

DISCUSSION ITEM 1.

Deborah Brooks

From: [REDACTED]
Sent: Wednesday, January 11, 2023 10:21 AM
To: Deborah Brooks
Subject: Ordinance for the dogs/animals in South Amboy

Hi Debbie,

I finished up my research and have a final draft of my email to Mr. Skarzynski. (Turns out, even Sayreville has this language I initially found in cities and towns further away.) If you think I should revise the email in any way, please let me know. You can email me any time or give me a call at [REDACTED] 476-4188 if that's easier. Thank you.

Dear Mr. Skarzynski,

I have been a resident of South Amboy for more than a decade, and I am also a dog owner. My neighbor began backyard breeding at the start of Covid, Detective Cooney became involved, and that situation was resolved. Then, that same neighbor's adult daughter got a puppy last year. At first it appeared this dog was being paid attention to and was occasionally allowed to go inside the home. This did not last. Once the dog was out of the puppy stage, he was locked in an outdoor doghouse 24/7. The dog, a pale colored Labrador Retriever, was confined every day and night all summer long, even when temperature reached well above 90 degrees. He spent all fall out there barking from his box when someone came home, only to be ignored. With winter coming and temperatures dropping, I reached out to Detective Cooney once again, who saw to it the dog is no longer being kept outdoors.

I'm sharing this with you, because this situation is what prompted me to research South Amboy City Code and Ordinances, which led me to Chapter 58: Dogs and Cats. I reviewed Article I: Licensing and Regulation of Dogs and Article III: Tethering of Dogs. I compared the current language with the language used in other nearby towns and cities' ordinances. I noticed some of the language is similar; however, South Amboy is missing language that could offer more protection to dogs and animals in a similar situation to my neighbor's dog. They are ordinances that have to do with the prohibited treatment of animals, restrictions on leaving animals outdoors, outdoor animal enclosure requirements and confining the animal.

With your help, my goal is to either have a new ordinance passed or the current one amended with the language below:

Prohibited treatment of animals.

A. General prohibitions.

- (1) No owner, caretaker, guardian or handler shall withhold proper shelter, light, space, protection from weather, veterinary care, and/or immune care from any animal.
- (2) No owner, caretaker, guardian or handler shall fail to provide their animal with sufficient edible food and potable drinking water on a daily basis. Food and water must be in an animal food consumption or water consumption type container, feeder or waterer.
- (3) No animal shall be subjected to unnecessary suffering or cruelty such as subjecting the animal to prolonged confinement, fear, injury, pain or physical abuse. Interaction with humans and other animals shall not be unreasonably withheld.

- (4) No animal shall be confined in a parked or standing vehicle or enclosed trailer for a period of 15 or more minutes when the temperature during such period is either below 32° F. or above 85° F.

B. Restrictions on leaving animals outdoors.

- (1) It shall be unlawful for any person to leave any animal outdoors and unattended for a continuous period of time greater than 1/2 hour if the National Weather Service has issued weather alerts or storm warning, or if the temperature during such period is either below 32° F. or above 85° F. The animal shall be considered outside regardless of access to an outdoor doghouse or similar structure, unless such structure is a properly functioning climate-controlled and weather-resistant structure.
- (2) No animal shall be left outside during snowstorms, ice storms or thunderstorms.

C. Outdoor animal enclosures.

- (1) Animals shall be provided access to an enclosure/structure which protects them against inclement weather, is water-resistant and keeps them dry, provides shade from direct sunlight, and allows them to maintain a normal body temperature.
- (2) Animals shall not be housed on a temporary or permanent basis in any enclosure/structure constructed of metal, unless adequately insulated from inclement weather.
- (3) If there are multiple animals, each animal shall be provided with a separate enclosure/structure.
- (4) Outdoor animal enclosures, including pens, doghouses, or other similar structures shall be soundly constructed, safely and properly positioned on a raised platform, and properly maintained. The top of the enclosure shall be covered to provide the animal with shade and protection from the elements. The floor of the enclosure shall be constructed in such a manner that it protects the animals' feet and legs from injury.
- (5) Pet taxis, plastic carriers, boxes, vari-kennels or metal houses shall not be acceptable as adequate outdoor enclosures.
- (6) Outside animal enclosure shall be no less than four feet in height, no less than 64 feet in square footage, and must allow for the animal to freely turn around, stand, sit, or lie in a normal position. The animal must be able to lie down while fully extended without the animals' head, tail, legs, face, or feet touching any side of the enclosure. The interior height of the enclosure shall be at least six inches higher than the head of the animal in the enclosure when it is in a normal standing position.
- (7) Outdoor animal enclosures shall contain bedding such as straw or other absorbent material in a sufficient quantity to provide adequate insulation for the structure. Bedding shall be maintained in a dry condition and renewed or changed as necessary.
- (8) Outdoor animal enclosure shall be kept dry, clean, and free of animal waste.

I'm happy to discuss this with you in more detail and to attend a council meeting. I can be reached at ~~616-476-4180~~ or at this email address. I look forward to speaking with you.

Sincerely,
Ann James

From: Deborah Brooks <brooksd@southamboyntj.gov>
Sent: Friday, December 2, 2022 8:42 AM
To: ~~evreves2020@gmail.com~~
Subject: RE: Thank you for today

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-055

RESOLUTION APPOINTING BUSINESS ADMINISTRATOR – DAVE KALES

WHEREAS, Mayor Fred A. Henry has appointed Dave Kales to the position of Business Administrator, who shall serve as Business Administrator of the City of South Amboy as of February 14, 2023 and running concurrent with the Mayor's term of office; and

WHEREAS, N.J.S.A. 40:69A-43(b) requires that each Department Head appointed by the Mayor shall be with the advice and consent of City Council.

NOW, THEREFORE, BE AND IT IS, HEREBY RESOLVED, by the Council of the City of South Amboy that consent to the appointment of Dave Kales as Business Administrator of the City of South Amboy is hereby given.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-056
GREEN TEAM**

NOW, THEREFORE, BE IT RESOLVED that Rose Cushing is appointed to the City of South Amboy Sustainable Jersey Green Team for a one year term to expire December 31, 2023.

MINUTES FOR COUNCIL MEETING JANUARY 4, 2023

The Meeting was called to order by City Clerk, Deborah Brooks at 6:00 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance. Council President paused the meeting to wait for the arrival of Assemblyman Coughlin and the meeting restarted at 6:20pm.

Assemblyman Coughlin swore in Councilman Anthony Conrad, Councilman Michael "Mickey" Gross and Mayor Fred Henry in the presence of friends and family.

Mayor Henry wished everyone a Happy New Year and thanked the local legislature that were present including Assemblyman Coughlin, Assemblywoman Lopez, Congressman Pallone and Senator Vitale. He congratulated Mr. Conrad and Mr. Gross on being elected as Council Members. He also noted that the City is undergoing a change in Business Administrator and thanked Kathy Kudelka for stepping in while the interview process took place. He congratulated Mr. Dragotta as the new Fire Chief. He thanked the first responders, first aid, Police Department and Fire Department volunteers for their continued great work and his family and friends for attending his swearing in.

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

ALSO PRESENT: Mayor Fred Henry, Kathy Kudelka, Interim Business Administrator, Deborah Brooks, City Clerk, Dan Balka, CFO, Mark Rasimowicz, City Engineer and Francis Womack, City Attorney.

The City Clerk entertained a motion for temporary Council President. On motion by Mr. Gross, seconded by Mr. Conrad, and with no further nominations, Ms. Dato was appointed Temporary Council President and the gavel was given to her. Ayes: Conrad, Dato, Reilly Gross, Nays: McLaughlin

Ms. Dato entertained a motion for Council President. On motion by Ms. Dato, seconded by Mr. Gross with no further nomination, Mr. Gross was appointed Council President. Ayes: Conrad, Dato, Reilly Gross, Nays: McLaughlin

Clerk Brooks read the Notice of Publication Certification.

Council President Gross entertained a motion for Council Vice President. On motion by Mr. Gross, seconded by Mr. Conrad, Ms. Dato was appointed Vice President. Ayes: Conrad, Dato, Reilly Gross, Nays: McLaughlin

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 Resolution #23-001 through #23-051 and Resolution NO. 23-154, as amended, are hereby approved retroactive to January 1, 2023. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** Ayes: Conrad, Dato, Reilly, Gross Nays: McLaughlin

- Resolution 23-001 Resolution Authorizing Temporary Budget Appropriations for the 2023 Calendar Year
- Resolution 23-002 Resolution Adopting 2023 Cash Management Plan
- Resolution 23-003 Resolution establishing 2023 Meeting Dates
- Resolution 23-004 Resolution Adopting 2023 Holiday Schedule
- Resolution 23-005 Designating Official Newspapers
- Resolution 23-006 Designating Official Depositories
- Resolution 23-007 Resolution Filing Signature with Secretary of State
- Resolution 23-008 Appointment to Emergency Management Council
- Resolution 23-009 Appointment of Public Agency Compliance Officer
- Resolution 23-010 Appointment of Crossing Guards
- Resolution 23-011 Appointment Deputy Records Custodians
- Resolution 23-012 Approval of Towing City Tow Service Operators
- Resolution 23-013 Change Fund – Tax Collector
- Resolution 23-014 Change Fund – City Clerk
- Resolution 23-015 Petty Cash Fund – Administration
- Resolution 23-016 Change Fund – Municipal Court Administrator
- Resolution 23-017 Approving municipal Public Defender
- Resolution 23-018 Establishing Interest Rate on Delinquent Taxes
- Resolution 23-019 Appointing JIF Commissioner and Alternate Commissioner
- Resolution 23-020 Appointing Mark Rasimowicz as City Engineer
- Resolution 23-021 Establishing Interest Rate on Delinquent Sewer Use Fees
- Resolution 23-022 Authorizing Prepayment of Middlesex County Taxes
- Resolution 23-023 Appointing CFO – Dan Balka
- Resolution 23-024 Appointing Deputy Registrar – K. Garcia
- Resolution 23-025 Resolution Authorizing Tax Assessor to act as agent for the City of South Amboy for the purpose of filing and settling tax appeals on behalf of the taxing district for the tax year 2023
- Resolution 23-026 Approving municipal Prosecutor
- Resolution 23-027 Authorizing Disbursement of Hospitalization and state Health Benefits
- Resolution 23-028 Authorizing 2023 Pay Schedule and Pension Benefits
- Resolution 23-029 Authorizing the CFO to Wire Transfer Funds
- Resolution 23-030 Payroll Agreement with Sadie-Pope-Dowdell Library
- Resolution 23-031 Payroll Agreement with SARA
- Resolution 23-032 Authorizing the Award of a Contract for Labor Counsel
- Resolution 23-033 Authorizing the Award of a Contract for Appraisal, Consulting and Expert Witness Services
- Resolution 23-034 Authorizing the Award of a Contract for IT Services – Vertilocity
- Resolution 23-035 Authorizing the Award of a Contract for Planning Board Planner/Engineer
- Resolution 23-036 Authorizing the Award of a Contract for Consulting Engineer Services
- Resolution 23-037 Authorizing the Award of a Contract for Special Services Engineer
- Resolution 23-038 Authorizing the Award for Architectural Services
- Resolution 23-039 Authorizing the Award of a Contract for Special Tax Counsel
- Resolution 23-040 Authorizing the Award of a Contract for Planning Board Attorney
- Resolution 23-041 Authorizing the Award of a Contract for Risk Management Consultant/Liability Insurance Broker of Record
- Resolution 23-042 Authorizing the Award of a Contract for Auditor
- Resolution 23-043 Authorizing the Award of a Contract for Bond Counsel
- Resolution 23-044 Authorizing the Award of Contract for General Counsel
- Resolution 23-045 Authorizing the Award of Contract for Grant Writer
- Resolution 23-046 Appointing Sustainable Green Team members
- Resolution 23-047 Library Board Appointments

Resolution 23-048 Appointing Planning Board members
Resolution 23-049 SARA Appointments
Resolution 23-050 Interim Business Administrator Appointment - Kudelka
Resolution 23-051 Resolution Authorizing Shared Services Agreement with Woodbridge for
Opioid Overdose Recovery Program
Resolution 23-054 Appointment of Judge Weber

END REORGANIZATION MEETING/BEGIN COUNCIL MEETING

RESOLUTIONS:

RESOLUTION NO. 23-052
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 December 14, 2022 Council Meeting.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-052 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE: Ayes: Dato, McLaughlin, Reilly, Gross Abstain: Conrad**

RESOLUTION NO. 23-053
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 December 28, 2022, 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. 23-253 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

ORDINANCE

INTRODUCTION/FIRST READING

ORDINANCE 2023-01

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY -ADD 255 HENRY ST., AND 411 DAVID ST.

MOVED by: Ms. Dato, that Ordinance #2023-01 be introduced on first reading and advertised for second reading which is scheduled for the February 4, 2023 meeting.
SECONDED by: Mr. McLaughlin, **ROLL CALL VOTE:** All in favor.

COMMENTS:

Mr. Reilly:

- Congratulated Mayor Henry, Mr. Gross and Mr. Conrad on their election and wished them good luck.
- Thanked the First Responders and Food Pantry volunteers for all their continued good work.
- Sent condolences to the George Baetz family and Frank Grimley family.
- Asked the residents of the City to support local business and consider volunteering.
- Noted the Friends of South Amboy basketball event was a huge success and thanked all those that helped with the event.

Mr. McLaughlin:

- Wished everyone a Happy New Year.
- Thanked the First Responders for their continued good work.
- Congratulated Kathy Kudelka on being appointed Interim BA.
- Received confirmation that there have been no PILOT numbers reported yet.
- Received confirmation that the Floating Dock rejected Bid has not yet been rebid.

Mr. Conrad:

- Congratulated Mr. Gross and Mayor Henry on their re-election.
- Wished everyone a Happy New Year.
- Thanked all his friends, family, local legislature, past colleagues and supporters for attending his swearing in.
- Noted it is his honor to serve on the Council and recognizes the trust the public is showing him.

Ms. Dato:

- Congratulated Mayor Henry, Mr. Gross and Mr. Conrad on their election victory.
- Noted the success of many of the past year's projects was due to the help of the local legislature – Assemblyman Coughlin, Congressman Pallone, Senator Vitale, and Assemblywoman Lopez.
- Thanked the City employees for their continued good work.
- Noted she is grateful to the volunteers whose work is so important.
- Wished everyone a Healthy and Happy New Year.

Mr. Gross:

- Thanked all the City's volunteer noting they are what make South Amboy the Greatest Little City!
- Thanked Mary Porcello for her never-ending work with the food pantry.
- Thanked Assemblyman Coughlin for attending the Reorganization meeting and always being there for the City....in all the ways that count, you are a homegrown boy!

Mayor Henry:

- Thanked the Friends of South Amboy for doing an incredible job, giving a shout out to Mr. Reilly, and Dave Kales. A lot of money has been raised to help those in need.

PUBLIC COMMENTS:

ADJOURNMENT

On motion by Ms. Dato, seconded by Mr. McLaughlin and passed unanimously, the meeting was adjourned at 7:00 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

January 12, 2023
02:37 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 Date	Rcvd Date
C0000002 Cablevision of Raritan Valley Continued											
23-00086	01/11/23	1/1/23-1/31/23	SARA			23-00017	C				
1	1/1/23-1/31/23	SARA		74.94	3-01-90-100-022			B Due from SARA	R	01/11/23	01/1
23-00087	01/11/23	1/1/23-1/31/23	400 Raritan St			23-00017	C				
1	1/1/23-1/31/23	400 Raritan St		109.94	3-01-31-430-245			B Utilities - Internet	R	01/11/23	01/1
23-00088	01/11/23	1/1/23-1/31/23	129 N.Broadway			23-00017	C				
1	1/1/23-1/31/23	129 N.Broadway		109.94	3-01-31-430-245			B Utilities - Internet	R	01/11/23	01/1
23-00089	01/11/23	1/1/23-1/31/23	109 George St			23-00017	C				
1	1/1/23-1/31/23	109 George St		124.94	3-01-31-430-245			B Utilities - Internet	R	01/11/23	01/1
23-00090	01/11/23	1/1/23-1/31/23	401 Main St			23-00017	C				
1	1/1/23-1/31/23	401 Main St		67.97	3-01-31-430-245			B Utilities - Internet	R	01/11/23	01/1
23-00091	01/11/23	1/1/23-1/31/23	427 Bordentown			23-00017	C				
1	1/1/23-1/31/23	427 Bordentown		109.94	3-01-31-430-245			B Utilities - Internet	R	01/11/23	01/1
23-00105	01/12/23	1/8/23-2/7/23	108 S Stevens			23-00017	C				
1	1/8/23-2/7/23	108 S Stevens		163.93	3-01-31-430-245			B Utilities - Internet	R	01/11/23	01/1
23-00106	01/12/23	1/8/23-2/7/23	140 N Broadway			23-00017	C				
1	1/8/23-2/7/23	140 N Broadway		205.80	3-01-31-430-245			B Utilities - Internet	R	01/11/23	01/1
				Vendor Total:	1,114.04						
C0000038 Complete Security Systems											
23-00025	01/04/23	108 SO STEVENS-	ALARM								
1	108 SO STEVENS-	ALARM		56.00	2-01-26-310-150			B B&G: Other Contractual Services	R	01/04/23	01/1
				Vendor Total:	56.00						
C0000099 Central Jersey J.I.F.											
23-00043	01/04/23	'23 JIF First Installment-SAFA									
1	'23 JIF First Installment-SAFA			15,723.00	3-01-23-210-299			B Liability Ins: Misc Other Expenses	R	01/04/23	01/1

January 12, 2023
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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
C0000099 Central Jersey J.I.F. Continued											
23-00046	01/05/23	'23	JIF First Installment								
1	'23	JIF First Installment	91,000.00	3-01-23-215-299		B Workers Comp: Misc Other Expenses		R		01/05/23	01/1
			<u>253,492.80</u>	3-01-23-210-299		B Liability Ins: Misc Other Expenses					
			344,492.80								
Vendor Total:			360,215.80								
C0000108 Center State Engineering											
23-00050	01/05/23	Nov'22	General Engineering	22-00013	C						
1	Nov'22	General Engineering	3,000.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R			11/03/22	01/1
2	Nov'22	General Engineering	2,208.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R			11/03/22	01/1
3	Radford Ferry Proj.	Mgmt	6,496.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R			11/03/22	01/1
4	4th, Potter&Thompson	NJDOT 2022	6,345.25	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R			11/03/22	01/1
5	Tax Map Maintenance		20.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R			11/03/22	01/1
6	Cannon Park Expansion		<u>1,595.75</u>	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R			11/03/22	01/1
			19,665.50								
Vendor Total:			30,593.00								
D0000045 Direct Energy Marketing, Inc.											
23-00077	01/10/23	December'22	Billing								
1	December'22	Billing	144.98	2-01-31-430-230		B Utilities - Natural Gas	R			01/10/23	01/1
2	S Broadway		2.44	2-01-31-430-230		B Utilities - Natural Gas	R			01/10/23	01/1
3	427 Bordentown Ave		35.37	2-01-31-430-230		B Utilities - Natural Gas	R			01/10/23	01/1
4	400 Raritan St		137.49	2-01-31-430-230		B Utilities - Natural Gas	R			01/10/23	01/1
5	101 George St		190.27	2-01-31-430-230		B Utilities - Natural Gas	R			01/10/23	01/1

January 12, 2023
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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	Rcvd Date
				Item Description	Amount	Charge Account					
D0000045	Direct Energy Marketing, Inc.				Continued						
23-00077	01/10/23	December'22 Billing			Continued						
6	108 S Stevens Ave				324.81	2-01-31-430-230		B Utilities - Natural Gas	R	01/10/23	01/1
7	127 N Broadway				194.36	2-01-31-430-230		B Utilities - Natural Gas	R	01/10/23	01/1
8	140 N Broadway				472.13	2-01-31-430-230		B Utilities - Natural Gas	R	01/10/23	01/1
					<u>1,501.85</u>						
	Vendor Total:				1,501.85						
D0000058	Dynamic Testing Service										
22-03268	12/30/22	Breath Alcohol/Urine Screen									
1	Breath Alcohol w/ Confirmation				40.00	2-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	12/30/22	01/1
2	5 Panel Urine Screen DOT				159.00	2-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	12/30/22	01/1
3	Query Full or Limited				27.00	2-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	12/30/22	01/1
					<u>226.00</u>						
	Vendor Total:				226.00						
E0000005	Edmunds & Associates, Inc.										
23-00042	01/04/23	2023 Software Maintenance									
1	2023 Software Maintenance				3,687.92	3-01-20-130-095		B Finance: Maintenance Agreement	R	01/04/23	01/1
2	Property Tax Billing				2,460.41	3-01-20-145-095		B Revenue: Maintenance Agreement	R	01/04/23	01/1
3	Escrow Accounting				1,054.46	3-01-20-130-095		B Finance: Maintenance Agreement	R	01/04/23	01/1
4	Utility Billing & Collections				2,584.79	3-01-26-307-150		B Sewer: Other Contractual Services	R	01/04/23	01/1
5	WIPP Tax Maintenance				1,341.06	3-01-20-145-095		B Revenue: Maintenance Agreement	R	01/04/23	01/1
6	WIPP Utility Maintenance				1,341.06	3-01-26-307-150		B Sewer: Other Contractual Services	R	01/04/23	01/1
					<u>12,469.70</u>						
23-00072	01/10/23	2023 Hosting (Level 1)									
1	2023 Hosting (Level 1)				4,108.00	3-01-26-307-095		B Sewer: Maintenance Agreement	R	01/10/23	01/1
	Vendor Total:				16,577.70						
E0000014	Enforsys Police Systems, Inc.										
23-00098	01/11/23	ANNUAL MAINTENANCE 2023									
1	ANNUAL MAINTENANCE 2023				9,950.00	3-01-25-240-095		B Police: Maintenance Agreement	R	01/11/23	01/1
	Vendor Total:				9,950.00						

January 12, 2023
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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	Rcvd Date
F0000008 Foley, Inc.											
22-03050	12/06/22	FOLET CAT REPAIR									
		1 FOLET CAT REPAIR			357.85	2-01-26-315-100		B Vehicle Mainten		12/06/22	01/1
				Vendor Total:	357.85			Maintenance of Motor Veh R			
F0000012 Falcon Maintenance, Inc.											
23-00094	01/11/23	TRFC LIGHT REPAIR									
		1 TRFC LIGHT REPAIR			2,350.40	2-01-26-290-070		B Streets/Roads: Gen Equipment & Machinery R		01/11/23	01/1
				Vendor Total:	2,350.40						
G0000002 Gannett, NJ Partners LP											
23-00107	01/12/23	Dec'22 Ads - inv. 0005240503									
		1 Dec'22 Ads - inv. 0005240503			252.68	2-01-20-145-025		B Revenue: Advertising	R	01/12/23	01/1
		2			25.80	2-01-90-100-022		B Due from SARA	R	01/12/23	01/1
		3			22.36	2-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	01/12/23	01/1
					<u>300.84</u>						
				Vendor Total:	300.84						
G0000031 Grotto Engineering Associates											
23-00073	01/10/23	Dec'22 Ferry Design				22-00017 C					
		1 Dec'22 Ferry Design			910.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec R		04/14/22	01/1
				Vendor Total:	910.00						
H0000011 Home Depot U.S.A., Inc.											
22-03035	12/06/22	Senior Center Christmas Tree				22-00010 C					
		1 Senior Center Christmas Tree			299.00	2-01-30-420-299		B Celebration: Misc Other Expenses	R	06/07/22	01/1
22-03038	12/06/22	City Hall Heater				22-00010 C					
		1 City Hall Heater			99.00	2-01-26-310-115		B B&G: Material & Supplies	R	01/06/22	01/1
23-00029	01/04/23	POLICE DEPT. BLACK WIRE SHELF				22-00010 C					
		1 POLICE DEPT. BLACK WIRE SHELF			79.98	2-01-26-310-075		B B&G: General Hardware and Minor Too	R	06/07/22	01/1
				Vendor Total:	477.98						

January 12, 2023
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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	Rcvd Date
JAGJE005	JAG -Jersey Access Group	23-00061	01/06/23	'23 Member Registration-SATV							
		1		'23 Member Registration-SATV	250.00	3-01-20-100-140		B Admin: Memberships	R	01/06/23	01/1
				Vendor Total:	250.00						
JSWAN005	J.Swanton Fuel Oil Co.,Inc	23-00062	01/09/23	GAS FOR DPW		22-00037	C				
		1		GAS FOR DPW	0.00	2-01-31-430-250		B Utilities - Gasoline	R	01/09/23	01/1
		2		GAS FOR DPW	3,629.60	2-01-31-430-250		B Utilities - Gasoline	R	06/01/22	01/1
					<u>3,629.60</u>						
				Vendor Total:	3,629.60						
M0000003	MGL Forms - Systems, LLC	22-03166	12/15/22	1099 forms Finance & Tax							
		1		1099 forms Finance & Tax	93.00	2-01-20-130-299		B Finance: Miscellaneous Other Expenses	R	12/15/22	01/1
		2			52.50	2-01-20-130-299		B Finance: Miscellaneous Other Expenses	R	12/15/22	01/1
		3			32.50	2-01-20-130-299		B Finance: Miscellaneous Other Expenses	R	12/15/22	01/1
		4			32.50	2-01-20-145-299		B Revenue: Miscellaneous Other Expenses	R	12/15/22	01/1
		5			8.75	2-01-20-145-299		B Revenue: Miscellaneous Other Expenses	R	12/15/22	01/1
		6			13.00	2-01-20-145-299		B Revenue: Miscellaneous Other Expenses	R	12/15/22	01/1
					<u>13.00</u>	2-01-20-130-299		B Finance: Miscellaneous Other Expenses	R	12/15/22	01/1
					245.25						
				Vendor Total:	245.25						
M0000015	Middlesex County Improvement	23-00022	01/04/23	Nov. 2022 -household recycling							
		1		Nov. 2022 -household recycling	18,904.32	2-01-26-305-130		B Solid Waste: MCIA Recycling	R	01/04/23	01/1
		23-00023	01/04/23	NOV.2022 - BRUSH/LEAVES							
		1		NOV.2022 - BRUSH/LEAVES	916.28	G-02-41-775-301		B Recycling Tonnage Grant	R	01/04/23	01/1
				Vendor Total:	19,820.60						

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date
M0000022 Middlesex Water Company											
23-00070	01/10/23	Dec'22 Hydrant Readings		22-00032	C						
1	Dec'22 Hydrant Readings	18,776.73	2-01-31-430-220	B Utilities - Water	R	02/07/22	01/1				
23-00071	01/10/23	11/29-12/29/22 140 N Broadway									
1	11/29-12/29/22 140 N Broadway	323.85	2-01-31-430-220	B Utilities - Water	R	01/10/23	01/1				
	Vendor Total:	19,100.58									
M0000069 Middlesex County Traffic											
23-00097	01/11/23	ANNUAL DUES									
1	ANNUAL DUES 2023	50.00	3-01-25-240-140	B Police: Memberships	R	01/11/23	01/1				
	Vendor Total:	50.00									
MIDDLE020 Middlesex Welding Supply Co.											
23-00049	01/05/23	Dec'22 SAFA Cylinder Rental									
1	Dec'22 SAFA Cylinder Rental	16.90	2-01-25-261-070	B E.M.S.- General Equipment and Machiner	R	01/05/23	01/1				
	Vendor Total:	16.90									
MODER005 Modern Group LTD											
22-03102	12/07/22	Forklift Training - DPW									
1	Forklift Training - DPW	1,150.00	2-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	12/07/22	01/1				
	Vendor Total:	1,150.00									
N0000009 New Jersey Transit Corporation											
23-00039	01/04/23	'23 Annual Occupancy Permit									
1	'23 Annual Occupancy Permit	2,333.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/04/23	01/1				
23-00040	01/04/23	'23 Annual Occupancy Permit									
1	'23 Annual Occupancy Permit	919.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/04/23	01/1				
	Vendor Total:	3,252.00									

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/chk	First Enc	Rcvd Date
V0000002 Verizon Wireless											
22-03267	12/30/22	12/21/22	acct.842199803-00001								
1	12/21/22	acct.842199803-00001		345.44	2-01-31-430-245		B Utilities - Internet	R		12/30/22	01/1
Vendor Total:				345.44							
VERIZ020 Verizon - broadband											
23-00036	01/04/23	12/22/22	656-808-423-0001-50								
1	12/22/22	656-808-423-0001-50		99.00	2-01-31-430-245		B Utilities - Internet	R		01/04/23	01/1
23-00045	01/05/23	12/21/22	156-769-141-0001-19								
1	12/21/22	156-769-141-0001-19		8.85	2-01-31-430-245		B Utilities - Internet	R		01/05/23	01/1
Vendor Total:				107.85							
VERIZ025 Verizon Communications,Inc.dba											
23-00064	01/09/23	1/3/23	Senior Ctr-GPS/Dash Cam								
1	1/3/23	Senior Ctr-GPS/Dash Cam		106.03	2-01-31-430-245		B Utilities - Internet	R		01/09/23	01/1
Vendor Total:				106.03							
W0000017 W.B. Mason											
22-02924	11/22/22		office supplies - recycling								
1			office supplies - recycling	21.14	2-01-26-305-130		B Solid Waste: MCIA Recycling	R		11/22/22	01/1
22-03210	12/20/22		OEM office supplies - toner								
1			OEM Office Supplies - toner	196.38	2-01-25-252-145		B OEM: Office Supplies	R		12/20/22	01/1
2				91.49	2-01-25-252-145		B OEM: Office Supplies	R		12/20/22	01/1
3				247.41	2-01-25-252-145		B OEM: Office Supplies	R		12/20/22	01/1
				<u>535.28</u>							
22-03253	12/28/22		notebooks								
1			notebooks	19.48	2-01-26-290-145		B Streets/Roads: Office Supplies	R		12/28/22	01/1
22-03255	12/28/22		OEM office supplies								
1			OEM office supplies	16.55	2-01-25-252-145		B OEM: Office Supplies	R		12/28/22	01/1
Vendor Total:				592.45							

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Enc	Rcvd Date
XTEL0005	Xtel, Inc.	23-00060	01/06/23	Jan'23 inv. 223651507								
				1 Jan'23 inv. 223651507	2,776.56		3-01-31-430-240		B Utilities - Telephone	R	01/06/23	01/1
				Vendor Total:	2,776.56							

Total Purchase Orders: 85 Total P.O. Line Items: 137 Total List Amount: 528,260.76 Total Void Amount: 0.00

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	2-01	109,946.42	0.00	109,946.42	0.00	0.00	109,946.42
CURRENT FUND	3-01	405,403.56	0.00	405,403.56	0.00	0.00	405,403.56
CAPITAL FUND	C-04	10,927.50	0.00	10,927.50	0.00	0.00	10,927.50
GRANT FUND	G-02	1,983.28	0.00	1,983.28	0.00	0.00	1,983.28
Total of All Funds:		<u>528,260.76</u>	<u>0.00</u>	<u>528,260.76</u>	<u>0.00</u>	<u>0.00</u>	<u>528,260.76</u>