

**AGENDA
COUNCIL MEETING
DECEMBER 17, 2025**

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

6:00 P.M.

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

PROCLAMATION:

Surjit Singh

ANNUAL BOARD OF HEALTH MEETING

CONSENT AGENDA:

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolutions NO. 25-215 through NO. 25-225 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|---|
| NO. 25-215 | RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A 40A:4-58 |
| NO. 25-216 | RESOLUTION AUTHORIZNG A VETERAN TAX EXEMPTION – MATSCHULAT |
| NO. 25-217 | RESOLUTION AUTHORIZNG TAX REFUND – O’GORMAN BROTHERS ENTERPRISES, LLC, 401 S. PINE AVENUE |
| NO. 25-218 | RESOLUTION AUTHORIZNG TAX REFUND – O’GORMAN BROTHERS ENTERPRISES, LLC, 403 S. PINE AVENUE |
| NO. 25-219 | RESOLUTION AUTHORIZNG TAX REFUND – O’GORMAN BROTHERS ENTERPRISES, LLC, 405 S. PINE AVENUE |
| NO. 25-220 | RESOLUTION AUTHORIZNG A REFUND OF A RAFFLE LICENSE APPLICATION – SOUTH AMBOY PARADE COMMITTEE |
| NO. 25-221 | RESOLUTION APPROVING THE 2026-2032 PBA/SOA AGREEMENTS |
| NO. 25-222 | RESOLUTION AWARDING CONTRACT FOR ROAD IMPROVEMENTS BROADWAY PHASE 2 TO JADS CONSTRUCTION, CO. |
| NO. 25-223 | RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO RELEASE CERTAIN PERFORMANCE GUARANTEES PROVIDED BY SA 101 MAIN STREET URBAN RENEWAL, LLC IN CONNECTION WITH A |

CONSTRUCTION PROJECT LOCATED ON REAL PROPERTY DESIGNATED AS BLOCK 160, LOT 1 ON THE OFFICIAL TAX MAPS OF THE CITY OF SOUTH AMBOY

NO. 25-224 RESOLUTION APPROVING CHANGE ORDER #1, FINAL PAYMENT #4 TO JADS CONSTRUCTIONS CO. AND RELEASE OF PERFORMANCE BOND, FOR 2024 ROADWAY IMPROVEMENTS – VARIOUS LOCATIONS – CSE SA-24-005-03

NO. 25-225 RESOLUTION AUTHORIZING THE PERSON TO PERSON TRANSFER OF PLENARY RETAIL DISTRIBUTION LICENSE NO. 1220-44-001-016 from FRANELEN, LLC TO DEV J. PATEL

RESOLUTIONS:

RESOLUTION NO. 25-226 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 24, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-226 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 25-227 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 December 11, 2025, as presented by the Chief Financial Officer.

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-227 hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

**ADOPTION/SECOND 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: _____, of the Council of the City of South Amboy, that Ordinance #2025-19 is hereby adopted. **SECONDED by:** _____, **ROLL CALL VOTE:**

**ADOPTION/SECOND 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: _____, of the Council of the City of South Amboy, that Ordinance #2025-20 is hereby adopted. **SECONDED by:** _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

CITY OF SOUTH AMBOY

COUNTY OF MIDDLESEX

RESOLUTION # 25-215
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.

<u>Account</u>	<u>FROM</u>	<u>TO</u>
23-220-2 Employee Group Insurance-O.E.		80,000.00
26-290-1 Streets & Roads: Salaries & Wages	15,000.00	
26-305-1 Solid Waste Collection: Salaries & Wages	20,000.00	
26-307-1 Sewers: Salaries & Wages	15,000.00	
26-315-1 Vehicle Maint: Salaries & Wages	4,000.00	
26-315-2 Vehicle Maint: Other Expenses		4,000.00
30-425-1 Salary and Wage Adjustments: Salaries & Wages	30,000.00	
	\$ 84,000.00	\$ 84,000.00

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 December 17, 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. 25-216
RESOLUTION AUTHORIZING A VETERAN
TAX EXEMPTION - MATSCHULAT**

WHEREAS, Peter Paul Matschulat, 16 Spinnaker Dr in the City of South Amboy County of Middlesex, Block 172 Lot 8 on the tax map applied for a Veteran property tax deduction for the year 2025, and;

WHEREAS, the applicant completed the application and provided the appropriate documentation for the allowance of the deduction, and the application is on file in the tax office, and;

WHEREAS, the tax collector recommends that 250.00 adjust be made for Peter Paul Matschulat for the Veteran deduction allowed for 2025, and;

WHEREAS, the tax collector certifies that the property taxes are paid current for 2025; and

WHEREAS, Peter Paul Matschulat is entitled to a refund of 250.00 for 2025; and

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount 250.00 for 2025 The Tax Assessor is hereby authorized to adjust the MOD IV system for 2026.

FURTHER, BE 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 December 17, 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. 25-217
RESOLUTION AUTHORIZING TAX REFUND**

WHEREAS, O’Gorman Brothers Enterprises, LLC, 401 S Pine Ave, Block 16 Lot 1.01 owner of property on the tax map of the City of South Amboy, did file an appeal with the Tax Court of New Jersey for the year 2022; and

WHEREAS, the Tax Court of New Jersey has entered Judgments in the appeal wherein assessment on said property are as follows:

	Original Assessment	Tax Court Judgment	Reduction of Assessed Value	Tax Adjustment	Judgment Entered
2022	137,500	123,900	13,600	399.02	10-24-25

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, County of Middlesex, the Tax Collector of the City of South Amboy, County of Middlesex be instructed to refund 399.02 for 2022, is effective 45 days from day of judgement according to N.J.S.A. 54:69.1 & .2 & N.J.S.A. 54:2-40

FURTHER, the refund is to be made payable to Jennifer R Jacobus, Trustee for O’Gorman Brothers Enterprises, LLC and

FURTHERMORE, be it resolved that the City Clerk will 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 December 17, 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. 25-218
RESOLUTION AUTHORIZING TAX REFUND**

WHEREAS, O’Gorman Brothers Enterprises, LLC, 403 S Pine Ave, Block 16 Lot 1.02 owner of property on the tax map of the City of South Amboy, did file an appeal with the Tax Court of New Jersey for the year 2022; and

WHEREAS, the Tax Court of New Jersey has entered Judgments in the appeal wherein assessment on said property are as follows:

	Original Assessment	Tax Court Judgment	Reduction of Assessed Value	Tax Adjustment	Judgment Entered
2022	134,500	92900	41,600	1220.54	10-24-25

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, County of Middlesex, the Tax Collector of the City of South Amboy, County of Middlesex be instructed to refund 1220.54 for 2022, is effective 45 days from day of judgement according to N.J.S.A. 54:69.1 & .2 & N.J.S.A. 54:2-40

FURTHER, the refund is to be made payable to Jennifer R Jacobus, Trustee for O’Gorman Brothers Enterprises, LLC and

FURTHERMORE, be it resolved that the City Clerk will 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 December 17, 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. 2025-219
RESOLUTION AUTHORIZING TAX REFUND**

WHEREAS, O’Gorman Brothers Enterprises, LLC, 405 S Pine Ave, Block 16 Lot 1.03 owner of property on the tax map of the City of South Amboy, did file an appeal with the Tax Court of New Jersey for the year 2022; and

WHEREAS, the Tax Court of New Jersey has entered Judgments in the appeal wherein assessment on said property are as follows:

	Original Assessment	Tax Court Judgment	Reduction of Assessed Value	Tax Adjustment	Judgment Entered
2022	148,300	118,300	30,000	880.20	10-24-25

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, County of Middlesex, the Tax Collector of the City of South Amboy, County of Middlesex be instructed to refund 880.20 for 2022, is effective 45 days from day of judgement according to N.J.S.A. 54:69.1 & .2 & N.J.S.A. 54:2-40

FURTHER, the refund is to be made payable to Jennifer R Jacobus, Trustee for O’Gorman Brothers Enterprises, LLC and

FURTHERMORE, be it resolved that the City Clerk will 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 December 17, 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. 25-220
RESOLUTION AUTHORIZING A REFUND OF
RAFFLE LICENSE APPLICATION – SOUTH AMBOY PARADE COMMITTEE**

WHEREAS, the South Amboy Parade Committee paid a \$20 fee to the City of South Amboy for an Application for a Raffle License; and

WHEREAS, the South Amboy Parade Committee has requested a refund of the fee; and

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

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check of in the amount of \$20.00 to South Amboy Parade Committee.

South Amboy Parade Committee
PO BOX 3051
South Amboy, NJ 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 December 17, 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. 25-221
RESOLUTION APPROVING 2026-2032 PBA/SOA AGREEMENTS**

WHEREAS, the Mayor and Business Administrator have negotiated a settlement with the South Amboy PBA and SOA Local No. 63 bargaining units and regarding the terms and conditions of employment for their members for the term January 1, 2026 through December 31, 2032; and,

WHEREAS, the agreements are set forth in the Agreements by and between the City of South Amboy and Policemen's Benevolent Association and Superior Officers Association, Local No. 63 ("Agreements"), on file with the City Clerk; and,

WHEREAS, the Mayor and Business Administrator have recommended that the Agreements be ratified and accepted; and,

WHEREAS, the Council of the City of South Amboy deems the Agreements to be fair and equitable to the City of South Amboy and to the employees represented by the respective bargaining units;

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 Agreements by and between the City of South Amboy and Policemen's Benevolent Association and Superior Officers Association Local No. 63 is hereby ratified and approved;
2. The Mayor or his designee is hereby authorized and directed to execute the Agreements on behalf of the City of South Amboy;
3. This Resolution is contingent upon the ratification of the Agreements by the respective bargaining unit.
4. The City Clerk shall keep copies of the fully executed Agreements on file for public inspection during normal business hours.

5. The City Clerk shall provide a certified true copy of this Resolution to the Mayor, Business Administrator and Michael A. Bukosky & Associates, 9 Yeomans Lane, Allendale, New Jersey 07401.

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 December 17, 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. 25-222
RESOLUTION AWARDING CONTRACT FOR ROAD IMPROVEMENTS BROADWAY PHASE 2 TO
JADS CONTRACTION CO.**

WHEREAS, sealed bids were received by the City of South Amboy on November 7, 2025, for road improvements on Broadway; and

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

WHEREAS, the Finance Director has determined sufficient funds in the amount of \$928,934.11 are available as evidenced by the Finance Director’s certification, attached;

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

1. The contract for the Broadway Phase 2 road improvements is hereby awarded to JADS Construction CO., PO BOX 513 South River, New Jersey 08882 in the amount of \$928,934.11
2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.
3. The certified checks or bid bonds of the successful bidder JADS Construction CO. and the next two lowest bidders; Black Rock Enterprises, LLC Old Bridge, NJ and AA Berms, LLC PO BOX 180 Belleville, NJ are to be returned upon the receipt of a fully executed contract and other required documents.
4. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.
5. The City Clerk shall provide certified copies of this Resolution to all bidders, the City Engineer and City Law Director.

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 December 17, 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						

Certification of Funds:
I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$841,154.90 will be available in accounts: C-04-25-001-016 \$221,694.90 and G-02-41-800-070 \$619,460.00 Broadway Phase 2 Improvements.

Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNT OF MIDDLESEX**

RESOLUTION #25-223

RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO RELEASE CERTAIN PERFORMANCE GUARANTEES PROVIDED BY SA 101 MAIN STREET URBAN RENEWAL, LLC IN CONNECTION WITH A CONSTRUCTION PROJECT LOCATED ON REAL PROPERTY DESIGNATED AS BLOCK 160, LOT 1 ON THE OFFICIAL TAX MAPS OF THE CITY OF SOUTH AMBOY

WHEREAS, the City of South Amboy, County of Middlesex (the "**City**") is municipal corporation of the State of New Jersey; and

WHEREAS, SA 101 Main Street Urban Renewal, LLC ("**Redeveloper**") is a party to that certain Redevelopment Agreement dated January 28, 2022 ("**Redevelopment Agreement**") for the construction of an approximately 285,742 square foot warehouse and related improvements (the "**Project**") on certain real property designated as Block 160, Lots 1 on the official tax maps of the City of South Amboy, County of Middlesex, State of New Jersey (the "**Property**"); and

WHEREAS, the Redeveloper obtained Preliminary and Final Major Site Plan Approval for the construction of the Project from the City of South Amboy Planning Board by way of a Resolution PB#11-22, adopted on April 27, 2022 (the "**Site Plan Approval**"); and

WHEREAS, in connection with the Site Plan Approval, the City and Redeveloper entered into a Builders' Agreement dated May 30, 2023 (the "**Builders' Agreement**"), which required the Redeveloper to post: (i) a performance guarantee in the form of a bond in the amount of \$1,669,939.20 (the "**Performance Bond**") and a cash deposit in the amount of \$185,548.80 (the "**Performance Cash Deposit**"); (ii) a safety and stabilization guarantee in the form of a bond in the amount of \$29,666.16 (the "**Safety Bond**") and a cash deposit in the amount of \$3,296.24 (the "**Safety Cash Deposit**"); and (iii) a berm and landscape guarantee in the form of a bond in the amount of \$62,958.60 (the "**Landscape Bond**", and together with the Performance Bond and the Safety Bond, the "**Performance Bonds**") and a cash deposit in the amount of \$6,995.40 (the "**Landscape Cash Deposit**", and together with the Performance Cash Deposit and the Safety Cash Deposit, the "**Cash Deposits**") for construction of the Project at the Property; and

WHEREAS, the Redeveloper has satisfactorily completed the construction of the Project in accordance with the terms of the Redevelopment Agreement and has satisfied all conditions for the release of the Performance Bonds and Cash Deposits under the Builders' Agreement; and

WHEREAS, pursuant to *N.J.S.A. 40:55D-53*, the City Engineer has determined that the construction of the Project is complete and in substantial conformance with the approved plans for the Project; and

WHEREAS, in a letter dated December 9, 2025, a copy of which is attached hereto as **Exhibit A**, the City Engineer has approved and authorized the release of the Performance Bonds and the return of the Cash Deposits to the Redeveloper and the City acknowledges that the Redeveloper shall, within ten (10) days of the release of the Performance Bonds and the return of the Cash Deposits, (i) post a fifteen percent (15%) maintenance guarantee in the amount of \$240,680.25 for a term of two (2) years in accordance with *N.J.S.A. 40:55D-53*;

and (ii) the Redeveloper shall pay all outstanding engineering and inspection escrow fees and replenish the escrow account to an amount not less than \$500.00 to cover the costs associated with the observation and report as to the Project.

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

1. The aforementioned recitals and **Exhibit A** are incorporated herein as though fully set forth at length.

2. The City is authorized to release the Performance Bonds to the Redeveloper forthwith based on the recommendation of the City Engineer upon the Redeveloper’s posting of the maintenance guarantee with the City.

3. The City is authorized to return the Cash Deposits to the Redeveloper forthwith based on the recommendation of the City Engineer upon the Redeveloper’s posting of the maintenance guarantee with the City.

4. The City hereby terminates the Builders’ Agreement, rendering same null, void, and of no further force or effect.

5. The Mayor of the City, the City’s Business Administrator, the City’s Chief Financial Officer, the Acting Municipal Clerk, and all appropriate officers and employees are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this Resolution.

6. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

7. A copy of this Resolution shall be available for public inspection at the Office of the Acting Municipal Clerk.

8. This Resolution shall take effect immediately.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this is a true copy of a resolution adopted by the City Council on December 17, 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						

CENTER  **STATE**
E N G I N E E R I N G

481 Spotswood Englishtown Road, Monroe Township, New Jersey 08831
T 732.605.9440 F 732.605.9444

December 9, 2025

Katie Rose Walenty, City Clerk
City of South Amboy
140 N. Broadway
South Amboy, NJ 08879

Re: SA 101 Main Street Urban Renewal, LLC
Block 160, Lot 1
SAPB 431-22
Performance Bond Releases

Dear Ms. Walenty,

In response to a request for the release of the guaranties filed for the subject project, this office has inspected the site improvements completed for the referenced project.

Safety and Stabilization Performance Guarantee

In conformance with the provisions of the NJ State Municipal Land Use Law relative to project performance guaranty (NJSA 40:55D-53), it is our recommendation that the City Council release this project's Safety and Stabilization performance guaranties.

Berm and Landscaping Performance Guarantee

In conformance with the provisions of the NJ State Municipal Land Use Law relative to project performance guaranty (NJSA 40:55D-53), it is our recommendation that the City Council release this project's Berm and Landscaping performance guaranties.

It is our further recommendation that such action be conditioned upon resolution of all outstanding escrow balances associated with administration of this project by City officials, as well as posting of maintenance guaranties for 15% of the original project total (\$58,295.00), or \$8,744.25. Such maintenance guaranties shall run for a period of not less than two years from the date of memorialization of such action that the Council may take.

Municipal Performance Guarantee

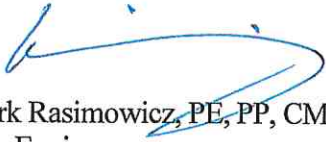
In conformance with the provisions of the NJ State Municipal Land Use Law relative to project performance guaranty (NJSA 40:55D-53), it is our recommendation that the City Council release this project's Municipal performance guaranties.

It is our further recommendation that such action be conditioned upon resolution of all outstanding escrow balances associated with administration of this project by City officials, as well as posting of maintenance guaranties for 15% of the original project total (\$1,546,240.00), or \$231,936.00. Such maintenance guaranties shall run for a period of not less than two years from the date of memorialization of such action that the Council may take.

Be advised, in accordance with the City Code, "the developer shall maintain funds throughout the maintenance period in the engineering inspection escrow account in the amount of fifty percent (50%) of the original deposit". However, this office feels the funds currently being held in escrow with the City will be sufficient.

If you have any questions in this regard, please do not hesitate to contact this office.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Mark Rasimowicz', with a large, sweeping flourish underneath.

Mark Rasimowicz, PE, PP, CME
City Engineer

MR/kp

Cc: Dave Kales, South Amboy Business Administrator
Francis Womack, Esq., City Attorney
Ken Pillik, CSE
Marc Baumann, Claremont Development

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-224
RESOLUTION APPROVING CHANGE ORDER #1, FINAL PAYMENT #4, AND
AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND FOR 2024 ROADWAY
IMPROVEMENTS – VARIOUS LOCATIONS – CSE SA-24-005-03**

WHEREAS, the City of South Amboy adopted a Resolution No. 24-116, which awarded the contract for the roadway improvements for various roads, to JADS Construction Co. of NJ., PO Box 513, South River, NJ 08882; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a change order which is set forth in Change Order No.1 & Final Payment #4 on December 4, 2025 attached; and

WHEREAS, the original amount of the Contract was \$667,013.85; and

WHEREAS, the proposal of modifications for Change Order No 1, decreased in the amount of \$76,080.86, for a total contract price, including this Change Order in the amount of \$590,932.99; and

WHEREAS, Selective Insurance Company of America, issued Performance Bond 1318323 pursuant to the Builders Agreement; and,

WHEREAS, the City Engineer, Mark Rasimowicz, PE, PP, CME, Center State Engineering reported on December 4, 2025, that an inspection of the work was completed and all work was completed, and recommends that issuance of Payment No. 4 – Final with Retainage in the total amount of \$13,288.65 and the release of Performance Bond #1318323 in the amount of \$59,093.30.

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

1. The Mayor or Business Administrator is hereby directed to execute Change Order No.1 and Final payment #4 in accordance therewith is hereby approved.

3. A certified copy of this Resolution shall be forwarded by the City Clerk, to the Project Engineer, the Construction JADS Construction Co, Chief Financial Officer and Business Administrator.

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 December 17, 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 25-225
RESOLUTION AUTHORIZING THE PERSON TO PERSON
TRANSFER OF PLENARY RETAIL DISTRIBUTION
LICENSE NO. 1220-44-001-016 from FRANELEN, LLC TO DEV J. PATEL**

WHEREAS, an application has been filed by Dev J. Patel, for the person-to-person transfer of Plenary Retail Distribution License No. 1220-44-001-016, for a Plenary retail distribution license with a mailing address of 21 Derby Lane, Colonia, NJ 07067; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the applicant has disclosed with the issuing authority the source of all funds used in the purchase of said license and business, and the license has been properly renewed for the current license term;

WHEREAS, the applicant has duly advertised in the Home News Tribune on May 1, 2025 and May 15, 2025, as required by law, and has produced proof of publication as to such advertising; and

WHEREAS, no objections or protests have been made with regard to said transfer, and

WHEREAS, all other necessary requirements have been fulfilled and proper investigations have been made, the applicant is qualified to be licensed according to all statutory, regulatory and local governmental Alcoholic Beverage Control laws and regulations.

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 December 17, 2025, the person-to person transfer of the aforesaid Plenary Retail Distribution License No. 1220-44-001-016 from FRANELEN, LLC to Dev J. Patel, and does hereby direct that the Municipal Clerk endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Dev J. Patel December 17, 2025.

**LICENSE NO:
1220-44-001-016**

**FROM:
FRANELEN, LLC**

**TO:
DEV J. PATEL**

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 December 17, 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. 25-226
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 24, 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 December 17, 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 24, 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

ABSENT:

ALSO PRESENT: David S. Kales, Business Administrator, Aaron Rainone, City Attorney representative, Katie Rose Walenty, Acting City Clerk, Mark Rasimowicz, City Engineer, Mark Herdman, OEM Coordinator, 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. 25-208 through NO. 25-211 are hereby approved. **SECONDED by:** Mrs. Dato. **ROLL CALL VOTE:** **Ayes:** Conrad, Dato, Lenahan, Reilly, Gross Absent:

.....

- 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

.....

- 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

Mrs. Dato asked if the bike lanes are what appear on Broadway currently. Mr. Rasimowicz confirmed those are shared bike lanes from the grant that we received. This Resolution approves an extension to utilize this grant once the projects of Phase 2 Broadway and South Pine are completed.

Mr. Conrad asked if it would be identical to what we've see on Broadway. Mr. Rasimowicz confirmed.

Mr. Conrad asked the status on the Ordinance on e-scooters. Mr. Kales verified that the Police Chief and Coughlin's Law office is working on it and Mr. Rainone stated a draft is in progress.

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

Mrs. Dato asked what location and liquor license this is for. Mr. Gross clarified it is Lagodas.

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: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 25-212 is hereby approved. **SECONDED by:** Mrs. Dato **ROLL CALL VOTE:** Mr. Conrad, Mrs. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.

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, 5/17/2023, 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:** Mr. Conrad, Mrs. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-214 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** Ayes Mr. Conrad, Mrs. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.

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: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2025-18 is hereby adopted. **SECONDED by:** Mr. Lenahan **ROLL CALL VOTE:** Ayes Mr. Conrad, Mrs. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross

Mr. Conrad asked if there was a timeline for occupancy. Mr. McManimon stated no. Mr. Conrad asked if there was anything down the pipeline. Mr. McManimon said he is not aware of anything. Mr. Conrad asked if there was anything in the agreement to ask them to hurry up. Mr. McManimon stated that the City is going to receive revenue from this project regardless of whether it is occupied or not. Mr. Conrad asked when payments start. Mr. Kales verified October 1st but due November 1st because of the last quarter and they have been billed already.

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

Mr. Conrad stated it's a great idea to streamline these processes and this has been a discussion for a while, and this will help the public greatly.

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

COMMENTS:

Mrs. Dato

- Turkey Trot on Thanksgiving at Raritan Bay Waterfront
- YMCA hosting a fundraiser 12/6 from 9am to 12pm. Families are \$25 and \$15 for singles.

- Carolyn Maxwell from Amboy Bayside News is in our prayers for her recovery
- On Thanksgiving, remember to be grateful and live for every moment and enjoy your family.

Conrad

- Question for the Business Administrator and the Rosewell project. BA David Kales said the package he said he received that he wasn't happy with and wants it to be resubmitted. Also, because we need two readings in a calendar year it was pushed to January. The hope is January 17th. Mr. Conrad asked if they have NJDEP process and the BA said they are signed off and Conrad and they are 95% cleanup and one more sample and test required by NJDEP.
- November 17 hosted a business workshop on small business development and economic development. Thank you to the County, Kathryn Kudelka and Mayor's office and Councilman Reilly. It was well attended and a great resource for small businesses owners.
- Grateful for South Amboy First Responders
- Sponsored by Friends of South Amboy, First Presbyterian Church, Democratic Organization, South Amboy Parade and the South Amboy schools put together packages of more than 50 at the food pantry for families in need.
- Thank all veterans and active military service members
- Happy Thanksgiving

Mr. Reilly

- The Business Summit had over 25 businesses attend. The Mayor and Council support and want to help this business to be given resources to succeed in town
- Thank you to our first responders and food pantry
- Happy Thanksgiving everyone
- Veterans Day services and thank you to the American legion
- The library has a lot of programs especially for kids from 12-16. Encourage all to visit.
- Friends of South Amboy event on 12/13 beginning at noon at the school gym.
- I would like to put on our city website on how to start a business

Mr. Lenahan

- Impressed by the youth at the Business summit and the funds available for e-businesses.
- Thank you for the first responders and volunteers to add to our quality of life
- Home decorating contest. 12/1 to 12/9 to register. Houses to be decorated by 12/11 Winner announced on 12/15 with a cash prize
- Christmas tree lighting on 12/5
- Holiday Light Trolley tour - tour the houses in decorator contest 5:30 6:30 7:30 8:30
- South Amboy Housing Youth Activity Advisory Committee collecting board games, crafts, scarves, gloves, mittens, families in need. Drop off at McCarthy towers, - Jamie Stratton 721-1831 ext. 4 or 5
- Happy Thanksgiving - Thank you to our folks in the Armed Forces and be grateful for your family

Mr. Gross

- Great job to Anthony and Tom on the Business Summit
- Happy Thanksgiving

Mayor

- Please check the website for information on our events
- Donations can be made for a lot of projects around town

- Business presentation a good program by the County
- Happy Thanksgiving

Mr. Kales

- Happy Thanksgiving
- Shredding event at the DPW
- DPW received their new machine - thank you to council for approving
- Ready for any winter storm salting or snow issue
- On 11/25 new senior bus will be delivered. Thank you for your support
- Our appeal on the Fair Share Housing has been submitted and waiting for our response they have until 12/31 to give us a response

Mr. Rainone

- Happy Holidays

Mr. Rasimowicz

- Happy thanksgiving

PUBLIC COMMENTS:

Mark Grossman, South Amboy

He and many residents have a recycling problem. They are instructed to put the can against curb on the street, and due to parking conditions, they are backed up with recycling, because they can't put it out correctly, putting cans outside of the cars and causing safety issues. Now there's bike lanes to even more restrict access where to put the receptacles. I am urging Council and Mayor to look at for future revision so space is placed by official ordinance where we can put these receptacles. Mr. Kales will look into it and have the Recycling coordinator to contact Mr. Grossman. Dato says she understands and thanks him for bringing it to our attention.

Brianne Peters, Highland Park

Attended October 15th meeting regarding the Immigration Trust Act asking Council to support. Mr. Gross responded that they are looking into and our Legal Counsel is not in attendance and it is under discussion with the Council.

Jacob Daniels, Highland Park

Would like to know how the City Council stands on the matter of the Immigrant Trust Act.

Mark Grossman, South Amboy

Need to stand up and defend our rights of the government.

ADJOURNMENT

On motion by Mrs. Dato, seconded by Mr. Conrad and passed unanimously, the meeting was adjourned at 7:43 pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-227
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 December 11, 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 December 17, 2025.

Katie Rose Walenty
Acting Municipal Clerk

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

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Change Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0000121		A & K Equipment Co. Inc.							
		Vendor Total:							
		\$375.87							
ACTIO005		Action Uniform Co. LLC							
25-01636	07/11/25	CROSSING GUARD EQUIP/JUNIF 2025							
4 CROSSING GUARD EQUIP/JUNIF 202		\$72.00 5-01-25-240-045	B Police: Clothing & Uniforms	R	07/11/25	12/04/25		83843	N
5 CROSSING GUARD EQUIP/JUNIF 202		\$104.00 5-01-25-240-045	B Police: Clothing & Uniforms	R	07/11/25	12/09/25		81861	N
		Vendor Total:							
		\$176.00							
		\$176.00							
AJMEM005		AJM Embroidery & Screen							
25-02784	12/02/25	DPW Director/Supervisor shirts							
1 DPW Director/Supervisor shirts		\$68.00 5-01-26-310-045	B B&G: Clothing & Uniforms	R	12/02/25	12/09/25		1794	N
		Vendor Total:							
		\$68.00							
AMAZO005		Amazon Business Account							
25-02499	10/31/25	DPW-business card box/camera							
1 DPW-business card box/camera		\$74.52 5-01-26-310-145	B B&G: Office Supplies	R	10/31/25	12/10/25		1M3K-YJKJ-6QNP	N
25-02577	11/10/25	DPW Sewer Dept - handy clam							
1 DPW Sewer Dept - handy clam		\$781.00 5-01-26-307-070	B Sewer: General Equipment and Machin	R	11/10/25	12/04/25		1YLH-31MQ-H7MIDN	
2 DPW -#26 van		\$11.79 5-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR	R	11/10/25	12/04/25		1YLH-31MQ-H7MIDN	
		Vendor Total:							
		\$792.79							
25-02585	11/10/25	Senior Ctr. Supplies							
1 Senior Ctr. Supplies		\$59.89 5-01-28-371-145	B Senior Citizens: Office Supplies	R	11/10/25	12/10/25		1QQC-LLJY-M1HK N	
25-02606	11/14/25	File Folders & OEM jack pads							
1 File Folders & OEM jack pads		\$54.87 5-01-20-100-145	B Admin: Office Supplies	R	11/14/25	12/09/25		1CH7-PX1V-GTY6 N	
2		\$71.70 5-01-25-252-299	B OEM: Miscellaneous Other Expenses	R	11/14/25	12/09/25		1CH7-PX1V-GTY6 N	
		Vendor Total:							
		\$126.57							
25-02658	11/17/25	No Exit signs							
1 Not an Exit signs		\$29.94 5-01-28-371-145	B Senior Citizens: Office Supplies	R	11/17/25	12/10/25		11KY-WDGX-M96NV	
25-02698	11/20/25	24" monitor for clerk							
1 24" monitor for clerk		\$79.99 5-01-20-120-299	B Clerk: Miscellaneous Other Expenses	R	11/20/25	12/04/25		134D-HWD7-VQMH N	
25-02719	11/25/25	Linksys E5400 Router-Ind FH							
1 Linksys E5400 Router-Ind FH		\$54.99 5-01-25-265-299	B Fire Dept: Miscellaneous Other ExpensR	R	11/25/25	12/09/25		1RDY-1HPR-ZLPX N	
25-02722	11/25/25	Heavy Duty Tamp DPW-Truck #11							

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 Eric Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000002 Cablevision of Raritan Valley									
1 12/1/25-12/31/25 - Enterprise	12/08/25	\$124.45 5-01-31-430-245	B Utilities - Internet	R	12/08/25	12/10/25			N
25-02811		12/08/25	25-00010	C					
1 12/1/25-12/31/25-Progressive	12/08/25	\$109.45 5-01-31-430-245	B Utilities - Internet	R	12/08/25	12/10/25			N
25-02812		12/08/25	25-00010	C					
1 12/1/25-12/31/25 - Senior Ctr	12/08/25	\$14.95 5-01-31-430-245	B Utilities - Internet	R	12/08/25	12/10/25			N
25-02813		12/08/25	25-00010	C					
1 12/1/25-12/31/25 - SARA	12/11/25	\$175.01 5-01-90-100-022	B Due from SARA	R	12/08/25	12/10/25			N
25-02860		12/11/25	25-00010	C					
1 12/8/25-1/7/26 - City Hall	12/11/25	\$206.32 5-01-31-430-245	B Utilities - Internet	R	12/11/25	12/11/25			N
25-02861		12/11/25	25-00010	C					
1 12/8/25-1/7/26 - Senior Ctr	12/11/25	\$220.00 5-01-31-430-245	B Utilities - Internet	R	12/11/25	12/11/25			N
Vendor Total:		\$1,239.08							
C0000018 Custom Bandag, Inc.									
25-02829	12/08/25	SAFD Chief Tahoe	25-00004	C					
1 SAFD Chief Tahoe	12/08/25	\$598.52 5-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	09/23/25	12/10/25		40270203	N
25-02830		12/08/25	25-00004	C					
1 Truck #11 tire		\$394.63 5-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	12/08/25	12/10/25		40270635	N
Vendor Total:		\$993.15							
C0000019 Continental Fire & Safety, Inc.									
25-02561	11/07/25	SAFD - boots - quote #25-2294							
1 SAFD - boots - quote #25-2294	11/07/25	\$1,919.25 G-02-41-800-069	B ARP 24 Firefighter Grant	R	11/07/25	12/10/25		S4590	N
Vendor Total:		\$1,919.25							
C0000086 Cintas Corporation No. 2									
25-02853	12/10/25	11/7/25-11/26/25 invoices	25-00014	C					
1 11/7/25-11/26/25 invoices		\$1,075.21 5-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/14/25	12/10/25			N
Vendor Total:		\$1,075.21							
CARLI005 Carlin, Ward, Ash & Helart, LLC									
25-02771	12/02/25	Tax Counsel - November'25	25-00022	C					
1 Tax Counsel - November'25		\$350.00 5-01-20-155-195	B Legal: Professional Consultant & Spec R	R	12/02/25	12/09/25		26289	N
Vendor Total:		\$350.00							
COLL005 Colliers Engineering & Design									
23-02353	10/26/23	22-099 Construction Engineer							

Vendor #	Name	Description	Amount	Change Account	Acct Type	Contract Description	PO Type	StatChk	First Date	Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
COLL1005	Colliers Engineering & Design					Account Continued								
26 22-099	Construction Engineer	\$129,722.12	C-04-23-002-001	B	Ferry Terminal Site Improvements	R			10/26/23	12/10/25			0001115924	N
Vendor Total: \$129,722.12														
D0000045	Direct Energy Marketing, Inc.													
25-02856	Oct'25 Billing													
1 Oct'25	Billing	\$54.13	5-01-31-430-230	B	Utilities - Natural Gas	R			12/10/25	12/10/25			HS55173480	N
2 S	Broadway	\$2.87	5-01-31-430-230	B	Utilities - Natural Gas	R			12/10/25	12/10/25			HS55173481	N
3 427	Bordentown	\$0.93	5-01-31-430-230	B	Utilities - Natural Gas	R			12/10/25	12/10/25			HS55173482	N
4 400	Raritan	\$26.98	5-01-31-430-230	B	Utilities - Natural Gas	R			12/10/25	12/10/25			HS55173483	N
5 101	George	\$25.29	5-01-31-430-230	B	Utilities - Natural Gas	R			12/10/25	12/10/25			HS55173484	N
6 108 S	Stevens	\$156.83	5-01-31-430-230	B	Utilities - Natural Gas	R			12/10/25	12/10/25			HS55173485	N
7 127 N	Broadway	\$19.90	5-01-31-430-230	B	Utilities - Natural Gas	R			12/10/25	12/10/25			HS55173486	N
8 140 N	Broadway	\$123.44	5-01-31-430-230	B	Utilities - Natural Gas	R			12/10/25	12/10/25			HS55173487	N
Vendor Total: \$410.37														
D0000058	Dynamic Testing Service													
25-02863	12/11/25													
1 12/10/25	DOT screen	\$177.00	5-01-26-290-195	B	Streets/Roads: Prof Consultant & Spec R	R			12/11/25	12/11/25			4335A	N
2		\$40.00	5-01-26-290-195	B	Streets/Roads: Prof Consultant & Spec R	R			12/11/25	12/11/25			4335A	N
Vendor Total: \$217.00														
D0000063	Direct Energy Business													
25-02859	12/11/25													
1 Oct-Nov'25	Billing	\$57.79	5-01-31-430-200	B	Utilities - Electric	R			12/11/25	12/11/25			253350058269559	N
2 1066552	- 6th St & Fellus	\$67.46	5-01-31-430-200	B	Utilities - Electric	R			12/11/25	12/11/25			253350058269561	N
3 1066553	- Puppek Rd/N Stevens	\$7.26	5-01-31-430-200	B	Utilities - Electric	R			12/11/25	12/11/25			253350058269562	N
4 1066554	- 400 Raritan St	\$62.86	5-01-31-430-200	B	Utilities - Electric	R			12/11/25	12/11/25			253350058269563	N
5 1066557	- 102 N Fellus	\$148.26	5-01-31-430-200	B	Utilities - Electric	R			12/11/25	12/11/25			253350058269564	N
6 1066558	- 140 N Broadway	\$2,599.89	5-01-31-430-200	B	Utilities - Electric	R			12/11/25	12/11/25			253350058269565	N
7 1066554	- 108 S Stevens	\$323.80	5-01-31-430-200	B	Utilities - Electric	R			12/11/25	12/11/25			253350058269566	N
8 1066556	- 429 Bordentown Ave	\$203.68	5-01-31-430-200	B	Utilities - Electric	R			12/11/25	12/11/25			253350058269567	N
9 1066557	- Bordentown Ave key	\$6.53	5-01-31-430-200	B	Utilities - Electric	R			12/11/25	12/11/25			25335058269568	N
11 1066572	- Broadway & 1st	\$165.89	5-01-31-430-200	B	Utilities - Electric	R			12/11/25	12/11/25			25335058269569	N
12 1066573	- Rosewell & George	\$133.56	5-01-31-430-200	B	Utilities - Electric	R			12/11/25	12/11/25			253350058269570	N

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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
IDSANU005	Imwoth, LLC - IDS Autoshred					Account Continued							
	Vendor Total:		\$990.00										
10000004	Jersey Central Power & Light Co												
25-02741		SAFA 100 010 672 671											
1 SAFA 100 010 672 671		\$24.70		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95568472793	N
25-02742		SAFA 100 010 672 648											
1 SAFA 100 010 672 648		\$617.18		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95568472792	N
25-02743		Allie Clark 100 149 470 062											
1 Allie Clark 100 149 470 062		\$1,230.56		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95348741241	N
25-02744		Camera Accounts Oct'25-Nov'25											
1 Camera Accounts Oct'25-Nov'25		\$20.10		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95678303019	N
2 100 144 970 363		\$19.84		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95678303017	N
3 100 144 274 204		\$19.85		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814054	N
4 100 144 970 249		\$19.84		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95678303014	N
5 100 144 970 173		\$19.84		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		9578303013	N
6 100 144 970 348		\$19.84		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95678303015	N
7 100 144 970 355		\$19.84		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95678303016	N
8 100 144 998 315		\$19.84		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95678303020	N
9 100 144 970 488		\$19.84		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95678303018	N
10 100 144 274 279		\$19.85		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814055	N
11 100 144 165 709		\$20.10		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814053	N
12 100 145 003 800		\$19.49		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95678303023	N
			\$238.27										
25-02745		Camera Accounts Oct'25-Nov'25											
1 Camera Accounts Oct'25-Nov'25		\$40.71		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814056	N
2 100 144 998 786		\$40.71		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814057	N
3 100 144 988 802		\$60.88		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814058	N
4 100 145 033 669		\$40.17		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814059	N
5 100 145 009 021		\$40.71		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814060	N
6 100 145 009 054		\$20.10		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814061	N
7 100 145 009 112		\$40.71		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814063	N
8 100 145 009 153		\$40.71		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814064	N
9 100 145 003 727		\$40.71		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95678303022	N
10 100 145 009 070		\$9.37		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814062	N
11 100 148 024 720		\$15.41		5-01-31-430-200	B	Utilities - Electric	R		12/01/25	12/09/25		95787814065	N

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J0000004	Jersey Central Power & Light Co					Account Continued							
12 100 144 998 349		\$40.71	5-01-31-430-200	B	Utilities - Electric		R		12/01/25	12/09/25		9567830321	N
		<u>\$430.90</u>											
25-02746		12/01/25	Main/Broadway-100 139 729 600	B	Utilities - Electric		R		12/01/25	12/09/25		95418667872	N
1 Main/Broadway-100 139 729 600			\$69.90	5-01-31-430-200	B		R						
		Vendor Total:	\$2,611.51										
J0000010	Johnny On The Spot, LLC												
25-02779		12/02/25	Service Porta Potty Fishermans	B	Recreation: Maintenance Agreement		R		12/02/25	12/09/25		INV-5762946	N
1 Service Porta Potty Fishermans			\$65.63	5-01-28-370-095	B		R						
		Vendor Total:	\$65.63										
JADSC005	Jads Construction Co. of NJ Inc												
24-01657		07/24/24	'24 Road Improvements-Variou	B	2023 Road Improvement Program		R		07/24/24	12/10/25		PAYMENT#4 FINAL	
5 '24 Road Improvements-Variou			\$13,288.65	C-04-23-001-012	B		R						
		Vendor Total:	\$13,288.65										
JSWAN005	J.Swanton Fuel Oil Co., Inc												
25-02725		11/25/25	11/17/25 Diesel Inv.66705	B	25-00008		C		04/29/25	12/09/25		66705	N
1 11/17/25 Diesel Inv.66705			\$2,368.41	5-01-31-430-250	B	Utilities - Gasoline	R						
25-02726		11/25/25	11/17/25 Octane Inv.66497	B	25-00008		C		04/29/25	12/09/25		66497	N
1 11/17/25 Octane Inv.66497			\$2,113.31	5-01-31-430-250	B	Utilities - Gasoline	R						
25-02772		12/02/25	11/28/25 Octane Inv.66742	B	25-00008		C		04/29/25	12/09/25		66742	N
1 11/28/25 Octane Inv.66742			\$1,883.10	5-01-31-430-250	B	Utilities - Gasoline	R						
25-02836		12/09/25	12/4/25 Octane Inv.67080	B	25-00008		C		12/02/25	12/09/25		67080	N
1 12/4/25 Octane Inv.67080			\$952.90	5-01-31-430-250	B	Utilities - Gasoline	R						
25-02838		12/09/25	12/4/25 Diesel Inv.67538	B	25-00008		C		12/09/25	12/10/25		67538	N
1 12/4/25 Diesel Inv.67538			\$498.15	5-01-31-430-250	B	Utilities - Gasoline	R						
		Vendor Total:	\$7,815.87										
KYLEC005	Kyle Conti Construction, LLC												
23-02352		10/26/23	23-158 Ferry Terminal Construc	B	Ferry Terminal Site Improvements		R		10/26/23	12/10/25		PAYMENT #26	N
26 23-158 Ferry Terminal Construc			\$1,032,034.07	C-04-23-002-001	B		R						
		Vendor Total:	\$1,032,034.07										
M0000004	Malouf Ford, Inc.												
25-02817		12/08/25	2011 Senior Bus	B	25-00002		C		11/06/25	12/10/25		1526833	N
1 2011 Senior Bus			\$31.25	5-01-26-315-100	B	Vehicle Mainien Maintenance of Motor R	R						

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M0000022		Middlesex Water Company	Account Continued					
11		\$486.98 5-01-31-430-220	B Utilities - Water	R	12/10/25	12/10/25		N
		<u>\$2,874.75</u>						
25-02862	12/11/25	Nov'25 Hydrant Readings	25-00013	C				
1 Nov'25 Hydrant Readings		\$21,932.61 5-01-31-430-220	B Utilities - Water	R	12/11/25	12/11/25		N
		Vendor Total: \$24,807.36						
M0000029		McManimon,Scotland&Baumann,LLC						
25-02731	11/26/25	Bond Ordinance Issue						
1 Bond Ordinance Issue		\$212.50 5-01-20-120-299	B Clerk: Miscellaneous Other Expenses	R	11/26/25	12/09/25	251201	N
25-02732	11/26/25	Affordable Housing Litigation						
1 Affordable Housing Litigation		\$540.00 5-01-20-155-195	B Legal: Professional Consultant & Spec	R	11/26/25	12/09/25	251204	N
		Vendor Total: \$752.50						
M0000057		Middlesex County Treasurer						
25-02783	12/02/25	5% PILOT due County						
1 5% PILOT due County		\$4,222.46 5-01-90-100-006	B County PILOT Taxes Payable	R	12/02/25	12/09/25		N
		Vendor Total: \$4,222.46						
M0000103		Allegiance Trucks Linden - dba						
25-02831	12/08/25	Truck #17 Invoices x2	25-00003	C				
1 Truck #17 Invoices x2		\$20.08 5-01-26-315-100	B Vehicle Mainiten Maintenance of Motor	R	01/28/25	12/10/25	X403259492:01	N
2		\$31.26 5-01-26-315-100	B Vehicle Mainiten Maintenance of Motor	R	01/28/25	12/10/25	X403261728:01	N
		<u>\$51.34</u>						
		Vendor Total: \$51.34						
M0000157		Modern Group Ltd.						
25-00023	01/07/25	'25 PM Agreement & OMNI (6)						
27 '25 PM Agreement & OMNI (6)		\$225.00 5-01-26-310-095	B B&G: Maintenance Agreement	R	01/07/25	12/04/25	PSV1782746	N
28 '25 PM Agreement & OMNI (6)		\$225.00 5-01-26-310-095	B B&G: Maintenance Agreement	R	01/07/25	12/04/25	PSV1782745	N
29 '25 PM Agreement & OMNI (6)		\$225.00 5-01-26-310-095	B B&G: Maintenance Agreement	R	01/07/25	12/04/25	PSV1782744	N
30 '25 PM Agreement & OMNI (6)		\$225.00 5-01-26-310-095	B B&G: Maintenance Agreement	R	01/07/25	12/04/25	PSV1782939	N
		<u>\$900.00</u>						
		Vendor Total: \$900.00						

MIDDLEL020
25-02796

Middlesex Welding Supply Co.
12/03/25
Nov'25 Cylinder Rental

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OCEAN005	Ocean Computer Group, Inc					Account Continued							
P0000003	Pitney Bowes	Ink for Postage Machine											
25-02752	12/01/25												
		1 Ink for Postage Machine	\$101.99	5-01-20-145-145	B	Revenue: Office Supplies	R		12/01/25	12/09/25		1028562283	N
			\$101.99	5-01-26-307-145	B	Sewer: Office Supplies							N
			<u>\$203.98</u>										
25-02753	12/01/25	Oct25 transport/sort fee	\$5.00	5-01-20-145-299	B	Revenue: Miscellaneous Other Expens	R		12/01/25	12/09/25		1028486666	N
		1 Oct25 transport/sort fee	\$125.08	5-01-20-145-299	B	Revenue: Miscellaneous Other Expens	R		12/01/25	12/09/25		1028486666	N
		2 Oct25 Letter Sort Fee	<u>\$130.08</u>										
		Vendor Total:	\$334.06										
P0000010	Pumping Services, Inc.	Raritan Street Pump Station	\$650.00	5-01-26-307-095	B	Sewer: Maintenance Agreement	R		02/07/25	12/10/25		1154941	N
25-00337	02/07/25												
		14 Raritan Street Pump Station	<u>\$650.00</u>										
		Vendor Total:	\$650.00										
P0000035	Perth Amboy Spring Works	OEM Truck - new lift springs	\$1,227.09	5-01-25-252-100	B	OEM: Maintenance of Motor Vehicles	R		12/04/25	12/11/25		W112200	N
25-02804	12/04/25												
		1 OEM Truck - new lift springs	<u>\$1,227.09</u>										
		Vendor Total:	\$1,227.09										
P0000081	Petrochoice LLC Customer	Oil & DEF Fluid DPW	\$2,160.65	5-01-26-305-100	B	Solid Waste: Maint of Motor Vehicles	R		10/01/25	12/10/25		52032872	N
25-02267	10/01/25												
		1 Oil & DEF Fluid DPW	<u>\$2,160.65</u>										
		Vendor Total:	\$2,160.65										
PARTS005	Parts Authority, LLC												
25-02816	12/08/25	10/31/25-12/4/25 invoices	\$81.42	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		300-725832	N
		1 10/31/25-12/4/25 invoices	134.40	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		301-054124	N
			\$122.10	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		300-727768	N
			\$21.13	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		301-311041	N
			21.13	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		301-054311	N
			\$30.31	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		055-055073	N
			30.31	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		301-054326	N

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PARTS005 Parts Authority, LLC Account Continued											
8		\$241.40 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		301-311253	N
9		\$128.62 5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	R		06/24/25	12/10/25		301-311936	N
10		\$71.62 5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	R		06/24/25	12/10/25		300-730875	N
11		\$158.54 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		300-731209	N
12		\$158.54 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		301-054753	N
13		\$37.99 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		301-312225	N
14		\$76.57 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		301-312248	N
15		\$160.70 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		301-312480	N
16		\$7.84 5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	R		06/24/25	12/10/25		031-216035	N
17		\$292.60 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		12/08/25	12/10/25		301-312842	N
18		\$143.37 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		12/08/25	12/10/25		301-312981	N
19		\$34.70 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		12/08/25	12/10/25		055-084494	N
20		\$32.97 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		12/08/25	12/10/25		301-313369	N
21		\$126.68 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		12/08/25	12/10/25		301-313674	N
22		\$3.54 5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	R		06/24/25	12/10/25		301-313712	N
23		\$81.84 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		12/08/25	12/10/25		301-313764	N
		Vendor Total: \$1,509.56									
Positive Promotions, Inc.											
POST005	11/07/25	SAFD - Fire Prevention supply	B	Fire Dept: Miscellaneous Other ExpensR			11/07/25	12/10/25		07661842	N
25-02567		\$1,431.44 5-01-25-265-299	B								
		Vendor Total: \$1,431.44									
PRIMEPOINT, LLC											
PRIME005	11/25/25	Sept'25 extra payroll service	B	Finance: Professional Consultant & SpcR	C		04/21/25	12/09/25		681863	N
25-02727		\$3.65 5-01-20-130-195	B								
		Vendor Total: \$3.65									
ROBERT030 Robert Scott Lamountain											
25-02736	12/01/25	Prosecutor Coverage	B	Court: Professional Consultant & Spec R			12/01/25	12/09/25		11/25/25	N
1		\$300.00 5-01-43-490-195	B								
		Vendor Total: \$300.00									
S0000003 Sadie Pope Dowdell Library											
25-02718	11/25/25	4th Qtr:Contribution 2025	C				25-00032				

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Account Continued												
T0000003	The Hose Shop, Inc.											
25-02818	12/08/25	12/3/25 Inv.00445232			25-00006	C						
1 12/3/25 Inv.00445232		\$116.16	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/06/25	12/10/25		00445232	N
Vendor Total:		\$205.60										
T0000005	Tom's Ford, Inc.											
25-02381	10/17/25	Truck #21 - DPW pick-up										
1		\$3,847.50	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		10/17/25	12/10/25		824613	N
Vendor Total:		\$3,847.50										
T0000039	Trius, Inc.											
25-02688	11/20/25	Sweeper Parts										
1 Sweeper Parts		\$176.95	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			11/20/25	12/09/25		SI117349	N
Vendor Total:		\$176.95										
T0000059	Treasurer-State of New Jersey											
25-02846	12/10/25	Tidelands License & Lease Fee										
1 Tidelands License & Lease Fee		\$2,086.00	C-04-23-001-004	B	Ferry Terminal Cnstrtn, Design & Pmtsr	R		12/10/25	12/11/25		251848730	N
Vendor Total:		\$2,086.00										
TERRE005	Terrestrial Imaging, LLC											
25-02717	11/25/25	Drone - 2 livestream minutes										
1 Drone - 2 livestream minutes		\$86.33	5-01-25-240-150	B	Police: Other Contractual Services	R		11/25/25	12/11/25		7778	N
		\$86.33	5-01-25-252-299	B	OEM: Miscellaneous Other Expenses							N
		\$86.34	5-01-25-265-299	B	Fire Dept: Miscellaneous Other Expens							N
Vendor Total:		\$259.00										
THE0005	Lexipol,LLC-The Rodgers Group,											
25-02747	12/01/25	ANNUAL ACCRED FEE FOR 2026										
1 ANNUAL TRG ACCRED FEE FOR 2026		\$9,103.50	5-01-25-240-150	B	Police: Other Contractual Services	R		12/01/25	12/10/25		INVLH11262950	N
Vendor Total:		\$9,103.50										
V0000001	Verizon											
25-02755	12/01/25	11/15/25 450-717-047-0001-08										
1 11/15/25 450-717-047-0001-08		\$6.55	5-01-31-430-240	B	Utilities - Telephone	R		12/01/25	12/09/25			N
25-02756	12/01/25	11/15/25 250-717-101-0001-94										
1 11/15/25 250-717-101-0001-94		\$189.00	5-01-31-430-240	B	Utilities - Telephone	R		12/01/25	12/09/25			N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
V0000001	Verizon				Account Continued							
	Vendor Total:		\$195.55									
V0000002	Verizon Wireless											
25-02776	11/21/25 acct.842199803-00001		\$370.70	5-01-31-430-245	B	R		12/02/25	12/09/25		6129109246	N
	Vendor Total:		\$370.70									
VERIZ020	Verizon - broadband											
25-02774	11/22/25 656-808-423-0001-50		\$99.00	5-01-31-430-245	B	R		12/02/25	12/09/25			N
25-02775	11/21/25 156-769-141-0001-19		\$8.85	5-01-31-430-245	B	R		12/02/25	12/09/25			N
25-02858	12/10/25 756-711-330-0001-65		\$79.00	5-01-31-430-245	B	R		12/10/25	12/10/25			N
	Vendor Total:		\$186.85									
VERIZ025	Verizon Communications,Inc.dba											
25-02778	12/02/25 Dec'25 S.Ct-GPS/Dash Cam		\$106.03	5-01-31-430-245	B	R		12/02/25	12/09/25		600000079856	N
	Vendor Total:		\$106.03									
W0000002	West Group - Thomas Reuters											
24-01666	07/24/24 CLEAR PROGRAM FOR DB		\$275.50	4-01-25-240-150	B	R		07/24/24	12/10/25		852645832	N
13	12 CLEAR PROGRAM FOR DB		\$14.50	5-01-25-240-150	B	R		12/10/25	12/10/25		852645832	N
14			\$304.50	5-01-25-240-150	B	R		12/10/25	12/10/25		852926286	N
	Vendor Total:		\$594.50									
W0000017	W.B. Mason											
25-02604	11/13/25 office supplies-laminate		\$29.58	5-01-20-120-145	B	R		11/13/25	12/10/25		258365305	N
25-02675	11/17/25 file boxes-city clerks office		\$49.60	5-01-20-110-145	B	R		11/17/25	12/10/25		258280820	N
25-02720	11/25/25 Water bottles CH,SC		\$14.49	5-01-20-100-065	B	R		11/25/25	12/09/25		258470216	N
2	Senior Center		\$19.32	5-01-28-371-065	B	R		11/25/25	12/09/25		258470386	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Eric Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
W0000017	W.B. Mason		Account Continued							
		<u>\$33.81</u>								
25-02721	11/25/25	2026 Desk Calendar OEM								
1 2026 Desk Calendar OEM		\$8.94	5-01-25-252-145	B	OEM: Office Supplies	R	11/25/25	12/09/25	258470726	N
	Vendor Total:	\$121.93								
WWTIN005	WWT INC - dba VOIP Networks									
25-02785	12/03/25	Dec'25 & Jan'26 phone service								
1 Dec'25 & Jan'26 phone service		\$1,875.45	5-01-31-430-240	B	Utilities - Telephone	R	12/03/25	12/09/25	C21400	N
	Vendor Total:	\$1,875.45								
XTEL0005	Xtel, Inc.									
25-02757	12/01/25	Dec'25 Inv.72996								
1 Dec'25 Inv.72996		\$1,560.36	5-01-31-430-240	B	Utilities - Telephone	R	12/01/25	12/09/25	72996	N
	Vendor Total:	\$1,560.36								

Total Purchase Orders: 130 Total P.O. Line Items: 240 Total List Amount: \$1,547,556.88 Total Void Amount: \$0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	4-01	\$275.50	\$0.00	\$275.50	\$0.00	\$0.00	\$275.50		
CURRENT FUND	5-01	\$332,060.91	\$0.00	\$332,060.91	\$0.00	\$0.00	\$332,060.91		
CAPITAL FUND	C-04	\$1,177,130.84	\$0.00	\$1,177,130.84	\$0.00	\$0.00	\$1,177,130.84		
GRANT FUND	G-02	\$17,267.38	\$0.00	\$17,267.38	\$0.00	\$0.00	\$17,267.38		
OTHER TRUST	T-12	\$20,822.25	\$0.00	\$20,822.25	\$0.00	\$0.00	\$20,822.25		
Total Of All Funds:		\$1,547,556.88	\$0.00	\$1,547,556.88	\$0.00	\$0.00	\$1,547,556.88		

**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	X		X			
DATO			X			
LENAHAN		X	X			
REILLY			X			
GROSS			X			
DATE OF INTRODUCTION	NOVEMBER 24, 2025					
PUBLICATION DATE	November 30, 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 24, 2025

Katie Rose Walenty
Katie Rose Walenty, Acting Municipal Clerk

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
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	X		X			
DATO		X	X			
LENAHAN			X			
REILLY			X			
GROSS			X			
DATE OF INTRODUCTION	NOVEMBER 24, 2025					
PUBLICATION DATE	November 30, 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 24, 2025

Katie Rose Walenty
Katie Rose Walenty, Acting Municipal Clerk

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
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