

**AGENDA
COUNCIL MEETING
MAY 20, 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

250th Logo Contest Winners

- 1st Petrina Rizzo
- 2nd Joseph Schwartz

250th Essay Contest Winners

- 1st – Sebastian Roessle
- 2nd – Mario Garcete
- 3rd – Mikaela Pepe

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. 26-117 through NO. 26-122 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 26-117 | 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. 26-118 | RESOLUTION AUTHORIZING A REFUND OF A RENTAL CERTIFICATE OF OCCUPANCY INSPECTION PAYMENT – 268 JOHN STREET |
| NO. 26-119 | REFUND OF AN OVERPAYMENT FOR SEWER FEES – 111 JOHN STREET |
| NO. 26-120 | RESOLUTION AWARDED CONTRACT FOR ASPHALT TESTING FOR BROADWAY, PHASE 2 – ROADWAY & PEDESTRIAN IMPROVEMENTS – KEYTECH LABORATORIES |
| NO. 26-121 | RESOLUTION AMENDING THE AGREEMENT FEE FOR THE CONTRACT AWARDED TO ACRISURE, LLC d/b/a RELIANCE INSURANCE GROUP FOR RISK MANAGEMENT CONSULTANT/LIABILITY INSURANCE BROKER OF RECORD |

NO. 26-122 RESOLUTION AUTHORIZING THE PURCHASE OF ELEVEN (11)
PACKETALK HD ALPR CAMERAS (LICENSE PLATE READERS)
WITH SOFTWARE LICENSES THROUGHOUT THE CITY

RESOLUTIONS:

RESOLUTION NO. 26-123
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 May 6, 2026 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 26-123 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 26-124
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 May 14, 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. 26-124 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

ADOPTION/SECOND 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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2026-08 is hereby adopted. **SECONDED by:** _____, **ROLL CALL VOTE:**

ADOPTION/SECOND 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.

OPEN PUBLIC

CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2026-09 is hereby adopted. **SECONDED by:** _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-117
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 Clean Communities Grant award from the Environmental Protection Agency Department of Solid Waste in the amount of \$19,970.10.

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 \$19,970.10, which is now available from a Clean Communities Grant in the amount of \$19,970.10.

BE IT FURTHER RESOLVED that a like sum of \$19,970.10 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:
 - Clean Communities 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 20, 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. 26-118
RESOLUTION AUTHORIZING A REFUND OF A RENTAL
CERTIFICATE OF OCCUPANY INSPECTION PAYMENT – 268 JOHN STREET**

WHEREAS, Smailyn Sanchez paid the customary fee of \$200.00 for the Rental Certificate of Occupancy Inspection; and

WHEREAS, Smailyn Sanchez has requested a refund of the fee; and

WHEREAS, the rental inspector has certified the above payment has been made in error and a refund should be issued;

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check of in the amount of \$200.00 to Smailyn Sanchez.

Smailyn Sanchez
268 John Street
South Amboy, NJ 08879

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on May 20, 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. 26-119
REFUND OF AN OVERPAYMENT FOR
SEWER FEES – 111 JOHN STREET**

WHEREAS, an overpayment of \$100.98 was made by 111 John St, LLC for sewer user fees on account #99970370-0, 111 John St, City of South Amboy, County of Middlesex, Block 34 Lot 33 due to sale of property; and

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

WHEREAS, 111 John St LLC has requested a refund; 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 to 111 John St, LLC in the amount of \$100.98 and the tax collector authorized to adjust sewer account #99970370-0.

111 John ST LLC
23 Cedar Tree Lane
Toms River, NJ 08753

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 20, 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. 26-120
RESOLUTION AWARDING CONTRACT FOR ASPHALT TESTING FOR BROADWAY,
PHASE 2 – ROADWAY & PEDESTRIAN IMPROVEMENTS – KEYTECH LABORATORIES**

WHEREAS, the City Engineer solicited proposals for asphalt testing services for the Broadway, Phase 2 – Roadway & Pedestrian Improvements project that is required by the NJ DOT Municipal Aid Grant; and

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

WHEREAS, the Finance Director has determined sufficient funds in the amount of \$3,083.00 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 Broadway, Phase 2 – Roadway & Pedestrian Improvements Asphalt Testing be awarded to KeyTech Laboratories, 210 Maple Place PO Box 48, Keyport, NJ 07735 in the amount of \$3,083.00.
2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.
3. The certified check or bid bond of the successful bidder KeyTech Laboratories is to be returned upon the receipt of a fully executed contract and other required documents.
4. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.
5. The City Clerk shall provide certified copies of this Resolution to the winning bidder, the City Engineer and City Law Director.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on May 20, 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 \$3,083.00 will be available in account: C-04-23-001-012

Daniel Balka, Chief Financial Officer
Dated:

CENTER  STATE
ENGINEERING

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

April 22, 2026

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

***Re: Broadway, Phase 2 – Roadway & Pedestrian Improvements
City of South Amboy, Middlesex County, New Jersey
NJDOT Municipal Aid Program – FY 2024
CSE No. SA-24-005-01
Asphalt Testing Award Recommendation***

Dear Mr. Kales:

Our office solicited proposals for asphalt testing services for the above noted project for the extracting and testing of core samples as required by the NJ DOT Municipal Aid Grant for this project.

We solicited proposals from KeyTech Laboratories, ANS Consultants, Inc., Certified Testing Laboratories and Vertical V – Northeast, Inc. and received a proposal back from KeyTech Laboratories a copy of which is enclosed for your review. Even though KeyTech's proposal is the only one received it is our recent experience that KeyTech is traditionally the lowest bidder for this type of testing in Middlesex County.

It is our recommendation, subject to the Treasurer's certification that sufficient funds are available, that the contract for the asphalt testing for this project be awarded to KeyTech Laboratories in the amount of \$3,083.00. If awarded, please provide the Purchase Order so we can schedule the work.

Please contact our office with any questions or requests for additional information.

Very truly yours,


Mark J. Rasimowicz, PE, PP, CME
City Engineer

CC: Katie Rose Walenty, Acting City Clerk
Kristal Manion, Purchasing Agent

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 26 - 121

**RESOLUTION AMENDING THE AGREEMENT FEE FOR THE CONTRACT AWARDED TO
ACRISURE, LLC d/b/a RELIANCE INSURANCE GROUP FOR RISK MANAGEMENT
CONSULTANT/LIABILITY INSURANCE BROKER OF RECORD**

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

WHEREAS, Resolution 26-039, granting Acrisure, LLC d/b/a Reliance Insurance Group the Risk Management Consultant contract, states that the value of the amount of the contract will not exceed (\$22,000) twenty two thousand dollars; and

WHEREAS, the Central Joint Insurance Fund Bylaws requires that the Risk Management Consultant Fee be 6% of the member’s annual assessment which equals to (\$60,674.00) sixty thousand, six hundred seventy-four dollars; and

WHEREAS, the City of South Amboy intends to amend the original agreement to reflect the change in the contract fee.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey that the value of the amount of the professional services contract with Acrisure, LLC d/b/a Reliance Insurance Group be amended to (\$60,674.00) sixty thousand, six hundred seventy-four dollars to reflect the change in the contract fee.

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 20,2026.

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. 26-122
RESOLUTION AUTHORIZING THE PURCHASE OF ELEVEN (11)
PACKETALK HD ALPR CAMERAS (LICENSE PLATE READERS)
WITH SOFTWARE LICENSES THROUGHOUT THE CITY**

WHEREAS, the City of South Amboy has a need to acquire Eleven (11) Packetalk HD ALPR cameras (license plate readers) with software licenses 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 NJ State Contract #T3121 CDW (ESCNJ/AEPA-22G) not to exceed \$180,839.00 for a contract term of 5 years (to coincide with Packetalk PTVAS camera system); 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 \$180,389.00 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 20, 2026.

Katie Rose Walenty
Acting Municipal Clerk

	Moved	Seconded	Ayes	Nays	Absent	Abstain
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 C-04-26-001-006.

Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-123
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 May 6, 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 20, 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 MAY 6, 2026

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

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

ABSENT: Councilman Reilly

ALSO PRESENT: Mayor Fred A. Henry, Business Administrator David Kales, Dan Balka, CFO, Katie Rose Walenty, Acting City Clerk, Aaron Rainone, Law Director, Ken Krass, DPW Director, Jason Valetutto, Zoning Officer, Mark Herdman, OEM, Michael Kelly, Fire Chief, Patricia Kanecke, Police Chief.

The Clerk read the Certification of Meeting Notice.

CONSENT AGENDA:

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 26-109 through NO. 26-114 are hereby approved. **SECONDED by: Mr. Lenahan. ROLL CALL VOTE: AYES:** Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Gross. **ABSENT:** Mr. Reilly

- 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.

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 26-115 is hereby approved. **SECONDED by: Mr. Lenahan** **ROLL CALL VOTE: AYES:** Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Gross. **ABSENT:** Mr. Reilly

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: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 26-116 is hereby approved. **SECONDED by: Mr. Lenahan.** **ROLL CALL VOTE: AYES:** Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Gross. **ABSENT:** Mr. Reilly

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: Ms. Dato, of the Council of the City of South Amboy, that Ordinance #2026-07 is hereby adopted. **SECONDED by: Mr. Conrad,** **ROLL CALL VOTE: AYES:** Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Gross. **ABSENT:** Mr. Reilly

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: Mr. Conrad, 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: Mr. Lenahan, ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Gross. **ABSENT:** Mr. Reilly

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: Mr. Conrad, 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: Mr. Lenahan, ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Gross. **ABSENT:** Mr. Reilly

COMMENTS:

Mr. Lenahan

- Thank you to our first responders.
- Independence Fire Dept having their Mother’s Day rose sale \$20 for a dozen and \$35 for 2 dozen.
- May 11th at 6pm South Amboy Police Department Memorial.
- May 14th at 3pm 250th events at Library.
- May 15th Rock and Roll Country dance at the Knights of Columbus.
- Poles and wire removal on South Feltus are still on going. They are making good progress.
- Happy Mother’s Day.

Mr. Conrad

- Thank you to our Fire dept and First Aid volunteers.
- Happy Cinco de Mayo.
- Thank you to Tex Mex for cosponsoring with the city for our event. It was a great success.
- This week is Teacher Appreciation. Thank you for contribution.
- May 6th starts Nurses Appreciation week. Thank you.
- Happy Mother’s Day to the mothers and the fathers that are fulfilling that role.

Ms. Dato

- The improvements on Broadway are moving along, and they are doing an incredible job. Also, the building on the corner of Bordentown and Broadway is progressing nicely.
- Today we had a Ribbon Cutting at New Horizon Wellness Center which is located at the old hospital. They are offering services for mental health.
- The Democratic woman committee called "Hats On: awarded Mary Porcello for her contributions.
- Lunch and Learn Wednesday the 20th about maintaining a healthy mind.
- Thank you to the Department heads for being here.

- Happy Mother's Day.

Mr. Gross

- Thank you to the department heads.
- To the volunteers, thank you for being here and all the work you do.
- Please attend the PBA Memorial event at 6pm on Monday.
- To the Rone family who hosted the Touch A Truck. Hats off to the family who provide scholarships and give to charity. Congratulations on a great event.
- June 27th is our city's 250th event.
- Happy Mother's Day.

Mayor Fred Henry

- On May 18th the Ferry parking will be moving to the new permanent parking lot.
- Thank you Sherman Corporation for the Ferry temporary parking lot.
- New Horizon Wellness is a new business offering programs for mental health.
- Memorial Day events on May 24th - visit the cemetery and American Legion picnic.
- Thank you to the Council for passing the ordinance for the purchase of 110 Henry Street which we will be using affordable housing money. This is a step to keep the project moving forward.
- Thank you to Elaine Gaber and the Library. They are doing a great job with the events for the 250th Anniversary.
- May 14th Patriotic Music Event.
- June 18th Witness the Revolution event.
- Monday at 6pm is the PBA Memorial.
- Happy Mother's Day.

Mr. Kales

- Passing the Resolution to purchase 110 Henry Street now allows the completion of the contract, we can process the appraisal and start phase 1. The next step will be adjusting the spending plan and presenting a builder's agreement.
- The Ferry is coming up on completion. It was turned over on May 1st. There is a punch list being worked on and will be done by the 31st. The opening of the new location will be on May 18th. NY Waterway will be giving proper notification.
- Broadway Phase 2 is ongoing and moving forward.
- Thank you to the Department heads.
- Happy Mother's Day

Mr. Rainone

- No Comments.

PUBLIC COMMENTS:

Susan Mikitis Atlantic Highlands, NJ

Here on behalf of the Food and Water watch. Looking for support on 2338A3735, a bill that would force polluters to pay for the damage they have caused to our environment. The bill would provide funding to any municipality in need of climate change adaption and resilience would be able to apply.

Brian McLaughlin South Amboy, NJ

The project on Broadway and Bordentown, he spoke to the workers who are paid substandard wages. The contractor Concrete Systems has been fined several times for violating taxes. Mr. McLaughlin requested the City to use a system call E-Verify, which verifies workers and employees that they are legal citizens. Also, asked the Council to listen to the residents, who want no more building. Inquired if there was a hearing on Lagoda's Liquor License Transfer.

Judith Raskoshin, South Amboy, NJ

Expressed her support of the Ordinance that was passed to use Affordable Housing Trust funds to purchase 110 Henry Street.

Attended events: Rock the 250th, which was a great turnout and the kids enjoyed it. Also, excited about the fireworks at the 250th event. Attended the Touch A Truck event, which was a great event for the kids. As well as the Cino de Mayo event across the street. It was a great turnout and the food and entertainment were awesome.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. Lenahan and passed unanimously, the meeting was adjourned at 6:22 pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-124
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 May 14, 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 20, 2026.

Katie Rose Walenty
Acting Municipal Clerk

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

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMBIE011		Ambient Conditioning Inc.		Account Continued						
26-01112	05/08/26	SAFD heating repairs \$366.00 6-01-26-310-105	B	B&G: Maintenance of Other Equipment	R		05/08/26	05/14/26	811602	N
	Vendor Total:	\$366.00								
AONET005		A One Truck Stop 2, Inc.								
26-01133	05/11/26	5/1/26 inv.92893 truck wash \$85.00 6-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		05/11/26	05/14/26	92893	N
	Vendor Total:	\$85.00								
AWISCO005		AWISCO NJ LLC								
26-00979	04/22/26	SAFA O2 April'26 \$42.00 6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R		05/13/26	05/14/26	0080331196	N
	Vendor Total:	\$42.00								
AXONE005		AXON Enterprise, Inc								
25-01229	05/22/25	SAPD Tasers \$16,168.21 C-04-25-001-007	B	Acquisition of Tasers	R		05/22/25	05/14/26	INUS414933	N
	Vendor Total:	\$16,168.21								
B0000007		Burkard, Thomas R.								
26-01066	05/07/26	1/4 page ad - yardsale & cinco \$430.00 5-01-30-420-299	B	Celebration: Misc Other Expenses	R		05/07/26	05/14/26	890543	N
	Vendor Total:	\$430.00								
C0000002		Cablevision of Raritan Valley								
26-01115	05/08/26	5/1/26-5/31/26-427 Bordertown \$109.45 6-01-31-430-245	B	Utilities - Internet	R		05/08/26	05/14/26		N
26-01116	05/08/26	5/1/26-5/31/26-Senior Ctr \$14.95 6-01-31-430-245	B	Utilities - Internet	R		05/08/26	05/14/26		N
26-01117	05/08/26	5/1/26-5/31/26-129 N Broadway \$109.45 6-01-31-430-245	B	Utilities - Internet	R		05/08/26	05/14/26		N
26-01118	05/08/26	5/1/26-5/31/26-400 Raritan St \$109.45 6-01-31-430-245	B	Utilities - Internet	R		05/08/26	05/14/26		N
26-01119	05/08/26	5/1/26-5/31/26-109 George St \$124.45 6-01-31-430-245	B	Utilities - Internet	R		05/08/26	05/14/26		N
26-01120	05/08/26	5/1/26-5/31/26-OEM \$11.02 6-01-31-430-245	B	Utilities - Internet	R		05/08/26	05/14/26		N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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C0000002		Cablevision of Raritan Valley				Account Continued						
26-01121	05/08/26		5/1/26-5/31/26-SARA				26-00019	C				
1 5/1/26-5/31/26-SARA			\$175.01 6-01-90-100-022			B Due from SARA		R		05/08/26 05/14/26		N
26-01189	05/13/26		5/8/26-6/7/26-108 S.Stevens				26-00019	C				
1 5/8/26-6/7/26-108 S.Stevens			\$220.00 6-01-31-430-245			B Utilities - Internet		R		05/13/26 05/14/26		N
26-01190	05/13/26		5/8/26-6/7/26-140 N.Broadway				26-00019	C				
1 5/8/26-6/7/26-140 N.Broadway			\$206.32 6-01-31-430-245			B Utilities - Internet		R		05/13/26 05/14/26		N
		Vendor Total:		\$1,080.10								
C0000016		Copyshop Office Supply &										
26-01076	05/07/26		Bus. cards-Bialoblocki									
1 Bus. cards-Bialoblocki			\$90.00 6-01-22-195-145			B Code: Office Supplies		R		05/07/26 05/14/26	6456	N
		Vendor Total:		\$90.00								
C0000018		Custom Bandag, Inc.										
26-00964	04/21/26		4/20/26 inv.40274949				26-00013	C				
1 4/20/26 inv.40274949			\$839.80 6-01-26-315-235			B Vehicle Maint: Tires & Tubes		R		04/21/26 05/14/26	40274949	N
26-01127	05/11/26		4/28/26 inv.40275475				26-00013	C				
1 4/28/26 inv.40275475			\$796.02 6-01-26-315-235			B Vehicle Maint: Tires & Tubes		R		03/05/26 05/14/26	40275475	N
26-01184	05/13/26		Truck #9 flat repair				26-00013	C				
1 Truck #9 flat repair			\$82.05 6-01-26-315-235			B Vehicle Maint: Tires & Tubes		R		03/05/26 05/14/26	40275930	N
		Vendor Total:		\$1,717.87								
C0000086		Cintas Corporation No. 2										
26-01098	05/07/26		4/9/26-5/1/26 wkly uniform				26-00023	C				
1 4/9/26-5/1/26 wkly uniform			\$228.99 6-01-26-305-045			B Solid Waste: Clothing & Uniforms		R		05/07/26 05/14/26	4265595794	N
2 4/17/26			\$575.39 6-01-26-305-045			B Solid Waste: Clothing & Uniforms		R		01/13/26 05/14/26	4266401413	N
3 4/24/26			\$228.99 6-01-26-305-045			B Solid Waste: Clothing & Uniforms		R		05/07/26 05/14/26	4267123642	N
4 5/1/26			\$228.99 6-01-26-305-045			B Solid Waste: Clothing & Uniforms		R		01/13/26 05/14/26	4267854119	N
		Vendor Total:		\$1,262.36								
C0000108		Center State Engineering										
26-01142	05/11/26		March'26 General Engineering				26-00004	C				
1 March'26 General Engineering			\$12,382.25 6-01-20-165-195			B Engineer: Professional Consultant & SpR		R		01/14/26 05/14/26	18115	N
2 Grant Applications			\$449.75 6-01-20-165-195			B Engineer: Professional Consultant & SpR		R		01/14/26 05/14/26	18116	N
4 MS4 Stormwater Mapping			\$838.50 6-01-20-165-195			B Engineer: Professional Consultant & SpR		R		05/11/26 05/14/26	18113	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

05/14/2026
01:08 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Center State Engineering										
C0000108										
5 S.Pine & Portia NJDOT 2025		\$18,925.75 6-01-20-165-195	B	Engineer: Professional Consultant & SpR	R		01/14/26 05/14/26		18111	N
6 Radford Ferry Proj.Management		\$1,053.00 6-01-20-165-195	B	Engineer: Professional Consultant & SpR	R		01/14/26 05/14/26		18105	N
7 So.Broadway Parking Lot		\$6,258.25 6-01-20-165-195	B	Engineer: Professional Consultant & SpR	R		01/14/26 05/14/26		18114	N
8 Raritan St Pump Station-prelim		\$9,282.75 6-01-20-165-195	B	Engineer: Professional Consultant & SpR	R		01/14/26 05/14/26		18106	N
		\$49,190.25								
26-01143	05/11/26	Mar26 Special Serv. Engineer								
1 Mar26 Special Serv. Engineer		\$2,383.50 C-04-23-001-012	B	2023 Road Improvement Program	R		05/11/26 05/14/26		18108	N
2 Broadway Ph.2 - NJDOT 2024		\$3,413.50 C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R		05/11/26 05/14/26		18110	N
3 Shared Bike Lanes-NJDOT TV 22		\$796.00 C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R		05/11/26 05/14/26		18109	N
4 4th,Potter,& Thompson-NJDOT22		\$329.00 C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R		05/11/26 05/14/26		18107	N
5 131 S Broadway-Bldg. Demo		\$742.50 C-04-19-002-001	B	Demolition of 131 S Broadway	R		05/11/26 05/14/26		18112	N
		\$7,664.50								
Vendor Total:		\$56,854.75								
CARLI005		Carlin, Ward, Ash & Heiart,LLC								
26-01100	05/07/26	Apr26-611 Bordertown-Tax								
1 Apr26-611 Bordertown-Tax		\$332.50 6-01-20-155-195	B	Legal: Professional Consultant & Spec R	R		05/07/26 05/14/26		26605	N
		Vendor Total:								
		\$332.50								
CENTR010		Central Jersey Equipment, LLC								
26-01018	04/28/26	Sweeper Filters								
1 Sweeper Filters		\$255.16 6-01-26-290-105	B	Streets/Roads: Maint of Other Equip	R		04/28/26 05/14/26		1591286	N
2		69.57 - 6-01-26-290-105	B	Streets/Roads: Maint of Other Equip	R		05/11/26 05/14/26		1592170	N
		Vendor Total:								
		\$185.59								
D0000045		Direct Energy Marketing, Inc.								
26-01198	05/14/26	March26 Billing								
1 March'26 Billing		\$81.52 6-01-31-430-230	B	Utilities - Natural Gas	R		05/14/26 05/14/26		HS65420853	N
2 S Broadway		\$3.68 6-01-31-430-230	B	Utilities - Natural Gas	R		05/14/26 05/14/26		HS65420854	N
3 427 Bordertown		\$40.08 6-01-31-430-230	B	Utilities - Natural Gas	R		05/14/26 05/14/26		HS65420855	N
4 400 Raritan		\$79.45 6-01-31-430-230	B	Utilities - Natural Gas	R		05/14/26 05/14/26		HS65420856	N
5 101 George		\$178.23 6-01-31-430-230	B	Utilities - Natural Gas	R		05/14/26 05/14/26		HS65420857	N
6 108 S Stevens		\$156.83 6-01-31-430-230	B	Utilities - Natural Gas	R		05/14/26 05/14/26		HS65420858	N
7 127 N Broadway		\$118.11 6-01-31-430-230	B	Utilities - Natural Gas	R		05/14/26 05/14/26		HSHS65420859	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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D0000045		Direct Energy Marketing, Inc.	Account Continued						
8 140 N Broadway		\$273.65 6-01-31-430-230	B Utilities - Natural Gas	R		05/14/26	05/14/26	HS65420860	N
		\$931.55							
		Vendor Total: \$931.55							
E0000001 26-00668		E&G Exterminators, Inc. 03/17/26 Spring/Summer'26 Exterminator							
1 Spring/Summer'26 Exterminator		\$175.00 6-01-26-310-095	B B&G: Maintenance Agreement	R		03/17/26	05/14/26	691044	N
		Vendor Total: \$175.00							
E0000019 26-01128		ESI Equipment, Inc. 05/11/26 Svc Agreement Holmatro Equip							
1 Svc Agreement Holmatro Equip		\$314.00 6-01-25-265-095	B Fire Dept: Maintenance Agreement	R		05/11/26	05/14/26	26-865	N
2 Duo Pump Core		\$369.00 6-01-25-265-095	B Fire Dept: Maintenance Agreement	R		05/11/26	05/14/26	26-865	N
3 Combi Tool Care		\$133.00 6-01-25-265-095	B Fire Dept: Maintenance Agreement	R		05/11/26	05/14/26	26-865	N
4 Mini Battery Cutter		\$53.00 6-01-25-265-095	B Fire Dept: Maintenance Agreement	R		05/11/26	05/14/26	26-865	N
5 7" Cutter Core		\$133.00 6-01-25-265-095	B Fire Dept: Maintenance Agreement	R		05/11/26	05/14/26	26-865	N
6 27" Spreader		\$133.00 6-01-25-265-095	B Fire Dept: Maintenance Agreement	R		05/11/26	05/14/26	26-865	N
7 Long Tele Ram Core		\$88.00 6-01-25-265-095	B Fire Dept: Maintenance Agreement	R		05/11/26	05/14/26	26-865	N
8 6' Core Hose		\$22.00 6-01-25-265-095	B Fire Dept: Maintenance Agreement	R		05/11/26	05/14/26	26-865	N
9 32' Hose Core - Orange		\$22.00 6-01-25-265-095	B Fire Dept: Maintenance Agreement	R		05/11/26	05/14/26	26-865	N
10 32' Hose Core - Blue		\$22.00 6-01-25-265-095	B Fire Dept: Maintenance Agreement	R		05/11/26	05/14/26	26-865	N
		\$1,289.00							
		Vendor Total: \$1,289.00							
F0000038 26-00873		FleetPride, Inc. 04/15/26 Truck #12 strobe light							
1 Truck #12 strobe light		\$282.21 6-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR			04/15/26	05/14/26	133835280	N
26-01047		05/01/26 PX8 Crank Case Filter							
1 PX8 Crank Case Filter		\$146.37 6-01-26-315-115	B Vehicle Mainten Material & Supplies	R		05/01/26	05/14/26	134233531	N
2 Lube filter		\$66.07 6-01-26-315-115	B Vehicle Mainten Material & Supplies	R		05/01/26	05/14/26	134233531	N
3 Filter Filter		\$57.75 6-01-26-315-115	B Vehicle Mainten Material & Supplies	R		05/01/26	05/14/26	134233531	N
		\$270.19							
		Vendor Total: \$552.40							
GONZA005 26-00889		Leda C. Gonzalez, Interpreter 04/17/26 In Person Spanish Interpreter							

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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GONZA005		Leda C. Gonzalez, Interpreter	Account Continued				
1 In Person Spanish Interpreter		\$310.00 6-01-43-490-195	B Court: Professional Consultant & Spec R		04/17/26 05/14/26	5/5/26	N
Vendor Total:		\$310.00					
H0000011 26-00792	Home Depot U.S.A., Inc. 04/01/26	DPW office renovations					
1 DPW office renovations		\$127.98 C-04-24-001-002	B Various City Facility Imp	R	04/01/26 05/14/26	6/12/26	N
26-00899	04/17/26	DPW office renovations					
1 DPW office renovations		\$112.63 C-04-24-001-002	B Various City Facility Imp	R	04/17/26 05/14/26	3030334	N
26-00900	04/17/26	4/16/26 - DPW & C.Communities	B B&G: Material & Supplies	C			
1 4/16/26 - DPW & C.Communities		\$103.51 6-01-26-310-115	B B&G: Material & Supplies	R	01/21/26 05/14/26	0030657	N
2		\$93.87 G-02-41-715-301	B Clean Communities	R	04/17/26 05/14/26	0030656	N
Vendor Total:		\$197.38					
26-00901	04/17/26	3/27/26 various DPW items	B B&G: Material & Supplies	C			
1 3/27/26 various DPW items		\$224.60 6-01-26-310-115	B B&G: Material & Supplies	R	01/21/26 05/14/26	902148	N
Vendor Total:		\$662.59					
HERDM005 26-01138	Herdman, Mark 05/11/26	Convention Reimbursement					
1 Convention Reimbursement		\$403.32 6-01-25-252-135	B OEM: Meeting Convention Conference	R	05/11/26 05/14/26		N
Vendor Total:		\$403.32					
J0000004 26-01199	Jersey Central Power & Light Co 05/14/26	April'26 Billing					
1 April'26 Billing		\$12,508.92 6-01-31-430-200	B Utilities - Electric	R	05/14/26 05/14/26	95139992258	N
2 200 001 069 018		\$0.00 6-01-31-430-200	B Utilities - Electric	R	05/14/26 05/14/26	95139992256	N
3 200 000 010 922		\$223.80 6-01-31-430-200	B Utilities - Electric	R	05/14/26 05/14/26	95139992253	N
4 200 000 010 948		\$629.29 6-01-31-430-200	B Utilities - Electric	R	05/14/26 05/14/26	95139992245	N
5 200 001 069 026		\$823.10 6-01-31-430-200	B Utilities - Electric	R	05/14/26 05/14/26	95139992257	N
6 200 000 010 930		\$238.07 6-01-31-430-200	B Utilities - Electric	R	05/14/26 05/14/26	95139992254	N
7 200 001 069 000		\$1,178.31 6-01-31-430-200	B Utilities - Electric	R	05/14/26 05/14/26	95139992255	N
Vendor Total:		\$15,601.49					
J0000010 26-01068	Johnny On The Spot, LLC 05/07/26	Service Porta John Veterans Pk					
1 Service Porta John Veterans PK		\$65.63 6-01-28-370-095	B Recreation: Maintenance Agreement	R	05/07/26 05/14/26	INV-6052088	N

CITY OF SOUTH AMBOY
 Bill List By Vendor Id

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J0000010		Johnny On The Spot, LLC			Account Continued							
2	Service Porta Johns HS Field	\$65.63	6-01-28-370-095	B	Recreation: Maintenance Agreement		R		05/07/26	05/14/26	INV-6052139	N
		\$131.26										
26-01069	05/07/26	Service Porta John Fishermans										
1	Service Porta John Fishermans	\$65.63	6-01-28-370-095	B	Recreation: Maintenance Agreement		R		05/07/26	05/14/26	INV-6057365	N
		Vendor Total: \$196.89										
JADSC005		Jads Construction Co.of NJ Inc										
25-02932	12/19/25	Broadway Phase 2 - Road Improv										
1	Broadway Phase 2 - Road Improv	\$61,480.93	C-04-25-001-016	B	2025 Road Improvement Program		R		12/19/25	05/14/26	PAYMENT #1	N
2		\$124,687.94	G-02-41-800-074	B	NJ DOT Broadway Imp Phase II		R		12/19/25	05/14/26	PAYMENT #2	N
		Vendor Total: \$186,168.87										
JOSEF035		Joseph Schwartz										
26-01171	05/13/26	250th Logo Winner - 2nd Place										
1	250th Logo Winner - 2nd Place	\$150.00	6-01-30-420-299	B	Celebration: Misc Other Expenses		R		05/13/26	05/14/26		N
		Vendor Total: \$150.00										
JSWAN005		J.Swanon Fuel Oil Co.,Inc										
26-01096	05/07/26	5/4/26 octane inv.54425					C					
1	5/4/26 octane inv.54425	\$1,165.05	6-01-31-430-250	B	Utilities - Gasoline		R		01/12/26	05/14/26	54425	N
26-01110	05/08/26	5/6/26 octane inv.56212					C					
1	5/6/26 octane inv.56212	\$1,599.27	6-01-31-430-250	B	Utilities - Gasoline		R		01/12/26	05/14/26	56212	N
26-01111	05/08/26	5/6/26 diesel inv.54579					C					
1	5/6/26 diesel inv.54579	\$2,176.82	6-01-31-430-250	B	Utilities - Gasoline		R		05/08/26	05/14/26	45479	N
26-01124	05/11/26	5/1/26 diesel inv.56534					C					
1	5/1/26 diesel inv.56534	\$568.09	6-01-31-430-250	B	Utilities - Gasoline		R		05/11/26	05/14/26	56534	N
		Vendor Total: \$5,509.23										
L0000006		Lawmen Supply Co of NJ,Inc										
26-00552	03/05/26	AMMO										
1	AMMO	\$8,830.67	6-01-25-240-075	B	Police: General Hardware and Minor ToR				03/05/26	05/14/26	QT1482	N
		Vendor Total: \$8,830.67										
L0000052		Lacas Coffee Company										
26-01192	05/13/26											
1	COFFEE	\$333.00	6-01-29-371-065	B	Senior Citizens: Food & First Aid Supply R				05/13/26	05/14/26	0598279-IN	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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L0000052		Lacas Coffee Company			Account Continued								
		Vendor Total:	\$333.00										
M0000004 26-01071	05/07/26	Majouf Ford, Inc. Police #408	\$267.27	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	C		01/23/26	05/14/26		1536289	N
		Vendor Total:	\$267.27										
M0000014 26-00966	04/21/26	Middlesex County Fire Academy 3/30/26 Firefighter I/II	\$650.00	6-01-25-265-215	B	Fire Dept: School Training Prog	C	R	04/10/26	05/14/26		10461	N
		Vendor Total:	\$650.00										
M0000019 26-01114	05/08/26	Middlesex County Utilities April'26 MCUA GARBAGE/DUMP	\$30,827.61	6-01-26-305-299	B	Solid Waste: Misc Other Expenses	R		05/08/26	05/14/26		1028262	N
			\$116.03	6-01-32-465-299	B	RECYCLING TAX: Misc Other Expense							N
			\$30,943.64										
		Vendor Total:	\$30,943.64										
M0000022 26-01013	04/27/26	Middlesex Water Company March'26 Hydrant Readings	\$25,434.27	6-01-31-430-220	B	Utilities - Water	C	R	01/15/26	05/14/26			N
			\$28,933.93	6-01-31-430-220	B	Utilities - Water	C	R	01/15/26	05/14/26			N
			\$1,259.75	6-01-31-430-220	B	Utilities - Water		R	05/12/26	05/14/26			N
			\$383.67	6-01-31-430-220	B	Utilities - Water		R	05/12/26	05/14/26			N
		Vendor Total:	\$56,011.62										
M0000057 26-01155	05/11/26	Middlesex County Treasurer 5% PILOT due County	\$29,586.55	6-01-90-100-006	B	County PILOT Taxes Payable		R	05/11/26	05/14/26			N
		Vendor Total:	\$29,586.55										
M0000103 26-01131	05/11/26	Allegiance Trucks Linden - dba 4/28/26 inv.X403280873:01						C					

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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M0000103		Allegiance Trucks Linden - dba									
1 4/28/26 inv.X403280873:01		\$91.57 6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			05/11/26	05/14/26		X403280873:01	N
Vendor Total:		\$91.57									
MARIO005		Mario Garcete									
26-01168	05/13/26	250th Essay Winner - 2nd Place									
1 250th Essay Winner - 2nd Place		\$100.00 6-01-30-420-299	B	Celebration: Misc Other Expenses	R		05/13/26	05/14/26			N
Vendor Total:		\$100.00									
MARSH005		Marshall Machinery Inc									
26-00874	04/15/26	Truck #19 Kabota - parts									
1 Truck #19 Kabota - parts		\$66.66 6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			04/15/26	05/14/26		3415F	N
Vendor Total:		\$66.66									
MIDDLE020		Middlesex Welding Supply Co.									
26-01097	05/07/26	April'26 Cylinder Rental									
1 April'26 Cylinder Rental		\$16.90 6-01-25-261-065	B	E.M.S. - Food and First Aid Supplies	R		05/07/26	05/14/26		0002749769	N
Vendor Total:		\$16.90									
MIKAE005		Mikaela Pepe									
26-01169	05/13/26	250th Essay Winner - 3rd Place									
1 250th Essay Winner - 3rd Place		\$50.00 6-01-30-420-299	B	Celebration: Misc Other Expenses	R		05/13/26	05/14/26			N
Vendor Total:		\$50.00									
MSCHW005		M Schwartz & Sons									
25-02265	10/01/25	Truck #17 solenoid-quote:4698									
1 Truck #17 solenoid-quote:4698		\$175.01 5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			10/01/25	05/14/26		44646	N
25-02533	11/05/25	Truck #17 credit									
1 Truck #17 credit		228.09 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		11/05/25	05/14/26		44703	N
25-02786	12/03/25	Truck #17 - element assy									
1 Truck #17 - element assy		\$23.73 5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		12/03/25	05/14/26		44933	N
26-00931	04/20/26	Truck #17 - HINO									
1 Truck #17 - HINO		\$249.73 6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		04/20/26	05/14/26		45672	N
Vendor Total:		\$220.38									
N0000003		National Fence Systems, Inc.									
26-01054	05/04/26	Ferry Terminal Fencing									
1 Ferry Terminal Fencing		\$1,704.10 C-04-25-001-020	B	Installation of Fencing & Concrete	R		05/04/26	05/14/26		0296626-IN	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
O0000019		Oswald Enterprises, Inc.		Account Continued						
O0000029		One Call Concepts, Inc.								
26-01134	05/11/26	SEWER MARKOUTS - April'26								
1 SEWER MARKOUTS - April'26		\$142.50	6-01-26-307-150	B			R	05/11/26	05/14/26	6045574
2 voice ticket delivery		\$5.00	6-01-26-307-150	B			R	05/11/26	05/14/26	6045574
		<u>\$147.50</u>								
		Vendor Total: \$147.50								
OCEAN005		Ocean Computer Group, Inc								
26-01157	05/12/26	May'26 IT service agreement					C			
1 May'26 IT service agreement		\$2,422.50	6-01-20-100-195	B				05/12/26	05/14/26	300382M
2		\$2,422.50	6-01-25-240-195	B				05/12/26	05/14/26	300382M
3		\$433.13	6-01-26-290-195	B				05/12/26	05/14/26	300382M
		<u>\$5,278.13</u>								
		Vendor Total: \$5,278.13								
ONSIT005		Riverview Landscapes								
26-01042	04/30/26	May 2026 - Lawn Maintenance					C			
1 May 2026 - Lawn Maintenance		\$7,712.43	6-01-26-310-080	B			R	04/30/26	05/14/26	64473
		<u>\$7,712.43</u>								
		Vendor Total: \$7,712.43								
P0000003		Pitney Bowes								
26-01158	05/12/26	Postage Meter Rental #18					C			
1 Postage Meter Rental #18		\$1,468.29	6-01-20-100-205	B				05/12/26	05/14/26	3322511640
26-01159	05/12/26	Presort Services 4/10/26								
1 Presort Services 4/10/26		\$43.55	6-01-26-307-150	B			R	05/12/26	05/14/26	1029402369
		<u>\$1,511.84</u>								
		Vendor Total: \$1,511.84								
P0000010		Pumping Services, Inc.								
26-00193	01/21/26	'26 Raritan St - Preventative								
2 '26 Raritan St - Preventative		\$650.00	6-01-26-307-095	B			R	01/21/26	05/14/26	1157622
26-01132	05/11/26	4/28/26 inv.1157734-Raritan St								
1 4/28/26 inv.1157734-Raritan St		\$1,292.76	6-01-26-307-105	B				05/11/26	05/14/26	1157734
		<u>\$1,942.76</u>								
		Vendor Total: \$1,942.76								
PARTS005		Parts Authority, LLC								
26-01122	05/11/26	4/22/26-5/7/26 invoices					C			

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PARTS005											
Parts Authority, LLC											
1	4/22/26-5/7/26 invoices	\$146.65	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	031-235549	N
2		\$201.36	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	301-239061	N
3		\$39.19	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	301-329069	N
4		\$266.40	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	301-329077	N
5		\$37.78	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		05/11/26	05/14/26	301-329207	N
6		\$8.41	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		05/11/26	05/14/26	031-253761	N
7		\$10.32	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		05/11/26	05/14/26	301-329419	N
8		\$138.77	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	301-329403	N
9		\$11.93	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	301-329736	N
10		\$143.70	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	055-363569	N
11		\$61.47	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	301-329907	N
12		\$38.56	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	301-330723	N
13		\$362.88	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	301-33082	N
		\$1,467.42									
26-01182	05/13/26	5/8/26-5/11/26 invoices		B	26-00010	C					
1	5/8/26-5/11/26 invoices	\$104.97	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	301-330955	N
2		\$15.96	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		04/20/26	05/14/26	301-331153	N
3		202.00	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		05/11/26	05/14/26	301-057766	N
		\$1,386.35									
PETRI005											
26-01170	05/13/26	Petrina Rizzo		B	Celebration: Misc Other Expenses	R		05/13/26	05/14/26		
1	250th Logo Winner - 1st Place	\$300.00	6-01-30-420-299	B							
		\$300.00									
RAIN0005											
26-00969	04/21/26	Rainone Coughlin Minichello, LLC		B	26-00008	C					
1	Mar'25 General Legal Services	\$5,147.50	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R		02/09/26	05/14/26	26470	N
26-01088	05/07/26	Apr'25 General Legal Services		B	26-00008	C					
1	Apr'25 General Legal Services	\$5,143.68	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R		05/07/26	05/14/26	26641	N
26-01089	05/07/26	Apr'25 General Legal Services		B	26-00008	C					
1	Apr'25 General Legal Services	\$5,199.00	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R		02/09/26	05/14/26	26628	N
		\$15,490.18									
RIGHT005											

Rich Tree Services, Inc.

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RICHT005		Rich Tree Services, Inc.	Account Continued										
26-00868	04/10/26		115 Conlogue Ave-tree removal										
1			\$1,065.00	6-01-26-310-080	B	B&G: Horticultural Service		R		04/10/26	05/14/26	2601009	N
2			\$2,375.00	6-01-26-310-080	B	B&G: Horticultural Service		R		04/16/26	05/14/26	2601009	N
			\$3,440.00										
		Vendor Total:	\$3,440.00										
RODR005		Rodriguez Tire Services, LLC											
26-01137	05/11/26		Truck#6 - wheel alignment										
1			\$189.00	6-01-26-315-100	B	Vehicle Mainten Maintenance of Motor		R		05/11/26	05/14/26	134441	N
		Vendor Total:	\$189.00										
RUTGE005		Rutgers, The State University											
26-00982	04/23/26		Reg for Mun Bdgt Process										
1			\$944.00	6-01-20-130-135	B	Finance: Meeting Convention Conferen		R		04/23/26	05/14/26	95601	N
		Vendor Total:	\$944.00										
S000010		South Amboy Plumb. Supply Corp											
26-01126	05/11/26		5/5/26 inv.S1907785.001				26-00041	C					
1			\$178.42	6-01-26-307-105	B	Sewer: Maintenance of Other Equipme		R		02/11/26	05/14/26	S1907785.001	N
		Vendor Total:	\$178.42										
S0000152		Saker Shop Rite Inc.											
26-01108	05/08/26		Ice Cream Social - L&L 5/26										
1			\$46.03	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply		R		05/08/26	05/14/26	05530565926	N
		Vendor Total:	\$46.03										
SANIT010		Sanitation Equipment Corp.											
26-01194	05/12/26		5/12/26 inv.69387										
1			\$54.48	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		R		05/13/26	05/14/26	69387	N
		Vendor Total:	\$54.48										
SEBAS005		Sebastian Roessle											
26-01167	05/13/26		250th Essay Winner - 1st Place										
1			\$200.00	6-01-30-420-299	B	Celebration: Misc Other Expenses		R		05/13/26	05/14/26		N
		Vendor Total:	\$200.00										
SOUTH030		South Amboy TNR A NJ Nonprofit											
26-01099	05/07/26		May'26 TNR Services				26-00035	C					

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Invoice Date	1099 Excl
V0000001 26-01188 1 Security Camera accts May'26	Verizon 05/13/26	Security Camera accts May'26 \$2,578.94 6-01-31-430-245	B	Utilities - Internet	R		05/13/26 05/14/26		N
Vendor Total:		\$2,578.94							
V0000002 26-00961 1 Mar'26 acct:982635089-00001	Verizon Wireless 04/21/26	Mar'26 acct:982635089-00001 \$1,821.53 6-01-31-430-240	B	26-00030 Utilities - Telephone	C		04/21/26 05/14/26	6141050752	N
Vendor Total:		\$1,821.53							
VERIZ020 26-01104 1 4/22/26 656-808-423-0001-50	Verizon - broadband 05/07/26	4/22/26 656-808-423-0001-50 \$99.00 6-01-31-430-245	B	Utilities - Internet	R		05/07/26 05/14/26		N
26-01187 05/13/26		5/1/26 756-711-330-0001-65 \$79.00 6-01-31-430-245	B	Utilities - Internet	R		05/13/26 05/14/26		N
Vendor Total:		\$178.00							
W0000002 26-01077 1	West Group - Thomas Reuters 05/07/26	\$518.00 6-01-43-490-030 4/1-4/30/26 SAPD online	B	Court: Books and Publications 26-00033	R		05/07/26 05/14/26	853809053	N
26-01101 1 4/1-4/30/26 SAPD online		\$304.50 6-01-25-240-150	B	Police: Other Contractual Services	R		05/07/26 05/14/26	853581543	N
Vendor Total:		\$822.50							
W0000017 26-00954 1 HP 410A Black Toner	W.B. Mason 04/21/26	HP 410A Black Toner \$60.43 6-01-20-130-145	B	Finance: Office Supplies	R		04/21/26 05/14/26	261480729	N
2 Avery Tab Dividers		\$2.10 6-01-20-130-145	B	Finance: Office Supplies	R		04/21/26 05/14/26	261480729	N
Vendor Total:		\$62.53							
26-01015 1 PD water	04/28/26	PD,CH & SC water \$28.98 6-01-25-240-065	B	26-00026 Police: Food and First Aid Supplies	C		04/28/26 05/14/26	261624636	N
2 CH water		\$14.49 6-01-20-100-065	B	Admin: Food and First Aid Supplies	R		04/28/26 05/14/26	261625736	N
3 SC water		\$19.32 6-01-28-371-065	B	Senior Citizens: Food & First Aid Supply	R		04/28/26 05/14/26	261625678	N
Vendor Total:		\$62.79							
26-01028 1 Court Supplies	04/29/26	Court Supplies \$112.00 6-01-43-490-145	B	Court: Office Supplies	R		04/29/26 05/14/26	261684324	N

CITY OF SOUTH AMBOY
 Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Description Contract	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice Invoice	1099 Excl
WWTTIN005		WWT INC - dba VOIP Networks		Account Continued					
XTEL0005 26-01103		Xtel, Inc. May'26 Inv.87019							
1 May'26 Inv.87019	05/07/26	\$1,561.35 6-01-31-430-240	B	Utilities - Telephone	R	05/07/26 05/14/26		87019	N
Vendor Total:		\$1,561.35							

Total Purchase Orders: 121 Total P.O. Line Items: 205 Total List Amount: \$502,740.52 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	\$5,357.49	\$0.00	\$5,357.49	\$0.00	\$0.00	\$5,357.49		
CURRENT FUND	6-01	\$273,907.15	\$0.00	\$273,907.15	\$0.00	\$0.00	\$273,907.15		
CAPITAL FUND	C-04	\$87,258.35	\$0.00	\$87,258.35	\$0.00	\$0.00	\$87,258.35		
GRANT FUND	G-02	\$136,217.53	\$0.00	\$136,217.53	\$0.00	\$0.00	\$136,217.53		
Total Of All Funds:		\$502,740.52	\$0.00	\$502,740.52	\$0.00	\$0.00	\$502,740.52		

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	X		X			
DATO			X			
LENAHAN		X	X			
REILLY					X	
GROSS			X			
DATE OF INTRODUCTION	MAY 6, 2026					
PUBLICATION DATE	May 7, 2026					

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
 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 & Estimated Cost</u>	Estimated Maximum Amount of <u>Bonds & Notes</u>	<u>Period of Usefulness</u>
a) <u>Public Building and Grounds:</u>			
(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	X		X			
DATO			X			
LENAHAN		X	X			
REILLY					X	
GROSS			X			
DATE OF INTRODUCTION	MAY 6, 2026					
PUBLICATION DATE	MAY 7, 2026					

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
 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