

**AGENDA
COUNCIL MEETING
November 24, 2025**

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

7:00 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. 25-208 through NO. 25-210 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 25-208 | RESOLUTION OF THE COUNCIL OF THE CITY OF SOUTH AMBOY REQUESTING THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR AN EXTENSION OF TIME FOR THE AWARD OF A CONSTRUCTION CONTRACT FOR THE CITY OF SOUTH AMBOY, SHARED BIKE LANES PROJECT |
| NO. 25-209 | RESOLUTION APPROVING A VETERAN TAX EXEMPTION – HARRIS |
| NO. 25-210 | RESOLUTION APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF SOUTH AMBOY AND THE COUNTY OF MIDDLESEX FOR PUBLIC HEALTH SERVICES AND ENVIRONMENTAL SERVICES |
| NO. 25-211 | RESOLUTION AUTHORIZING THE PERSON-TO-PERSON AND PLACE TO PLACE LIQUOR LICENSE NO. 1220-33-016-003 FROM RAYANNE, LLC TO D&J SOUTH AMBOY, LLC |

RESOLUTIONS:

RESOLUTION NO. 25-212

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 November 5, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-212 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 25-213

APPROVAL AND RELEASE OF CLOSED SESSION MINUTES

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby approves the 2/5/2020, 5/5/2021, 9/15/2021, 9/23/2021, 3/15/2023, 5/17/2025, 9/3/2025 closed session Council Minutes and approves the release, once the matter has been resolved.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-213 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 25-214

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 November 20, 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. 25-214 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ADOPTION/SECOND 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: _____, of the Council of the City of South Amboy, that Ordinance #2025-18 is hereby adopted. **SECONDED by:** _____, **ROLL CALL VOTE:**

INTRODUCTION/FIRST READING

ORDINANCE 2025-19

AN ORDINANCE TO AMEND AND REVISE THE CITY OF SOUTH AMBOY DEVELOPMENT REGULATIONS, ARTICLE II, SECTION 53-2.1 APPLICATION PROCEDURE: CHECKLISTS AND SECTION 53-29 APPLICATION PROCEDURE

MOVED by: _____, that Ordinance #2025-19 be introduced on first reading and advertised for second reading which is scheduled for the December 17, 2025 meeting. **SECONDED by:** _____, **ROLL CALL VOTE:**

INTRODUCTION/FIRST READING

ORDINANCE 2025-20

AN ORDINANCE TO AMEND AND REVISE THE MEMORIAL MEDICAL CENTER REDEVELOPMENT PLAN (the "Plan") (ORDINANCE NO. 8-2013) TO PROVIDE A MAXIMUM SQUARE FOOTAGE OF 42,000 SQUARE FEET OF RENTAL FLOOR AREA (the "Rental Area") FOR ANY SINGLE PERMITTED USE

MOVED by: _____, that Ordinance #2025-20 be introduced on first reading and advertised for second reading which is scheduled for the December 17, 2025 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-208

RESOLUTION OF THE COUNCIL OF THE CITY OF SOUTH AMBOY REQUESTING THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR AN EXTENSION OF TIME FOR THE AWARD OF A CONSTRUCTION CONTRACT FOR THE CITY OF SOUTH AMBOY, SHARED BIKE LANES PROJECT

WHEREAS, at the July 14, 2021 Council meeting, Resolution No. 21-149 was adopted authorizing the submission of a grant application to the New Jersey Department of Transportation (NJDOT) for a Local Aid FY 2022 Transit Village Grant Application identified as TV-2022-City of South Amboy, Shared Bike Lanes-00015; and

WHEREAS, in correspondence from the NJDOT, the City of South Amboy was informed that our community was selected to receive funding in the amount of \$180,000.00 for the above project; and

WHEREAS, the City Engineer has prepared construction plans and specifications for the proposed improvements and received NJDOT approval on same; and

WHEREAS, the City Engineer solicited and received public bids for the project on December 12, 2023. Said results included one bid, which exceeded the project budget and required a re-bid of the project after formal rejection of same; and

WHEREAS, the City Engineer solicited and received public bids for rebid of the project on April 4, 2024. Said results included one bid, which exceeded the project budget and was rejected; and

WHEREAS, the City is desirous to rebid the project with other improvements related to a Municipal Aid Grant for the purpose of a larger scale project; and

WHEREAS, the grant required award of a construction contract prior to January 27, 2024, an extension of time is required to rebid and award a construction contract for the project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of South Amboy, that we hereby respectfully request an extension from the NJDOT for the award of a construction contract for improvements associated with the grant identified as TV-2022-City of South Amboy, Shared Bike Lanes-00015, making the new award deadline June 1, 2026; and

BE IT FURTHER RESOLVED, that the City Engineer is authorized to request the extension of time with the NJDOT.

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 24, 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. 25-209
VETERAN TAX EXEMPTION – HARRIS

WHEREAS, Kevin Harris is the owner of premises situated at and known as 7 South Shore Dr, known and designated as Block 161.03 Lot 20.10 C99 on the official Tax Map of the City of South Amboy; and

WHEREAS, under the provisions of NJSA 54:4-3.30 (as amended) the dwelling house and lot of a veteran declared to be 100% permanently disabled is exempted from taxation; and

WHEREAS, Kevin Harris was declared 100% disabled veteran; and

WHEREAS, Kevin Harris has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City effective 7-7-2025; and

WHEREAS, Kevin Harris was declared 100% disabled by the Department of Veterans Affairs on 7-7-2025

WHEREAS, the property taxes on the 3rd quarter have been paid and a refund is due, on 3rd 2025, in the amount of 2082.18 and an overpayment from the purchase of the property of 233.10 for a refund totaling 2315.28; and

WHEREAS, a copy of the declaration from the Department of Veterans Affairs confirming the 100% permanently disabled status be filed with this resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of South Amboy that the Tax Collector is hereby authorized to cancel taxes 4th quarter 2025 in the amount of 3407.21 and 1st & 2nd 2026 in the amount of 6797.52.

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 161.02 Lot 20.10C99 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after 7-7-2025.

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 24, 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. 25-210

**RESOLUTION APPROVING AN INTERLOCAL AGREEMENT BETWEEN
THE CITY OF SOUTH AMBOY AND THE COUNTY OF MIDDLESEX FOR PUBLIC
HEALTH SERVICES AND ENVIRONMENTAL SERVICES**

WHEREAS, the County of Middlesex ("County") has created the Middlesex County Department of Public Health, pursuant to N.J.S.A. 26:3A2-1 et seq., to provide an array of public health services; and,

WHEREAS, the City of South Amboy ("City") is desirous of contracting with the County for furnishing by the County to the City health services of a technical and professional nature as more fully set forth in an interlocal contract between the County and the City, a copy of the proposed contract is on file with the City Clerk; and,

WHEREAS, the term of the proposed interlocal contract is for two years, commencing January 1, 2026 and terminating on December 31, 2027, at the cost of \$73,188.85 for the year 2026 and \$74,652.62 for the year 2027;

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

1. The Interlocal Contract between the County of Middlesex and the City of South Amboy, to provide health services of a technical and professional nature is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute the same on behalf of the City of South Amboy.
2. The Mayor and the City Clerk are further authorized to take any necessary action and execute any additional documents to carry out the purpose and terms of the Contract.
3. The City Clerk shall return the original and two copies of the interlocal contract, with a certified copy of this Resolution, to the County of Middlesex, Public Health Department, 75 Bayard Street, Fifth Floor, New Brunswick, NJ 08901, with a request that the County of Middlesex return a fully executed copy of the contract to the City of South Amboy.
4. Upon receipt of the fully executed contract, the City Clerk shall maintain a copy of the contract on file, for public inspection, during normal business hours.

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 24, 2025.

Katie Rose Walenty
Acting Municipal Clerk

Ronald G. Rios
County Commissioner Director

Shanti Narra
County Commissioner Deputy Director

Claribel A. Azcona-Barber
Charles Kenny
Leslie Koppel
Chanelle Scott McCullum
Charles E. Tomaro
County Commissioners



Shanti Narra
Chairperson,
Public Safety & Health

John A. Pulomena
County Administrator

Joseph W. Krisza
Department Head

Lester Jones
Director – Health Officer

DEPARTMENT OF PUBLIC SAFETY & HEALTH
Office of Health Services



November 7, 2025

Ms. Deborah Brooks, Municipal Clerk
City of South Amboy
140 North Broadway
South Amboy, New Jersey 08879

RE: Public Health Interlocal Service Contract 2026-2027

Dear Ms. Brooks:

Enclosed please find the Interlocal Health Services contract for your municipality. This contract will provide public health services and programs to your community for the period of January 1, 2026, to December 31, 2027, in the amount of \$73,188.85 for year 2026 and \$74,652.62 for year 2027.

Please have your governing body execute the enclosure and return to my office so a Resolution may be approved by the Middlesex Board of County Commissioners.

The executed Resolution and contract will be sent to you via email, so please indicate the email you wish to use.

Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Lester Jones".

Lester Jones
Director-Health Officer

LJ/pk
Enclosure

444 Hoes Lane, Bldg. 6, Suite 120
Piscataway, NJ 08854
Phone: 732-745-3100 – TTY: 732-529-9881
Fax: 732-745-2568
www.middlesexcounty.nj.gov



THIS CONTRACT entered into this 1st day of January 2026, between the COUNTY OF MIDDLESEX, a municipal corporation of the State of New Jersey, having its principal office at, 75 Bayard Street, New Brunswick, New Jersey, hereinafter referred to as the “COUNTY” and the CITY OF SOUTH AMBOY having its principal office at 140 North Broadway, in the County of Middlesex and the State of New Jersey, hereinafter referred to as the “MUNICIPALITY”,

WITNESSETH:

WHEREAS, the County has created the Middlesex County Office of Health Services pursuant to N.J.S.A. 26:3A2-1 *et seq.*, to provide an array of public health services; and

WHEREAS, the Municipality is desirous of contracting with the County for furnishing by the County to the Municipality health services of a technical and professional nature as more fully set forth below; and

WHEREAS, the parties to this contract are authorized to contract for said services pursuant to N.J.S.A. 40A:65-1 *et seq.*;

NOW, THEREFORE, in consideration of the mutual promises, covenants, agreements and other considerations between the parties, the parties do hereby mutually covenant and agree as follows:

1. The County shall provide properly licensed personnel within the territorial jurisdiction of the Municipality, to carry out the following public health activities:

- a. ADMINISTRATION

- b. HEALTH EDUCATION
- c. COUNTY ENVIRONMENTAL HEALTH ACT (CEHA)
ENVIRONMENTAL PROGRAMS
- d. PUBLIC HEALTH NURSING
- e. PUBLIC HEALTH INSPECTION
- f. EPIDEMIOLOGY AND BIOTERRORISM

2. All of the above mentioned activities shall be provided in accordance with the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey as set forth at N.J.A.C. Title 8:52-1.1 *et seq.* and the regulations promulgated under the County Environmental Health Act (CEHA) N.J.A.C. 7:1H *et seq.*
3. In addition to the above public health services, the County will continue to provide specialized grant services.
4. In the event a particular public health service or activity exceeds the actual cost to provide said services, the Director shall have the discretion to determine whether the service or activity is necessary, shall be modified, may seek alternative funding or may engage in negotiations with the Municipality for the costs in excess of what is provided for in this Agreement.
5. In the event that the County or the Director seeks to exercise its rights under paragraph 4 hereof, determining services are necessary and seeking costs in excess of what is provided for in this Agreement, the County and/or Director shall provide written notice to the Municipality sixty (60)

days in advance of any increased costs sought, at which time the City of South Amboy shall have the option to accept the increased costs, negotiate a mutual acceptable amount, or shall be permitted to explore and find an alternate method of delivery for said services and/or to terminate the agreement within the sixty (60) days thereof.

6. The term of this contract shall be for two (2) years commencing on January 1, 2026, and terminating on December 31, 2027, unless terminated earlier as provided for hereinafter.
7. The base cost for the provision of the aforesaid health services shall be as follows:

2026 - \$73,188.85
2027 - \$74,652.62

It is understood that the costs, as set forth above, reflect the actual cost to the County to provide the health services.

8. Should the Municipality utilize the early termination procedures set forth in Paragraph 12, then in that event, the Municipality shall pay to the County any increase in costs the County incurred to provide said services in the year of termination that the County was not able to mitigate. Said payment shall be made by the Municipality within thirty (30) days from the receipt from the County of a statement of such additional costs.

9. The Municipality shall designate during the life of this contract, the Director of the County Office of Health Services as the Health Officer of the Municipality, who shall be its general agent for the enforcement of the local health ordinances and the laws, rules and regulations of the New Jersey Department

of Health.

10. The Director of the County Office of Health Services shall supervise and direct all public health activities and health employees of the Municipality.

11. Said Director or his representative shall attend the monthly meetings of the local Board of Health and shall report to the Committee on Health of the Board of County Commissioners at least annually. Copies of said report shall be furnished to the Municipality.

12. This contract may be terminated by either of the parties for convenience, upon 120 days notice.

13. The contract shall be subject to the approval of the State Commissioner of Health.

14. During the period that the County Office of Health Services provides health services as set forth above, any State aid received by the Municipality for such health services shall be paid to the County of Middlesex and deducted from the actual costs of services.

15. The obligations of the County and Municipality are subject to the availability and appropriation of funds.

16. The County of Middlesex and the Municipality shall save, protect, indemnify and hold harmless each other and their respective elected officials, officers and employees from any and all damages or claims for damages to persons or property, including reasonable counsel fees and costs, which may result or arise from the actions, failure to act, negligence, and/or willful misconduct of their employees, agents or contractors under this Agreement, to the extent permitted and pursuant to the provision of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 *et seq.* and the New Jersey Contractual

Liability Act, N.J.S.A. 50:13-1 *et seq.*

17. This agreement and any amendments hereto, shall be subject to the formal approval by the Board of County Commissioners and the Municipal Council.

IN WITNESS WHEREOF, the County of Middlesex has caused this instrument to be signed by the Director of the Board of County Commissioners, attested by the Clerk of said Board, and its corporate seal to be hereunto affixed pursuant to a resolution of said Board passed for that purpose and said Municipality of South Amboy, caused its proper officers to execute the same, pursuant to a Resolution passed for that purpose the day and year first written above.

ATTEST:

COUNTY OF MIDDLESEX

Erica Del Plato
Clerk of the Board

By: _____
Ronald G. Rios
County Commissioner Director

Deborah Brooks, Municipal Clerk

By: _____
Fred Henry, Mayor

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-211
RESOLUTION AUTHORIZING THE PERSON-TO-PERSON
AND PLACE TO PLACE LICENSE NO. 1220-33-016-003
FROM RAYANNE, LLC TO D&J SOUTH AMBOY, LLC**

WHEREAS, an application has been filed by D&J South Amboy, LLC, for the person-to-person and place to place transfer of Plenary Retail Consumption License No. 1220-33-016-003; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, Middlesex County, New Jersey, that the Governing Body of the City of South Amboy does hereby approve, effective November 24, 2025, the person-to-person and place to place transfer of the aforesaid Plenary Retail Consumption License No. 1220-33-016-003 to D&J South Amboy, LLC, and does hereby direct that the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to D&J South Amboy, LLC DBA Bar None with the mailing address of 109 South Broadway, South Amboy, New Jersey 08879.

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 24, 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. 25-212
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 November 5, 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 24, 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 NOVEMBER 5, 2025

The Meeting was called to order by Council President Gross at 6:00 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 Reilly and Councilman Gross

ABSENT: Councilman Lenahan

ALSO PRESENT: David S. Kales, Business Administrator, Daniel Balka, CFO, Christopher Zingaro, City Attorney representative, Katie Rose Walenty, Acting City Clerk, Kristal Manion, Purchasing Agent, Mark Herdman, OEM Coordinator, Kenny Krass, DPW Director, Kevin McManimon, Esq.

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. 25-196 through NO. 25-205 are hereby approved. **SECONDED by: Mrs. Dato. ROLL CALL VOTE: Ayes: Conrad, Dato, Reilly, Gross Absent: Lenahan**

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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. 25-202 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

RESOLUTIONS:

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

Mr. Conrad confirmed numbers associated with the letters refer to quantities that may potentially be available, if that inventory suits the needs of the City, at zero cost to the City. We are not looking to use this equipment at this time, but it may be available.

Business Administrator David Kales explained that so far the City has procured one vehicle. The Hummer is used as the DARE vehicle and as a community police vehicle. It came at zero cost to the City.

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: Mr. Conrad of the Council of the City of South Amboy, Resolution No. 25-206 is hereby approved. **SECONDED by: Mr. Reilly. ROLL CALL VOTE: Ayes: Conrad, Dato, Reilly, Gross. Absent: Mr. Lenahan**

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: Mr. Conrad of the Council of the City of South Amboy, Resolution No. 25-207 is hereby approved. **SECONDED by: Mrs. Dato. ROLL CALL VOTE: Ayes: Conrad, Dato, Reilly, Gross. Absent: Lenahan**

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: Mrs. Dato, of the Council of the City of South Amboy, that Ordinance #2025-17 is hereby adopted. **SECONDED by: Mr. Conrad. ROLL CALL VOTE: Ayes: Conrad, Dato, Reilly, Gross. Absent: Lenahan**

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: Mrs. Dato, 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: Mr. Conrad. ROLL CALL VOTE: Ayes: Conrad, Dato, Reilly, Gross. Absent: Lenahan**

Mr. Conrad asked for context and conditions on the agreement. Mr. Kales asked Kevin McManimon, Redevelopment Counsel, for the City to explain.

- SA 101 Main Street constructed a warehouse and received their Certificate of Occupancy on October 1st. They are now transferring ownership to the lender. The lender is going to operate the warehouse in the same manner as the developer was. All indemnifications transfer and all provisions that apply in the agreement that is an obligation to the developer pass through to the buyer.

COMMENTS:

Mr. Conrad:

- Good to see that the money came in through a grant to improve the pickle ball courts.
- Thank you to all Veterans who served.
- Thank you to the First Aid and Fire Department.
- St. Mary's and First Presbyterian Church are open for all that need help during this difficult time. They are also putting together 50 turkey baskets so if you can help please reach out.
- November 17th there will be a business workshop at the Senior Center to talk about resources, grants, and opportunities to help their business.
- Calling on the community for ideas to how to spend and allocate city resources since it is budget season.
- Election Day – congratulated Katie Rose on a successful day.

Ms. Dato

- Congratulates the winners on Election Day and commends all that ran and those that may not have been successful but commends them and thanks them.
- The First Presbyterian food pantry ran by Mary Porcello needs donations of turkeys or ham. St. Mary's Food pantry and First Presbyterian are accepting gift cards or products as SNAP benefits are uncertain.

- November 11th is Veteran's Day and there will be a ceremony at 11am at our Veterans Plaza.
- A coat drive is currently being held at City Hall, and we need new or lightly used coats.
- On November 15th, DPW organized a paper shredding event.
- MVC Mobile Unit is scheduled at the First Aid on November 10th from 9:30am to 2pm.
- At the Senior Center there was an event on October 30th to assist with the application for the Anchor program. We had 10 state representatives and 2 from District 19. Mrs. Dato would like to thank all that helped.

Mr. Reilly:

- Congratulate winners of Election day and wish them the best of luck.
- Thanked the first responders and food pantry volunteers.
- The SNAP Program helps low-income households with benefits and because of the uncertainty, we have 2 local food pantries to help. First Presbyterian 732-721-4516 and St. Mary's food pantry 732-721-7418. Work first NJ – provides short term financial assistance/support. Please reach out if you need assistance.
- On December 13th, Friends of South Amboy is holding their basketball event down the Middle Highschool and it starts at 12 noon.
- Condolences on the passing of Debbie McQuade.
- Business Summit will be held on November 17th. Programs will be discussed about low interest loans, marketing, grants.
- A vibrant downtown is important and it drives tax revenue, is a public gathering place, and the heartbeat of the community.
- Please come out for the Veterans Day ceremony.

Mr. Gross

- Thank you to all Department heads for doing a great job.
- Veterans Day – thank you too all. We wouldn't be here without you. So please come to our ceremony on November 11th at 11am.

Mayor Fred A. Henry

- Congratulate all elected officials, wish them well. Thank you to all who lost in the elections as it is not easy.
- Thank you to First Aid, Fire Department, Police Department and Crossing Guards who helped on Halloween to keep our kids and community safe.
- Ceremony on November 11th at 11 am at the Veterans Plaza on Bordentown Avenue.
- Veterans' presentation at the South Amboy Elementary school on 11/13 at 6pm.
- Tip A Pint fundraiser is on Thursday 11/6 to support the American Legion and their projects.
- Thank you to Katie Rose for taking over as Acting Clerk and her first Election Day.
- Thank you to all city employees for doing what's best for our community.

Business Administrator David Kales

- Thank you to all department Heads and all their hard work. Kristal, Dan and Kenny went out of their way to get the best quote to save money on the brand-new machine. Our departments are taking pride in their departments.
- Commends our part-time Construction Official, Greg Czoch and Zoning Officer Jason Valetutto. The demand is sometimes a full-time position, but they get it done. He recognizes the hard work all of our department heads and employees are doing and should be commended.

COMMENTS:

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. Reilly and passed unanimously, the meeting was adjourned at 6:31 pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-213
APPROVAL AND RELEASE OF CLOSED SESSION MINUTES**

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby approve the closed session Council Minutes below and approves the release once the matter have been resolved.

2/5/2020
5/5/2021
9/15/2021
9/23/2021
3/15/2023
5/17/2025
9/3/2025

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 24, 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. 25-214
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 November 20, 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 24, 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

Ranges		Item Status		Purchase Types		Misc									
Vendor #	P.O. #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Range: First to Last Rcvd Batch Id Range: First to Last Open: N Void: N Paid: N Held: Y Aprv: 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															
A0000002	25-02530	AJV Engineering, Inc.	11/05/25	October'25 Board Planner	\$1,500.00	5-01-21-180-195	B	25-00029	C		11/05/25	11/14/25	10/2025		N
		Vendor Total:			\$1,500.00										
A0000121	25-00088	A & K Equipment Co. Inc.	01/14/25	2025 - NOT TO EXCEED \$17,500			B		B						
24	10/24/25	inv.68732 Plow Parts		\$174.94	5-01-26-315-155		B				04/11/25	11/13/25	68732	N	
25	10/29/25	inv.68775 Plow Hardwa		\$150.50	5-01-26-315-155		B				04/11/25	11/13/25	68775	N	
		Vendor Total:			\$325.44										
ALPHA010	25-02657	AlphaDog, Inc.	11/17/25	Nov'25 Website Maintenance			B	25-00012	C						
1	Nov'25	Website Maintenance		\$720.00	5-01-20-100-095		B				11/17/25	11/17/25	26307	N	
2	Pulic	Webmaster Hosting		\$75.00	5-01-20-100-095		B				11/17/25	11/17/25	26307	N	
		Vendor Total:			\$795.00										
AMAZO005	25-02268	Amazon Business Account	10/01/25	Holiday Decor for City Hall			B								
1	Holiday	Decor for City Hall		\$1,669.00	5-01-30-420-299		B				10/01/25	11/14/25	1MT9-LVH6-KKXC	N	
2	return			1,669.00	5-01-30-420-299		B				11/14/25	11/14/25	1DNH-LYTH-4WKTN		
		Vendor Total:			\$0.00										
25-02459	1	OEM-folding tables	10/27/25	OEM-folding tables	\$119.44	5-01-25-252-145	B				10/27/25	11/14/25	1MMK-X11C-79WCN		
25-02472	1	OEM - Drone Flight Log Books	10/28/25	OEM - Drone Flight Log Books	\$19.98	5-01-25-252-299	B				10/28/25	11/14/25	1G3W-JGMX-NG4FN		
25-02478	1	DPW-carburetor for snowblower	10/28/25	DPW-carburetor for snowblower	\$16.87	5-01-26-290-105	B				10/28/25	11/14/25	1G3W-JGMX-NG4FN		

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BROWN010 25-02514	11/05/25	Brownfield Redevelopment	9/15/25-10/12/25 Grant Service	5-01-20-100-195	B	Admin: Professional Consultant & SpecR	25-00027	C		04/15/25 11/14/25	8172		N
Vendor Total:			\$6,457.00										
C0000002 25-02517	11/05/25	Cablevision of Raritan Valley	11/1/25-11/30/25 - Senior Ctr	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	11/05/25 11/14/25			N
25-02518	11/05/25		11/1/25-11/30/25-Progressive	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	11/05/25 11/14/25			N
25-02519	11/05/25		11/1/25-11/30/25 -Independence	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	11/05/25 11/14/25			N
25-02520	11/05/25		11/1/25-11/30/25 - Enterprise	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	11/05/25 11/14/25			N
25-02521	11/05/25		11/1-11/30/25-Mechanicsville	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	11/05/25 11/14/25			N
25-02522	11/05/25		11/1/25-11/30/25 - SARA	5-01-31-430-245	B	Due from SARA	25-00010	C	R	11/05/25 11/14/25			N
25-02588	11/12/25		11/8/25-12/7/25 - Senior Ctr	5-01-90-100-022	B	Utilities - Internet	25-00010	C	R	11/12/25 11/13/25			N
25-02589	11/12/25		11/8/25-12/7/25 - City Hall	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	11/12/25 11/13/25			N
25-02690	11/20/25		11/8/25-12/7/25 - DPW	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	11/20/25 11/20/25			N
Vendor Total:			\$1,250.55										
C0000018 25-02548	11/06/25	Custom Bandag, Inc.	10/27/25 invoices x2	5-01-26-315-235	B	Vehicle Maint: Tires & Tubes	25-00004	C	R	09/05/25 11/13/25		40269798	N
2			\$500.00	5-01-26-315-235	B	Vehicle Maint: Tires & Tubes			R	09/23/25 11/13/25		40269771	N
Vendor Total:			\$1,850.36										
C0000086 25-02513	11/05/25	Cintas Corporation No. 2	10/31/25 inv. 4248393527	5-01-26-305-045	B	Solid Waste: Clothing & Uniforms	25-00014	C	R	01/14/25 11/14/25		4248393527	N
1			\$231.10	5-01-26-305-045	B	Solid Waste: Clothing & Uniforms			R				

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	Invoice Date	1099 Excl
D0000009		Dekoiff's PA Lock Company							
1 11/13/25 Senior Ctr. keys		\$295.00 5-01-28-371-115	B	Senior Citizens: Material & Supplies	R		11/13/25	11/17/25	N
	Vendor Total:	\$295.00						M43806	
D0000045		Direct Energy Marketing, Inc.							
25-02957	11/07/25	Sept'25 Billing							
1 Sept'25 Billing		\$28.63 5-01-31-430-230	B	Utilities - Natural Gas	R		11/07/25	11/13/25	N
2 S Broadway		\$4.08 5-01-31-430-230	B	Utilities - Natural Gas	R		11/07/25	11/13/25	N
3 427 Bordentown		\$0.92 5-01-31-430-230	B	Utilities - Natural Gas	R		11/07/25	11/13/25	N
4 400 Raritan		\$3.53 5-01-31-430-230	B	Utilities - Natural Gas	R		11/07/25	11/13/25	N
5 101 George		\$22.42 5-01-31-430-230	B	Utilities - Natural Gas	R		11/07/25	11/13/25	N
6 108 S Stevens		\$50.23 5-01-31-430-230	B	Utilities - Natural Gas	R		11/07/25	11/13/25	N
7 127 N Broadway		\$16.12 5-01-31-430-230	B	Utilities - Natural Gas	R		11/07/25	11/13/25	N
8 140 N Broadway		\$1.76 5-01-31-430-230	B	Utilities - Natural Gas	R		11/07/25	11/13/25	N
	Vendor Total:	\$127.69							
D0000063		Direct Energy Business							
25-02949	11/06/25	Sept-Oct'25 Billing							
1 Aug-Sept'25 Billing		\$4.08 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
2 1066552 - 6th St & Feltus		\$0.00 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
3 1066553 - Pupek Rd/N Stevens		\$0.00 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
4 1066554 - 400 Raritan St		\$70.99 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
5 1066557 - 102 N Feltus		\$139.23 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
6 1066558 - 140 N Broadway		\$528.20 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
8 1066564 - 108 S Stevens		\$362.66 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
9 1066566 - 429 Bordentown Ave		\$112.32 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
10 1066567 - Bordentown Ave key		\$0.69 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
11 1066568 - Broadway #7639		\$279.80 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
12 1066572 - Broadway & 1st		\$115.82 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
13 1066573 - Rosewell & George		\$176.95 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
14 1066574 - Henry St		\$186.09 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
15 1066576 - Broadway & Louisa		\$125.24 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
16 1066579 - Sandpiper Dr		\$16.46 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
17 1066581 - John St/Walkway		\$0.96 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
18 1066551 - S Pine Ave		\$0.26 5-01-31-430-200	B	Utilities - Electric	R		11/06/25	11/13/25	N
	Vendor Total:	\$2,119.75							

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 Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GLOBAL005 25-02453 1 Pet Waste Station bags 2 3 s&h	Global Equipment Company Inc. 10/23/25	Pet Waste Station bags \$220.00 G-02-41-715-301 \$569.00 G-02-41-715-301 \$110.99 G-02-41-715-301 <u>\$899.99</u>	B B B	Clean Communities Clean Communities Clean Communities	R R R	10/23/25 11/14/25 10/23/25 11/14/25 10/23/25 11/14/25		123769472 123769472 123769472	N N N
Vendor Total: \$899.99									
GONZA005 25-00919 9 October 2025	Leda C. Gonzalez, Interpreter 04/15/25	2025 Monthly Spanish Int. \$415.00 5-01-43-490-195 <u>\$415.00</u>	B	Court: Professional Consultant & Spec	R	04/15/25 11/14/25		1025-1220	N
Vendor Total: \$415.00									
H0000011 25-02315 1 various DPW supplies 2 3 4	Home Depot U.S.A., Inc. 10/07/25	various DPW supplies \$1,298.00 5-01-26-310-115 \$43.98 5-01-26-310-115 \$559.98 5-01-26-310-115 \$166.81 5-01-26-305-299 <u>\$2,068.77</u>	B B B B	B&G: Material & Supplies B&G: Material & Supplies B&G: Material & Supplies Solid Waste: Misc Other Expenses	R R R R	08/12/25 11/14/25 10/07/25 11/14/25 10/07/25 11/14/25 10/07/25 11/14/25		9712583 920633 350413 710679	N N N N
Vendor Total: \$2,068.77									
25-02345 1 City Hall Basement supplies 25-02378 1 Senior Ctr.tables & table cart 2 Senior Ctr.tables & table cart	City Hall Basement supplies 10/14/25	\$275.59 5-01-26-310-115 Senior Ctr.tables & table cart \$6,014.40 C-04-25-001-010 \$871.77 C-04-25-001-010 <u>\$6,886.17</u>	B B B	B&G: Material & Supplies Acquisition of Sr Bus & Various Equip Acquisition of Sr Bus & Various Equip	R R R	10/07/25 11/14/25 10/16/25 11/14/25 10/16/25 11/14/25		4031636 6490782 7824359	N N N
Vendor Total: \$9,470.28									
25-02465 1 10/27/25 various items-DPW 2 3	10/27/25	various items-DPW \$180.34 5-01-26-290-115 \$12.47 5-01-26-310-085 \$46.94 5-01-26-310-115 <u>\$239.75</u>	B B B	Streets/Roads: Material & Supplies B&G: Janitorial & Laundry B&G: Material & Supplies	R R R	09/12/25 11/14/25 01/28/25 11/14/25 10/07/25 11/14/25		1363438 1363438 1363438	N N N
Vendor Total: \$239.75									
HADEH005 25-01785	H.A. DeHart & Son, Inc 08/14/25	2025 E-450 - Senior Bus	B		R				

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
J0000010		Johnny On The Spot, LLC			Account Continued							
		Vendor Total:	\$146.26									
JACKD005 25-02497 1 VAC Truck #16 repairs	10/31/25	Jack Doheny Companies, Inc	VAC Truck #16 repairs \$4,614.75	5-01-26-307-105	B	Sewer: Maintenance of Other Equipme	R		10/31/25	11/14/25	273414	N
		Vendor Total:	\$4,614.75									
JAKES005 25-02475 1 Trolley Light Tour	10/28/25	Jake's Limo Service	Trolley Light Tour \$1,344.40	5-01-30-420-299	B	Celebration: Misc Other Expenses	R		10/28/25	11/14/25	I250930148	N
		Vendor Total:	\$1,344.40									
JAMES015 25-02496 1 Substitute Judge Coverage	10/31/25	James R. Pastor	Substitute Judge Coverage \$600.00	5-01-43-490-195	B	Court: Professional Consultant & Spec	R		10/31/25	11/14/25		N
		Vendor Total:	\$600.00									
JSWAN005 25-02510 1 10/31/25 Octane inv.64956	11/03/25	J.Swanton Fuel Oil Co.,Inc	10/31/25 Octane inv.64956 \$1,298.75	5-01-31-430-250	B	Utilities - Gasoline	C		11/03/25	11/14/25	64956	N
25-02575 1 11/7/25 Octane inv.66156	11/10/25		11/7/25 Octane inv.66156 \$882.71	5-01-31-430-250	B	Utilities - Gasoline	C		11/10/25	11/13/25	66156	N
25-02580 1 10/08/25 Octane inv.64347	11/10/25		10/08/25 Octane inv.64347 \$1,449.30	5-01-31-430-250	B	Utilities - Gasoline	C		04/29/25	11/13/25	64347	N
25-02600 1 11/10/25 Diesel inv.66509	11/13/25		11/10/25 Diesel inv.66509 \$1,035.33	5-01-31-430-250	B	Utilities - Gasoline	C		04/29/25	11/17/25	66509	N
		Vendor Total:	\$4,666.09									
KYLEC005 23-02352 25 23-158 Ferry Terminal Construc	10/26/23	Kyle Conti Construction, LLC	23-158 Ferry Terminal Construc \$2,412,985.41	C-04-23-002-001	B	Ferry Terminal Site Improvements	R		10/26/23	11/20/25	PAYMENT #25	N
		Vendor Total:	\$2,412,985.41									
M0000004 25-02544 1 9/25/25-10/24/25 invoices	11/06/25	Malouf Ford, Inc.	9/25/25-10/24/25 invoices \$163.04	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		11/06/25	11/13/25	1524125	N
2			\$60.00	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		11/06/25	11/13/25	1524193	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 Date	Chk/Void Date	Invoice	1099 Excl
P0000003 25-02610 1 Postage Meter Rental #16	Pitney Bowes 11/14/25	Postage Meter Rental #16 \$1,468.29 5-01-20-100-205	B	Admin: Rental-Machinery & Equipment R	C		11/14/25 11/17/25		3321556651	N
Vendor Total:		\$1,468.29								
P0000009 25-02582 1 Acct:13 013 673 03 Billing	Public Service Electric & Gas 11/10/25	Acct:13 013 673 03 Billing \$312.96 5-01-31-430-230	B	Utilities - Natural Gas	R		11/10/25 11/13/25		503100154441	N
25-02591 1 Oct'25 various locations		Oct'25 various locations \$113.50 5-01-31-430-230	B	Utilities - Natural Gas	R		11/12/25 11/13/25		604608690662	N
3		\$32.60 5-01-31-430-230	B	Utilities - Natural Gas	R		11/12/25 11/13/25		605607068206	N
4		\$31.35 5-01-31-430-230	B	Utilities - Natural Gas	R		11/12/25 11/13/25		603209236809	N
5		\$140.77 5-01-31-430-230	B	Utilities - Natural Gas	R		11/13/25 11/13/25		600110020098	N
Vendor Total:		\$318.22								
PARTS005 25-02545 1 9/29/25-10/28/25 invoices	Parts Authority, LLC 11/06/25	9/29/25-10/28/25 invoices \$5.03 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	C	09/25/25 11/13/25		006-735689	N
2 9/30/25		\$342.37 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		09/25/25 11/13/25		350-806724	N
3 10/2/25		65.00- 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		09/25/25 11/13/25		301-053504	N
4 9/30/25		\$187.20 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		09/25/25 11/13/25		301-306657	N
5 10/2/25		187.20- 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		301-053502	N
6 10/1/25		\$52.54 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		09/25/25 11/13/25		301-306826	N
7 10/2/25		\$244.80 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		09/25/25 11/13/25		301-307031	N
8 10/2/25		24.00- 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		301-053503	N
9 10/6/25		\$111.60 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		301-307254	N
10 10/9/25		\$122.55 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		301-307784	N
11 10/9/25		\$60.71 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		301-307785	N
12 10/10/25		\$21.18 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		055-004795	N
13 10/14/25		\$40.60 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		055-010355	N
14 10/14/25		\$64.42 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		300-7211225	N
15 10/15/25		\$10.44 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		301-308284	N
16 10/16/25		\$23.70 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		055-015386	N
17 10/16/25		\$15.00 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		301-308473	N
18 10/20/25		\$59.58 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25 11/13/25		055-019650	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	
PARTS005											
	Parts Authority, LLC		Account Continued								
19 10/20/25		\$192.76 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	11/13/25	301-308796	N	
20 10/21/25		\$159.36 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	11/13/25	301-308882	N	
21 10/21/25		\$2.27 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	11/13/25	300-723160	N	
22 10/21/25		\$4.54 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	11/13/25	055-022390	N	
23 10/21/25		\$3.52 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	11/13/25	022-615223	N	
24 10/23/25		\$282.20 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	11/13/25	301-309243	N	
25 10/28/25		\$59.39 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	11/13/25	301-309786	N	
26 10/28/25		135.60- 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	11/13/25	301-054017	N	
		\$1,653.96									
	Vendor Total:	\$1,653.96									
PHOEN005											
25-02501	Phoenix Advisors, LLC										
	11/03/25	Professional Services	B	Finance: Professional Consultant & SpR			11/03/25	11/14/25	17883	N	
		\$2,550.00 5-01-20-130-195	B								
	Vendor Total:	\$2,550.00									
PRIME005											
25-02654	PRIMEPOINT, LLC										
	11/17/25	Nov'25 Payroll Services	B	Finance: Professional Consultant & SpR	C						
		\$1,174.40 5-01-20-130-195	B				04/21/25	11/17/25	689058	N	
		\$649.00 5-01-20-130-195	B				04/21/25	11/17/25	689058	N	
		\$1,823.40									
	Vendor Total:	\$1,823.40									
QUALI005											
25-02532	Quality Auto Glass, Inc.										
	11/05/25	Truck #23 windshield repair	B	Vehicle Mainten Maintenance of Motor R			11/05/25	11/14/25	183728	N	
		\$85.00 5-01-26-315-100	B								
	Vendor Total:	\$85.00									
R0000001											
25-02587	Kenneth R. Surnski-R&R Printing										
	11/12/25	2500 Roll Call Sheets	B	Fire Dept: Printing & Binding	R		11/12/25	11/13/25	25119	N	
		\$690.00 5-01-25-265-190	B								
	Vendor Total:	\$690.00									
R0000008											
25-02407	Rutgers, The State University										
	10/21/25	Dir.Of Public Works Classes x3	B	B&G: Miscellaneous Other Expenses	R		10/21/25	11/14/25	91682	N	
		\$390.00 5-01-26-310-299	B				10/21/25	11/14/25	91682	N	
		\$390.00 5-01-26-310-299	B				10/21/25	11/14/25	91682	N	

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
T0000003	The Hose Shop, Inc. Account Continued						
Vendor Total:		\$432.31					
TACTI005 25-02696	Tactical Public Safety, LLC. 11/20/25	Dec'25 Maintenance Contract \$1,472.19 5-01-25-240-095	25-00016 Police: Maintenance Agreement	C R	11/20/25 11/20/25	12.25 MNTC	N
2		\$416.66 5-01-25-252-095	OEM: Maintenance Agreement	R	11/20/25 11/20/25		N
3		\$1,275.09 5-01-26-290-299	Streets/Roads: Misc Other Expenses	R	11/20/25 11/20/25		N
		<u>\$3,163.94</u>					
Vendor Total:		\$3,163.94					
V0000001 25-02584	Verizon 11/10/25	Security Camera accounts 11/25 \$2,578.94 5-01-31-430-245	Utilities - Internet	R	11/10/25 11/13/25		N
Vendor Total:		\$2,578.94					
V0000002 25-02691	Verizon Wireless 11/20/25	Oct'25 - acct.982635089-00001 \$1,852.16 5-01-31-430-240	Utilities - Telephone	C R	11/20/25 11/20/25	6128476709	N
Vendor Total:		\$1,852.16					
V0000011 25-02531	V.E.Ralph & Son, Inc. 11/05/25	SAFA inv#490142 \$273.88 5-01-25-261-065	E.M.S.- Food and First Aid Supplies	R	11/05/25 11/14/25	490142	N
Vendor Total:		\$273.88					
VERIZ020 25-02583	Verizon - broadband 11/10/25	11/1/25 756-711-330-0001-65 \$79.00 5-01-31-430-245	Utilities - Internet	R	11/10/25 11/13/25		N
25-02693	11/20/25	11/14/25 756-745-729-0001-96 \$79.00 5-01-31-430-245	Utilities - Internet	R	11/20/25 11/20/25		N
Vendor Total:		\$158.00					
VERIZ025 25-02551	Verizon Communications, Inc.dba 11/06/25	Nov'25 S.Ctr-GPS/Dash Cam \$106.03 5-01-31-430-245	Utilities - Internet	R	11/06/25 11/13/25	312000077825	N
Vendor Total:		\$106.03					

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 Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WOODB005 25-01288	Township of Woodbridge 06/03/25	Interfocal EMS Service	5-01-27-330-150	B	Health: Other Contractual Services	R			06/03/25	11/14/25	111025	N
7 Interfocal EMS Service		Vendor Total:	\$2,500.00									
WWTIN005 25-02516	WWT INC - dba VOIP Networks 11/05/25	Nov'25 & Dec'25 phone service		B	Utilities - Telephone	R			11/05/25	11/14/25	C21203	N
1 Nov'25 & Dec'25 phone service		Vendor Total:	\$1,875.31									
XTELO005 25-02498	Xtel, Inc. 10/31/25	Nov'25 Inv.70139		B	Utilities - Telephone	R			10/31/25	11/14/25	70139	N
1 Nov'25 Inv.70139		Vendor Total:	\$1,570.78									

Total Purchase Orders: 120 Total P.O. Line Items: 226 Total List Amount: \$2,888,073.93 Total Void Amount: \$0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	4-01	\$304.50	\$0.00	\$304.50	\$0.00	\$0.00	\$304.50
CURRENT FUND	5-01	\$260,938.13	\$0.00	\$260,938.13	\$0.00	\$0.00	\$260,938.13
CAPITAL FUND	C-04	\$2,625,931.31	\$0.00	\$2,625,931.31	\$0.00	\$0.00	\$2,625,931.31
GRANT FUND	G-02	\$899.99	\$0.00	\$899.99	\$0.00	\$0.00	\$899.99
Total Of All Funds:		\$2,888,073.93	\$0.00	\$2,888,073.93	\$0.00	\$0.00	\$2,888,073.93

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.

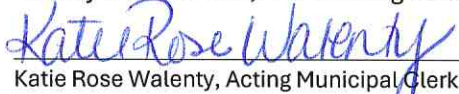
Section 4. If any part of this ordinance shall be deemed invalid, such part(s) shall be severed and the invalidity thereby shall not affect the remaining parts of this ordinance.

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

CITY OF SOUTH AMBOY
ORDINANCE 25-18

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD		X	X			
DATO	X		X			
LENAHAN					X	
REILLY			X			
GROSS			X			
MAYOR FRED. A HENRY (TIEBREAK)						
DATE OF INTRODUCTION	NOVEMBER 5, 2025					
PUBLICATION DATE	NOVEMBER 13, 2025					

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 November 5, 2025.


Katie Rose Walenty, Acting Municipal Clerk

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
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

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2025-19

**AN ORDINANCE TO AMEND AND REVISE THE CITY OF SOUTH AMBOY
DEVELOPMENT REGULATIONS, ARTICLE II, SECTION 53-2.1 APPLICATION
PROCEDURE: CHECKLISTS AND SECTION 53-29 APPLICATION PROCEDURE**

WHEREAS, the Council of the City of South Amboy, in the County of Middlesex, is of the opinion that public interest will best be served by revising **THE CITY OF SOUTH AMBOY DEVELOPMENT REGULATIONS**, providing a more efficient method for the review of land use applications.

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

1. **THE CITY OF SOUTH AMBOY DEVELOPMENT REGULATIONS** be and are hereby amended as provided herein.

Section 53-2.1 Application Procedure; Checklist

- B. Upon receipt of an application for development, the Planning Board Secretary shall forward the submitted material to the Planning Board Planner for completeness review.
- C. Within 45 days of the filing as required in Section 53-2.1A, the Planning Board Planner shall review and certify the application to be complete or incomplete.
 - (1) If incomplete, the Planning Board Secretary shall certify, in writing, the deficiencies in the application on a checklist as specified in the schedule of forms attached to and made a part of this chapter.
 - (2) The application shall be deemed complete within 45 days of the date of its submission if the Planning Board does not certify the application to be incomplete. A written review of the submitted items shall be filed with the Planning Board Secretary and the Planning Board Chairman.
- D. The applicant can request a waiver of 1 or more of the submissions required in Section 53-2.1A. The request must be in writing stating the reason, therefore. The Planning Board Planner shall grant or deny the request within 45 days of receipt of the request.

Section 53-29 Application Procedure

Applications for development within the jurisdiction of the Planning Board pursuant to the provisions of P.L. 1975, c. 291, N.J.S.A. 40:55D-1, shall be filed with the Secretary of the Planning Board. The Checklist for an initial submission of an application for completeness and all subsequent submissions as may be required can be found on the current website of the City of South Amboy.

NO APPLICATION WILL BE ACCEPTED WITHOUT full compliance with items listed above, initial payment of \$500 application fee, and initial payment of \$1,000 escrow fee (actual fees will be calculated during completeness review).

In order to provide Planning Board Professionals with adequate time for review and consideration of application documents, initial and revised documents must be submitted to the Board Secretary **a minimum of twenty calendar days (20) prior** to the scheduled date of the application hearing. Late submission of documents, received less than twenty days prior the scheduled meeting, will **not** be considered during the scheduled monthly Planning Board meeting.

If an Application Review Report has been issued on an original submission, Additional Escrow in the amount of **one-third (1/3) of the Original Escrow Fee** must be provided for Additional Review of the Revised Plans.

The Planning Board Calendar can be found on **The City of South Amboy** website.

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 immediately upon final passage and publication according to law.

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
MAYOR FRED. A HENRY (TIEBREAK)						
DATE OF INTRODUCTION	NOVEMBER 24, 2025					
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

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
MAYOR FRED A. HENRY (TIEBREAK)						
DATE OF ADOPTION	DECEMBER 17, 2025					
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

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2025-20

AN ORDINANCE TO AMEND AND REVISE THE MEMORIAL MEDICAL CENTER REDEVELOPMENT PLAN (the "Plan") (ORDINANCE NO. 8-2013) TO PROVIDE A MAXIMUM SQUARE FOOTAGE OF 42,000 SQUARE FEET OF GROSS FLOOR AREA (the "Gross Area") FOR ANY SINGLE CUMULATIVE PERMITTED USE

WHEREAS, the Council of the City of South Amboy, in the County of Middlesex, is of the opinion that the public interest will best be served by revising the Plan to provide for a consistent maximum Gross Area as to any permitted use in the Plan.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED by the Council of the City of South Amboy, Middlesex County, New Jersey, that Ordinance 8-2013 is amended and revised as follows:

1. **DELETE** No single use can exceed 42,000- square feet of gross floor area, except for the use of alcohol/substance abuse treatment facility with related services, which use shall not exceed 31,000- square feet of rentable floor area.
2. **ADD** No cumulative permitted use can exceed 42,000 square feet of gross floor area.
3. The Municipal Clerk shall file a certified copy of this Ordinance with the Office of the Middlesex County Clerk.

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 immediately upon final passage and publication according to law.

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
MAYOR FRED. A HENRY (TIEBREAK)						
DATE OF INTRODUCTION	NOVEMBER 24, 2025					
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

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
MAYOR FRED A. HENRY (TIEBREAK)						
DATE OF ADOPTION	DECEMBER 17, 2025					
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