

**AGENDA  
COUNCIL MEETING  
November 5, 2025**

**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\_\_\_\_\_, LENAHAN\_\_\_\_\_, 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 Resolution NO. 25-196 through NO. 25-205 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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|------------|--|
| NO. 25-196 | 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. 25-197 | RESOLUTION APPROVING A VETERAN TAX DEDUCTION FOR THE YEAR OF 2025 – THOMAS J. MISAK  |
| NO. 25-198 | RESOLUTION APPROVING THE APPOINTMENT OF FUND COMMISSIONERS FOR THE CITY OF SOUTH AMBOY   |
| NO. 25-199 | RESOLUTION FOR GOVERNORS’ COUNCIL ON SUBSTANCE USE DISORDER (GCSUD) ALLIANCE TO PREVENT SUBSTANCE USE DISORDER FY 2027   |
| NO. 25-200 | RESOLUTION APPROVING A REFUND FOR A SEWER FEE OVERPAYMENT – DUPRAS   |
| NO. 25-201 | RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT |
| NO. 25-202 | RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-58   |
| NO. 25-203 | RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE PURCHASE OF A 2025 MODEL 930 WHEEL LOADER   |

NO. 25-204 RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE PURCHASE OF ATTACHMENTS FOR THE 2025 MODEL 930 WHEEL LOADER

NO. 25-205 RESOLUTION AUTHORIZING THE PURCHASE OF A 1 YEAR LICENSE PLATE READER SUBSCRIPTION FOR THE POLICE DEPARTMENT

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**RESOLUTIONS:**

**RESOLUTION NO. 25-206**

**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 October 15, 2025 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 25-206 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 25-207 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 October 30, 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. 25-207 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ADOPTION/SECOND READING**

**ORDINANCE 2025-17**

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 REMOVING 108 DAVID STREET AND ADDING 248 HENRY STREET

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2025-17 is hereby adopted. **SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2025-18**

ORDINANCE OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY APPROVING THE ASSIGNMENT OF A FINANCIAL AGREEMENT FROM SA 101 MAIN STREET URBAN RENEWAL LLC TO SOUTH AMBOY URBAN RENEWAL LLC

**MOVED by:** \_\_\_\_\_, that Ordinance #2025-18 be introduced on first reading and advertised for second reading which is scheduled for the November 24, 2025 meeting.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #25-196**

**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 South Amboy 5<sup>th</sup> Street Sports Complex Grant award through the Division of Community Affairs in the amount of \$500,000.00; and

**WHEREAS**, the grant award will provide funds to construct Pickle Ball Courts and resurface Tennis Courts at the 5<sup>th</sup> Street Parks Complex.

**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 the following items in the 2025 Budget of the City of South Amboy:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written  
Consent of the Director of the Division of Local Government Services:  
County, State and Federal Revenues Off-set with Appropriations:  
5<sup>th</sup> Street Park Complex Grant .....\$500,000.00

General Appropriations:

(A) Operations – Excluded from CAPS  
County, State and Federal Programs Off-set by Revenues:  
5<sup>th</sup> Street Park Complex Grant.....\$500,000.00

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 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 25-197**

**RESOLUTION APPROVING A VETERAN TAX  
DEDUCTION FOR THE YEAR OF 2025**

**WHEREAS**, Misak, Thomas J, 10 Lovely Dr, Block 156 Lot 5 has applied for a disabled property tax deduction in the amount of \$250.00 for the year 2025; and

**WHEREAS**, the applicant has completed the application and provided the appropriate documentation for the allowance of the deduction; and

**WHEREAS**, the Tax Collector has certified that the application has been reviewed and approved; and

**WHEREAS**, the Tax Collector recommends that this deduction be approved;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of City of South Amboy, Middlesex County, New Jersey that the Tax Collector is hereby authorized to adjust the 4th quarter of 2025 and the Tax Assessor is authorized to adjust the tax duplicate for 2026.

**FURTHER, BE IT RESOLVED** that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 2025.

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #25-198**

**NJ SOLUTIONS Health Insurance Fund**

**APPOINTMENT OF FUND COMMISSIONERS FOR THE CITY OF SOUTH AMBOY  
DATE: 1/1/2026**

**WHEREAS**, Article III of the Bylaws of the NJ Solutions Health Insurance Fund ("Fund) require the appointment of Fund Commissioners and Alternate Commissioners; and

**WHEREAS**, one (1) Commissioner and one (1) Alternate Commissioner shall be appointed to represent the City of South Amboy; and

**WHEREAS**, the below listed individuals have been appointed by resolution.

Kathryn Kudelka, Commissioner  
David Kales, Alternate Commissioner

**NOW, THEREFORE** be it resolved that the following individuals are hereby appointed as Commissioners and Alternate Commissioners;

**BE IT FURTHER RESOLVED** that their term in office will continue through December 31, 2026.

**NOW, THEREFORE**, be it resolved this 5th day of November 2025 by the Commissioners of the NJ Solutions Health Insurance Fund, as follows:

1. Commissioners and Alternate Commissioners are hereby appointed through December 31, 2026.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 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 25-199**

Governor’s Council on Substance Use Disorder (GCSUD) Alliance to Prevent Substance Use Disorder

**WHEREAS**, the Governor’s Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder 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 substance use disorder in communities throughout New Jersey.

**WHEREAS**, The City Council of the City of South Amboy, County of Middlesex, State of New Jersey recognizes that substance use disorder 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 substance use disorder in our community; and,

**WHEREAS**, the City Council has applied for funding to the Governor’s Council on Substance Use Disorder 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 submission of a strategic plan for the South Amboy Municipal Alliance grant for fiscal year 2027 in the amount of:

GCSUD Grant	\$8,734.00
Cash Match	\$2,183.50
In-Kind	\$6,550.50

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, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 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. 25-200**  
REFUND OF OVERPAYMENT – 324 FOURTH STREET

**WHEREAS**, an overpayment of 178.71 was made by Jacquelyn Dupras for sewer user fees on account 99958996-0 324 Fourth St, City of South Amboy, County of Middlesex, Block 122 Lot 4 due to the sale of property on 5-15-25; and

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

**WHEREAS**, Jacquelyn Dupras has requested a refund; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check to Jacquelyn Dupras in the amount of 178.71 and the tax collector authorized to adjust sewer account 99958996-0.

Jacquelyn Dupras  
210 McCabe Ave  
Bradley Beach NJ  
07720.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 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**

**RESOLUTION 25-201**

**RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT**

**WHEREAS**, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program (the 1033 "Program") to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies ("LEAs"); and

**WHEREAS**, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

**WHEREAS**, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

**WHEREAS**, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

**WHEREAS**, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy in the County of Middlesex, State of New Jersey that the South Amboy Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period with authorization to participate terminating on December 31 of the next calendar year from January 1, 2026 to December 31, 2026; and

**NOW, THEREFORE BE FURTHER RESOLVED** that the South Amboy City Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars and any other supplies or equipment of a non-military nature identified by the LEA., if it shall become available in the period of time for which this Resolution authorizes, based on the needs of the South Amboy Police Department, without restriction; and

**NOW, THEREFORE BE IT FURTHER RESOLVED** that the South Amboy Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available within the period of time for which this resolution authorizes; and

**NOW, THEREFORE BE IT FURTHER RESOLVED** that the "DEMIL B through Q" controlled 3-page property list in its entirety is hereby approved and hereto attached to this resolution; and

**NOW, THEREFORE BE IT FURTHER RESOLVED** that the South Amboy Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

**NOW, THEREFORE BE IT FURTHER RESOLVED** that the South Amboy Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

**NOW, THEREFORE BE IT FURTHER RESOLVED** that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; and

**NOW, THEREFORE BE IT FURTHER RESOLVED** that this authorizing resolution will expire on December 31, 2026, and continued participation in this program will require annual authorization by the governing body.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 2025.

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Katie Rose Walenty  
Acting Municipal Clerk

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

ITEM NAME

DEPT CODE

	A	B	C	D	E	F	G	Q
AIRCRAFT, FIXED WING								
AIRCRAFT, ROTARY WING			1					
AIRPLANE, CARGO-TRANSPORT		1						5
AIRPLANE, FLIGHT T42A		1						
AIRPLANE, UTILITY	1	1						
AIRPLANE, UTILITY U8F		1						
ARMORED SECURITY VEHICLE			1					
ARMORED SECURITY VEHICLE			1	1				
ARMORED SECURITY VEHICLE			1					
AUTOMOBILE, SEDAN			1					
AUTOMOBILE, WAGON			1					
BATON, KINETIC ENERGY				5				
BODY SHIELD		1						1
BREACH SYSTEM				1				
BREACHING RAM	1							
BREACHING SYSTEM	1							
CAPABILITIES SET NON-LETHAL								1
CAR, ARMORED				1				
CAR, ARMORED, MINE DISPOSAL			7					
CAR, ARMORED, MINE DISPOSAL				2				
CARRIER, AMBULANCE			1					
CARRIER, CARGO			3					
CARRIER, COMMAND POST			1					
CARTRIDGE, 12 GAGE SHOTGUN							2	
CARTRIDGE, 12 GAGE SHOTGUN, NON-LETHAL				1			11	
CARTRIDGE, 40 MILLIMETER			1		1		1	
CHARGE, DIVERSIONARY								1
CLUB, SELF-PROTECTION								7
COMMUN, EQUIP, SOMS-B						1		
CUTTER HEAD, HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DEMOLITION KIT, BLASTING							1	
DEMOLITION KIT, BLASTING, PRACTICE							1	
DEMOLITION KIT, BREACHING SYSTEM, ANTI-PERSONNEL OBSTACLE				2			2	
DOOR OPENER, HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DRONE, TARGET				1				
DRONES			1					
FACESHIELD, MILITARY, RIOT CONTROL	1							

ITEM NAME

DRAW CODE

	A	B	C	D	E	F	G	Q
FACESHIELD, RIOT CONTROL								
FACESHIELD, RIOT CONTROL	1							3
FORCED ENTRY AND RESCUE EQUIPMENT, AIRCRAFT CRASH	1							
GLIDERS			1					
GOGGLES, PROTECTION, RIOT CONTROL	5							
GRENADE, HAND							1	
GRENADE, HAND, NON-LETHAL							2	
GROUND SENSOR SURVEILLANCE VEHICLE			1					
GUN, PORTABLE RIOT CONTROL				1				
HATBOX, RIOT CROWD	2							
HELICOPTER, FLIGHT TRAINER			1					
HELICOPTER, FLIGHT TRAINER TH55A								
HELICOPTER, MEDEVAC			1					
HELICOPTER, OBSERVATION			3					
HELICOPTER, SEARCH AND RESCUE		2						
HELICOPTER, UTILITY			3					
HELMET, POLICE	1							
HELMET, SAFETY	1							
KIT, MECHANICAL BREA	2							
KIT, RIOT PROTECTION	1							
LIGHT ARMORED VEHICLE			17	26				
MINE CLEARING VEHICLE				1				
MINE DETECTOR SYSTEM, VEHICLE MOUNTED			3	2				1
MINE RESISTANT VEHICLE			63	3				
MISCELLANEOUS WEAPONS - LOGSA LSN		1						
MODIFICATION KIT, GUN, WEAPON				1				
MUNITION, CROWD CONTROL MODULAR, NON-LETHAL							2	
No Item Name Available				1				
NON-BALLISTIC BODY SHIELD	1							1
NON-LETHAL WEAPONS CAPABILITIES SET		2						
ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES				1				
PROTECTIVE SHIELD, T	1							1
RAM, BATTERING	1							
RAM, DOOR, MINI	1							
RIOT CONTROL SHIELD	1							
SECURITY VEHICLE			1					

ITEM NAME	DPMR CODE								
	A	B	C	D	E	F	G	Q	
SHIELD, PERSONAL PROTECTIVE									3
SHIELD, SELF-PROTECTION				1					6
SHOP EQUIPMENT, CONTACT MAINTENANCE	1		2						
SHOP SET, CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1								
SHOP SET, CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)	1								
SIGHT, THERMAL				1					
SLEDGE HAMMER	1								
TOOL, BREAKER, HINGE	1								
TRAINING KIT, DEMOLITION		1							
TRUCK TRACTOR			4			5			7
TRUCK, AMBULANCE			9						
TRUCK, ARMORED			3						1
TRUCK, BOLSTER						2			
TRUCK, BOMB SERVICE			2			2			
TRUCK, CARGO		3	28			17			30
TRUCK, CARRYALL			22						1
TRUCK, COMMAND RECONNAISSANCE			2						
TRUCK, DUMP			2			6			7
TRUCK, MAINTENANCE						3			
TRUCK, MATERIALS HANDLING-CONTAINER HOISTING			1						
TRUCK, PALLETIZED LOADING			8						2
TRUCK, PANEL			2						
TRUCK, STAKE									2
TRUCK, TANK			5			13			8
TRUCK, UTILITY			84						4
TRUCK VAN		1				14			1
TRUCK, WRECKER		1	2			3			2
TRUCKS AND TRUCK TRACTORS, DEMIL C			1						1
UNMANNED AIRCRAFT			1						
UNMANNED VEHICLE			1						
UP ARMORED NTVS			1						
UTILITY VEHICLE, OFF ROAD		1	2	1	1	1	1	1	1

**CITY OF SOUTH AMBOY**

**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-202**

**RESOLUTION AUTHORIZING BUDGET TRANSFERS  
IN ACCORDANCE WITH N.J.S.A. 40A:4-58**

**WHEREAS**, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two (2) months of the fiscal year, when it has been determined it is necessary to expend for any of the purposes specified in the budget an amount in excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than two-thirds vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy, in the County of Middlesex and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to make transfers among the 2025 budget appropriations in accordance with the attached schedule of transfers.

Account	FROM	TO
20-100-1 Administration: Salaries & Wages	5,000.00	
20-110-2 Mayor & Council: Other Expenses		3,000.00
20-135-2 Audit Services: Other Expenses		7,475.00
20-150-1 Tax Assessor: Salaries & Wages	2,000.00	
20-150-2 Tax Assessor: Other Expenses		2,000.00
21-180-1 Planning Board: Salaries & Wages		1,600.00
21-180-2 Planning Board: Other Expenses	1,600.00	
25-240-1 Police: Salaries and Wages	20,000.00	
25-240-2 Police: Other Expenses		20,000.00
26-290-1 Streets & Roads: Salaries & Wages	17,500.00	
26-290-2 Streets & Roads: Other Expenses		10,000.00
26-305-1 Solid Waste Collection: Salaries & Wages	30,000.00	
26-310-1 Buildings & Grounds: Salaries & Wages		2,000.00
26-310-2 Buildings & Grounds: Other Expenses		7,500.00
26-315-1 Vehicle Maint: Salaries & Wages	15,000.00	
26-315-2 Vehicle Maint: Other Expenses		15,000.00
27-330-2 Board of Health: Other Expenses		10,000.00
27-340-2 Animal Control Services: Other Expenses		2,000.00
36-472-2 Contribution to: Social Security System (O.A.S.I)		8,525.00
36-477-2 Defined Contribution Retirement Program (DCRP)		2,000.00
31-435-2 Electricity: Other Expenses		40,000.00
31-440-2 Telecommunications: Other Expenses	30,000.00	
31-446-2 Natural Gas: Other Expense		3,000.00
31-447-2 Petroleum Products: Other Expenses	13,000.00	
43-490-1 Municipal Court: Salaries & Wages	1,000.00	
43-490-2 Municipal Court: Other Expenses		1,000.00
	<u>\$ 135,100.00</u>	<u>\$ 135,100.00</u>

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 2025.

---

Katie Rose Walenty  
Acting Municipal Clerk

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-203**

**RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR  
THE PURCHASE 2025 MODEL 930 WHEEL LOADER**

**WHEREAS**, the City of South Amboy has a need to acquire (1) 2025 Model 930 Wheel Loader as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4

**WHEREAS**, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and,

**WHEREAS**, Damstrong, LLC has submitted a proposal on October 20, 2025 indicating they will provide the 2025 Model 930 Wheel Loader for \$50,000.00; and

**WHEREAS**, Damstrong, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Damstrong, LLC has not made any reportable contributions to a political or candidate committee in the City of South Amboy in the previous one year, and that the contract will prohibit Damstrong, LLC from making any reportable contributions through the term of the contract, and

**WHEREAS**, the Finance Director has determined that sufficient funds are available for this contract, in the amount not to exceed \$50,000.00 for the year 2025; and,

**NOW THEREFORE, BE IT RESOLVED** that the Council of the City of South Amboy authorizes the purchasing agent to enter into a contract with Damstrong, LLC as described herein; and,

**BE IT FURTHER RESOLVED** that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 2025.

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

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

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$50,000.00 will be available in account C-04-25-001-023 Acquisition of Wheel Loader.

\_\_\_\_\_  
Dan Balka, Chief Financial Officer  
Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-204  
RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND  
OPEN CONTRACT FOR THE PURCHASE OF ATTACHMENTS FOR THE 2025 MODEL 930 WHEEL LOADER**

**WHEREAS**, the City of South Amboy has a need to acquire attachments for the 2025 Model 930 Wheel Loader such as, 1 pusher, 1 grapple, and a 5 year extended warranty as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4

**WHEREAS**, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and,

**WHEREAS**, FTR, LLC has submitted a proposal on October 20, 2025 indicating they will provide 1 pusher, 1 grapple and a 5 year extended warranty for the 2025 Model 930 Wheel Loader for \$37,510.00; and

**WHEREAS**, FTR, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that FTR, LLC has not made any reportable contributions to a political or candidate committee in the City of South Amboy in the previous one year, and that the contract will prohibit FTR, LLC from making any reportable contributions through the term of the contract, and

**WHEREAS**, the Finance Director has determined that sufficient funds are available for this contract, in the amount not to exceed \$37,510.00 for the year 2025; and,

**NOW THEREFORE, BE IT RESOLVED** that the Council of the City of South Amboy authorizes the purchasing agent to enter into a contract with FTR, LLC as described herein; and,

**BE IT FURTHER RESOLVED** that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 2025.

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

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

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$37,510.00 will be available in account C-04-25-001-023 Acquisition of Wheel Loader.

\_\_\_\_\_  
Dan Balka, Chief Financial Officer  
Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO.25-205**

**RESOLUTION AUTHORIZING PURCHASE OF 1 YEAR LICENSE  
PLATE READER SUBSCRIPTION FOR THE POLICE DEPARTMENT**

**WHEREAS**, there is a need to purchase a 1-year license plate reader subscription for the Police Department; and

**WHEREAS**, these vehicles are being purchased under OMNIA contract #R250203; and

**WHEREAS**, the 1 year subscription price is \$36,844.50 and funds are available; and

**WHEREAS**, the quote for this was received on October 23, 2025, from FLOCK Group, Inc.

**WHEREAS**, public bids are not required when the purchase is under the OMNIA contract #R250203 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 a 1-year license plate reader subscription, from FLOCK Group Inc, 1170 Howell Mill Rd. NW, Suite 210, Atlanta, Georgia, 30318.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 2025.

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

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

***Certification of Funds***

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$18,422.25 will be available in account 5-01-25-240-095 Police: Maintenance Management and T-12-00-002-003 for \$18,422.25; Forfeited funds

\_\_\_\_\_  
Dan Balka, Chief Financial Officer  
Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-206  
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 October 15, 2025, Council Meeting.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 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 OCTOBER 15, 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, Councilwoman Dato, Councilman Lenahan, Councilman Reilly and Councilman Gross

ALSO PRESENT: David S. Kales, Business Administrator, Daniel Balka, CFO, Aaron Rainone, City Attorney representative, Katie Rose Walenty, Acting City Clerk, City Engineer, Mark Rasimowicz.

The Clerk read the Certification of Meeting Notice.

\*\*\*\*\*  
\*\*\*\*\*

**CONSENT AGENDA:**

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

**MOVED by: Mr. Conrad** of the Council of the City of South Amboy, that Resolution NO. 25-189 through NO. 25-193 are hereby approved. **SECONDED by: Mr. Gross. ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross**

\*\*\*\*\*

**RESOLUTION NO. 25-194**

**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 October 1, 2025 Council Meeting.

**MOVED by: Mrs. Dato** of the Council of the City of South Amboy, that Resolution No. 25-194 is hereby approved. **SECONDED by: Mr. Conrad ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross**

**RESOLUTION NO. 25-195 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 October 9, 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. 25-195 is hereby approved. **SECONDED by: Mr. Gross. ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross**

**ADOPTION/SECOND READING**

**ORDINANCE 2025-11**

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$2,305,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,189,500 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

**MOVED by: Mr. Conrad**, of the Council of the City of South Amboy, that Ordinance #2025-11 is hereby adopted. **SECONDED by: Mrs. Dato, ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross**

**ADOPTION/SECOND 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. Reilly**, of the Council of the City of South Amboy, that Ordinance #2025-15 is hereby adopted. **SECONDED by: Mrs. Dato, ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross**

**ADOPTION/SECOND 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. Gross**, of the Council of the City of South Amboy, that Ordinance #2025-16 is hereby adopted. **SECONDED by: Mr. Lenahan, ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2025-17**

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 REMOVING 108 DAVID STREET AND ADDING 248 HENRY STREET

**MOVED by: Mr. Conrad**, that Ordinance #2025-17 be introduced on first reading and advertised for second reading which is scheduled for the November 5, 2025 meeting. **SECONDED by: Mrs. Dato ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross**

\*\*\*\*\*

**COMMENTS:**

Mr. Reilly:

- Congratulated the 3 new police officers that were sworn in
- Thanked the first responders and food pantry volunteers

- Made a note about our organizations in town. Knights of Columbus, Friends of South Amboy, AOH and the Elks. The Elks is a charity organization, which donates a lot of money to scholarships, and they have 2 fundraisers coming up, Country Line dancing on 11/9 for \$10 dollars, a fall breakfast buffet on 10/19 for \$12, a steak dinner on 10/17 for \$28
- Continue to pursue opportunities and take advantage of the NJ Transit Village and to develop our waterfront
- Wear reflective gear or flashlights for visibility, use the sidewalks and homeowners make sure everything is well light for Halloween

Mr. Lenahan

- Congratulated the 3 new police officers and wished them good luck
- Thanked the first responders and volunteers
- Rabies Clinic on 10/18 from 9a to 12p
- Halloween parade on 10/26
- Early Voting starts on October 25<sup>th</sup> to November 2<sup>nd</sup>
- Halloween is 10/31, please keep an out for the kids
- 10/30 NJ property tax relief help at the Senior Center
- 11/6 Tip a Pint for the American Legion at Teddy's Bar 7p to 10p \$20 a ticket
- 

Mr. Conrad

- Congratulated the 3 new police officers and wished them good luck
- Thanked the First Aid, Fire Department and their families for their continued service
- Commented on Ordinance 25-11 – spending allocated money on ADA compliance in our buildings, parking upgrades, and purchase equipment for our police department/fire department and first aid
- Happy Diwali – celebration of lights on October 20th
- Hispanic Heritage month - Oct 15. The goal is to celebrate this more in the upcoming years
- Have a happy and safe Halloween

Ms. Dato

- Congratulated the new police officers – it takes a special person, bravery and sacrifice
- Christ Church is hosting a Caribbean night on October 18<sup>th</sup> - \$40 dollars
- Happy Halloween and be careful driving around with our kids walking around
- YMCA had a winter coat project for our students who were in need of winter jackets. They partnered with Friends of South Amboy, South Amboy Parade Committee, and the AOH and because of them 30 kids will get new winter jackets. Thank you to all and thank you for your generosity
- November 4<sup>th</sup> is election day. Reminder to vote, mail in and early voting. This is a very important election to get out and vote
- Reminder of the Turkey Trot on Thanksgiving morning which helps replenish the food pantry
- Daylight savings Sunday, November 2<sup>nd</sup>
- October 31st is the deadline for the Anchor Plan Tax Relief program and on October 30<sup>th</sup> their will be a representative from the state at the Senior Center to assist anyone who needs it
- Asked for an update on our ebike ordinance. Business Administrator David Kales noted that our City Attorney and Chief of Police are working on it

Mr. Gross

- Congratulated the new police officers

- Thank you to first responders and all city employees. We have the best city employees and are very proud of them

Mayor Fred A. Henry

- October 23<sup>rd</sup> is a free flu clinic at Senior Center
- October 30<sup>th</sup> at the Library there will be a free antique appraisal from 630p-8pm
- Please check out the City website for all updates on events
- Congratulations to the new officers, who worked hard at the academy, they are a great addition to our great and fine police department

Mark Rasimowicz

- Contractor will resume work on crosswalks and install trees along Broadway

### **COMMENTS:**

Brandon Russell, South Amboy, New Jersey

1. When will audio and visual upgrades be taking place for the Council Chambers? Mr. Gross said they are looking into it. Business Administrator, David Kales said not in 2025 but in the beginning of 2026
2. Asked for the status of the Venetian meeting. Mr. Kales stated the scheduled meeting had to be pushed off because our City attorney is out of town
3. Asked how much PILOT funding does this current Mayor and Council plan to share with the school district next year? Council President Mickey Gross said they are currently putting together the budget for next year, it will be considered, there are conversations being done and renegotiations on a current PILOT.
4. On the renegotiated PILOT – when should Council expect for it to be proposed to them. Mr. Kales said they are expecting a first reading on November 24<sup>th</sup>. Brandon stated at a SARA meeting the line item that was mentioned for next year would come exclusively from this PILOT but he hopes this discussion would be for all PILOTS not just this renegotiated PILOT. As well as language to be in there to protect schools because it is long overdue that the City shares the gross amount of revenue with the schools.
5. Asked if the city is slightly over budget on the Ferry project and he would like a deeper explanation on the budget. Mr. Kales said they are running close to budget. There was extra contaminated soil, but it will probably go over 3 to 5 percent.

Brianne Peters, Highland Park, New Jersey

- Wanted the Council to support a resolution for the Immigration Trust Act.
- Their team and community members are at New Brunswick and other council meetings throughout New Jersey.

Jacob Daniels, Highland Park, New Jersey

- Urge Council to support the Immigrant Trust Act to protect our immigrant neighbors.

Michael Hall, South Amboy, New Jersey

- Recommends making it a requirement for registrations for ebikes, scooters, roller skates in the new ordinance.

Leslie Tighe, South Amboy, New Jersey

- Received a letter for an 18-unit apartment building along Raritan Street and Conover. Wants to review the documents before the meeting and clarify who AZ Holdings is.

**ADJOURNMENT**

On motion by Mr. Conrad, seconded by Mrs. Dato and passed unanimously, the meeting was adjourned at 7:33 pm.

Respectfully submitted,

Katie Rose Walenty  
Acting Municipal Clerk

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-207  
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 October 30, 2025, as presented by the Chief Financial Officer.

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

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 5, 2025.

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

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

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

**Range: First to Last**  
**Rcvd Batch Id Range: First to Last**  
**Item Status**  
**Purchase Types**  
**Misc**  
**Open: N**  
**Void: N**  
**Paid: N**  
**Held: Y**  
**Appr: N**  
**Rcvd: Y**  
**Bid: Y**  
**State: Y**  
**Other: Y**  
**Exempt: Y**  
**P.O. Type: All**  
**Include Project Line Items: Yes**  
**Format: Detail without Line Item Notes**  
**Include Non-Budgeted: Y**  
**Vendors: All**

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0000122	Atra Janitorial Supply Co.,LLC	08/14/25	Janitorial Supply quote			B	B&G: Janitorial & Laundry	R		08/14/25	10/30/25		10799526	N
25-01872				\$2,255.04	5-01-26-310-085	B	B&G: Janitorial & Laundry	R		08/14/25	10/30/25		10799527	N
3				\$1,377.40	5-01-26-310-085	B	B&G: Janitorial & Laundry	R		08/14/25	10/30/25			N
	<b>Vendor Total:</b>			<b>\$3,632.44</b>										
ACTIO005	Action Uniform Co. LLC	07/11/25	CROSSING GUARD EQUIP/UNIF 2025			B	Police: Clothing & Uniforms	R		07/11/25	10/30/25		82436	N
25-01636				\$312.00	5-01-25-240-045	B	Police: Clothing & Uniforms	R		07/11/25	10/30/25		82437	N
1				\$280.00	5-01-25-240-045	B	Police: Clothing & Uniforms	R		07/11/25	10/30/25		82438	N
2				\$236.00	5-01-25-240-045	B	Police: Clothing & Uniforms	R		07/11/25	10/30/25			N
3				\$828.00										
	<b>Vendor Total:</b>			<b>\$828.00</b>										
AFFSP005	A.F.P Sprinkler Corporation	08/19/25	Repairs and Testing-sprinkler			B	B&G: Parts & Supplies-Plumbing HVA	R		08/19/25	10/30/25		10552	N
25-01924				\$1,225.00	5-01-26-310-170	B	B&G: Parts & Supplies-Plumbing HVA	R		08/19/25	10/30/25			N
1				\$1,225.00										
	<b>Vendor Total:</b>			<b>\$1,225.00</b>										
ALPHA010	Alphadog, Inc.	10/15/25	Oct25 Website Maintenance			B	Admin: Maintenance Agreement	R		10/15/25	10/30/25		26278	N
25-02368				\$720.00	5-01-20-100-095	B	Admin: Maintenance Agreement	R		10/15/25	10/30/25		26278	N
1				\$75.00	5-01-20-100-095	B	Admin: Maintenance Agreement	R		10/15/25	10/30/25			N
2				\$795.00										
	<b>Vendor Total:</b>			<b>\$795.00</b>										
AMAZO005	Amazon Business Account	09/30/25	5-01-28-371-145	\$8.89		B	Senior Citizens: Office Supplies	R		09/30/25	10/30/25		1XD6-RVGL-CP91	N
25-02255				\$8.89		B	Senior Citizens: Office Supplies	R		09/30/25	10/30/25			N
1				\$8.89		B	Senior Citizens: Office Supplies	R		09/30/25	10/30/25			N

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZC005	Amazon Business Account					Account Continued							
2	Office Supplies	\$7.98	5-01-28-371-145	B	Senior Citizens: Office Supplies	R			09/30/25	10/30/25		1XD6-RVGL-CP91 N	
3	Office Supplies	\$28.49	5-01-28-371-145	B	Senior Citizens: Office Supplies	R			09/30/25	10/30/25		1XD6-RVGL-CP91 N	
4	Office Supplies	\$24.98	5-01-28-371-145	B	Senior Citizens: Office Supplies	R			09/30/25	10/30/25		1XD6-RVGL-CP91 N	
5	Office Supplies-Black, orange,	\$64.86	5-01-28-371-145	B	Senior Citizens: Office Supplies	R			09/30/25	10/30/25		1XD6-RVGL-CP91 N	
		<b>\$135.20</b>											
25-02262	DPW - brush cutter blades	\$64.58	5-01-26-290-075	B	Streets/Roads: Gen Hardware & Minor	R			10/01/25	10/30/25		1XD6-RVGL-CP91 N	
25-02278	Chair Mat - K. Garcia	\$45.95	5-01-20-145-145	B	Revenue: Office Supplies	R			10/03/25	10/30/25		1Q6C-D331-9696 N	
25-02324	Halloween Parade & Senior Pty	\$47.99	5-01-30-420-299	B	Celebration: Misc Other Expenses	R			10/07/25	10/30/25		1VJT-99VH-4GDM N	
2	Halloween Parade & Senior Pty	\$301.32	5-01-30-420-299	B	Celebration: Misc Other Expenses	R			10/07/25	10/30/25		13G7-WFK1-PFJC N	
		<b>\$349.31</b>											
25-02334	DPW- laptop bag	\$15.99	5-01-26-310-145	B	B&G: Office Supplies	R			10/09/25	10/30/25		11MR-J9D6-6JFV N	
25-02344	Halloween cupcake liner w/lid	\$17.69	5-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R			10/14/25	10/30/25		1CWVV-GJTG-9FFGN	
1	Senior Ctr Halloween luncheon	\$107.36	5-01-26-290-220	B	Streets/Roads: Signs	R			10/23/25	10/30/25		14RD-PQGX-VWWVN	
1	Speed Sign replacement battery	\$736.08											
	<b>Vendor Total:</b>	<b>\$736.08</b>											
BROWN010	Brownfield Redevelopment												
25-02365	8/18/25-9/14/25 Grant Services	\$5,592.06	5-01-20-100-195	B	Admin: Professional Consultant & Speccr	R			02/11/25	10/30/25		8087	N
1	8/18/25-9/14/25 Grant Services	\$5,592.06											
	<b>Vendor Total:</b>	<b>\$5,592.06</b>											
C0000002	Cablevision of Raritan Valley												
25-02360	10/8/25-11/7/25 - City Hall	\$206.32	5-01-31-430-245	B	Utilities - Internet	R			10/15/25	10/30/25			N
1	10/8/25-11/7/25 - City Hall	\$220.00	5-01-31-430-245	B	Utilities - Internet	R			10/15/25	10/30/25			N
25-02361	10/8/25-11/7/25 - Senior Ctr	\$181.47	5-01-31-430-245	B	Utilities - Internet	R			10/15/25	10/30/25			N
1	10/8/25-11/7/25 - Senior Ctr	\$181.47	5-01-31-430-245	B	Utilities - Internet	R			10/15/25	10/30/25			N
25-02369	10/8/25-11/7/25 - DPW	\$170.00	5-01-31-430-245	B	Utilities - Internet	R			10/27/25	10/30/25			N
1	10/8/25-11/7/25 - DPW	\$170.00	5-01-31-430-245	B	Utilities - Internet	R			10/27/25	10/30/25			N
25-02460	10/22/25-11/24/25-Protection	\$170.00	5-01-31-430-245	B	Utilities - Internet	R			01/10/25	10/30/25			N
1	10/22/25-11/24/25-Protection	\$170.00	5-01-31-430-245	B	Utilities - Internet	R			01/10/25	10/30/25			N

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000002		Cablevision of Raritan Valley			Account Continued							
	<b>Vendor Total:</b>	<b>\$777.79</b>										
C0000014 25-02352 1 CONRRAL inv.94329084	Consolidated Rail Corporation 10/14/25	CONRRAL inv.94329084	\$1.00	B	Streets/Roads: Misc Other Expenses	R		10/14/25	10/30/25		94329084	N
	<b>Vendor Total:</b>	<b>\$1.00</b>										
C0000016 25-02270 1 2 color #10 envelopes (1,000)	Copyshop Office Supply & 10/01/25		\$275.00	B	Court: Printing & Binding	R		10/01/25	10/30/25		6005	N
	<b>Vendor Total:</b>	<b>\$275.00</b>										
C0000018 25-02385 1 10/16/25 inv.40269451	Custom Bandag, Inc. 10/21/25	10/16/25 inv.40269451	\$399.60	B	Vehicle Maint: Tires & Tubes	R		09/05/25	10/30/25		40269451	N
	<b>Vendor Total:</b>	<b>\$399.60</b>										
C0000023 25-02028 1 Replace Sr Cntr Fire Alarm	Central Jersey Security 09/03/25	Replace Sr Cntr Fire Alarm	\$4,350.00	B	CDBG 2024 - Sr Cntr Improvements	R		09/03/25	10/30/25		151267	N
	<b>Vendor Total:</b>	<b>\$4,350.00</b>										
C0000086 25-02477 1 10/10/25-10/24/25 invoices	Cintas Corporation No. 2 10/28/25	10/10/25-10/24/25 invoices	\$225.61	B	Solid Waste: Clothing & Uniforms	R		10/28/25	10/30/25		4246198460	N
2			\$231.10	B	Solid Waste: Clothing & Uniforms	R		01/14/25	10/30/25		4246949603	N
3			\$231.10	B	Solid Waste: Clothing & Uniforms	R		01/14/25	10/30/25		4247656384	N
	<b>Vendor Total:</b>	<b>\$687.81</b>										
C0000108 25-02349 1 Aug'25 General Engineering	Center State Engineering 10/14/25	Aug'25 General Engineering	\$11,359.50	B	Engineer: Professional Consultant & Spr	Spr		10/14/25	10/30/25		17130	N
2 Radford Ferry Proj.Mgmt			\$788.00	B	Engineer: Professional Consultant & Spr	Spr		10/14/25	10/30/25		17136	N
3 Broadway Ph.2-NJDOT 2024			\$16,390.00	B	Engineer: Professional Consultant & Spr	Spr		05/01/25	10/30/25		17133	N
4 Grant Applications			\$93.50	B	Engineer: Professional Consultant & Spr	Spr		10/14/25	10/30/25		17129	N
5 S.Pine & Portia NJDOT 2025			\$741.75	B	Engineer: Professional Consultant & Spr	Spr		10/14/25	10/30/25		17132	N

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000108	Center State Engineering	Account Continued								
6	Tax Map Maintenance	\$161.25 5-01-20-165-195	B	Engineer: Professional Consultant & SPR		10/14/25	10/30/25		17128	N
		<b>\$29,534.00</b>								
25-02350	10/14/25 Aug25 Special Serv.Engineer									
1	Aug25 Special Serv.Engineer	\$776.25 C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R	10/14/25	10/30/25		17134	N
4	S. Broadway - 2019 NJDOT	\$576.50 C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R	10/14/25	10/30/25		17135	N
5	2024 Road Improvements	\$1,439.00 C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R	10/14/25	10/30/25		17131	N
		<b>\$2,791.75</b>								
	<b>Vendor Total:</b>	<b>\$32,325.75</b>								
CHERR011	Cherry Valley Tractor Sales									
25-01871	08/14/25 Stump Grinder Cutters									
1	Stump Grinder Cutters	\$796.48 5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R	08/14/25	10/30/25		44343D	N
	<b>Vendor Total:</b>	<b>\$796.48</b>								
COLL1005	Colliers Engineering & Design									
23-02353	10/26/23 22-099 Construction Engineer									
25	22-099 Construction Engineer	\$92,525.07 C-04-23-002-001	B	Ferry Terminal Site Improvements	R	10/26/23	10/30/25		0001105854	N
	<b>Vendor Total:</b>	<b>\$92,525.07</b>								
D0000005	Depticor									
25-01290	06/03/25 2,500 #10 NO WINDOW ENVELOPE									
1	2,500 #10 NO WINDOW ENVELOPE	\$157.50 5-01-20-100-145	B	Admin: Office Supplies	R	06/03/25	10/30/25		526506	N
25-01396	06/13/25 10,000 #10 window envelope									
1	10,000 #10 window envelope	\$340.00 5-01-20-145-145	B	Revenue: Office Supplies	R	06/13/25	10/30/25		526513	N
		\$340.00 5-01-20-100-145	B	Admin: Office Supplies						
	<b>Vendor Total:</b>	<b>\$680.00</b>								
D0000021	Dello's Pizza									
25-02357	10/15/25									
1	Irish music 10-9-2025	\$169.50 5-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	10/15/25	10/30/25			N
	<b>Vendor Total:</b>	<b>\$169.50</b>								
DEPAS005	DePasquale Statewide Auto Body									
25-02165	09/18/25 SAPD #402 - repairs									
1	SAPD #402 - repairs	\$1,488.25 5-01-25-240-100	B	Police: Maintenance of Motor Vehicles	R	09/18/25	10/30/25		5165	N



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	Revd Date	Chk/Void	Invoice Date	1099 Excl
E0000027		East Coast Custom											
		<b>Vendor Total:</b>	<b>\$1,492.00</b>										
E0000042		Evident, Inc.											
25-02042	09/04/25	DB EVIDENCE SUPPLIES AUG 2025											
1 DB EVIDENCE SUPPLIES AUG 2025		\$522.00	5-01-25-240-070	B	Police: General Equipment and Machin		R		09/04/25	10/30/25		254584A	N
2 s&h		\$147.40	5-01-25-240-070	B	Police: General Equipment and Machin		R		10/30/25	10/30/25		254584A	N
3 DB EVIDENCE SUPPLIES AUG 2025		\$96.00	5-01-25-240-070	B	Police: General Equipment and Machin		R		09/04/25	10/30/25		254584B	N
		<b>Vendor Total:</b>	<b>\$765.40</b>										
F0000008		Foley, Inc.											
25-01617	07/10/25	CAT push box - DPW											
1 CAT push box - DPW		\$7,095.00	C-04-25-001-021	B	Acquisition of Snow Pusher		R		07/10/25	10/30/25		INV0676459	N
		<b>Vendor Total:</b>	<b>\$7,095.00</b>										
F0000023		French & Parrello Associates											
19-00282	02/07/19	Reso164-2018 - Ferry Facility											
28 Change Order-Contract Increase		\$1,496.56	C-04-22-001-007	B	Ferry Design and Permits		R		10/26/23	10/30/25		23-161721	N
		\$77,530.47	C-04-23-002-001	B	Ferry Terminal Site Improvements		R						
		<b>Vendor Total:</b>	<b>\$79,027.03</b>										
G0000048		Gold Type Business Machines											
25-02375	10/16/25	QUOTE FOR NEW INFOCOP LICENSE											
1 QUOTE FOR NEW INFOCOP LICENSE		\$1,200.00	5-01-25-240-299	B	Police: Miscellaneous Other Expenses		R		10/16/25	10/30/25		QUOTE00002714	N
		<b>Vendor Total:</b>	<b>\$1,200.00</b>										
INST1005		Institute For Professional											
25-02466	10/27/25	Katie Rose & Erin webinar											
1 Katie Rose & Erin webinar		\$50.00	5-01-20-120-140	B	Clerk: Memberships		R		10/27/25	10/30/25		11525-KATIEROSEN	N
2 Katie Rose & Erin webinar		\$50.00	5-01-20-120-140	B	Clerk: Memberships		R		10/27/25	10/30/25		11525-ERIN	N
		<b>Vendor Total:</b>	<b>\$100.00</b>										
J0000004		Jersey Central Power & Light Co											
25-02367	10/15/25	September'25 Billing											
1 September'25 Billing		\$461.76	5-01-31-430-200	B	Utilities - Electric		R		10/15/25	10/30/25		95109883900	N

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 Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
J0000004	2 200 001 069 026		Jersey Central Power & Light Co			\$496.82	5-01-31-430-200	B	Utilities - Electric	R		10/15/25	10/30/25		95109883902	N
						<u>\$958.58</u>										
25-02468	1 Allie Clark 100 149 470 062		Allie Clark 100 149 470 062	10/27/25		\$1,137.60	5-01-31-430-200	B	Utilities - Electric	R		10/27/25	10/30/25		95688228191	N
25-02469	1 Main/Broadway-100 139 729 600		Main/Broadway-100 139 729 600	10/27/25		\$66.73	5-01-31-430-200	B	Utilities - Electric	R		10/27/25	10/30/25		95388654529	N
25-02470	1 SAFA 100 010 672 648		SAFA 100 010 672 648	10/27/25		\$679.60	5-01-31-430-200	B	Utilities - Electric	R		10/27/25	10/30/25		95817493481	N
25-02480	1 SAFA 100 010 672 671		SAFA 100 010 672 671	10/29/25		\$13.14	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95817493482	N
25-02481	1 Camera Accounts Sep'25-Oct'25		Camera Accounts Sep'25-Oct'25	10/29/25		\$20.05	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95618357631	N
	2 100 144 970 363					\$0.00	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95618357629	N
	3 100 144 274 204					\$0.00	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95398610096	N
	4 100 144 970 249					\$0.00	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95618357626	N
	5 100 144 970 173					\$0.00	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95618357625	N
	6 100 144 970 348					\$0.00	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95618357627	N
	7 100 144 970 355					\$0.00	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95618357628	N
	8 100 144 998 315					\$0.00	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95618357632	N
	9 100 144 970 488					\$0.00	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95618357630	N
	10 100 144 274 279					\$0.00	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95398610097	N
	11 100 144 165 709					\$5.60	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95398610095	N
	12 100 145 003 800					\$0.00	5-01-31-430-200	B	Utilities - Electric	R		10/29/25	10/30/25		95618357635	N
						<u>\$25.65</u>										
						<b>Vendor Total: \$2,881.30</b>										
J0000010			Johnny On The Spot, LLC													
25-02448	1 Service 1 Day per week		1 Service 1 Day per week	10/23/25		\$64.69	5-01-28-370-095	B	Recreation: Maintenance Agreement	R		10/23/25	10/30/25		INV-5666381	N
						<b>Vendor Total: \$64.69</b>										
JSWAN005			J Swanton Fuel Oil Co, Inc													
25-02351	1 10/10/25 Diesel Inv.64448		10/10/25 Diesel Inv.64448	10/14/25		\$2,835.14	5-01-31-430-250	B	Utilities - Gasoline	R		03/12/25	10/30/25		64448	N
25-02386	1 10/17/25 Octane Inv.64582		10/17/25 Octane Inv.64582	10/21/25				C		R						N









CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RESOR005	Resort Casino-DGMB Casino, LLC					Account Continued							
	<b>Vendor Total:</b>		<b>\$3,416.00</b>										
S0000152	Saker Shop Rite Inc.												
25-02358	10/15/25	Lunch n Learn 10-25	\$139.33	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply R			10/15/25	10/30/25		05530509061	N
25-02488	10/30/25	1 Lunch n Learn 10-25			B	Senior Citizens: Food & First Aid Supply R			10/30/25	10/30/25		05530462962	N
25-02490	10/30/25	1 Birthday Celebration	\$252.88	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply R			10/30/25	10/30/25		05530131598	N
	1 mayors halloween party 25-1		\$243.02	5-01-28-371-065	B	Senior Citizes: Food & First Aid Supply R			10/30/25	10/30/25			N
	<b>Vendor Total:</b>		<b>\$635.23</b>										
SHRM0005	SHRM												
25-02455	10/27/25	26 SHRM Membership	\$299.00	5-01-20-100-140	B	Admin: Memberships			10/27/25	10/30/25		INSH636974	N
	1 '26 SHRM Membership				B	Admin: Memberships							
	<b>Vendor Total:</b>		<b>\$299.00</b>										
SOUTH030	South Amboy TNR A NJ Nonprofit												
25-02383	10/21/25	Jan25-Oct25 TNR services	\$3,000.00	5-01-27-340-095	B	Animal Control Maintenance AgreementR			10/21/25	10/30/25		SATNR-001	N
	1 Jan25-Oct25 TNR services				B	Animal Control Maintenance AgreementR							
	<b>Vendor Total:</b>		<b>\$3,000.00</b>										
STAHL005	James E. Stahl Esq.												
25-02418	10/22/25	September 2025 Retainer	\$1,000.00	5-01-21-180-195	B	Planning Board: Prof Consultant & Sperr			08/26/25	10/30/25		9-2025	N
	1 September 2025 Retainer				B	Planning Board: Prof Consultant & Sperr							
25-02419	10/22/25	October 2025 Retainer	\$1,000.00	5-01-21-180-195	B	Planning Board: Prof Consultant & Sperr			08/26/25	10/30/25		10-2025	N
	1 October 2025 Retainer				B	Planning Board: Prof Consultant & Sperr							
	<b>Vendor Total:</b>		<b>\$2,000.00</b>										
SUPER015	Super Laundry Equipment Corp												
25-02095	09/09/25	SAFD Washer and Dryer	\$14,913.97	G-02-41-800-069	B	ARP 24 Firefighter Grant			09/09/25	10/30/25		50% DEPOSIT	N
	1 SAFD Washer and Dryer				B	ARP 24 Firefighter Grant							
	<b>Vendor Total:</b>		<b>\$14,913.97</b>										
TACTI005	Tactical Public Safety, LLC.												
25-02452	10/23/25	Nov25 Maintenance Contract	\$1,472.19	5-01-25-240-095	B	Police: Maintenance Agreement			04/03/25	10/30/25		11.25 MINTC	N
	1 Nov25 Maintenance Contract				B	Police: Maintenance Agreement							
2			\$416.66	5-01-25-252-095	B	OEM: Maintenance Agreement			04/01/25	10/30/25		11.25MINTC	N

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TACTI005		Tactical Public Safety, LLC.				Account Continued							
3			\$1,275.09	5-01-26-290-299	B	Streets/Roads: Misc Other Expenses	R		04/03/25	10/30/25		11.25MNNTC	N
		<b>Vendor Total:</b>	<b>\$3,163.94</b>										
TERRE005		Terrestrial Imaging, LLC											
25-02307		Drone Extras/Accessories	\$5,044.95	5-01-25-252-299	B	OEM: Miscellaneous Other Expenses	R		10/06/25	10/30/25		7705	N
		<b>Vendor Total:</b>	<b>\$5,044.95</b>										
V0000001	Verizon	Security Camera accounts 10/25											
25-02372		Security Camera accounts 10/25	\$2,578.94	5-01-31-430-245	B	Utilities - Internet	R		10/15/25	10/30/25			N
25-02462		Security Camera accounts 10/25	\$189.00	5-01-31-430-240	B	Utilities - Telephone	R		10/27/25	10/30/25			N
25-02463		Security Camera accounts 10/25	\$6.55	5-01-31-430-240	B	Utilities - Telephone	R		10/27/25	10/30/25			N
		<b>Vendor Total:</b>	<b>\$2,774.49</b>										
V0000002	Verizon Wireless	Sept/25 - acct:982635089-00001											
25-02406		Sept/25 - acct:982635089-00001	\$1,853.51	5-01-31-430-240	B	Utilities - Telephone	R		02/24/25	10/30/25		6125983378	N
25-02483		Sept/25 - acct:842199803-00001	\$320.64	5-01-31-430-245	B	Utilities - Internet	R		10/29/25	10/30/25		6126612843	N
		<b>Vendor Total:</b>	<b>\$2,174.15</b>										
VERIZ020	Verizon - broadband	Nov/Dec/25 958-047-339-001-46											
25-02379		Nov/Dec/25 958-047-339-001-46	\$323.60	5-01-31-430-245	B	Utilities - Internet	R		07/18/25	10/30/25			N
25-02425		Nov/Dec/25 756-745-729-0001-96	\$79.00	5-01-31-430-245	B	Utilities - Internet	R		10/22/25	10/30/25			N
25-02486		Nov/Dec/25 656-808-423-0001-50	\$99.00	5-01-31-430-245	B	Utilities - Internet	R		10/30/25	10/30/25			N
		<b>Vendor Total:</b>	<b>\$501.60</b>										
VERIZ025	Verizon Communications, Inc.dba	Oct/25 S.Ct-GPS/Dash Cam											
25-02380		Oct/25 S.Ct-GPS/Dash Cam	\$106.03	5-01-31-430-245	B	Utilities - Internet	R		10/16/25	10/30/25		606000073696	N

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	P.O. #	Name	Description	Amount	Charge Account	Acct Type	Contract	PO Type	StatChk	First Emc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
VERIZ025		Verizon Communications,Inc.dba					Account Continued							
		<b>Vendor Total:</b>		<b>\$106.03</b>										
W0000014		Winner Ford												
25-01588	07/08/25		'26 Ford Escape (X3) Code Dept			B		R		07/08/25	10/30/25			N
		<b>Vendor Total:</b>		<b>\$88,113.00</b>	C-04-25-001-022									
W0000017		W.B. Mason												
25-02250	09/30/25		Water bottles CH,PD,SC			B	25-00018 C	R		02/04/25	10/30/25		257238962	N
			1 Water bottles CH,PD,SC	\$19.32	5-01-20-100-065	B	Admin: Food and First Aid Supplies	R		02/04/25	10/30/25		257238901	N
			2 Police Dept	\$24.15	5-01-25-240-065	B	Police: Food and First Aid Supplies	R		02/04/25	10/30/25		257238904	N
			3 Senior Center	\$24.15	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply	R						
		<b>Vendor Total:</b>		<b>\$67.62</b>										
25-02340	10/14/25		Water bottles PD			B	25-00018 C	R		02/04/25	10/30/25		257528296	N
			1 Water bottles PD	\$33.81	5-01-25-240-065	B	Police: Food and First Aid Supplies	R		10/29/25	10/30/25		CM4145570	N
			4 credit	33.81	5-01-25-240-065	B	Police: Food and First Aid Supplies	R						
		<b>Vendor Total:</b>		<b>\$0.00</b>										
25-02342	10/14/25		Office Supplies			B		R		10/14/25	10/30/25		257614613	N
			1 Office Supplies	\$152.04	5-01-20-120-145	B	Clerk: Office Supplies	R						
			25-02384											
			1 Oct'25 water cooler rental	\$1.01	5-01-20-100-065	B	Admin: Food and First Aid Supplies	R		10/21/25	10/30/25		257341084	N
			2	\$1.01	5-01-25-240-065	B	Police: Food and First Aid Supplies	R		10/21/25	10/30/25		257341135	N
			3	\$1.01	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply	R		10/21/25	10/30/25		257340888	N
		<b>Vendor Total:</b>		<b>\$3.03</b>										
25-02390	10/21/25		Supplies for Senior Ctr.			B		R		10/21/25	10/30/25		257677979	N
			1 Supplies for Senior Ctr.	\$42.52	5-01-28-371-145	B	Senior Citizens: Office Supplies	R						
			25-02395											
			1 Code Dept-Link Cartridges	\$63.74	5-01-22-195-145	B	Code: Office Supplies	R		10/21/25	10/30/25		257688200	N
			25-02464											
			1 Copy Paper City Hall	\$149.00	5-01-20-100-145	B	Admin: Office Supplies	R		10/27/25	10/30/25		257808871	N
		<b>Vendor Total:</b>		<b>\$477.95</b>										
WIREL010		Wireless Electronics, Inc.												
25-01592	07/08/25		PD In car camera/MDT set-up			B		R		07/08/25	10/30/25		SS1225091Z	N
			1 PD In car camera/MDT set-up	\$15,921.00	C-04-25-001-005	B	Acquisition of Police SUV's/Vehicles	R						

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WIREL010	Wireless Electronics, Inc.								
Vendor Total:		\$15,921.00							

Total Purchase Orders: 105 Total P.O. Line Items: 165 Total List Amount: \$1,937,533.13 Total Void Amount: \$0.00

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	4-01	\$4,634.21	\$0.00	\$4,634.21	\$0.00	\$0.00	\$4,634.21	
CURRENT FUND	5-01	\$1,602,233.83	\$0.00	\$1,602,233.83	\$0.00	\$0.00	\$1,602,233.83	
CAPITAL FUND	C-04	\$311,008.34	\$0.00	\$311,008.34	\$0.00	\$0.00	\$311,008.34	
GRANT FUND	G-02	\$15,306.75	\$0.00	\$15,306.75	\$0.00	\$0.00	\$15,306.75	
CDBG TRUST	G-13	\$4,350.00	\$0.00	\$4,350.00	\$0.00	\$0.00	\$4,350.00	
	Year Total:	\$19,656.75	\$0.00	\$19,656.75	\$0.00	\$0.00	\$19,656.75	
Total Of All Funds:		\$1,937,533.13	\$0.00	\$1,937,533.13	\$0.00	\$0.00	\$1,937,533.13	

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2025-17**

**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 108 DAVID  
STREET AND ADD 248 HENRY STREET**

**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:

Add the Following:

ARTICLE V      Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Remove the Following:                      108 David Street

Add the Following:                            248 Henry Street

NAME OF STREET                                LOCATION

248 Henry Street                                Sign to be placed 294 feet from the curb line of Henry Street and South Stevens Avenue in front of the residence at 248 Henry Street.

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.

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Katie Rose Walenty  
Acting Municipal Clerk

Introduced on First Reading: October 15, 2025  
First Publication: October 20, 2025  
Approved on Final Reading: November 5, 2025  
Final Publication: November 10, 2025

**ORDINANCE 25-18**

**ORDINANCE OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY APPROVING THE ASSIGNMENT OF A FINANCIAL AGREEMENT FROM SA 101 MAIN STREET URBAN RENEWAL LLC TO SOUTH AMBOY URBAN RENEWAL LLC**

**WHEREAS**, the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “**Act**”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

**WHEREAS**, in full accordance with all applicable provisions of the Act, the City of South Amboy (the “**City**”) adopted the Northern Waterfront Redevelopment Plan (as amended, the “**Redevelopment Plan**”) which Redevelopment Plan consists of certain property in the City as set forth therein including the Project Area (as hereinafter defined) (the “**Redevelopment Area**”); and

**WHEREAS**, SA 101 Main Street Urban Renewal LLC, a New Jersey limited liability company (the “**Redeveloper**”), has agreed to develop the portion of the Redevelopment Area designated as Block 160, Lot 1 on the tax maps of the City (the “**Project Area**”); and

**WHEREAS**, the project constructed in the Project Area comprises an approximately 285,742 square foot warehouse and related improvements, for which Project the City issued a certificate of occupancy on October 1, 2025 (the “**Project**”); and

**WHEREAS**, in order to enhance the economic viability of and opportunity of the Project, the City and the Redeveloper entered into that certain Financial Agreement, dated January 28, 2022 (the “**Financial Agreement**”), which governs payments made to the City in lieu of real estate taxes on the Project pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (the “**Tax Exemption Law**”); and

**WHEREAS**, the Redeveloper desires to transfer its interest in the Project Area, and assign, convey, set over and transfer all of its right, title, interest and obligations in, to and under the Financial Agreement, in each case to South Amboy Urban Renewal LLC (the “**Transferee**”), a New Jersey limited liability company and urban renewal entity qualified as such pursuant to the Tax Exemption Law; and

**WHEREAS**, to effectuate such transfer, the Redeveloper and the Transferee will execute an Assignment and Assumption of the Financial Agreement (the “**Assignment Agreement**”), pursuant to which the Redeveloper will assign to the Transferee, and the Transferee will assume from the Redeveloper, all the rights and obligations under the Financial Agreement; and

**WHEREAS**, under Section 7.01 of the Financial Agreement, the City desires to express its approval of the above-described transfer, provided the Redeveloper and Transferee execute the Assignment Agreement and the Transferee closed on the acquisition of the Project Area.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of South Amboy as follows:

Section 1. The recitals above are hereby incorporated by reference as if set forth in length herein.

Section 2. The City hereby consents to and approves the transfer of Redeveloper's interest in the above-referenced Project and Project Area and the assignment of the Financial Agreement, in each case to South Amboy Urban Renewal LLC, and the Assignment Agreement, a copy of which is annexed hereto, is hereby approved.

Section 3. The Mayor and the Clerk are hereby authorized and directed to take all action necessary, if any, to cause the execution and effectuation of the Assignment.

Section 4. If any part of this ordinance shall be deemed invalid, such part(s) shall be severed and the invalidity thereby shall not affect the remaining parts of this ordinance.

Section 5. This ordinance shall take effect in accordance with law.

**CITY OF SOUTH AMBOY**  
**ORDINANCE 25-18**

<b>COUNCIL MEMBER</b>	<b>MOT</b>	<b>SEC</b>	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
MAYOR FRED. A HENRY (TIEBREAK)						
DATE OF INTRODUCTION	<b>NOVEMBER 5, 2025</b>					
PUBLICATION DATE						

I hereby certify that the above Ordinance was introduced by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on \_\_\_\_\_.

\_\_\_\_\_  
Katie Rose Walenty, Acting Municipal Clerk

<b>COUNCIL MEMBER</b>	<b>MOT</b>	<b>SEC</b>	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
MAYOR FRED A. HENRY (TIEBREAK)						
DATE OF ADOPTION						
PUBLICATION DATE						

I hereby certify that the above Ordinance was duly adopted by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on \_\_\_\_\_.

\_\_\_\_\_  
Katie Rose Walenty, Acting Municipal Clerk

This ordinance shall take effect upon passage and publication in accordance with applicable law.

- Approved
- Rejected

Attest: \_\_\_\_\_

\_\_\_\_\_  
Fred A. Henry, Mayor  
City of South Amboy

Date: \_\_\_\_\_