

**AGENDA
COUNCIL MEETING
APRIL 15, 2026**

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

7:00 P.M.

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

RESOLUTION OF RECOGNITION:

Mary Szaro
Joe Szaro
Thomas Kross
Jack O'Leary

ESSAY CONTEST WINNERS:

1st Mario Garcete
2nd Caitlyn Martinez
3rd Gia Calis

BUDGET PUBLIC HEARING – GARY HIGGINS

BUDGET ADOPTION:

RESOLUTION 26-103

ADOPTION OF 2026 BUDGET

BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$24,549,454.59 for municipal purposes.

BE IT RESOLVED that the summary of revenues and appropriations are approved as attached.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 26-103 is hereby adopted. **SECONDED by:** _____. ROLL CALL VOTE:

CONSENT AGENDA:

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 26-104 through NO. 26-106 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

NO. 26-104 RESOLUTION AUTHORIZING CHANGE ORDER NO. 9 FOR FERRY TERMINAL SITE IMPROVEMENTS – C-04-23-002-001 – KYLE CONTI CONSTRUCTION, LLC

NO. 26-105 RESOLUTION AWARDDING CONTRACT FOR RARITAN STREET PUMP STATION & FORCE MAIN REPLACEMENT – PILLARI BROS CONSTRUCTION CORP.

NO. 26-106 AUTHORIZING PURCHASE OF E- TICKET STAR BUNDLE & QTY:3 – E-TICKET ZEBRA BUNDLE FOR THE POLICE DEPARTMENT

RESOLUTIONS:

RESOLUTION NO. 26-107

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 April 1, 2026 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 26-107 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 26-108

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 April 9, 2026 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. 26-108 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
MIDDLESEX COUNTY**

**RESOLUTION 26-103
ADOPTION OF 2026 BUDGET**

BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$24,549,454.59 for municipal purposes.

BE IT RESOLVED that the summary of revenues and appropriations are approved as attached.

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 April 15, 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 #26-104
RESOLUTION APPROVING CHANGE ORDER NO. 9 FOR FERRY TERMINAL SITE
IMPROVEMENTS- C-04-23-002-001 - KYLE CONTI CONSTRUCTION, LLC**

WHEREAS, the City of South Amboy adopted Resolution#23-158, which awarded the contract for Ferry Terminal Site Improvements to Kyle Conti Construction, LLC; and

WHEREAS, Colliers Engineering & Design has recommended and approved a change order which is set forth in Change Order No. 9, approved by project engineer on April 7, 2026; and

WHEREAS, the original amount of the Contract was \$31,840,223.00; and

WHEREAS, the deleted and adjusted contract items for Change Order No. 9 attached in the increased amount of \$13,900.12 for a total contract price of \$32,529,485.73; and

WHEREAS, the office has reviewed the cost and finds the change order acceptable for processing and recommends payment to Kyle Conti Construction, subject to the advice of the City Law Director.

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

1. Change Order No. 9, approved by Colliers Engineer and Design on April 7, 2026, in the total increased amount of \$13,900.12 resulting in an adjusted amount of \$32,529,485.73

2. The Mayor or Business Administrator is hereby directed to execute Change Order No. 9 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

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 April 15, 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						

101 Crawfords Corner Road Ste 3400
Holmdel, New Jersey 07733
Main: 877 627 3772



April 7, 2026

David S. Kales
Business Administrator
City of South Amboy
140 North Broadway
South Amboy NJ 08879

South Amboy Ferry Terminal

Change Order No. 9
City of South Amboy, New Jersey
Colliers Engineering & Design Project No. 21006035A

Dear Mr. Kales,

Enclosed please find Change Order No. 9 federal form DC-173 for the above noted project. The change is for the additional railing gangway and the MWC disposal of contaminated soil.

This office has reviewed the cost and finds the Change Order acceptable for processing. Should you have any questions or require further information, please do not hesitate to contact this office.

Sincerely,

Colliers Engineering & Design

A handwritten signature in blue ink, appearing to read "Michael Quirk".

Michael Quirk, P.E., LEED AP, CWI
Geographic Discipline Leader

MQ/WS/dm

cc: Mark Rasimowicz, PE, Center State Engineering
Wisam Saadah, Colliers Engineering & Design
Katie Rose Walenty, City of South Amboy

\\corp.collierseng.com\hdz\Projects\2021\21006035G\Change Orders & Field Orders\Change Order No 9\260407_mrqa_SA_Chg Order No 9.docx

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER**

Sheet 1 of 2
Order No. 09
Interim
Final
Date 04/06/26

Project SOUTH AMBOY FERRY TERMINAL
Federal Project No. DEMO-D00S(579) Doc. No. _____ NJDOT Job No. 2207357
Contractor Kyle Conti Construction

You are hereby directed to implement the following changes in accordance with the provisions of the specifications for this contract.

Nature and reason of order:

- Item 221X: Description: Additional Railing Gangway
 - o As requested by the City of South Amboy and FPA, additional (2) sections of railing to be fabricated for the future floating dock to be relocated to Westmoreland Pier.
- Item 222X: MWC Disposal of Contaminated Soil
 - o Due to additional cost incurred by MWC during the installation of the water main to the site's water service

Extension Reduction of time recommended this order _____

CONTRACT AMOUNT	ROAD	BRIDGE	TOTAL
Amount of original contract	\$ 31,840,223.00	\$	\$ 31,840,223.00
Adjusted amount based on order No. 09	\$ 32,529,485.73	\$	\$ 32,529,485.73

ORDER NO. 09	Road	<input type="checkbox"/> Bridge	<input type="checkbox"/> Other
	Road	Bridge	Total
New Work	\$ 13,900.12	\$	\$ 13,900.12
Quantity Increases	\$	\$	\$
Quantity Decreases	\$	\$	\$
Total	\$ 13,900.12	\$	\$ 13,900.12

CONTRACT TIME	
Original Completion Date	11/23/25
Adjustment This Order (+ or -)	
Previous Adjustments (+ or -)	
Adjusted Completion Date	11/23/25

Recommended:

County / Municipal / Sponsor's Engineer _____ Date _____
Name: _____ Title: _____

Approved:

Approved:

Presiding Officer _____ Date _____
Name: _____ Title: _____

Manager, District _____, Local Aid _____ Date _____
Name: _____

Accepted:

Brent Mitzak Digitally signed by Brent Mitzak
Date: 2026.04.07 07:28:23-0400' _____ Date 04/07/2026

Contractor's Authorized Signature

Date

Unprotected

Protested by letter dated _____ attached.

Name Brent Mitzak

Title Project Manager

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-105
RESOLUTION AWARDING CONTRACT FOR RARITAN STREET PUMP STATION &
FORCE MAIN REPLACEMENT – PILLARI BROS CONSTRUCTION CORP.**

WHEREAS, sealed bids were received by the City of South Amboy on March 25, 2026, for Raritan Street Pump Station & Force Main Replacements; and

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

WHEREAS, the Finance Director has determined sufficient funds in the amount of \$3,516,421.60 are available as evidenced by the Finance Director's certification.

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

1. The contract for Raritan Street Pump Station & Force Main Replacement is hereby awarded to Pillari Bros Construction Corp., 65 Squankum Yellowbrook Road, Farmingdale, NJ 07727 in the amount of \$3,516,421.60.

2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.

3. The certified checks or bid bonds of the successful bidder Pillari Bros Construction Corp, and the next two lowest bidders, Underground Utilities Corp and JVS Industrial & Commercial Contractors, Inc., are to be returned upon receipt of a fully executed contract and other required documents.

4. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.

5. The City Clerk shall provide certified copies of this Resolution to the winning bidder, the City Engineer and City Law Director.

6. Additionally, it is subject to approval by the Economic Development Administration.

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$3,516,421.60 will be available in account: C-04-21-002-001

Daniel Balka, Chief Financial Officer
Dated:

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 April 15, 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. 26-106
AUTHORIZING PURCHASE OF E- TICKET STAR BUNDLE & QTY:3 – E-TICKET ZEBRA
BUNDLE FOR THE POLICE DEPARTMENT**

WHEREAS, there is a need to purchase a E- Ticket Star Bundle & Qty:3 – E-Ticket Zebra Bundle for the City of South Amboy Police Department; and

WHEREAS, the items are being purchased through Gold Type Business Machines, 351 Paterson Avenue, East Rutherford, NJ 07073; and

WHEREAS, the price is \$68,926.00 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the Bergen County Cooperative - Bid Award BC-BID-23-17 Situational Awareness Equip & Accessories in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

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 Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase an E-Ticket Star Bundle & QTY:3 E-Ticket Zebra Bundle for the City of South Amboy Police Department from Gold Type Business Machines, 351 Paterson Avenue, East Rutherford, NJ 07073.

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 April 15, 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						

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$59,521.85 will be available in account: C-04-23-001-002 Various Police Dept Equipment and \$9,404.15 will be available in account: C04-24-009-002 Various Police Dept Equipment.

Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-107
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 April 1, 2026, 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 April 15, 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 APRIL 1, 2026

The Meeting was called to order by Council President Gross at 6:00 P.M. The Law Director read the Opening Prayer, all recited the Pledge of Allegiance and roll call was taken.

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

ALSO PRESENT: Dan Balka, CFO, Aaron Rainone, Esq. Law Director, David Kales, Business Administrator, Mark Herdman, OEM, Michael Kelly, Fire Chief, Ken KKokosza, Fire Chief, Greg Czoch, Construction Official, Ken Krass, DPW Director, Daniel Holovacko, Police Captain.

The Law Director read the Certification of Meeting Notice.

CONSENT AGENDA:

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 26-095 through NO. 26-099 are hereby approved. **SECONDED by:** Mrs. Dato. **ROLL CALL VOTE: Ayes: Mr. Conrad, Mrs. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.**

- NO. 26-095 A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR TREE ESCROW TRUST FUND N.J.S.A. 40A:5-29
- NO. 26-096 A RESOLUTION RECOGNIZING NJ LOCAL GOVERNMENT WEEK, AND ENCOURAGING ALL CITIZENS TO SUPPORT THE CELEBRATION AND CORRESPONDING ACTIVITIES
- NO. 26-097 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY APPROVING A SHARED SERVICES AGREEMENT WITH THE SOUTH AMBOY REDEVELOPMENT AGENCY
- NO. 26-098 A RESOLUTION RECOGNIZING THE RECEIPT OF THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS THAT WERE AMENDED FOR PROGRAM YEAR 2025-2026
- NO. 26-099 RESOLUTION OF THE CITY OF SOUTH AMBOY APPOINTING A MUNICIPAL HOUSING LIAISON

RESOLUTIONS:

RESOLUTION NO. 26-100

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 March 18, 2026 Council Meeting.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 26-100 is hereby approved. **SECONDED by: Mr. Lenahan** **ROLL CALL VOTE: Ayes: Mr. Conrad, Mrs. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.**

RESOLUTION NO. 26-101

APPROVAL AND RELEASE OF EXECUTIVE CLOSED SESSION MINUTES

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby approve and release the Executive Closed Session Minutes of the March 18, 2026 Council Meeting.

MOVED by: Mrs. Dato of the Council of the City of South Amboy, that Resolution No. 26-101 is hereby approved. **SECONDED by: Mr. Conrad** **ROLL CALL VOTE: Ayes: Mr. Conrad, Mrs. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.**

RESOLUTION NO. 26-102

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 March 24, 2026 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. 26-102 is hereby approved. **SECONDED by: Mrs. Dato.** **ROLL CALL VOTE: Ayes: Mr. Conrad, Mrs. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.**

ORDINANCES:

ADOPTION/SECOND READING

ORDINANCE 2026-05

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: Mrs. Dato, of the Council of the City of South Amboy, that Ordinance #2026-05 is hereby adopted. **SECONDED by:** Mr. Conrad, **ROLL CALL VOTE: Ayes: Mr. Conrad, Mrs. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.**

ADOPTION/SECOND READING

ORDINANCE 2026-06

ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING EXECUTION OF AMENDED FINANCIAL AGREEMENT WITH MANHATTAN BEACH PHASE 1 URBAN RENEWAL LLC

OPEN PUBLIC
CLOSE PUBLIC

Kevin McManimon, Esq. made a presentation and answered questions from the Council. Jeff Bastow, Co-Owner of Claremont Developments, answered questions from the Council. Barbara Ehlen, Beacon Planning and Consulting Services, answered questions from the Council.

Brandon Russell, South Amboy, addressed the Council with concerns regarding community impact, the impact on taxpayers, and the affordable housing obligation.

Chris Smiga, South Amboy, addressed the Council with concerns regarding the HOA by laws with the possibility of these townhouses becoming rentals, comments on the Rutgers study regarding the population for school aged children, commenting on the HOA maintaining the stormwater management and the saltwater marsh.

Brian McLaughlin, South Amboy, asked questions regarding the change of the project from apartments to townhomes, after the PILOT is completed can the PILOT be renegotiated, the concern of the amount of vehicles/traffic moving out of the development.

Greg Babulak, South Amboy, addressed the Council on clarification about protection from the surge of the ocean, and the affordable housing obligations.

MOVED by: Mrs. Dato, of the Council of the City of South Amboy, that Ordinance #2026-06 is hereby adopted. **SECONDED by:** Mr. Conrad, **ROLL CALL VOTE: Ayes: Mr. Conrad, Mrs. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.**

COMMENTS:

Mr. Reilly

- Asked for clarification on Resolution No. 26-098 which amended our CDBG grant from the playground to an ADA lift for the PD and City Hall. Mr. Kales confirmed that the playground is in a flood zone and cannot be insured.
- Thank you, first responders and food pantry volunteers.
- April 24th Knights of Columbus dinner being held for Ex Fire Chief Rafael Albarran.
- Happy Easter.
- Government week is the week of April 13th. On Tuesday, there is a meet and greet 5:30-7:30 with Council and Mayor.
- Recognizing Volunteers on April 15th, Mock Council Meeting and announcing the High School Essay contest winners.
- Commend Code and OEM for the First Street garage incident.
- Encouraged shop local and volunteering.

Mr. Lenahan

- Thank you, first responders and food pantry volunteers.
- There is a High School Baseball team clean up at Vets field April 3rd
- April 11th America's 250th trolley tour around town.
- April 16th celebrity story time and open house at the Library.
- April 27th Wellness Screening at Senior Center.
- Happy Easter.

Mr. Conrad

- April is National Volunteerism Month. We appreciate all our volunteers in our City.
- Happy Passover and Happy Easter
- God Bless our troops

Mrs. Dato

- Final fish fry fundraiser at the AOH.
- Camp Dill announced fish fry April 28th. Pick up at Presbyterian Church.
- Touch a Truck event on May 3rd at the Highschool.
- Thank you to the department heads for being here.
- Happy Easter and Happy Passover

Mr. Gross

- I will not be present at the next meeting and will try and call in.
- Complimented Councilman Reilly for putting together Government week.
- Congratulations on our honorees that will be honored during government week.
- Thank you to our first responders and volunteers.
- Thank you to all our Fire Chiefs
- Thank you to our department heads

Mr. Kales

- Thank you to my department heads
- I will be the celebrity reader at the library and we will be making sundaes
- Happy Easter

Mr. Rainone

- No comment

Mr. Rasimowicz

- Broadway Phase 2 will be starting at Augusta to Bordentown Ave in the next few weeks. Notices will be sent out to all residents.

PUBLIC COMMENTS:

Joe Szaro, South Amboy, NJ presented about municipal affordable housing funds for the American Legion project and asked action to be taken by the governing body.

Joel Bloom, Parlin, NJ, Department Vice Commander of the American Legion, presented about the multiple projects in NJ and the need to help veterans with a project in South Amboy.

Chris Smiga, South Amboy, NJ, commented on the David Street park news, support of the housing project for the American legion, Timeline for the ferry to be launched at the permanent location, parking lot on Broadway timeline and the landscape opportunity, update on construction of a park in the old coal docks, status of the fifth street pickle ball courts, grant opportunity part of the 152 million settlement to clean up the Raritan Bay in Old Bridge, they are allocating 17.6 million for multiple land/ocean/habitats, etc.

Brandon Russell, South Amboy, NJ commented on being 100% support of the Veteran Project what the city is doing to help with the municipal affordable housing funds.

Brian McLaughlin, South Amboy, NJ commented on the fire department volunteer issues and the need for a new firehouse.

Greg Babulak, South Amboy, NJ commented on talking to the developers to help with the American Legion project, thanked Councilman Reilly on government week.

Motion to close public meeting by Mr. Conrad and seconded by Mrs. Dato. All in favor.

Amendment to the Agenda by Law Director Aaron Rainone.

ADJOURNMENT PUBLIC PORTION OF THE MEETING TO GO INTO CLOSED SESSION

Motion to move into executive session motion by Mr. Gross and seconded by Mr. Conrad. All in favor.

On motion by Mr. Conrad seconded by Mr. Gross and passed unanimously, the meeting was adjourned at 9:00pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-108
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 April 9, 2026, 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 April 15, 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

Ranges		Item Status		Purchase Types		Misc										
Vendor #	P.O. #	Item Description	Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Range: First to Last Rcvd Batch Id Range: First to Last P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All																
Open: N Void: N Paid: N Held: Y Apv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y																
A0000002	26-00831	1 Jan'26-March'26 Board Planner	AJV Engineering, Inc.	04/07/26	Jan'26-March'26 Board Planner	\$6,000.00	6-01-21-180-195	B	Planning Board: Prof Consultant & SpeR	C		01/08/26	04/08/26			N
Vendor Total: \$6,000.00																
A0000037	25-01878	2 (2) P229 AND MAGAZINES	Atlantic Tactical of NJ, Inc.	08/15/25	(2) P229 AND MAGAZINES	\$1,596.58	5-01-25-240-070	B	Police: General Equipment and MachinR			08/15/25	04/09/26		INV75-000015736	N
		3 return				223.20	5-01-25-240-070	B	Police: General Equipment and MachinR			04/09/26	04/09/26		SCN75-000000587	N
		4				\$223.20	5-01-25-240-070	B	Police: General Equipment and MachinR			04/09/26	04/09/26		INV75-000015898	N
		5				\$223.20	5-01-25-240-070	B	Police: General Equipment and MachinR			04/09/26	04/09/26		INV75-000012897	N
		6 credit inv.				131.92	5-01-25-240-070	B	Police: General Equipment and MachinR			04/09/26	04/09/26		5637338528	N
Vendor Total: \$1,687.86																
A0000074	26-00812	1 '26 Yrly Service Contract-Mail	All Digital Imaging, LLC	04/06/26	'26 Yrly Service Contract-Mail	\$1,785.00	6-01-20-100-175	B	Admin: Photo & Fax Machine			04/06/26	04/08/26		14369	N
		2 color copy coverage				\$994.80	6-01-20-100-175	B	Admin: Photo & Fax Machine			04/06/26	04/08/26		14369	N
Vendor Total: \$2,779.80																
A0000121	26-00304	10 3/20/26 inv# 71637	A & K Equipment Co. Inc.	02/02/26	2026 NOT TO EXCEED \$17,500	\$487.31	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	B		02/02/26	04/06/26		71637	N
Vendor Total: \$487.31																
AMAZ0005	26-00708	1 Clean Communities supplies	Amazon Business Account	03/23/26	Clean Communities supplies	\$334.69	G-02-41-715-301	B	Clean Communities	R		03/23/26	04/06/26		1F9N-PR4F-KVY7	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
AMAZO005		Amazon Business Account								
2		19.99- G-02-41-715-301	B	Clean Communities	R		04/06/26	04/06/26	1HP1-1N6C-WR79 N	
3		\$20.99 G-02-41-715-301	B	Clean Communities	R		04/06/26	04/06/26	1MYC-7KTY-LFPY N	
4		\$60.07 G-02-41-715-301	B	Clean Communities	R		03/23/26	04/06/26	1MPK-DCK9-7R73 N	
		\$395.76								
26-00760	03/27/26	Sewer Dept-drain cleaner/snake								
1		\$355.99 6-01-26-307-070	B	Sewer: General Equipment and MachinR			03/27/26	04/06/26	11Q6-WJQC-6HCDN	
26-00765	03/30/26	storage containers-Bldg Dept								
1		\$217.98 6-01-22-195-145	B	Code: Office Supplies	R		03/30/26	04/06/26	11Q6-WJQC-JKJ6 N	
		Vendor Total: \$969.73								
AMBIE011		Ambient Conditioning Inc.								
26-00691	03/19/26	Senior Center Heating repairs								
1		\$1,633.77 6-01-26-310-170	B	B&G: Parts & Supplies-Plumbing HVA R			03/19/26	04/07/26	811901	N
		Vendor Total: \$1,633.77								
APRUZ005		Apruzzese, McDermott, Mastro								
26-00762	03/27/26	Feb'26 Personnel Matter			C					
1		\$214.50 6-01-20-155-195	B	Legal: Professional Consultant & Spec R			03/27/26	04/06/26	237959	N
		Vendor Total: \$214.50								
AWISCO005		AWISCO NJ LLC								
26-00833	04/07/26	SAFA O2 March'26								
1		\$43.40 6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R		04/07/26	04/08/26	0080328375	N
		Vendor Total: \$43.40								
B0000007		Burkard, Thomas R.								
26-00796	04/01/26	1/2 page Easter/Passover Ad								
1		\$300.00 6-01-20-110-025	B	Mayor/Council: Advertising	R		04/01/26	04/06/26	890543	N
		Vendor Total: \$300.00								
C0000002		Cablevision of Raritan Valley								
26-00781	04/01/26	3/22/26-4/21/26-102 N Feltus			C					
1		\$170.00 6-01-31-430-245	B	Utilities - Internet	R		04/01/26	04/06/26		N
26-00834	04/07/26	4/1/26-4/30/26-427 Bordertown			C					
1		\$109.45 6-01-31-430-245	B	Utilities - Internet	R		04/07/26	04/08/26		N
26-00835	04/07/26	4/1/26-4/30/26-129 N Broadway			C					
1		\$109.45 6-01-31-430-245	B	Utilities - Internet	R		04/07/26	04/08/26		N

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C0000002		Cablevision of Raritan Valley		Account Continued							
26-00836	04/07/26	4/1/26-4/30/26-400 Raritan St			26-00019	C					
1 4/1/26-4/30/26-400 Raritan St		\$109.45	6-01-31-430-245	B Utilities - Internet		R	04/07/26	04/08/26			N
26-00837	04/07/26	4/1/26-4/30/26-Senior Ctr			26-00019	C					
1 4/1/26-4/30/26-Senior Ctr		\$14.95	6-01-31-430-245	B Utilities - Internet		R	04/07/26	04/08/26			N
26-00838	04/07/26	4/1/26-4/30/26-OEM			26-00019	C					
1 4/1/26-4/30/26-OEM		\$11.02	6-01-31-430-245	B Utilities - Internet		R	04/07/26	04/08/26			N
26-00839	04/07/26	4/1/26-4/30/26-109 George St			26-00019	C					
1 4/1/26-4/30/26-109 George St		\$124.45	6-01-31-430-245	B Utilities - Internet		R	04/07/26	04/08/26			N
26-00840	04/07/26	4/1/26-4/30/26-SARA			26-00019	C					
1 4/1/26-4/30/26-SARA		\$175.01	6-01-90-100-022	B Due from SARA		R	04/07/26	04/08/26			N
		Vendor Total:			\$823.78						
C0000007		Central Jersey Tax Collector &									
26-00747	03/25/26	2026 MEMBERSHIP									
1 2026 MEMBERSHIP		\$100.00	T-12-00-000-007	B TAX SALE PREMIUMS		R	03/25/26	04/06/26		*26 J.KATKO	N
		Vendor Total:									
C0000016		Copyshop Office Supply &									
26-00700	03/19/26	#10 window envelopes									
1 #10 window envelopes		\$420.00	6-01-26-307-145	B Sewer: Office Supplies		R	03/19/26	04/06/26		6339	N
26-00775	04/01/26	18x24color map enlargement-DPW									
1 18x24color map enlargement-DPW		\$15.00	6-01-26-305-299	B Solid Waste: Misc Other Expenses		R	04/01/26	04/06/26		6338	N
		Vendor Total:									
C0000018		Custom Bandag, Inc.									
26-00783	04/01/26	3/26/26 & 3/28/26 invoices			26-00013	C					
1 3/26/26 & 3/28/26 invoices		\$799.90	6-01-26-315-235	B Vehicle Maint: Tires & Tubes		R	02/04/26	04/06/26		40274105	N
2		\$639.00	6-01-26-315-235	B Vehicle Maint: Tires & Tubes		R	02/04/26	04/06/26		40274104	N
		\$1,438.90									
26-00824	04/07/26	4/6/26 inv.4274522			26-00013	C					
1 4/6/26 inv.4274522		\$528.00	6-01-26-315-235	B Vehicle Maint: Tires & Tubes		R	03/05/26	04/08/26		40274522	N
		Vendor Total:									
C0000023		Central Jersey Security									
26-00742	03/25/26	'26-yrly Fire Alarm Inspection									
1 '26-yrly Fire Alarm Inspection		\$330.00	6-01-26-310-095	B B&G: Maintenance Agreement		R	03/25/26	04/06/26		151405	N

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F0000023		French & Parrello Associates	Account Continued					
Vendor Total:		\$77,127.41						
F0000038 26-00665	FleetPride, Inc. 03/17/26	Truck #15-Sweeper taillight \$91.00 6-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR		03/17/26	04/06/26	132989932	N
Vendor Total:		\$91.00						
G0000002 26-00827	Gannett Media Group 04/07/26	March'26 inv.0007622302 \$25.80 6-01-20-120-025	B Clerk: Advertising	R	04/07/26	04/08/26	0007622302	N
Vendor Total:		\$25.80						
GEMSB005 26-00772	GEM's Broadway Bagels 03/31/26	St.Patty's Day Parade inv #344 \$505.71 6-01-30-420-299	B Celebration: Misc Other Expenses	R	03/31/26	04/06/26	344	N
1 St. Patty's Day Parade inv #344								
Vendor Total:		\$505.71						
GIACA005 26-00861	Gia Callis 04/09/26	'26 3rd Place Essay Winner \$100.00 6-01-20-110-299	B Mayor/Council: Misc Other Expenses	R	04/09/26	04/09/26		N
1 '26 3rd Place Essay Winner								
Vendor Total:		\$100.00						
H0000011 26-00610	Home Depot U.S.A., Inc. 03/11/26	3/10/26 inv.7032631-B&G items \$828.90 6-01-26-310-115	B B&G: Material & Supplies	C	01/21/26	04/06/26	7032631	N
1 3/10/26 inv.7032631-B&G items								
26-00626	03/12/26	3/12/26 inv.5021830 \$719.48 6-01-26-310-115	B B&G: Material & Supplies	C	01/21/26	04/06/26	5021830	N
1 3/12/26 inv.5021830								
26-00753	03/26/26	DPW office renovations \$1,306.88 C-04-24-001-002	B Various City Facility Imp	R	03/26/26	04/06/26	7012762	N
1 DPW office renovations								
26-00768	03/30/26	DPW office renovations \$651.36 C-04-24-001-002	B Various City Facility Imp	R	03/30/26	04/06/26	3901808	N
1 DPW office renovations								
Vendor Total:		\$3,506.62						
J0000003 26-00847	Jacqueline's Florist 04/07/26	Mac Womack-daughter-sympathy \$91.95 6-01-20-110-299	B Mayor/Council: Misc Other Expenses	R	04/07/26	04/08/26	014672	N
1 Mac Womack-daughter-sympathy								
26-00848	04/07/26	linda garnett-sympathy husband						

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L0000051		Lincoln National Life Ins Co		Account Continued						
M0000003 25-01875	MGL Forms - Systems, LLC 08/15/25	City Clerk Office Supplies								
2 City Clerk Office Supplies		\$1,329.00 5-01-20-120-190	B	Clerk: Printing & Binding	R	08/15/25	04/06/26	218040	N	
25-02215	09/23/25	2026 Minute & Resolution Book								
1 2026 Minute & Resolution Book		\$2,036.00 5-01-20-120-145	B	Clerk: Office Supplies	R	09/23/25	04/06/26	218522	N	
25-02319	10/07/25	MINUTE BOOK PAPER- CITY CLERK								
1 MINUTE BOOK PAPER- CITY CLERK		\$354.00 5-01-20-120-030	B	Clerk: Books and Publications	R	10/07/25	04/06/26	218724	N	
25-02942	12/23/25	TAX SALE CERT WHITE & YELLOW								
1 TAX SALE CERTIFICATE WHITE		\$80.00 5-01-20-145-190	B	Revenue: Printing & Binding	R	12/23/25	04/06/26	220858	N	
2 TAX SALE CERTIFICATE WHITE		\$80.00 5-01-20-145-190	B	Revenue: Printing & Binding	R	12/23/25	04/06/26	220858	N	
4 TAX CERTIFICATE BINDER		\$99.00 5-01-20-145-190	B	Revenue: Printing & Binding	R	12/23/25	04/06/26	220858	N	
5 PD5 FORMS		\$108.00 5-01-20-145-190	B	Revenue: Printing & Binding	R	12/23/25	04/06/26	220858	N	
6 SHIPPING		\$25.00 5-01-20-145-190	B	Revenue: Printing & Binding	R	12/23/25	04/06/26	220858	N	
		\$392.00								
		Vendor Total: \$4,111.00								
M0000004 26-00802	Malouf Ford, Inc. 04/02/26	3/30/26 inv.1534265								
1 3/30/26 inv.1534265		\$12.18 6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	R	04/02/26	04/06/26	1534265	N	
26-00808	04/02/26	3/27/26 inv.1534052								
1 3/27/26 inv.1534052		\$230.83 6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	R	01/23/26	04/06/26	1534052	N	
		Vendor Total: \$243.01								
M0000019 26-00774	Middlesex County Utilities 04/01/26	March'26 MCUA GARBAGE/DUMP								
1 March'26 MCUA GARBAGE/DUMP		\$31,368.41 6-01-26-305-299	B	Solid Waste: Misc Other Expenses	R	04/01/26	04/06/26	1027624	N	
		\$1,274.67 6-01-32-465-299	B	RECYCLING TAX: Misc Other Expense	R				N	
		\$32,643.08								
		Vendor Total: \$32,643.08								
M0000022 26-00829	Middlesex Water Company 04/07/26	March'26 Hydrant Readings								
1 March'26 Hydrant Readings		\$22,560.47 6-01-31-430-220	B	Utilities - Water	R	01/15/26	04/08/26		N	
26-00841	04/07/26	2/26/26-3/26/26 140 NBroadway								
1 2/26/26-3/26/26 140 NBroadway		\$440.27 6-01-31-430-220	B	Utilities - Water	R	04/07/26	04/08/26		N	

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M0000022	Middlesex Water Company		Account Continued					
26-00842	04/07/26	2/26/26-3/26/26 100 Radford						
1 2/26/26-3/26/26 100 Radford		\$930.15 6-01-31-430-220	B Utilities - Water	R	04/07/26 04/08/26			N
Vendor Total:		\$23,930.89						
M0000029	McManimon,Scotland&Baumann,LLC							
26-00763	03/27/26	Affordable Housing Litigation						
1 Affordable Housing Litigation		\$3,645.00 6-01-20-155-195	B Legal: Professional Consultant & Spec R		03/27/26 04/06/26		257244	N
26-00764	03/27/26	Bond Ordinance prep/review						
1 Bond Ordinance prep/review		\$1,200.00 6-01-20-130-195	B Finance: Professional Consultant & Sp&R		03/27/26 04/06/26		257242	N
Vendor Total:		\$4,845.00						
M0000073	Middlesex County Association							
26-00745	03/25/26	2026 COUNTY CHIEF'S DUES						
1 2026 COUNTY CHIEF'S DUES		\$250.00 6-01-25-240-140	B Police: Memberships	R	03/25/26 04/06/26		26-012	N
Vendor Total:		\$250.00						
M0000157	Modern Group Ltd.							
26-00788	04/01/26	Louisa St Pump - emergent						
1 Louisa St Pump - emergent		\$1,109.50 6-01-26-307-105	B Sewer: Maintenance of Other EquipmeR		04/01/26 04/06/26		PSV1794439	N
Vendor Total:		\$1,109.50						
MALOU006	Malouf Chevrolet-Cadillac Inc.							
26-00803	04/02/26	3/31/26 inv.1054582						
1 3/31/26 inv.1054582		\$53.42 6-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR		04/02/26 04/06/26		1054582	N
26-00853	04/06/26	4/6/26 inv.1054975						
1 4/6/26 inv.1054975		\$30.60 6-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR		04/09/26 04/09/26		1054975	N
Vendor Total:		\$84.02						
MARIO005	Mario Garcete							
26-00859	04/09/26	'26 1st Place Essay Winner						
1 '26 1st Place Essay Winner		\$250.00 6-01-20-110-299	B Mayor/Council: Misc Other Expenses R		04/09/26 04/09/26			N
Vendor Total:		\$250.00						
MIDDLE005	Middlesex County Traffic Ofc.							
26-00746	03/25/26	2026 DUES-Traffic Ofc. Assoc						
1 2026 DUES-Traffic Ofc. Assoc		\$50.00 6-01-25-240-140	B Police: Memberships	R	03/25/26 04/06/26		'26 TRAFFIC	N
Vendor Total:		\$50.00						

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P0000010		Pumping Services, Inc.			<i>Account Continued</i>								
26-00193	01/21/26	'26 Raritan St - Preventative		B	Sewer: Maintenance Agreement		R		01/21/26	04/06/26	1156886	N	
		Vendor Total:	\$650.00										
PARTS005		Parts Authority, LLC			<i>Account Continued</i>								
26-00807	04/02/26	3/13/26-3/31/26 invoices		B	Vehicle Mainten Parts & Accessories - IR	26-00010	C		02/05/26	04/06/26	301-324346	N	
		1	\$121.10	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				04/02/26	04/06/26	301-056705	N	
		2	113.66	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				04/02/26	04/06/26	301-324530	N	
		3	\$39.84	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				02/05/26	04/06/26	301-324679	N	
		4	\$71.56	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				02/05/26	04/06/26	301-325615	N	
		5	\$385.52	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				04/02/26	04/06/26	301-325998	N	
		6	\$56.99	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				02/05/26	04/06/26	301-326031	N	
		7	\$236.94	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				02/05/26	04/06/26	059-159593	N	
		8	\$142.24	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				04/02/26	04/06/26	301-056985	N	
		9	70.00	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				02/05/26	04/06/26	300-764795	N	
		10	\$4.88	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				02/05/26	04/06/26	301-326240	N	
		11	\$4.88	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				02/05/26	04/06/26	031-021509	N	
		12	\$9.87	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				02/05/26	04/06/26	301-326417	N	
		13	\$67.93	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR				02/05/26	04/06/26	300-765292	N	
		14	\$237.50	6-01-26-315-155	Vehicle Mainten Parts & Accessories - IR								
		Vendor Total:	\$1,195.59										
QUENC005		Quench USA, Inc.			<i>Account Continued</i>								
26-00755	03/26/26	DPW water - 4/1/26-6/30/26		B	B&G: Food and First Aid Supplies	26-00034	C		03/26/26	04/06/26	INV10602623	N	
		1	\$149.91	6-01-26-310-065									
		Vendor Total:	\$149.91										
RJHLA005		RJH Law Enforcement			<i>Account Continued</i>								
26-00770	03/31/26	PD Matters - Hearing		B	Legal: Professional Consultant & Spec R				03/31/26	04/06/26	12/8/25&3/25/26	N	
		1	\$700.00	5-01-20-155-195									
		2	\$700.00	6-01-20-155-195					03/31/26	04/06/26	12/8/25&3/25/26	N	
		Vendor Total:	\$1,400.00										
S0000152		Saker Shop Rite Inc.			<i>Account Continued</i>								

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TACTI005		Tactical Public Safety, LLC.		Account Continued						
1	Radio Trans OEM '26 Expedition	\$468.00 C-04-25-001-015	B	Acquisition of SUV-OEM	R		02/06/26	04/06/26	26-078	N
	Vendor Total:	\$468.00								
THETA005		The Target Shop, LLC								
26-00711	03/23/26	SILHOUETTES FOR RANGE	B	Police: General Equipment and Machin	R		03/23/26	04/06/26	13988 (QUOTE)	N
1	SILHOUETTES FOR RANGE	\$703.18 6-01-25-240-070	B	Police: General Equipment and Machin	R		03/23/26	04/06/26	13988 (QUOTE)	N
	Vendor Total:	\$703.18								
THOMA050		Thomas C. Roselli								
26-00825	04/07/26	Public Defender	B	Public Defender:Other Contractual SvcsR	R		04/07/26	04/08/26	4/2026	N
1	Public Defender	\$663.75 6-01-43-495-150	B	Public Defender:Other Contractual SvcsR	R		04/07/26	04/08/26	4/2026	N
	Vendor Total:	\$663.75								
V0000001		Verizon								
26-00730	03/23/26	3/15/26 250-717-101-0001-94	B	Utilities - Telephone	R		03/23/26	04/06/26		N
1	3/15/26 250-717-101-0001-94	\$189.00 6-01-31-430-240	B	Utilities - Telephone	R		03/23/26	04/06/26		N
	Vendor Total:	\$189.00								
V0000002		Verizon Wireless								
26-00790	04/01/26	3/21/26 acct.842199803-00001	B	Utilities - Internet	R		04/01/26	04/06/26	6139170200	N
1	3/21/26 acct.842199803-00001	\$360.36 6-01-31-430-245	B	Utilities - Internet	R		04/01/26	04/06/26	6139170200	N
	Vendor Total:	\$360.36								
V0000011		V.E.Ralph & Son, Inc.								
26-00710	03/23/26	O2 MASKS	B	Police: Food and First Aid Supplies	R		03/23/26	04/06/26	495307	N
1	O2 MASKS	\$219.00 6-01-25-240-065	B	Police: Food and First Aid Supplies	R		03/23/26	04/06/26	495307	N
	Vendor Total:	\$219.00								
VERIZ020		Verizon - broadband								
26-00761	03/27/26	3/21/26 156-769-141-0001-19	B	Utilities - Internet	R		03/27/26	04/06/26		N
1	3/21/26 156-769-141-0001-19	\$8.85 6-01-31-430-245	B	Utilities - Internet	R		03/27/26	04/06/26		N
26-00782	04/01/26	3/22/26 656-808-423-0001-50	B	Utilities - Internet	R		04/01/26	04/06/26		N
1	3/22/26 656-808-423-0001-50	\$99.00 6-01-31-430-245	B	Utilities - Internet	R		04/01/26	04/06/26		N
	Vendor Total:	\$107.85								
VERIZ025		Verizon Communications, Inc.dba								
26-00857	04/09/26	Apr'26 GPS/Dash Cam Senior Bus	B	Utilities - Internet	R		04/09/26	04/09/26	336000079572	N
1	Apr'26 GPS/Dash Cam Senior Bus	\$106.03 6-01-31-430-245	B	Utilities - Internet	R		04/09/26	04/09/26	336000079572	N

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VERIZ025		Verizon Communications, Inc. dba		Account Continued						
	Vendor Total:	\$106.03								
W0000002		West Group - Thomas Reuters								
26-00855	04/09/26	April'26 SAPD online/software		26-00033	C					
1	April'26 SAPD online/software	\$304.50 6-01-25-240-150	B	Police: Other Contractual Services	R		04/09/26	04/09/26	853442447	N
	Vendor Total:	\$304.50								
W0000017		W.B. Mason								
26-00338	02/05/26	WALL MOUNTED MAIL SLOTS PTL								
3	credit	549.99- 6-01-25-240-075	B	Police: General Hardware and Minor ToR			04/09/26	04/09/26	CM4558893	N
4	replacement	\$549.99 6-01-25-240-075	B	Police: General Hardware and Minor ToR			04/09/26	04/09/26	261073550	N
		\$0.00								
26-00625	03/12/26	city clerk office supplies								
1	city clerk office supplies	\$20.57 6-01-20-120-145	B	Clerk: Office Supplies	R		03/12/26	04/09/26	260780230	N
2	return of mat	95.10 - 6-01-20-120-145	B	Clerk: Office Supplies	R		04/06/26	04/09/26	CM4567608	N
3	city clerk office supplies	\$108.28 6-01-20-120-145	B	Clerk: Office Supplies	R		03/12/26	04/09/26	260678379	N
		\$33.75								
26-00689	03/18/26	Water - C.Hall & S.Ctr			C					
1	Water - C.Hall & S.Ctr	\$14.49 6-01-20-100-065	B	Admin: Food and First Aid Supplies	R		03/18/26	04/06/26	260790251	N
2	Senior Center	\$24.15 6-01-28-371-065	B	Senior Citizens: Food & First Aid Supply	R		01/12/26	04/06/26	260789956	N
		\$38.64								
26-00701	03/19/26	Copy Paper and File Folders								
1	Copy Paper and File Folders	\$119.20 6-01-20-100-145	B	Admin: Office Supplies	R		03/19/26	04/06/26	260811537	N
2	file folders-payroll & PO's	\$48.26 6-01-20-100-145	B	Admin: Office Supplies	R		03/19/26	04/06/26	260811537	N
		\$48.26		Finance: Office Supplies						
		\$215.72								
26-00705	03/23/26	chair mat for floor- katie								
1	chair mat for floor- katie	\$199.66 6-01-20-120-145	B	Clerk: Office Supplies	R		03/23/26	04/06/26	2608858262	N
26-00706	03/23/26	PD water		26-00026	C					
1	PD water	\$28.98 6-01-25-240-065	B	Police: Food and First Aid Supplies	R		03/23/26	04/06/26	260862280	N
26-00752	03/26/26	Legal Paper								
1	Legal Paper	\$13.83 6-01-20-100-145	B	Admin: Office Supplies	R		03/26/26	04/06/26	260954667	N
		\$13.83 6-01-20-145-145	B	Revenue: Office Supplies						N
		\$13.83 6-01-22-195-145	B	Code: Office Supplies						N
		\$13.81 6-01-20-120-145	B	Clerk: Office Supplies						N

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
XTEL0005	Xtel, Inc.									

Account Continued

Total Purchase Orders: 108 Total P.O. Line Items: 162 Total List Amount: \$710,795.44 Total Void Amount: \$0.00

Totals by Year-Fund										
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total			
CURRENT FUND	5-01	\$63,046.86	\$0.00	\$63,046.86	\$0.00	\$0.00	\$63,046.86			
CURRENT FUND	6-01	\$159,967.09	\$0.00	\$159,967.09	\$0.00	\$0.00	\$159,967.09			
CAPITAL FUND	C-04	\$487,285.73	\$0.00	\$487,285.73	\$0.00	\$0.00	\$487,285.73			
GRANT FUND	G-02	\$395.76	\$0.00	\$395.76	\$0.00	\$0.00	\$395.76			
OTHER TRUST	T-12	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00			
Total Of All Funds:		\$710,795.44	\$0.00	\$710,795.44	\$0.00	\$0.00	\$710,795.44			

SECTION 2 - UPON ADOPTION FOR YEAR 2026 RESOLUTION

Be it Resolved by the SOUTH AMBOY COUNCIL MEMBERS of the MIDDLESEX COUNTY of the _____ that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of: _____

- (a) \$ 11,299,171.44 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ 510,056.02 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

	Ayes	Nays	Abstained	Absent
	[]	[]	[]	[]

SUMMARY OF REVENUES

1. General Revenues					
Surplus Anticipated		08-100	\$	2,200,000.00	
Miscellaneous Revenues Anticipated		13-099	\$	10,540,227.13	
Receipts from Delinquent Taxes		15-499	\$	-	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)		07-190	\$	11,299,171.44	
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:					
Item 6, Sheet 42	07-195	\$			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$			
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY					-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:					
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191				510,056.02
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX		13-299	\$	24,549,454.59	
Total Revenues					

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		XXXXXX	XXXXXXXXXXXXXXXXXX
Within "CAPS"		XXXXXX	XXXXXXXXXXXXXXXXXX
(a & b) Operations Including Contingent		34-201	\$ 17,427,874.00
(e) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 2,283,279.00
(g) Cash Deficit		46-885	\$ -
Excluded from "CAPS"		XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 2,143,362.59
(c) Capital Improvements		44-999	\$ 75,000.00
(d) Municipal Debt Service		45-999	\$ 2,396,439.00
(e) Deferred Charges - Municipal		46-999	\$ -
(f) Judgments		37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)		29-405	\$ -
(g) Cash Deficit		46-885	\$ -
(k) For Local District School Purposes		29-410	\$ -
(m) Reserve for Uncollected Taxes		50-899	\$ 223,500.00
07-195			
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)			
Total Appropriations		34-499	\$ 24,549,454.59

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2026. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2026 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2026, _____, Clerk

Signature