

**AGENDA  
COUNCIL MEETING  
AUGUST 16, 2023**

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

**6:00 P.M.**

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1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT
2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: CONRAD\_\_\_\_\_, DATO\_\_\_\_\_, McLAUGHLIN\_\_\_\_\_, REILLY\_\_\_\_\_, GROSS\_\_\_\_\_
4. CERTIFICATION OF MEETING BY CLERK

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**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. 23-142 through NO. 23-150 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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| NO. 23-142 | GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE - FISCAL GRANT CYCLE 10-2020- 6-2025   |
| NO. 23-143 | GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE – YOUTH LEADERSHIP GRANT   |
| NO. 23-144 | PLANNING BOARD APPOINTMENTS – CZOCH, LI, GREENHAUS   |
| NO. 23-145 | RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND #589438S, BLOCK 161.04, LOT 20.08 – BAYSIDE AT SOUTH AMBOY LLC      |
| NO. 23-146 | RESOLUTION AWARDDING CONTRACT FOR 2023 Road IMPROVEMENTS – FOURTH ST., THOMPSON ST. AND POTTER ST.                             |
| NO. 23-147 | RESOLUTION AUTHORIZING PAYMENT DUE TO AN EMERGENCY SEWER MAIN REPAIR AT MAIN ST. – B&W CONSTRUCTION CO.                        |
| NO. 23-148 | RESOLUTION AUTHORIZING PAYMENT DUE TO AN EMERGENCY SEWER MAIN REPAIR AT FELTUS ST. – B&W CONSTRUCTION CO.                      |
| NO. 23-149 | RESOLUTION AUTHORIZING PURCHASE OF ONE 2025 KENWORTH T480 CONVENTIONAL CHASSIS AND LEACH 2RILL 29-YARD REAR LOADER PACKER BODY |
| NO. 23-150 | RESOLUTION AUTHORIZING PURCHASE THE NJ ALCOTEST 9510 EVIDENTIAL BREATH TEST SYSTEM THROUGH A NJ STATE CONTRACT                 |

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**RESOLUTIONS:**

**RESOLUTION NO. 23-151**

**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 July 19, 2023 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 23-151 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 23-152**

**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 August 10, 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. 23-152 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**  
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**ORDINANCE**

**ADOPTION/SECOND 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

**OPEN PUBLIC Motion** \_\_\_\_\_, **Second** \_\_\_\_\_  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2023-11 is hereby adopted.  
**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.

**OPEN PUBLIC Motion** \_\_\_\_\_, **Second** \_\_\_\_\_  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2023-12 is hereby adopted.  
**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.

**OPEN PUBLIC Motion** \_\_\_\_\_, **Second** \_\_\_\_\_  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2023-13 is hereby adopted.

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

**INTRODUCTION/FIRST READING**

**ORDINANCE NO. 2023-14**

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 -REMOVE 354 DAVID ST.

**MOVED by:** \_\_\_\_\_, that Ordinance #2023-14 be introduced on first reading and advertised for second reading which is scheduled for the September 6, 2023 meeting.

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

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**RESOLUTION 23-142**

Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Cycle October 2020-June 2025

**FORM 1B**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The City Council of the City of South Amboy, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

**WHEREAS**, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the City Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex;

**NOW, THEREFORE, BE IT RESOLVED** by the City of South Amboy, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The City Council does hereby authorize acceptance of a strategic plan for the South Amboy Municipal Alliance grant for fiscal year 2024 in the amount of:

DEDR	\$6288
Cash Match	\$1572
In-Kind	\$4716
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
Mayor Fred Henry

**CERTIFICATION**

I, Deborah Brooks, Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the City Council on this 16th day of August, 2023 .

\_\_\_\_\_  
Deborah Brooks, *Municipal Clerk*

**RESOLUTION 23=143**

Governor's Council on Alcoholism and Drug Abuse

**FORM 1B – DMHAS Youth Leadership Grant**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

**WHEREAS**, The City Council of the City of South Amboy, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

**WHEREAS**, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the City Council has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex;

**NOW, THEREFORE, BE IT RESOLVED** by the City of South Amboy, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The City Council does hereby authorize acceptance of an application for **DMHAS Grant funding for the South Amboy Municipal Alliance for Grant Term Two: 9/1/23 – 9/30/25** in the amount of:  
DMHAS Grant Funding      \$5000.00
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
*Fred A. Henry, Mayor*

**CERTIFICATION**

I, Deborah Brooks, Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the City Council on this 16th day of August, 2023 .

\_\_\_\_\_  
*Deborah Brooks, Municipal Clerk*

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-144**  
PLANNING BOARD APPOINTMENTS

**NOW, THEREFORE, BE IT RESOLVED** that the following are appointed by the Mayor with the advice and consent of the Council:

Gregory Czoch, Class II	1 year unexpired term to December 31, 2023
Sean (Xiong) Li Class IV (Alternate #3)	2 year term to expire August 16, 2025
Michael Greenhaus Class IV (Alternate #4)	2 year term to expire August 16, 2025

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-145**

**RESOLUTION AUTHORIZING THE RELEASE OF THE  
PERFORMANCE BOND #589438S, BLOCK 161.04, LOT 20.08 – BAYSIDE AT SOUTH  
AMBOY LLC**

**WHEREAS**, Bayside at South Amboy issued Performance Bond #589458S in the amount of \$802,652.76 for Planning Board Application #331-13; and

**WHEREAS**, the Planning Board Planner, has recommended that the Performance Bond be released in a letter dated July 21, 2023; and,

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

1. The aforesaid remaining Performance Bond in the amount of \$802,652.76 can be released.
2. A certified copy of this Resolution shall be forwarded by the City Clerk, to the Planning Board Planner, Bayside at South Amboy LLC, Chief Financial Officer and Business Administrator.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-146  
RESOLUTION AWARDING CONTRACT FOR 2023 ROAD IMPROVEMENTS – FOURTH,  
THOMPSON AND POTTER**

**WHEREAS**, sealed bids were received by the City of South Amboy on August 11, 2023 for various road improvements; and

**WHEREAS**, City Engineer, Mark Rasimowicz, reviewed all bids and provided their analysis and recommendations as set forth on the attached chart; and

**WHEREAS**, the Finance Director has determined sufficient funds in the amount of \$761,653.58 are available as evidenced by the Finance Director's certification, attached;

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

1. The contract for the road improvements on Fourth St., Thompson St. and Potter St. is hereby awarded to JAD Construction, PO Box 513, South River, NJ 08882 in the amount of \$761,653.58.

2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.

3. The certified checks or bid bonds of the successful bidder JAD Construction and the next two lowest bidders; D'Avellino Construction and Seacoast Construction are to be returned upon the receipt of a fully executed contract and other required documents.

4. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.

5. The City Clerk shall provide certified copies of this Resolution to the winning bidder, the City Engineer and City Law Director.

*Certification of Funds:*

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$761,653.58 will be available in accounts: C-04-23-001-016 – Fourth, Thompson and Potter.



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Daniel Balka, Chief Financial Officer  
Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-147**

**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, December 12, 2022, that a sanitary force main leak emergency occurred on Main St.; and

**WHEREAS**, the August 7, 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 on Main Street, South Amboy, New Jersey, for a total price of \$8,708.07.
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.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-148**

**RESOLUTION AUTHORIZING PAYMENT DUE TO AN  
EMERGENCY SEWER MAIN REPAIR AT FELTUS 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, July 20, 2023, that a storm sewer collapsed on Feltus St. and needed immediate replacement; and

**WHEREAS**, the August 9, 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 on Feltus Street, South Amboy, New Jersey, for a total price of \$64,687.96.
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.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO.23-149**

**RESOLUTION AUTHORIZING PURCHASE OF ONE 2025 KENWORTH T480  
CONVENTIONAL CHASSIS AND LEACH 2RILL 29-YARD REAR LOADER PACKER  
BODY**

**WHEREAS**, there is a need to purchase one 2025 Kenworth T480 Conventional Chassis (\$175,353.08) and one Leach 2Rill 29-yard Rear Loader Packer (\$130,344.20) for the Department of Public Works; and

**WHEREAS**, these parts can be purchased through Sourcewell Co-op Contract No. 060920-KTC for a total price of \$305,697.28; and

**WHEREAS**, public bids are not required when the purchase is under a Local Contract in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator is hereby authorized and directed to execute a contract for one 2025 Kenworth T480 Conventional Chassis (\$175,353.08) and one Leach 2Rill 29-yard Rear Loader Packer (\$130,344.20), from Gabrielli Kenworth of New Jersey, 2306 US Hwy 130N, Dayton, NJ 08810.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$305,697.28 will be available in account C-04-21-001-011; Acquisition of Automated Truck



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Dan Balka, Chief Financial Officer  
Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO.23-150**

**RESOLUTION AUTHORIZING PURCHASE THE NJ ALCOTEST 9510 EVIDENTIAL  
BREATH TEST SYSTEM THROUGH A NJ STATE CONTRACT**

**WHEREAS**, there is a need to purchase one NJ Alcotest 9510 Evidential Breath Test System (\$19,305.00) for the Police Department; and

**WHEREAS**, this system can be purchased through NJ State Contract 20-TELE-00933 T-3031; and

**WHEREAS**, public bids are not required when the purchase is under a Local Contract in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator is hereby authorized and directed to execute a contract for the NJ Alcotest 9510 Evidential Breath Test System (\$19,305.00), from Drager, Inc., 3135 Quarry Rd., Telfer, PA 18969.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$19,305.00 will be available in account C-04-23-001-002 : Various Police Department Equipment.



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Dan Balka, Chief Financial Officer  
Dated:

**MINUTES FOR COUNCIL MEETING JULY 19, 2023**

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council Vice President Dato at 6:00 P.M.

PRESENT: Councilman Conrad, Councilwoman Dato, Councilman McLaughlin, and Councilman Gross via call-in.

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.

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**CONSENT AGENDA:**

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

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolutions NO. 23-135 through NO. 23-139 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

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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

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**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:** Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 23-140 is hereby approved. **SECONDED by:** Mr. McLaughlin **ROLL CALL VOTE:** All in favor.

**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 list dated July 13, 2023, as presented by the Chief Financial Officer.

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

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-141 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

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**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 – On motion by Mr. McLaughlin, seconded by Mr. Conrad and passed unanimously, Public Session was opened.**

**No Comments.**

**CLOSE PUBLIC**

**MOVED by:** Mr. Gross, of the Council of the City of South Amboy, that Ordinance #2023-05 is hereby adopted.

**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.

**OPEN PUBLIC – On motion by Mr. McLaughlin, seconded by Mr. Conrad and passed unanimously, Public Session was opened.**

**No Comments.**

**CLOSE PUBLIC**

**MOVED by:** Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2023-10 is hereby adopted.

**SECONDED by:** Mr. Conrad, **ROLL CALL VOTE:** Ayes: Conrad, Dato, McLaughlin, Gross, Absent - Reilly

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

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

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

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**COMMENTS:**

Mr. McLaughlin:

- Thanked everyone who came to the meeting.
- Thanked the first responders and volunteers.
- Wished everyone an enjoyable summer.

Mr. Gross:

- Congratulated the Administration and team that put together the Ferry Project Bond Ordinance, this project has been in the works for quite a while and he is happy to see it moving forward.

Mr. Conrad:

- Thanked all the emergency service volunteers and Police Department and their families for their continued good work.
- Noted the hard work completed by the Recreation and Administration Departments in putting together the summer Arts Program and is looking forward to the development of an expanded program of both summer sports and arts in the future.
- Congratulated Recreation and DPW on the installation of the pickleball courts noting it was a pleasure to see the rapid response to community interests.

- Noted he was pleased to see the new Animal Safety Ordinance introduced, another example of the South Amboy Administration demonstrating responsiveness to its citizens.
- Reported as of July 11, there are 20 active local paid internships in progress throughout the City, a successful joint effort between the City and Middlesex County.
- Stated he is encouraged and excited that the Ferry Bond has been introduced, thanking both past and present administrations for their dedication and hard work in seeing this project to its completion.

Ms. Dato:

- Thanked the local police presence for the fireworks.
- Stated she was impressed with the speed the tennis courts were converted to pickle ball courts and had received positive feedback from some residents.
- Reported the Summer Concert series is continuing and Seussical the Musical is this Friday and Saturday at the high school.
- Thanked the Police Department officers that had shown up at tonight's meeting and is pleased the Administration and Police Department had come to an agreement for a new rotation schedule.
- Thanked everyone involved in the creation of the new Animal Safety Ordinance that had been introduced this evening.
- Stated it was great news regarding the Ferry project moving forward with the new Bond.

Mr. Kales:

- Stated he appreciated all the hard work his team had done on the ferry project.
- Noted the completion of the installation of the pickle ball courts and that when the administration says it will do something, it does it.
- Noted he had been BA for five months and thanked everyone for their support, noting there has been a lot of progress made.

Mr. Womack:

- Requested an executive session at the next meeting so he can update the Council on current litigation.

### **PUBLIC COMMENTS:**

Brian Noble, Pres. Of the SAYAA spoke about the field project and its interchangeability for use for both girls and boys. The SAYAA uses a computer program that randomly assigns schedules so there is no bias. He thanked Mark Rasimowicz for his work on the project.

Brandon Russell, 327 Fourth St., confirmed there was no movement in the Council's decision regarding the formation of an Environmental Commission.

Chris Smiga, 144 Second St., discussed the ball field capacity's and confirmed it was the intention of the City to at some point redo all the fields. He was happy to see the Animal Safety Ordinance and hoped in the future the City would increase its animal services - he has noticed that the City has not been spending the allotted budget.

Greg Babilak, 125 Henry St. questioned if the recreation budget was broken out into line items. Mr. Kales stated it was not. Confirmed, once again, that the girls field will be redone, but matching grant funds have not yet been secured.

### **ADJOURNMENT:**

On motion of Mr. McLaughlin, seconded by Mr. Conrad and carried unanimously the meeting was adjourned at 6:51 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk

**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 temperature (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:

<b>NAME OF STREET</b>	<b>LOCATION</b>
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:



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

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

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Mayor Fred Henry

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: August 16, 2023  
First Publication: August 21, 2023  
Approved on Final: September 6, 2023  
Final Publication: September 11, 2023



August 10, 2023  
01:24 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
ALPHA010	AlphaDog, Inc.					Continued					
23-01640	07/28/23	Jul'23	Municipal website	Main.	Continued						
	2	Website Hosting Services			75.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	07/28/23	08/0
					795.00						
23-01757	08/10/23	Aug'23	Municipal website	Main.	23-00018 C						
	1	Aug'23	Municipal Website Main.		720.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	08/10/23	08/1
	2	Website Hosting Services			75.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	08/10/23	08/1
					795.00						
	Vendor Total:				1,590.00						
AMAZO005	Amazon Business Account										
23-01509	07/12/23	Pickleball Nets - x2									
	1	Pickleball Nets - x2			622.40	3-01-28-370-299		B Recreation: Miscellaneous Other Expenses	R	07/12/23	08/0
23-01512	07/13/23	Battery fo OEM Laptop									
	1	Battery fo OEM Laptop			25.96	3-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	07/13/23	08/0
23-01542	07/18/23	National Night Out - Supplies									
	1	National Night Out - Supplies			142.56	3-01-30-420-299		B Celebration: Misc Other Expenses	R	07/18/23	08/0
23-01561	07/19/23	Recreation/NNO Supplies									
	1	Recreation/NNO Supplies			248.69	3-01-28-370-115		B Recreation: Material & Supplies	R	07/19/23	08/0
23-01586	07/24/23	Digital Camera - M.DeLucia									
	1	Digital Camera - M.DeLucia			39.99	3-01-22-195-180		B Code: Photography-Film	R	07/24/23	08/0
	Vendor Total:				1,079.60						
AMBIE011	Ambient Conditioning Inc.										
23-01278	06/14/23	HVAC repair - various location									
	1	HVAC repair - various location			3,998.25	3-01-26-310-170		B B&G: Parts & Supplies-Plumbing	HVA	R	06/14/23 08/0
	2	101 George St			1,557.80	3-01-26-310-170		B B&G: Parts & Supplies-Plumbing	HVA	R	06/14/23 08/0
	6	108 So. Stevens			225.31	3-01-26-310-170		B B&G: Parts & Supplies-Plumbing	HVA	R	06/14/23 08/0
					5,781.36						

August 10, 2023  
01:24 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	Contract	PO Type	PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date
AMBIE011	Ambient Conditioning Inc.	Continued											
23-01290	06/16/23	HVAC repair - various location											
1		HVAC repair - various location				225.00	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing	HVA		R	06/16/23	08/0
2		108 S. Stevens Senior Center				225.00	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing	HVA		R	06/16/23	08/0
3		401 Main St First Aid				257.35	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing	HVA		R	06/16/23	08/0
						<u>707.35</u>							
	Vendor Total:					6,488.71							
AMERIO10	American Signal Company												
23-01528	07/14/23	Stablizing Bar - message board											
1		Stablizing Bar - message board				600.00	3-01-25-252-299	B OEM: Miscellaneous Other Expenses			R	07/14/23	08/0
2		Freight				83.71	3-01-25-252-299	B OEM: Miscellaneous Other Expenses			R	08/03/23	08/0
						<u>683.71</u>							
	Vendor Total:					683.71							
AMPAR005	Amparo Kelly												
23-01716	08/07/23	June & July Chair Yoga											
1		June & July Chair Yoga				675.00	3-01-28-371-150	B Senior Citizens: Other Cont Services			R	08/07/23	08/1
	Vendor Total:					675.00							
APRUZ005	Apruzzese, McDermott, Mastro												
23-01583	07/21/23	Re:Personnel Matter June'23											
1		Re: Personnel Matter June'23				462.50	3-01-20-155-195	B Legal: Professional Consultant & Spec			R	07/21/23	08/0
	Vendor Total:					462.50							
B0000007	Burkard, Thomas R.												
23-01680	08/02/23	7-29-23 NNO Full Page (back)											
1		7-29-23 NNO Full Page (back)				640.00	3-01-30-420-299	B Celebration: Misc Other Expenses			R	08/02/23	08/0
	Vendor Total:					640.00							

August 10, 2023  
01:24 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
BROWN010	Brownfield Redevelopment	23-01606	07/24/23	Grant Writing inv.6657 - Ferry	4,500.00	23-00023 C 3-01-20-100-195		B Admin: Professional Consultant & Spec	R	01/23/23	08/0
		1		Grant Writing inv.6657 - Ferry							
	Vendor Total:				4,500.00						
C0000002	Cablevision of Raritan Valley	23-01568	07/20/23	7/15/23-8/14/23 SAFA	73.83	23-00017 C 3-01-31-430-245		B Utilities - Internet	R	01/11/23	08/0
		1		7/15/23-8/14/23 SAFA							
23-01641	07/28/23	7/22/23-8/21/23	102 N Feltus	23-00017 C	169.95	3-01-31-430-245		B Utilities - Internet	R	01/11/23	08/0
		1		7/22/23-8/21/23 102 N Feltus							
23-01704	08/07/23	8/1/23-8/31/23	401 Main St	23-00017 C	69.97	3-01-31-430-245		B Utilities - Internet	R	01/11/23	08/1
		1		8/1/23-8/31/23 401 Main St							
23-01705	08/07/23	8/1/23-8/31/23	SARA	23-00017 C	160.01	3-01-90-100-022		B Due from SARA	R	08/07/23	08/1
		1		8/1/23-8/31/23 SARA							
23-01706	08/07/23	8/1/23-8/31/23	400 Raritan St	23-00017 C	109.45	3-01-31-430-245		B Utilities - Internet	R	08/07/23	08/1
		1		8/1/23-8/31/23 400 Raritan St							
23-01707	08/07/23	8/1/23-8/31/23	129 N.Broadway	23-00017 C	109.45	3-01-31-430-245		B Utilities - Internet	R	08/07/23	08/1
		1		8/1/23-8/31/23 129 N.Broadway							
23-01708	08/07/23	8/1/23-8/31/23	109 George St	23-00017 C	124.45	3-01-31-430-245		B Utilities - Internet	R	08/07/23	08/1
		1		8/1/23-8/31/23 109 George St							
23-01709	08/07/23	8/1/23-8/31/23	427 Bordentown	23-00017 C	109.45	3-01-31-430-245		B Utilities - Internet	R	08/07/23	08/1
		1		8/1/23-8/31/23 427 Bordentown							
	Vendor Total:				926.56						
C0000016	Copyshop Office Supply &	23-01711	08/07/23	'23 NNO coloring books - DPW	125.00	3-01-26-306-299		B Recycling: Miscellaneous Other Expenses	R	08/07/23	08/1
		1		'23 NNO coloring books - DPW							
	Vendor Total:				125.00						

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date	
<b>C0000018 Custom Bandag, Inc.</b>												
	23-01598	07/24/23	Tires - Truck #3 & SAFD Chief	23-00005	C							
	1		Tires - Truck #3 & SAFD Chief	3-01-26-315-235		382.04		B Vehicle Maint: Tires & Tubes	R	01/06/23	08/0	
	2			3-01-26-315-235		548.00		B Vehicle Maint: Tires & Tubes	R	03/28/23	08/0	
						<u>930.04</u>						
	23-01651	07/31/23	7/24/23 & 7/28/23 tire invoice	23-00005	C							
	1		7/24/23 & 7/28/23 tire invoice	3-01-26-315-235		395.48		B Vehicle Maint: Tires & Tubes	R	03/28/23	08/0	
	2			3-01-26-315-235		809.90		B Vehicle Maint: Tires & Tubes	R	06/21/23	08/0	
						<u>1,205.38</u>						
	23-01700	08/04/23	8/1/23 Truck #15 tire repair	23-00005	C							
	1		8/1/23 Truck #15 tire repair	3-01-26-315-235		36.00		B Vehicle Maint: Tires & Tubes	R	08/04/23	08/1	
			<b>Vendor Total:</b>			<b>2,171.42</b>						
<b>C0000023 Central Jersey Security</b>												
	23-01557	07/18/23	Qtrly Monitoring various sites									
	1		Qtrly Monitoring various sites	3-01-26-310-150		165.00		B B&G: Other Contractual Services	R	07/18/23	08/0	
	2		Independence FH	3-01-26-310-150		149.85		B B&G: Other Contractual Services	R	07/18/23	08/0	
	5		Dept of Public Works	3-01-26-310-150		195.00		B B&G: Other Contractual Services	R	07/18/23	08/0	
	6		Water Treatment Plant	3-01-26-310-150		135.00		B B&G: Other Contractual Services	R	07/18/23	08/0	
	7		City Hall	3-01-26-310-150		111.00		B B&G: Other Contractual Services	R	07/18/23	08/0	
						<u>755.85</u>						
			<b>Vendor Total:</b>			<b>755.85</b>						
<b>C0000108 Center State Engineering</b>												
	23-01745	08/09/23	June'23 General Engineering	23-00012	C							
	1		June '23 General Engineering	3-01-20-165-195		3,000.00		B Engineer: Professional Consultant & Spec	R	08/09/23	08/1	
	2		June'23 General Engineering	3-01-20-165-195		4,684.00		B Engineer: Professional Consultant & Spec	R	01/09/23	08/1	
	3		Radford Ferry Proj. Mgmt.	3-01-20-165-195		1,634.00		B Engineer: Professional Consultant & Spec	R	01/09/23	08/1	
	4		Grant Applications	3-01-20-165-195		3,304.50		B Engineer: Professional Consultant & Spec	R	01/09/23	08/1	
	5		4th, Potter & Thompson NJDOT	3-01-20-165-195		3,217.00		B Engineer: Professional Consultant & Spec	R	08/09/23	08/1	
	7		Shared Bike Lanes-NJDOT TV 22	3-01-20-165-195		7,428.75		B Engineer: Professional Consultant & Spec	R	01/09/23	08/1	
	8		Broadway Ph.1 - NJDOT MA 23	3-01-20-165-195		84.50		B Engineer: Professional Consultant & Spec	R	01/09/23	08/1	

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date
C0000108	Center State Engineering			Continued									
23-01745	08/09/23 June'23 General Engineering			Continued									
9	Raritan St. Pump Station Preli				15,644.50			3-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/09/23	08/1
					38,997.25								
23-01746	08/09/23 June'23 Special Services												
1	June '23 Special Services				4,892.75			C-04-22-001-011		B Feltus Street Phase II	R	08/09/23	08/1
3	O'Leay Blvd - 2018 NJDOT				96.00			C-04-19-001-004		B O'Leary Blvd Improvements	R	08/09/23	08/1
4	Allie Clark Field Improvements				321.00			C-04-20-001-007		B Ball Field Improvements	R	08/09/23	08/1
					5,309.75								
	Vendor Total:				44,307.00								
D0000009	Dekoff's PA Lock Company												
23-01634	07/28/23 CELL #4 07/26/23												
1	CELL #4 07/26/23				180.00			3-01-25-240-075		B Police: General Hardware and Minor Too	R	07/28/23	08/0
	Vendor Total:				180.00								
D0000022	Division of Alcoholic Beverage												
23-01749	08/10/23 Liq.License renwl. 2023-24												
1	Liq.License renwl. 2023-24				81.00			3-01-20-120-140		B Clerk: Memberships	R	08/10/23	08/1
	Vendor Total:				81.00								
D0000045	Direct Energy Marketing, Inc.												
23-01756	08/10/23 July'23 Billing												
1	July '23 Billing				4.06			3-01-31-430-230		B Utilities - Natural Gas	R	08/10/23	08/1
2	427 Bordentown Ave				0.00			3-01-31-430-230		B Utilities - Natural Gas	R	08/10/23	08/1
3	400 Raritan St				2.89			3-01-31-430-230		B Utilities - Natural Gas	R	08/10/23	08/1
4	101 George St				25.98			3-01-31-430-230		B Utilities - Natural Gas	R	08/10/23	08/1
5	127 N Broadway				17.32			3-01-31-430-230		B Utilities - Natural Gas	R	08/10/23	08/1
6	100 N Feltus				34.56			3-01-31-430-230		B Utilities - Natural Gas	R	08/10/23	08/1
7	108 S Stevens				44.22			3-01-31-430-230		B Utilities - Natural Gas	R	08/10/23	08/1

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Vendor #	Name	Contract	PO Type	First	Rcvd
PO #	PO Date	Description	Charge Account	Stat/Chk	Enc Date
Item	Description	Amount	Acct Type	Description	Date
D0000045	Direct Energy Marketing, Inc.	Continued			
23-01756	08/10/23 July'23 Billing	Continued			
8	140 N Broadway	2.89	3-01-31-430-230	B Utilities - Natural Gas	R 08/10/23 08/1
		131.92			
	Vendor Total:	131.92			
D0000063	Direct Energy Business				
23-01750	08/10/23 June'23 Billing				
1	June'23 - Billing	0.00	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
2	1066582-33 Lighthouse Dr	0.75	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
3	1066567-Bordentown Ave Key	5.48	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
4	1066550-S Feltus	35.20	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
5	1066573-Rosewell & George	114.23	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
6	1066576-Broadway & Louisa	160.34	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
7	1066574-Henry St	128.77	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
8	1066564-108 S Stevens	432.04	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
9	1066552-6th & Feltus	31.82	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
10	1066553-Pupek Rd,N Stevens Ave	8.27	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
11	1066554-400 Raritan St	83.38	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
12	1066557-102 N Feltus	210.29	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
13	1066561-129 N Broadway	209.74	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
14	1066572-Broadway & 1st St Pole	121.61	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
15	1066566-429 Bordentown	101.12	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
16	1066558-140 N Broaway	1,713.24	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
17	1066581-John St Walkway	1.20	3-01-31-430-200	B Utilities - Electric	R 08/10/23 08/1
		3,357.48			
	Vendor Total:	3,357.48			
E0000001	E&G Exterminators, Inc.				
23-01552	07/18/23 June 2023- EXTERMINATOR	23-00006 C			
1	June 2023- EXTERMINATOR	125.00	3-01-26-310-150	B B&G: Other Contractual Services	R 07/18/23 08/1
23-01681	08/02/23 July 2023 - EXTERMINATOR	23-00006 C			
1	July 2023 - EXTERMINATOR	125.00	3-01-26-310-150	B B&G: Other Contractual Services	R 08/02/23 08/1
	Vendor Total:	250.00			



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GOVCO006	GovConnection, Inc.									
23-01495	07/11/23	Smart UPS for PD Server								
	1	Smart UPS for PD Server		1,388.27	C-04-21-001-003	B Various Police Department Equipment	R	07/11/23	08/0	
	2	Smart UPS for PD Server		<u>139.36</u>	C-04-21-001-003	B Various Police Department Equipment	R	07/11/23	08/0	
				1,527.63						
23-01541	07/18/23	1 yr warranty on PD server								
	1	1 yr warranty on PD server		246.91	3-01-25-240-095	B Police: Maintenance Agreement	R	07/18/23	08/0	
		Vendor Total:		1,774.54						
GREGO005	Gregory wyzykowski									
23-01664	08/01/23	2023 Tennis Camp								
	1	2023 Tennis Camp		320.00	3-01-28-370-150	B Recreation: Other Contractual Services	R	08/01/23	08/0	
		Vendor Total:		320.00						
H0000011	Home Depot U.S.A., Inc.									
23-01467	07/07/23	Various Items for OEM			23-00009 C					
	1	Various Items for OEM		12.85	3-01-25-252-299	B OEM: Miscellaneous Other Expenses	R	07/07/23	08/0	
	2	3/8in safety pin		36.60	3-01-25-252-299	B OEM: Miscellaneous Other Expenses	R	07/07/23	08/0	
	3	pintle lunette/drawbar coupler		<u>140.60</u>	3-01-25-252-299	B OEM: Miscellaneous Other Expenses	R	07/07/23	08/0	
				190.05						
23-01566	07/20/23	Various Inv - 7/10/23-7/13/23			23-00009 C					
	1	Various Inv - 7/10/23-7/13/23		155.48	3-01-26-310-115	B B&G: Material & Supplies	R	05/05/23	08/0	
	2	6/1/23 inv# 0033127		<u>326.69</u>	3-01-26-310-115	B B&G: Material & Supplies	R	07/20/23	08/0	
				482.17						
23-01602	07/24/23	DPW - repair outlet			23-00009 C					
	1	DPW - repair outlet		13.30	3-01-26-310-035	B B&G: Building & Facility Repair	R	01/09/23	08/0	
23-01703	08/04/23	Weed Killer-AC repair-Supply			23-00009 C					
	1	Weed Killer-AC repair-Supply		139.88	3-01-26-310-115	B B&G: Material & Supplies	R	05/05/23	08/0	

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
H0000011	Home Depot U.S.A., Inc.					Continued					
		23-01703	08/04/23	Weed Killer-AC repair-Supply		Continued					
				2 Weed Killer-AC repair-Supply	655.18	3-01-26-310-035		B B&G: Building & Facility Repair	R	01/09/23	08/0
					795.06						
				Vendor Total:	1,480.58						
HATFI005	Hatfield Schwartz, LLC										
		23-01743	08/09/23	Inv.3565 Personnel Matter							
				1 Inv.3565 Personnel Matter	2,703.00	3-01-20-155-195		B Legal: Professional Consultant & Spec	R	08/09/23	08/1
				Vendor Total:	2,703.00						
HBARB005	H. Barber & Sons, Inc.										
		23-01648	07/28/23	BEACH RAKE PARTS							
				1 BEACH RAKE PARTS	164.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	07/28/23	08/0
				2 Freight	19.45	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	07/28/23	08/0
					183.45						
				Vendor Total:	183.45						
I0000002	Industrial Welding Supply, Inc										
		23-01699	08/04/23	July'23 Cylinder Rental		23-00010 C					
				1 July'23 Cylinder Rental	35.60	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	08/04/23	08/1
				Vendor Total:	35.60						
I0000005	Institute for Forensic Psycho1										
		23-01729	08/09/23	PD CANDIDATES 7-20-23							
				1 PD CANDIDATES 7-20-23	1,575.00	3-01-25-240-150		B Police: Other Contractual Services	R	08/09/23	08/1
				Vendor Total:	1,575.00						
J0000004	Jersey Central Power &Light Co										
		23-01620	07/27/23	Allie Clark 100 149 470 062							
				1 Allie Clark 100 149 470 062	629.08	3-01-31-430-200		B Utilities - Electric	R	07/27/23	08/0

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J0000004	Jersey Central Power & Light Co					Continued					
23-01621	07/27/23 SAFA 100 010 672 671										
	1 SAFA 100 010 672 671				7.17		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
23-01622	07/27/23 New Account-100 139 729 600										
	1 New Account-100 139 729 600				47.08		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
23-01623	07/27/23 SAFA 100 010 672 648										
	1 SAFA 100 010 672 648				311.07		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
23-01632	07/27/23 Camera Accounts Jun'23-July'23										
	1 Camera Accounts Jun'23-July'23				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	2 100 144 970 363				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	3 100 144 274 204				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	4 100 144 970 249				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	5 100 144 970 173				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	6 100 144 970 348				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	7 100 144 970 355				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	8 100 144 998 315				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	9 100 144 970 488				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	10 100 144 274 279				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	11 100 144 165 709				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	12 100 144 998 349				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	13 100 144 998 612				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	14 100 144 998 786				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	15 100 144 988 802				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	16 100 145 033 669				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	17 100 145 003 727				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	18 100 145 003 800				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	19 100 145 009 021				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	20 100 145 009 054				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	21 100 145 009 112				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	22 100 145 009 153				16.09		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	23 100 148 024 720				4.15		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
	24 100 145 009 070				4.15		3-01-31-430-200	B Utilities - Electric	R	07/27/23	08/0
					<u>362.28</u>						

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J0000004	Jersey Central Power & Light Co				Continued							
		23-01759	08/10/23	July'23 Billing								
		1	July'23	Billing	9,924.78		3-01-31-430-200		B Utilities - Electric	R	08/10/23	08/1
		2	200 001 069 026		1,814.45		3-01-31-430-200		B Utilities - Electric	R	08/10/23	08/1
		3	200 001 069 018		816.69		3-01-31-430-200		B Utilities - Electric	R	08/10/23	08/1
		4	200 000 010 948		335.05		3-01-31-430-200		B Utilities - Electric	R	08/10/23	08/1
		5	200 000 010 930		411.38		3-01-31-430-200		B Utilities - Electric	R	08/10/23	08/1
		6	200 001 069 000		437.97		3-01-31-430-200		B Utilities - Electric	R	08/10/23	08/1
		7	200 000 010 922		172.96		3-01-31-430-200		B Utilities - Electric	R	08/10/23	08/1
					<u>13,913.28</u>							
	Vendor Total:				15,269.96							
J0000010	Johnny On The Spot, LLC											
		23-01730	08/09/23	Unit Maintenance on PortaJohns								
		1	Unit	Maintenance on PortaJohns	43.75		3-01-28-370-095		B Recreation: Maintenance Agreement	R	08/09/23	08/1
		2	Unit	Maintenance on PortaJohns	43.75		3-01-28-370-095		B Recreation: Maintenance Agreement	R	08/09/23	08/1
		3	Unit	Maintenance on PortaJohns	43.75		3-01-28-370-095		B Recreation: Maintenance Agreement	R	08/09/23	08/1
		4	Unit	Maintenance on PortaJohns	43.75		3-01-28-370-095		B Recreation: Maintenance Agreement	R	08/09/23	08/1
					<u>175.00</u>							
	Vendor Total:				175.00							
J0000012	Julian's Garage, Inc.											
		23-01548	07/18/23	DPW Truck #14 - Durango - Tow								
		1	DPW	Truck #14 - Durango - Tow	60.00		3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		07/18/23	08/0
		23-01645	07/28/23	DPW Truck #6 - Rack Body - Tow								
		1	DPW	Truck #6 - Rack Body - Tow	85.00		3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		07/28/23	08/0
	Vendor Total:				145.00							
JAMES015	James R. Pastor											
		23-01629	07/27/23	Substitute Judge 7/27/23								
		1	Substitute	Judge 7/27/23	300.00		3-01-43-490-195		B Court: Professional Consultant & Spec	R	07/27/23	08/0
	Vendor Total:				300.00							

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<b>JSWAN005 J.Swanton Fuel Oil Co.,Inc</b>											
23-01549	07/18/23	7/3/23	Diesel Delivery		23-00011	C					
1	7/3/23	Diesel Delivery	1,268.59	3-01-31-430-250	B Utilities - Gasoline	R		07/18/23	08/0		
23-01550	07/18/23	7/5/23	Octane Delivery		23-00011	C					
1	7/5/23	Octane Delivery	1,901.15	3-01-31-430-250	B Utilities - Gasoline	R		07/18/23	08/0		
23-01571	07/20/23	7/19/23	Octane Delivery		23-00011	C					
1	7/19/23	Octane Delivery	2,712.81	3-01-31-430-250	B Utilities - Gasoline	R		03/16/23	08/0		
23-01671	08/01/23	7/31/23	Diesel Delivery		23-00011	C					
1	7/31/23	Diesel Delivery	3,542.54	3-01-31-430-250	B Utilities - Gasoline	R		03/16/23	08/0		
23-01689	08/03/23	8/1/23	Octane Delivery		23-00011	C					
1	8/1/23	Octane Delivery	1,502.65	3-01-31-430-250	B Utilities - Gasoline	R		08/03/23	08/1		
Vendor Total:				10,927.74							
<b>L0000051 Lincoln National Life Ins Co</b>											
23-01558	07/19/23	2022	LOSAP Contribution								
1	2022	LOSAP Contribution	42,406.00	2-01-25-267-299	B LOSAP: Misc Other Expenses	R		07/19/23	08/0		
2	2022	LOSAP Contribution	2,544.36	2-01-25-267-299	B LOSAP: Misc Other Expenses	R		07/26/23	08/0		
			44,950.36								
Vendor Total:				44,950.36							
<b>LANZA005 Thomas Lanza</b>											
23-01628	07/27/23	7/27/23	Substitute Prosecutor								
1	7/27/23	Substitute Prosecutor	300.00	3-01-43-490-195	B Court: Professional Consultant & Spec	R		07/27/23	08/0		
Vendor Total:				300.00							
<b>M0000004 Malouf Ford, Inc.</b>											
23-01565	07/20/23	7/6-7/12/23	Various invoices		23-00003	C					
1	7/6-7/12/23	Various invoices	302.59	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R		05/05/23	08/0		
2			84.37	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R		07/20/23	08/0		

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M0000004	Malouf Ford, Inc.	Continued											
23-01565	07/20/23	Various invoices 7/6-7/12/23	Continued										
	3					12.44	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R		07/20/23	08/0
						399.40							
23-01652	07/31/23	7/27/23 invoice (x2)	23-00003	C									
	1	7/27/23 invoice (x2)				9.12	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R		05/05/23	08/0
	2					191.82	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R		05/05/23	08/0
						200.94							
		Vendor Total:				600.34							
M0000015	Middlesex County Improvement												
23-01642	07/28/23	June'23 Brush MCIA											
	1	June'23 Brush MCIA				807.96	G-02-41-775-301	B Recycling Tonnage Grant		R		07/28/23	08/0
23-01643	07/28/23	June 2023 - RECYCLING											
	1	June2023 - RECYCLING				14,778.72	3-01-26-305-130	B Solid Waste: MCIA Recycling		R		07/28/23	08/0
	2	multi-family household				1,473.12	3-01-26-305-130	B Solid Waste: MCIA Recycling		R		07/28/23	08/0
	3	commercial collection				2,700.00	3-01-26-305-130	B Solid Waste: MCIA Recycling		R		07/28/23	08/0
						18,951.84							
		Vendor Total:				19,759.80							
M0000017	Middlesex County Utilities												
23-01559	07/19/23	3rd Qtr. Charges 2023											
	1	3rdQtr. Charges 2023				189,783.85	3-01-26-308-299	B MUA Sewer Fees: Misc Other Expenses		R		07/19/23	08/0
		Vendor Total:				189,783.85							
M0000019	Middlesex County Utilities												
23-01644	07/28/23	MUA-DUMP-GARBAGE- June 2023											
	1	MUA-DUMP-GARBAGE- June 2023				25,098.11	3-01-26-305-230	B Solid Waste: Tipping Fees		R		07/28/23	08/0
						1,086.87	3-01-32-465-299	B RECYCLING TAX: Misc Other Expenses					
						26,184.98							
23-01697	08/04/23	MUA-DUMP-GARBAGE- July 2023											
	1	MUA-DUMP-GARBAGE- July 2023				24,448.61	3-01-26-305-230	B Solid Waste: Tipping Fees		R		08/04/23	08/1

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
M0000019	Middlesex County Utilities					Continued						
23-01697	08/04/23	MCUA-DUMP-GARBAGE-	July 2023			Continued						
					1,064.55			3-01-32-465-299	B RECYCLING TAX: Misc Other Expenses			
					25,513.16							
	Vendor Total:				51,698.14							
M0000022	Middlesex Water Company											
23-01719	08/07/23	July'23 Hydrant Readings				23-00028 C						
1	July'23 Hydrant Readings			18,782.88				3-01-31-430-220	B Utilities - Water	R	08/07/23	08/1
23-01720	08/07/23	6/29/23-7/27/23 140 N Broadway										
1	6/29/23-7/27/23 140 N Broadway			631.93				3-01-31-430-220	B Utilities - Water	R	08/07/23	08/1
	Vendor Total:				19,414.81							
M0000029	McManimon,Scotland&Baumann,LLC											
23-01662	07/31/23	Bond Ord/BAN's prof srvcs										
1	Bond Ord/BAN's prof srvcs			600.00				3-01-20-130-195	B Finance: Professional Consultant & Spec	R	07/31/23	08/0
2	Bond Ord/BAN's prof srvcs			4,184.40				3-01-20-130-195	B Finance: Professional Consultant & Spec	R	07/31/23	08/0
				4,784.40								
	Vendor Total:				4,784.40							
M0000056	Middlesex County Treasurer											
23-01576	07/20/23	3rd Qtr. Open Space 2023										
1	3rd Qtr. Open Space 2023			94,842.69				3-01-90-100-003	B County Open Space Tax Payable	R	07/20/23	08/0
	Vendor Total:				94,842.69							
M0000057	Middlesex County Treasurer											
23-01577	07/20/23	3rd Qtr. County Taxes 2023										
1	3rd Qtr. County Taxes 2023			1,032,102.86				3-01-90-100-002	B County Taxes Payable	R	07/20/23	08/0
	Vendor Total:				1,032,102.86							

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M0000103	Allegiance Trucks Linden - dba	23-01540	07/17/23	Truck #13 valve	23-00004	C						
	1 Truck #13 valve				3-01-26-315-100		34.20		B Vehicle Mainten		03/21/23	08/0
									Maintenance of Motor Veh	R		
23-01617	07/27/23 Truck #4 - 7yrd. Dump											
	2 Truck #4 - 7yrd. Dump				3-01-26-315-100		3,663.87		B Vehicle Mainten		07/27/23	08/0
	3 CORE RETURN				3-01-26-315-100		437.50		B Vehicle Mainten		07/28/23	08/0
							<u>3,226.37</u>		Maintenance of Motor Veh	R		
	Vendor Total:						3,260.57					
MCELW005	McElwee & Quinn LLC	23-01650	07/31/23	Offical Statement-BAN'S								
	1 Offical Statement-BAN'S				3-01-20-130-195		1,000.00		B Finance: Professional Consultant & Spec	R	07/31/23	08/0
	Vendor Total:						1,000.00					
MIDDL020	Middlesex Welding Supply Co.	23-01702	08/04/23	July'23 SAFA Cylinder Rental								
	1 July'23 SAFA Cylinder Rental				3-01-25-261-070		16.90		B E.M.S.- General Equipment and Machiner	R	08/04/23	08/1
	Vendor Total:						16.90					
MRTRE005	MRT Rental, LLC	23-01543	07/18/23	National Night Out - Inflateab								
	1 National Night Out - Inflateab				3-01-30-420-299		2,200.00		B Celebration: Misc Other Expenses	R	07/18/23	08/0
	Vendor Total:						2,200.00					
MTIEN005	MTI Enterprise Inc. - d/b/a	23-00841	04/12/23	SAArts - Seussical License								
	1 SAArts - Seussical License				3-01-28-373-299		1,245.00		B SA Arts District: Misc Other Expenses	R	04/12/23	08/0
	Vendor Total:						1,245.00					
N0000003	National Fence Systems, Inc.	23-01526	07/14/23	24' Pole - SPEED SIGN install								
	1 24' Pole - SPEED SIGN install				3-01-26-290-115		231.12		B Streets/Roads: Material & Supplies	R	07/14/23	07/3

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date
				Item Description	Amount	Charge Account					
N0000003	National Fence Systems, Inc.				Continued						
		23-01526	07/14/23	24' Pole - SPEED SIGN install	Continued						
		2			4.58	3-01-26-290-115		B Streets/Roads: Material & Supplies	R	07/14/23	07/3
		3		S&H	150.00	3-01-26-290-115		B Streets/Roads: Material & Supplies	R	07/14/23	07/3
					385.70						
				Vendor Total:	385.70						
N0000008	New Jersey Planning Officials										
		23-01544	07/18/23	2023 Dual Board Membership							
		1	2023	Dual Board Membership	185.00	3-01-21-180-140		B Planning Board: Memberships	R	07/18/23	08/0
				Vendor Total:	185.00						
N0000022	NJ State Assn. of Chiefs Polic										
		23-01572	07/20/23	2023 ANNUAL TRAINING CONFERENC							
		1	2023	ANNUAL TRAINING CONFERENC	675.00	3-01-25-240-215		B Police: School Training Prog	R	07/20/23	08/0
				Vendor Total:	675.00						
NEWH0005	New Horizon Communications										
		23-01684	08/03/23	8/1/23-8/31/23 Internet		23-00025 C					
		1	8/1/23-8/31/23	Internet	312.52	3-01-31-430-245		B Utilities - Internet	R	08/03/23	08/0
		2		Police Dept. 778781-037078	299.53	3-01-31-430-245		B Utilities - Internet	R	08/03/23	08/0
					612.05						
				Vendor Total:	612.05						
00000029	One Call Concepts, Inc.										
		23-01698	08/04/23	SEWER MARKOUTS - JULY 2023							
		1		SEWER MARKOUTS - JULY 2023	68.64	3-01-26-307-150		B Sewer: Other Contractual Services	R	08/04/23	08/1
		2		voice ticket delivery	7.50	3-01-26-307-150		B Sewer: Other Contractual Services	R	08/04/23	08/1
					76.14						
				Vendor Total:	76.14						
		23-01721	08/07/23	SEWER MARKOUTS - MAY & JUNE'23							
		1		SEWER MARKOUTS - MAY & JUNE'23	66.49	3-01-26-307-150		B Sewer: Other Contractual Services	R	08/07/23	08/1

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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
00000029	One Call Concepts, Inc.				Continued							
23-01721	08/07/23	SEWER MARKOUTS - MAY & JUNE'23	Continued									
	2 June 2023				62.92	3-01-26-307-150			B Sewer: Other Contractual Services	R	08/07/23	08/1
					129.41							
	Vendor Total:				205.55							
P0000003	Pitney Bowes											
23-01630	07/27/23	ink & sealer-mail machine										
	1 ink & sealer-mail machine				116.98	3-01-20-145-145			B Revenue: Office Supplies	R	07/27/23	08/0
					116.99	3-01-26-307-145			B Sewer: Office Supplies			
					233.97							
	Vendor Total:				233.97							
P0000007	Pride Landscape Supply											
23-01551	07/18/23	chain saw parts - DPW										
	1 chain saw parts - DPW				89.98	3-01-26-310-115			B B&G: Material & Supplies	R	07/18/23	08/0
23-01603	07/24/23	DPW-chain saw chains										
	1 DPW-chain saw chains				113.40	3-01-26-310-115			B B&G: Material & Supplies	R	07/24/23	08/0
23-01647	07/28/23	Pole Pruner/Chain Loop										
	1 Pole Pruner/Chain Loop				647.97	3-01-26-310-115			B B&G: Material & Supplies	R	07/28/23	08/0
	Vendor Total:				851.35							
P0000009	Public Service Electric & Gas											
23-01537	07/14/23	June'23 Billing										
	1 June'23 Billing				221.13	3-01-31-430-230			B Utilities - Natural Gas	R	07/14/23	08/0
23-01751	08/10/23	Feltus St Generator - July'23										
	1 Feltus St Generator - July'23				23.28	3-01-31-430-230			B Utilities - Natural Gas	R	08/10/23	08/1
23-01752	08/10/23	Raritan St Pump - July'23										
	1 Raritan St Pump - July'23				24.31	3-01-31-430-230			B Utilities - Natural Gas	R	08/10/23	08/1

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P0000009	Public Service Electric & Gas				Continued							
23-01753	08/10/23 SAFA 65 659 565 02		7/6-8/2/23									
1	SAFA 65 659 565 02		7/6-8/2/23				70.89	3-01-31-430-230	B Utilities - Natural Gas	R	08/10/23	08/1
23-01754	08/10/23 SAFA 67 033 433 06		7/6-8/2/23									
1	SAFA 67 033 433 06		7/6-8/2/23				20.23	3-01-31-430-230	B Utilities - Natural Gas	R	08/10/23	08/1
Vendor Total:							359.84					
PARTS005	Parts Authority, LLC											
23-01567	07/20/23 Various Inv. 7/5/23-7/12/23				23-00002	C						
1	Various Inv. 7/5/23-7/12/23						59.85	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/0
2	7/6/23 inv# 301-209892						26.11	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/20/23	08/0
3	7/10/23 inv# 301-210233						83.11	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/20/23	08/0
4	7/10/23 inv# 301-210256						286.99	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/0
5	7/11/23 inv# 301-210486						52.40	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/0
6	7/12/23 inv# 301-210571						36.79	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/0
							545.25					
23-01605	07/24/23 Various Inv. 7/13/23-7/19/23				23-00002	C						
1	Various Inv. 7/13/23-7/19/23						7.46	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/24/23	08/0
2	7/13/23 inv# 307-304633						6.55	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/24/23	08/0
3	7/13/23 inv# 301-210741						26.20	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/24/23	08/0
4	7/13/23 inv# 302-145581						6.55	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/24/23	08/0
5	7/17/23 inv# 301-211169						11.16	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/24/23	08/0
6	7/19/23 inv# 300-485030						7.06	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/24/23	08/0
							64.98					
23-01653	07/31/23 Various Inv. 7/20/23-7/27/23				23-00002	C						
1	Various Inv. 7/20/23-7/27/23						505.90	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/0
2	7/27/23 inv# 301-212713						52.24	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/0
3	7/27/23 inv# 301-034869						87.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/20/23	08/0
							471.14					
23-01712	08/07/23 Various Inv. 7/3/23-8/3/23				23-00002	C						
1	Various Inv. 7/3/23-8/3/23						7.17	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		08/07/23	08/1
2	7/27/23 inv#061-631500						9.04	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		08/07/23	08/1
3	7/27/23 inv# 350-024000						20.44	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/1

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PARTS005	Parts Authority, LLC				Continued							
		23-01712	08/07/23	Various Inv. 7/3/23-8/3/23	Continued							
		4	7/31/23	inv# 127-325247			3.44	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/1
		5	7/31/23	inv# 031-304687			40.94	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/1
		6	7/31/23	inv# 300-489010			3.44	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/1
		7	7/31/23	inv# 301-213064			2.97	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/1
		8	8/1/23	inv# 301-213280			172.80	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/1
		9	8/1/23	inv# 301-034964			29.48	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/06/23	08/1
		10	8/1/23	inv# 301-213274			250.12	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/1
		11	8/2/23	inv# 301-213426			45.25	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/1
		12	8/2/23	inv# 301-213418			184.61	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/1
		13	8/2/23	inv# 301-213385			132.11	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/1
		14	8/2/23	inv# 301-034989			35.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/06/23	08/1
		15	8/2/23	inv# 301-034983			224.60	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	08/1
		16	8/1/23	inv# 301-034966			63.72	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/06/23	08/1
		17	8/3/23	inv# 301-035024			107.50	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		07/03/23	08/1
							<u>412.03</u>					
				Vendor Total:			1,493.40					
PAYAR005	Payargo, Inc.											
		23-01715	08/07/23	PAYARGO 2023 INVOICE								
		1		PAYARGO 2023 INVOICE			276.05	3-01-20-145-095	B Revenue: Maintenance Agreement	R	08/07/23	08/1
				Vendor Total:			276.05					
PFKOC005	PKF O'Connor Davies, LLP											
		23-01578	07/21/23	Progress Billing - 2022 Audit	22-00018	C						
		1		Progress Billing - 2022 Audit	20,000.00	2-01-20-135-299			B Audit: Miscellaneous Other Expenses	R	05/18/22	08/0
		23-01579	07/21/23	Services re: Bond Anticipation								
		1		Services re: Bond Anticipation	7,450.00	3-01-20-135-299			B Audit: Miscellaneous Other Expenses	R	07/21/23	08/0
					<u>2,050.00</u>	3-01-20-130-195			B Finance: Professional Consultant & Spec			
					9,500.00							

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Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date		Excl
PFKOC005 PKF O'Connor Davies, LLP	Continued								
23-01580 07/21/23 PILOT - Bayside Cove									
1 PILOT - Bayside Cove	400.00	3-01-20-130-195		B Finance: Professional Consultant & Spec	R	07/21/23	08/02/23	737749	N
Vendor Total:	29,900.00								
PFUND005 Pfund McDonnell, P.C.									
23-01690 08/03/23									
1	2,514.50	3-01-20-155-195		B Legal: Professional Consultant & Spec	R	08/03/23	08/10/23	5715	N
Vendor Total:	2,514.50								
POINT010 Pointview Products, LLC									
23-01429 07/05/23 ORDER# TBLUSA46710414									
1 ORDER# TBLUSA46710414	1,770.00	3-01-25-240-299		B Police: Miscellaneous Other Expenses	R	07/05/23	08/02/23	TBLUSA46710414	N
Vendor Total:	1,770.00								
PRIME005 PRIMEPOINT, LLC									
23-01530 07/14/23 Fingerprint Reader for PW									
1 Fingerprint Reader for PW	1,495.00	3-01-26-290-299		B Streets/Roads: Misc Other Expenses	R	07/14/23	08/04/23	577805	N
23-01599 07/24/23 July'23 Payroll Services	23-00027 C								
1 July'23 Payroll Services	578.40	3-01-20-130-095		B Finance: Maintenance Agreement	R	07/24/23	08/02/23	574960	N
2 July'23 HR Services	944.75	3-01-20-100-095		B Admin: Maintenance Agreement	R	07/24/23	08/02/23		N
3	68.00	3-01-20-130-095		B Finance: Maintenance Agreement	R	05/12/23	08/02/23	571673	N
	1,591.15								
Vendor Total:	3,086.15								
PRINC005 Princeton Institute of Language									
23-00703 03/24/23 5/2/23 Georgian/English Interp									
1 5/2/23 Georgian/English Interp	280.00	3-01-43-490-195		B Court: Professional Consultant & Spec	R	03/24/23	08/02/23	27568	N
23-00950 04/26/23 Korean/English Interpreter									
1 Korean/English Interpreter	240.00	3-01-43-490-195		B Court: Professional Consultant & Spec	R	04/26/23	08/02/23	27596	N

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
PRINC005	Princeton Institute of Language					Continued					
23-00950	04/26/23	Korean/English Interpreter				Continued					
	2 Travel			105.00		3-01-43-490-195		B Court: Professional Consultant & Spec	R	04/26/23	08/0
				345.00							
23-01679	08/02/23	Creole/English Interpretation									
	1 Creole/English Interpretation			230.00		3-01-43-490-195		B Court: Professional Consultant & Spec	R	08/02/23	08/0
	Vendor Total:			855.00							
R0000001	Kenneth R. Sumski-R&R Printing										
23-01450	07/06/23	Business Cards - A. Conrad									
	1 Business Cards - A. Conrad			55.00		3-01-20-100-190		B Admin: Printing & Binding	R	07/06/23	08/0
	Vendor Total:			55.00							
REISI005	Reisinger Oxygen Service, Inc.										
23-01722	08/07/23	SAFA - July'23 Invoice									
	1 SAFA - July'23 Invoice			36.75		3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/07/23	08/1
	Vendor Total:			36.75							
RELIA005	Reliance Insurance Group, LLC										
23-01556	07/18/23	'23 Risk Management/Liability				23-00021 C					
	1 '23 Risk Management/Liability			10,900.00		3-01-23-220-299		B Employee Group Ins: Misc Other Expenses	R	07/18/23	08/0
	Vendor Total:			10,900.00							
RHART005	Richard Hart										
23-00582	03/09/23	2023 DJ/MC for Car Shows (7)									
	8 2023 DJ/MC for Car Shows (7)			345.00		3-01-30-420-299		B Celebration: Misc Other Expenses	R	03/09/23	08/0
	Vendor Total:			345.00							

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
RIVER045	River Cruise, Inc.	23-01615	07/26/23	2023 River Cruise						
		2			832.00	3-01-28-371-299	B Senior Citizens: Misc Other Expenses	R	07/26/23	08/0
				Vendor Total:	832.00					
RJWAL005	R.J. Walsh Associates, Inc.	23-00666	03/20/23	DPW ANNUAL TESTING - NJDEP						
		1		DPW ANNUAL TESTING - NJDEP	2,100.00	3-01-26-315-090	B Vehicle Maint: Insp Fees & Permits	R	03/20/23	08/0
				Vendor Total:	2,100.00					
S0000024	Sign - A - Lize	23-01573	07/20/23	RFLCTV LETTERING NEW VEH						
		1		RFLCTV LETTERING NEW VEH	590.00	3-01-25-240-070	B Police: General Equipment and Machiner	R	07/20/23	08/0
				Vendor Total:	590.00					
S0000152	Saker Shop Rite Inc.	23-01613	07/26/23							
		1		Birthday Celebration	44.99	3-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	07/26/23	08/0
		2		Birthday Celebration	72.20	3-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	07/26/23	08/0
					117.19					
				Vendor Total:	117.19					
SIGNS006	Signs & Safety Devices, LLC	23-01529	07/14/23	18"x24" Autistic Child sign						
		1		18"x24" Autistic Child sign	111.00	3-01-26-290-220	B Streets/Roads: Signs	R	07/14/23	08/0
		2		s&h	35.00	3-01-26-290-220	B Streets/Roads: Signs	R	07/21/23	08/0
					146.00					
				Vendor Total:	146.00					
23-01581	07/21/23 Street Signs inv# 12807									
		1		Street Signs inv# 12807	141.50	3-01-26-290-220	B Streets/Roads: Signs	R	07/21/23	08/0
				Vendor Total:	287.50					

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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
STAHL005	James E. Stahl Esq.	23-01670	08/01/23	August 2023 Retainer		23-00022	C				
				1 August 2023 Retainer	1,000.00	3-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	04/11/23	08/0
				Vendor Total:	1,000.00						
STARP005	Star Plumbing - Guy Targonski	23-01646	07/28/23	Plumbing Service - Senior Ctr							
				2	125.00	3-01-26-310-170		B B&G: Parts & Supplies-Plumbing	HVA R	08/02/23	08/0
				Vendor Total:	125.00						
STROU005	Strouse Electric Co., Inc.	23-01563	07/20/23	Electrical Work P.Dept		23-00035	C				
				1 Electrical Work P.Dept	703.97	3-01-26-310-160		B B&G: Parts & Supplies-Electrical	R	07/20/23	08/0
				Vendor Total:	703.97						
T0000003	The Hose Shop, Inc.	23-01649	07/31/23	7/27/23 inv.00348070 Truck #17		23-00008	C				
				1 7/27/23 inv.00348070 Truck #17	39.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/09/23	08/0
				23-01701 08/04/23 7/31/23 inv.00348525 Truck #17		23-00008	C				
				1 7/31/23 inv.00348525 Truck #17	31.04	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	08/04/23	08/1
				Vendor Total:	70.04						
T0000039	Trius, Inc.	23-01553	07/18/23	DPW Truck #15 Broom Spring							
				1 DPW Truck #15 Broom Spring	220.40	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	07/18/23	08/0
				23-01601 07/24/23 Truck #15 suction hose							
				1 Truck #15 suction hose	728.15	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	07/24/23	08/0
				Vendor Total:	948.55						

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Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
T0000059 Treasurer-State of New Jersey	23-01492 07/10/23 Modern Transportation 155 Main						
	1 Modern Transportation 155 Main	925.00	3-01-26-310-150	B B&G: Other Contractual Services	R	07/10/23	08/0
	Vendor Total:	925.00					
T0000090 Treasurer, State of New Jersey	23-01546 07/18/23 '23 City Hall						
	1 '23 City Hall	323.00	3-01-20-100-299	B Admin: Miscellaneous Other Expenses	R	07/18/23	08/0
	23-01547 07/18/23 '23 Senior Center						
	1 '23 Senior Center	323.00	3-01-28-371-299	B Senior Citizens: Misc Other Expenses	R	07/18/23	08/0
	Vendor Total:	646.00					
TACTI005 Tactical Public Safety, LLC.	23-01633 07/28/23 INSTALL VEH ANTENNAE JULY 23						
	1 INSTALL VEH ANTENNAE JULY 23	662.54	3-01-25-240-100	B Police: Maintenance of Motor Vehicles	R	07/28/23	08/0
	23-01728 08/09/23 RADIO REPAIR						
	1 RADIO REPAIR	494.75	3-01-25-240-070	B Police: General Equipment and Machiner	R	08/09/23	08/1
	Vendor Total:	1,157.29					
TREAS015 Treasurer, State of New Jersey	23-01618 07/27/23 3rd Qtr.Domestic Partner Repor						
	1 3rd Qtr.Domestic Partner Repor	25.00	3-01-27-331-299	B Vital: Miscellaneous Other Expenses	R	07/27/23	08/0
	Vendor Total:	25.00					
UNIFI005 UniFirst Corporation	23-01527 07/14/23 7/12/23 inv.1260421443		23-00007 C				
	1 7/12/23 inv.1260421443	143.98	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	08/0
	23-01569 07/20/23 7/19/23 inv.1260424701		23-00007 C				
	1 7/19/23 inv.1260424701	141.58	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/23	08/0

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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
UNIFI005	UniFirst Corporation					Continued					
23-01619	07/27/23	7/26/23	inv.1260428170			23-00007	C				
1	7/26/23		inv.1260428170	212.99		3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/09/23	08/0
23-01685	08/03/23	8/2/23	inv.1260431461			23-00007	C				
1	8/2/23		inv.1260431461	142.43		3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/03/23	08/0
	Vendor Total:			640.98							
V0000001	Verizon										
23-01624	07/27/23	7/15/23	450-717-047-0001-08								
1	7/15/23		450-717-047-0001-08	6.55		3-01-31-430-240		B Utilities - Telephone	R	07/27/23	08/0
23-01625	07/27/23	7/15/23	250-717-101-0001-94								
1	7/15/23		250-717-101-0001-94	0.00		3-01-31-430-240		B Utilities - Telephone	R	07/27/23	08/0
23-01758	08/10/23		Security Camera accounts 8/23								
1			Security Camera accounts 8/23	2,568.94		3-01-31-430-245		B Utilities - Internet	R	08/10/23	08/1
	Vendor Total:			2,575.49							
V0000002	Verizon wireless										
23-01616	07/26/23	June'23	acct.982635089-00001			23-00024	C				
1	June'23		acct.982635089-00001	1,443.11		3-01-31-430-240		B Utilities - Telephone	R	01/23/23	08/0
23-01660	07/31/23	7/21/23	acct.842199803-00001								
1	7/21/23		acct.842199803-00001	370.74		3-01-31-430-245		B Utilities - Internet	R	07/31/23	08/0
	Vendor Total:			1,813.85							
V0000011	V.E.Ralph & Son, Inc.										
23-01522	07/13/23		SAFA medical supplies								
1			SAFA medical supplies	347.15		3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	07/13/23	08/0
23-01661	07/31/23		SAFA medical supplies								
1			SAFA medical supplies	228.60		3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	07/31/23	08/0
	Vendor Total:			575.75							

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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
VERIZ020	Verizon - broadband	23-01590	07/24/23	7/14/23 756-745-729-0001-96							
		1	7/14/23	756-745-729-0001-96	84.00	3-01-31-430-245		B Utilities - Internet	R	07/24/23	08/0
23-01639		07/28/23	7/22/23	656-808-423-0001-50							
		1	7/22/23	656-808-423-0001-50	104.00	3-01-31-430-245		B Utilities - Internet	R	07/28/23	08/0
23-01688		08/03/23	7/21/23	156-769-141-0001-19							
		1	7/21/23	156-769-141-0001-19	8.85	3-01-31-430-245		B Utilities - Internet	R	08/03/23	08/1
23-01718		08/07/23	8/1/23	756-711-330-0001-65							
		1	8/1/23	756-711-330-0001-65	79.00	3-01-31-430-245		B Utilities - Internet	R	08/07/23	08/1
	Vendor Total:				275.85						
VERIZ025	Verizon Communications, Inc. dba	23-01725	08/09/23	July/Aug'23 S.Ctr-GPS/Dash Cam							
		1	July/Aug'23	S.Ctr-GPS/Dash Cam	106.03	3-01-31-430-245		B Utilities - Internet	R	08/09/23	08/0
		2	July/Aug'23	S.Ctr-GPS/Dash Cam	106.03	3-01-31-430-245		B Utilities - Internet	R	08/09/23	08/0
					212.06						
	Vendor Total:				212.06						
VICT0011	Victor Custom Upholstery, LLC	23-00526	03/01/23	Truck#22-repair drivers seat							
		1	Truck#22-repair	drivers seat	250.00	3-01-26-305-100		B Solid Waste: Maint of Motor Vehicles	R	03/01/23	08/0
	Vendor Total:				250.00						
W0000017	W.B. Mason	23-01291	06/16/23	senior center office supplies							
		1	office supplies		81.09	3-01-28-371-145		B Senior Citizens: Office Supplies	R	06/16/23	08/0
		2			81.09	3-01-28-371-145		B Senior Citizens: Office Supplies	R	06/16/23	08/0
		3	post it notes		9.06	3-01-28-371-145		B Senior Citizens: Office Supplies	R	06/16/23	08/0
		4	pens		15.37	3-01-28-371-145		B Senior Citizens: Office Supplies	R	06/16/23	08/0
		5	docket ruled pads		24.81	3-01-28-371-145		B Senior Citizens: Office Supplies	R	06/16/23	08/0
		6	address labels		42.58	3-01-28-371-145		B Senior Citizens: Office Supplies	R	06/16/23	08/0
		7	staples		1.39	3-01-28-371-145		B Senior Citizens: Office Supplies	R	06/16/23	08/0

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
W0000017	W.B. Mason					Continued					
		23-01291	06/16/23	senior center office supplies		Continued					
				8 calculator ink	1.84	3-01-28-371-145		B Senior Citizens: Office Supplies	R	06/16/23	08/0
					257.23						
		23-01472	07/10/23	Office Supplies - Boxes							
				1 Office Supplies - Boxes	36.34	3-01-20-100-145		B Admin: Office Supplies	R	07/10/23	08/0
					36.34	3-01-21-180-145		B Planning Board: Office Supplies			
					72.68						
		23-01516	07/13/23	Copy Paper 8.5x11 & Note Pads							
				1 Copy Paper 8.5x11 & Note Pads	51.81	3-01-20-100-145		B Admin: Office Supplies	R	07/13/23	08/0
					51.81	3-01-20-145-145		B Revenue: Office Supplies			
					51.98	3-01-26-307-145		B Sewer: Office Supplies			
				2	12.98	3-01-20-100-145		B Admin: Office Supplies	R	07/13/23	08/0
					168.58						
		23-01562	07/19/23	Admin Supplies							
				1 Admin Supplies	42.82	3-01-20-100-145		B Admin: Office Supplies	R	07/19/23	08/0
		23-01574	07/20/23	ALL PD DEPTS OFFICE SUPPLIES							
				1 ALL PD DEPTS OFFICE SUPPLIES	433.07	3-01-25-240-145		B Police: Office Supplies	R	07/20/23	08/0
		23-01631	07/27/23								
				1 SEE ATTACHED	66.44	3-01-22-195-145		B Code: Office Supplies	R	07/27/23	08/0
				Vendor Total:	1,040.82						
WIREL005	Wireless Electronics, Inc.										
		22-00965	04/14/22	IT equipmenet - PD vehicles							
				1 IT equipmenet - PD vehicles	1,732.00	3-01-90-200-001		B Accounts Payable - Prior Years	R	04/14/22	08/0
				2	520.00	3-01-90-200-001		B Accounts Payable - Prior Years	R	04/14/22	08/0
				3	24.00	3-01-90-200-001		B Accounts Payable - Prior Years	R	04/14/22	08/0
				4 Router Install/Configuration	510.00	3-01-90-200-001		B Accounts Payable - Prior Years	R	04/14/22	08/0
				5	520.00	3-01-90-200-001		B Accounts Payable - Prior Years	R	04/14/22	08/0
				6	640.00	3-01-90-200-001		B Accounts Payable - Prior Years	R	04/14/22	08/0
				7	5,990.00	3-01-90-200-001		B Accounts Payable - Prior Years	R	04/14/22	08/0
				8	1,190.00	3-01-90-200-001		B Accounts Payable - Prior Years	R	04/14/22	08/0

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
Item Description	Amount	Charge	Account	Account					
WIREL005 Wireless Electronics, Inc.				Continued					
22-00965 04/14/22 IT equipmenet - PD vehicles				Continued					
9 Havis side mount w/pole,tele	1,750.00		3-01-90-200-001		B Accounts Payable - Prior Years	R	04/14/22	08/0	
10	852.00		3-01-90-200-001		B Accounts Payable - Prior Years	R	04/14/22	08/0	
11	120.00		3-01-90-200-001		B Accounts Payable - Prior Years	R	04/14/22	08/0	
12	1,300.00		3-01-90-200-001		B Accounts Payable - Prior Years	R	04/26/22	08/0	
13 3 year UDE cloud storage	6,908.00		3-01-90-200-001		B Accounts Payable - Prior Years	R	04/26/22	08/0	
14 3 year UDE cloud storage	2,942.00		3-01-90-200-001		B Accounts Payable - Prior Years	R	04/26/22	08/0	
15 Installation of Vehicle	500.00		3-01-90-200-001		B Accounts Payable - Prior Years	R	04/26/22	08/0	
16 Installation of ICV4000	1,306.00		3-01-90-200-001		B Accounts Payable - Prior Years	R	04/26/22	08/0	
	26,804.00								
Vendor Total:	26,804.00								

Total Purchase Orders: 168 Total P.O. Line Items: 324 Total List Amount: 1,684,265.81 Total Void Amount: 0.00

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	2-01	64,950.36	0.00	64,950.36	0.00	0.00	64,
CURRENT FUND	3-01	1,610,219.71	0.00	1,610,219.71	0.00	0.00	1,610,
CAPITAL FUND	C-04	6,837.38	0.00	6,837.38	0.00	0.00	6,
GRANT FUND	G-02	2,258.36	0.00	2,258.36	0.00	0.00	2,
Total Of All Funds:		<u>1,684,265.81</u>	<u>0.00</u>	<u>1,684,265.81</u>	<u>0.00</u>	<u>0.00</u>	<u>1,684,</u>