

**AGENDA
REORGANIZATION COUNCIL MEETING
JANUARY 7, 2026**

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

6:00 P.M.

1. MEETING CALLED TO ORDER BY CITY CLERK
2. OPENING PRAYER
3. SALUTE TO THE FLAG
4. CERTIFICATION OF MEETING BY CITY CLERK
5. MAYOR'S COMMENTS
6. ROLL CALL: CONRAD _____, DATO _____, LENAHAN _____,
REILLY, _____ GROSS _____
7. CITY CLERK ENTERTAINS A MOTION FOR TEMPORARY COUNCIL PRESIDENT
8. TEMPORARY COUNCIL PRESIDENT ENTERTAINS A MOTION FOR COUNCIL PRESIDENT
9. COUNCIL PRESIDENT ENTERTAINS A MOTION FOR COUNCIL VICE PRESIDENT

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 #26-001 through #26-046 are hereby approved retroactive to January 1, 2026. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|-------------------|---|
| Resolution 26-001 | Resolution Authorizing Temporary Budget Appropriations for the 2026 Calendar Year |
| Resolution 26-002 | Resolution Adopting 2026 Cash Management Plan |
| Resolution 26-003 | Resolution establishing 2026 Meeting Dates |
| Resolution 26-004 | Resolution Adopting 2026 Holiday Schedule |
| Resolution 26-005 | Designating Official Newspapers |
| Resolution 26-006 | Designating Official Depositories |
| Resolution 26-007 | Resolution Filing Signature with Secretary of State |
| Resolution 26-008 | Appointment to Emergency Management Council |
| Resolution 26-009 | Appointment of Public Agency Compliance Officer |
| Resolution 26-010 | Appointment of Crossing Guards |
| Resolution 26-011 | Appointment Deputy Records Custodians |
| Resolution 26-012 | Approval of Towing City Tow Service Operators |

- Resolution 26-013 Change Fund – Tax Collector
- Resolution 26-014 Change Fund – City Clerk
- Resolution 26-015 Petty Cash Fund – Administration
- Resolution 26-016 Change Fund – Municipal Court Administrator
- Resolution 26-017 Approving municipal Public Defender
- Resolution 26-018 Establishing Interest Rate on Delinquent Taxes
- Resolution 26-019 Appointing JIF Commissioner and Alternate Commissioner
- Resolution 26-020 Establishing Interest Rate on Delinquent Sewer Use Fees
- Resolution 26-021 Authorizing Prepayment of Middlesex County Taxes
- Resolution 26-022 Appointing Planning Board members
- Resolution 26-023 Resolution Authorizing Tax Assessor to act as agent for the City of South Amboy for the purpose of filing and settling tax appeals on behalf of the taxing district for the tax year 2026
- Resolution 26-024 Approving Municipal Prosecutor
- Resolution 26-025 Authorizing Disbursement of Hospitalization and Health Benefits
- Resolution 26-026 Authorizing 2026 Pay Schedule and Pension Benefits
- Resolution 26-027 Authorizing the CFO to Wire Transfer Funds
- Resolution 26-028 Payroll Agreement with Sadie-Pope-Dowdell Library
- Resolution 26-029 Payroll Agreement with SARA
- Resolution 26-030 Authorizing the Award of a Contract for Labor Counsel
- Resolution 26-031 Sustainable Green Team members Appointment
- Resolution 26-032 Authorizing the Award of a Contract for IT Services Ocean Computer Group
- Resolution 26-033 Authorizing the Award of a Contract for Planning Board Planner/Engineer
- Resolution 26-034 Authorizing the Award of a Contract for Consulting Engineer Services
- Resolution 26-035 Qualifying professional services for 2026
- Resolution 26-036 Authorizing the Award for Architectural Services
- Resolution 26-037 Authorizing the Award of a Contract for Special Tax Counsel
- Resolution 26-038 Authorizing the Award of a Contract for Planning Board Attorney
- Resolution 26-039 Authorizing the Award of a Contract for Risk Management Consultant/Liability Insurance Broker of Record
- Resolution 26-040 Authorizing the Award of a Contract for Auditor
- Resolution 26-041 Authorizing the Award of a Contract for Bond Counsel
- Resolution 26-042 Authorizing the Award of Contract for General Counsel
- Resolution 26-043 Authorizing the Award of Contract for Grant Writer/Administrator
- Resolution 26-044 Authorizing Award of Contract for Environmental Engineer
- Resolution 26-045 Citizen Advisory Committee Appointments
- Resolution 26-046 Appointing a Municipal Court Judge

BEGIN REGULAR COUNCIL MEETING

RESOLUTIONS:

RESOLUTION NO. 26-047

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 December 17, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 26-047 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 26-048
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 30, 2025, as presented by the Chief Financial Officer.

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 26-048 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE**

COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 26-001

**RESOLUTION AUTHORIZING TEMPORARY BUDGET
APPROPRIATIONS FOR THE 2026 CALENDAR YEAR**

WHEREAS, N.J.S.A 40:4-19 provides for the adoption of a temporary budget to provide for the period between the beginning of the calendar year and the adoption of the final budget for the 2026 calendar year provided such appropriations are made within the first 30 days of the fiscal year; and

WHEREAS, such temporary appropriations shall not exceed 35% of the total of appropriations made for all purposes in the budget for the preceding calendar year, excluded, in both instances' appropriations made for interest and debt redemption charges, capital improvement fund and public assistance; and

WHEREAS, the total amount that may be introduced as a Temporary Budget for 2026 is \$7,202,740.00; and,

NOW, THEREFORE, BE, AND IT RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the following line items are hereby adopted as the Temporary Budget for 2026 in the amount of 7,202,740.00 exclusive of interest, debt service and capital.

<i>City of South Amboy</i>		2026 Temporary Budget		
<u>Dept #</u>	<u>DEPARTMENT</u>	<u>SALARIES</u>	<u>OTHER</u>	<u>TOTAL</u>
20-100	Administration	\$ 159,250.00	\$ 53,952.00	\$ 213,202.00
20-110	Mayor and Council	19,821.00	5,146.00	24,967.00
20-120	Clerk	61,250.00	11,802.00	73,052.00
20-130	Financial Administration	84,701.00	39,751.00	124,452.00
20-135	Audit	-	-	-
20-145	Revenue Administration	67,900.00	13,826.00	81,726.00
20-150	Tax Assessor	13,300.00	10,275.00	23,575.00
20-155	Legal Services	-	83,000.00	83,000.00
20-165	Engineering Services	-	115,500.00	115,500.00
21-180	Planning Board	2,590.00	20,301.00	22,891.00
22-195	Code Enforcement	168,700.00	3,500.00	172,200.00
23-210	Liability Insurance	-	273,650.00	273,650.00
23-212	Disability Insurance	-	3,150.00	3,150.00
23-215	Workers Comp	-	280,300.00	280,300.00
23-220	Employee Group Insurance	-	995,600.00	995,600.00
23-221	Health Benefit Waiver	-	-	-
23-225	Unemployment Insurance	-	-	-
25-240	Police	1,916,650.00	90,002.00	2,006,652.00

25-252	Emergency Management	9,275.00	3,851.00	13,126.00
25-255	Aid to Volunteer Fire Co.s			-
25-260	Aid to Volunteer Ambulance			-
25-261	Emergency Medical Services	-	13,302.00	13,302.00
25-265	Fire Department	-	22,400.00	22,400.00
25-267	LOSAP			-
25-275	Prosecuter	6,902.00	-	6,902.00
26-290	Streets and Roads	261,101.00	57,923.00	319,024.00
26-305	Solid Waste	173,100.00	360,350.00	533,450.00
26-306	Recycling Coordinator	977.00	281.00	1,258.00
26-307	Sewer	56,350.00	57,750.00	114,100.00
26-308	MCUA Sewer Fees	-	400,000.00	400,000.00
26-310	Building and Grounds	35,800.00	123,060.00	158,860.00
26-315	Vehicle Maintenance	63,401.00	60,251.00	123,652.00
28-379	Shade Tree	-	3,500.00	3,500.00
27-330	Public Health Services	1,709.00	40,700.00	42,409.00
27-331	Vital Statistics	4,120.00	631.00	4,751.00
27-340	Animal Control Services	-	16,175.00	16,175.00
28-370	Recreation	30,800.00	16,450.00	47,250.00
28-370	Historical Society of S Amboy		3,150.00	3,150.00
28-370	S Amboy Arts District		3,150.00	3,150.00
28-371	Senior Citizens	50,400.00	7,914.00	58,314.00
29-390	Library	-	200,000.00	200,000.00
30-420	Celebration of Public Events	-	19,250.00	19,250.00
30-425	Matching Funds for Grants	-	2,050.00	2,050.00
30-425	Salary & Wage Adjustments	-	-	-
31-430	Utilities	-	395,000.00	395,000.00
35-470	Contingent	-	-	-
36-465	Recycling Tax	-	6,000.00	6,000.00
36-471	PERS	-	-	-
36-475	PFRS	-	-	-
36-472	Social Security	-	127,750.00	127,750.00
36-473	DCRP		4,500.00	4,500.00
43-490	Municipal Court	61,800.00	4,900.00	66,700.00
43-495	Public Defender	2,800.00	-	2,800.00
		\$ 3,252,697.00	\$ 3,950,043.00	\$ 7,202,740.00
45-901	Capital Improvements	\$ -		\$ -
45-920	Bond Principal	-	1,315,000.00	1,315,000.00
45-930	Bond Interest	-	571,700.00	571,700.00
45-925	Note Principal	-	100.00	100.00
45-935	Note Interest	-	200,000.00	200,000.00
45-950	MCIA Lease 2020 Principal	-	130,000.00	130,000.00
45-951	MCIA Lease 2020 Interest	-	35,600.00	35,600.00
45-950	MCIA Lease 2022 Principal	-	130,396.00	130,396.00
45-951	MCIA Lease 2022 Interest	-	13,652.00	13,652.00
		\$ -	\$ 2,396,448.00	\$ 2,396,448.00
		\$ 3,252,697.00	\$ 6,346,491.00	\$ 9,599,188.00

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 January 7, 2026.

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. 26-002
RESOLUTION ESTABLISHING A FISCAL MANAGEMENT PLAN
FOR THE 2026 YEAR**

WHEREAS, THE CITY OF SOUTH AMBOY is duly constituted as a Local Government Unit as permitted under the laws promulgated by the State of New Jersey, and

WHEREAS, THE CITY is subject to the requirements contained within the Local Fiscal Affairs Law (N.J.S.A. 40A-5, et seq.); and

NOW, THEREFORE BE IT RESOLVED, by the CITY's Governing Body that:

- I. Resolution #26-006 sets forth financial institution(s) that are declared as the CITY's Official Depositories for 2026 and will be approved by the Governing Body for each subsequent year.
- II. All disbursements for budgetary expenses, tax levy, capital outlay and miscellaneous expenses, shall be withdrawn from the officially named depository(ies) by check, which shall bear the signatures of two (2) of the following persons, duly authorized pursuant to this Resolution, with the exception of the Payroll Fund which shall bear one (1) signature. In addition, upon approval of such disbursements by the Governing Body, funds may be withdrawn for payment via electronic transfer.

_____, Fred A. Henry, Mayor

_____, Daniel Balka, CFO

III. The Cash and Investment Policy attached herewith shall be adopted.

IV. Certifying and Approval Officer for all CITY expenses shall be the CITY's Executive Director.

ADOPTED: *this day s:*

Mayor

January 7, 2026
Date

Acting Municipal Clerk

January 7, 2026
Date

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 January 7, 2026.

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. 26-003

BE IT RESOLVED, by the City Council of the City of South Amboy, Middlesex County, New Jersey that the below listed 2026 City of South Amboy Council Meetings, which will be held at City Hall, located at 140 North Broadway, South Amboy, New Jersey, is approved. Said meetings are open to the public and formal action may be taken.

JANUARY 7, 2026	WEDNESDAY	REORGANIZATION/COUNCIL	6:00 P.M.
JANUARY 21, 2026	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
FEBRUARY 4, 2026	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
FEBRUARY 18, 2026	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
MARCH 4, 2026	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
MARCH 18, 2026	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
APRIL 1, 2026	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
APRIL 15, 2026	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
MAY 6, 2026	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
MAY 20, 2026	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
JUNE 3, 2026	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
JUNE 17, 2026	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
JULY 15, 2026	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
AUGUST 19, 2026	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
SEPTEMBER 2, 2026	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
SEPTEMBER 16, 2026	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
OCTOBER 7, 2026	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
OCTOBER 21, 2026	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
NOVEMBER 4, 2026	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
NOVEMBER 23, 2026	MONDAY	COUNCIL MEETING	7:00 P.M.
DECEMBER 16, 2026	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
JANUARY 6, 2027	WEDNESDAY	REORGANIZATION MEETING /COUNCIL MEETING	6:00 P.M.

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 January 7, 2026.

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. 26-004
ADOPTING 2026 HOLIDAY SCHEDULE**

BE IT RESOLVED by the City Council of the City of South Amboy that the 2026 schedule be adopted as follows:

January 01	New Year's Day
January 19	Martin Luther King Jr. Day
February 12	Lincoln's Birthday
February 16	Washington's Birthday/President's Day
April 03	Good Friday
May 25	Memorial Day
July 03	Independence Day
September 07	Labor Day
October 12	Columbus Day
November 03	Election Day
November 11	Veterans Day
November 26	Thanksgiving Day
November 27	Day After Thanksgiving Day
December 25	Christmas Day

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 January 7, 2026.

Katie Rose Walenty
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. 26-005
RESOLUTION AUTHORIZING OFFICIAL NEWSPAPERS**

WHEREAS, it is necessary for the Governing Body of the City of South Amboy to designate official newspapers in which the necessary legal and official advertisements of the City of South Amboy are published.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that The Home News Tribune and The Star Ledger be and hereby are designated as the official newspapers for the City of South Amboy.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

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 January 7, 2026.

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. 26-006
RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES**

WHEREAS, it is necessary for the City of South Amboy to have depositories in order to conduct its official business.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy that the following financial institutions for the City of South Amboy be and the same are hereby designated as the official depositories during the 2026 year:

- Amboy National Bank
- Bank of America
- TD Bank
- MBIA – New Jersey Class
- PNC Bank
- Provident Bank
- Santander Bank
- State of New Jersey Cash Management Fund
- United Roosevelt Savings Bank
- Valley National Bank
- Wachovia Bank

In additional banks which are protected by the State of New Jersey Governmental Unit Deposit Protection Act.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

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 January 7, 2026.

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. 26-007
FILING SIGNATURE WITH SECRETARY OF STATE**

BE IT RESOLVED by the City Council of the City of South Amboy that pursuant to N.J.S.A. 40A:9-129 that the Municipal Clerk be directed to file with the Secretary of State facsimiles of her signature and the Mayor's signature, an impression of the municipal seal and a statement of their terms of office, showing the commencement and expiration dates.

Katie Rose Walenty, Acting Municipal Clerk
Term: 9-22-25 through 9-22-2026

Fred A. Henry, Mayor
Term: 1-1-23 through 12-31-2026

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on January 7, 2026.

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. 26-008
RESOLUTION AUTHORIZING 2026 LOCAL
EMERGENCY MANAGEMENT COUNCIL**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of South Amboy, Middlesex County, New Jersey, hereby appoints the following individuals to the Emergency Management Council of the City of South Amboy for a one year term expiring December 31, 2026.

Mayor	Fred Henry
City Council Representative	Michael "Mickey" Gross
OEM Coordinator	Mark Herdman
Deputy OEM Coordinator	Larry McMahon
Deputy OEM Coordinator	Steve Doyle
Logistics Officer	Kevin Wiater
Operations Officer	Kevin Wiater
UAS Officer	Louis Kwiatek
Shelter Officer	Renee Parsons
Deputy Shelter Officer	Renee N. Parsons
Support Staff	Patrick Hetzel
Support Staff	Carol Johnson
Medical Officer	Cathy Housman
Public Health Officer	Middlesex County Public Health
City Engineer	Mark Rasimowicz
City Administration	David Kales
Police Chief	Patricia Kanecke
Police Captain	Daniel Holovacko
Police Captain	Michael Kelly
Police Sergeant	Steven Clark
Fire Department, Chief	Michael Kelly
Fire Department, Asst. Chief	Charles Honimar
Fire Department, Asst. Chief	Kenneth Kokoszka
EMS Captain	Timothy Walczak
EMS Asst. Captain	Taylor Salmon
Public Works, Director	Kenneth Krass
Public Works, Supervisor	Anthony Olivieri
Media Officer	Tom Burkhard

I, Katie Rose Walenty, 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 January 7, 2026.

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. 26-009
RESOLUTION APPOINTING A PUBLIC AGENCY COMPLIANCE OFFICER**

WHEREAS, pursuant to P.L. 1975 C. 127, every Public Agency shall designate an official or staff person to act as liaison and to serve as a Public Agency Compliance Officer (P.A.C.O).

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, New Jersey, that Kristal Manion, QPA is hereby appointed the Public Agency Compliance Officer for the City of South Amboy for the period January 1, 2026 through December 31, 2026; and

BE IT FURTHER RESOLVED, that the Municipal Clerk is directed to forward a certified copy of this Resolution to the Department of the Treasury, Affirmative Action Office, P.O. Box 209, Trenton, New Jersey 08625-0209.

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 January 7, 2026.

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. 26-010
APPOINTING 2026 SCHOOL CROSSING GUARDS**

BE IT RESOLVED that the City Council of the City of South Amboy, under the authority of the Police Chief, does hereby appoint the following as School Crossing Guards for the year 2026:

- Ms. Joann Niestemski
- Ms. Doreen Sweatt
- Ms. Sue Clark
- Ms. Sophia Baez
- Ms. Maryann Bath
- Ms. Sandra Reilly
- Ms. Karen Rodina
- Mr. Stephen Szabo
- Mr. Luis Ramos
- Mr. Ralph Lajewski
- Ms. Jessica Slater
- Mr. Glenn Sieber
- Mr. Luis R. Ramos
- Mr. Raymond McCollum

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 January 7, 2026.

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. 26-011
APPOINTING DEPUTY RECORDS CUSTODIANS**

WHEREAS, because the Open Public Records Act, NJSA 47:1A-1, et seq., has designated the Municipal Clerk as the custodian of all municipal records, it has become necessary to appoint deputy records custodians to assist in complying with responses to records requests;

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

1. The Police Department Secretary is hereby appointed as the deputy records custodian for Police Department Records.
2. The Tax Collector is hereby appointed deputy records custodian for all tax records.
3. The Planning Board/Board of Adjustment Secretary is hereby appointed deputy records custodian for the Zoning/Planning and land use records.
4. The Technical Assistant to the Construction Official is hereby appointed deputy records custodian for the Building Dept.
5. The CFO is hereby appointed deputy records custodian for the Finance Dept.
6. The designated deputy records custodians shall report to the Municipal Clerk all requests for records and shall follow any instructions given by the Clerk regarding the handling of such records.

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 January 7, 2026.

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. 25-012
APPROVAL OF 2026 CITY TOW SERVICE OPERATORS**

BE IT RESOLVED that the City Council of the City of South Amboy upon the authority of the Chief of Police that the following towing contractors be utilized by the Police Department on a rotating basis subject to meeting all the requirements of Chapter 155 of the City Code and receipt of a Hold Harmless Agreement and Certificate of Insurance which shall be submitted to the Municipal Clerk:

Wayne's Auto Body
1938 NJ-35
South Amboy, NJ 08879

Thrust Performance
928 US-9
South Amboy, NJ 08879

Julian's Garage
919 US 9
South Amboy, NJ 08879

King High Garage & Auto Body LLC
2070-2072 Rte 35N.
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 January 7, 2026.

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. 26-013

CHANGE FUND - TAX COLLECTOR

BE IT RESOLVED, by the City Council of the City of South Amboy that a Change Fund for the Tax Collector be re-established in accordance with N.J.S.A.40A:5-21 and the regulations of the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Board.

BE IT FURTHER RESOLVED, that said change fund be in the amount of \$300.00; the custodian of such fund shall be the Tax Collector; and said fund shall be used to make change for Tax Payments.

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 January 7, 2026.

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. 26-014
CHANGE FUND - CITY CLERK**

BE IT RESOLVED, by the City Council of the City of South Amboy that a Change Fund for the City Clerk be re-established in accordance with N.J.S.A.40A:5-21 and the regulations of the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Board.

BE IT FURTHER RESOLVED, that said change fund be in the amount of \$50.00; the custodian of such fund shall be the assistant to the City Clerk; and said fund shall be used to make change for the purchase of various licenses.

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 January 7, 2026.

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. 26-015
PETTY CASH FUND - ADMINISTRATION**

BE IT RESOLVED, by the City Council of the City of South Amboy that a Petty Cash Fund for the Business Administrator be re-established in accordance with N.J.S.A.40A:5-21 and the regulations of the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Board.

BE IT FURTHER RESOLVED, that said Petty Cash Fund be in the amount of \$200.00 with a maximum distribution of \$75.00; the custodian of such fund shall be the 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 January 7, 2026.

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. 26-016

**CHANGE FUND
MUNICIPAL COURT ADMINISTRATOR**

BE IT RESOLVED, by the City Council of the City of South Amboy that the Change Fund for the Municipal Court Administrator be re-established in accordance with N.J.S.A.40A:5-21 and the regulations of the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Board.

BE IT FURTHER RESOLVED, that said change fund be in the amount of \$100.00; the custodian of such fund shall be the Municipal Court Administrator; and said fund shall be used to make change for the Division of Municipal Court.

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 January 7, 2026.

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. 26-017
APPROVING MUNICIPAL PUBLIC DEFENDER**

WHEREAS, the City of South Amboy, pursuant to the law of the State of New Jersey, has created the position of Municipal Public Defender to act, on behalf of indigents, in defense of matters brought in the South Amboy Municipal Court; and

WHEREAS, the Law Director has appointed, subject to the advice and consent of Council, Thomas Roselli of Roselli & Roselli, Esqs., an Attorney at Law of the State of New Jersey, as the South Amboy Municipal Public Defender; and

WHEREAS, the City Council consents to the appointment of Roselli & Roselli, Esqs., as the Municipal Public Defender;

NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED by the Council of the City of South Amboy, Middlesex County, New Jersey, that Roselli & Roselli, Esqs. be, and is, hereby, appointed Municipal Public Defender for the City of South Amboy through December 31, 2026.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on January 7, 2026.

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. 26-018
ESTABLISHING INTEREST RATE ON DELINQUENT TAXES**

BE IT RESOLVED by the City Council of the City of South Amboy that in accordance with R.S. 54:4-67 the interest rate on delinquent 2026 taxes shall be as follows:

1. Eight percent (8%) per annum on the first \$1,500.00 of the delinquency.
2. Eighteen (18%) per annum in any amount in excess of \$1,500.00

BE IT FURTHER RESOLVED that no interest shall be charged until ten (10) days after the due date or the first business day after the (10) tenth calendar day if the 10th is on a weekend.

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 January 7, 2026.

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. 26-019
JIF APPOINTMENTS

WHEREAS, the City of South Amboy has joined the Central Jersey Joint Insurance Fund as permitted by Chapter 371, Laws of 1983 (N.J.S.A. 40A:10-36, et seq.); and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy that Michael Gross is hereby appointed Commissioner to the Joint Insurance Fund for a one (1) year term expiring December 31, 2026.

NOW THEREFORE BE IT FURTHER RESOLVED by the Council of the City of South Amboy that Lawrence Lenahan is hereby appointed Alternate Commissioner to the Joint Insurance Fund for a one (1) year term expiring December 31, 2026.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on January 7, 2026.

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. 26-020
ESTABLISHING INTEREST RATE ON DELINQUENT SEWER USE FEES**

BE IT RESOLVED by the City Council of the City of South Amboy that in accordance with R.S. 54:4-67 the interest rate on delinquent 2026 sewer user fees shall be as follows:

1. Eighteen (18%) per annum on any delinquent amount.

BE IT FURTHER RESOLVED that no interest shall be charged until thirty (30) days from date of billing.

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 January 7, 2026.

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. 26-021
AUTHORIZING PREPAYMENT OF MIDDLESEX COUNTY TAXES**

WHEREAS, Middlesex County taxes are due quarterly on February 15, May 15, August 15 and November 15, 2026.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy that the Chief Financial Officer is hereby authorized to disburse these quarterly payments.

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 January 7, 2026.

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. 26-023

RESOLUTION AUTHORIZING TAX ASSESSOR TO ACT AS AGENT FOR CITY OF SOUTH AMBOY FOR THE PURPOSE OF FILING AND SETTLING TAX APPEALS ON BEHALF OF THE TAXING DISTRICT FOR THE TAX YEAR 2026

WHEREAS, the Tax Assessor is knowledgeable regarding the valuation and assessment of properties in the City of South Amboy; and

WHEREAS, the Tax Assessor has the statutory responsibility, pursuant to N.J.S.A. 54:4-23 to 36, to set assessments for properties in the City of South Amboy under the Local Property Tax, N.J.S.A. 54:4-1 et seq; and

WHEREAS, the governing body of the Taxing District deems the Tax Assessor to be responsible and acting in the best interest of the municipality;

THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, that the Tax Assessor is hereby authorized to act as agent for the Taxing District without further governing approval to;

- a. Determine when tax appeals; cross appeals, complaints and counterclaims should be filed on behalf of the Taxing District with regard to any property located in the City of South Amboy and accordingly direct the attorney for the Taxing District to file such documents with either the County Tax Board or Tax Court of New Jersey as deemed appropriate.;
- b. Resolve and settle tax appeals pending before the County Tax Board, Tax Court or Appellate Courts for any tax year and authorize the attorney for Taxing District to formalize such settlements in the appropriate Courts and/or County Tax Board.

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

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on January 7, 2026.

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						
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LENAHAN						
REILLY						
GROSS						

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-024
APPROVING MUNICIPAL PROSECUTOR**

WHEREAS, the City of South Amboy requires a Prosecutor to present, on behalf of the State of New Jersey and the City of South Amboy, matters in the South Amboy Municipal Court; and

WHEREAS, the South Amboy City Code Section 5-75 provides that there shall be a Prosecutor, who may be the City Law Director or such attorney as he may designate with the consent of City Council; and

WHEREAS, the City Law Director, Francis M. Womack III, Esq., has designated John E. Kawczynski, Esquire, of Field & Kawczynski, LLC, 241 Forsgate Drive, Suite 117, Jamesburg, NJ, 08831, as the primary South Amboy Municipal Prosecutor, Thomas J. Lanza, Esq., as the first alternate Municipal Prosecutor and Robert Scott Lamountain, Esq., as the second alternate Municipal Prosecutor; and

WHEREAS, the above attorneys are duly qualified to act as the Municipal Prosecutor for the City of South Amboy;

NOW, THEREFORE, BE, AND IT IS, HEREBY RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the City Council, hereby, consents and approves the City Law Director's designees, John E. Kawczynski, Esq., as the Primary Municipal Prosecutor, Thomas J. Lanza, Esq., as the first alternate Municipal Prosecutor and Robert Scott Lamountain, Esq., as the second alternate Municipal Prosecutor for the City of South Amboy from the date hereof to December 31, 2026, or until such time as their successors are duly appointed and qualified.

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 January 7, 2026.

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						
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LENAHAN						
REILLY						
GROSS						

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-025
AUTHORIZING DISBURSEMENT OF
HOSPITALIZATION AND HEALTH BENEFITS**

WHEREAS, Employee Health Insurance must be paid at the time the bills are submitted via Wire Transfers;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of South Amboy that the Chief Financial Officer be and is hereby authorized to disburse the monies due at the time the bills are submitted.

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 January 7, 2026.

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. 26-026
AUTHORIZING 2026 PAY SCHEDULE AND PENSION PAYMENTS**

BE IT RESOLVED by the City Council of the City of South Amboy that the Chief Financial Officer is hereby authorized to perform all matters necessary to enable the issuance of City payroll checks in *twenty-six* installments and pension payments throughout the year 2026 without the need of further resolutions or action by the City Council, and

BE IT FURTHER RESOLVED that the Payroll referred to herein for City employees is as authorized by ordinances and resolutions currently in effect.

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 January 7, 2026.

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						
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LENAHAN						
REILLY						
GROSS						

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-027
AUTHORIZING THE CHIEF FINANCIAL OFFICER TO WIRE TRANSFER FUNDS FOR
INVESTMENT AND PAYMENT OF CAPITAL DEBT**

BE IT RESOLVED by the City Council of the City of South Amboy that the Chief Financial Officer is hereby authorized to wire transfer funds for investment of surplus funds, as they become available and payment of capital debt, provided that all investments are reported to the City Council.

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 January 7, 2026.

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						
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LENAHAN						
REILLY						
GROSS						

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-028
PAYROLL AGREEMENT WITH THE SADIE POPE-DOWDELL PUBLIC
LIBRARY**

WHEREAS, as a cost saving measure, the Sadie Pope-Dowdell Public Library has requested the City of South Amboy to process the payroll of the various Library employees; and

WHEREAS, it is more efficient and cost effective for the City and the Library to have both of their payrolls handled by the same outside payroll service; and

WHEREAS, the City has performed this function for the Library for several years, and the procedures are well-established and satisfactory to both parties,

NOW THEREFORE, it is agreed by and between the Sadie Pope-Dowdell Public Library and the City of South Amboy, as follows:

1. The Library and the City hereby agree that the City will make available its contracted outside payroll service to pay the salaries of employees of the Library, and to arrange and forward any and all properly authorized deductions from the paychecks of the employees. The City's payroll service will prepare all required reports, including, for example, the annual W-2 form, for Library employees. The City will arrange health insurance for Library Employees under the City's current contract, and pay the premiums as they fall due.
2. The City shall invoice the "Library" for the salaries and deductions so paid through the payroll service, and for the employer contribution to FICA. The Library will separately reimburse the City for additional payroll-related costs such as employer pension contribution, health insurance premiums, payroll taxes and a pro-rate share of the payroll service processing fee, along with the pro-rata share of pension costs on receipt of an invoice from the City. Invoices shall be on an "as needed basis" but not more frequently than monthly.
3. Library employees shall not be considered City employees and are employees of the Library Board of Trustees and subject exclusively to the Library's personnel policies and other work rules.

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 January 7, 2026.

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. 26-029
PAYROLL AGREEMENT WITH THE SOUTH AMBOY REDEVELOPMENT AGENCY**

WHEREAS, as a cost saving measure, the South Amboy Redevelopment Agency (SARA) has requested the City of South Amboy to process the payroll of the various SARA employees; and

WHEREAS, it is more efficient and cost effective for the City and SARA to have both of their payrolls handled by the same outside payroll service; and

WHEREAS, the City has performed this function for SARA for several years, and the procedures are well-established and satisfactory to both parties,

NOW THEREFORE, it is agreed by and between the South Amboy Redevelopment Agency and the City of South Amboy, as follows:

1. SARA and the City hereby agree that the City will make available its contracted outside payroll service to pay the salaries of employees of SARA, and to arrange and forward any and all properly authorized deductions from the paychecks of the employees. The City's payroll service will prepare all required reports, including, for example, the annual W-2 form, for SARA employees.
2. The City shall invoice SARA for the salaries and deductions so paid through the payroll service, and for the employer contribution to FICA. SARA will separately reimburse the City for additional payroll-related costs such as employer pension contribution, payroll taxes and a pro-rate share of the payroll service processing fee, along with the pro-rata share of pension costs on receipt of an invoice from the City. Invoices shall be on an "as needed basis" but not more frequently than monthly.
3. SARA employees shall not be considered City employees and are employees of SARA and subject exclusively to SARA's personnel policies and other work rules.

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 January 7, 2026.

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. 26-030
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR LABOR COUNSEL
APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.**

WHEREAS, the City of South Amboy requires professional Labor Counsel which shall include but not limited to attendance at meetings, preparation for testimony, court attendance and providing advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$17,500) seventeen thousand five hundred dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

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

1. A professional services contract with Apruzzese, McDermott, Mastro & Murphy, P.C. is hereby authorized
2. The Mayor and Clerk are authorized to sign a professional service contract with Apruzzese, McDermott, Mastro & Murphy, P.C. in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$195 per hour for Partners and otherwise in accord with the schedule of fees set forth in the contract.
 - C. Services: The firm shall provide professional Labor Counsel services
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2026 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

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 January 7, 2026.

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. 26-031
GREEN TEAM APPOINTMENTS**

NOW, THEREFORE, BE IT RESOLVED that the City Council of South Amboy supports the Green Team with the intent to pursue Sustainable Jersey Certification; and

BE IT FURTHER RESOLVED that the following are appointed to the City of South Amboy Sustainable Jersey Green Team for a one year term to expire December 31, 2026:

- James Kennedy, Coordinator/Recycling Coordinator
- John Bartlinski, Deputy Coordinator
- Anthony Conrad, Councilman
- David Kales, BA
- Mary Szaro, Resident
- Brandon Russell, Resident
- Korie Vee, Resident
- Jessica Maliszewski, Resident
- Alexis Korsak, YMCA
- Kaylin Vee, Resident
- Douglas Scott, Resident

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 January 7, 2026.

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. 26-032
RESOLUTION AUTHORIZING THE AWARD OF A
CONTRACT FOR IT SERVICES TO OCEAN COMPUTER GROUP LLC**

WHEREAS, the City of South Amboy has, pursuant to a fair and open process, publicly advertised for the solicitations of proposals or qualifications for IT Services, pursuant to the provisions of N.J.S.A. 19:44A-20.7; and,

WHEREAS, the anticipated term of this contract is one (1) year; and,

WHEREAS, Ocean Computer Group LLC was deemed qualified to perform IT services for the City of South Amboy, subject to a formal contract being awarded; and,

WHEREAS, the maximum amount of this contract is \$63,337.56 and the maximum hourly rate of \$150.00 for out of scope services and funds are available; and

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

1. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Ocean Computer Group as described herein.
2. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
3. This contract shall be charged to the 2026 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

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 January 7, 2026.

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. 26-033
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR PLANNING BOARD ENGINEER/PLANNER
AJV ENGINEERING INC.**

WHEREAS, the City of South Amboy requires professional planning and engineering services which shall include but not limited to providing engineering services for the South Amboy Planning Board, performing all of the engineering work required in the capacity of Board Engineer, attending all regular or special meetings of the Planning Board or its subcommittees as required by the Board, reviewing subdivision and site plans, including preparation of written reports setting forth compliance to municipal ordinances and accepted engineering and design practices, providing field observation service of subdivisions and/or site plans to assure compliance with Board requirements and approvals, provide and maintain subdivision plans, studies and reports related to engineering matters and reviews approved by the Board, and providing professional advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$40,000) forty thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, AJV Engineering, Inc., 424 Amboy Avenue, Ste. 201, Woodbridge, New Jersey 07095, is appointed to serve as Planning Board Engineer/Planner for the City of South Amboy Planning Board for the year of 2026; and

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

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with AJV Engineering, Inc. 424 Amboy Avenue, Ste. 201, Woodbridge, New Jersey 07095 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with AJV Engineering, Inc. in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$200/hr and in accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide Planning and Engineering Services for the City of South Amboy Planning Board.

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2026 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

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 January 7, 2026.

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. 26-034
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR CONSULTING ENGINEER
CENTER STATE ENGINEERING**

WHEREAS, the City of South Amboy requires professional engineering services which shall include but not limited to providing consulting engineering services for the South Amboy, performing all of the engineering work required in the capacity of Consulting Engineer, attending all regular or special meetings of the City Council or its subcommittees as required, preparation of written reports setting forth compliance to municipal ordinances and accepted engineering and design practices, providing field observation services to assure compliance with contractual requirements and accepted engineering and design practices, providing studies and reports related to engineering matters and reviews of concern to the City, and providing professional advice as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract not to exceed (\$310,000) three hundred ten thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, Mark Rasimowicz, PE, PP, CME, of the Center State Engineering 481 Spotswood Englishtown Road, Monroe, New Jersey 08831, is appointed to serve as Consulting Engineer for the City of South Amboy for the year of 2026; and

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

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with Mark Rasimowicz of Center State Engineering, 481 Spotswood Englishtown Road, Monroe, New Jersey 08831 is hereby authorized;

2. The Mayor and Clerk are authorized to sign a professional service contract with Center State Engineering in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$201 per hour for senior project manager, and otherwise in accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide Consulting Engineering Services for the City of South Amboy.
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2026 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

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 January 7, 2026.

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. 26-035
RESOLUTION APPROVING QUALIFICATIONS
FOR PROFESSIONAL SERVICES FOR THE CITY OF SOUTH AMBOY**

WHEREAS, the City of South Amboy, made a request for proposals and qualifications for professional services for the City of South Amboy; and

WHEREAS, the following submitted Requests for Proposals/Requests for Qualifications under the Fair and Open Public Solicitation Process, which were publicly opened on December 11, 2026 at 10:00 A.M:

Consulting City Engineering Services:

Center State Engineering, Inc.
481 Spotswood Englishtown Rd.
Monroe Township, NJ 08831

Colliers Engineering and Design
101 Crawford's Corner Rd., Suite 3400
Holmdel NJ 07733

Special Services Engineers:

AJV Engineering
424 Amboy Ave.
Suite 201
Woodbridge, NJ 07095

French & Parello Assoc. PA
1800 Route 34
Suite 101
Wall, NJ 07719

Colliers Engineering and Design
101 Crawford's Corner Rd., Suite 3400
Holmdel NJ 07733

Center State Engineering, Inc
481 Spotswood Englishtown Rd.
Monroe Township, NJ 08831

Environmental Engineer:

French & Parrello Associates
1800 Route 34
Suite 101
Wall, NJ 07719

Prestige Environmental Inc.
220 Davidson Ave.
Suite 307
Somerset, NJ 08873

Potomac-Hudson Environmental, Inc.
PO Box 7
207 South Stevens Ave.
South Amboy, NJ 08879

Grant Writer/Administrator:

Brownfield Redevelopment Solutions
739 Stokes Rd., Suites A&B
Medford, NJ 08055

Bruno Associates, Inc
1373 Broad St., Ste. 203B
Clifton, NJ 07013

Continuity Operations Group, LLC
3 Bailey Avenue
Sayreville, NJ 08872

Tax Counsel:

Law Offices of Nolan and Lange
61 Green Street
Woodbridge, NJ 07095

Carlin, Ward, Ash & Heiart
Michael Ash, Esq.
25B Vreeland Rd., Suite 102
Florham Park, NJ 07932

Rainone, Coughlin, Minchello, LLC
555 US Highway One South
Suite 440
Iselin, NJ 08830

Architectural Services:

Michael V. Testa, Architect
701 Tennent Rd.
Manalapan, NJ 07726

CED Architecture Inc
101 Crawfords Corner Road
Suite 3400
Holmdel, NJ 07733

Cerminara Group Inc
224 Courtyard Drive
Hillsborough, NJ 08844

Planning Board Planner/Engineer:

AJV Engineering, Inc.
424 Amboy Ave., Ste. 201
Woodbridge, NJ 07095

Center State Engineering
481 Spotswood Englishtown Rd.
Monroe Township, NJ 08831

Topology, NJ LLC
60-64 Union Street #1N
Newark, NJ 07105

Planning Board Attorney:

James E. Stahl, Esq.
Borrus, Goldin, Foley, Vignuolo
Hyman & Stahl P.C.
2875 US Highway #1
North Brunswick NJ 08902

General Counsel:

Rainone, Coughlin, Minchello
555 US Highway One South
Suite 440
Iselin, NJ 08830

IT Services:

Ocean Computer Group, Inc.
90 Matawan Road, Ste 105
Matawan, NJ 07747

Risk Management Services:

Acrisure, LLC d/b/a Reliance Insurance Group
111 Wood Ave. South, Ste 400
Iselin, NJ 08830

Auditor Services:

Gary Higgins
PFK O'Connor Davies
300 Tice Blvd., Ste 315
Woodcliff Lake, NJ 07677

Bond Counsel Services:

McManimon, Scotland & Baumann, LLC
75 Livingston Ave., Ste 201
Roseland, NJ 07068

Wilentz, Goldman and Spitzer PA
90 Woodbridge Center Drive
Woodbridge, NJ 07095

Labor Attorney Services:

Rainone Coughlin Minchello LLC
555 US Highway One South, Ste 440
Iselin, NJ 08830

Arthur R. Thibault Jr., Att. At Law
Apruzzese, McDermott, Mastro & Murphy, P.C.
25 Independence Boulevard
Warren, NJ 07059

Appraisal & Expert Witness Services

New Jersey Realty Advisory Group LLC
59 Remmey Street
Fords, NJ 08863

Integra Realty Resources
25A Vreeland Road #100
Florham Park, NJ 07932

NOW, THEREFORE, BE, AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, Middlesex County, New Jersey, that the above listed firms have been deemed qualified to perform professional services for the City of South Amboy, subject to a formal contract being awarded.

BE IT FURTHER RESOLVED that the Municipal Clerk shall serve a copy of this Resolution upon each of the above firms.

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 January 7, 2026.

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. 26-036
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR ARCHITECTURAL SERVICES – MICHAEL V. TESTA**

WHEREAS, the City of South Amboy duly advertised for qualifications and proposals for professional services under a fair and open process for the position of Architectural Services pursuant to the provisions of N.J.S.A 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed seventeen thousand five hundred dollars (\$17,500); and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

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

1. A professional services contract with Michael V. Testa, Architect, LLC 701 Tennant Road, Suite 201, Manalapan, NJ 07726 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with Michael V. Testa, Architect LLC in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$225 per hour for Principals, and otherwise in accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide Architectural Services.
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North 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 January 7, 2026.

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. 26-037
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR TAX COUNSEL SERVICES –
LAW OFFICES OF NOLAN & LANGE**

WHEREAS, the City of South Amboy requires legal services as Tax Counsel to provide legal counsel and any and all advice and assistance relating to services with respect to taxes and any and all appropriate matters assigned by the City and the Director of the Department of Finance pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$17,500) seventeen thousand five hundred dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, the Law Offices of Nolan and Lange, 61 Green Street, Woodbridge, New Jersey, 07095 is appointed to serve as Tax Counsel for the City of South Amboy for the year of 2026; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with the Law offices of Nolan and Lange, 61 Green Street, Woodbridge, New Jersey 07095 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with the Law Offices of Nolan and Lange in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$160.00/hr for meeting attendance, litigation and standard document work, and otherwise in accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide Tax Counsel Services
3. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
4. This contract shall be charged to the 2026 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

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 January 7, 2026.

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. 26-038
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR LEGAL SERVICES – PLANNING BOARD ATTORNEY
JAMES STAHL, ESQ.**

WHEREAS, the City of South Amboy requires professional legal services which shall include but not limited to providing legal advice to the City Planning Board, review of applications before the Planning Board, drafting correspondence, representation on legal matters as necessary, attendance at meetings, and providing advice as a -fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$17,500) seventeen thousand five hundred dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, James Stahl, Esq. of the law firm Borrus, Goldin, Foley, Vignuolo, Hyman and Stahl, 2875 U.S. Highway 1, North Brunswick, New Jersey 08902, is appointed to serve as Planning Board Attorney for the City of South Amboy for the year of 2026; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with James Stahl, Esq. of the law firm Borrus, Goldin, Foley, Vignuolo, Hyman and Stahl, 2875 U.S. Highway 1, North Brunswick, New Jersey is hereby authorized
2. The Mayor and Clerk are authorized to sign a professional service contract with James Stahl, Esq. in accordance with the following terms and conditions:
 - A. Term: A period not to exceed 12 months
 - B. Rate: \$210-\$220 per hour non-litigation and per contract
 - C. Services: The firm shall provide professional legal services to the City of South Amboy Planning Board
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2026 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

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 January 7, 2026.

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. 26-039
RESOLUTION AUTHORIZING THE AWARD OF A
CONTRACT FOR RISK MANAGEMENT CONSULTANT/LIABILITY INSURANCE BROKER
OF RECORD**

WHEREAS, the City of South Amboy requires Risk Management Consultant Services, which shall include but not be limited to: assisting the City in identifying its insurable exposures and recommending professional methods to reduce, assume or transfer risk loss; preparing of applications, statements of value and similar documents as may be requested or required by current or potential insurers, and providing professional advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$22,000) twenty two thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, Reliance Insurance Group, 111 Wood Ave. South, Ste 400, Iselin, New Jersey 08830, is appointed to serve as Risk Management Consultant for the City of South Amboy for the year of 2026; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with Reliance Insurance Group, 111 Wood Ave. South, Ste 400, Iselin, New Jersey 08830 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with Reliance Insurance Group in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: Compensation is to be in the form of commissions received by the Risk Management Consultant from entities with which insurance is placed. The contract shall not include any additional fees for consulting services.
 - C. Services: The firm shall provide Risk Management Services for the City of South Amboy.
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2026 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

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 January 7, 2026.

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. 26-040
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR AUDITING SERVICES – MUNICIPAL AUDITOR
PKF, O’CONNOR, DAVIES LLP**

WHEREAS, the City of South Amboy requires professional services which shall include but not be limited to: performing auditing services, including auditing the City’s financial statements and other related statements in conformity with requirements promulgated by the Division of Local Government Services; preparing financial and debt statements; attending meetings and testifying as necessary; and providing advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$52,500) fifty thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, Gary Higgins of PKF O’Connor, Davies LLP, 300 Tice Blvd., Suite 315, Woodcliff, New Jersey 07677, is appointed to serve as Auditor for the City of South Amboy for the year of 2026; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

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

1. A professional services contract with PKF O’Connor, Davies LLP, 300 Tice Blvd., Suite 315, Woodcliff, New Jersey 07677 is hereby authorized
2. The Mayor and Clerk are authorized to sign a professional service contract with PKF O’Connor, Davies LLP., in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$235 per hour for partners and otherwise in accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide auditing services to the City of South Amboy
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2026 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

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 January 7, 2026.

 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. 26-041
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR SPECIAL BOND COUNSEL SERVICES –
MCMANIMON, SCOTLAND & BAUMANN, LLC**

WHEREAS, the City of South Amboy requires legal services as Bond Counsel to provide legal counsel and any and all advice and assistance relating to services with respect to Bond and Capital Ordinances and any and all appropriate matters assigned by the City and the Director of the Department of Finance pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$25,000) twenty five thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, McManimon, Scotland and Bauman, 75 Livingston Avenue, Roseland, New Jersey 07068, is appointed to serve as Bond Counsel for the City of South Amboy for the year of 2026; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with McManimon, Scotland and Bauman, 75 Livingston Avenue, Roseland, New Jersey 07068 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with McManimon, Scotland and Bauman LLC in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: In accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide Bond Counsel Services
3. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North 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 January 7, 2026.

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. 26-042
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR LEGAL SERVICES
RAINONE, COUGHLIN, MINCHELLO
ATTORNEYS AT LAW**

WHEREAS, the City of South Amboy requires professional legal services which shall include but not limited to review of contracts, drafting correspondence, representation on legal matters, attendance at meetings and providing advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$125,000) one hundred twenty five thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

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

1. A professional services contract with Rainone, Coughlin, Minchello, Attorneys at law located at 555 U.S. Highway One South, Suite 440, Iselin, New Jersey 08830.
2. The Mayor and Clerk are authorized to sign a professional service contract with Rainone, Coughlin, Minchello, Attorneys at Law, Esq. in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$195 per hour for all attorney services and \$120 per hour for paralegal and law clerk services
 - C. Services: The firm shall provide professional legal services
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2026 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

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 January 7, 2026.

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. 26-043

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR GRANT
WRITER/ADMINISTRATOR- BROWNFIELD REDEVELOPMENT SOLUTIONS, INC.**

WHEREAS, the City of South Amboy is in need of a Grant Writer; and

WHEREAS, the anticipated term of this contract is one (1) year; and,

WHEREAS, Brownfield Redevelopment Solutions, Inc., 739 Stokes Rd., Suites A&B, Medford, NJ 08055 was deemed qualified to perform as Grant Writer for the City of South Amboy, subject to a formal contract being awarded; and,

WHEREAS, the maximum amount of this contract for Grant Writer is \$60,000.00

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

1. A professional services contract with Brownfield Redevelopment Solutions, Inc., 739 Stokes Rd., Suites A&B, Medford, NJ 08055 is hereby authorized
2. The Mayor and Clerk are authorized to sign a professional service contract with Brownfield Redevelopment Solutions, Inc., in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$214 per hour
 - C. Services: The firm shall provide professional grant writing services
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2026 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

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 January 7, 2026.

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. 26-044
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR ENVIRONMENTAL ENGINEER
FRENCH & PARELLO**

WHEREAS, the City of South Amboy requires professional environmental engineering services which shall include but not limited to providing environmental engineering services for the South Amboy, performing all of the engineering work required in the capacity of Environmental Engineer, attending all regular or special meetings of the City Council or its subcommittees as required, preparation of written reports setting forth compliance to municipal ordinances and accepted engineering and design practices, providing field observation services to assure compliance with contractual requirements and accepted engineering and design practices, providing studies and reports related to engineering matters and reviews of concern to the City, and providing professional advice as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract not to exceed (\$310,000) three hundred ten thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, French & Parello Associates, 1800 Route 34, Suite 101, Wall, NJ 07719, is appointed to serve as Environmental Engineer for the City of South Amboy for the year of 2026; and

WHEREAS, French & Parello Associates has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the City of South Amboy in the previous one year, and that the contract will prohibit both from making any reportable contributions through the term of the contract; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with French & Parello Associates, 1800 Route 34, Suite 101, Wall, NJ 07719 is hereby authorized;

2. The Mayor and Clerk are authorized to sign a professional service contract with French & Parello Associates, in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$210 per hour for senior project manager, and otherwise in accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide Environmental Engineering Services for the City of South Amboy.
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2026 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

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 January 7, 2026.

 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. 26-045
CITIZEN ADVISORY APPOINTMENTS**

BE IT RESOLVED that the following are appointed to the City of South Amboy Citizen's Advisory Committee for a one year term to expire December 31, 2026:

Kathryn Kudelka, Mayor's Appointment
Christine Noble
Zusette Dato
Rachel Draudt
Katie Rose Walenty
Candace Turner

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 January 7, 2026.

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. 26-046
RESOLUTION APPOINTING A MUNICIPAL COURT JUDGE**

WHEREAS, Mayor Fred A. Henry has appointed James F. Weber as Municipal Court Judge for the City of South Amboy; and

WHEREAS, it is necessary for the Governing Body of the City of South Amboy to affirm the appointment of the Municipal Court Judge;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey that the appointment of James F. Weber, be and hereby is affirmed as Municipal Court Judge for a term of three (3) years with an expiration date of December 31, 2028.

BE IT FURTHER RESOLVED that this Resolution shall take effect retroactively to January 1, 2026, upon adoption.

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 January 7, 2026.

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. 26-047
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 December 17, 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 January 7, 2026.

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 DECEMBER 17, 2025

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

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

ALSO PRESENT: Mayor Henry, David Kales, BA, Katie Rose Walenty, Acting City Clerk, Dan Balka, CFO, Mr. Rasimowicz, City Engineer and Christopher Zingaro, City Attorney Representative.

ABSENT: Councilwoman Dato

Council President read the Certification of Meeting Notice.

PROCLAMATION:

Surjit Singh

ANNUAL BOARD OF HEALTH MEETING

Gary Rojek from the Middlesex County Board of Health confirmed the City of South Amboy finished all required inspection for all divisions: environmental, nursing, health education, public health preparedness, and inspection.

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 Resolutions NO. 25-215 through NO. 25-225 are hereby approved. **SECONDED by:** Mr. Lenahan. **ROLL CALL VOTE:**

Ayes: Mr. Conrad, Mr. Lenahan, Mr. Reilly, Mr. Gross Absent: Mrs. Dato

- 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. 25-221 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

Motion by Mr. Conrad and seconded by Mr. Lenahan to pull Resolution No. 25-220

NO. 25-220 RESOLUTION AUTHORIZING A REFUND OF A RAFFLE LICENSE
APPLICATION – SOUTH AMBOY PARADE COMMITTEE

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 25-226 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** Mr. Conrad, Mr. Lenahan, Mr. Reilly. Abstain: Mr. Gross Absent: Mrs. Dato

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-226 is hereby approved. **SECONDED by:** Mr. Reilly **ROLL CALL VOTE:** Ayes: Mr. Conrad, Mr. Lenahan, Mr. Reilly, Mr. Gross. Absent: Mrs. Dato

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-227 hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** Ayes: Mr. Conrad, Mr. Lenahan, Mr. Reilly, Mr. Gross. Absent: Mrs. Dato

- Mr. Conrad asked for an update on the Ferry project payments. Mr. Rasimowicz said we are about 90% completed and will be finishing up in the next few months.

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: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2025-19 is hereby adopted. **SECONDED by:** Mr. Lenahan. **ROLL CALL VOTE:** Ayes: Mr. Conrad, Mr. Lenahan, Mr. Reilly, Mr. Gross. Absent: Mrs. Dato

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: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2025-20 is hereby adopted. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** Ayes: Mr. Conrad, Mr. Lenahan, Mr. Reilly, Mr. Gross. Absent: Mrs. Dato

COMMENTS:

Mr. Conrad

- Congratulations to Surjit on his Proclamation
- Thank you to all first responders
- Thank you and congratulations to Fire Chief Albarran on his past 3 years
- Thank you to Mayor and Business Administrator and please share to all employees the appreciation for them
- Happy Holidays

Mr. Reilly

- Thank you to school, donors, and sponsors for a successful Friends of South Amboy event
- Thank you to all first responders and food pantry volunteers
- Thank you to all residents in second ward
- Encourage all to read monthly letter in the SA Times
- Thank you to Fire Chief Albarran

Mr. Lenahan

- Thank you to volunteers and first responders
- Friends of South Amboy fundraiser was a great day
- Public Works did a fantastic job with the snow removal
- Thank you, first ward residents, Business Administrator, Council and Mayor in my first year
- Enjoy your holidays

Mr. Gross

- Congratulations to PBA/SOA on a great contract
- Thank you to Mark Herdman and for having a great OEM department
- Thank you to all City employees, Mayor and David Kales
- Merry Christmas, Happy Hannukah, Happy Kwanza

Mayor Fred A Henry

- Thank you to all that helped with all the city events, trolley, tree lighting and congratulations to Police department for winning
- Thank you to the Police department for the Blue Tree lighting which honors all who passed
- Friends of South Amboy is a wonderful organization and helps many people
- Public Works always do an excellent job but especially with the snow removal

- Thank you to all involved in the negotiations of the PBA/SOA contract
- Merry Christmas, Happy Hannukah, Happy Kwanza
- Thankful City Council, Dave and Katie Rose
- Thank you to Mark Herdman, Office of Emergency Management, for all his involvement and hard work

David Kales

- Thank you Detective Deausen and Lieutenant Noble for their time and effort in PBA/SOA contract negotiations
- Thank you to Fire Chief Albarran and congratulations
- The Public Works did a tremendous job with salting and snow removal
- Congratulations to the Police Department on winning the holiday light parade
- Happy Holidays
- Thank you to the Mayor, Council, and all employees for their hard work
- Thank you to Mark Herdman, he does a great job, and there is no one better in OEM

Mark Rasimowicz

- Happy Holidays

Christopher Zingaro

- No comments

PUBLIC COMMENTS:

Brianne Peters, Highland Park, NJ

- Looking for an update on the Immigrant Trust Act Resolution and if the City Council will pass it.

Mary Szaro, South Amboy, NJ

- As a lifelong resident, she has all the faith in the world the Police Department and City Council will do the right thing.

Jacob Daniels, Highland Park, NJ

- Looking for an update on the Immigrant Trust Act Resolution and if the City Council will pass it.

Fire Chief Rafael Albarran, South Amboy, NJ

- Thank you to Council and Fire department for all the support, trust, and cooperation during my last 3 years.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. Reilly and passed unanimously, the meeting was adjourned at 6:53 pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-048
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 30, 2025, as presented by the Chief Financial Officer.

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

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on January 7, 2026.

Katie Rose Walenty
Acting Municipal Clerk

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

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ALPHA010	AlphaDog, Inc.	Account Continued										
25-02924	12/17/25	Dec'25 Website Maintenance		B	25-00012	C						
1 Dec'25 Website Maintenance		\$720.00	5-01-20-100-095	B	Admin: Maintenance Agreement		R	12/17/25	12/29/25	26332	N	
2 Public Webmaster Hosting		\$75.00	5-01-20-100-095	B	Admin: Maintenance Agreement		R	12/17/25	12/29/25	26332	N	
		\$795.00										
		Vendor Total: \$795.00										
AMAZO005	Amazon Business Account											
25-02708	11/25/25											
1 Misc. office supply		\$21.26	5-01-28-371-145	B	Senior Citizens: Office Supplies		R	11/25/25	12/29/25	1KH6-KXQT-D34L	N	
3 office supplies		\$26.89	5-01-28-371-145	B	Senior Citizens: Office Supplies		R	11/25/25	12/29/25	1XPG-HYXT-TXTQN	N	
4		\$17.81	5-01-28-371-145	B	Senior Citizens: Office Supplies		R	11/25/25	12/29/25	1KH6-KXQT-D34L	N	
5 office supplies		\$16.93	5-01-28-371-145	B	Senior Citizens: Office Supplies		R	11/25/25	12/29/25	1KH6-KXQT-D34L	N	
6 office supplies		\$14.11	5-01-28-371-145	B	Senior Citizens: Office Supplies		R	11/25/25	12/29/25	1MN3-HR64-RXD6N	N	
7 office supplies		\$64.98	5-01-28-371-145	B	Senior Citizens: Office Supplies		R	11/25/25	12/29/25	1KH6-KXQT-D34L	N	
8 office supplies		\$19.98	5-01-28-371-145	B	Senior Citizens: Office Supplies		R	11/25/25	12/29/25	1KH6-KXQT-D34L	N	
9 office supplies		\$38.71	5-01-28-371-145	B	Senior Citizens: Office Supplies		R	11/25/25	12/29/25	1KH6-KXQT-D34L	N	
		\$220.67										
25-02733	12/01/25	Various items for ARTS										
1 Various items for ARTS		\$226.85	5-01-28-373-299	B	SA Arts District: Misc Other Expenses		R	12/01/25	12/29/25	1L9X-CPTL-3F66	N	
2 Various items for ARTS		\$230.85	5-01-28-373-299	B	SA Arts District: Misc Other Expenses		R	12/01/25	12/29/25	1CHR-HCP7-FWGN	N	
3 credit		226.85-	5-01-28-373-299	B	SA Arts District: Misc Other Expenses		R	12/30/25	12/30/25	1QJH-ILT4-3C49	N	
4 replacement		\$226.85	5-01-28-373-299	B	SA Arts District: Misc Other Expenses		R	12/30/25	12/30/25	1M3C-JMFT-J4K4	N	
		\$457.70										
25-02826	12/08/25	SAFA chair cart x2										
1 SAFA chair cart x2		\$259.98	5-01-25-261-145	B	E.M.S.- Office Supplies		R	12/08/25	12/29/25	1YYC-VM4X-QMFFN		
2 shipping		\$9.99	5-01-25-261-145	B	E.M.S.- Office Supplies		R	12/08/25	12/29/25	1YYC-VM4X-QMFFN		
		\$269.97										
25-02843	12/10/25	Cupcakes Cups for Senior Party										
1 Cupcakes Cups for Senior Party		\$27.99	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply		R	12/10/25	12/29/25	13WF-R4RQ-3N61N		
25-02899	12/16/25	File organizer for desk										
1 File organizer for desk		\$19.94	5-01-28-371-145	B	Senior Citizens: Office Supplies		R	12/16/25	12/30/25	1GYK-FMFC-DCGN		
		Vendor Total: \$996.27										
APRU005	Apruzzese, McDermott, Mastro											
25-02974	12/30/25	Nov'25 Personnel Matter										

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	
Jersey Central Power & Light Co												
J0000004				Account Continued								
1 Camera Accounts Nov'25-Dec'25		\$19.91	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95199216750	N	
2 100 144 970 363		\$19.91	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95199216748	N	
3 100 144 274 204		\$19.87	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184928	N	
4 100 144 970 249		\$19.91	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95199216745	N	
5 100 144 970 173		\$19.91	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95199216744	N	
6 100 144 970 348		\$19.91	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95199216746	N	
7 100 144 970 355		\$19.91	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95199216747	N	
8 100 144 998 315		\$19.91	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95199216751	N	
9 100 144 970 488		\$19.91	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95199216749	N	
10 100 144 274 279		\$19.87	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184929	N	
11 100 144 165 709		\$19.87	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184927	N	
12 100 145 003 800		\$19.90	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95199216754	N	
		\$238.79										
Camera Accounts Nov'25-Dec'25												
25-02937	12/22/25											
1 Camera Accounts Nov'25-Dec'25		\$20.18	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184930	N	
2 100 144 998 786		\$20.18	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184931	N	
3 100 144 988 802		\$20.48	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184932	N	
4 100 145 033 669		\$20.18	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184933	N	
5 100 145 009 021		\$20.18	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184934	N	
6 100 145 009 054		\$19.87	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184935	N	
7 100 145 009 112		\$20.18	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184937	N	
8 100 145 009 153		\$20.18	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184938	N	
9 100 145 003 727		\$20.22	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95199216753	N	
10 100 145 009 070		\$4.79	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184936	N	
11 100 148 024 720		\$4.88	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95209184939	N	
12 100 144 998 349		\$20.22	5-01-31-430-200	B	Utilities - Electric	R		12/22/25	12/29/25	95199216752	N	
		\$211.54										
Main/Broadway-100 139 729 600												
25-02951	12/23/25											
1 Main/Broadway-100 139 729 600		\$61.24	5-01-31-430-200	B	Utilities - Electric	R		12/23/25	12/29/25	95807687026	N	
Allie Clark 100 149 470 062												
25-02952	12/23/25											
1 Allie Clark 100 149 470 062		\$1,203.32	5-01-31-430-200	B	Utilities - Electric	R		12/23/25	12/29/25	95388729429	N	
SAFA 100 010 672 648												
25-02953	12/23/25											
1 SAFA 100 010 672 648		\$565.13	5-01-31-430-200	B	Utilities - Electric	R		12/23/25	12/29/25	95558521942	N	
SAFA 100 010 672 671												
25-02954	12/23/25											
1 SAFA 100 010 672 671		\$29.82	5-01-31-430-200	B	Utilities - Electric	R		12/23/25	12/29/25	95558521943	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
J0000004		Jersey Central Power & Light Co		Account Continued							
25-02955	12/23/25	November'25 Billing									
1 November'25 Billing		\$0.00	5-01-31-430-200	B		R		12/23/25	12/30/25		N
2 200 001 069 018		\$0.00	5-01-31-430-200	B		R		12/23/25	12/30/25		N
3 200 000 010 930		\$177.73	5-01-31-430-200	B		R		12/23/25	12/30/25	95109971872	N
4 200 000 010 922		\$243.03	5-01-31-430-200	B		R		12/23/25	12/30/25	95109971871	N
5 200 001 069 000		\$0.00	5-01-31-430-200	B		R		12/23/25	12/30/25		N
6 200 000 010 948		\$613.36	5-01-31-430-200	B		R		12/23/25	12/30/25	95109971865	N
7 200 001 069 026		\$0.00	5-01-31-430-200	B		R		12/23/25	12/30/25		N
		\$1,034.12									
Vendor Total:		\$3,343.96									
J5WAN005		J.Swanston Fuel Oil Co.,Inc									
25-02871	12/12/25	12/10/25 Diesel inv.67908				C					
1 12/10/25 Diesel inv.67908		\$2,361.64	5-01-31-430-250	B		R		12/12/25	12/29/25	67908	N
25-02918	12/17/25	12/16/25 Octane inv.68092				C					
1 12/16/25 Octane inv.68092		\$2,391.79	5-01-31-430-250	B		R		04/29/25	12/29/25	68092	N
25-02970	12/30/25	12/23/25 Octane inv.65432				C					
1 12/23/25 Octane inv.65432		\$1,169.66	5-01-31-430-250	B		R		12/30/25	12/30/25	65432	N
25-02978	12/30/25	12/26/25 Diesel inv.67767				C					
1 12/26/25 Diesel inv.67767		\$373.38	5-01-31-430-250	B		R		12/30/25	12/30/25	67767	N
Vendor Total:		\$6,296.47									
LEADS005		LeadsOnline Parent, LLC									
25-02797	12/03/25	PWRPLUS INVESTIGATIONS SYSTEM									
1 PWRPLUS INVESTIGATIONS SYSTE		\$4,158.00	5-01-25-240-075	B				12/03/25	12/29/25	Q05276	N
Vendor Total:		\$4,158.00									
M0000004		Malouf Ford, Inc.									
25-02957	12/23/25	Police #404 - hose				C					
1 Police #404 - hose		\$85.65	5-01-26-315-100	B				11/06/25	12/29/25	1528841	N
Vendor Total:		\$85.65									
M0000015		Middlesex County Improvement									
25-02922	12/17/25	Nov'25 - RECYCLING									
1 Nov'25 - RECYCLING		\$22,663.58	5-01-26-305-130	B		R		12/17/25	12/29/25	AR041445	N
2 20-95 gallon bins		\$450.08	5-01-26-305-130	B		R		12/17/25	12/29/25	AR041445	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	Invoice Date	1099 Excl
V0000001 25-02945	Verizon 12/23/25	12/15/25 450-717-047-0001-08								
1 12/15/25 450-717-047-0001-08		\$6.55	5-01-31-430-240	B	Utilities - Telephone	R		12/23/25	12/29/25	N
25-02946	12/23/25	12/15/25 250-717-101-0001-94								
1 12/15/25 250-717-101-0001-94		\$189.00	5-01-31-430-240	B	Utilities - Telephone	R		12/23/25	12/29/25	N
	Vendor Total:	\$195.55								
V0000002 25-02949	Verizon Wireless 12/23/25	Nov'25 - acct.982635089-00001			25-00031	C				
1 Nov'25 - acct.982635089-00001		\$1,822.12	5-01-31-430-240	B	Utilities - Telephone	R		12/23/25	12/29/25	N
25-02972	12/30/25	12/21/25 acct.842199803-00001								
1 12/21/25 acct.842199803-00001		\$386.34	5-01-31-430-245	B	Utilities - Internet	R		12/30/25	12/30/25	N
	Vendor Total:	\$2,208.46								
VERIZO20 25-02947	Verizon - broadband 12/23/25	12/14/25 756-745-729-0001-96								
1 12/14/25 756-745-729-0001-96		\$79.00	5-01-31-430-245	B	Utilities - Internet	R		12/23/25	12/29/25	N
	Vendor Total:	\$79.00								
W0000017 25-02806	W.B. Mason 12/08/25	Office Supplies								
1 Desk Calendars		\$26.82	5-01-22-195-145	B	Code: Office Supplies	R		12/08/25	12/29/25	N
2 WALL CALENDAR		\$5.13	5-01-22-195-145	B	Code: Office Supplies	R		12/08/25	12/29/25	N
3 BLACK TONER CARTRIDGE		\$91.80	5-01-22-195-145	B	Code: Office Supplies	R		12/08/25	12/29/25	N
	Vendor Total:	\$123.75								
25-02833	12/09/25	Water bottles PD			25-00018	C				
1 Water bottles PD		\$33.81	5-01-25-240-065	B	Police: Food and First Aid Supplies	R		12/09/25	12/29/25	N
25-02852	12/10/25	INK FOR DB LEXMARK LIVESCAN								
1 INK FOR DB LEXMARK LIVESCAN		\$599.98	5-01-25-240-070	B	Police: General Equipment and Machin	R		12/10/25	12/29/25	N
25-02888	12/12/25	Dec'25 water cooler rental			25-00018	C				
1 Dec'25 water cooler rental		\$1.01	5-01-20-100-065	B	Admin: Food and First Aid Supplies	R		12/12/25	12/29/25	N
2		\$1.01	5-01-25-240-065	B	Police: Food and First Aid Supplies	R		12/12/25	12/29/25	N
3		\$1.01	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply	R		12/12/25	12/29/25	N
	Vendor Total:	\$3.03								
25-02893	12/16/25	copy paper & toner(Finance)								
1 copy paper & toner(Finance)		\$119.20	5-01-20-100-145	B	Admin: Office Supplies	R		12/16/25	12/29/25	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	PO #	Item Description	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
W0000017			W.B. Mason						Account Continued									
2						\$119.20	5-01-25-240-145	B	Police: Office Supplies				12/16/25	12/29/25		258882923	N	
						\$60.43	5-01-20-130-145	B	Finance: Office Supplies									N
						\$298.83												
25-02900		1 Carton of Copy paper		12/16/25	Carton of Copy paper	\$29.80	5-01-28-371-145	B	Senior Citizens: Office Supplies				12/16/25	12/29/25		258876815	N	
25-02929		1 Water bottles PD		12/19/25	Water bottles PD	\$33.81	5-01-25-240-065	B	Police: Food and First Aid Supplies	25-00018 C			12/19/25	12/30/25		258972066	N	
25-02934		1 SMEAD FILE FOLDERS 1/3 CUT		12/22/25	SMEAD FILE FOLDERS 1/3 CUT	\$54.92	5-01-20-150-145	B	Assessor: Office Supplies				12/22/25	12/29/25		258993514	N	
2		2 OXFORD TWIN-POCKET FOLDER				\$17.18	5-01-20-150-145	B	Assessor: Office Supplies				12/22/25	12/29/25		258993514	N	
3		3 AAA ALKALINE BATTERIES				\$39.48	5-01-20-150-145	B	Assessor: Office Supplies				12/22/25	12/29/25		258993514	N	
4		4 SWINGLINE STAPLE CARTRIDGE				\$0.00	5-01-20-145-145	B	Revenue: Office Supplies				12/22/25	12/29/25		258993514	N	
5		5 RUBBER BANDS				\$23.60	5-01-20-145-145	B	Revenue: Office Supplies				12/22/25	12/29/25		258993514	N	
6		6 KRAFT ENVELOPES #12				\$5.90	5-01-20-145-145	B	Revenue: Office Supplies				12/22/25	12/29/25		258993514	N	
7		7 CALCULATOR TAPE 1 CASE				\$118.12	5-01-20-145-145	B	Revenue: Office Supplies				12/22/25	12/29/25		258993514	N	
8		8 file folders - Code Dept				\$84.76	5-01-20-145-145	B	Revenue: Office Supplies				12/22/25	12/29/25		258993514	N	
						\$343.96												
25-02938		1 Pendaflex 10/Box PFX1534GOX		12/22/25	file folders - Code Dept	\$23.01	5-01-22-195-145	B	Code: Office Supplies				12/22/25	12/29/25		259005973	N	
25-02948		1 Pendaflex 10/Box PFX1534GOX		12/23/25	Pendaflex 10/Box PFX1534GOX	\$24.13	5-01-20-130-145	B	Finance: Office Supplies				12/23/25	12/30/25		259029394	N	
						\$10.40	5-01-20-130-145	B	Finance: Office Supplies				12/23/25	12/30/25		259029394	N	
						\$34.53												
						Vendor Total:												
						\$1,524.51												
WOOD005		8 Interfocal EMS Service	Township of Woodbridge	06/03/25	Interfocal EMS Service	\$2,500.00	5-01-27-330-150	B	Health: Other Contractual Services				06/03/25	12/29/25		111025	N	
25-01288						Vendor Total:												
						\$2,500.00												

Total Purchase Orders: 77 Total P.O. Line Items: 148 Total List Amount: \$118,674.32 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	5-01	\$79,961.89	\$0.00	\$79,961.89	\$0.00	\$0.00	\$79,961.89
CAPITAL FUND	C-04	\$26,012.03	\$0.00	\$26,012.03	\$0.00	\$0.00	\$26,012.03
GRANT FUND	G-02	\$12,700.40	\$0.00	\$12,700.40	\$0.00	\$0.00	\$12,700.40
Total Of All Funds:		\$118,674.32	\$0.00	\$118,674.32	\$0.00	\$0.00	\$118,674.32