

**AGENDA
COUNCIL MEETING
October 1, 2025**

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

6:00 P.M.

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

CONSENT AGENDA:

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 25-181 through NO. 25-186 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|---|
| NO. 25-181 | RESOLUTION AUTHORIZING REFUND TO ANDREA BOULTON |
| NO. 25-182 | RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY |
| NO. 25-183 | RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A 40A: 4-87 (CH.159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS |
| NO. 25-184 | RESOLUTION TERMINATING PARTICIPATION IN SHBP/SEHBP |
| NO. 25-185 | RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO JOIN THE NJ SOLUTION JOINT HEALTH INSURANCE FUND |
| NO. 25-186 | RESOLUTION FOR APPROVAL TO SUBMIT AN AWARD EXTENSION REQUEST FOR LA-2024 MA SOUTH AMBOY CITY BROADWAY, PHASE 2 - ROADWAY & PEDESTRIAN IMPROVEMENTS TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION |

RESOLUTIONS:

RESOLUTION NO. 25-187

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 September 17, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-187 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 25-188 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 September 25, 2025, as presented by the Chief Financial Officer.

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-188 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

RESOLUTION NO. 25-181

**RESOLUTION AUTHORIZING A REFUND OF MISCELLANIOUS PAYMENT –
ANDREA BOULTON**

WHEREAS, Andrea Boulton mistakenly paid a \$50 fee to the City of South Amboy instead of the South Amboy Parade Committee; and

WHEREAS, Mrs. Boulton has requested a refund of the fee; and

WHEREAS, the Clerk’s Office has certified the above payment had been made.

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check of in the amount of \$50.00 to Andrea Boulton.

Andrea Boulton
2 Gwizdak Court
Sayreville, NJ 08872

MICHAEL GROSS
Council President

Certified to be a true copy of a Resolution adopted by the Governing Body on October 1, 2025

KATIE ROSE WALENTY
Acting Municipal Clerk

	<i>Moved</i>	<i>Seconded</i>	<i>Ayes</i>	<i>Nays</i>	<i>Absent</i>	<i>Abstain</i>
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-182

**RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY –
Church**

BE IT RESOLVED, that the Council of the City of South Amboy does hereby certify that **Raymond J. Church Jr.** is an active member of the South Amboy Fire Department and is eligible to be a member of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief.

MICHAEL GROSS
Council President

Certified to be a true copy of a Resolution adopted by the Governing Body on October 1, 2025

KATIE ROSE WALENTY
Acting Municipal Clerk

	<i>Moved</i>	<i>Seconded</i>	<i>Ayes</i>	<i>Nays</i>	<i>Absent</i>	<i>Abstain</i>
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #2025-183

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

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

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

WHEREAS, the City has received a Broadway, Phase 2 – Roadway & Pedestrian Improvement Grant award from the N.J.D.O.T. Transportation Trust Fund in the amount of \$662,160.00.

NOW, THEREFORE, BE IT RESOLVED, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$662,160.00, which is now available from a N.J.D.O.T. Transportation Trust Fund - Broadway, Phase 2 Roadway & Pedestrian Improvements Grant in the amount of \$662,160.00.

BE IT FURTHER RESOLVED that a like sum of \$662,160.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(A) Operations – Excluded from CAPS

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

N.J.D.O.T. Transportation Trust Fund - Broadway, Phase 2 Roadway & Pedestrian Improvements Grant

MICHAEL GROSS
Council President

Certified to be a true copy of a Resolution adopted by the Governing Body on October 1, 2025

KATIE ROSE WALENTY
Acting Municipal Clerk

	<i>Moved</i>	<i>Seconded</i>	<i>Ayes</i>	<i>Nays</i>	<i>Absent</i>	<i>Abstain</i>
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

RESOLUTION NO. 25-184

State Health Benefits Program (SHBP) & School Employees' Health Benefits Program (SEHBP)
RESOLUTION: Terminate Participation in SHBP/SEHBP

HB-0189-0525




To be completed by the employing agency's Certifying Officer.

A resolution to terminate all participation under the SHBP and SEHBP (including prescription drug plan and/or dental plan coverage).

BE IT RESOLVED:

- The City of South Amboy 0358-00
Corporate Name of Employer *SHBP/SEHBP Employer Location Number*
hereby resolves to terminate its participation in the Program (Medical Plan, Prescription Drug Plan, and/or Dental Plan coverage) thereby canceling coverage provided by the SHBP and/or SEHBP (N.J.S.A. 52:14-17.25 et seq.) for all its active and retired employees.
- We shall notify all active employees of the date of their termination of coverage under the Program.
- We understand that the New Jersey Division of Pensions & Benefits (NJDPB) will notify retired employees of the cancellation of their coverage. .
- We understand that all COBRA participants will be notified by the NJDPB and advised to contact our office concerning a possible alternative health, prescription drug, and dental insurance plan.
- We understand that this resolution shall take effect the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission or School Employees' Health Benefits Commission.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

<u>The City South Amboy</u> <i>Corporate Name of Employer</i>		<u>732-525-5932</u> <i>Phone Number</i>	
<u>140 North Broadway</u> <i>Street Address</i>	<u>South Amboy</u> <i>City</i>	<u>NJ</u> <i>State</i>	<u>08879</u> <i>Zip Code</i>
<u>David S. Kales</u> <i>Print Name</i>	<u>Business Administrator</u> <i>Official Title</i>	<u>BA@SouthAmboyNJ.gov</u> <i>Email Address</i>	
 <i>Signature</i>		<u>9 / 23 / 2025</u> <i>Date</i>	
<u>Active: 51 Retirees: 73</u> <i>Number of Employees</i>	<u>22-6002300</u> <i>Employer's State Employer Identification Number (EIN)</i>		

Please complete page 2 of this form.



State Health Benefits Program (SHBP) & School Employees' Health Benefits Program (SEHBP)
RESOLUTION: Terminate Participation in SHBP/SEHBP

Please complete and comply with the following:

Type of funding method with the new contract:

Conventionally insured _____

Minimum premium _____

Administrative Services Only (ASO) _____

Other (please list) _____

New Health Carrier NJ Solutions HIF

New Prescription Drug Carrier NJ Solutions HIF

New Dental Plan Carrier _____

Reason for termination from the SHBP/SEHBP Cost savings to the City

In accordance with N.J.S.A. 18A:16-21 and 40A:10-25, you must file a copy of your new contract with the State Health Benefits Commission or School Employees' Health Benefits Commission. Please submit a copy of the new contract with this completed resolution.

Mail Completed Resolution to:

**New Jersey Division of Pensions & Benefits
Health Benefits Bureau
P.O. Box 299
Trenton, NJ 08625-0299**

Or Email:

Your Designated NJDPB Health Benefits Group Email Box found on the Resources & Support page in your Benefitsolver Administrator account.

MICHAEL GROSS
Council President

Certified to be a true copy of a Resolution adopted by the Governing Body on October 1, 2025

KATIE ROSE WALENTY
Acting Municipal Clerk

	<i>Moved</i>	<i>Seconded</i>	<i>Ayes</i>	<i>Nays</i>	<i>Absent</i>	<i>Abstain</i>
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-185

A RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO JOIN THE NJ SOLUTIONS JOINT HEALTH INSURANCE FUND.

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the NJ Solutions Joint Health Insurance Fund, hereafter referred to as the “Fund”, as permitted by N.J.A.C. 11:15-3.1 et. seq., N.J.S.A. 17:1-8.1 et. seq., and N.J.S.A. 40A:10-36 et. seq.; and

WHEREAS, the Fund was approved to become operational by the Department of Banking and Insurance and the Department of Community Affairs (collectively, the “Departments”) and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund in the State of New Jersey contain certain restrictions and safeguards in connection with the administration of the public interest entrusted to such a Fund; and

WHEREAS, the governing body of the City of South Amboy, hereinafter referred to as “Local Unit” has studied the feasibility of joining the Fund and has determined that membership in the Fund is in the best interest of the Local Unit.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Local Unit hereby agrees and authorizes the following:

- i. Execution of the application for membership to the Fund, including any and all documents and/or certifications as may be necessary, in order for the Local Unit to complete the application process and join the Fund.
- ii. The Local Unit shall become a member of the Fund for an initial period outlined in the Local Unit’s Indemnity and Trust Agreement, subject to the approval of the Fund Commissioners, which in no event shall exceed three (3) years as prescribed in N.J.A.C. 11:15-3.3(a).
- iii. The Local Unit shall participate in the following type(s) of coverage(s) offered by the Fund: Health Insurance and/or Prescription Insurance and/or Dental Insurance and/or Medicare Advantage/Employer Group Waiver Program as defined pursuant to N.J.S.A. 17B:17-4, the Fund’s Bylaws, and Plan of Risk Management.
- iv. Adoption and approval of the Fund’s Bylaws, a true and correct copy of which is available upon request, which has been approved by the Departments.

- v. Execution of the Local Unit’s Indemnity and Trust Agreement, a true and correct copy of which is annexed hereto as Attachment A, which has been approved by the Departments.
- vi. Equal to or better confirmation NJ Solutions Joint Health Insurance Fund (JHIF) and Horizon Blue Cross Blue Shield of New Jersey which is annexed hereto as Attachment B.

BE IT FURTHER RESOLVED that the governing body of the Local Unit certifies, pursuant to N.J.A.C. 11:15-3.3(a), that the Local Unit has never defaulted on claims under a self-insured plan and that it has not had its insurance canceled for nonpayment of premium for a period of at least two (2) years prior to this application.

BE IT FURTHER RESOLVED that the governing body of the Local Unit is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Fund as required by the Fund’s Bylaws, and to deliver these documents to the Fund’s Executive Director with the express reservation that these documents shall become effective only upon on acceptance of the Fund’s By-laws as prescribed in N.J.A.C. 11:15-3.3(a).

BE IT FURTHER RESOLVED that this resolution shall take effect upon its passage.

 MICHAEL GROSS
 Council President

Certified to be a true copy of a Resolution adopted by the Governing Body on October 1, 2025

 KATIE ROSE WALENTY
 Acting Municipal Clerk

	<i>Moved</i>	<i>Seconded</i>	<i>Ayes</i>	<i>Nays</i>	<i>Absent</i>	<i>Abstain</i>
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

NJ SOLUTIONS JOINT HEALTH INSURANCE FUND

INDEMNITY AND TRUST AGREEMENT

THIS INDEMNITY AND TRUST AGREEMENT (the “Agreement”) made this ____ day of _____ 2025, by and between the NJ Solutions Joint Health Insurance Fund, referred to herein as the “Fund”, and the governing body of the City of South Amboy, a duly constituted Local Unit of Government, hereinafter referred to as “Local Unit”.

WITNESSETH:

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et. seq., and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the Local Unit has agreed to become a member of the Fund in accordance with and to the extent provided for in the Bylaws of the Fund and in consideration of such obligations and benefits to be shared by the membership of the Fund;

NOW THEREFORE, it is agreed as follows:

1. The Local Unit accepts the Fund’s Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.
2. The Local Unit agrees to participate in the Fund with respect to health insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the Local Unit’s resolution to join.
3. The Local Unit agrees to become a member of the Fund and to participate in the health insurance coverages and or prescription coverages and/or dental coverages offered by the Fund (subject to early release or termination pursuant to the Bylaws), such membership to commence on January 1, 2026 and ending on December 31, 2028 at 11:59 PM.
4. The Local Unit certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.
5. In consideration of membership in the Fund, the Local Unit agrees that it shall jointly and severally assume and discharge the liability of each and every member of the Fund, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the Fund shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the Local Unit is pledged to the punctual payments of any sums which shall become due to the Fund in accordance with the Bylaws thereof, this Agreement or any applicable statute and/or regulation. However,

nothing herein shall be construed as an obligation of the Local Unit for claims and expenses that are not covered by the Fund, or for that portion of any claim or liability within the Local Unit retained limit or in an amount which exceeds the Fund's limit of coverage.

6. If the Fund in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorneys' fees and/or court costs, the Local Unit agrees to reimburse the Fund for all such reasonable expenses, fees, and costs on demand.

7. The Local Unit and the Fund agree that the Fund shall hold all moneys in excess of the Local Unit's retained loss fund paid by the Local Unit to the Fund as fiduciaries for the benefit of Fund claimants all in accordance with N.J.A.C. 11:15-3 et. seq.

8. The Fund shall establish and maintain Claims Trust Accounts for the payment of health insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 et. seq., and such other statutes and/or regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:

- a) Employer contributions to group health insurance;
- b) Employee contributions to contributory group health insurance;
- c) Employer contributions to contingency account;
- d) Employee contributions to contingency account; and
- e) Other trust accounts as required by the Commissioner of Insurance.

9. Notwithstanding Section 8 above, the Fund shall not be required to establish separate trust accounts for employee contributions provided the Fund provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.

10. Each Local Unit of government who shall become a member of the Fund shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

11. This Indemnity and Trust Agreement satisfies the requirements set forth in Section 2.01 of the Fund's Bylaw.

ATTEST

City of South Amboy

BY: _____

ATTEST

NJ SOLUTIONS JOINT HEALTH INSURANCE
FUND

BY: _____



The City of South Amboy
140 N. Broadway
South Amboy, NJ 08879

August 12, 2025

Re: Equal to or better confirmation NJ Solutions Joint Health Insurance Fund (JHIF) and Horizon Blue Cross Blue Shield of New Jersey

Effective January 1, 2026, we are pleased to have an opportunity to offer medical benefits that are “equal to or better than” the benefits currently provided by the State Health Benefits Plan (SHBP) subject to the conditions and limitations contained in this letter.

To highlight our ability to provide competitive and, in some instances, better coverage. The determination that the benefits we will offer to the City of South Amboy are equal to or better than the benefits currently offered is based on a comparison of the benefit summaries from the current plans (provided by you) to the benefits in the selected NJ Solutions JHIF/Horizon Blue Cross Blue Shield of New Jersey plans. Specifically, we compared the *current benefit-level amounts, member cost sharing responsibilities (including co-payments, coinsurance, and deductibles), plan limitations and annual and lifetime maximums*. Please note that we did not compare provider networks, payment methodologies for participating and non-participating providers, reimbursement policies (including but not limited to coding and bundling of claims), benefit utilization, exceptions, or administrative and medical policies/practices (including but not limited to prior authorization, medical necessity, and utilization review and management), and prescription drug formulary.

All benefits provided by NJ Solutions JHIF/Horizon Blue Cross Blue Shield of New Jersey will be administered in accordance with the plan contracts and certificates, provider networks, payment and reimbursement methodologies/policies, and other administrative and policies as noted. While our goal is to provide the City of South Amboy with the most accurate information possible for purposes of this benefit comparison, our administration of the plan may affect the ultimate benefit levels. If that happens, we will work with you to determine the best course of action for us and the City of South Amboy.

The NJ Solutions JHIF and Horizon Blue Cross and Blue Shield of New Jersey are committed to ensuring a smooth transition for the employees and families of the City of South Amboy. As such, we look forward to our implementation meeting and assisting you with any questions.

Sincerely,

Daniel Henry

Daniel Henry
Executive Director / Fund Administrator

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-186

**RESOLUTION FOR APPROVAL TO SUBMIT AN AWARD EXTENSION REQUEST FOR
LA-2024 MA SOUTH AMBOY CITY BROADWAY, PHASE 2 – ROADWAY &
PEDESTRIAN IMPROVEMENTS TO THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION**

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy formally approves the request for a six month award extension for the above stated project; and

BE IT FURTHER RESOLVED that Mayor Fred Henry and the Municipal Clerk, or those authorized on their behalf, are to submit a formal request for a six (6) month award extension for the above referenced project to the New Jersey Department of Transportation; and

BE IT FURTHER RESOLVED that Mayor Fred Henry and the Municipal Clerk are hereby authorized to sign the six (6) month award extension request on behalf of the City of South Amboy and that their signature constitutes acceptance of the terms and conditions of the grant agreement.

MICHAEL GROSS
Council President

Certified to be a true copy of a Resolution adopted by the Governing Body on _____, 2025.

KATIE ROSE WALENTY
Acting Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-187
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, as amended, of the September 17, 2025, Council Meeting.

MICHAEL GROSS
Council President

Certified to be a true copy of a Resolution adopted by the Governing Body on October 1, 2025

KATIE ROSE WALENTY
Acting Municipal Clerk

	<i>Moved</i>	<i>Seconded</i>	<i>Ayes</i>	<i>Nays</i>	<i>Absent</i>	<i>Abstain</i>
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

MINUTES FOR COUNCIL MEETING SEPTMEBER 17, 2025

The Meeting was called to order by Council President Gross at 7:00 P.M. The City Clerk read the Opening Prayer, all recited the Pledge of Allegiance and roll call was taken.

PRESENT: Councilman Conrad, Councilman Lenahan, Councilman Reilly and Councilman Gross

ALSO PRESENT: Mayor Fred A. Henry, Dan Balka, CFO, Deborah Brooks, City Clerk, Engineer Mark Rasimowicz and Kevin McManimon, Esq. OEM Department head Mark Herdman was also present

The Clerk read the Certification of Meeting Notice.

PROCLAMATIONS:

Council President Mickey Gross presented the proclamations honoring Eagle Scouts Gavin Oshman and Jesse Bender in the presence of fellow troop members, friends and family. There was a short pause in the meeting for picture taking and congratulations.

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. Conrad of the Council of the City of South Amboy, that Resolution NO. 25-174 through NO. 25-178 are hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor (Absent – Ms. Dato)

NO. 25-174 RESOLUTION APPOINTING ACTING MUNICIPAL CLERK – KATIE ROSE WALENTY

NO. 25-175 RESOLUTION AUTHORIZING TAX EXEMPT VETERAN – O’GORMAN

NO. 25-176 RESOLUTION AUTHORIZING PURCHASE OF UNIMAC FIREMAN’S TURN OUT GEAR WASHER AND DRYER FOR THE FIRE DEPARTMENT

NO. 25-177 RESOLUTION AUTHORIZING REFUND TO RICHARD NICHOLS

NO. 25-178 RESOLUTION AUTHORIZING THE PERSON-TO-PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION POCKET LICENSE NO. 1220-33-032-003 from B536 SYMPOSIUM TO RUKH LHD LLC

RESOLUTIONS:

RESOLUTION NO. 25-179

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 September 3, 2025 Council Meeting.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-179 is hereby approved. **SECONDED by: Mr. Reilly** **ROLL CALL VOTE: Ayes: Lenahan, Reilly, Gross Abstain: Conrad Absent: Dato**

RESOLUTION NO. 25-180 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 September 11, 2025, as presented by the Chief Financial Officer.

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-180 is hereby approved. **SECONDED by: Mr. Lenahan.** **ROLL CALL VOTE: Ayes: Conrad, Lenahan, Reilly, Gross Absent: Dato**

INTRODUCTION/FIRST READING
ORDINANCE 2025-15

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SOUTH AMBOY APPROVING AND ADOPTING AMENDED BEACH CLUB DISTRICT REDEVELOPMENT PLAN

MOVED by: Mr. Conrad, that Ordinance #2025-15 be introduced on first reading and advertised for second reading which is scheduled for the October 15, 2025 meeting.
SECONDED by: Mr. Lenahan, **ROLL CALL VOTE:** Ayes: Conrad, Lenahan, Reilly, Gross Absent: Dato

INTRODUCTION/FIRST READING
ORDINANCE 2025-16

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY –HANDICAP SPACE 233 CATHERINE AND 375 CONOVER STREET

MOVED by: Mr. Conrad, that Ordinance #2025-16 be introduced on first reading and advertised for second reading which is scheduled for the October 15, 2025 meeting.
SECONDED by: Mr. Lenahan, **ROLL CALL VOTE:** Ayes: Conrad, Lenahan, Reilly, Gross Absent: Dato

COMMENTS:

Mr. Reilly:

- Thanked the first responders and food pantry volunteers.
- Thanked Ms. Brooks for her service and wished her the best of luck in the future.
- Congratulated the Fire Department’s great success in Wildwood.
- Noted he is looking forward to the Council putting forth an ordinance banning the used of motorized bikes and scooters in the City.
- Reported that this Saturday is a Hazardous Waste Pick-up day in Sayreville, 750 Jernee Mill Road.

Mr. Lenahan:

- Thanked the volunteers and first responders for their continued efforts.
- Congratulated the Fire Department and First Aid Department on their Wildwood success.
- Reported the City Wide Yard Sale is on the 20th and 21st.
- Stated South Amboy Day is September 27th 11am to 6pm.
- Arts Festival is September 25th.
- Noted the Ladies AOH is having an essay contest for the students, the deadline is October 30th and information can be found on the website.
- There is a flu clinic at the Senior Center on October 23 from 2 to 3pm.

Mr. Conrad:

Mr. Conrad read the following statement for Ms. Dato:

1. Sadly, our Municipal Clerk, Deborah Brooks has announced that she will be leaving us, and tonight is her last Council meeting. I would like to express my appreciation for all that she has done for our City and for all of us on the Council during her tenure. It takes a special person to deal with all that the City Clerk must handle, and Deborah has done it effectively and with precision. It takes great skill and a wealth of knowledge of City Ordinances, procedure, State law and election law plus so many other areas. Deborah has displayed expertise while under fire and done so with grace. We will miss you but wish you well in all your future plans and endeavors.
2. Today the Senior Center hosted another successful Lunch and Learn program with a knowledgeable speaker who educated the group regarding prescription drugs, opioids, addiction, how to deal with pain effectively without harmful medications and so much more. Our seniors continue to gain valuable information and resources through this successful Lunch and Learn program.
3. Election Day, Tuesday, November 4 is fast approaching, and residents still have time to apply for a Vote by Mail ballot by submitting a written request using the proper application which must be received in the County Clerk's Office by October 28, 2025. Applications are available in our Clerk's Office. Voters may also choose the Early Voting option from October 25, 2025, through November 2, 2025, or vote in person on Election Day, Tuesday, November 4 with your voting location noted on the sample ballot you will receive in the mail.

Mr. Conrad added his own comments as follows:

- Congratulated Mr. Oshman on attaining the rank of Eagle Scout and notes his life of service is off to a flying start.
- Congratulated the First Aid and Fire Department on their success in Wildwood.
- Thanked Ms. Brooks for her service and wished her blessings and kindness.
- Reminded everyone to come out for South Amboy Day on the 27th.

Mr. Gross:

- Congratulated the First Aid and Fire Department on their success in Wildwood.
- Noted South Amboy Day is coming up and everyone is ready to rock & roll!
- Complimented Ms. Brooks and Ms. Polomene on the good job they have done in forwarding the fall schedule of activities to the Mayor and Council.
- Reiterated his support of the Boys Scouts.
- Thanked Ms. Brooks for her service.

Mayor Henry:

- Congratulated the First Aid and Fire Department on their success in Wildwood. They are a great contribution to the City.

- Reported the 9/11 ceremony was well attended noting it is important to keep that date in our hearts and minds.
- Noted it is always a pleasure to honor the new Eagle Scouts.
- Thanked Ms. Brooks for her service over the last 6 years and wished her well in her retirement.
- Wished Katie Rose well in her new position as Acting Municipal Clerk.

Mr. Kales:

- Thanked Ms. Brooks for her service and welcomed Katie Rose to the position.
- Reviewed the schedule of the Bulk Drop off and pick up program.
- Noted the City will be getting 5 new vehicles in 2026.
- Noted the recycling can program is improving with only 27 issues left.

Mr. Rasimowicz wished Ms. Brooks well.

No comments from Mr. McManimon.

PUBLIC COMMENTS:

Chris Smiga, 144 Second St., inquired as to the status of the potential of offshore utility projects. Mr. Kales noted one offshore wind project is under discussion.

Brandon Russell, 1355 Schindler Ave., received confirmation that there is a meeting scheduled for next week on the Venetian legislation. Mr. Russell stated he had heard mention of a new Municipal Complex being discussed. Mr. Kales noted at this point it is just a hope and a dream. He again reiterated that he was concerned with the amount of current and past PILOT funds being directed toward the schools budget. Finally he stated he was frustrated with the lack of noticing for the Municipal Alliance meeting schedules and was upset that the two meetings conflicted this evening and he could not make the alliance meeting.

Mitchell Hall, 55 Pupek Road, noted concerns about natural habitats being destroyed as the amount of development increased in the City. He also confirmed with Mr. Rasimowicz that the trees removed from Broadway during the paving will be replaced sometime this fall.

Greg Babilak, 125 Henry St., stated he wanted to include electric scooters as well as bikes in the upcoming ordinance. He is still waiting to find out how many pilot programs have been initiated since the Mayor has been in office. Mr. Kales will follow up with him. Stated his ongoing concern with the locked gate at Station Bay. Mr. Kales noted they are still negotiating but it is private property. Mr. Kales stated he was sure the issue would come up if a new development phase was submitted to the City.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. Lenahan and passed unanimously, the meeting was adjourned at 7:42 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-188
APPROVAL OF BILLS**

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 September 25, 2025, as presented by the Chief Financial Officer.

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

MICHAEL GROSS
Council President

Certified to be a true copy of a Resolution adopted by the Governing Body on October 1, 2025

KATIE ROSE WALENTY
Acting Municipal Clerk

	<i>Moved</i>	<i>Seconded</i>	<i>Ayes</i>	<i>Nays</i>	<i>Absent</i>	<i>Abstain</i>
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Staff/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000016 25-02082 1 Stormwater flyer-sewer billing 25-02129 1 Recycling Rejection Stickers	Copyshop Office Supply & 09/08/25	Stormwater flyer-sewer billing \$595.00	5-01-26-307-190	B	Sewer: Printing & Binding		R		09/08/25	09/17/25	5899	N
25-02129 1 Recycling Rejection Stickers	09/15/25	Recycling Rejection Stickers \$244.34	5-01-26-306-299	B	Recycling: Miscellaneous Other Expens		R		09/15/25	09/17/25	5900	N
		\$5.66	G-02-41-775-302	B	Recycling Enhancement Grant Middlesex							N
		\$250.00										
25-02167 1 5,000 window envelope-Tax Dept	09/18/25	5,000 window envelope-Tax Dept \$600.00	5-01-20-145-190	B	Revenue: Printing & Binding		R		09/18/25	09/22/25	5914	N
		Vendor Total: \$1,445.00										
C0000018 25-02216 1 9/13/25 invoices x2 2	Custom Bandag, Inc. 09/23/25	9/13/25 invoices x2 \$42.50	5-01-26-315-235	B	Vehicle Maint: Tires & Tubes	25-00004	C		08/18/25	09/23/25	40268415	N
		\$806.80	5-01-26-315-235	B	Vehicle Maint: Tires & Tubes				08/18/25	09/23/25	40268367	N
		\$849.30										
25-02229 1 9/23/25 inv.40268725	09/25/25	9/23/25 inv.40268725 \$148.30	5-01-26-315-235	B	Vehicle Maint: Tires & Tubes	25-00004	C		09/25/25	09/25/25	40268725	N
		Vendor Total: \$997.60										
C0000023 25-02208 1 Qtrly Monitoring various sites 2 Independence FH 3 Dept of Public Works 4 Water Treatment Plant 5 City Hall	Central Jersey Security 09/23/25	Qtrly Monitoring various sites \$165.00	5-01-26-310-150	B	B&G: Other Contractual Services		R		09/23/25	09/23/25	106089	N
		\$149.85	5-01-26-310-150	B	B&G: Other Contractual Services		R		09/23/25	09/23/25	106099	N
		\$195.00	5-01-26-310-150	B	B&G: Other Contractual Services		R		09/23/25	09/23/25	106101	N
		\$135.00	5-01-26-310-150	B	B&G: Other Contractual Services		R		09/23/25	09/23/25	106100	N
		\$165.00	5-01-26-310-150	B	B&G: Other Contractual Services		R		09/23/25	09/23/25	106187	N
		\$809.85										
25-02209 1 4th Qtr remote communication 2	09/23/25	4th Qtr remote communication \$90.00	5-01-26-310-150	B	B&G: Other Contractual Services		R		09/23/25	09/23/25	106152	N
		\$90.00	5-01-26-310-150	B	B&G: Other Contractual Services		R		09/23/25	09/23/25	106168	N
		Vendor Total: \$180.00										
		Vendor Total: \$989.85										
COLL1005	Colliers Engineering & Design											

CITY OF SOUTH AMBOY
 Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COLL1005 23-02353 24 22-099 Construction Engineer	Colliers Engineering & Design 10/26/23	22-099 Construction Engineer \$100,953.59 C-04-23-002-001	B	Ferry Terminal Site Improvements	R	10/26/23	09/18/25	PAYMENT #23	N
Vendor Total:		\$100,953.59							
D0000009 25-02174 1 KEYS FOR PD VEH X2	Dekoff's PA Lock Company 09/18/25	KEYS FOR PD VEH X2 \$540.00 5-01-25-240-070	B	Police: General Equipment and Machin	R	09/18/25	09/22/25	43443	N
Vendor Total:		\$540.00							
D0000058 25-02159 1 9/10/25 DOT screen 2	Dynamic Testing Service 09/17/25	9/10/25 DOT screen \$40.00 5-01-26-290-195 \$236.00 5-01-26-290-195	B	Streets/Roads: Prof Consultant & Spec R	R	09/17/25	09/22/25	4076A 4076A	N N
Vendor Total:		\$276.00							
G0000002 25-02133 1 Aug '25 inv.0007276446	Gannett Media Group 09/16/25	Aug '25 inv.0007276446 \$29.64 5-01-20-100-299 \$40.95 5-01-20-120-025	B	Admin: Miscellaneous Other Expenses R	R	09/16/25	09/22/25	0007276446	N
Vendor Total:		\$70.59							
GLOBA005 25-02114 1 Pet Waste Stations - parks 2 S&H	Global Equipment Company Inc. 09/12/25	Pet Waste Stations - parks \$2,082.85 G-02-41-715-301 \$188.99 G-02-41-715-301	B	Clean Communities	R	09/12/25	09/22/25	123636217 123636217	N N
Vendor Total:		\$2,271.84							
GONZA005 25-00919 7 August 2025	Leda C. Gonzalez, Interpreter 04/15/25	2025 Monthly Spanish Int. \$360.00 5-01-43-490-195	B	Court: Professional Consultant & Spec R	R	04/15/25	09/17/25	0825-1220	N
Vendor Total:		\$360.00							
GROFF005 25-01975	Groff Tractor New Jersey LLC 08/26/25	Truck #7 - Case BackHoe							

CITY OF SOUTH AMBOY
 Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
J0000004		Jersey Central Power &Light Co	Account Continued						
25-02184	09/19/25	Camera Accounts Aug'25-Sept'25							
1 Camera Accounts Aug'25-Sept'25		\$20.31 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95458516960	N
2 100 144 998 786		\$20.31 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95458516961	N
3 100 144 988 802		\$40.18 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95458516962	N
4 100 145 033 669		\$20.31 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95458516963	N
5 100 145 009 021		\$20.31 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95458516964	N
6 100 145 009 054		\$0.00 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95458516965	N
7 100 145 009 112		\$20.31 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95458516967	N
8 100 145 009 153		\$20.31 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95458516968	N
9 100 145 003 727		\$20.31 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95268928117	N
10 100 145 009 070		\$4.65 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95458516966	N
11 100 148 024 720		\$10.60 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95458516969	N
12 100 144 998 349		\$20.31 5-01-31-430-200	B	Utilities - Electric	R	09/19/25 09/22/25		95268928116	N
		\$217.91							
25-02199	09/22/25	SAFA 100 010 672 648							
1 SAFA 100 010 672 648		\$821.80 5-01-31-430-200	B	Utilities - Electric	R	09/22/25 09/22/25		95408564189	N
25-02200	09/22/25	Allie Clark 100 149 470 062							
1 Allie Clark 100 149 470 062		\$1,026.75 5-01-31-430-200	B	Utilities - Electric	R	09/22/25 09/22/25		9528949310	N
25-02201	09/22/25	Main/Broadway-100 139 729 600							
1 Main/Broadway-100 139 729 600		\$68.28 5-01-31-430-200	B	Utilities - Electric	R	09/22/25 09/22/25		95288908496	N
25-02202	09/22/25	SAFA 100 010 672 671							
1 SAFA 100 010 672 671		\$10.96 5-01-31-430-200	B	Utilities - Electric	R	09/22/25 09/22/25		95408564190	N
		Vendor Total: \$2,389.77							
J0000010		Johnny On The Spot, LLC							
25-02172	09/18/25	Service Porta Potty							
1 Service porta potty HS Field		\$100.63 5-01-28-370-095	B	Recreation: Maintenance Agreement	R	09/18/25 09/22/25		INV-5604340	N
2 Service Porta Potty Veteran PK		\$100.63 5-01-28-370-095	B	Recreation: Maintenance Agreement	R	09/18/25 09/22/25		INV-5605363	N
		Vendor Total: \$201.26							
J0000012		Julian's Garage, Inc.							
25-02116	09/12/25	PD TOW VEH 410 9/1/25							
1 PD TOW VEH 410 9/1/25		\$525.00 5-01-25-240-100	B	Police: Maintenance of Motor Vehicles	R	09/12/25 09/17/25		26875	N
		Vendor Total: \$525.00							

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Chk/Void Date	1099 Excl
P0000009		Public Service Electric & Gas	Account Continued				
PARTS005 25-02226	Parts Authority, LLC 09/25/25	8/28/25-9/23/25 invoices	25-00001	C			
1	8/28/25-9/23/25 invoices	\$37.50 5-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR	R	06/24/25	09/25/25	N
2		\$67.20 5-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR	R	06/24/25	09/25/25	N
3		\$75.39 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
4		\$56.48 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
5		\$5.68 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
6		\$38.99 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
7		\$45.58 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
8		\$18.34 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
9		\$120.00 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
10		120.00- 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
11		\$67.20 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
12		\$39.21 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
13		\$174.76 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
14		\$69.97 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
15		\$139.94 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
16		\$56.99 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	08/18/25	09/25/25	N
17		\$23.99 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	09/25/25	09/25/25	N
18		\$60.71 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	09/25/25	09/25/25	N
19		\$24.16 5-01-26-315-115	B Vehicle Mainten Material & Supplies R	R	09/25/25	09/25/25	N
20		\$212.47 5-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR	R	06/24/25	09/25/25	N
21		\$76.08 5-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR	R	06/24/25	09/25/25	N
		\$1,290.64					
		Vendor Total: \$1,290.64					
PRASH005 25-02180	Prashanth Gopalakrishnan 09/19/25	reimburse-First Aid & CPR					
1	reimburse-First Aid & CPR	\$210.00 5-01-25-261-215	B E.M.S.- School Training Prog	R	09/19/25	09/22/25	N
		Vendor Total: \$210.00					
PRIME005 25-02189	PRIMEPOINT, LLC 09/22/25	Sept'25 Payroll & HR services					
1	Sept'25 Payroll & HR services	\$1,173.35 5-01-20-130-195	B Finance: Professional Consultant & SpdR		04/21/25	09/22/25	N
2		\$649.00 5-01-20-100-195	B Admin: Professional Consultant & SpdR		01/28/25	09/22/25	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S0000009		South Amboy First Aid & Safety							
	Vendor Total:	\$298.78							
S0000010		South Amboy Plumb. Supply Corp							
25-02138	09/16/25	City Hall Visitor Restroom	B		R	09/16/25	09/22/25	S1851708.001	N
25-02206	09/23/25	\$85.34 5-01-26-310-105 9/12/25 invoices x2	B		R	09/23/25	09/23/25	S1852273.001	N
1 9/12/25 invoices x2		\$15.96 5-01-26-305-299	B		R	09/23/25	09/23/25	S1852307.001	N
2		\$10.23 5-01-26-310-170	B		R	09/23/25	09/23/25		
		\$26.19							
	Vendor Total:	\$111.53							
S0000015		Stavola Asphalt Company,LLC							
25-02139	09/16/25	8/27/25 inv.369114	B		R	09/16/25	09/22/25	369114	N
1 8/27/25 inv.369114		\$139.83 5-01-26-290-115	B		R	09/16/25	09/22/25		
25-02181	09/19/25	9/15/25 inv.370803	B		R	09/19/25	09/22/25	370803	N
1 9/15/25 inv.370803		\$148.04 5-01-26-290-115	B		R	09/19/25	09/22/25		
	Vendor Total:	\$287.87							
S0000152		Saker Shop Rite Inc.							
25-02232	09/25/25		B		R	09/25/25	09/25/25	05530155536	N
1 Grandparents day/lunch n learn		\$156.18 5-01-28-371-065	B		R	09/25/25	09/25/25		
	Vendor Total:	\$156.18							
STATE015		State of NJ Civil Service							
25-01994	08/26/25	CAMPS Training 11-20-25	B		R	08/26/25	09/17/25	0004499458	N
1 CAMPS Training 11-20-25		\$100.00 5-01-20-100-135	B		R	08/26/25	09/17/25		
	Vendor Total:	\$100.00							
STROU005		Strouse Electric Co., Inc.							
25-02140	09/16/25	Raritan Pump/PD/Radford Ferry	B		R	09/16/25	09/22/25	0825-1016	N
1 Raritan Pump/PD/Radford Ferry		\$373.32 5-01-26-307-105	B		R	09/16/25	09/22/25		
2		\$320.00 5-01-26-310-160	B		R	09/16/25	09/22/25	0825-1024	N
3		\$364.19 5-01-26-290-105	B		R	09/16/25	09/22/25	0825-1023	N
		\$1,057.51							
25-02188	09/22/25	9/16/25 Broadway light repairs	B		R	09/22/25	09/22/25	0925-1014	N
1 9/16/25 Broadway light repairs		\$960.00 5-01-26-290-105	B		R	09/22/25	09/22/25		
	Vendor Total:	\$2,017.51							

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017	W.B. Mason	Account Continued											
1 SAFA office supplies		\$83.54	5-01-25-261-145	B	E.M.S.- Office Supplies		R		09/15/25	09/22/25		256909407	N
25-02141	09/16/25	Sept'25 water cooler rental			25-00018 C								
1 Sept'25 water cooler rental		\$1.01	5-01-20-100-065	B	Admin: Food and First Aid Supplies		R		09/16/25	09/22/25		256616791	N
2		\$1.01	5-01-25-240-065	B	Police: Food and First Aid Supplies		R		09/16/25	09/22/25		256616753	N
3		\$1.01	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply		R		09/16/25	09/22/25		256616696	N
		\$3.03											
25-02142	09/16/25	Water bottles CH,PD,SC			25-00018 C								
1 Water bottles CH,PD,SC		\$22.35	5-01-20-100-065	B	Admin: Food and First Aid Supplies		R		09/16/25	09/23/25		256916935	N
2 Police Dept		\$17.88	5-01-25-240-065	B	Police: Food and First Aid Supplies		R		09/16/25	09/23/25		256916936	N
3 Senior Center		\$17.88	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply		R		09/16/25	09/23/25		256917085	N
		\$58.11											
25-02153	09/17/25	50 File Folders & 5x8 Notepads											
1 50 File Folders & 5x8 Notepads		\$34.66	5-01-20-100-145	B	Admin: Office Supplies		R		09/17/25	09/22/25		256941539	N
25-02157	09/17/25	Supplies											
1 Yearly Wall Calendar		\$12.13	5-01-43-490-145	B	Court: Office Supplies		R		09/17/25	09/22/25		256937974	N
2 Desk Calendar		\$9.51	5-01-43-490-145	B	Court: Office Supplies		R		09/17/25	09/22/25		256937974	N
3 HP 37A Toner Cartridge Black		\$149.31	5-01-43-490-145	B	Court: Office Supplies		R		09/17/25	09/22/25		256937974	N
		\$170.95											
25-02168	09/18/25	HEAVY DUTY RUBBER BAND											
1 HEAVY DUTY RUBBER BAND		\$9.09	5-01-20-145-145	B	Revenue: Office Supplies		R		09/18/25	09/23/25		256975797	N
2 ACCUSTAMP2 Pre-inked scanned		\$6.80	5-01-20-145-145	B	Revenue: Office Supplies		R		09/18/25	09/23/25		256975797	N
3 Post-it Super Sticky Note 3X3		\$21.13	5-01-20-145-145	B	Revenue: Office Supplies		R		09/18/25	09/23/25		256975797	N
		\$37.02											
		Vendor Total:											
WOODB005	Township of Woodbridge												
25-01288	06/03/25	Interlocal EMS Service											
5 Interlocal EMS Service		\$2,500.00	5-01-27-330-150	B	Health: Other Contractual Services		R		06/03/25	09/18/25		91025	N
		Vendor Total:											

Totals by Year-Fund												
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total					
CURRENT FUND	5-01	\$203,061.64	\$0.00	\$203,061.64	\$0.00	\$0.00	\$203,061.64					
CAPITAL FUND	C-04	\$120,705.38	\$0.00	\$120,705.38	\$0.00	\$0.00	\$120,705.38					
GRANT FUND	G-02	\$5,071.34	\$0.00	\$5,071.34	\$0.00	\$0.00	\$5,071.34					
CDBG TRUST	G-13	\$30,255.00	\$0.00	\$30,255.00	\$0.00	\$0.00	\$30,255.00					
	Year Total:	\$35,326.34	\$0.00	\$35,326.34	\$0.00	\$0.00	\$35,326.34					
Total Of All Funds:		\$359,093.36	\$0.00	\$359,093.36	\$0.00	\$0.00	\$359,093.36					