

**AGENDA  
COUNCIL MEETING  
MAY 6, 2026**

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

**6:00 P.M.**

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1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT
2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: CONRAD\_\_\_\_\_, DATO\_\_\_\_\_, LENAHAN\_\_\_\_\_, REILLY \_\_\_\_\_, GROSS\_\_\_\_\_
4. CERTIFICATION OF MEETING BY CITY CLERK

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**CONSENT AGENDA:**

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

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution NO. 26-109 through NO. 26-114 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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- |            |   |
|------------|---|
| NO. 26-109 | RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS            |
| NO. 26-110 | RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE GUARANTY RELEASE BLOCK 142, LOT 19 – 440 RAILROAD AVENUE (FORMERLY KNOWN AS 428 RAILROAD AVENUE)  |
| NO. 26-111 | RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR BUILDING DEMOLITION – 131 SOUTH BROADWAY- TTL SERVICES  |
| NO. 26-112 | RESOLUTION APPROVING A SENIOR CITIZEN TAX DEDUCTION FOR THE YEAR 2026 – JOANNA SLANINA  |
| NO. 26-113 | RESOLUTION APPROVING A SEWER REFUND TO MIDDLESEX WATER COMPANY  |
| NO. 26-114 | RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE PURCHASE OF PACKETALK PTVAS LICENSE AND VIDEO MANAGEMENT SOFTWARE, FOR THE CURRENT SURVEILLANCE CAMERAS THROUGHOUT THE CITY. |

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**RESOLUTIONS:**

**RESOLUTION NO. 26-115**

**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 15, 2026 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 26-115 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 26-116**  
**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 30, 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. 26-116 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**  
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**ORDINANCES:**

**ADOPTION/SECOND READING**

**ORDINANCE 2026-07**

ORDINANCE AUTHORIZING THE PURCHASE REAL PROPERTY LOCATED AT 110 HENRY STREET, SOUTH AMBOY, NEW JERSEY 08879 DESIGNATED ON THE OFFICIAL TAX MAPS OF THE CITY OF SOUTH AMBOY AS BLOCK 38, LOT 6.02 FROM JERZY M CONSTRUCTION AND FUNDED BY THE AFFORDABLE HOUSING TRUST FUND

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2026-07 is hereby adopted. **SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2026-08**

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – REMOVE 720 BORDENTOWN AVENUE, 360 CONOVER STREET, 223 MAIN STREET, 238 BORDENTOWN AVENUE, 111 JOHN STREET, AND 265 FIRST STREET

**MOVED by:** \_\_\_\_\_, that Ordinance #2026-08 be introduced on first reading and advertised for second reading which is scheduled for the May 20, 2026, meeting.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2026-09**

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING

\$1,872,600 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,778,970 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

**MOVED by:** \_\_\_\_\_, that Ordinance #2026-09 be introduced on first reading and advertised for second reading which is scheduled for the May 20, 2026, meeting.

**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-109  
RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM  
OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –  
PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the City has received a Recycling Enhancement Grant award from the County of Middlesex in the amount of \$10,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$10,000.00, which is now available from a Middlesex County Recycling Enhancement Grant in the amount of \$10,000.00.

**BE IT FURTHER RESOLVED** that a like sum of \$10,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(A) Operations – Excluded from CAPS

County, State and Federal Programs Off-set by Revenues:  
Middlesex County Recycling Enhancement Grant

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 May 6, 2026.

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

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-110  
RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE GUARANTY  
RELEASE BLOCK 142, LOT 19 – 440 RAILROAD AVENUE (FORMERLY KNOWN AS  
428 RAILROAD AVENUE)**

**WHEREAS**, KTS2023 LLC, issued Performance Bond in the amount of \$9,303.77 for 440 Railroad Avenue, Block 142, Lot 19; and

**WHEREAS**, the City Engineer has inspected the site. The work has been completed to the satisfaction of his office in accordance with the requirements of the City of South Amboy, and recommends that the performance guaranty in the amount of \$9,303.77 be released in a letter dated April 15, 2026; and,

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

1. The aforesaid remaining Performance Bond in the amount of \$9,303.77 can be released.
2. A certified copy of this Resolution shall be forwarded by the City Clerk, to the City Engineer, Chief Financial Officer and Business Administrator.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on May 6, 2026.

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Katie Rose Walenty  
Acting Municipal Clerk

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-111  
RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR BUILDING  
DEMOLITION – 131 SOUTH BROADWAY- TTL SERVICES**

**WHEREAS**, the City Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a change order which is set forth in Change Order No.1, approved by the City engineer on April 13, 2026 attached; and

**WHEREAS**, the original amount of the Contract was \$121,160.00; and

**WHEREAS**, the additional adjusted contract items for Change Order No. 1 attached in the decreased amount of \$45,854.08 for a total contract price of \$75,305.92; and

**WHEREAS**, the City Engineer has inspected the project and recommended payment to TTL Services, 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. 1, approved by the City Engineer on April 13, 2026, in the total decreased amount of \$45,854.08 for a total adjusted price of \$75,305.92.

2. The Mayor or Business Administrator is hereby directed to execute Change Order No.1 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

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 May 6, 2026.

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

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-112  
RESOLUTION APPROVING A SENIOR CITIZEN  
TAX DEDUCTION FOR THE YEAR 2026 – JOANNA SLANINA**

**WHEREAS**, Joanna Slanina, 32 Pupek Rd in the City of South Amboy County of Middlesex, Block 154 Lot 16 on the tax map applied for a Senior Citizen property tax deduction for the year 2026, and;

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

**WHEREAS**, the tax collector recommends that 250.00 Senior Citizen Deduction for Joanne Slanina be allowed for in 2026, and;

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

**NOW, THEREFORE, BE IT RESOLVED** by the Council of City of South Amboy, Middlesex County, New Jersey that the Tax Collector is hereby authorized to adjust the 4th quarter of 2026 and the Tax Assessor is authorized to adjust the tax duplicate for 2027.

**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, 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 May 6, 2026.

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

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-113  
RESOLUTION APPROVING A SEWER REFUND TO  
MIDDLESEX WATER COMPANY**

**WHEREAS**, an overpayment of sewer fees was made by State of New Jersey, LIWA program Administered by Fidel Ekhelar on behalf of Alison Censci, 358 D Raritan St in the City of South Amboy, County of Middlesex on Account # 99956928-1 Block 150 Lot 17.01, current credit balance 1178.12; and

**WHEREAS**, State of New Jersey, LIWA program Administered by Fidel Ekhelar on behalf of Alison Censci has authorized the City of South Amboy to send Middlesex Water a partial refund of 700.00 to satisfy the delinquent water account# 5596814879 at 358 D Raritan St, South Amboy; and

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

**NOW, THEREFORE** be it resolved by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of 700.00 to Middlesex Water and the Tax Collector is hereby authorized to adjust the sewer records to reflect a refund in the amount of 700.00

Middlesex Water  
PO BOX 826538  
Philadelphia, PA 19182-6538

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 May 6, 2026.

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

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-114  
RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND  
OPEN CONTRACT FOR THE PURCHASE OF PACKETALK PTVAS LICENSE AND VIDEO  
MANAGEMENT SOFTWARE, FOR THE CURRENT SURVEILLANCE CAMERAS  
THROUGHOUT THE CITY.**

**WHEREAS**, the City of South Amboy has a need to acquire Packetalk PTVAS license and video management software, for the current surveillance cameras throughout the City as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4

**WHEREAS**, these items can be purchased through State Contract NJ State Contract #T3121 CDW (ESCNJ/AEPA-22G) for \$24,000.00 annually for a contract term of 5 years; and

**WHEREAS**, public bids are not required when the purchase is under a State Contract in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

**WHEREAS**, the items will be purchased from Packetalk, 163 Stuyvesant Avenue, Lyndhurst, NJ 07071.; and

**WHEREAS**, the Finance Director has determined that sufficient funds are available for this contract, in the amount not to exceed \$24,000.00 annually; and,

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

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 May 6, 2026.

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

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

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$24,000.00 will be available in account 6-01-31-430-240 Utilities: Telephone.

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-115  
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 15, 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 May 6, 2026.

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

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-116  
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 30, 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 May 6, 2026.

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

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



CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date Date	Invoice Date	1099 Excl
AMAZO005		Amazon Business Account	Account Continued				
1 DPW-12pcs wall mount flyer		\$26.66 6-01-26-310-145	B B&G: Office Supplies	R	04/15/26	04/22/26	1H1M-9FFV-JW3WN
		\$26.66 6-01-26-305-299	B Solid Waste: Misc Other Expenses	N			N
		\$26.67 6-01-26-306-299	B Recycling: Miscellaneous Other Expens	N			N
		<b>\$79.99</b>					
26-00953	04/21/26	5 Inch Binders- 3 Ring					
1 5 Inch Binders- 3 Ring- 2 Pack		\$30.41 6-01-20-130-145	B Finance: Office Supplies	R	04/21/26	04/24/26	16J7-MCCF-D6T7
2 Bostitch Heavy Duty Stapler		\$42.50 6-01-20-130-145	B Finance: Office Supplies	R	04/21/26	04/24/26	16J7-MCCF-D6T7
3 Botitch Heavy Duty Staples		\$12.50 6-01-20-130-145	B Finance: Office Supplies	R	04/21/26	04/24/26	16J7-MCCF-D6T7
		<b>\$85.41</b>					
26-00960	04/21/26	Sterilite storage box 32qt					
1 Sterilite storage box 32 QT		\$229.24 6-01-22-195-145	B Code: Office Supplies	R	04/21/26	04/24/26	13JD-1YQM-FJGWN
26-00985	04/23/26	250th and Admin					
1 250th and Admin		\$94.81 6-01-30-420-299	B Celebration: Misc Other Expenses	R	04/23/26	04/24/26	16L9-M61D-Y6PJ
2 250th and Admin		\$70.74 6-01-20-100-145	B Admin: Office Supplies	R	04/23/26	04/24/26	16L9-M61D-Y6PJ
		<b>\$165.55</b>					
26-00997	04/24/26	SAFA office supplies					
1 SAFA office supplies		\$153.40 6-01-25-261-145	B E.M.S.- Office Supplies	R	04/24/26	04/30/26	N
26-01017	04/28/26	Seniors Ice Cream Social					
1 Seniors Ice Cream Social		\$21.98 6-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	04/28/26	04/30/26	1RK6-THTV-JQKX
		<b>Vendor Total: \$1,185.24</b>					
AMBIE011		Ambient Conditioning Inc.					
26-01030	04/29/26	SAFA heating repairs 12/19/25					
1 SAFA heating repairs 12/19/25		\$474.96 5-01-25-261-105	B E.M.S.- Maintenance of Other EquipmeR		04/29/26	04/30/26	N
		<b>Vendor Total: \$474.96</b>					
APRUZ005		Apruzzese, McDermott, Mastro					
26-00999	04/24/26	Mar'26 Personnel Matter					
1 Mar'26 Personnel Matter		\$1,335.50 6-01-20-155-195	B Legal: Professional Consultant & Spec R		03/04/26	04/24/26	N
		<b>Vendor Total: \$1,335.50</b>					
BROWN010		Brownfield Redevelopment					
26-01022	04/29/26	1/19/26-3/15/26 Grant Writing					
1 1/19/26-3/15/26 Grant Writing		\$3,307.50 6-01-20-100-195	B Admin: Professional Consultant & SpecR		04/29/26	04/30/26	N
		<b>Vendor Total: \$3,307.50</b>					

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
BUFFB005 26-00767	Buff BLS Training, LLC 03/30/26	Opioid Awareness Program \$2,520.00 G-02-41-762-322	B	Municipal Alliance 25/26 GCSUD	R		03/30/26 04/22/26	APRIL 2026		N
<b>Vendor Total:</b>		<b>\$2,520.00</b>								
C0000002 26-00915	Cablevision of Raritan Valley 04/20/26	4/8/26-5/7/26-DPW \$181.47 6-01-31-430-245	B	26-00019 Utilities - Internet	C	R	04/20/26 04/22/26			N
26-00916	04/20/26	4/8/26-5/7/26-108 S.Stevens \$220.00 6-01-31-430-245	B	26-00019 Utilities - Internet	C	R	04/20/26 04/22/26			N
1 4/8/26-5/7/26-108 S.Stevens 26-00920	04/20/26	4/8/26-5/7/26-140 N.Broadway \$206.32 6-01-31-430-245	B	26-00019 Utilities - Internet	C	R	04/20/26 04/22/26			N
1 4/8/26-5/7/26-140 N.Broadway 26-01045	04/30/26	4/22/26-5/21/26-102 N Feltus \$170.00 6-01-31-430-245	B	26-00019 Utilities - Internet	C	R	04/30/26 04/30/26			N
<b>Vendor Total:</b>		<b>\$777.79</b>								
C0000013 26-00935	Communications Specialists, Inc 04/20/26	SAFD - pager operations 4/2/26 \$145.00 6-01-25-265-105	B	Fire Dept: Maint of Other Equipment	R		04/20/26 04/22/26	45093		N
1 SAFD - pager operations 4/2/26 2		\$145.00 6-01-25-265-105	B	Fire Dept: Maint of Other Equipment	R		04/20/26 04/22/26	45094		N
<b>Vendor Total:</b>		<b>\$290.00</b>								
C0000018 26-00913	Custom Bandag, Inc. 04/20/26	4/15/26 inv.40274950 \$1,670.52 6-01-26-315-235	B	26-00013 Vehicle Maint: Tires & Tubes	C	R	03/05/26 04/22/26	40274950		N
1 4/15/26 inv.40274950 26-01000	04/24/26	4/22/26 inv.40275226 \$42.50 6-01-26-315-235	B	26-00013 Vehicle Maint: Tires & Tubes	C	R	04/24/26 04/24/26	40275226		N
<b>Vendor Total:</b>		<b>\$1,713.02</b>								
C0000108 26-00865	Center State Engineering 04/10/26	Feb'26 General Engineering \$10,878.50 6-01-20-165-195	B	26-00004 Engineer: Professional Consultant & SpR	C		01/14/26 04/21/26	17971		N
1 Feb'26 General Engineering 2 Grant Applications		\$201.00 6-01-20-165-195	B	Engineer: Professional Consultant & SpR			04/10/26 04/21/26	17972		N
3 Tax Map Maintenance 4 MS4 Stormwater Mapping		\$354.75 6-01-20-165-195 \$2,692.75 6-01-20-165-195	B	Engineer: Professional Consultant & SpR Engineer: Professional Consultant & SpR			04/10/26 04/21/26 01/14/26 04/21/26	17973 17969		N





**CITY OF SOUTH AMBOY**  
Bill List By Vendor Id

04/30/2026

03:44 PM

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Invoice Date	Chk/Void Date	1099 Excl
E0000007		Electronic MeasurementLabs,Inc				Account Continued							
E0000013 26-00994	04/24/26	East Brunswick Police Training	2026 SPRING FA QUALS	6-01-25-240-215	B	Police: School Training Prog		R		04/24/26 04/30/26	3/30/26-4/3/26		N
		<b>Vendor Total:</b>	<b>\$1,300.00</b>										
E0000036 26-00930	04/20/26	E-Z Pass	Acct No. 1000 0000 0406 8		B	Vehicle Maint: Misc Other Expenses		R		04/20/26 04/21/26			N
		1 Acct No. 1000 0000 0406 8	DPW - hot box violation	6-01-26-315-299	B	Streets/Roads: Misc Other Expenses		R		04/30/26 04/30/26	T122672186714		N
		1 DPW - hot box violation	\$56.70	6-01-26-290-299	B								
		<b>Vendor Total:</b>	<b>\$156.70</b>										
F0000062 25-02841	12/10/25	Fit-Rite Uniform Company, Inc.	SAFD uniforms/gear		B	Fire Dept: Clothing & Uniforms		R		12/10/25 04/22/26	F134878		N
		1 SAFD uniforms/gear	\$2,657.71	5-01-25-265-045	B								
		<b>Vendor Total:</b>	<b>\$2,657.71</b>										
FASTS005 26-00903	04/20/26	FASTSIGNS-DG Graphics & Design	Commemorative Bench Prog.		B	Recreation: Miscellaneous Other ExperR				04/20/26 04/21/26	24-11719		N
		1 Commemorative Bench Prog.	\$4,030.00	6-01-28-370-299	B								
		<b>Vendor Total:</b>	<b>\$4,030.00</b>										
G0000036 26-00744	03/25/26	Gann Law Books	2026 NJ POLICE MANUAL X3		B	Police: Books and Publications		R		03/25/26 04/21/26	NA		N
		1 2026 NJ POLICE MANUAL X3	\$384.00	6-01-25-240-030	B								
		<b>Vendor Total:</b>	<b>\$384.00</b>										
GIRUS005 26-00787	04/01/26	GIR USA, Inc.	2026 Monthly Support for GIR		B	Utilities - Gasoline		R		04/01/26 04/21/26	F104438		N
		1 2026 Monthly Support for GIR	\$588.00	6-01-31-430-250	B								
		<b>Vendor Total:</b>	<b>\$588.00</b>										
GLOBAL010 26-00890	04/17/26	Global Interactive Solutions,	Annual Zoom Service		B	Court: Maintenance Agreement		R		04/17/26 04/21/26	821O2401		N
		1 Annual Zoom Service	\$179.88	6-01-43-490-095	B								
		2	\$99.00	6-01-43-490-095	B	Court: Maintenance Agreement		R		04/17/26 04/21/26	821O2401		N

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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
GLOBAL010		Global Interactive Solutions,									
		<b>Vendor Total:</b>	<b>\$278.88</b>								
GONZA005 26-00075		Leda C. Gonzalez, Interpreter Virtual Interpreter									
1 Virtual Interpreter	01/12/26	\$305.00	6-01-43-490-195	B	Court: Professional Consultant & Spec R			01/12/26	04/22/26	0326-1220	N
		<b>Vendor Total:</b>	<b>\$305.00</b>								
HERIT005 26-00844		Heritage Time Capsules, LLC SS Medium Bolted Time Capsule									
1 SS Medium Bolted Time Capsule	04/07/26	\$675.09	6-01-30-420-299	B	Celebration: Misc Other Expenses	R		04/07/26	04/30/26	50% PLUS S&H	N
		<b>Vendor Total:</b>	<b>\$675.09</b>								
HOLTM005 26-00963		HOLT Machinery Company Snow Storm equipment rental									
1 Snow Storm equipment rental	04/21/26	\$1,058.80	6-01-26-290-205	B	Streets/Raods: Rental-Machinery & EqR			04/21/26	04/24/26	44054-1	N
2		\$1,120.00	6-01-26-290-205	B	Streets/Raods: Rental-Machinery & EqR			04/21/26	04/24/26	44123-1	N
		<b>Vendor Total:</b>	<b>\$2,178.80</b>								
26-01012		2 ton roller rental - Ferry									
1 2 ton roller rental - Ferry	04/27/26	\$901.16	6-01-26-290-205	B	Streets/Raods: Rental-Machinery & EqR			04/27/26	04/30/26	44535-1	N
		<b>Vendor Total:</b>	<b>\$3,079.96</b>								
IDMME005 26-00989		I.D.M. Medical Gas Co. SAFA O2 refills									
1 SAFA O2 refills	04/23/26	\$273.75	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R		04/23/26	04/24/26	J2149	N
		<b>Vendor Total:</b>	<b>\$273.75</b>								
J0000004 26-00921		Jersey Central Power & Light Co Acct:200 001 069 000 Feb-Mar									
1 Acct:200 001 069 000 Feb-Mar	04/20/26	\$1,339.67	6-01-31-430-200	B	Utilities - Electric	R		04/20/26	04/22/26	95139945950	N
26-00955		Camera Accounts Mar26-Apr26									
1 Camera Accounts Mar26-Apr26	04/21/26	\$19.97	6-01-31-430-200	B	Utilities - Electric	R		04/21/26	04/22/26	95817694216	N
2 100 144 998 786		\$19.97	6-01-31-430-200	B	Utilities - Electric	R		04/21/26	04/22/26	95817694217	N
3 100 144 988 802		\$19.97	6-01-31-430-200	B	Utilities - Electric	R		04/21/26	04/22/26	95817694218	N
4 100 145 033 669		\$19.97	6-01-31-430-200	B	Utilities - Electric	R		04/21/26	04/22/26	95817694219	N
5 100 145 009 021		\$19.97	6-01-31-430-200	B	Utilities - Electric	R		04/21/26	04/22/26	95817694220	N
6 100 145 009 054		\$19.97	6-01-31-430-200	B	Utilities - Electric	R		04/21/26	04/22/26	95817694221	N

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03:44 PM

Vendor # P.O. # Item Description	PO Date	Name	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
J0000004		Jersey Central Power & Light Co		Account Continued							
7 100 145 009 112			\$19.57 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95817694223	N
8 100 145 009 153			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95817694224	N
9 100 145 003 727			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95950333784	N
10 100 145 009 070			\$5.20 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95817694222	N
11 100 148 024 720			\$4.65 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95817694225	N
12 100 144 998 349			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95950333783	N
			<b>\$209.15</b>								
26-00956	04/21/26	Camera AccountsMar26-Apr26									
1 Camera AccountsMar26-Apr26			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95950333781	N
2 100 144 970 363			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95950333779	N
3 100 144 274 204			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95817694214	N
4 100 144 970 249			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95950333776	N
5 100 144 970 173			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95950333775	N
6 100 144 970 348			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95950333777	N
7 100 144 970 355			\$0.41 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95950333778	N
8 100 144 998 315			\$39.84 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95950333782	N
9 100 144 970 488			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95950333780	N
10 100 144 274 279			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95817694215	N
11 100 144 165 709			\$19.97 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95817694213	N
12 100 145 003 800			\$20.38 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95950333785	N
			<b>\$240.36</b>								
26-00957	04/21/26	SAFA 100 010 672 648									
1 SAFA 100 010 672 648			\$448.03 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95488759246	N
26-00958	04/21/26	SAFA 100 010 672 671									
1 SAFA 100 010 672 671			\$22.71 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95488759247	N
26-00959	04/21/26	Main/Broadway-100 139 729 600									
1 Main/Broadway-100 139 729 600			\$65.47 6-01-31-430-200	B Utilities - Electric		R		04/21/26 04/22/26		95588613789	N
26-00991	04/23/26	Allie Clark 100 149 470 062									
1 Allie Clark 100 149 470 062			\$813.13 6-01-31-430-200	B Utilities - Electric		R		04/23/26 04/24/26		95348923018	N
		<b>Vendor Total:</b>	<b>\$3,138.52</b>								
J0000010		Johnny On The Spot, LLC									
26-00892	04/17/26	Service Porta John Fishermans									
1 Service Porta John Fishermans			\$65.63 6-01-28-370-095	B Recreation: Maintenance Agreement		R		04/17/26 04/21/26		INV-5938654	N
2 Service Porta John Fishermans			\$65.63 6-01-28-370-095	B Recreation: Maintenance Agreement		R		04/17/26 04/21/26		INV-5997936	N



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M0000015 26-00933 1 March'26- RECYCLING 2 20-95 gallon bins 3 2-5 C/Y dumpster 4 ASL new cart fee	Middlesex County Improvement 04/20/26	March'26 - RECYCLING \$22,685.24 6-01-26-305-130 \$853.60 6-01-26-305-130 \$470.89 6-01-26-305-130 \$950.00 6-01-26-305-130 <u>\$24,959.73</u>	B B B B	Solid Waste: MCIA Recycling Solid Waste: MCIA Recycling Solid Waste: MCIA Recycling Solid Waste: MCIA Recycling	R R R R	04/20/26 04/20/26 04/20/26 04/20/26	04/22/26 04/22/26 04/22/26 04/22/26		AR041619 AR041619 AR041619 AR041619	N N N N
<b>Vendor Total:</b>		<b>\$24,959.73</b>								
M0000017 26-00929 1 2nd Qtr. Charges 2026	Middlesex County Utilities 04/20/26	2nd Qtr. Charges 2026 \$204,289.14 6-01-26-308-299	B	MCUA Sewer Fees: Misc Other ExpensR		04/20/26	04/22/26		I6-00192	N
<b>Vendor Total:</b>		<b>\$204,289.14</b>								
M0000022 26-01010 1 REFUND OF OVERPAYMENT - SEWE	Middlesex Water Company 04/27/26	REFUND OF OVERPAYMENT - SEWER \$700.00 6-01-90-100-046	B	Refund of Sewer Overpayment	R	04/27/26	04/27/26			N
<b>Vendor Total:</b>		<b>\$700.00</b>								
M0000029 26-00984 1 Affdbl Housing Litigation	McManimon,Scotland&Baumann,LLC 04/23/26	Affdbl Housing Litigation \$4,160.50 6-01-20-155-195	B	Legal: Professional Consultant & Spec R		04/23/26	04/24/26		259294	N
<b>Vendor Total:</b>		<b>\$4,160.50</b>								
M0000056 26-00879 1 2nd Qtr. Open Space 2026	Middlesex County Treasurer 04/16/26	2nd Qtr. Open Space 2026 \$105,852.98 6-01-90-100-003	B	County Open Space Tax Payable	R	04/16/26	04/21/26		9685A	N
<b>Vendor Total:</b>		<b>\$105,852.98</b>								
M0000057 26-00880 1 2nd Qtr. County Taxes 2026	Middlesex County Treasurer 04/16/26	2nd Qtr. County Taxes 2026 \$1,118,078.45 6-01-90-100-002	B	County Taxes Payable	R	04/16/26	04/21/26		9685	N
<b>Vendor Total:</b>		<b>\$1,118,078.45</b>								
M0000157 26-00022 34 '25 PM Agreement & OMNI	Modern Group Ltd. 01/07/26	'26 PM Agreement & OMNI \$250.00 6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	04/24/26		PSVIT96740	N



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Vendor # P.O. # Item Description	Vendor Name	PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Invoice Date	1099 Excl
OCEAN005	Ocean Computer Group, Inc										
	<b>Vendor Total:</b>		<b>\$5,278.13</b>								
P0000007 26-00949	Pride Landscape Supply	04/20/26	Sewer Dept stone-sink hole								
1	Sewer Dept stone-sink hole		\$251.70	6-01-26-307-125	B Sewer: Material & Supplies: Road		R		04/20/26	1066206	N
	<b>Vendor Total:</b>		<b>\$251.70</b>								
P0000009 26-00910	Public Service Electric & Gas	04/20/26	Mar'26 various locations								
1	Mar'26 various locations		\$224.34	6-01-31-430-230	B Utilities - Natural Gas		R		04/20/26	602910313922	N
2			\$32.83	6-01-31-430-230	B Utilities - Natural Gas		R		04/20/26	601609964569	N
3			\$31.57	6-01-31-430-230	B Utilities - Natural Gas		R		04/20/26	601609964655	N
4			\$444.34	6-01-31-430-230	B Utilities - Natural Gas		R		04/20/26	600310256164	N
	<b>Vendor Total:</b>		<b>\$733.08</b>								
26-00911		04/20/26	Acct:13 013 673 03 Billing								
1	Acct:13 013 673 03 Billing		\$2,398.04	6-01-31-430-230	B Utilities - Natural Gas		R		04/20/26	503100160618	N
	<b>Vendor Total:</b>		<b>\$3,131.12</b>								
P0000081 26-00179	Moove NA Distribution,LLC	01/16/26	DPW-shop oil								
1	DPW-shop oil		\$1,530.19	6-01-26-315-115	B Vehicle Mainten Material & Supplies		R		01/16/26	52133553	N
	<b>Vendor Total:</b>		<b>\$1,530.19</b>								
PACKE005 26-01043	Packetalk	04/30/26	Pacetalk PTVAS license - 5yr								
1	Pacetalk PTVAS license - 5yr		\$5,314.92	G-02-41-800-061	B NJ DCA Transit Village Grant		R		04/30/26		N
2			\$18,685.08	6-01-31-430-240	B Utilities - Telephone		R		04/30/26		N
	<b>Vendor Total:</b>		<b>\$24,000.00</b>								
PARTS005 26-00909	Parts Authority, LLC	04/20/26	4/1/26-4/15/26 invoices								
1	4/1/26-4/15/26 invoices		\$34.86	6-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR		R		02/05/26	301-326590	N
2			\$12.36	6-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR		R		02/05/26	055-305838	N
3			\$9.94	6-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR		R		02/05/26	031-053871	N
4			192.76	6-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR		R		03/12/26	301-057102	N
5			\$16.19	6-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR		R		02/05/26	301-327122	N



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S0000009 26-00988 2	04/23/26	South Amboy First Aid & Safety	Home Depot reimbursements	\$61.84	6-01-25-261-145	B	E.M.S.- Office Supplies		R		04/23/26	04/24/26		N
		<b>Vendor Total:</b>		<b>\$61.84</b>										
S0000152 26-00952 1 April'26 Lunch & Learn 26-01001 1 April Birthday celebration 26-01033 1 Mothers day social	04/21/26	Saker Shop Rite Inc.	April'26 Lunch & Learn	\$96.69	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply R		R		04/21/26	04/22/26	05530115082	N
	04/24/26		April Birthday Celebration	\$126.38	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply R		R		04/24/26	04/24/26	05530433611	N
	04/29/26		mothers day social	\$72.26	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply R		R		04/29/26	04/30/26	05530570153	N
		<b>Vendor Total:</b>		<b>\$295.33</b>										
STRYK005 26-00950 1 SAFA - restraint strap	04/21/26	Stryker Medical	SAFA - restraint strap	\$26.40	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies		R		04/21/26	04/22/26	9212088287	N
		<b>Vendor Total:</b>		<b>\$26.40</b>										
T0000003 26-00869 1 4/9/26 inv.00458910 26-00914 1 4/14/26 inv.00459515 26-01031 1 4/27/26 inv.00461126	04/10/26	The Hose Shop, Inc.	4/9/26 inv.00458910	\$257.50	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	26-00015	C		01/23/26	04/22/26	00458910	N
	04/20/26		4/14/26 inv.00459515	\$72.89	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	26-00015	C		04/20/26	04/22/26	00459515	N
	04/29/26		4/27/26 inv.00461126	\$73.38	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	26-00015	C		03/16/26	04/30/26	00461126	N
		<b>Vendor Total:</b>		<b>\$403.77</b>										
T0000090 26-01024 1 '26 BFCE Renewal - City Hall 26-01025 1 '26 BFCE Renewal-Senior Ctr	04/29/26	Treasurer, State of New Jersey	'26 BFCE Renewal - City Hall	\$323.00	6-01-20-100-299	B	Admin: Miscellaneous Other Expenses R		R		04/29/26	04/30/26	5722244	N
	04/29/26		'26 BFCE Renewal-Senior Ctr	\$323.00	6-01-26-310-299	B	B&G: Miscellaneous Other Expenses		R		04/29/26	04/30/26	5722387	N
		<b>Vendor Total:</b>		<b>\$646.00</b>										
TACTI005 26-00895	04/17/26	Tactical Public Safety, LLC.	April'25 Maintenance Contract					26-00024	C					

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TACTI005		Tactical Public Safety, LLC.									
1 April'25 Maintenance Contract		\$1,472.19	6-01-25-240-095	B	Police: Maintenance Agreement	R		04/17/26	04/21/26	4.26MNTC	N
2		\$416.66	6-01-25-252-095	B	OEM: Maintenance Agreement	R		04/17/26	04/21/26	4.26MNTC	N
3		\$1,275.09	6-01-26-290-299	B	Streets/Roads: Misc Other Expenses	R		04/17/26	04/21/26	4.26MNTC	N
		<b>\$3,163.94</b>									
26-01038	04/29/26	Radio Trans OEM '26 Expedition		B	Acquisition of SUV-OEM	R		04/29/26	04/30/26	26-078-2	N
1 Radio Trans OEM '26 Expedition		\$461.75	C-04-25-001-015	B							
		<b>Vendor Total: \$3,625.69</b>									
TOPOL005		Topology NJ, LLC									
26-00881	04/16/26	March'26 Affordable Housing		B	Admin: Professional Consultant & SpecR	C		05/08/25	04/21/26	11943	N
1 March'26 Affordable Housing		\$800.00	5-01-20-100-195	B							
		<b>Vendor Total: \$800.00</b>									
TOTAL005		Total Hardware & Garden, Inc.									
26-01029	04/29/26	Locks (12)		B	B&G: Miscellaneous Other Expenses	R		04/29/26	04/30/26	199898	N
1 Locks (12)		\$335.88	6-01-26-310-299	B							
		<b>Vendor Total: \$335.88</b>									
TTLSE005		Tailor Dominguez Mendoza									
24-00948	04/22/24	Bldg. Demo - 131 S.Broadway		B	Demolition of 131 S Broadway	R		04/22/24	04/24/26	PAYMENT#2-FINAIN	
3 Bldg. Demo - 131 S.Broadway		\$1,506.11	C-04-19-002-001	B							
		<b>Vendor Total: \$1,506.11</b>									
U0000001		ULine									
26-00769	03/31/26	(12) Benches-Memorial Program		B	B&G: Material & Supplies	R		03/31/26	04/21/26	206183573	N
1 (12) Benches-Memorial Program		\$5,000.00	5-01-26-310-115	B	Recreation: Material & Supplies						N
		\$7,420.00	5-01-28-370-115	B	Recreation: Material & Supplies						N
2 shipping		\$307.19	5-01-28-370-115	B	Recreation: Material & Supplies			03/31/26	04/21/26	206183573	N
		<b>\$12,727.19</b>									
		<b>Vendor Total: \$12,727.19</b>									
V0000001		Verizon									
26-00887	04/16/26	Security Camera accts Apr'26		B	Utilities - Internet	R		04/16/26	04/21/26		N
1 Security Camera accts Apr'26		\$2,578.94	6-01-31-430-245	B							
26-00986	04/23/26	4/15/26 250-717-101-0001-94		B	Utilities - Telephone	R		04/23/26	04/24/26		N
1 4/15/26 250-717-101-0001-94		\$189.00	6-01-31-430-240	B							
26-00987	04/23/26	4/15/26 450-717-047-0001-08		B							

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V0000001	Verizon		Account Continued						
1 4/15/26 450-717-047-0001-08		\$6.55 6-01-31-430-240	B Utilities - Telephone		R	04/23/26 04/24/26			N
<b>Vendor Total:</b>		<b>\$2,774.49</b>							
V0000002	Verizon Wireless								
26-01020	04/29/26	4/21/26 acct.842199803-00001	B Utilities - Internet		R	04/29/26 04/30/26		6141686983	N
1 4/21/26 acct.842199803-00001		\$350.06 6-01-31-430-245	B Utilities - Internet		R	04/29/26 04/30/26			N
<b>Vendor Total:</b>		<b>\$350.06</b>							
VERIZ020	Verizon - broadband								
26-00917	04/20/26	4/1/26 756-711-330-0001-65	B Utilities - Internet		R	04/20/26 04/22/26			N
1 4/1/26 756-711-330-0001-65		\$79.00 6-01-31-430-245	B Utilities - Internet		R	04/20/26 04/22/26			N
26-00951	04/21/26	April'26 958-047-339-0001-46	B Utilities - Internet	26-00039	C	04/21/26 04/22/26			N
1 April'26 958-047-339-0001-46		\$161.80 6-01-31-430-245	B Utilities - Internet		R	04/21/26 04/22/26			N
26-00980	04/22/26	4/14/26 756-745-729-0001-96	B Utilities - Internet		R	04/22/26 04/24/26			N
1 4/14/26 756-745-729-0001-96		\$79.00 6-01-31-430-245	B Utilities - Internet		R	04/22/26 04/24/26			N
26-01036	04/29/26	4/21/26 156-769-141-0001-19	B Utilities - Internet		R	04/29/26 04/30/26			N
1 4/21/26 156-769-141-0001-19		\$8.85 6-01-31-430-245	B Utilities - Internet		R	04/29/26 04/30/26			N
<b>Vendor Total:</b>		<b>\$328.65</b>							
W0000002	West Group - Thomas Reuters								
26-01016	04/28/26	2026 NJ Drunk Driving LAW	B Court: Books and Publications		R	04/28/26 04/30/26		853508477	N
1 2026 NJ Drunk Driving LAW		\$731.00 6-01-43-490-030	B Court: Books and Publications		R	04/28/26 04/30/26			N
<b>Vendor Total:</b>		<b>\$731.00</b>							
W0000017	W.B. Mason								
26-00779	04/01/26	OFFICE SUPPLIES	B Code: Office Supplies		R	04/01/26 04/22/26		261212971	N
1 BROTHER LC3019BK INK		\$40.49 6-01-22-195-145	B Code: Office Supplies		R	04/01/26 04/22/26		261183593	N
4 WINCO CALL BELL		\$6.17 6-01-22-195-145	B Code: Office Supplies		R	04/01/26 04/22/26			N
<b>Vendor Total:</b>		<b>\$46.66</b>							
26-00845	04/07/26	Admin Office Supplies	B Admin: Office Supplies		R	04/07/26 04/22/26		261215934	N
1 Admin Office Supplies		\$198.24 6-01-20-100-145	B Admin: Office Supplies		R	04/07/26 04/22/26			N
26-00846	04/07/26	gov week - certificate holders	B Mayor/Council: Office Supplies		R	04/07/26 04/22/26		261215787	N
1 gov week - certificate holders		\$26.90 6-01-20-110-145	B Mayor/Council: Office Supplies		R	04/07/26 04/22/26			N
26-00871	04/10/26	PD, CH & SC water	B Police: Food and First Aid Supplies		R	01/12/26 04/22/26		261268826	N
1 PD water		\$33.81 6-01-25-240-065	B Admin: Food and First Aid Supplies		R	01/12/26 04/22/26		261285897	N
2 CH water		\$19.32 6-01-20-100-065	B Admin: Food and First Aid Supplies		R	01/12/26 04/22/26			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
W0000017	W.B. Mason		Account Continued							
3 SC water		\$19.32 6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply R			01/12/26	04/22/26	261286300	N
		<b>\$72.45</b>								
26-00884	04/16/26	KATIE - OFFICE SUPPLIES								
1 KATIE - OFFICE SUPPLIES		\$182.48 6-01-20-120-145	B	Clerk: Office Supplies	R		04/16/26	04/21/26	261391079	N
26-00902	04/17/26	Copy Paper								
1 Copy Paper		\$178.80 6-01-20-100-145	B	Admin: Office Supplies	R		04/17/26	04/22/26	261425059	N
26-00918	04/20/26	April'26 water cooler rental		26-00026	C					
1 April'26 water cooler rental		\$1.01 6-01-20-100-065	B	Admin: Food and First Aid Supplies	R		04/20/26	04/22/26	261144094	N
2 Feb'26 water cooler rental fee		\$1.01 6-01-25-240-065	B	Police: Food and First Aid Supplies	R		04/20/26	04/22/26	261144220	N
3 Feb'26 water cooler rental fee		\$1.01 6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply R			04/20/26	04/22/26	261144083	N
		<b>\$3.03</b>								
<b>Vendor Total:</b>		<b>\$708.56</b>								
WOODB005	Township of Woodbridge									
26-00882	04/16/26	April'26 EMS services		26-00037	C					
1 April'26 EMS services		\$4,167.00 6-01-27-330-150	B	Health: Other Contractual Services	R		01/13/26	04/21/26	4/2026	N
<b>Vendor Total:</b>		<b>\$4,167.00</b>								

**Total Purchase Orders: 121 Total P.O. Line Items: 227 Total List Amount: \$1,724,596.77 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	\$20,160.78	\$0.00	\$20,160.78	\$0.00	\$0.00	\$20,160.78		
CURRENT FUND	6-01	\$1,643,528.38	\$0.00	\$1,643,528.38	\$0.00	\$0.00	\$1,643,528.38		
CAPITAL FUND	C-04	\$52,016.03	\$0.00	\$52,016.03	\$0.00	\$0.00	\$52,016.03		
GRANT FUND	G-02	\$8,081.58	\$0.00	\$8,081.58	\$0.00	\$0.00	\$8,081.58		
OTHER TRUST	T-12	\$810.00	\$0.00	\$810.00	\$0.00	\$0.00	\$810.00		
<b>Total Of All Funds:</b>		<b>\$1,724,596.77</b>	<b>\$0.00</b>	<b>\$1,724,596.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,724,596.77</b>		

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE 2026-07**

**ORDINANCE AUTHORIZING THE PURCHASE REAL PROPERTY LOCATED AT  
110 HENRY STREET, SOUTH AMBOY, NEW JERSEY 08879 DESIGNATED ON THE  
OFFICIAL TAX MAPS OF THE CITY OF SOUTH AMBOY AS BLOCK 38, LOT 6.02  
FROM JERZY M CONSTRUCTION AND FUNDED BY THE AFFORDABLE  
HOUSING TRUST FUND**

**WHEREAS**, the Local Lands and Buildings Law, N.J.S.A. 40A:12-1, et seq., provides that a municipality may, by ordinance, provide for the acquisition of real property or an interest therein by purchase, gift, devise, lease, exchange, condemnation or installment purchase agreement; and

**WHEREAS**, the Appropriation to the Affordable Housing Trust Fund Law, N.J.S.A. 52:27D-320 permits municipalities to utilize State Affordable Housing Trust Fund moneys to purchase property that will be deed restricted and used for affordable housing in their municipality; and

**WHEREAS**, Jerzy M Construction, LLC (the “Owner”) is the owner of the property in the City of South Amboy (the “City”) located at 110 Henry Street, South Amboy, New Jersey and designated on the official tax maps of the City as Block 38, Lot 6.02 (collectively, the “Property”); and

**WHEREAS**, the City desires to purchase the Property and the Seller desires to sell the Property; and

**WHEREAS**, based upon the appraised value of the Property and further negotiations between the Parties, the Parties negotiated and agreed upon a purchase price of \$230,000.00, subject to approval of the Municipal Council; and

**WHEREAS**, the City has determined that it is necessary, beneficial and in the public interest to acquire the Property for the purpose of ultimately selling the Property to a builder to develop and construct affordable housing units for veterans; and

**WHEREAS**, the City shall use Affordable Housing Trust Fund money to fund the purchase the Property as permitted under the Affordable Housing Trust Fund Law.

**NOW, THEREFORE, BE IT ORDAINED** by the Municipal Council of the City of Rahway as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The acquisition by Deed of property known as Block 38, Lot 6.02 located at 110 Henry Street, to be deed restricted for the purpose of offering affordable housing residences initially to Veterans, is hereby authorized and accepted.
3. The City Attorney and Business Administrator are hereby authorized to take all actions necessary to acquire the Property through the Contract of Sale.
4. The Mayor and Clerk are hereby authorized to sign and witness, respectively, any documents necessary to acquire the Property;
5. The City shall use moneys from the Affordable Housing Trust Fund Law to fund the purchase of the Property.
6. If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.
7. This Ordinance shall take effect in accordance with all applicable laws.

**ATTACHMENT A**

<b>COUNCIL MEMBER</b>	<b>MOT</b>	<b>SEC</b>	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF INTRODUCTION	<b>APRIL 15, 2026</b>					
PUBLICATION DATE	<b>APRIL 16, 2026</b>					

I hereby certify that the above Ordinance was introduced by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on April 15, 2026.

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Katie Rose Walenty, Acting Municipal Clerk

<b>COUNCIL MEMBER</b>	<b>MOT</b>	<b>SEC</b>	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF ADOPTION	<b>MAY 6, 2026</b>					
PUBLICATION DATE	<b>MAY 7, 2026</b>					

I hereby certify that the above Ordinance was duly adopted by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on May 6, 2026.

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Katie Rose Walenty, Acting Municipal Clerk

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2026-08**

**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – REMOVE 720 BORDENTOWN AVENUE, 360 CONOVER STREET, 223 MAIN STREET, 238 BORDENTOWN AVENUE, 111 JOHN STREET, AND 265 FIRST STREET**

**BE AND IT IS HEREBY ORDAINED** by the Council for the City of South Amboy, Middlesex County, New Jersey, on the Ordinance No. 1036, entitled "Parking and Traffic Regulations for the City of South Amboy" is hereby amended and supplemented as follows:

ARTICLE V                      Handicapped Parking

Section 5-1    Special Parking for Handicapped

Section X      Handicapped Parking

Remove the Following:

**720 BORDENTOWN AVENUE**

**360 CONOVER STREET**

**223 MAIN STREET**

**238 BORDENTOWN AVENUE**

**111 JOHN STREET**

**265 FIRST STREET**

The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

This ordinance shall take effect after final passage and publication as provided by law.

The Municipal Clerk shall serve a certified true copy of this Ordinance upon the South Amboy Police Department.

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF INTRODUCTION	<b>MAY 6, 2026</b>					
PUBLICATION DATE						

I hereby certify that the above Ordinance was introduced by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on MAY 6, 2026.

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

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF ADOPTION						
PUBLICATION DATE						

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

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2026-09**

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$1,872,600 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,778,970 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.**

**BE IT ORDAINED** BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of South Amboy, in the County of Middlesex, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$1,872,600, including the aggregate sum of \$93,630 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,778,970 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
a) <b><u>Public Building and Grounds:</u></b>			
(i) Acquisition of various equipment, including but not limited to, a mini sweeper, mini skid loader, mini scissor lift, dump trailer, small ride on roller, compound miter saw and stand and a skid steer auger attachment with auger bits for the Department of Public Works, including all work and materials necessary therefor and incidental thereto.	\$65,000	\$61,750	5 years
(ii) Upgrades to City signs, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.	\$15,000	\$14,250	10 years

(iii) ADA improvements, roof replacement and City property rehabilitation, including all work and materials necessary therefor and incidental thereto.	\$150,000	\$142,500	10 years
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(iv) Acquisition of a bike rack for the school, including all related costs and expenditures incidental thereto	\$4,000	\$3,800	15 years
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b) **Police Department:**

(i) Acquisition of pickup trucks, ergonomic furniture, various technology equipment, tasers and vests, including all related costs and expenditures incidental thereto.	\$255,000	\$242,250	5 years
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(ii) Acquisition of license plate readers and portable radios, including all related costs and expenditures incidental thereto.	\$197,500	\$187,625	10 years
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c) **Administration, Finance and Computer Data Processing:**

(i) Technology improvements and upgrades, TV station equipment and upgrades and the acquisition of a multipurpose copier for the Senior Center, including all related costs and expenditures incidental thereto.	\$27,000	\$25,650	5 years
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(ii) Upgrades to the security camera system, including all related costs and expenditures incidental thereto.	\$5,000	\$4,750	10 years
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**d) Fire Department, First Aid and Office of Emergency Management:**

(i) Upgrades to the emergency siren system and the acquisition of a first aid auto CPR, smart boards, radios for the Office of Emergency Management and first aid pagers, including all related costs and expenditures incidental thereto.	\$69,100	\$65,645	10 years
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(ii) Acquisition of tools and equipment, including but not limited to, a FIT test machine and an air pack refill station for the Fire Department, including all related costs and expenditures incidental thereto.	\$50,000	\$47,500	5 years
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**e) Road Department:**

(i) Acquisition of a John Deere gator and accessories, including all related costs and expenditures incidental thereto.	\$44,000	\$41,800	10 years
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(ii) Road Improvement Program, including all work and materials necessary therefor and incidental thereto.	\$500,000	\$475,000	10 years
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(iii) Various drainage improvements, including all work and materials necessary therefor and incidental thereto.	\$50,000	\$47,500	30 years
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(iv) Installation of fencing and concrete, including all related costs and expenditures incidental thereto.	\$10,000	\$9,500	15 years
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f) **Sanitation Department:**

(i) Acquisition of recycling containers, including all related costs and expenditures incidental thereto.	\$200,000	\$190,000	15 years
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(ii) Acquisition of dump trucks, including all related costs and expenditures incidental thereto.	\$200,000	\$190,000	10 years
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g) **Vehicle Maintenance:**

Acquisition of an Airtek recovery and recharge system, including all related costs and expenditures incidental thereto.	\$6,000	\$5,700	5 years
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h) **Sewer Department:**

Sewer line upgrades, including all work and materials necessary therefor and incidental thereto.	\$25,000	\$23,750	40 years
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Total	\$1,872,600	\$1,778,970	
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The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond

anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 10.42 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,778,970, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$250,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the

appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF INTRODUCTION	<b>MAY 6, 2026</b>					
PUBLICATION DATE	<b>MAY 7, 2026</b>					

I hereby certify that the above Ordinance was introduced by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on May 6, 2026.

---

Katie Rose Walenty, Acting Municipal Clerk

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF ADOPTION						
PUBLICATION DATE						

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

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Katie Rose Walenty, Acting Municipal Clerk