

**AGENDA
COUNCIL MEETING
JULY 19, 2023**

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

6:00 P.M.

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT
2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: CONRAD_____, DATO_____, McLAUGHLIN_____, REILLY_____, GROSS_____
4. CERTIFICATION OF MEETING BY CLERK

CONSENT AGENDA:

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolutions NO. 23-135 through NO. 23-1xx are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 23-135 | RESOLUTION AUTHORIZING TAX REFUND OF AN OVERPAYMENT - RAILROAD AVE. |
| NO. 23-136 | RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR EMERGENCY ELECTRICAL SERVICES RESOLUTION |
| NO. 23-137 | AUTHORIZING PAYMENT DUE TO AN EMERGENCY SEWER MAIN REPAIR AT MAIN ST. - B&W CONSTRUCTION CO. |
| NO. 23-138 | A RESOLUTION OF THE SOUTH AMBOY CITY COUNCIL AUTHORIZING EXECUTION OF AN AMENDMENT TO EXISTING AGREEMENT WITH POLICEMENS BENEVOLENT ASSOCIATION LOCAL 63 |
| NO. 23-139 | A RESOLUTION OF THE SOUTH AMBOY CITY COUNCIL AUTHORIZING EXECUTION OF AN AMENDMENT TO THE EXISTING AGREEMENT WITH SUPERIOR OFFICERS ASSOCIATION LOCAL 63 |

RESOLUTIONS:

**RESOLUTION NO. 23-140
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 21, 2023 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 23-140 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 23-141
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 lists dated July 13, 2023, as presented by the Chief Financial Officer.

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 23-141 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

ADOPTION/SECOND READING

ORDINANCE 2023-05

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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2023-05 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

ORDINANCE 2023-10

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$3,433,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,818,217 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2023-10 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

INTRODUCTION/FIRST READING

ORDINANCE 23-11

AN ORDINANCE AMENDING CHAPTER 58, ARTICLE 3 OF THE SOUTH AMBOY CITY CODE TO ESTABLISH STANDARDS OF PROTECTION AND SHELTER FOR DOGS, SERVICE ANIMALS AND PETS

MOVED by: _____, that Ordinance #2023-11 be introduced on first reading and advertised for second reading which is scheduled for the August 16, 2023 meeting.

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

ORDINANCE NO. 2023-12

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 315 N. FELTUS ST. AND 422 WILMONT ST.

MOVED by: _____, that Ordinance #2023-12 be introduced on first reading and advertised for second reading which is scheduled for the August 16, 2023 meeting.

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

ORDINANCE NO. 2023-13

BOND ORDINANCE PROVIDING FOR FERRY TERMINAL SITE IMPROVEMENTS IN AND BY NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$35,378,993 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,000,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

MOVED by: _____, that Ordinance #2023-13 be introduced on first reading and advertised for second reading which is scheduled for the August 16, 2023 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

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

RESOLUTION NO. 23-135
REFUND OF TAX OVERPAYMENT – RAILROAD AVE

WHEREAS an overpayment was made by Corelogic on the following properties in the City of South Amboy, County of Middlesex on the 2nd quarter of 2023; and

<u>Amount</u>	<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund</u>
142	20.02			Railroad Ave	641.81

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

WHEREAS, Corelogic has requested a refund; and

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of 641.81 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 641.81

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

RESOLUTION 23-136

**RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN
CONTRACT FOR EMERGENCY ELECTRICAL SERVICES**

WHEREAS, the City of South Amboy has a need to acquire emergency electrical services as a non-fair and open contract pursuant to the provisions of <N.J.S.A. 19:44A-20.4 or 20.5 as appropriate>; and,

WHEREAS, Kristal Manion, QPA has determined and certified in writing that the value of the acquisition will not exceed \$17,500; and,

WHEREAS, Strouse Electric Co., Inc., 411 Oak St., South Amboy, NJ 08879, is appointed to provide emergency electrical services for the City of South Amboy for one year and with approval of the Council can be renewed for one additional year; and

WHEREAS Strouse Electrical Co., Inc. has completed and submitted a Business Entity Disclosure Certification which certifies they have made no reportable contributions to a political or candidate committee in the City of South Amboy in the previous one year, and that the contract will prohibit both from making any reportable contributions through the term of the contract; and

WHEREAS, in addition, this contract is for these services may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

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

1. An emergency electrical services contract with Strouse Electric Co., Inc, 411 Oak St., South Amboy, New Jersey is hereby authorized

2. The Mayor and Clerk are authorized to sign a professional service contract with Strouse Electric Co., Inc., in accordance with the following terms and conditions:

- | | |
|--------------|---|
| A. Term: | A period of not to exceed 12 months |
| B. Rate: | \$150 to \$225 per hour; |
| C. Services: | The firm shall provide emergency electrical services to the City of South Amboy |

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.
6. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this Resolution

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$17,500 will be available in account: B&G-3-01-26-310-160, Building and Grounds Parts and Supplies - Electrical.



Dan Balka, Chief Financial Officer

Dated

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-137

**RESOLUTION AUTHORIZING PAYMENT DUE TO AN
EMERGENCY SEWER MAIN REPAIR AT MAIN ST. – B&W CONSTRUCTION CO.**

WHEREAS, N.J.S.A. 40A:11-6 authorizes a public entity to contract without public advertising for bids, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering, City of South Amboy, reported, April 21, 2023, that a sanitary force main leak emergency occurred on Main St.; and

WHEREAS, the July 11, 2023 report of the City Engineer is attached to and incorporated into this Resolution; and

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering and David Kales, Business Administrator, declared that an emergency existed and invoked the emergency contract provisions of N.J.S.A. 40A:11-6; and

WHEREAS, City Engineer, Mark J. Rasimowicz, P.E., P.P., C.M.E. and Business Administrator, David Kales, contracted with B&W Construction Co. of NJ to perform immediate investigation of a sewer issue;

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

1. David Kales, the City Business Administrator, and Mark J. Rasimowicz, P.E., P.P., C.M.E., the City Engineer, properly invoked the provisions of N.J.S.A. 40A:11-6 and contracted with B&W Construction Co. of NJ to correct an emergent situation in the alleyway between Stockton and Broadway, South Amboy, New Jersey, for a total price of \$27,760.80.
2. The aforesaid contract between the City of South Amboy and B&W Construction Co. of NJ is ratified.
3. Upon the furnishing of such labor and materials in accordance with the terms of the contract, the contractor shall be entitled to be paid therefore.

RESOLUTION 23-138

**A RESOLUTION OF THE SOUTH AMBOY CITY COUNCIL
AUTHORIZING EXECUTION OF AN AMENDMENT TO EXISTING
AGREEMENT WITH POLICEMENS BENEVOLENT ASSOCIATION
LOCAL 63**

WHEREAS, there exists a collective bargaining agreement between the City of South Amboy (the "City") and Policemen's Benevolent Association Local 63 ("PBA") (referred to as the "PBA contract") for the period January 1, 2021 through December 31, 2025 ; and

WHEREAS, the City and the membership of the PBA have determined that it would be in their interest to amend the PBA contract ("the amendment") for the purpose of initiating a pilot program of one (1) year duration ("the pilot program") beginning on or about August 1, 2023 and continuing until July 31, 2024; and

WHEREAS, the purpose of the pilot program will be to realign most officer and supervisor work schedules into twelve (12) hour shifts on a three (3) day on and then three (3) day off rotation, and to realign Investigation and Administration Division schedules into ten (10) hour shifts on a four (4) day on and then three (3) day off rotation ; and

WHEREAS, the amendment agreement between the City and the PBA also contains provisions necessary for implementation of the agreement, right of assignment under Title 40, annual compensation adjustments, seniority and certain benefits:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of South Amboy this 19th day of July, 2023:

1. The Mayor and City Clerk are hereby authorized to execute the attached Amendment to the Agreement with Policemen's Benevolent Association Local 63 and Superior Officers Association Local 63;

2. Notice of this action shall be published once as a legal advertisement in the official newspaper of the City of South Amboy within ten days of its adoption.

RESOLUTION 23-139

**A RESOLUTION OF THE SOUTH AMBOY CITY COUNCIL
AUTHORIZING EXECUTION OF AN AMENDMENT TO THE EXISTING
AGREEMENT WITH SUPERIOR OFFICERS ASSOCIATION LOCAL 63**

WHEREAS, there exists a collective bargaining agreement between the City of South Amboy (the “City”) and Superior Officers Association Local 63 (“SOA”) (referred to as the “SOA contract”) for the period January 1, 2021 through December 31, 2025 ; and

WHEREAS, the City and the membership of the SOA has determined that it would be in their interest to amend the SOA contract (“the amendment”) for the purpose of initiating a pilot program of one (1) year duration (“the pilot program”) beginning on or about August 1, 2023 and continuing until July 31, 2024; and

WHEREAS, the purpose of the pilot program will be to realign certain officer and supervisor work schedules into twelve (12) hour shifts on a three (3) day on and then three (3) day off rotation, and to realign Investigation and Administration Division schedules into ten (10) hour shifts on a four (4) day on and then three (3) day off rotation; and

WHEREAS, the amendment agreement between the City and the SOA also contains provisions necessary for implementation of the agreement, right of assignment under Title 40, annual compensation adjustments, seniority and certain benefits:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of South Amboy this 19th day of July, 2023:

1. The Mayor and City Clerk are hereby authorized to execute the attached Amendment to the Agreement with Superior Officers Association Local 63;

2. Notice of this action shall be published once as a legal advertisement in the official newspaper of the City of South Amboy within ten days of its adoption.

MINUTES FOR COUNCIL MEETING JUNE 21, 2023

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 5:04 P.M.

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

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

Clerk Brooks read the notice of publication.

CONSENT AGENDA:

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

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolutions NO. 23-115 through NO. 23-132 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

- NO. 23-115 RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT - LAWRENCE
- NO. 23-116 RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY FIRST AID VOLUNTEERS QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2022
- NO. 23-117 RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY VOLUNTEER FIRE FIGHTERS QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2022
- NO. 23-118 RESOLUTION AUTHORIZING LIQUOR LICENSE RENEWALS FOR THE 2023-2024 LICENSING PERIOD
- NO. 23-119 RESOLUTION AUTHORIZING A TAX REFUND OF AN OVERPAYMENT - CORELOGIC
- NO. 23-120 RESOLUTION AUTHORIZING TAX CANCELLATION - CONRAIL LEASE
- NO. 23-121 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) - PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS
- NO. 23-122 RESOLUTION OF APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF

TRANSPORTATION FOR THE BROADWAY, PHASE 2- ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT

- NO. 23-123 RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE SOUTH PINE AVENUE - ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT
- NO. 23-124 RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND, BLOCK 161.04, LOT 20.8 – BAYSIDE AT SOUTH AMBOY LLC
- NO. 23-125 RESOLUTION APPOINTING ZUSETTE DATO TO SARA
- NO. 23-126 A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS FOR THE FERRY IMPROVEMENTS TRUST FUND N.J.S.A. 40A:5-29
- NO. 23-127 RESOLUTION AUTHORIZING THE SETTING OF ESTIMATED TAXES FOR THIRD QUARTER 2023
- NO. 23-128 RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR GORDON STREET DEMOLITION- MCKEON'S MATERIALS LLC
- NO. 23-129 RESOLUTION AUTHORIZING THE RELEASE OF A CASH BOND TO PT BUILDER NJ LLC – BA21-1027 – 114 DAVID ST.
- NO. 23-130 REFUND PLANNING BOARD APPLICATION FEE – 8 SANDPIPER DR.
- NO. 23-131 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO EXTEND THE THIRD QUARTER 2023 DUE DATE
- NO. 23-132 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. 23-133
APPROVAL AND RELEASE OF MINUTES**

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby approve and release the Council Minutes of the May 17, 2023 Council Meeting.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-133 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 23-134
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 lists dated June 1, 2023 and June 15, 2023, as presented by the Chief Financial Officer.

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

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-134 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

ORDINANCE

ADOPTION/SECOND READING

ORDINANCE 2023-06

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – ADD 240 HENRY ST.

OPEN PUBLIC

CLOSE PUBLIC On motion by Mr. Conrad, seconded by Ms. Dato and passed unanimously, the public session is closed

MOVED by: Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2023-06 is hereby adopted.

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

ORDINANCE 2023-07

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

OPEN PUBLIC

CLOSE PUBLIC On motion by Mr. Conrad, seconded by Mr. Reilly and passed unanimously, the public session is closed

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

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

ORDINANCE 2023-08

AN ORDINANCE ENTITLED AN ORDINANCE TO FIX UNION SALARIES

OPEN PUBLIC

CLOSE PUBLIC On motion by Mr. Reilly, seconded by Mr. Conrad and passed unanimously, the public session is closed

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

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

ORDINANCE 2023-09

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – ADD 328 FOURTH ST.

OPEN PUBLIC

CLOSE PUBLIC On motion by Mr. McLaughlin, seconded by Mr. Conrad and passed unanimously, the public session is closed

MOVED by: Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2023-09 is hereby adopted.

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

INTRODUCTION/FIRST READING

ORDINANCE 2023-05

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

MOVED by: Mr. Conrad, that Ordinance #2023-05 be introduced on first reading as amended and advertised for second reading which is scheduled for the July 19, 2023 meeting.

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

ORDINANCE 2023-10

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$3,433,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,818,217 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

MOVED by: Mr. Conrad, that Ordinance #2023-10 be introduced as amended on first reading and advertised for second reading which is scheduled for the July 19, 2023 meeting.

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

COMMENTS:

Mr. Reilly:

- Thanked the first responders and food pantry volunteers for their continued efforts.
- Wished everyone a Happy 4th of July.
- Thanked all those, especially Jackie Kelly, involved in establishing a summer arts program.
- Noted he had attended the Police Memorial service which was very nice.
- Congratulated all South Amboy students who graduated this year.
- Received confirmation the Pidgeon Palace project was moving forward.
- Sent condolences to the Dragotta family.
- Requested attorney Womack to look into prohibiting pop-up flower sales which are competing with our local florists.
- Congratulated the First Aid Squad on their 90th anniversary.
- Stated he was happy to see the outdoor dining ordinance moving forward – we need to support our local businesses.
- Requested the administration consider some form of local signage, ie. For the train station, post office, parks etc.

Mr. McLaughlin:

- Reminded everyone that summer is approaching and the children will be playing outside so drive carefully.

- Thanked the volunteers for their work as always, and noted the emergency workers had been busy as of late.

Mr. Conrad:

- Thanked the first aid, fire department, police department and their families for going the extra mile.
- Congratulated the 2023 graduates.

Ms. Dato:

- Sent her condolences to the Dragotta family.
- Reported the second graders had successfully completed the water safety course and thanked Mr. Gross for his support of the program.
- The summer concert series starts next Wednesday, 7:30pm – it will be the NJ Symphony Orchestra.
- A "Walk to End Hunger" will be at the Raritan Waterfront Park this Saturday, Registration at 10am, walk at 11am.
- Congratulated the graduating class of 2023.

Mr. Gross:

- Reported the Council is still weighing the option of establishing an Environmental Commission.
- Requested Mr. Womack ensure the Ordinance regarding animal care be introduced at the next agenda.
- Reminded everyone that the Irish Festival is September 9, 2023.
- Noted he is working on a fall swimming program in addition to the spring program.
- Congratulated the Business Administrator Kales and the staff on their continued dedication and hard work.

Mr. Kales:

- Noted if the concert is rained out it will be moved to the Sayreville High School, not South Amboy Middle-High School.
- Reported South Amboy will not be participating in the fire works this year, however the park will be open for viewing the fire works being presented by Perth Amboy.
- Thanked the staff for all the hard work they have been doing.

Mr. Rasimowicz:

- Reported there will be paving on Feltus St. between Bordentown and Main St., please drive carefully.

Mr. Balka:

- Noted the Bond Ordinance title on the agenda needed to be updated with the amended amount. The body of the Ordinance is fine.

PUBLIC COMMENTS:

Beverly Samuelson received confirmation that the agendas, in full, are posted in the Calendar on the City website. She also confirmed there would be extra patrols out during fireworks.

Owen Johnson, spoke at length of his frustration in dealing with the City's Public Defender and Prosecutor. No one will return his calls and he has had to deal with Internal Affairs and the Mayor regarding a situation with Ofc. Murray, who subsequently apologized. He also spoke of his frustration with having to deal with the PD for some of his OPRA requests. In most other places he noted, he would only have to go through the Clerk's office. He plans to

attend every meeting until something is done regarding the City Public Prosecutor and Public Defender. Mr. Womack agreed to speak with him after the meeting. Mr. Owens also mentioned that the Blue Line and Blue flag showing support of the PD did not represent all citizens views and should be removed. To many, they are a sign similar to a swastika or burning cross and represent oppression. Our country has one flag and this is the only one that should be in use. He noted the installation of the blue line did not follow federal mandates and guidelines. His final request was for the installation of Pickle Ball courts as this is the number one fastest growing sport. Mr. Kales confirmed the purchase of the nets and noted the installation of the courts will begin shortly.

Greg Babilak, 125 Henry St., requested that when the Professionals, such as Mr. Rasimowicz and Mr. Balka answer questions, they should go to the mic to ensure their answers are picked up on the recording. Ms. Brooks agreed wholeheartedly. He received confirmation that the issue at the roundabout by the park is being dealt with and should reopen shortly. Questioned Mr. Rasimowicz and Mr. Kales about the exclusion of the girls softball field from the new field installation. Mr. Rasimowicz noted that field will be included in the grant application for the next part of the project.

Councilman Conrad left the meeting at 5:48.

ADJOURNMENT:

On motion of Mr. McLaughlin, seconded by Ms. Dato and carried unanimously the meeting was adjourned at 5:51 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

July 13, 2023
11:36 AM

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
AMAZO005 Amazon Business Account							
	23-01420 07/05/23 SATV supplies		Continued				
	4 S & H	6.99	3-01-44-900-700	B Capital Improv: TV Station Equip	R	07/07/23	07/1
		24.98					
	Vendor Total:	1,044.16					
AMBIE011 Ambient Conditioning Inc.							
	23-01278 06/14/23 HVAC repair - various location						
	3 400 Raritan St	658.05	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	06/14/23	07/1
	4 DPW	557.36	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	06/14/23	07/1
	5 102 N Feltus St	513.05	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	06/14/23	07/1
		1,728.46					
	23-01502 07/11/23 Service Call - Court Room						
	1 Service Call - Court Room	351.66	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	07/11/23	07/1
	Vendor Total:	2,080.12					
APRUZ005 Apruzzese, McDermott, Mastro							
	23-01394 07/03/23 Re:Personnel Matter May'23						
	1 Re:Personnel Matter May'23	407.00	3-01-20-155-195	B Legal: Professional Consultant & Spec	R	07/03/23	07/1
	Vendor Total:	407.00					
ASSOU005 A & S Sound LLC							
	23-01301 06/19/23 Sound Services for ARTS play						
	2 Sound Services for ARTS play	3,300.00	G-13-18-100-100	B CDGB 2018: Historic & Arts Program	R	06/20/23	07/1
	Vendor Total:	3,300.00					
B0000082 Borden Perlman Salisbury&kelly							
	23-01298 06/16/23 Renewal of Accident Policy '23						
	1 Renewal of Accident Policy '23	720.00	3-01-23-210-299	B Liability Ins: Misc Other Expenses	R	06/16/23	07/1
	Vendor Total:	720.00					

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BROWN010 Brownfield Redevelopment											
23-01507	07/12/23	Grant Writing inv.6584		23-00023 C							
1		Grant Writing inv.6584	1,089.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R		07/12/23	07/1	
Vendor Total:					1,089.00						
c0000002 Cablevision of Raritan Valley											
23-01339	06/20/23	6/15/23-7/14/23 SAFA		23-00017 C							
1	6/15/23-7/14/23	SAFA	71.82	3-01-31-430-245		B Utilities - Internet	R		01/11/23	07/1	
23-01399	07/03/23	6/22/23-7/21/23 102 N Feltus		23-00017 C							
1	6/22/23-7/21/23	102 N Feltus	156.94	3-01-31-430-245		B Utilities - Internet	R		07/03/23	07/1	
23-01461	07/07/23	7/1/23-7/31/23 109 George St		23-00017 C							
1	7/1/23-7/31/23	109 George St	127.95	3-01-31-430-245		B Utilities - Internet	R		01/11/23	07/1	
23-01462	07/07/23	7/1/23-7/31/23 SARA		23-00017 C							
1	7/1/23-7/31/23	SARA	160.01	3-01-90-100-022		B Due from SARA	R		07/07/23	07/1	
23-01463	07/07/23	7/1/23-7/31/23 400 Raritan St		23-00017 C							
1	7/1/23-7/31/23	400 Raritan St	112.95	3-01-31-430-245		B Utilities - Internet	R		01/11/23	07/1	
23-01464	07/07/23	7/1/23-7/31/23 129 N.Broadway		23-00017 C							
1	7/1/23-7/31/23	129 N.Broadway	112.95	3-01-31-430-245		B Utilities - Internet	R		01/11/23	07/1	
23-01465	07/07/23	7/1/23-7/31/23 427 Bordentown		23-00017 C							
1	7/1/23-7/31/23	427 Bordentown	112.95	3-01-31-430-245		B Utilities - Internet	R		01/11/23	07/1	
23-01466	07/07/23	7/1/23-7/31/23 401 Main St		23-00017 C							
1	7/1/23-7/31/23	401 Main St	67.97	3-01-31-430-245		B Utilities - Internet	R		07/07/23	07/1	
23-01498	07/11/23	7/8/23-8/7/23 108 S Stevens		23-00017 C							
1	7/8/23-8/7/23	108 S Stevens	175.25	3-01-31-430-245		B Utilities - Internet	R		01/11/23	07/1	
23-01499	07/11/23	7/8/23-8/7/23 140 N Broadway		23-00017 C							
1	7/8/23-8/7/23	140 N Broadway	213.82	3-01-31-430-245		B Utilities - Internet	R		01/11/23	07/1	
Vendor Total:					1,312.61						

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C0000018 Custom Bandag, Inc.												
23-01361	06/21/23	Truck #13 tires		23-00005	C							
	1	Truck #13 tires	1,065.00	3-01-26-315-235				B Vehicle Maint: Tires & Tubes	R		01/06/23	07/1
	2		50.85	3-01-26-315-235				B Vehicle Maint: Tires & Tubes	R		01/06/23	07/1
	3		45.00	3-01-26-315-235				B Vehicle Maint: Tires & Tubes	R		01/06/23	07/1
			<u>1,160.85</u>									
23-01435 07/05/23 Shop supplies - Truck #8												
	1	Shop Supplies - Truck #8	307.95	3-01-26-315-235				B Vehicle Maint: Tires & Tubes	R		07/05/23	07/1
		Vendor Total:	1,468.80									
C0000022 Central Jersey Starter and												
23-01379	07/03/23	Truck #4 Starter		3-01-26-315-155								
	1	Truck #4 Starter	225.00	3-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo	R		07/03/23	07/1
		Vendor Total:	225.00									
C0000099 Central Jersey J.I.F.												
23-01443	07/06/23	'23 JIF Second Installment		3-01-23-210-299								
	1	'23 JIF Second Installment	89,734.20	3-01-23-210-299				B Liability Ins: Misc Other Expenses	R		07/06/23	07/1
			<u>254,354.80</u>	3-01-23-215-299				B Workers Comp: Misc Other Expenses				
			344,089.00									
23-01444 07/06/23 '23 JIF 2nd Installment-SAFA												
	1	'23 JIF 2nd Installment-SAFA	15,723.00	3-01-23-215-299				B Workers Comp: Misc Other Expenses	R		07/06/23	07/1
		Vendor Total:	359,812.00									
C0000108 Center State Engineering												
23-01468	07/07/23	May'23 General Engineering		23-00012	C							
	1	May '23 General Engineering	3,000.00	3-01-20-165-195				B Engineer: Professional Consultant & Spec	R		07/07/23	07/1
	2	May'23 General Engineering	4,273.75	3-01-20-165-195				B Engineer: Professional Consultant & Spec	R		07/07/23	07/1
	3	Radford Ferry Proj. Mgmt.	1,032.00	3-01-20-165-195				B Engineer: Professional Consultant & Spec	R		07/07/23	07/1
	4	Grant Applications	1,069.75	3-01-20-165-195				B Engineer: Professional Consultant & Spec	R		07/07/23	07/1
	6	4th, Potter & Thompson NJDOT	8,823.75	3-01-20-165-195				B Engineer: Professional Consultant & Spec	R		01/09/23	07/1
	8	Tax Map Maintenance	290.00	3-01-20-165-195				B Engineer: Professional Consultant & Spec	R		01/09/23	07/1

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C0000108 Center State Engineering											
				Continued							
23-01468	07/07/23	May'23	General Engineering	Continued							
9	Shared Bike Lanes-NJDOT TV 22				338.00	3-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/09/23	07/1
					<u>18,827.25</u>						
23-01469 07/07/23 May'23 Special Services											
1	May '23 Special Services				2,615.25	C-04-22-001-011		B Feltus Street Phase II	R	07/07/23	07/1
2	So. Broadway - 2019 NJDOT				240.00	C-04-20-001-006		B Various Road Improvements	R	07/07/23	07/1
					<u>2,855.25</u>						
23-01470 07/07/23 Emergency Sewer Repair-Feltus											
1	Emergency Sewer Repair-Feltus				688.00	3-01-26-307-195		B Sewer: Professional Consultant & Spec	R	07/07/23	07/1
	Vendor Total:				22,370.50						
D0000009 Dekoff's PA Lock Company											
23-01447	07/06/23	Program Key - Expedition									
1	Program Key - Expedition				270.00	3-01-26-315-115		B Vehicle Mainten Material & Supplies	R	07/06/23	07/1
	Vendor Total:				270.00						
D0000045 Direct Energy Marketing, Inc.											
23-01504	07/12/23	June'23	Billing								
1	June '23 Billing				5.05	3-01-31-430-230		B Utilities - Natural Gas	R	07/12/23	07/1
2	427 Bordentown Ave				0.99	3-01-31-430-230		B Utilities - Natural Gas	R	07/12/23	07/1
3	400 Raritan St				3.88	3-01-31-430-230		B Utilities - Natural Gas	R	07/12/23	07/1
4	101 George St				28.76	3-01-31-430-230		B Utilities - Natural Gas	R	07/12/23	07/1
5	127 N Broadway				18.30	3-01-31-430-230		B Utilities - Natural Gas	R	07/12/23	07/1
6	100 N Feltus				36.61	3-01-31-430-230		B Utilities - Natural Gas	R	07/12/23	07/1
7	108 S Stevens				45.08	3-01-31-430-230		B Utilities - Natural Gas	R	07/12/23	07/1
8	140 N Broadway				1.98	3-01-31-430-230		B Utilities - Natural Gas	R	07/12/23	07/1
					<u>140.65</u>						
	Vendor Total:				140.65						

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D0000058 Dynamic Testing Service											
	23-01389	07/03/23	6/13/23 Follow Up Urine Screen								
	1	6/13/23	Follow Up Urine Screen	53.00	3-01-26-310-299			B B&G: Miscellaneous Other Expenses	R	07/03/23	07/1
	Vendor Total:			53.00							
D0000063 Direct Energy Business											
	23-01479	07/10/23	May'23 Billing								
	1	May'23	- Billing	13.07	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	2	1066582-33	Lighthouse Dr	1.21	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	3	1066567-	Bordentown Ave Key	6.19	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	4	1066550-S	Feltus	36.50	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	5	1066573-	Rosewell & George	142.11	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	6	1066576-	Broadway & Louisa	74.27	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	7	1066574-	Henry St	122.80	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	8	1066564-108	S Stevens	336.55	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	9	1066552-6th	& Feltus	32.87	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	10	1066553-	Pupek Rd,N Stevens Ave	8.82	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	11	1066554-400	Raritan St	108.22	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	12	1066557-102	N Feltus	109.39	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	13	1066561-129	N Broadway	179.18	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	14	1066572-	Broadway & 1st St Pole	135.96	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	15	1066566-429	Bordentown	73.24	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	16	1066558-140	N Broaway	569.78	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	17	1066581-	John St Walkway	0.00	3-01-31-430-200			B Utilities - Electric	R	07/10/23	07/1
	18	1066568-	Broadway meter# 7639	418.70	3-01-31-430-200			B Utilities - Electric	R	07/12/23	07/1
	Vendor Total:			2,368.86							
E0000001 E&G Exterminators, Inc.											
	23-01438	07/05/23	MAY 2023- EXTERMINATOR		23-00006 C						
	1	MAY 2023-	EXTERMINATOR	125.00	3-01-26-310-150			B B&G: Other Contractual Services	R	07/05/23	07/1
	Vendor Total:			125.00							

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E0000002 East Coast Emergency Lighting							
	22-03197 12/19/22 SAFD Fire Chief Tahoe lighting						
	1 SAFD Fire Chief Tahoe lighting	32,438.69	C-04-22-001-008	B Various Equipment for Fire Dept	R	12/19/22	07/1
	Vendor Total:	32,438.69					
E0000019 ESI Equipment, Inc.							
	23-01488 07/10/23 Svc Agreement Holmatro Equip						
	1 Svc Agreement Holmatro Equip	299.00	3-01-25-265-095	B Fire Dept: Maintenance Agreement	R	07/10/23	07/1
	2 Duo Pump Core	351.00	3-01-25-265-095	B Fire Dept: Maintenance Agreement	R	07/10/23	07/1
	3 Combi Tool Care	126.00	3-01-25-265-095	B Fire Dept: Maintenance Agreement	R	07/10/23	07/1
	4 7" Cutter Core	126.00	3-01-25-265-095	B Fire Dept: Maintenance Agreement	R	07/10/23	07/1
	5 27" Spreader	126.00	3-01-25-265-095	B Fire Dept: Maintenance Agreement	R	07/10/23	07/1
	6 Long Tele Ram Core	84.00	3-01-25-265-095	B Fire Dept: Maintenance Agreement	R	07/10/23	07/1
	7 6' Core Hose	21.00	3-01-25-265-095	B Fire Dept: Maintenance Agreement	R	07/10/23	07/1
	8 32' Hose Core - Orange	21.00	3-01-25-265-095	B Fire Dept: Maintenance Agreement	R	07/10/23	07/1
	9 32' Hose Core - Blue	21.00	3-01-25-265-095	B Fire Dept: Maintenance Agreement	R	07/10/23	07/1
		<u>1,175.00</u>					
	Vendor Total:	1,175.00					
EXTRA005 Extra Duty Solutions							
	23-01295 06/16/23 6/3/23 off duty Chief LaVigne						
	1 6/3/23 off duty Chief LaVigne	499.50	3-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	06/16/23	07/1
	Vendor Total:	499.50					
FASTS005 FASTSIGNS-DG Graphics & Design							
	23-01017 05/08/23 VETS Memorial Plaques						
	1 VETS Memorial Plaques	6,922.00	T-12-00-000-018	B Veterans Park Donations	R	05/08/23	07/1
	2	2,587.00	T-12-00-000-018	B Veterans Park Donations	R	05/08/23	07/1
	3	358.00	T-12-00-000-018	B Veterans Park Donations	R	05/08/23	07/1
		<u>9,867.00</u>					
	23-01227 06/07/23 VETS Memorial - KOREA plaque						
	1 VETS Memorial - KOREA plaque	333.00	T-12-00-000-018	B Veterans Park Donations	R	06/07/23	07/1

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FASTS005 FASTSIGNS-DG Graphics & Design Continued												
23-01227	06/07/23	VETS Memorial - KOREA plaque	Continued				962.00	3-01-26-310-110	B B&G: Maps Flags & Spec Articles	R	06/07/23	07/1
		2					<u>1,295.00</u>					
		Vendor Total:					11,162.00					
FLAGS005 Flag Store USA												
23-00861	04/17/23	(2) 5'x8' American Flags SAFA					125.90	3-01-25-261-299	B E.M.S.- Miscellaneous Other Expenses	R	04/17/23	07/1
		1 (2) 5'x8' American Flags SAFA					12.59	3-01-25-261-299	B E.M.S.- Miscellaneous Other Expenses	R	04/17/23	07/1
		2 coupon code 15%					11.30	3-01-25-261-299	B E.M.S.- Miscellaneous Other Expenses	R	04/17/23	07/1
		3 shipping					<u>124.61</u>					
		Vendor Total:					124.61					
G0000002 Gannett, NJ Partners LP												
23-01302	06/20/23	May 1-31, 2023 - Inv.0005661206					123.63	3-01-20-110-025	B Mayor/Council: Advertising	R	06/20/23	07/1
		1 May 1-31, 2023 - Inv.0005661206					<u>26.52</u>	3-01-20-100-299	B Admin: Miscellaneous Other Expenses			
							150.15					
		Vendor Total:					150.15					
G0000022 Gasko's Family Farm												
23-01185	06/01/23	NOT TO EXCEED \$500.00					220.00	3-01-26-310-080	B B&G: Horticultural Service	R	06/01/23	07/1
		1 NOT TO EXCEED \$500.00										
		Vendor Total:					220.00					
G0000031 Grotto Engineering, LLC												
23-01422	07/05/23	June'23 Ferry Design					310.00	23-00016 C 3-01-20-165-195	B Engineer: Professional Consultant & Spec	R	01/11/23	07/1
		1 June'23 Ferry Design										
		Vendor Total:					310.00					

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GOVCO006 GovConnection, Inc.													
23-01240	06/09/23	Printer Tray x2	Admin/Clerk										
1		Printer Tray x2	Admin/Clerk	206.10	3-01-20-100-145	B Admin: Office Supplies					R	06/09/23	07/1
				<u>206.10</u>	3-01-20-120-145	B Clerk: Office Supplies							
				412.20									
23-01421 07/05/23 Admin Office - Toner													
1		Admin Office - Toner		279.21	3-01-20-100-145	B Admin: Office Supplies					R	07/05/23	07/1
2				<u>77.14</u>	3-01-20-100-145	B Admin: Office Supplies					R	07/05/23	07/1
				356.35									
		Vendor Total:		768.55									
GROFF005 Groff Tractor New Jersey LLC													
23-01356	06/21/23	Backhoe #7-	parts										
1		Backhoe #7-	parts	307.04	3-01-26-315-100	B Vehicle Mainten				Maintenance of Motor Veh	R	06/21/23	07/1
2		CREDIT		40.02	3-01-26-315-100	B Vehicle Mainten				Maintenance of Motor Veh	R	06/21/23	07/1
3				<u>103.09</u>	3-01-26-315-100	B Vehicle Mainten				Maintenance of Motor Veh	R	06/21/23	07/1
				370.11									
		Vendor Total:		370.11									
H0000011 Home Depot U.S.A., Inc.													
23-01009	05/05/23	DPW supplies	5/2/23		23-00009	C							
1		DPW supplies	5/2/23	230.34	3-01-26-310-115	B B&G: Material & Supplies					R	04/20/23	07/1
23-01091 05/15/23 DPW Custodial Supplies & Bolts													
1		DPW Custodial	Supplies & Bolts	124.72	3-01-26-310-115	B B&G: Material & Supplies					R	05/05/23	07/1
23-01248 06/12/23 DPW Paint & Supplies													
1		DPW Paint &	Supplies	104.24	3-01-26-310-115	B B&G: Material & Supplies					R	05/05/23	07/1
23-01381 07/03/23 DPW Supplies Bench Install													
1		DPW Supplies	Bench Install	48.12	3-01-26-310-115	B B&G: Material & Supplies					R	07/03/23	07/1
23-01446 07/06/23 Various Inv- 5/23/23-6/1/23													
1		Various Inv-	5/23/23-6/1/23	76.85	3-01-26-310-115	B B&G: Material & Supplies					R	05/05/23	07/1

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H0000011 Home Depot U.S.A., Inc. Continued							
	23-01446 07/06/23 Various Inv- 5/23/23-6/1/23	Continued					
	2 6/1/23 inv# 0033127		333.38	3-01-26-310-115	B B&G: Material & Supplies	R	05/05/23 07/1
			410.23				
	23-01506 07/12/23 DPW supplies 6/8/23	23-00009 C					
	1 DPW supplies 6/8/23		113.88	3-01-26-310-115	B B&G: Material & Supplies	R	07/12/23 07/1
	Vendor Total:		1,031.53				
HATFI005 Hatfield Schwartz, LLC							
	23-01503 07/12/23 Inv.3445 Personnel Matter						
	1 Inv.3445 Personnel Matter		1,500.00	3-01-20-155-195	B Legal: Professional Consultant & Spec	R	07/12/23 07/1
	Vendor Total:		1,500.00				
HBKIT005 HBK IT, LLC							
	23-01482 07/10/23 Jul'23 IT Total Care Agreement	23-00015 C					
	1 Jul'23 IT Total Care Agreement		2,630.75	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	07/10/23 07/1
	2		2,630.75	3-01-25-240-195	B Police: Professional Consultant & Spec	R	07/10/23 07/1
	3 Agreement Saas / IaaS		168.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	07/10/23 07/1
	4		153.60	3-01-25-240-195	B Police: Professional Consultant & Spec	R	07/10/23 07/1
	5		153.60	3-01-26-290-195	B Streets/Roads: Prof Consultant & Spec	R	07/10/23 07/1
	6 Microsoft 365-Enterprise Gov.		48.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	07/10/23 07/1
	7 Microsoft 365 BusinessStandard		225.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	07/10/23 07/1
			6,009.70				
	Vendor Total:		6,009.70				
I0000002 Industrial Welding Supply, Inc							
	23-01382 07/03/23 5/8/23 UN1072 02 Compressed	23-00010 C					
	1 5/8/23 UN1072 02 Compressed		31.40	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/05/23 07/1
	Vendor Total:		31.40				
INSTI005 Institute For Professional							
	23-01352 06/21/23 Registration for 4 webinars						
	1 Registration for 4 webinars		50.00	3-01-20-130-135	B Finance: Meeting Convention Conference	R	06/21/23 07/1

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J0000004	Jersey Central Power & Light Co					Continued				
23-01395	07/03/23 SAFA 100 010 672 648									
	1 SAFA 100 010 672 648	503.76			3-01-31-430-200	B Utilities - Electric	R	07/03/23	07/1	
23-01396	07/03/23 SAFA 100 010 672 671									
	1 SAFA 100 010 672 671	5.94			3-01-31-430-200	B Utilities - Electric	R	07/03/23	07/1	
23-01397	07/03/23 New Account-100 139 729 600									
	1 New Account-100 139 729 600	41.40			3-01-31-430-200	B Utilities - Electric	R	07/03/23	07/1	
23-01398	07/03/23 Allie Clark 100 149 470 062									
	1 Allie Clark 100 149 470 062	733.80			3-01-31-430-200	B Utilities - Electric	R	07/03/23	07/1	
23-01485	07/10/23 June'23 Billing									
	1 June'23 Billing	9,742.43			3-01-31-430-200	B Utilities - Electric	R	07/10/23	07/1	
	2 200 001 069 026	3,450.90			3-01-31-430-200	B Utilities - Electric	R	07/10/23	07/1	
	3 200 001 069 018	159.98			3-01-31-430-200	B Utilities - Electric	R	07/10/23	07/1	
	4 200 000 010 948	335.42			3-01-31-430-200	B Utilities - Electric	R	07/10/23	07/1	
	5 200 000 010 930	382.29			3-01-31-430-200	B Utilities - Electric	R	07/10/23	07/1	
	6 200 001 069 000	761.37			3-01-31-430-200	B Utilities - Electric	R	07/10/23	07/1	
	7 200 000 010 922	164.80			3-01-31-430-200	B Utilities - Electric	R	07/10/23	07/1	
		<u>14,997.19</u>								
	Vendor Total:	16,638.76								
J0000010	Johnny On The Spot, LLC									
23-01476	07/10/23 Unit Maintenance - July 2023									
	1 Unit Maintenance - July 2023	43.75			3-01-28-370-095	B Recreation: Maintenance Agreement	R	07/10/23	07/1	
	2 Unit Maintenance - July 2023	43.75			3-01-28-370-095	B Recreation: Maintenance Agreement	R	07/10/23	07/1	
	3 Unit Maintenance - July 2023	43.75			3-01-28-370-095	B Recreation: Maintenance Agreement	R	07/10/23	07/1	
		<u>131.25</u>								
	Vendor Total:	131.25								
JACKD005	Jack Doheny Companies, Inc									
23-01378	07/03/23 Truck #16-JetVac hose & sleeve									
	1 Truck #16-JetVac hose & sleeve	1,314.29			3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	07/03/23	07/1	

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JACKD005	Jack Doheny Companies, Inc					Continued					
23-01378	07/03/23	Truck #16-Jetvac hose & sleeve	Continued								
	2				37.00	3-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R	07/03/23 07/1
					1,351.29						
	Vendor Total:				1,351.29						
JSWAN005	J.Swanton Fuel Oil Co.,Inc										
23-01362	06/21/23	5/16/23 Octane Delivery	23-00011	C							
	1	5/16/23 Octane Delivery			2,120.85	3-01-31-430-250		B Utilities - Gasoline		R	06/21/23 07/1
23-01387	07/03/23	6/21/23 Diesel Delivery	23-00011	C							
	1	6/21/23 Diesel Delivery			1,781.34	3-01-31-430-250		B Utilities - Gasoline		R	07/03/23 07/1
	Vendor Total:				3,902.19						
L0000004	Lanigan Associates, Inc.										
23-01136	05/23/23	M.DeLucia - Uniform									
	1	M.DeLucia - Uniform			350.00	3-01-25-240-045		B Police: Clothing & Uniforms		R	05/23/23 07/1
	Vendor Total:				350.00						
M0000004	Malouf Ford, Inc.										
23-01445	07/06/23	6/1/23 invoices x2	23-00003	C							
	1	6/1/23 invoices x2			165.00	3-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R	05/05/23 07/1
	2				20.72	3-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R	05/05/23 07/1
					185.72						
	Vendor Total:				185.72						
M0000015	Middlesex County Improvement										
23-01357	06/21/23	May'23 Brush MCIA									
	1	May'23 Brush MCIA			586.71	G-02-41-775-301		B Recycling Tonnage Grant		R	06/21/23 07/1
23-01358	06/21/23	May 2023 - RECYCLING									
	1	May 2023 - RECYCLING			14,778.72	3-01-26-305-130		B Solid Waste: MCIA Recycling		R	06/21/23 07/1
	2	multi-family household			1,473.12	3-01-26-305-130		B Solid Waste: MCIA Recycling		R	06/21/23 07/1

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M0000015 Middlesex County Improvement							
	23-01358 06/21/23 May 2023 - RECYCLING		Continued				
	3 commercial collection	2,700.00	3-01-26-305-130	B Solid Waste: MCIA Recycling	R	06/21/23	07/1
		<u>18,951.84</u>					
23-01384 07/03/23 April'23 Brush MCIA							
	1 April'23 Brush MCIA	387.85	G-02-41-775-301	B Recycling Tonnage Grant	R	07/03/23	07/1
23-01385 07/03/23 April 2023 - RECYCLING							
	1 April 2023 - RECYCLING	14,778.72	3-01-26-305-130	B Solid Waste: MCIA Recycling	R	07/03/23	07/1
	2 multi-family household	1,473.12	3-01-26-305-130	B Solid Waste: MCIA Recycling	R	07/03/23	07/1
	3 commercial collection	2,700.00	3-01-26-305-130	B Solid Waste: MCIA Recycling	R	07/03/23	07/1
		<u>18,951.84</u>					
	Vendor Total:	38,878.24					
M0000019 Middlesex County Utilities							
	23-01383 07/03/23 MCUA-DUMP-GARBAGE- APRIL 2023						
	1 MCUA-DUMP-GARBAGE- APRIL 2023	22,556.99	3-01-26-305-230	B Solid Waste: Tipping Fees	R	07/03/23	07/1
		978.21	3-01-32-465-299	B RECYCLING TAX: Misc Other Expenses			
		<u>23,535.20</u>					
23-01434 07/05/23 MCUA-DUMP-GARBAGE- MAY 2023							
	1 MCUA-DUMP-GARBAGE- MAY 2023	29,827.85	3-01-26-305-230	B Solid Waste: Tipping Fees	R	07/05/23	07/1
		1,275.36	3-01-32-465-299	B RECYCLING TAX: Misc Other Expenses			
		<u>31,103.21</u>					
	Vendor Total:	54,638.41					
M0000022 Middlesex Water Company							
	23-01497 07/11/23 5/30/23-6/29/23 140 N Broadway						
	1 5/30/23-6/29/23 140 N Broadway	654.04	3-01-31-430-220	B Utilities - Water	R	07/11/23	07/1
	Vendor Total:	654.04					

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M0000029	McManimon,Scotland&Baumann,LLC	23-01365	06/23/23	Bond Ordinance Preparation							
		1		Bond Ordinance Preparation	600.00	3-01-20-130-195		B Finance: Professional Consultant & Spec	R	06/23/23	07/1
				Vendor Total:	600.00						
M0000103	Allegiance Trucks Linden - dba	23-01363	06/21/23	Truck #4 oil pan bolts		23-00004	C				
		1		Truck #4 oil pan bolts	91.80	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	06/21/23	07/1
		23-01386	07/03/23	Truck #4 oil pan kit		23-00004	C				
		1		Truck #4 oil pan kit	813.35	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	03/21/23	07/1
				Vendor Total:	905.15						
M0000138	McKeon's Materials LLC.	23-00748	03/29/23	Gordon St. Demolition Project							
		1		Gordon St. Demolition Project	30,945.00	C-04-22-001-001		B Various Improvements to Bldngs & Grnds	R	03/29/23	07/1
		2		Change Order - increase	8,867.00	C-04-22-001-001		B Various Improvements to Bldngs & Grnds	R	07/06/23	07/1
					39,812.00						
				Vendor Total:	39,812.00						
MIDDLE020	Middlesex Welding Supply Co.	23-01449	07/06/23	June'23 SAFA Cylinder Rental							
		1		June'23 SAFA Cylinder Rental	16.90	3-01-25-261-070		B E.M.S.- General Equipment and Machiner	R	07/06/23	07/1
				Vendor Total:	16.90						
MODER005	Modern Group LTD	23-01137	05/23/23	Truck #5 Bucket Truck							
		1		Truck #5 Bucket Truck	2,973.01	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/23/23	07/1
				Vendor Total:	2,973.01						
NEWHO005	New Horizon Communications	23-01415	07/05/23	7/1/23-7/31/23 Internet		23-00025	C				
		1		7/1/23-7/31/23 Internet	312.52	3-01-31-430-245		B Utilities - Internet	R	01/23/23	07/1

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
NEWHO005 New Horizon Communications							
		Continued					
23-01415 07/05/23 7/1/23-7/31/23 Internet		Continued					
2 Police Dept. 778781-037078			299.53	3-01-31-430-245	B Utilities - Internet	R	01/23/23 07/1
			612.05				
Vendor Total:			612.05				
00000019 Oswald Enterprises, Inc.							
23-01505 07/12/23 107 George St.Sanitary Line							
1 107 George St.Sanitary Line			850.00	3-01-26-307-105	B Sewer: Maintenance of Other Equipment	R	07/12/23 07/1
Vendor Total:			850.00				
P0000081 Petrochoice							
23-00949 04/26/23 Oil & Antifreeze - DPW							
1 Oil & Antifreeze - DPW			4,277.72	3-01-26-305-100	B Solid Waste: Maint of Motor Vehicles	R	04/26/23 07/1
Vendor Total:			4,277.72				
PARTS005 Parts Authority, LLC							
23-01355 06/21/23 Various Inv. 6/19/23-6/20/23		23-00002 C					
1 Various Inv. 6/19/23-6/20/23			8.56	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/20/23 07/1
2 6/19/23 inv# 301-207907			5.31	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/21/23 07/1
3 6/19/23 inv# 300-475776			83.22	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/20/23 07/1
4 6/20/23 inv# 300-476295			55.56	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/20/23 07/1
5 6/20/23 inv# 301-208041			32.14	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/20/23 07/1
6 6/20/23 inv# 301-34081 CREDIT			32.14	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/26/23 07/1
			152.65				
23-01380 07/03/23 Various Inv. 4/13/23-5/15/23		23-00002 C					
1 Various Inv. 4/13/23-5/15/23			91.99	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/20/23 07/1
2 5/11/23/23 inv# 301-33252			91.07	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/15/23 07/1
3 5/15/23 inv# 056-011226			286.99	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/20/23 07/1
			287.91				
23-01442 07/06/23 Various Inv. 5/22/23-5/31/23		23-00002 C					
1 Various Inv. 5/22/23-5/31/23			12.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/06/23 07/1
2 5/23/23 inv.301-204704			46.46	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23 07/1

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PARTS005 Parts Authority, LLC							
Continued							
23-01442 07/06/23 Various Inv. 5/22/23-5/31/23 Continued							
3	5/19/23 inv# 301-204334	275.04	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	07/06/23	07/1
4	5/30/23 inv# 302-141392	46.56	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	05/08/23	07/1
5	5/30/23 inv# 031-851009	12.44	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh R	05/08/23	07/1
		<u>368.50</u>					
Vendor Total:		809.06					
PFKOC005 PKF O'Connor Davies, LLP							
23-01376 07/03/23 2023 Bdgt Review/Presentation							
1	2023 Bdgt Review/Presentation	1,200.00	3-01-20-130-195	B Finance: Professional Consultant & Spec	R	07/03/23	07/1
Vendor Total:		1,200.00					
PHOEN005 Phoenix Advisors, LLC							
23-01486 07/10/23 Professional Srvc-Note Sale							
1	Professional Srvc-Note Sale	4,362.75	3-01-20-130-195	B Finance: Professional Consultant & Spec	R	07/10/23	07/1
Vendor Total:		4,362.75					
PRIME005 PRIMEPOINT, LLC							
23-01336 06/20/23 May'23 Payroll Services 23-00027 C							
1	May'23 Payroll Services	599.00	3-01-20-130-095	B Finance: Maintenance Agreement	R	06/20/23	07/1
2	May'23 HR Services	939.50	3-01-20-100-095	B Admin: Maintenance Agreement	R	01/23/23	07/1
		<u>1,538.50</u>					
23-01337 06/20/23 June'23 Payroll Services 23-00027 C							
1	June'23 Payroll Services	806.95	3-01-20-130-095	B Finance: Maintenance Agreement	R	05/12/23	07/1
2	June'23 HR Services	946.75	3-01-20-100-095	B Admin: Maintenance Agreement	R	01/23/23	07/1
		<u>1,753.70</u>					
Vendor Total:		3,292.20					
R0000001 Kenneth R. Sumski-R&R Printing							
23-01211 06/06/23 Envelopes Tax/Sewer							
1	Envelopes Tax/Sewer	472.50	3-01-20-145-145	B Revenue: office Supplies	R	06/06/23	07/1

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date
R0000001	Kenneth R. Sumski-R&R Printing				Continued							
		23-01211	06/06/23	Envelopes Tax/Sewer	Continued							
					472.50		3-01-26-307-145		B Sewer: Office Supplies			
					945.00							
	Vendor Total:				945.00							
R0000046	RR Donnelley											
		23-01162	05/25/23	REG-42A 8.5 X 11 PAPER PURPLE								
				1 REG-42A 8.5 X 11 PAPER PURPLE	106.50		3-01-27-331-145		B Vital: Office Supplies	R	05/25/23	07/1
				2 REG-42B 8.5 X 14 PAPER PURPLE	106.50		3-01-27-331-145		B Vital: Office Supplies	R	05/25/23	07/1
					213.00							
		23-01279	06/14/23	REG-42B BLUE/GREEN BOARDER								
				1 REG-42B BLUE/GREEN BOARDER	43.00		3-01-27-331-145		B Vital: Office Supplies	R	06/14/23	07/1
	Vendor Total:				256.00							
REISI005	Reisinger Oxygen Service, Inc.											
		23-01297	06/16/23	Invoice 7749 SAFA								
				1 Invoice 7749 SAFA	164.28		3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	06/16/23	07/1
		23-01423	07/05/23	Jun'23 Cylinder Rental & Hydro								
				1 Jun'23 Cylinder Rental & Hydro	296.60		3-01-25-261-299		B E.M.S.- Miscellaneous Other Expenses	R	07/05/23	07/1
		23-01430	07/05/23	O2 REPLENISHMENT JUNE 2023								
				1 O2 REPLENISHMENT JUNE 2023	57.70		3-01-25-240-065		B Police: Food and First Aid Supplies	R	07/05/23	07/1
		23-01448	07/06/23	Invoice RO 8172 SAFA								
				1 Invoice RO 8172 SAFA	129.20		3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	07/06/23	07/1
		23-01489	07/10/23	SAFA - June'23 Invoice								
				1 SAFA - June'23 Invoice	36.75		3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	07/10/23	07/1
	Vendor Total:				684.53							

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RHART005 Richard Hart									
	23-00582	03/09/23	2023 DJ/MC for Car Shows (7)						
	9	2023	DJ/MC for Car Shows (7)	345.00	3-01-30-420-299	B Celebration: Misc Other Expenses	R	03/09/23	07/1
	Vendor Total:			345.00					
RICHT005 Rich Tree Services, Inc.									
	23-01204	06/05/23	442 Railroad Ave						
	1		442 Railroad Ave	2,727.97	3-01-26-310-080	B B&G: Horticultural Service	R	06/05/23	07/1
	Vendor Total:			2,727.97					
RJWAL005 R.J. Walsh Associates, Inc.									
	23-00667	03/20/23	4 inspections-fuel - 2023						
	1		4 inspections-fuel - 2023	312.00	3-01-26-315-090	B Vehicle Maint: Insp Fees & Permits	R	03/20/23	07/1
	Vendor Total:			312.00					
S0000009 South Amboy First Aid & Safety									
	23-01458	07/07/23	2023 Contribution SAFA						
	1		2023 Contribution SAFA	20,000.00	3-01-25-260-299	B Aid to Vol Ambulance: Misc Other Expense	R	07/07/23	07/1
	Vendor Total:			20,000.00					
S0000015 Stavola Asphalt Company, Inc.									
	23-01360	06/21/23	5/20/23 invoices x2						
	1		5/20/23 invoices x2	165.17	3-01-26-290-115	B Streets/Roads: Material & Supplies	R	06/21/23	07/1
	2		fuel charge	2.39	3-01-26-290-115	B Streets/Roads: Material & Supplies	R	06/21/23	07/1
	3		asphalt content adj.	4.58	3-01-26-290-115	B Streets/Roads: Material & Supplies	R	06/21/23	07/1
	4		invoice 291079	150.00	3-01-26-290-115	B Streets/Roads: Material & Supplies	R	06/21/23	07/1
				<u>317.36</u>					
	Vendor Total:			317.36					

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S0000023	South Amboy Little Fellas	23-01475	07/10/23	SAYAA Umpire Fees- Spring 2023							
		1		SAYAA Umpire Fees- Spring 2023	7,750.00	3-01-28-370-060		B Recreation: Fees	R	07/10/23	07/1
				Vendor Total:	7,750.00						
S0000046	South Amboy Fire Executive	23-01455	07/07/23	2023 Aid to the Fire Dept							
		1		2023 Aid to the Fire Dept	100,000.00	3-01-25-255-299		B Aid to Vol Fire: Misc Other Expenses	R	07/07/23	07/1
				Vendor Total:	100,000.00						
S0000130	Sayreville Sportsman	23-01252	06/13/23	June'23 - DPW Boots							
		1		June'23 - DPW Boots	2,160.00	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	06/13/23	07/1
				Vendor Total:	2,160.00						
S0000152	Saker Shop Rite Inc.	23-01400	07/03/23								
		1		birthday celebration	121.91	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	07/03/23	07/1
				Vendor Total:	121.91						
		23-01418	07/05/23	June Lunch and Learn							
		1		June lunch and learn	43.50	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	07/05/23	07/1
				Vendor Total:	43.50						
SAMBO005	Samboy Partners, LLC	23-01366	06/26/23	Refund 2022 PILOT overpayment							
		1		Refund 2022 PILOT overpayment	10,505.10	3-01-09-120-626		R PAYMENT IN LIEU-STATION BAY I	R	06/26/23	07/1
				Vendor Total:	10,505.10						
STAHL005	James E. Stahl Esq.	23-01440	07/06/23	July 2023 Retainer		23-00022 C					
		1		July 2023 Retainer	1,000.00	3-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	04/11/23	07/1
				Vendor Total:	1,000.00						

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STARP005	Star Plumbing - Guy Targonski	23-00893	04/20/23	Valve Replacement - City Hall							
				1 Valve Replacement - City Hall	755.00	3-01-26-310-170		B B&G: Parts & Supplies-Plumbing HVA	R	04/20/23	07/1
	Vendor Total:				755.00						
STRAI005	Straight Edge Striping, LLC	23-01471	07/10/23	Pickleball Striping							
				1 Pickleball Striping	3,970.00	3-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	07/10/23	07/1
				2	198.50	3-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	07/10/23	07/1
					<u>3,771.50</u>						
	Vendor Total:				3,771.50						
T0000005	Tom's Ford, Inc.	23-01436	07/05/23	Police Car #405 bolts							
				1 Police Car #405 bolts	5.98	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	07/05/23	07/1
	Vendor Total:				5.98						
T0000019	Treasurer, State of NJ	23-01493	07/11/23	State Training Fees-2nd Qtr'23							
				1 State Training Fees-2nd Qtr'23	1,593.00	3-01-90-100-048		B Construction Code Fees Due State	R	07/11/23	07/1
	Vendor Total:				1,593.00						
T0000091	The Hartford	23-01459	07/07/23	'23-'24 Special Risk Accident							
				1 '23-'24 Special Risk Accident	340.00	3-01-23-215-299		B Workers Comp: Misc Other Expenses	R	07/07/23	07/1
	Vendor Total:				340.00						
TACTI005	Tactical Public Safety, LLC.	23-01426	07/05/23	July'23 Maintenance Contract		23-00026 C					
				1 July'23 Maintenance Contract	1,472.19	3-01-25-240-150		B Police: Other Contractual Services	R	07/05/23	07/1
				2	157.90	3-01-25-252-095		B OEM: Maintenance Agreement	R	07/05/23	07/1
				3	258.76	3-01-25-261-095		B E.M.S.- Maintenance Agreement	R	07/05/23	07/1
				4	991.00	3-01-25-265-105		B Fire Dept: Maint of Other Equipment	R	07/05/23	07/1

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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
TACTI005 Tactical Public Safety, LLC. Continued											
23-01426	07/05/23	July'23	Maintenance Contract	Continued							
5					284.09	3-01-26-290-105	B Streets/Roads: Maint of Other Equip	R		07/05/23	07/1
					<u>3,163.94</u>						
23-01427 07/05/23 June'23 Maintenance Contract 23-00026 C											
1	June'23	Maintenance Contract	1,472.19	3-01-25-240-150	B Police: Other Contractual Services	R		07/05/23	07/1		
2			157.90	3-01-25-252-095	B OEM: Maintenance Agreement	R		07/05/23	07/1		
3			258.76	3-01-25-261-095	B E.M.S.- Maintenance Agreement	R		07/05/23	07/1		
4			991.00	3-01-25-265-105	B Fire Dept: Maint of Other Equipment	R		07/05/23	07/1		
5			284.09	3-01-26-290-105	B Streets/Roads: Maint of Other Equip	R		07/05/23	07/1		
			<u>3,163.94</u>								
			Vendor Total:		6,327.88						
TARGE005 Target Solutions Learning, LLC											
23-01428	07/05/23	ANNUAL RENEWAL FOR 2023									
1	ANNUAL RENEWAL FOR 2023		1,984.29	3-01-25-240-150	B Police: Other Contractual Services	R		07/05/23	07/1		
			Vendor Total:		1,984.29						
TRUKL005 TRU KLEEN, LLC											
23-01296	06/16/23	Ballfield kitchen maintenance									
1	Ballfield kitchen maintenance		425.00	3-01-26-310-105	B B&G: Maintenance of Other Equipment	R		06/16/23	07/1		
			Vendor Total:		425.00						
UNIFI005 UniFirst Corporation											
23-01354	06/21/23	6/21/23 inv.1260411560									
1	6/21/23	inv.1260411560	131.23	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		06/21/23	07/1		
23-01390	07/03/23	6/28/23 inv.1260415053									
1	6/28/23	inv.1260415053	140.73	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		01/09/23	07/1		
23-01439	07/06/23	7/5/23 inv.1260418681									
1	7/5/23	inv.1260418681	131.67	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R		07/06/23	07/1		
			Vendor Total:		403.63						

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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
V0000001 Verizon											
23-01392	07/03/23	6/15/23	450-717-047-0001-08								
1	6/15/23		450-717-047-0001-08	6.55	3-01-31-430-240		B Utilities - Telephone	R		07/03/23	07/1
23-01393	07/03/23	6/15/23	250-717-101-0001-94								
1	6/15/23		250-717-101-0001-94	802.52	3-01-31-430-240		B Utilities - Telephone	R		07/03/23	07/1
23-01487	07/10/23		Security Camera accounts 7/23								
1			Security Camera accounts 7/23	2,568.94	3-01-31-430-245		B Utilities - Internet	R		07/10/23	07/1
Vendor Total:				3,378.01							
V0000002 Verizon Wireless											
23-01401	07/03/23	May'23	acct.982635089-00001			23-00024	C				
1	May'23		acct.982635089-00001	1,442.85	3-01-31-430-240		B Utilities - Telephone	R		07/03/23	07/1
23-01404	07/03/23	6/21/23	acct.842199803-00001								
1	6/21/23		acct.842199803-00001	370.74	3-01-31-430-245		B Utilities - Internet	R		07/03/23	07/1
Vendor Total:				1,813.59							
VERIZ020 Verizon - broadband											
23-01338	06/20/23	6/14/23	756-745-729-0001-96								
1	6/14/23		756-745-729-0001-96	79.00	3-01-31-430-245		B Utilities - Internet	R		06/20/23	07/1
23-01403	07/03/23	6/22/23	656-808-423-0001-50								
1	6/22/23		656-808-423-0001-50	99.00	3-01-31-430-245		B Utilities - Internet	R		07/03/23	07/1
23-01417	07/05/23	6/21/23	156-769-141-0001-19								
1	6/21/23		156-769-141-0001-19	8.85	3-01-31-430-245		B Utilities - Internet	R		07/05/23	07/1
23-01490	07/10/23	7/1/23	756-711-330-0001-65								
1	7/1/23		756-711-330-0001-65	79.00	3-01-31-430-245		B Utilities - Internet	R		07/10/23	07/1
Vendor Total:				265.85							

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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
W0000017	W.B. Mason										
23-01228	06/07/23	Portable File Box - Sewer Dept									
	1	Portable File Box - Sewer Dept	24.73	3-01-26-307-145		B Sewer: Office Supplies	R	06/07/23	07/1		
23-01256	06/13/23	Bldg/Code Office Supplies									
	1	Bldg/Code Office Supplies	11.48	3-01-22-195-145		B Code: Office Supplies	R	06/13/23	07/1		
	2	Bldg/Code Office Supplies	85.24	3-01-22-195-145		B Code: Office Supplies	R	06/13/23	07/1		
	3	Bldg/Code Office Supplies	68.71	3-01-22-195-145		B Code: Office Supplies	R	06/13/23	07/1		
			165.43								
23-01280	06/14/23	Tax Office Supplies									
	1	Tax Office Supplies	13.12	3-01-27-331-145		B Vital: Office Supplies	R	06/14/23	07/1		
			13.11	3-01-20-145-145		B Revenue: Office Supplies					
	2	1" TAPE	8.43	3-01-20-145-145		B Revenue: Office Supplies	R	06/14/23	07/1		
			8.43	3-01-27-331-145		B Vital: Office Supplies					
	3	AA BATTERIES	17.49	3-01-20-145-145		B Revenue: Office Supplies	R	06/14/23	07/1		
			17.48	3-01-27-331-145		B Vital: Office Supplies					
	4	WINDEX	3.37	3-01-20-145-145		B Revenue: Office Supplies	R	06/14/23	07/1		
			3.37	3-01-27-331-145		B Vital: Office Supplies					
			84.80								
23-01293	06/16/23	Supplies									
	1	Avery Neon Color Labels	22.08	3-01-43-490-145		B Court: Office Supplies	R	06/16/23	07/1		
	2	Compressed Air Duster Cleaner	8.73	3-01-43-490-145		B Court: Office Supplies	R	06/16/23	07/1		
			30.81								
23-01294	06/16/23	Copy Paper - 8.5 x 11									
	1	Copy Paper - 8.5 x 11	155.60	3-01-20-100-145		B Admin: Office Supplies	R	06/16/23	07/1		
23-01299	06/16/23	Office Supplies									
	1	Shipping Labels	13.49	3-01-20-120-145		B Clerk: Office Supplies	R	06/16/23	07/1		
	2	Lysol wipes	4.99	3-01-20-120-145		B Clerk: Office Supplies	R	06/16/23	07/1		
	3	Steno Pads	8.76	3-01-20-120-145		B Clerk: Office Supplies	R	06/16/23	07/1		
	4	blue hanging file folders lg	16.48	3-01-20-120-145		B Clerk: Office Supplies	R	06/16/23	07/1		
	5	red hanging file folders lg	16.48	3-01-20-120-145		B Clerk: Office Supplies	R	06/16/23	07/1		
	6	tissue bxs (6)	13.64	3-01-20-120-145		B Clerk: Office Supplies	R	06/16/23	07/1		
	7	p-touch tape	15.36	3-01-20-120-145		B Clerk: Office Supplies	R	06/16/23	07/1		

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
W0000017 W.B. Mason											
Continued											
23-01299	06/16/23	Office Supplies									
		8 p-touch tape return			15.36		3-01-20-120-145	B Clerk: Office Supplies	R	07/12/23	07/1
					73.84						
23-01351 06/21/23 Toner and Folders - Code Dept											
		1 Toner and Folders - Code Dept			32.61		3-01-22-195-145	B Code: Office Supplies	R	06/21/23	07/1
		2 File Folders			12.25		3-01-22-195-145	B Code: Office Supplies	R	06/21/23	07/1
		3 return			32.61		3-01-22-195-145	B Code: Office Supplies	R	07/11/23	07/1
		4 replacement toner			22.49		3-01-22-195-145	B Code: Office Supplies	R	07/11/23	07/1
					34.74						
23-01388 07/03/23 Code Dept - printer ink											
		1 Code Dept - printer ink			63.74		3-01-22-195-145	B Code: Office Supplies	R	07/03/23	07/1
23-01405 07/05/23 Office supplies											
		1 AAA Batteries			16.90		3-01-20-120-145	B Clerk: Office Supplies	R	07/05/23	07/1
		2 AA Batteries			24.98		3-01-20-120-145	B Clerk: Office Supplies	R	07/05/23	07/1
		3 Certif Holders-Gld			5.98		3-01-20-120-145	B Clerk: Office Supplies	R	07/05/23	07/1
		4 notary seals			6.00		3-01-20-120-145	B Clerk: Office Supplies	R	07/05/23	07/1
		5 p-touch tape			9.20		3-01-20-120-145	B Clerk: Office Supplies	R	07/05/23	07/1
		6 arrow sticky flags			4.62		3-01-20-120-145	B Clerk: Office Supplies	R	07/05/23	07/1
		7 black ink for stamper			1.51		3-01-20-120-145	B Clerk: Office Supplies	R	07/05/23	07/1
					69.19						
		Vendor Total:			702.88						
W0000036 Woodbridge Dept. of Health and											
23-01491 07/10/23 Jan'23-June'23 Animal Control											
		1 Jan'23-June'23 Animal Control			6,666.00		3-01-27-340-095	B Animal Control Maintenance Agreement	R	07/10/23	07/1
		Vendor Total:			6,666.00						
XTEL0005 Xtel, Inc.											
23-01432 07/05/23 July'23 Inv.231811507											
		1 July'23 Inv.231811507			2,862.74		3-01-31-430-240	B Utilities - Telephone	R	07/05/23	07/1
		Vendor Total:			2,862.74						

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Bill List By Vendor Id

Vendor #	Name							First	Rcvd	
PO #	PO Date	Description	Contract	PO Type				Stat/chk	Enc Date	Date
Item	Description	Amount	Charge	Account	Acct Type	Description				
Z0000006	Z Brothers Concrete Contractor									
22-02758	11/03/22	Feltus Street - Phase 2								
	1 Feltus Street - Phase 2	21,328.38	C-04-22-001-011		B	Feltus Street Phase II		R	11/03/22	07/1
	Vendor Total:	21,328.38								

Total Purchase Orders: 146 Total P.O. Line Items: 295 Total List Amount: 834,621.31 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	3-01	709,649.70	0.00	709,649.70	10,505.10	0.00	720,
CAPITAL FUND	C-04	99,991.95	0.00	99,991.95	0.00	0.00	99,
GRANT FUND	G-02	974.56	0.00	974.56	0.00	0.00	
CDBG TRUST	G-13	<u>3,300.00</u>	<u>0.00</u>	<u>3,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,</u>
	Year Total:	4,274.56	0.00	4,274.56	0.00	0.00	4,
OTHER TRUST	T-12	10,200.00	0.00	10,200.00	0.00	0.00	10,
Total of All Funds:		<u>824,116.21</u>	<u>0.00</u>	<u>824,116.21</u>	<u>10,505.10</u>	<u>0.00</u>	<u>834,</u>

ORDINANCE NO 23-05

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the Council of the City of South Amboy, State of New Jersey that Section **130-1** of the City Code be repealed in its entirety and replaced with:

§130-1 License Required

Subject to the requirements of this chapter, sidewalk cafes and restaurants may be established within the City of South Amboy but no person or entity shall establish, maintain, own or operate a sidewalk cafe or restaurant nor serve food, liquor or other beverages on any public street, sidewalk or alleyway without first having obtained a license from the Clerk of the City of South Amboy;

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

§130-4 Application Fee

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

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

§130-5 Conditions of Operation

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

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

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

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

Date Introduced on First Reading: June 21, 2023

Date First Published: June 26, 2023

Date Approved on Final Reading: July 19, 2023

Date of Final Publication:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE 23-10

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$3,433,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,818,217 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of South Amboy, in the County of Middlesex, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$3,433,000, including the aggregate sum of \$131,650 as the several down payments for the improvements or purposes required by the Local Bond Law and further including a grant expected to be received from the State of New Jersey Department of Transportation in the total amount of \$483,133 (the "State Grant") for the improvement described in Section (3)(p) hereof. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is required for the

improvement described in Section (3)(p) hereof as such improvement is being partially funded by the State Grant. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments and in anticipation of receipt of the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,818,217 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) Various improvements to the Department of Public Works facility, including all work and materials necessary therefor and incidental thereto.	\$40,000	\$38,000	10 years
b) Construction of a ferry terminal and related improvements, including all work and materials	\$750,000	\$712,500	40 years

	necessary therefor and incidental thereto.			
c)	The acquisition of equipment for the Police Department, including, but not limited to, surveillance cameras, a traffic monitoring system, breathalyzers, pole camera units, radar units and license plate readers, including all related costs and expenditures incidental thereto.	\$208,500	\$198,075	5 years
d)	Technology improvements and upgrades for various departments, including all related costs and expenditures incidental thereto.	\$20,000	\$19,000	5 years
e)	Acquisition of electronic message boards for the Office of Emergency Management, including all related costs and expenditures incidental thereto.	\$12,000	\$11,400	5 years
f)	Renovations and improvements to the First Aid Building, including all work and materials necessary therefor and incidental thereto.	\$15,000	\$14,250	10 years
g)	Renovations and improvements to Fire Department buildings, including all work and materials necessary therefor and incidental thereto.	\$20,000	\$19,000	10 years
h)	Acquisition of stryker lift systems for ambulances, including	\$75,000	\$71,250	5 years

	all work and materials necessary therefor and incidental thereto.			
i)	Technology improvements for the Office of Emergency Management, including all related costs and expenditures incidental thereto.	\$4,500	\$4,275	5 years
j)	Acquisition of furniture for the Office of Emergency Management, including all related costs and expenditures incidental thereto.	\$3,000	\$2,850	10 years
k)	Acquisition of tools and equipment for the Fire Department, including all related costs and expenditures incidental thereto.	\$50,000	\$47,500	5 years
l)	2023 Road Improvement Program, including all work and materials necessary therefor and incidental thereto.	\$500,000	\$475,000	10 years
m)	Improvements and upgrades to ball fields and playgrounds, including all work and materials necessary therefor and incidental thereto.	\$750,000	\$712,500	15 years
n)	Improvements to sewer lines throughout the City, including all work and materials necessary therefor and incidental thereto.	\$55,000	\$52,250	40 years
o)	Acquisition of electronic digital message boards, radar speed signs and LED pedestrian	\$130,000	\$123,500	10 years

crossing signs, including all related costs and expenditures incidental thereto.			
p) Roadway and pedestrian improvements to 4 th Street, Potter Street and Thompson Street, including all work and materials necessary therefor and incidental thereto.	\$800,000 (including the State Grant)	\$316,867	10 years
Total	<u>\$3,433,000</u>	<u>\$2,818,217</u>	

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby

authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

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

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 18.78 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,818,217, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

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

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

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or, if other than the State Grant referred to in Section 1 hereof, to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

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

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

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

Introduced on First Reading: June 21, 2023
First Publication: June 26, 2023
Approved on Final Reading:
Final Publication:

ORDINANCE 23-11
**AN ORDINANCE AMENDING CHAPTER 58, ARTICLE 3 OF
THE SOUTH AMBOY CITY CODE TO ESTABLISH STANDARDS OF
PROTECTION AND SHELTER FOR DOGS, SERVICE ANIMALS AND PETS**

Chapter 58 Dogs, Cats and Other Living Animals

Article III

Tethering of Dogs and Care of Dogs, Service Animals and Pets

WHEREAS, Amendments to the Prevention of Cruelty to Animals Act (hereinafter “the Act”), N.J.S.A. 4:22-17 et seq., in New Jersey have strengthened protections for certain animals and apply to any individual who owns or has custody or control (hereinafter “caretaker”) of a dog, service animal or an animal that is a pet; and

WHEREAS, the law now provides that it is unlawful to expose a dog, pet, or service animal to harsh weather conditions, such as freezing temperatures (32 degrees Fahrenheit or below), excessive heat (90 degrees Fahrenheit or above), rain or snow, for more than thirty minutes when the owner or caretaker of the animal is not with the animal and exposed to same conditions; and

WHEREAS, the law provides that an owner or caretaker must provide his/her animal with appropriate shelter if the animal will be out in harsh weather for longer than thirty minutes and specifies that a proper shelter is a structure that is soundly built, in good repair and provides the animal with adequate ventilation, water, light, and space to move and sit, and further requires that the shelter must be enclosed, have a solid roof, solid walls with a single opening, a floor that is not the ground, insulation, dry bedding, and a windbreak at the entrance that is sufficient to keep the animal dry and maintain the animal’s normal body temperature when the animal is exposed to freezing temperatures and/or inclement weather; and

WHEREAS, the law further provides that when the animal is exposed to excessive heat, the structure must also have adequate shade or a cooling area by natural or artificial means to allow the animal to maintain a normal body (See N.J.S.A. 4:22-17.2 and 17.5. 2); and

WHEREAS the law requires that when State or local officials issue an order of evacuation due to emergency conditions, the owner or caretaker of a dog, pet or service animal must make every effort to evacuate with the animal or, if it is not possible to evacuate with the animal, (1) deliver the animal to a safe area not impacted by the emergency, or (2) secure the animal in an indoor area that is clear of hazards and is as protective of the dog, pet, or service animal as possible under the circumstances and alert local emergency responders to the animal’s location. (See N.J.S.A. 4:22-17.2); and

WHEREAS, law further provides that it is unlawful for any person to cruelly restrain a dog and specifically prohibits tethering of: (1) a nursing female dog or a dog less than four months old; (2) a dog that is outdoors between the hours of 11 p.m. and 5 a.m. unless the owner or caretaker is present and can see the dog; (3) a dog in an unoccupied building or in a vacant property; (4) a dog in a manner that does not permit the dog continuous access to water; (5) a dog in a manner that exposes the dog to harsh weather conditions, including, but not limited to, freezing temperatures, excessive heat, rain or snow, for more than 30 minutes; (6) a dog by means of a choke collar, prong collar, head harness, or any other type of collar, harness, or similar device other than a properly fitted body harness or buckle-type collar; (7) a dog by using a chain

with metal links that are more than one-quarter of an inch thick, or a tether, collar, or harness that is attached to a weight; (8) a dog with another dog; (9) a dog with a tether that is less than fifteen feet in length or does not permit the dog to walk at least fifteen feet in any one direction, except when the dog is indoors with its owner or caretaker, unless the owner or caretaker is present and can see the dog; or (10) a dog with a tether that permits the dog to reach another dog or an object or location that poses a risk of entanglement, strangulation, drowning, or other harm to the health or safety of the dog, unless the owner or caretaker is present and can see the dog (See N.J.S.A. 4:22-17.3); and

WHEREAS, the Act prohibits an owner or caretaker of a dog, pet or service animal from confining the animal in any structure, room, area, or container that is not a proper shelter and specifies that a proper shelter that must be soundly built, in good repair and provide the animal with adequate ventilation, water, light, and space to move and sit, (See N.J.S.A. 4:22-17.4 and 17.50; and

WHEREAS, the South Amboy City Council affirms the statutes summarized above, and encourages their strict enforcement for the protection of animals within the City of South Amboy, and

WHEREAS, the South Amboy City Council further desires to supplement existing State law for the protection of dogs, service animals and pets within the City of South Amboy,

NOW, THEREFORE, BE IT ORDAINED that Chapter 58, Article III of the Code of the City of South Amboy, entitled "Tethering of Dogs" is hereby amended as follows:

Article III

That the following be added:

§ 58-29. Prohibited Treatment of Animals

A. Purpose

The purpose of this article is to supplement New Jersey's Animal Cruelty Act [N.J.S.A. 4:22-17, et seq.].

B. General prohibitions.

- (1) No owner or person otherwise charged with the care of a living animal or creature, shall withhold proper shelter, light, space, protection from weather, veterinary care, and/or immune care from said animal.
- (2) No owner, caretaker, guardian or handler or person otherwise charged with the care of a living animal or creature shall fail to provide any animal in their care appropriate edible food and potable drinking water on a daily basis. Food and water must be provided in an animal food consumption or water consumption type container, feeder or waterer appropriate for the animal.
- (3) No animal shall be subjected to unnecessary suffering or cruelty including, but not limited 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 degrees Fahrenheit or above 70 degrees Fahrenheit.

C. 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 30 minutes 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.

D. Outdoor animal enclosures.

- (1) All animals shall be provided access to an enclosure/structure appropriate for their species which offers protection against inclement weather, is water-resistant and keeps them dry, provides shade from direct sunlight, and allows the animal to preserve 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 in a manner 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 (4) feet in height, no less than sixty-four (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.

§ 58-30. Tethering of unneutered/unspayed dogs unlawful.

It is unlawful to chain or tether unneutered/unspayed dogs in any manner, at any time within the City.

§ 58-31. Tethering of neutered/spayed dogs.

Neutered/spayed dogs may be tethered under the following circumstances:

- (1) The tether must be at least fifteen (15) feet long and have an operative swivel on both ends, weigh no more than one-eighth (1/8) of the dog's weight and be attached to a properly fitted collar or harness.
- (2) The tether is attached to the dog by a non-choke type collar and attached to the stationary object by anchors, latches, or similar devices in a manner which the dog is able to move freely and prevents the tether from becoming entangled around the dog or any object so as to limit the dog's freedom within the tethered area or to prevent the dog, or any of its appendages, from becoming entangled or strangled by the tether.
- (3) The collar used for tethering may not be a choke chain collar, slip collar or prong collar.
- (4) Chains shall be prohibited for use as a tethering device.
- (5) The tether must allow the dog access to proper shelter, sufficient food and sufficient water.
- (6) The tether may not be used in any area where it may be tangled around an object, such as, but not limited to, a tree, pole, fence or stake.
- (7) The tether must restrain the dog within the bounds of the owner's or custodian's property.
- (8) The tether must terminate no less than five (5) feet from any fence, pool, wall, vehicle, tree or roadway, or other object or obstruction upon which the animal might harm itself.
- (9) Dogs may be tethered for no more than six (6) consecutive hours in any twenty-four (24) hour period of time and never between sunset and sunrise. There is to be a minimum one (1) hour period between confinements.
- (10) The dog is regularly monitored while tethered for the aforementioned period of time.
- (11) If there are multiple dogs, each dog shall be tethered separately and in such a manner that the tethers shall not become entangled with each other.
- (12) No dog shall be tethered at a vacant structure or premises for any purpose when it is not monitored by a competent adult who is present at the property for the duration of such tethering.

- (13) The tethering area shall be clean, clear of obstructions and/or debris, and no less than one hundred fifty (150) square feet/per dog in total area.
- (14) No dog shall be tethered in a location where it may be approached by and attacked by another animal or people, without the chance to escape to a protected area.
- (15) No dog that is sick or injured shall be tethered.

§ 58-32. Enforcement.

This Article III shall be enforced by any member of the South Amboy Police Department, the Code Enforcement Officer, or an Animal Control Officer.

- (a) In addition to imposing penalties set forth in this Chapter, any Officer or Agent authorized or empowered to enforce and perform any duty under this Chapter is hereby authorized to go upon any premises and seize for impounding any animal when such Officer reasonably believes that any provision of this Chapter has been violated, except upon the premises of the owner of the animal if the owner is present and forbids the entry of the Officer or Agent, then a warrant shall issue according to law at the request of such Officer or Agent.
- (b) Prior to seizing any animal under this Article, such Officer or Agent shall provide written Notice to the owner, either in person or by posting such written Notice upon the premises of the nature of the violation, and such
- (c) Notice shall contain an Order to bring the violation into compliance with twenty-four (24) hours of receipt of such notice.
- (d) Notwithstanding the provisions of §58-29B(4) above, and recognizing that dangerous conditions can develop and occur in a parked or standing vehicle due to factors other than outdoor temperature, no animal shall be confined in a parked or standing vehicle or enclosed trailer for any period of time unless provision has been made to ensure adequate ventilation and temperature control for the safety of the animal, regardless of the outdoor temperature, and any Officer or Agent authorized or empowered to enforce and perform any duty under this Chapter is hereby authorized and empowered, upon direct observation or credible information that an animal is at serious risk of death or injury due to conditions within a parked or standing vehicle or enclosed trailer, to take such action as may be necessary to remove the animal from the dangerous condition within the vehicle.

§ 58-33. Notice of Seizure and Impoundment.

- (a) If any animal has been seized for impounding, then the Officer or Agent shall notify the Municipal Health Officer immediately that he/she has seized and impounded the animal. If the identity of the owner is not known, then the Officer shall through a reasonable effort attempt to determine the identity of the owner of any animal seized and impounded. If its owner cannot be identified within fourteen (14) days, then the animal shall be made available for adoption.
- (b) Any owner of any animal removed under this Article may regain possession of the animal within fourteen (14) days upon an adequate showing to the confiscating Officer or Agent that the violation has been brought into compliance. Should an owner fail to adequately show that the violation has

not been brought into compliance within fourteen (14) days, then said animal shall be made available for adoption.

§ 58-34. Violations and Penalties.

A. Any person, corporation, occupant or entity who or which violates or fails to comply with any provision of this Article III or who unlawfully impedes or obstructs any authorized officer in enforcing this Article shall, upon conviction, be subject to the following penalties:

- (1) For a first offense, \$250.00 for each violation;
- (2) For a second offense. \$450.00 for each violation;
- (3) For a third and subsequent offense, not less than \$500.00 nor more than \$1,000.00 for each violation, with court appearance required, and be subject to a jail term of up to 10 days.

B. Each day a particular violation continues shall constitute a separate offense.

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

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

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

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2023-12

**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 315 N. FELTUS ST.
AND 422 WILMONT ST.**

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

ARTICLE V Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET

LOCATION

315 N. Feltus St.

Sign to be placed 116 feet from the curb line of Sixth St. in front of the residence at 315 N. Feltus St.

422 Wilmont St.

Sign to be placed 314 feet from the curb line of Alpine St. in front of the residence at 422 Wilmont st.

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

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

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

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

Mayor Fred Henry

Deborah Brooks
Municipal Clerk

Introduced on First Reading: July 19, 2023
First Publication:
Approved on Final:
Final Publication:

ORDINANCE 23-13

BOND ORDINANCE PROVIDING FOR FERRY TERMINAL
SITE IMPROVEMENTS IN AND BY THE CITY OF SOUTH
AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY,
APPROPRIATING \$35,378,993 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$5,000,000 BONDS OR
NOTES OF THE CITY TO FINANCE PART OF THE COST
THEREOF.

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

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the City of South Amboy, in the County of Middlesex, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$35,378,993, including (i) a \$5,300,000 United States Department of Transportation FTA Passenger Ferry Grant (the "United States Grant"), (ii) an \$8,000,000 State of New Jersey allocation of Coronavirus State and Local Fiscal Recovery Funds (the "Funds"), (iii) a \$7,228,992.68 State of New Jersey Department of Transportation Grant, (iv) a \$7,950,000 State of New Jersey Department of Transportation Grant and (v) a \$6,900,000 State of New Jersey Fiscal Year 2024 Appropriations Act grant (the grants referred to in (iii) through (v) herein, collectively, the "State Grants" and, together with the United States Grant and the Funds, the "State and Federal Funds"). Pursuant to N.J.S.A. 40A:2-11(c), no down payment is

provided for the cost of the improvement or purpose in Section 3(a) hereof since the improvement or purpose is partially being funded by the State Grants.

Section 2. In order to finance the cost of the improvement or purpose and in anticipation of receipt of the State and Federal Funds, negotiable bonds are hereby authorized to be issued in the principal amount of \$5,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is ferry terminal site improvements, including, but not limited to, environmental remediation, construction of waterfront improvements, access roadways, curbing, sidewalks, parking, a pavilion structure, landscaping, site lighting, utilities and communication improvements and further including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such

form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 30 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$5,000,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$3,538,770 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

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

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

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

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City

for the payment of the obligations and the interest thereon without limitation of rate or amount.

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

Introduced on First Reading: July 19, 2023
First Publication: July 24, 2023
Approved on Final Reading:
Final Publication: