received a Clean Communities Grant award from the Environmental Protection Agency Department of Solid Waste in the amount of \$21,636.36.

NOW, THEREFORE, BE IT RESOLVED, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$21,636.36, which is now available from a Clean Communities Grant in the amount of \$21,636.36.

BE IT FURTHER RESOLVED that a like sum of \$21,636.36 be and the same is hereby appropriated under the caption of:

General Appropriations:

(A) Operations – Excluded from CAPS

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

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION 24-113

**RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF
THE CITY OF SOUTH AMBOY FIRST AID ORGANIZATION QUALIFYING FOR CREDIT UNDER THE
LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2023**

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex, New Jersey that the City Council hereby approves the list of the volunteer members of the City of South Amboy certified by the Organization LOSAP Coordinator for the year 2023, a copy of which list is attached here as Exhibit A; and,

BE IT FURTHER RESOLVED that a copy of this list has been posted for at least thirty (30) days in the First Aid Squad.

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



South Amboy Fire Department

Office of the Fire Chief

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

(732) 727-7434

Fax: (732) 727-6139



May 15, 2024

Mr. Mayor and Council;

The following are members of the Fire Dept. who have qualified for the L.O.S.A.P. program for the calendar year 2023:

Charles Pickard	W. Tom Kross	Mark Herdman	Michael Toth
Brian Kuhn	Roger Kuhn	David Gumprecht	Thomas Hetzel
Ken Kokoszka	V. Gene Cox	John Dragotta	Kevin Wiater
Craig Keller	Erik Kuhn	Victoria LaVigne	Thomas Coman
Roy Dragotta	Michael Kelly	Pat Rourke	Harry Ward
Ed Szatkowski	Larry Parsons	Steven Szatkowski	Dean Kenny
Tim W. Walczak	Jamie Norek	David Barlies	Thomas Dalfonzo
Charles Honimar	Thomas Parsons	Tom Szatkowski Jr.	David Szatkowski
John Fedorka	Andrew Fedorka	Keith Scheetz	Dan McCabe
Drew Newcomb Sr.	Mike Geraltowski	Robert O'Connor	Rafael Albarran
Michael Gawron	Louis Kwiatek	Dan Martin	Luiz Cruz
Kristen Mroz	Richard Johnson	Gary Colfer	Andy Pipala
Timothy Gay	Robert Sekerak	Jason Galiato	Kevin Gay
Michael McCarthy			

The following names are members of the First Aid Squad who have also qualified for the L.O.S.A.P. program as reported to me by their officers for the calendar year 2023:

Davey Cheng	Matt Coyle	Tony Fulwider	Christopher Greve
James Ryan	Taylor Salmon	Kim Seber	Robert Sekerak
Karen Walczak	Tim W. Walczak	Daryl Wooley	Yohan Yang

Respectfully,

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

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION 24-114

**RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF
THE CITY OF SOUTH AMBOY VOLUNTEER FIRE FIGHTERS QUALIFYING FOR CREDIT UNDER THE
LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2023**

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex, New Jersey that the City Council hereby approves the list of the volunteer members of the City of South Amboy Volunteer Fire Fighters certified by the Department LOSAP Coordinator for the year 2023, a copy of which list is attached here as Exhibit A; and,

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

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



South Amboy Fire Department

Office of the Fire Chief

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

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Ken Kokoszka	V. Gene Cox	John Dragotta	Kevin Wiater
Craig Keller	Erik Kuhn	Victoria LaVigne	Thomas Coman
Roy Dragotta	Michael Kelly	Pat Rourke	Harry Ward
Ed Szatkowski	Larry Parsons	Steven Szatkowski	Dean Kenny
Tim W. Walczak	Jamie Norek	David Barlics	Thomas Dalfonzo
Charles Honimar	Thomas Parsons	Tom Szatkowski Jr.	David Szatkowski
John Fedorka	Andrew Fedorka	Keith Scheetz	Dan McCabe
Drew Newcomb Sr.	Mike Geraltowski	Robert O'Connor	Rafael Albarran
Michael Gawron	Louis Kwiatek	Dan Martin	Luiz Cruz
Kristen Mroz	Richard Johnson	Gary Colfer	Andy Pipala
Timothy Gay	Robert Sekerak	Jason Galiato	Kevin Gay
Michael McCarthy			

The following names are members of the First Aid Squad who have also qualified for the L.O.S.A.P. program as reported to me by their officers for the calendar year 2023:

Davey Cheng	Matt Coyle	Tony Fulwider	Christopher Greve
James Ryan	Taylor Salmon	Kim Seber	Robert Sekerak
Karen Walczak	Tim W. Walczak	Daryl Wooley	Yohan Yang

Respectfully,

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

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-116
LIQUOR LICENSE RENEWAL 2024-2025**

WHEREAS, the applications for the license holders set forth on Schedule A, attached, have been received for renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses for the period July 1, 2024 to June 30, 2025; and

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

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

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the City Council of the City of South Amboy, New Jersey, that the Class C. Licenses referred to in the attached Schedule A, which is hereby incorporated into this Resolution, be renewed and the City Clerk is hereby directed to issue license certifications to these Licenses for the period July 1, 2024 to June 30, 2025, provided the renewal is in accordance with the Alcoholic Beverage Law, N.J.S.A. 33:1-3.1, et seq., and the rules and regulations issued pursuant to the Act.

**SCHEDULE "A"
2024-2025**

PLENARY RETAIL CONSUMPTION LICENSES:

License Number

Issued To:

- | | |
|---------------------|--|
| 1. 1220-33-031-004 | 114 Broadway Corporation
t/a Blue Moon
114 So. Broadway |
| 2. 1220-33-024-005 | South Amboy Elks Lodge #784
t/a South Amboy Elks Lodge 784
601 Washington Ave. |
| 3. 1220-33-013-004 | SA Cedar St. Corp.
d/b/a 244 Spot
244 Cedar St. |
| 4. 1220-33-005-009* | Thomas Hudanish
12 Hartley Court
Milford, NJ 08848 |
| 5. 1220-33-020-006 | J., Inc.
t/a The Munckee-Bar
113 So. Feltus Street |
| 6. 1220-33-033-008 | Sciortinos At Harbor Lights, Inc.
132 South Broadway |
| 7. 1220-33-025-005 | Marullo Inc. |

- | | |
|----------------------|--|
| | t/a Don Giovanni
276 Main Street |
| 8. 1220-33-016-003 | Rayanne, LLC
t/a Lagoda's Saloon
109 South Broadway |
| 9. 1220-33-035-011 | JRK Ventures, LLC
t/a Raise the Bar
117-119 North Broadway |
| 10. 1220-33-011-006* | Daniel Lynch
32 Gentry Dr.
Fair Haven, NJ 07704 |
| 11. 1220-33-032-003* | B536 Symposium
PO Box 662
Freehold, NJ 07728 |
| 12. 1220-33-004-006* | 147 S. Pine, LLC
16 Indian Creek Rd.
Annandale, NJ 08801 |
| 13. 1220-33-037-006 | Double Nickel LLC
415 Main St. |
| 14. 1220-33-042-006 | Mona G. House Corp.
t/a Monaghan House
400 South Pine Ave. |
| 15. 1220-33-015-008 | Anvita LLC
t/a South Stevens Pub
200 South Stevens Ave. |
| 16. 1220-33-006-007 | Maras Continental Cuisine
3602-04 Highway 35 |

PLENARY RETAIL DISTRIBUTION LICENSES:
License Number

Issued To:

- | | |
|--------------------|--|
| 1. 1220-44-030-004 | Stevens Avenue Deli & Liquor LLC
250 North Stevens Avenue |
| 2. 1220-44-019-004 | Krausz's Food and Liquor, Inc.
t/a Krausz's Food and Liquor
717-717A Bordentown Avenue |

3. 1220-44-036-007 South Amboy Wine & Liquor Inc.
t/a Main Liquor
533 Main Street
4. 1220-44-039-004 A&D Convenience Store, Inc.
t/a Krauszers
200 N.Broadway
5. 1220-44-034-005 Amboy Food Liquor & News, Inc.
t/a Krauszers
101 N.Broadway
6. 1220-44-003-010 South Amboy Liquor & Food LLC
346 Bordentown Ave.

CLUB LICENSES:
License Number

1. 1220-31-043-001 Issued To:
Columbian Club of South Amboy
308 Fourth Street
2. 1220-31-047-002* American Legion Post 62
11 David St.
3. 1220-31-049-001 Col DB Kelly Div 1 Middlesex Cty
271 Second St.

* **Pocket License**

Highlighted licenses are pending receipt of documentation.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-117
RESOLUTION AUTHORIZING THE RELEASE OF THE
CASH BOND, SAROP 23-101- PORTIA STREET - O'GORMAN**

WHEREAS, Casey O'Gorman issued a cash bond in the amount of \$15,000.00 for SAROP 23-101 Portia Street; and

WHEREAS, the City Engineer has recommended that the Performance Cash Bond be released in a letter dated May 28th, 2024;

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

1. The aforesaid remaining Cash Bond in the amount of \$15,208.90 can be released.
2. A certified copy of this Resolution shall be forwarded by the City Clerk, to the City Engineer, Casey O'Gorman, Chief Financial Officer and Business Administrator.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-118
AUTHORIZING PURCHASE OF TWO 2025 FORD POLICE INTERCEPTOR UTILITY
(K8A) AWD VEHICLES FOR THE POLICE DEPARTMENT**

WHEREAS, there is a need to purchase two (2) 2025 Ford Police Interceptor Utility (K8A) AWD vehicles for the City of South Amboy Police Department; and

WHEREAS, this vehicle is being purchased through Educational Services Commission of NJ, ESCNJ Co-Op #65MCESCCPS – ESCNJ 23/24-11; and

WHEREAS, the vehicle prices are \$51,966.11 (Black & White) and \$49,716.11 (Black) and funds are available; and

WHEREAS, public bids are not required when the purchase is under the Educational Services Commission of NJ, ESCNJ Co-Op #65MCESCCPS – ESCNJ 23/24-11 in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase two (2) 2025 Ford Police Interceptor Utility (K8A) AWD automobiles for the City of South Amboy Police Department from Nielson Ford, 170 Ridgedale Ave. Morristown, NJ 07960 in the total amount of \$101,682.22

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$101,682.22 will be available in account: 4-01-44-900-400, Safety Equip & Vehicles

Daniel Balka, Chief Financial Officer
Dated:

MINUTES FOR COUNCIL MEETING JUNE 5, 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, and Attorney Chirag Mehta (arrived at 6:06pm)

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.

On motion by Mr. Conrad, Seconded by Ms. Dato and approved unanimously, Resolutions 24-104 and 24-109 were pulled from the Consent Agenda.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolutions NO. 24-105 through NO. 24-108 are hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE: All in favor.**

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolutions NO. 24-104 and NO. 24-109 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE: Ayes: Conrad, Dato, McLaughlin, Reilly Abstain: Gross**

- NO. 24-104 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS
- NO. 24-105 RESOLUTION AUTHORIZING THE ISSUING OF PAYMENT #6, ACCEPTANCE OF MAINTENANCE BOND AND AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND FOR THE FELTUS PHASE 2 PROJECT (SA-21-007-01)– Z BROS.
- NO. 24-106 RESCIND TAX OVERPAYMENT REFUND RESOLUTION 24-098
- NO. 24-107 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS
- NO. 24-108 RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO SELL SURPLUS CITY EQUIPMENT AND VEHICLES THROUGH THE MUNICIBID WEBSITE FOR THE CITY OF SOUTH AMBOY

NO. 24-109

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

RESOLUTIONS:

RESOLUTION NO. 24-110
APPROVAL AND RELEASE OF MINUTES

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby approve and release the Council Minutes of the May 15, 2024 Council Meeting.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 24-110 is hereby approved. **SECONDED by: Mr. Conrad** **ROLL CALL VOTE: All in favor.**

RESOLUTION NO. 24-111
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 30, 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. 24-111 is hereby approved. **SECONDED by: Mr. McLaughlin.** **ROLL CALL VOTE: All in favor.**

ORDINANCE

INTRODUCTION/FIRST READING

ORDINANCE 2024-10

AN ORDINANCE REMOVING PROPERTY KNOWN AS BLOCK 51, LOT 10 ON THE TAX MAP OF THE CITY OF SOUTH AMBOY, MORE COMMONLY KNOWN AS 211 FIRST STREET, FROM THE BROADWAY-MAIN STREET REDEVELOPMENT AREA AND AMENDING THE BROADWAY/MAIN STREET REDEVELOPMENT PLAN TO REFLECT SAID REMOVAL

MOVED by: Ms. Dato, that Ordinance #2024-10 be introduced on first reading and advertised for second reading which is scheduled for the July 17, 2024 meeting.

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

ORDINANCE 2024-11

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 – 375 FIFTH ST.

MOVED by: Mr. Conrad, that Ordinance #2024-11 be introduced on first reading and advertised for second reading which is scheduled for the July 17, 2024 meeting.

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

COMMENTS:

Mr. Conrad:

- Thanked all the volunteers for their continued work and let people know they can reach out to the food banks if they are in need.

Ms. Dato:

- Reported the Memorial Day events she had attended had gone very well and thanked all involved for their effort.
- Sent condolences to the Schmid and Moran families.
- Stated she was impressed with the three grants that were on the agenda – good work by all.
- Thanked the Department Heads for attending this evening’s meeting.

Mr. McLaughlin:

- Congratulated Mr. Kales on the birth of his granddaughter.
- Thanked the people who supported him in the election noting he can hold his head up high knowing he has well represented them for the past eight years.
- Noted the Democratic Party was up to its old tricks , the NJ Globe once again ran a story with his picture crediting his wife with the photograph. He will take the next to years to think about whether he wants to run again.
- Thanked the volunteers.
- Sent condolences to the Rich Moran family.

Mr. Reilly:

- Thanked the first responders and food pantry volunteers and noted he had read an article that stated how volunteerism was declining. He hoped residents of the City would step up and volunteer.
- Sent condolences to the Moran family.
- Noted that the South Amboy Food Truck Festival will be this Saturday.
- Reported the Summer Rec Program was looking very good and encouraged parents to sign up their children noting financial aid is available.
- Reported June is Men’s Healthcare Month – get your prostate exam!
- Congratulated Mr. Kales on the birth of his granddaughter.

Mr. Gross:

- Thanked the Department Heads for attending the meeting.
- Reported that “South Amboy Day” will be on October 12th (rain date 10/13) and Mr. Conrad and Jay Elliot will be in charge.
- Sent condolences to the family of Rich Moran.

Mayor Henry:

- Sent his condolences to the Schmid and Moran families.
- Congratulated Mr. Kales on his new granddaughter.
- Congratulated the Ms. Dato, Mr. Reilly and Mr. Lenahan and their Primary win.
- Noted June 14th is Flag Day and there will be flag disposal services at the Waterfront at 6pm.
- Thanked the OEM Department for their participation in a HazMat training day last Saturday.

- There will be a Teen Library Program from June 1st to August 15th with a prize of a bicycle donated by Broadway's Image.
- Reported South Amboy will not be hosting Fire Works this year although there is a good likelihood that the Waterfront Park will be open.
- Reported that Paint & Sip will be holding an event on the 14th.
- Noted that August 6th is National Night Out and the City will be represented in the parking lot of the Middle High School.

Mr. Kales:

- Thanked the Department Heads for attending this meeting.
- Stated that three hours ago he had become a grandfather.

Mr. McLaughlin made one last comment to the residents noting he will still be around to help individuals looking for work opportunities as he always has.

PUBLIC COMMENTS:

Mary Szaro, 370 Fifth St., thanked the community for supporting the American Legion Event over the weekend and noted that Senator Vitale had recognized Commander Joe Szaro on his military service and accomplishments at a speech on the Friday before Memorial day at a service in Woodbridge. She then spent some time reviewing the new Affordable Housing Legislation that had just been signed into law and requested the City present an action plan moving forward.

Brandon Russell, 327 Fourth St., requested an update from the Council on the status of forming an environmental Commission and an update on the missing job description for "Confidential Aide to the Mayor". Mr. Russell was told by Mr. Kales that the Mayor would be responsible for writing that description. Mr. Gross stated that after speaking with the Council members there were not enough votes to move forward and it would be revisited in January. Mr. McLaughlin asked how Mr. Gross knew there weren't enough votes to move forward. Mr. Gross said he spoke to the individual members. The Mayor said it was his understanding from Mr. Womack that a job description was not necessary. Mr. Russell said he was referencing our policy and added that this position, with no description, could be used to have someone picking up the Mayor's laundry and it is concerning to him that there is no description. Mr. Russell asked the Council to pick a project that the Green Team could focus on and that there is no need to wait another six months to review the need for an Environmental Commission. Mr. Russell asked that the Mayor take his job more seriously. Mr. Gross vehemently disagreed with that statement and believed Mr. Russell owed the Mayor an apology. Mr. Mayor stated that Mr. Russell is implying that the City is not doing anything to address the contamination issues. The Mayor noted that the Developers working on the current projects have spent millions of dollars doing environmental cleanup and that we work consistently with the DEP to meet environmental standards.

Tom Cross, 336 Second St., was dismayed at the slanderous comments being made against Mr. McLaughlin on FaceBook and noted that Mr. McLaughlin had represented him well over the last eight years. He wondered what Mr. McLaughlin had done that the Democratic Committee had not supported him.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Ms. Dato and passed unanimously, the meeting was adjourned at 6:39 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

June 13, 2024
12:29 PM

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
AMBIE011 Ambient Conditioning Inc.											
24-01318	06/06/24	Police Dept-trane unit repair									
1	Police Dept-trane unit repair	1,330.35	4-01-26-310-170	B B&G: Parts & Supplies-Plumbing	HVA	R	06/06/24	06			
Vendor Total:					1,330.35						
B0000007 Burkard, Thomas R.											
24-01282	06/05/24	5-25-24 Ad									
1	5-25-24 Ad	300.00	4-01-20-110-025	B Mayor/Council: Advertising		R	06/05/24	06			
		300.00	4-01-28-370-025	B Recreation: Advertising							
		<u>600.00</u>									
Vendor Total:					600.00						
B0000042 Borrus,Goldin,Foley,Vignuolo											
24-01309	06/06/24	Veritas Recovery-inv.123520									
1	Veritas Recovery-inv.123520	42.00	4-01-20-155-195	B Legal: Professional Consultant & Spec		R	06/06/24	06			
Vendor Total:					42.00						
BROWN010 Brownfield Redevelopment											
24-01224	05/29/24	Grant writing inv.7110	24-00023	C							
1	Grant writing inv.7110	6,442.50	4-01-20-100-195	B Admin: Professional Consultant & Spec		R	02/15/24	06			
24-01284	06/05/24	10/2/23-11/26/23 inv.6823	23-00023	C							
1	10/2/23-11/26/23 inv.6823	2,974.00	3-01-20-100-195	B Admin: Professional Consultant & Spec		R	06/08/23	06			
Vendor Total:					9,416.50						
BSNSP005 BSN Sports LLC											
24-00980	04/25/24	VETS Field - mounts & anchors									
2		26.97	4-01-28-370-115	B Recreation: Material & Supplies		R	04/25/24	06			
3	Freight	1.75	4-01-28-370-115	B Recreation: Material & Supplies		R	04/25/24	06			
		<u>28.72</u>									
Vendor Total:					28.72						

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
BUSIN005 Business Information Systems											
24-01283	06/05/24	24/25 Support Renewal Contract									
1	24/25 Support Renewal Contract	2,848.18	4-01-20-110-299	B Mayor/Council: Misc Other Expenses	R	06/05/24	06				
Vendor Total:					2,848.18						
C0000002 Cablevision of Raritan Valley											
24-01289	06/06/24	6/1-6/30/24 SARA				24-00012 C					
1	6/1-6/30/24 SARA	160.01	4-01-90-100-022	B Due from SARA	R	06/06/24	06				
24-01290	06/06/24	6/1-6/30/24 Mechanicsville				24-00012 C					
1	6/1-6/30/24 Mechanicsville	109.45	4-01-31-430-245	B Utilities - Internet	R	06/06/24	06				
24-01292	06/06/24	6/1-6/30/24 Independence				24-00012 C					
1	6/1-6/30/24 Independence	109.45	4-01-31-430-245	B Utilities - Internet	R	06/06/24	06				
24-01293	06/06/24	6/1-6/30/24 Enterprise				24-00012 C					
1	6/1-6/30/24 Enterprise	124.45	4-01-31-430-245	B Utilities - Internet	R	06/06/24	06				
24-01295	06/06/24	6/1-6/30/24 Progressive				24-00012 C					
1	6/1-6/30/24 Progressive	109.45	4-01-31-430-245	B Utilities - Internet	R	06/06/24	06				
24-01296	06/06/24	6/1-6/30/24 OEM				24-00012 C					
1	6/1-6/30/24 OEM	69.97	4-01-31-430-245	B Utilities - Internet	R	06/06/24	06				
24-01349	06/13/24	6/8-7/7/24 DPW				24-00012 C					
1	6/8-7/7/24 DPW	244.64	4-01-31-430-245	B Utilities - Internet	R	01/05/24	06				
Vendor Total:					927.42						
C0000007 Central Jersey Tax Collector &											
24-01344	06/12/24	2024 MEMBERSHIP									
1	2024 MEMBERSHIP	100.00	4-01-20-145-140	B Revenue: Memberships	R	06/12/24	06				
Vendor Total:					100.00						

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
C0000018 Custom Bandag, Inc.												
24-01317	06/06/24	Truck #15 tire & repair	24-00005	C								
1		Truck #15 tire & repair	429.45	4-01-26-315-235	B	Vehicle Maint: Tires & Tubes			R		06/06/24	06
Vendor Total:			429.45									
CARLI005 Carlin, Ward, Ash & Heiart, LLC												
24-01258	06/05/24	May'24 Tax Counsel - inv.25280	24-00018	C								
1		May'24 Tax Counsel - inv.25280	52.50	4-01-20-155-195	B	Legal: Professional Consultant & Spec			R		06/05/24	06
Vendor Total:			52.50									
D0000045 Direct Energy Marketing, Inc.												
24-01333	06/11/24	May'24 Billing										
1		May'24 Billing	36.87	4-01-31-430-230	B	Utilities - Natural Gas			R		06/11/24	06
2		S Broadway	3.69	4-01-31-430-230	B	Utilities - Natural Gas			R		06/11/24	06
3		427 Bordentown	0.00	4-01-31-430-230	B	Utilities - Natural Gas			R		06/11/24	06
4		400 Raritan	15.85	4-01-31-430-230	B	Utilities - Natural Gas			R		06/11/24	06
5		101 George	33.35	4-01-31-430-230	B	Utilities - Natural Gas			R		06/11/24	06
6		108 S Stevens	123.84	4-01-31-430-230	B	Utilities - Natural Gas			R		06/11/24	06
7		127 N Broadway	22.83	4-01-31-430-230	B	Utilities - Natural Gas			R		06/11/24	06
8		140 N Broadway	2.63	4-01-31-430-230	B	Utilities - Natural Gas			R		06/11/24	06
			<u>239.06</u>									
Vendor Total:			239.06									
D0000063 Direct Energy Business												
24-01336	06/11/24	April'24 Billing										
1		April'24 Billing	44.33	4-01-31-430-200	B	Utilities - Electric			R		06/11/24	06
2		1066552 - 6th St & Feltus	19.81	4-01-31-430-200	B	Utilities - Electric			R		06/11/24	06
3		1066553 - Pupek Rd/N Stevens	8.48	4-01-31-430-200	B	Utilities - Electric			R		06/11/24	06
4		1066554 - 400 Raritan St	83.29	4-01-31-430-200	B	Utilities - Electric			R		06/11/24	06
5		1066557 - 102 N Feltus	110.16	4-01-31-430-200	B	Utilities - Electric			R		06/11/24	06
6		1066558 - 140 N Broadway	1,542.05	4-01-31-430-200	B	Utilities - Electric			R		06/11/24	06
7		1066561 - 129 N Broadway	89.82	4-01-31-430-200	B	Utilities - Electric			R		06/11/24	06
8		1066564 - 108 S Stevens	400.01	4-01-31-430-200	B	Utilities - Electric			R		06/11/24	06
9		1066566 - 429 Bordentown Ave	170.48	4-01-31-430-200	B	Utilities - Electric			R		06/11/24	06
10		1066567 - Bordentown Ave key	6.15	4-01-31-430-200	B	Utilities - Electric			R		06/11/24	06

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
D0000063	Direct Energy Business					Continued					
	24-01336	06/11/24	April'24	Billing		Continued					
	11	1066568		- Broadway #7639	170.21		4-01-31-430-200	B Utilities - Electric	R	06/11/24	06
	12	1066572		- Broadway & 1st	131.19		4-01-31-430-200	B Utilities - Electric	R	06/11/24	06
	13	1066573		- Rosewell & George	126.59		4-01-31-430-200	B Utilities - Electric	R	06/11/24	06
	14	1066574		- Henry St	134.52		4-01-31-430-200	B Utilities - Electric	R	06/11/24	06
	15	1066576		- Broadway & Louisa	174.81		4-01-31-430-200	B Utilities - Electric	R	06/11/24	06
	16	1066579		- Sandpiper Dr	13.92		4-01-31-430-200	B Utilities - Electric	R	06/11/24	06
	17	1066581		- John St walkway	11.35		4-01-31-430-200	B Utilities - Electric	R	06/11/24	06
	18	1066582		- 33 Lighthouse Dr	0.00		4-01-31-430-200	B Utilities - Electric	R	06/11/24	06
					3,237.17						
	Vendor Total:				3,237.17						
DIBBL005	Dibble and Dabble, LLC										
	24-01099	05/09/24	'24	Summer Rec Painting event							
	1	'24	Summer Rec	Painting event	1,000.00		4-01-28-370-216	B Recreation: Summer Program	R	05/09/24	06
	Vendor Total:				1,000.00						
E0000001	E&G Exterminators, Inc.										
	24-01240	06/03/24	May'24	exterminator services		24-00006	C				
	1	May'24	exterminator	services	125.00		4-01-26-310-150	B B&G: Other Contractual Services	R	06/03/24	06
	Vendor Total:				125.00						
E0000002	East Coast Emergency Lighting										
	24-01026	05/03/24	Lighting Packages (x3)	- SAPD							
	1	Lighting Packages (x3)	- SAPD		9,771.75		3-01-44-900-400	B Capital Improv: Safety Equip & Vehicles	R	05/03/24	06
	Vendor Total:				9,771.75						
E0000013	East Brunswick Police Training										
	24-01231	05/30/24	SPRING QUALS	2024							
	1	SPRING QUALS	2024		1,250.00		4-01-25-240-215	B Police: School Training Prog	R	05/30/24	06
	Vendor Total:				1,250.00						

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc	
E0000042 Evident, Inc.												
24-01072	05/07/24	DB SUPPLIES APRIL 2024										
1	DB SUPPLIES APRIL 2024	238.37	4-01-25-240-070	B Police: General Equipment and Machiner	R	05/07/24	06					
2	DB SUPPLIES APRIL 2024	97.00	4-01-25-240-070	B Police: General Equipment and Machiner	R	05/07/24	06					
		<u>335.37</u>										
Vendor Total:					335.37							
F0000012 Falcon Maintenance, Inc.												
24-01230	05/30/24	TRFC LIGHT REPAIR 5/3/24										
1	TRFC LIGHT REPAIR 5/3/24	1,489.29	4-01-26-290-105	B Streets/Roads: Maint of Other Equip	R	05/30/24	06					
Vendor Total:					1,489.29							
F0000023 French & Parrello Associates												
19-00282	02/07/19	Reso164-2018 - Ferry Facility										
21	Change Order-Contract Increase	192.81	C-04-18-001-007	B Ferry Terminal, Designs & Permits	R	03/14/22	06					
		10,287.40	C-04-17-003-004	B Ferry Terminal designs and permits etc.								
		<u>35,399.67</u>	C-04-22-001-007	B Ferry Design and Permits								
		45,879.88										
Vendor Total:					45,879.88							
FAMIL005 Family Adventures Avenel, Inc												
24-01004	04/30/24	7/24/24 SummerRec Trip-deposit										
1	7/24/24 SummerRec Trip-deposit	1,099.50	4-01-28-370-216	B Recreation: Summer Program	R	04/30/24	06					
Vendor Total:					1,099.50							
G0000002 Gannett Media Group												
24-01340	06/11/24	5/1/24-5/31/24 inv.0006431040										
1	5/1/24-5/31/24 inv.0006431040	59.28	4-01-20-110-025	B Mayor/Council: Advertising	R	06/11/24	06					
Vendor Total:					59.28							

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Re
G0000036 Gann Law Books											
24-00627	03/14/24	2024 NJ POLICE MANUAL									
1	2024 NJ POLICE MANUAL	347.00	4-01-25-240-030	B Police: Books and Publications	R	03/14/24	06				
Vendor Total:					347.00						
G0000069 GreenPro Materials											
24-01031	05/03/24	DIAMOND GOLD INFIELD MIX									
2	DIAMOND GOLD INFIELD MIX	1,335.63	4-01-26-310-115	B B&G: Material & Supplies	R	05/03/24	06				
Vendor Total:					1,335.63						
GOVCO006 GovConnection, Inc.											
24-01254	06/03/24	Adobe VIP Renewal 2024 (x5)									
3		119.58	4-01-20-100-095	B Admin: Maintenance Agreement	R	06/03/24	06				
4		491.75	4-01-20-100-095	B Admin: Maintenance Agreement	R	06/03/24	06				
		<u>611.33</u>									
24-01302	06/06/24	OEM printer replacement part									
1	OEM printer replacement part	59.00	4-01-25-252-145	B OEM: Office Supplies	R	06/06/24	06				
Vendor Total:					670.33						
H0000011 Home Depot U.S.A., Inc.											
24-01054	05/06/24	Ceiling Tile & Caulk				24-00011 C					
1	Ceiling Tile & Caulk	525.84	4-01-26-310-035	B B&G: Building & Facility Repair	R	01/05/24	06				
24-01131	05/15/24	5/7/24-5/13/24 invoices (x3)				24-00011 C					
1	5/7/24-5/13/24 invoices (x3)	204.69	4-01-26-310-115	B B&G: Material & Supplies	R	04/16/24	06				
2		57.91	4-01-26-310-115	B B&G: Material & Supplies	R	04/16/24	06				
3		225.00	4-01-26-310-035	B B&G: Building & Facility Repair	R	04/16/24	06				
		<u>487.60</u>									
24-01212	05/28/24	DPW-supply (tape measures x2)				24-00011 C					
1	DPW-supply (tape measures x2)	19.94	4-01-26-310-075	B B&G: General Hardware and Minor Too	R	01/05/24	06				
Vendor Total:					1,033.38						

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IPLAY005 IPlay America LLC											
24-01017		05/02/24	7/10/24	Summer Rec Trip							
	1	7/10/24		Summer Rec Trip	1,324.57	4-01-28-370-216		B Recreation: Summer Program	R	05/02/24	06
	Vendor Total:				1,324.57						
J0000004 Jersey Central Power & Light Co											
24-01199		05/24/24		SAFA 100 010 672 648							
	1	SAFA 100 010 672 648			324.14	4-01-31-430-200		B Utilities - Electric	R	05/24/24	06
	Vendor Total:				324.14						
J0000010 Johnny On The Spot, LLC											
24-01226		05/29/24		Porta John Maintenance June'24							
	1	Porta John Maintenance June'24			232.30	4-01-28-370-095		B Recreation: Maintenance Agreement	R	05/29/24	06
	2				80.63	4-01-28-370-095		B Recreation: Maintenance Agreement	R	05/29/24	06
					<u>312.93</u>						
24-01244		06/03/24		Porta John Maintenance May'24							
	1	Porta John Maintenance May'24			43.75	4-01-28-370-095		B Recreation: Maintenance Agreement	R	06/03/24	06
	Vendor Total:				356.68						
JSWAN005 J.Swanton Fuel Oil Co., Inc											
24-01235		05/30/24	5/29/24	Diesel Inv.41117		24-00010 C					
	1	5/29/24		Diesel Inv.41117	2,739.20	4-01-31-430-250		B Utilities - Gasoline	R	01/05/24	06
24-01243		06/03/24	5/30/24	Octane inv.96611		24-00010 C					
	1	5/30/24		Octane inv.96611	1,728.05	4-01-31-430-250		B Utilities - Gasoline	R	06/03/24	06
24-01264		06/05/24	6/4/24	Diesel Inv.96841		24-00010 C					
	1	6/4/24		Diesel Inv.96841	757.15	4-01-31-430-250		B Utilities - Gasoline	R	06/05/24	06
	Vendor Total:				5,224.40						

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
KNIGH005 Knights of Columbus Council											
24-01236	05/30/24	125th Anniversary Celebration									
1		125th Anniversary Celebration	100.00	4-01-20-110-025		B Mayor/Council: Advertising		R		05/30/24	06
Vendor Total:					100.00						
KYLEC005 Kyle Conti Construction, LLC											
23-01352	10/26/23	23-158 Ferry Terminal Construc									
8		23-158 Ferry Terminal Construc	1,008,193.86	C-04-23-002-001		B Ferry Terminal Site Improvements		R		10/26/23	06
Vendor Total:					1,008,193.86						
M0000004 Malouf Ford, Inc.											
24-01316	06/06/24	6/5/24 inv.696025				24-00003 C					
1		6/5/24 inv.696025	343.63	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh		R		01/05/24	06
Vendor Total:					343.63						
M0000022 Middlesex Water Company											
24-01328	06/11/24	Meter Readings-various									
1		Meter Readings-various	93.00	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
2			77.29	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
3			115.52	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
4			69.96	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
5			506.62	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
6			511.21	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
7			128.31	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
8			93.00	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
9			488.16	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
10			229.20	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
11			378.89	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
			<u>2,691.16</u>								
24-01329	06/11/24	May'24 Hydrant Readings				24-00019 C					
1		May'24 Hydrant Readings	21,925.33	4-01-31-430-220		B Utilities - Water		R		06/11/24	06
Vendor Total:					24,616.49						

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MAJES005 Majestic Lanes, Inc.											
24-01022	05/02/24	7/17/24	Summer Rec Trip								
1	7/17/24		Summer Rec Trip	600.00	4-01-28-370-216		B Recreation: Summer Program	R		05/02/24	06
			Vendor Total:	600.00							
MAKIN005 Making Sunnshine											
24-01324	06/11/24		Green Team T Shirts (7)								
1			Green Team T Shirts (7)	105.00	4-01-20-100-299		B Admin: Miscellaneous Other Expenses	R		06/11/24	06
			Vendor Total:	105.00							
MIDDLE020 Middlesex welding Supply Co.											
24-01259	06/05/24		May'24 Cylinder Rental								
1			May'24 Cylinder Rental	16.90	4-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R		06/05/24	06
			Vendor Total:	16.90							
N0000002 New Jersey State League of											
24-01257	06/05/24		Subscrip rnw1 Oct 24-June 25								
1			Subscrip rnw1 Oct 24-June 25	175.00	4-01-20-120-140		B Clerk: Memberships	R		06/05/24	06
			Vendor Total:	175.00							
N0000008 New Jersey Planning Officials											
24-01221	05/29/24		Planning Board Training 6-30								
1			Planning Board Training 6-30	177.00	4-01-21-180-140		B Planning Board: Memberships	R		05/29/24	06
24-01223	05/29/24		New Member Training 6-30-24								
1			New Member Training 6-30-24	136.00	4-01-21-180-140		B Planning Board: Memberships	R		05/29/24	06
			Vendor Total:	313.00							
NEUMA005 Neumann Construction											
24-01024	05/02/24		City Hall exterior repairs								
3			addtl. repairs	1,200.00	C-04-18-001-010		B City Hall Facade,windows & Bldg Improv	R		06/13/24	06
			Vendor Total:	1,200.00							

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc Dc
NEWHO005 New Horizon Communications											
24-01263	06/05/24	6/1/24-6/30/24	internet serv.	24-00013	C						
1	6/1/24-6/30/24	internet serv.	306.03	4-01-31-430-245		B Utilities - Internet		R		06/05/24	06
2	Police Dept		<u>293.04</u>	4-01-31-430-245		B Utilities - Internet		R		06/05/24	06
			599.07								
Vendor Total:			599.07								
00000029 One Call Concepts, Inc.											
24-01315	06/06/24	SEWER MARKOUTS - May 2024									
1	SEWER MARKOUTS - May 2024		78.65	4-01-26-307-150		B Sewer: Other Contractual Services		R		06/06/24	06
2	voice ticket delivery		<u>15.00</u>	4-01-26-307-150		B Sewer: Other Contractual Services		R		06/06/24	06
			93.65								
Vendor Total:			93.65								
ONSIT005 Onsite Lanscape Management											
24-01256	06/05/24	Clean Up - playgrounds									
1	Clean Up - playgrounds		750.00	4-01-26-310-080		B B&G: Horticultural Service		R		06/05/24	06
24-01260	06/05/24	Lawn Maintenance June'24		24-00028	C						
1	Lawn Maintenance June'24		7,955.29	4-01-26-310-080		B B&G: Horticultural Service		R		06/05/24	06
Vendor Total:			8,705.29								
P0000009 Public Service Electric & Gas											
24-01331	06/11/24	May'24 - 2 locations									
1	May'24 - 2 locations		23.18	4-01-31-430-230		B Utilities - Natural Gas		R		06/11/24	06
3			<u>22.24</u>	4-01-31-430-230		B Utilities - Natural Gas		R		06/11/24	06
			45.42								
24-01337	06/11/24	May'24 various locations									
2	May'24 various locations		81.52	4-01-31-430-230		B Utilities - Natural Gas		R		06/11/24	06
4			<u>44.55</u>	4-01-31-430-230		B Utilities - Natural Gas		R		06/11/24	06
			126.07								

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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
P0000009	Public Service Electric & Gas				Continued							
24-01350	06/13/24	Acct:1301367303	Billing									
	1	Acct:1301367303	Billing		293.90	4-01-31-430-230			B Utilities - Natural Gas	R	06/13/24	06
	Vendor Total:				465.39							
PARTS005	Parts Authority, LLC											
24-01299	06/06/24	5/21/24-5/29/24	invoices		24-00002	C						
	1	5/21/24-5/29/24	invoices		65.57	4-01-26-315-155			B Vehicle Mainten Parts & Accessories - Mo	R	01/29/24	06
	2				40.85	4-01-26-315-155			B Vehicle Mainten Parts & Accessories - Mo	R	01/29/24	06
	3				38.89	4-01-26-315-155			B Vehicle Mainten Parts & Accessories - Mo	R	01/29/24	06
					<u>145.31</u>							
	Vendor Total:				145.31							
PFUND005	Pfund McDonnell, P.C.											
24-01261	06/05/24	Personnel Matter	Mar'24-May'24									
	1	Personnel Matter	Mar'24-May'24		4,508.00	4-01-20-155-195			B Legal: Professional Consultant & Spec	R	06/05/24	06
	Vendor Total:				4,508.00							
PREVE005	Prevention Science Press, Inc.											
24-01300	06/06/24	'24 Student Guide	10-pk									
	1	'24 Student Guide	10-pk		50.00	G-02-41-759-323			B Municipal Alliance 23/24-MATCH	R	06/06/24	06
					50.00	4-01-20-100-030			B Admin: Books and Publications			
	2	S&H			10.00	G-02-41-759-323			B Municipal Alliance 23/24-MATCH	R	06/06/24	06
					<u>110.00</u>							
	Vendor Total:				110.00							
REISI005	Reisinger Oxygen Service, Inc.											
24-01313	06/06/24	SAFA - May'24	Invoice									
	1	SAFA - May'24	Invoice		36.75	4-01-25-261-065			B E.M.S.- Food and First Aid Supplies	R	06/06/24	06
	Vendor Total:				36.75							

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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
RENTA005 Rent A Fence, Inc.										
24-01327	06/11/24	1	1 month rental-fence-broadway	394.00	4-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	06/11/24	06	
			1 1 month rental-fence-broadway	394.00						
			Vendor Total:	394.00						
RIZZO005 Rizzo's Wildlife Discovery, LLC										
24-01115	05/14/24	7/22/24	wildlife Program-Camp	500.00	4-01-28-370-150	B Recreation: Other Contractual Services	R	05/14/24	06	
			1 7/22/24 wildlife Program-Camp	500.00						
			Vendor Total:	500.00						
S0000025 South Amboy Arena										
24-01088	05/09/24	2		2,225.00	4-01-28-370-150	B Recreation: Other Contractual Services	R	05/09/24	06	
			2	2,225.00						
			Vendor Total:	2,225.00						
S0000152 Saker Shop Rite Inc.										
24-01237	05/30/24		SR Center Kitchen Supplies	113.12	4-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	05/30/24	06	
			1 SR Center Kitchen Supplies	113.12						
			Vendor Total:	113.12						
SIGNS006 Signs & Safety Devices, LLC										
24-01189	05/23/24		DPW - assorted Yard Signs	166.50	4-01-26-290-220	B Streets/Roads: Signs	R	05/23/24	06	
			1 DPW - assorted Yard Signs	166.50						
			2	2,478.50	4-01-26-290-220	B Streets/Roads: Signs	R	05/23/24	06	
			3	325.00	4-01-26-290-220	B Streets/Roads: Signs	R	05/23/24	06	
				2,970.00						
			Vendor Total:	2,970.00						
STARP005 Star Plumbing - Guy Targonski										
24-01319	06/06/24		George St Ballfields repairs	160.00	4-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	06/06/24	06	
			1 George St Ballfields repairs	160.00						
			Vendor Total:	160.00						

June 13, 2024
12:29 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
W0000017	W.B. Mason	24-01238	05/30/24	copy paper - City Hall	137.20	4-01-20-100-145		B Admin: Office Supplies	R	05/30/24	06
				1 copy paper - City Hall							
				Vendor Total:	137.20						
XTEL0005	Xtel, Inc.	24-01242	06/03/24	June'24 Inv.241521507	5,195.74	4-01-31-430-240		B Utilities - Telephone	R	06/03/24	06
				1 June'24 Inv.241521507							
				Vendor Total:	5,195.74						

Total Purchase Orders: 89 Total P.O. Line Items: 143 Total List Amount: 1,176,801.81 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	12,745.75	0.00	12,745.75	0.00	0.00	1
CURRENT FUND	4-01	105,730.32	0.00	105,730.32	0.00	0.00	10
CAPITAL FUND	C-04	1,055,273.74	0.00	1,055,273.74	0.00	0.00	1,05
GRANT FUND	G-02	3,052.00	0.00	3,052.00	0.00	0.00	
Total Of All Funds:		<u>1,176,801.81</u>	<u>0.00</u>	<u>1,176,801.81</u>	<u>0.00</u>	<u>0.00</u>	<u>1,17</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 24-12

AN ORDINANCE GRANTING MUNICIPAL CONSENT FOR THE RENEWAL OF A CABLE TELEVISION FRANCHISE FOR THE OPERATION OF A CABLE TELEVISION SYSTEM WITHIN THE CITY OF SOUTH AMBOY, NEW JERSEY TO CSC TKR, LLC, D/B/A CABLEVISION OF RARITAN VALLEY

WHEREAS, the governing body of City of South Amboy (hereinafter referred to as the “City”) determined that CSC TKR, LLC, d/b/a Cablevision of Raritan Valley (hereinafter referred to as “the Company” or “Cablevision”) had the technical competence and general fitness to operate a cable television system in the Municipality (as defined in Section 1 of this Ordinance), and by Ordinance No. 19-2005, previously granted its municipal consent for Cablevision to renew a non-exclusive franchise (the “Franchise”) for the placement of facilities and the establishment and maintenance of a cable television system in the Municipality; and

WHEREAS, by application for renewal consent filed with the City and the Office of Cable Television on or about November 18, 2020, Cablevision has sought a renewal of the Franchise; and

WHEREAS, the City having held public hearings has made due inquiry to review Cablevision’s performance under the Franchise, and to identify the City’s future cable-related needs and interests and has concluded that Cablevision has substantially complied with its obligations under the Franchise and applicable law and has committed to certain undertakings responsive to the City’s future cable-related needs and interests;

WHEREAS, the City has accordingly concluded that the consent should be renewed subject to the requirements set forth below; and that, provided Cablevision’s proposal for renewal embodies the commitments set forth below, the City’s municipal consent to the renewal of the Franchise should be given; and

WHEREAS, imposition of the same burdens and costs on other competitors franchised by the City is a basic assumption of the parties;

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the City South Amboy, County of Middlesex, and State of New Jersey, that Chapter A185 (Cable Television Franchise) is repealed in its entirety and replaced as follows:

§ A185-1 DEFINITIONS

For the purpose of this Ordinance the terms defined above shall have the meanings there indicated, and the following additional terms shall have the following meanings:

- (a) “Act” or “Cable Television Act” shall mean that statute of the State of New Jersey relating to cable television, known as the Cable Television Act, N.J.S.A. 48:5A-1 et seq.
- (b) “Application” shall mean Cablevision’s application for Renewal of Municipal Consent, which application is on file in the City Clerk’s office and is incorporated herein by reference and made a part hereof, except as modified, changed, limited or altered by this Ordinance.
- (c) “Board” shall mean the Board of Public Utilities of the State of New Jersey or its successor agency.
- (d) “City” shall mean the governing body of the City South Amboy in the County of Middlesex, and the State of New Jersey.
- (e) “Company” shall mean CSC TKR, LLC, d/b/a Cablevision of Raritan Valley (“Cablevision”) the grantee of rights under this Ordinance.
- (f) “FCC” shall mean the Federal Communications Commission.
- (g) “Federal Act” shall mean that federal statute relating to cable communications commonly known as the Cable Communications Policy Act of 1984, 47 U.S.C. Section 521 et seq. and the Telecommunications Act of 1996, or as those statutes may be amended.
- (h) “Federal Regulations” shall mean those federal regulations relating to cable television services, 47 C.F.R. Section 76.1 et seq. (and, to the extent applicable, any other federal rules and regulations relating to cable television, including but not limited to, those described in 47 C.F.R. Section 76.3), or as such regulations may be amended.
- (i) “Municipality” shall mean the area contained within the present municipal boundaries of the City of South Amboy in the County of Middlesex, State of New Jersey.
- (j) “Standard installation” shall mean the installation of drop cable to a customer’s premise where the distance from the point of entry into the building being served is less than 150 feet from the active cable television system plant.

- (k) "State" shall mean the State of New Jersey.
- (l) "State Regulations" shall mean those regulations of the State of New Jersey Board of Public Utilities relating to cable television. N.J.A.C. 14:17-1.1 et seq. and N.J.A.C. 14:18-1 et seq., or as such regulations may be amended.

§ A185-2 STATEMENT OF FINDINGS

A public hearing concerning the consent herein granted to Cablevision was held after proper public notice pursuant to the terms and conditions of the Act. Said hearing having been held and fully open to the public, and the City having received all comments regarding the qualifications of Cablevision to receive this consent, the City hereby finds Cablevision possesses the necessary legal, technical, character, financial and other qualifications to support municipal consent, and that Cablevision's operating and construction arrangements are adequate and feasible.

§ A185-3 GRANT OF AUTHORITY

The City hereby grants to Cablevision its non-exclusive consent to place in, upon, along, across, above, over, and under its highways, streets, alleys, sidewalks, public ways, and public places in the Municipality poles, wires, cables, and fixtures necessary for the maintenance and operation in the Municipality of a cable television system or other communications facility, and for the provision of any communication service over such facilities as may be authorized by federal or State regulatory agencies. Operation and construction, pursuant to said consent, is conditioned upon prior approval of the Board of Public Utilities.

§ A185-4 DURATION OF FRANCHISE

This consent granted herein shall be non-exclusive and shall be for a term of ten (10) years from the date of issuance of a Certificate of Approval by the Board.

§ A 184-5 EXPIRATION AND SUBSEQUENT RENEWAL

If Cablevision seeks successive consent, it shall, prior to the expiration of this consent, apply for a municipal consent and certificate of approval in accordance with N.J.S.A 48:5A-16, and applicable state and federal rules and regulations. In accordance with N.J.S.A. 48:5A-25.1, both the City and Cablevision shall be bound by the terms of this municipal consent until such time as Cablevision converts the municipal consent (and any certificate of approval) into a system-wide franchise.

§ A185-6 FRANCHISE TERRITORY

The consent granted under this Ordinance to Cablevision shall apply to the entirety of the Municipality and any property hereafter annexed.

§ A185-7 SERVICE AREA

Cablevision shall be required to proffer video programming service along any public right-of-way to any person's residence within the portion of the Franchise territory, as described in the Application for municipal consent, at Cablevision's schedule of rates for standard and nonstandard installation.

§ A185-8 FRANCHISE FEE

Pursuant to the terms and conditions of the Cable Television Act, Cablevision shall pay to the City, as an annual franchise fee, a sum equal to two percent (2%) of the actual gross revenues received from all recurring charges in the nature of subscription fees paid by subscribers for its cable television reception services in the Municipality. In the event applicable law hereinafter permits a larger franchise fee to be collected, but does not fix the amount thereof, the City and Cablevision shall negotiate in good faith with respect to the amount thereof; provided, however, that nothing herein shall be construed to permit the City to require payment of a franchise fee by Cablevision that is higher than the fee paid by all other cable television service providers offering service in the Municipality.

Cablevision may use electronic funds transfer to make any payments to the City required under this Ordinance.

§ A185-9 FREE SERVICE

Cablevision shall, subject to Federal law and FCC rules and orders, upon written request, provide free of charge, one (1) standard installation and monthly cable television reception service to all State or locally accredited elementary and secondary schools and all municipal public libraries, as well as municipal buildings located within the Municipality as set forth in Exhibit A to this Ordinance.

Upon written request from the City, the Company shall provide to state or locally accredited elementary and secondary schools and municipal public libraries in the City, without charge, the following: (1) one standard installation per school or library; (2) one cable modem per installation; and, (3) basic cable modem service for the term of this Ordinance for each installation. This offer shall be subject to the terms, conditions and use policies of the Company, as those policies may exist from time to time.

Upon written request from the City, the Company shall provide to South Amboy City Hall, without charge, the following: (1) one standard installation; (2) one cable modem per installation; and (3) basic cable modem service for the term of this Ordinance for each installation. This offer shall be subject to the terms, conditions and use policies of the Company as those policies may exist from time to time.

Within ninety (90) days of the fifth (5th) anniversary of the effective date of this consent, the City may notify Cablevision in writing that it wishes to meet with Cablevision to discuss the scope of the free services provided by Cablevision, and Cablevision shall meet with members of the City Council and/or the City Attorney within a reasonable time period from the date of the request. This meeting shall not be open to the public. In considering any suggestions made by the City regarding the scope of free services offered, Cablevision may take into account the costs of such suggestions, the number of subscribers in the City, the impact of any changes to the free services given to the City on Cablevision's municipal consent negotiations elsewhere in the State, the requirements of federal law and FCC rules and orders, and such other business considerations as Cablevision determines in its sole discretion are relevant. The parties agree that Cablevision's obligations under this Section 9 are limited to good faith discussions with the City.

§ A185-10 CONSTRUCTION/SYSTEM REQUIREMENTS

Cablevision shall perform construction and installation of its plant and facilities in accordance with applicable State and federal law. The Company shall be subject to the following additional construction requirements with respect to the installation of its cable plant and facilities in the Municipality:

(a) In the event that the Company or its agents shall disturb any pavement, street surfaces, sidewalks, driveways or other surfaces, the Company shall at its sole expense restore and replace such disturbances in as good a condition as existed prior to the commencement of said work as determined by the City's engineer under the City's generally applicable laws, rules and regulations.

(b) If at any time during the period of this consent, the City shall alter or change the grade of any street, alley or other way or place, the Company, upon reasonable notice by the City shall remove or relocate its equipment, at its own expense.

(c) Upon request of a person holding a building or moving permit issued by the City, the Company shall temporarily move or remove appropriate parts of its facilities so as to permit the moving or erection of buildings or for the performance of other work. The expense of any such temporary removal or relocation shall be paid in advance to the Company by the person requesting the same. In such cases, the Company shall be given not less than fourteen (14) days prior written notice in order to arrange for the changes required.

(d) During the exercise of its rights and privileges under this consent, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks and public places of the City so as to prevent the branches of such trees from coming in contact with the wires, cables, conduits and fixtures of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance for the Company's facilities.

§ A185-11 TECHNICAL AND CUSTOMER SERVICE STANDARDS

Cablevision shall comply with the technical and customer service standards established for the cable industry under applicable federal and State laws, rules and regulations.

§ A185-12 LOCAL OFFICE OR AGENT

Cablevision shall establish and maintain during the entire term of this consent a local area business office or agent for the purpose of receiving, investigating and resolving complaints regarding the quality of service, equipment malfunctions and similar matters. Said office shall be open daily during normal business hours, and in no event less than 9:00 a.m. to 5:00 p.m., Monday through Friday, with the exception of holidays.

§ A185-13 DESIGNATION OF COMPLAINT OFFICER

The Office of Cable Television is hereby designated as the complaint officer for the City pursuant to the provisions of N.J.S.A. 48:5A-26. All complaints shall be reviewed and processed in accordance with N.J.A.C. 14:17-6.5.

§ A185-14 LIABILITY INSURANCE

Cablevision agrees to maintain and keep in force and effect at its sole cost at all times during the term of this consent, sufficient liability insurance naming the City as an additional insured and insuring against loss by any such claim, suit, judgment, execution or demand in the minimum amounts of one million dollars (\$1,000,000) for bodily injury or death to one person, and one million dollars (\$1,000,000) for bodily injury or death resulting from any one accident or occurrence stemming from or arising out of the Company's exercise of its rights hereunder.

§ A185-15 PERFORMANCE BOND

Cablevision shall obtain and maintain, at its sole cost and expense, during the entire term of this Agreement, a bond to the City in the amount of twenty-five thousand dollars (\$25,000.00). Such bond shall be to insure the faithful performance of its obligations as provided in this Franchise.

§ A-185-16 RATES

A. The rates of the Company for cable television service shall be subject to regulation to the extent permitted by federal and State law.

B. Cablevision shall implement a senior citizen discount in the amount of ten percent (10%) off the monthly broadcast basic level of cable television service rate to any person sixty-two (62) years of age or older, who subscribes to cable television services provided by the Company, subject to the following:

(i) Such discount shall only be available to eligible senior citizens who do not share the subscription with more than one person in the same household who is less than sixty-two (62) years of age; and,

(ii) In accordance with N.J.S.A. 48:5A-11.2, subscribers seeking eligibility for the discount must meet the income and residence requirements of the Pharmaceutical Assistance to the Aged and Disabled program pursuant to N.J.S.A. 30:4D-21; and,

(iii) The senior discount herein relates only to the broadcast basic level of cable television service, and shall not apply to any additional service, feature, or equipment offered by the Company, including any premium channel services and pay-per-view services; and,

(iv) Senior citizens who subscribe to a level of cable television service beyond expanded basic service, including any premium or per channel a la carte service, shall not be eligible for the discount; and,

C. The Company shall have no further obligation to provide the senior discount herein in the event that (a) the Company converts the municipal consent granted herein to a system-wide franchise in accordance with N.J.S.A. 48:5A-25.1; or (b) upon Board approval of a certification that another cable television service provider offering services to residents of the Municipality files, in accordance with N.J.S.A. 48:5A-30(d), is capable of serving sixty percent (60%) or more of the households within the Municipality. In the event the Company does cease providing a senior discount pursuant to this provision, it shall comply with all notice requirements of applicable law.

§ A185-17 EMERGENCY USES

Cablevision shall be required to have the capability to override the audio portion of the system in order to permit the broadcasting of emergency messages by the City pursuant to state and federal requirements. The Company shall in no way be held liable for any injury suffered by the City or any other person, during an emergency, if for any reason the City is unable to make full use of the cable television system as contemplated herein. The City shall utilize the state-approved procedures for such emergency uses.

§ A185-18 EQUITABLE TERMS

In the event that the service of another multi-channel video program provider not subject to the City's regulatory authority within the Municipality creates a significant competitive disadvantage to Cablevision, the Company shall have the right to request from the City lawful amendments to its Franchise that relieve it of burdens which create the unfair competitive situation. Should the Company seek such amendments to its Franchise, the parties agree to negotiate in good-faith appropriate changes to the Franchise in order to relieve the Company of such competitive disadvantages. If the parties can reach an agreement on such terms, the City agrees to support the Company's petition to the Board

for modification of the consent in accordance with N.J.S.A 48:5A-47 and N.J.A.C. 14:17-6.7.

If the parties are unable to reach an agreement on appropriate amendments to the franchise, the City acknowledges that the Company shall have the right to petition the Board directly for such amendments in accordance with N.J.S.A. 48:5A-47 and N.J.A.C. 14:17-6.7; provided, however, the City shall be under no obligation to support Cablevision's request for such relief from the Board.

In any subsequent municipal consent, City shall require, at a minimum, the same terms and conditions of any other provider of multi-channel video programming subject to the City's regulatory authority as those contained in the instant consent. In the event such subsequent consent does not contain the same terms and conditions as the instant consent, City agrees to support the Company's petition to the Board for modification of the consent in accordance with NJSA 48:5A-47 and NJAC 14:17-6.7 to relieve the Company of competitive disadvantages identified in the Company's petition.

§ A185-19 REMOVAL OF FACILITIES

Upon expiration, termination or revocation of this Ordinance, Cablevision at its sole cost and expense and upon direction of the Board, shall remove the cables and appurtenant devices constructed or maintained in connection with the cable services authorized herein, unless Cablevision, its affiliated entities or assignees should, within six (6) months after such expiration, termination or revocation obtain certification from the FCC to operate an open video system or any other federal or state certification to provide telecommunications.

§ A185-20 PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS

A. Cablevision shall continue to make available non-commercial public, educational and governmental (PEG) access services available to the residents of the Municipality as described in the Application for municipal consent. All Cablevision support for PEG access shall be for the exclusive benefit of Cablevision's subscribers.

B. The City agrees that Cablevision shall retain the right to use the PEG access channel, or portion thereof, for non-PEG access programming, during times when the City is not utilizing the channel for purposes of providing PEG access programming. In the event that the Company uses said PEG access channel for the presentation of such other programming, the PEG programming shall remain the priority use and the Company's rights with respect to using the channel for non-PEG programming shall be subordinate to the City's provision of PEG access programming on such channel.

C. In consideration for the rights granted in this Ordinance, Cablevision shall provide the City with a one-time grant of twenty-five thousand dollars (\$25,000.00), which may be used by the City for any cable and/or other telecommunications related purpose and/or for the exclusive support of PEG access programming, such as the purchase and/or rental of PEG access equipment and facilities.

§ A185-21 INCORPORATION OF APPLICATION

All of the commitments contained in the Application and any amendment thereto submitted in writing to the City by the Company except as modified herein, are binding upon Cablevision as terms and conditions of this consent. The Application and any other written amendments thereto submitted by Cablevision in connection with this consent are incorporated in this Ordinance by reference and made a part hereof, except as specifically modified, changed, limited, or altered by this Ordinance, or to the extent that they conflict with State or federal law.

§ A185- 22 CONSISTENCY WITH APPLICABLE LAWS

This consent shall be construed in a manner consistent with all applicable federal, State and local laws; as such laws, rules and regulations may be amended from time to time.

§ A185-23 SEPARABILITY

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

§ A185-24. NOTICE

Notices required under this Ordinance shall in writing and shall be mailed, first class, postage prepaid, to the addresses below. Either party may change the place where notice is to be given by providing such change in writing at least thirty (30) days prior to the time such change becomes effective. The time to respond to notices under this Ordinance shall run from receipt of such written notice.

Notices to the Company shall be mailed to:

Altice USA
1 Court Square West, 49th Floor
Long island City, NY 11101

Attention: Senior Vice President for Government Affairs

With a copy to:

CSC TKR, LLC, d/b/a Cablevision of Raritan Valley
c/o Altice USA
1 Court Square West
Long Island City, NY 11101
Attention: Legal Department

Notices to the City shall be mailed to:

City of South Amboy
130 South Amboy Road
South Amboy, NJ 07405
Attention: City Administrator

Notwithstanding anything herein to the contrary, regulatory notices from Cablevision to the City which are required pursuant to State and federal rules and regulations may be served electronically upon the City, instead of by first class mail as described above, to an email address provided by the City.

§ A185-25 EFFECTIVE DATE AND BOARD OF PUBLIC UTILITY APPROVAL

This Ordinance shall take effect upon issuance of a Certificate of Approval as issued by the Board of Public Utilities that incorporates the material terms of this Ordinance. Nothing herein shall alter the right of the Company to seek modification of this Ordinance in accordance with N.J.S.A 48:5A-47 and N.J.A.C. 14:17-6.7. In accordance with N.J.S.A. 48:5A-25.1, the terms of this Ordinance will no longer be in effect upon Cablevision converting the municipal consent (and any certificate of approval) into a system-wide franchise.

BE IT FURTHER ORDAINED that this Ordinance shall take effect upon the passage, and publication as required by law.

Signed this ____ day of _____, 2024.

Fred Henry, Mayor

Attest: _____
Clerk

Introduced on First Reading: June 19, 2024
First Publication:
Approved on Final Reading: July 17, 2024
Final Publication:

EXHIBIT A

**LOCATIONS FOR FREE SCHOOL, PUBLIC LIBRARY AND MUNICIPAL
CABLE SERVICE**

SOUTH AMBOY CITY HALL

SOUTH AMBOY POLICE DEPARTMENT

DR. CHARLES W. HOFFMAN SENIOR RESOURCE CENTER

SOUTH AMBOY FIRST AID & SAFETY SQUAD

MECHANICSVILLE FIRE HOUSE

PROTECTION FIRE HOUSE

INDEPENDENCE FIRE HOUSE

ENTERPRISE FIRE HOUSE

PROGRESSIVE FIRE HOUSE

SOUTH AMBOY PUBLIC WORKS DEPARTMENT

SOUTH AMBOY MIDDLE HIGH SCHOOL

SOUTH AMBOY ELEMENTARY SCHOOL

SADIE POPE DOWDELL PUBLIC LIBRARY