

**AGENDA
COUNCIL MEETING
JUNE 3, 2026**

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

6:00 P.M.

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

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. 26-125 through NO. 26-131 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|-------------|---|
| NO. 26-125 | RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – TEPOZ-SANCHEZ |
| NO. 26- 126 | RESOLUTION AUTHORIZING A REFUND OF A FOOD LICENSE – MISTER SOFTEE |
| NO. 26-127 | RESOLUTION AUTHORIZING A REFUND OF A FOOD LICENSE – PAPA PINCHO, LLC |
| NO. 26-128 | RESOLUTION AUTHORIZING A REFUND OF A FOOD LICENSE – COCO Y COQUI |
| NO. 26-129 | RESOLUTION AUTHORIZING A REFUND OF A MERCANTILE LICENSE – ANDREA BOULTON |
| NO. 26-130 | POLLUTERS PAY TO MAKE NEW JERSEY MORE AFFORDABLE ACT MUNICIPAL RESOLUTION |
| NO. 26-131 | RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH LEW ENVIROMENTAL SERVICES FOR STAFFING TO SUPPORT MANAGEMENT OF LEAD TESTING OF RENTAL UNITS TO COMPLY WITH NJAC 5:28A. |

RESOLUTIONS:

RESOLUTION NO. 26-132

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 20, 2026 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 26-132 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 26-133
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 28, 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. 26-133 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

INTRODUCTION/FIRST READING

ORDINANCE 2026-10

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF SOUTH AMBOY BY ADDING A NEW CHAPTER 116, ENTITLED "LEAD-BASED PAINT INSPECTIONS"

MOVED by: _____, that Ordinance #2026-10 be introduced on first reading and advertised for second reading which is scheduled for the June 17, 2026, meeting. **SECONDED by:** _____, **ROLL CALL VOTE:**

RE-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 June 17, 2026, meeting. **SECONDED by:** _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT PUBLIC PORTION OF THE MEETING TO GO INTO CLOSED SESSION

RESOLUTION NO. 26-134

RESOLUTION TO ENTER EXECUTIVE SESSION

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 21-066 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-125
RESOLUTION CERTIFYING ACTIVE MEMBERSHIP
WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE
FIREMEN’S ASSOCIATION ELIGIBILITY – TEPOZ-SANCHEZ**

BE IT RESOLVED, that the Council of the City of South Amboy does hereby certify that **Daniel Tepoz-Sanchez** is an active member of the South Amboy Fire Department and is eligible to be a member of the New Jersey State Firemen’s Association upon completion of all requirements of the Fire Chief.

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 June 3, 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. 26-126
RESOLUTION AUTHORIZING A REFUND OF
A FOOD LICENSE – MISTER SOFTEE**

WHEREAS, Daniel Pittman of L&D Industries LLC dba Mister Softee paid \$100.00 to the City of South Amboy for a Vendor/Food License Application for the 5th Annual South Amboy Food Truck Festival benefiting the Enterprise Hook & Ladder Co #1; and

WHEREAS, due to unforeseen circumstances the 5th Annual South Amboy Food Truck Festival has been cancelled;

WHEREAS, Daniel Pittman of L&D Industries LLC dba Mister Softee has requested a refund of the fee; and

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

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check of in the amount of \$100.00 to Daniel Pittman of L&D Industries LLC dba Mister Softee.

Daniel Pittman
22 Orsaf Lane
Bayville, NJ 08721

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 June 3, 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. 26-127
RESOLUTION AUTHORIZING A REFUND OF
A FOOD LICENSE – PAPA PINCHO, LLC**

WHEREAS, Leonel Tejera of Papa Pincho, LLC paid \$100.00 to the City of South Amboy for a Vendor/Food License Application for the 5th Annual South Amboy Food Truck Festival benefiting the Enterprise Hook & Ladder Co #1; and

WHEREAS, due to unforeseen circumstances the 5th Annual South Amboy Food Truck Festival has been cancelled;

WHEREAS, Leonel Tejera of Papa Pincho, LLC has requested a refund of the fee;
and

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

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check of in the amount of \$100.00 to Leonel Tejera of Papa Pincho LLC .

Leonel Tejera
344 Ridgeley Street
Perth Amboy, NJ 08861

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 June 3, 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. 26-128
RESOLUTION AUTHORIZING A REFUND OF
A FOOD LICENSE – COCO Y COQUI**

WHEREAS, Melinda Echevarria of Coco Y Coqui paid \$100.00 to the City of South Amboy for a Vendor/Food License Application for the 5th Annual South Amboy Food Truck Festival benefiting the Enterprise Hook & Ladder Co #1; and

WHEREAS, due to unforeseen circumstances the 5th Annual South Amboy Food Truck Festival has been cancelled;

WHEREAS, Melinda Echevarria of Coco Y Coqui has requested a refund of the fee; and

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

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check of in the amount of \$100.00 to Melinda Echevarria of Coco Y Coqui.

Melinda Echevarria
19 Pupek Road
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 June 3, 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. 26-129
RESOLUTION AUTHORIZING A REFUND OF
A MERCANTILE LICENSE – ANDREA BOULTON**

WHEREAS, Andrea Boulton of Touchstone Crystal by Swarovski paid \$50.00 to the City of South Amboy for a Mercantile License Application for the 5th Annual South Amboy Food Truck Festival benefiting the Enterprise Hook & Ladder Co #1; and

WHEREAS, due to unforeseen circumstances the 5th Annual South Amboy Food Truck Festival has been cancelled;

WHEREAS, Andrea Boulton of Touchstone Crystal by Swarovski has requested a refund of the fee; and

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

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check of in the amount of \$50.00 to Andrea Boulton of Touchstone Crystal by Swarovski.

Andrea Boulton
2 Gwizdak Court
Sayreville, NJ 08872

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 June 3, 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. 26-130

Polluters Pay to Make New Jersey More Affordable Act Municipal Resolution

WHEREAS, the proposed "Polluters Pay to Make New Jersey More Affordable Act" (S2338/A3735), pending before the New Jersey Legislature would impose liability on large fossil fuel companies for certain climate change related damages they caused instead of imposing all those costs on New Jersey taxpayers; and

WHEREAS, New Jersey has experienced deaths and billions of dollars in losses from storms linked to climate change. Hurricane Sandy costs are estimated to be over \$29 billion, along with 38 deaths,¹ while Hurricane Ida caused about \$2 billion in costs and 30 deaths.² From 1980–2024 (as of November 1, 2024), there have been 74 confirmed weather/climate disaster events with losses exceeding \$1 billion each to affect New Jersey.³ These costs do not include many others associated with climate change listed below; and

WHEREAS, total global GDP today is about \$100 trillion and "climate change is on track to cost the global economy \$38 trillion **every year** in damages within the next 25 years;"⁴ and

WHEREAS, a 2023 report found that extreme climate events cost the U.S. \$150 billion each year, excluding costs related to loss of life, healthcare, and ecosystem damage.⁵ The 2024 catastrophic flooding and destruction caused by Hurricane Helene in western North Carolina alone likely caused at least a record \$53 billion in damages and recovery needs;⁶ and

WHEREAS, the effects of climate change on New Jersey municipalities include but are not limited to increases in the costs of property insurance, flooding (including clean ups, property buyouts and prevention), public health care costs (costs from injuries, heat, dealing with vector borne diseases and insurance), repair to critical infrastructure such as roads, bridges, sewer systems and wastewater management, installing/maintaining air conditioning in schools, costs of dealing with forest fires and resulting property damages, increased costs of water purification from droughts or floods, seawall and other protections against ocean flooding, raising roads to prevent sunny-day flooding, potential lawsuits from residents, loss of tax revenue from destroyed properties, salt water invasion of aquifers,

¹https://en.wikipedia.org/wiki/Effects_of_Hurricane_Sandy_in_New_Jersey

²<https://www.mycentraljersey.com/story/news/local/2022/09/01/nj-hurricane-ida-floods-deaths/65418809007/>

³ <https://www.ncei.noaa.gov/access/billions/state-summary/NJ>

⁴<https://www.forbes.com/sites/roberthart/2024/04/17/climate-change-will-cost-global-economy-38-trillion-every-year-within-25-years-scientists-warn/>

⁵<https://mediarelations.gwu.edu/media-tip-sheet-climate-change-costs-us-roughly-150-billion-each-year-new-report-finds>

⁶<https://www.pbs.org/newshour/nation/north-carolina-calculates-at-least-53-billion-price-tag-for-hurricane-helene-damages>

algal blooms, loss of recreation/tourism revenue, dealing with insect and other infestations; and

WHEREAS, more than 50 years ago, scientists at major fossil fuel companies knew of the direct link between fossil fuels and global warming and reported their findings to corporate executives, who chose to deceive the public about climate science, downplay and distort the evidence of climate change, engage in a decades-long campaign against climate action, fund counterfeit science, and manufacture uncertainty with no scientific basis; and

WHEREAS, the top 25 oil and gas 'carbon majors' have continually earned enormous profits and have the ability to pay for their share in damages and remain extremely profitable. Global climate damages from emissions associated with the top 25 oil and gas 'carbon majors' between 1985 and 2018 are estimated at 20 trillion USD compared to the 30 trillion USD they earned over the same period. In 2022 seven carbon majors including Aramco, Exxon Mobil, and Shell earned profits almost twice the estimated damages caused by their emissions that year – 497 billion USD compared to 260 billion USD⁷; and

WHEREAS, oil and gas lobbyists are urging Congress to give fossil fuel companies total legal immunity from any laws or lawsuits that could hold them accountable for their role in the climate crisis; and

WHEREAS, in January of 2026, the American Petroleum Institute announced that killing state climate lawsuits is a top 2026 priority for the oil lobby,⁸ last year 16 Republican attorneys general proposed creating a "liability shield" for fossil fuel companies modeled on a 2005 law protecting gun manufacturers from lawsuits,⁹ and in February 2026 a house representative announced plans to introduce legislation seeking to stop climate lawsuits and superfund bills."¹⁰

WHEREAS, the Polluters Pay to Make New Jersey More Affordable Act seeks to hold "responsible parties," which is defined as fossil fuel extractors that conduct business in New Jersey and were responsible more than one billion metric tons of greenhouse gas emissions since 1995, liable for the costs of funding climate change adaptation and resilience projects instead of placing the burden on New Jersey taxpayers; and

WHEREAS, the State Treasurer will be authorized under this Act to determine the cost impacts of these greenhouse gas emissions on the State, including effects on public health, natural resources, biodiversity, agriculture, economic development, flood preparedness and safety, housing, and any other effect that the State Treasurer determines is relevant; and

⁷<https://climateanalytics.org/press-releases/oil-and-gas-majors-could-have-paid-for-their-share-of-climate-loss-and-damage-and-still-earned-10-trillion-usd-new-report>

⁸<https://climateintegrity.org/news/view/confirmed-big-oil-lobbyists-want-to-kill-climate-accountability-lawsuits>

⁹<https://climateintegrity.org/uploads/media/AGliabilityshieldletter25.pdf>

¹⁰ <https://climateintegrity.org/news/view/house-member-crafting-legislation-to-stop-climate-lawsuits-against-big-oil>

WHEREAS, a Climate Adaptation, Resiliency, and Affordability Program will be established under this Act by the NJDEP to obtain compensatory payments from Responsible Parties and accept and collect payment from responsible parties and to disburse those funds for "climate change adaptation projects;" to project sponsors of climate change adaptation and resilience projects; and

WHEREAS, "climate change adaptation projects" include, but are not limited to: flood protection projects; home buyouts; upgrades of stormwater drainage systems; defensive upgrades to roads, bridges, railroads, and transit systems; preparation for, and recovery from, extreme weather events; preventive health care programs and providing medical care to treat illness or injury caused by the effects of climate change; relocation, elevation, or retrofits of sewage treatment plants and other infrastructure vulnerable to flooding; installation of energy efficient cooling systems and other weatherization and energy efficiency upgrades and retrofits in public and private buildings, including schools and public housing, designed to reduce the public health effects of more frequent heat waves and forest fire smoke; upgrades to the electrical grid to increase stability and resilience, including the creation of self-sufficient microgrids; and response to toxic algae blooms, loss of agricultural topsoil, crop loss, and other climate-driven ecosystem threats to forests, farms, fisheries, and food systems; and

WHEREAS, any municipality in need of climate change adaptation and resilience projects will be able to apply for the funds raised by the Act; and

WHEREAS, the total funds to be recovered under this Act is expected to be \$50 billion over 20 years

WHEREAS, economists agree that the design of the Act would not cause costs to be passed along to consumers because 1) the payments would be based on past pollution and, therefore, not affect today's marginal cost of production; and 2) the price of fossil fuels is based on international market forces;¹¹ and

WHEREAS, the Act would not preclude municipalities from filing and paying for their own lawsuits in order to obtain payment for damages caused by climate change emissions; and

WHEREAS, the Act will make New Jersey more affordable by not saddling New Jersey taxpayers with the large and rapidly increasing costs of paying for climate damages

THEREFORE, BE IT RESOLVED that the administration and council of City of South Amboy, in the interest of protecting its residents, businesses and institutions, as of June 3, 2026, strongly express their support for passage of the Polluters Pay to Make New Jersey More Affordable Act.

¹¹ Excerpt from 9/2024 letter from economist Joseph Stiglitz to New York Governor Kathy Hochul. Letter available on request

BE IT FURTHER RESOLVED, that City South Amboy categorically opposes any legislation, whether in Congress or state legislatures, that attempts to limit or eliminate access to court by preempting existing laws or giving fossil fuel companies immunity from any laws or lawsuits seeking to hold the fossil fuel industry accountable for deceptive conduct and the costs of climate change; and

BE IT FURTHER RESOLVED, that City of South Amboy affirmatively supports the rights of cities, counties, tribes and states to bring litigation and legislation seeking to hold the fossil fuel industry accountable for the climate change-driven harms they and their communities are suffering.

BE IT FURTHER RESOLVED, that the City of South Amboy Municipal Clerk shall forward this Resolution to:

- New Jersey Governor Mikie Sherrill
- Commissioner of the NJ Department of Environmental Protection
- NJ Senate President Nicholas Scutari
- NJ Assembly Speaker Craig Coughlin
- Polluters Pay to Make New Jersey More Affordable Act, Senate sponsor John McKeon
- Polluters Pay to Make New Jersey More Affordable Act Assembly sponsor Alixon Collazos-Gill
- NJ State Senate legislator representing the City of South Amboy
- NJ State Assembly legislators representing the City of South Amboy
- NJ member of Congress representing the City of South Amboy
- Senators Cory Booker and Andy Kim
- Food & Water Watch, msmith@fwwatch.org
- New Jersey State League of Municipalities
- County Commissioners and Administration of Middlesex County

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 June 3, 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						

The Polluters Pay to Make NJ More Affordable Act

(McKeon, Smith, Mukherji; Collazos-Gill, Haider, Murphy)



Who Pays — Taxpayers or Polluters?

This spring, Governor Sherrill and legislative leaders must decide who should pay for the rising costs of flooding, extreme heat, and severe storms—New Jersey taxpayers and ratepayers, or the world’s largest polluters.

Problem: Big polluters are trying to force New Jersey taxpayers and ratepayers to keep covering the costs of damage caused by their pollution. Families and businesses have already borne more than \$109 billion in climate impact costs.

Solution: S2338/A3735 imposes a targeted “fair share” assessment on the world’s largest fossil fuel extractors. Fewer than 82 companies would pay \$50 billion over 20 years for their past emissions between 1995 and 2024. Funds would be used for:

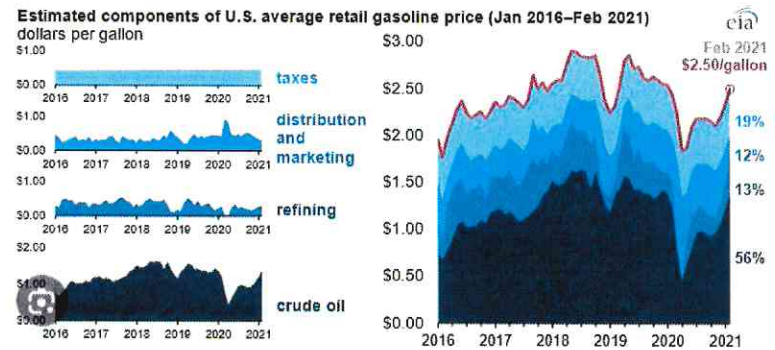
- **Property Tax Relief:** shift costs from school, municipal, and county budgets to big polluters, including upgrades to school buildings, roads, sewers, and police and fire.
- **Electric Cost Reductions:** shift costs from ratepayers to big polluters, including grid improvements that help to keep the lights on after big storms.
- **Health Care Programs:** expand maternal and senior health care to prevent extreme heat-related illness.
- **Affordable Housing:** support affordable housing investments.
- **Disaster Preparedness and Recovery:** finance local, regional, and statewide pre-disaster planning and emergency response capacity, and recovery grants.

Stop Big Polluters’ Scam!

Big oil polluters have orchestrated a massive misinformation campaign against the Act, hiding behind surrogates to exploit New Jersey’s real affordability crisis:

- **Not a single company covered by the Act has testified. None appeared at any of the three legislative hearings in Trenton**—or in similar hearings in Vermont and New York, which enacted a \$75 billion assessment. Public testimony would require big polluters to explain how they account for environmental liabilities and whether global markets and competition determine gasoline prices.
- **When BP paid over \$65 billion for the Gulf spill, its profits fell — there is no evidence that prices of its gasoline or other products increased due to the cleanup costs.** The Polluters Pay Act’s far-smaller, shared assessment across fewer than 82 companies, spread over 20 years, would be accounted for in the same way.

- **In 2025 alone, NJ recovered \$2.5 billion from DuPont, 3M, Chemours, and Corteva with no evidence of price increases.** The NJ Supreme Court unanimously upheld the Spill Act's strict, retroactive liability, which has shifted billions in costs from taxpayers to polluters.
- **Under Generally Accepted Accounting Principles—with** financial reporting enforced by the **U.S. Securities and Exchange Commission—**environmental liabilities are recorded as charges against earnings that reduce profits. Because the Polluters Pay Act assessment is tied to past conduct, it does not affect future marginal production costs. When profits decline, the economic burden falls on shareholders—not taxpayers, ratepayers, or consumers.
- Crude oil and gasoline prices are set by global supply and demand, not by company-specific liabilities.
- Because most NJ gas stations are independent or independently owned brands, competition prevents unilateral price increases.
- **New York, Vermont, and leading economists—including sworn testimony and a brief by a Nobel laureate—conclude the Act will not raise prices or affect energy supply.**
- Opponents' main source for their price impact assertions is an "analysis" written by a former Shell litigation attorney and incorrectly assumes all costs will be passed on to consumers.
- Legal briefs filed by [New York](#) and [Vermont](#) thoroughly rebut opponents' claims.



Additional Act Highlights:

- **Creates 18,000+ jobs per year:** including union construction jobs supported by project labor agreements, prevailing wage, and apprenticeship requirements.
- **Reduces costs for 1.1 million NJ businesses:** shifts costs to fewer than 82 big polluters with no large in-state employer, electric utilities, refineries or power producers covered by the Act.
- **No new DEP authority to deny any permits or regulate emissions:** the Act does not restrict energy supply or development projects.

Strong and diverse support across New Jersey:

- The bill already has 43 Assembly sponsors/co-sponsors and 19 in the Senate. The Assembly and Senate Environment Committees, and the Senate Budget Committee passed the bill last session.
- 70+ municipalities and Essex, Somerset, Hudson, Mercer, and Union counties, passed support resolutions.
- 135+ groups, including United Black Agenda and the Latino Action Network.
- NJEA; AFL-CIO Central Labor Councils (Middlesex-Somerset and Hudson); SEIU (1199/32BJ); CWA (1036/1037/1038/1081), and other AFT, IFPTE, and AFSCME locals.
- A 2025 poll demonstrated 68% support for requiring big oil companies to pay for climate impacts, including **80% of those somewhat concerned and 62% of those very concerned about property taxes and utility bills.**

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 26-131

RESOLUTION OF THE CITY OF SOUTH AMBOY AUTHORIZING THE CITY TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH LEW ENVIRONMENTAL SERVICES, LLC FOR STAFFING TO SUPPORT MANAGEMENT OF LEAD TESTING OF RENTAL UNITS IN THE CITY OF SOUTH AMBOY.

WHEREAS, the City of South Amboy (hereinafter the "City") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, pursuant to P.L. 2021, c. 182 (N.J.S.A. § 52:27D-437.1 et seq.) (the "Law"), all municipalities are now required, with certain exceptions, to inspect every single-family, two-family, and multiple rental dwelling located within that municipality at tenant turnover for lead-based paint hazards; and

WHEREAS, the City has determined that it requires professional services for staffing support to manage lead testing of rental units within the City to ensure compliance with the Law; and

WHEREAS, the services required constitute professional services under the Local Public Contracts Law, N.J.S.A. § 40A:11-1 et seq.; and

WHEREAS, the City is permitted to enter into contracts for professional services without public bidding; and

WHEREAS, the City solicited a Request for Qualifications under the "fair and open" process in compliance with N.J.S.A. § 19:44A-20.4, et seq.; and

WHEREAS, LEW Environmental Services, LLC, (hereinafter "LEW") with a principal place of business at 181 US Highway 46, Mine Hill, New Jersey 07803, is a New Jersey Department of Community Affairs Certified Lead Evaluation Contractor qualified and authorized to perform the services required; and

WHEREAS, LEW has submitted a proposal (Proposal Number 5682) dated April 16, 2026 (the "Proposal"), which sets forth the scope of services, fees, and terms and conditions for providing the necessary services to the City; and

WHEREAS, the City has decided to enter into a professional services agreement with LEW to provide professional services for staffing support to manage lead testing of rental units within the City with the same or substantially similar terms, conditions, and form of the Proposal.

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

1. **Authorization of Agreement.** The Mayor is authorized and directed to execute a Professional Services Agreement with LEW Environmental Services, LLC, 181 US Highway 46, Mine Hill, New Jersey 07803, for environmental/professional

services staffing from a New Jersey Department of Community Affairs Certified Lead Evaluation Contractor, substantially in the form of Proposal/Contract Number 5682, dated April 16, 2026, or an agreement substantially similar thereto in form and substance.

2. **Scope of Services.** The Agreement shall provide for the Services as described in the Proposal, including staffing support for the City's visual inspection program to manage lead testing of rental units to ensure compliance with the law as more particularly set forth in the Proposal.
3. **Contract Documents.** The Agreement, together with the Proposal and any exhibits or attachments thereto, shall constitute the entire agreement between the City and LEW Environmental concerning the Services. The City is authorized to make such non-material modifications to the form of the Agreement as may be necessary or appropriate to effectuate the intent of this Resolution.
4. **Effective Date.** This Resolution shall take effect immediately upon adoption in accordance with law.

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 June 3, 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. 26-132
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 20, 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 June 3, 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 20, 2026

The Meeting was called to order by Council President Gross at 7:00 P.M. The City Clerk read the Opening Prayer; all recited the Pledge of Allegiance and roll call was taken.

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

ABSENT: Councilwoman Dato

ALSO PRESENT: Mayor Fred A. Henry, Katie Rose Walenty, Acting City Clerk, Aaron Rainone, Law Director, Mark Herdman, OEM

The Clerk read the Certification of Meeting Notice.

Mayor Fred A. Henry presented awards to the following:

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 26-117 through NO. 26-122 are hereby approved. **SECONDED by:** Mr. Lenahan. **ROLL CALL VOTE:** Mr. Conrad, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor. Absent: Ms. Dato

- 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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 26-123 is hereby approved. **SECONDED by:** Mr. Lenahan **ROLL CALL VOTE:** Mr. Conrad, Mr. Lenahan, Mr. Gross. All in Favor. Abstain: Mr. Reilly Absent: Ms. Dato

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 26-124 is hereby approved. **SECONDED by:** Mr. Lenahan. **ROLL CALL VOTE:** Mr. Conrad, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor. Absent: Ms. Dato

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: Mr. Lenahan, of the Council of the City of South Amboy, that Ordinance #2026-08 is hereby adopted. **SECONDED by:** Mr. Conrad, **ROLL CALL VOTE:** Mr. Conrad, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor. Absent: Ms. Dato

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: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2026-09 is hereby adopted. **SECONDED by:** Mr. Lenahan. **ROLL CALL VOTE:** Mr. Conrad, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor. Absent: Ms. Dato

COMMENTS:

Mr. Conrad

- Thank you to our Fire dept and First Aid volunteers, especially with the weather and tending to emergencies.
- Music on Broadway starts July 24th to August 29th. Every Friday from 6pm to 8pm.
- Memorial Day is upon us. A time to honor and remember the lives that were lost.
- Thank you to the veterans and their sacrifice.

Mr. Reilly

- Thank you to our first responders.
- Expanding the concert series from 4 weeks to 6 weeks. It's a great time. We will have some of the same bands and new ones.
- Thank you to Calvin Manion for the work on the community garden as his Eagle Scout Project. It is a great addition.
- Congratulations to the logo and essay contest winners.
- Happy Memorial Day. Please join the American Legion 9am at Christ Church and then the Veteran Plaza at 12. Also, the 30th is the Memorial Day picnic.
- Great American cleanup down the Waterfront Beach on Saturday June 6th.
- Jay Kennedy did a great job at the cleanup at Vets field.
- New this summer. Boys and Girls summer basketball clinic. Runs from June 29th to August 3rd from 5-7 pm. 3-8 grade kids and it's free of charge.
- December 12th Friends of South Amboy event.

Mr. Lenahan

- Memorial Day remembrance event starts at Christ Church cemetery on Sunday. Rain our shine.
- Northeast supply pipeline. Runs from Pennsylvania to Long Island and they are looking to get it through Old Bridge, Sayreville and or South Amboy. There is no benefit besides the construction workers' jobs. So please look into this.
- Have a safe and enjoyable Memorial Day.

Mr. Gross

- Agrees with Councilman Lenahan about the Pipeline. We need to avoid this.
- Thank you to our Veterans.
- Thank you to the Mayor and all that are involved in the 250th event.

Mayor Fred Henry

- Calvin Manion did a great job for the Eagle Scout program and it was a great project. Thank you to him and his family.
- Thank you to Elaine and her staff at the Library for 250th anniversary events.
- Expanded the senior programs that we are offering. We have trips added to the Arts center to see a Frank Sinatra singer and a Neil Diamond event is upcoming.
- Thank you to Mickey and all that are involved in all the work for the 250th event. It will be a great day and it's coming together.

Mr. Rainone

- No Comments.

PUBLIC COMMENTS:

Mitchell Hall, South Amboy, NJ

Resolution 26-122 Purchasing Packetalk Cameras. There was an issue in 2024 with the CEO of the company who had charges filed against him by federal government for wire fraud. There is a cause of concern that we need to be careful with the agreements we have with the companies we work with. More background and due diligence so we can keep our citizens safe and not affect people's privacy.

Joe Szaro, South Amboy, NJ

The 6th street park is being used more by dogs. They are in the playground and in the tennis courts. They are relieving themselves there. Thank you to Mr. Reilly for the commentary in the SA Times. Historical Society and DPW placed 47 patriot banners on Broadway. Services on Sunday for Memorial Day and the Memorial Day picnic on the 30th. Rain or shine.

Judith Raskoshin, South Amboy, NJ

Attended events: The Police Memorial event which holds an important place in my heart. As well as the South Amboy Community Garden cleanup. We planted and got our hands dirty. The boy scouts did a great job, and it was nice to see our community members out there helping. As we head into Memorial Day weekend, we will honor and remember the lives that were lost.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. Reilly and passed unanimously, the meeting was adjourned at 7:26 pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-133
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 29, 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 June 3, 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 #	PO #	Name	Description	Amount	Charge Account	Acct Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk Void Date	Invoice	1099 Excl
AMPAR005		Amparo Kelly	Account Continued											
26-01206	05/15/26	Chair Yoga		\$675.00	6-01-28-371-150	B	Senior Citizens: Other Cont Services	R		05/15/26	05/26/26		MAR & APR 2026	N
1 Chair Yoga				Vendor Total:	\$675.00									
APRUZ005	05/26/26	Apruzzese, McDermott, Mastro		\$988.00	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R		05/26/26	05/27/26		2379433	N
26-01271	05/26/26	Apruzzese, McDermott, Mastro					26-00001	C						
1 April'26 Personnel Matter				Vendor Total:	\$988.00									
B0000007	05/27/26	Burkard, Thomas R.		\$840.00	6-01-30-420-299	B	Celebration: Misc Other Expenses	R		05/27/26	05/28/26		890543	N
26-01275	05/27/26	Burkard, Thomas R.												
1 Full & 1/2 pge - Memorial Day				Vendor Total:	\$840.00									
C0000002	05/20/26	Cablevision of Raritan Valley		\$181.47	6-01-31-430-245	B	Utilities - Internet	R		05/20/26	05/26/26			N
26-01238	05/20/26	Cablevision of Raritan Valley					26-00019	C						
1 5/8/26-6/7/26-DPW				Vendor Total:	\$181.47									
CAESA005	05/13/26	Caesars Atlantic City		\$936.00	6-01-25-240-215	B	Police: School Training Prog	R		05/13/26	05/26/26		SC06CPF	N
26-01196	05/13/26	Caesars Atlantic City												
1 '26 Chief of Police Conference				Vendor Total:	\$936.00									
COLL1005	10/26/23	Colliers Engineering & Design		\$16,854.25	C-04-23-001-004	B	Ferry Terminal Cnstrn, Design & PmntsR	R		01/15/26	05/26/26		0001176634	N
23-02353	10/26/23	Colliers Engineering & Design												
1 LUNCH CRUISE 8/26/26				Vendor Total:	\$16,854.25									
CORN1005	05/13/26	Commucopia Cruise Line, Inc		\$1,700.00	6-01-28-371-299	B	Senior Citizens: Misc Other Expenses	R		05/13/26	05/26/26		340098761-DEPOSN	N
26-01193	05/13/26	Commucopia Cruise Line, Inc												
1 LUNCH CRUISE 8/26/26				Vendor Total:	\$1,700.00									
D0000063	05/21/26	Direct Energy Business		\$371.28	6-01-31-430-200	B	Utilities - Electric	R		05/21/26	05/26/26		261200059347434	N
26-01251	05/21/26	Direct Energy Business												
1 11/19/25-12/16/25				Vendor Total:	\$371.28									
2					\$19.96	6-01-31-430-200	B	Utilities - Electric	R	05/21/26	05/26/26		261200059342935	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk Void Date	Invoice	1099 Excl
GONZA005	Leda C. Gonzalez, Interpreter					Account Continued						
	Vendor Total:		\$50.00									
GOVCO006	GovConnection, Inc.											
26-01269	05/26/26	Adobe VIP Renewal 2026										
1		Adobe VIP Renewal 2026	\$314.04	6-01-20-100-095	B	Admin: Maintenance Agreement	R		05/26/26	05/27/26	77653453	N
			\$104.68	6-01-22-195-299	B	Code: Miscellaneous Other Expenses						N
			\$104.68	6-01-25-252-095	B	OEM: Maintenance Agreement						N
			\$104.68	6-01-20-120-299	B	Clerk: Miscellaneous Other Expenses						N
			\$71.04	6-01-20-100-095	B	Admin: Maintenance Agreement	R		05/26/26	05/27/26	77653453	N
			\$71.04	6-01-26-310-095	B	B&G: Maintenance Agreement						N
			\$770.16									
	Vendor Total:		\$770.16									
HILLN005	H-Line Electric Company, Inc											
26-01235	05/20/26	Bolts, screws, washers										
1		Bolts, screws, washers	\$383.90	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	IR		05/20/26	05/28/26	3296194	N
			\$383.90									
	Vendor Total:		\$383.90									
10000002	Industrial Welding Supply, Inc											
26-01207	05/15/26	Nov'25 & Dec'25 cylinder renta										
1		Nov'25 & Dec'25 cylinder renta	\$39.60	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		01/10/25	05/26/26	R111250809	N
			\$39.60	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		01/10/25	05/26/26	R112250802	N
			\$79.20									
	Vendor Total:		\$79.20									
26-01208	05/15/26	Jan'26-Apr'26 cylinder rental										
1		Jan'26-Apr'26 cylinder rental	\$42.80	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		01/21/26	05/26/26	R101250810	N
			\$42.80	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		01/21/26	05/26/26	R102260809	N
			\$42.80	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		01/21/26	05/26/26	R103260813	N
			\$42.80	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		01/21/26	05/26/26	R104260805	N
			\$171.20									
	Vendor Total:		\$250.40									
J0000004	Jersey Central Power & Light Co											
26-01249	05/21/26	Camera Accounts Apr'26-Jun'26										
1		Camera Accounts Apr'26-Jun'26	\$19.97	6-01-31-430-200	B	Utilities - Electric	R		05/21/26	05/26/26	95289199890	N
			\$19.97	6-01-31-430-200	B	Utilities - Electric	R		05/21/26	05/26/26	95289199891	N
			\$19.97	6-01-31-430-200	B	Utilities - Electric	R		05/21/26	05/26/26	95289199892	N

Vendor #	P.O. #	Item Description	Name	PO Date	Description	Amount	Charge Account	Acct Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000029			McManimon, Scotland&Baumann, LLC						Account Continued							
M0000157			Modern Group Ltd.													
26-00981			C.Hall generator repairs	04/22/26												
		1 C.Hall generator repairs				\$5,263.15	6-01-26-310-160	B&G: Parts & Supplies-Electrical		R		04/22/26	05/26/26		PSVIT99341	N
		Vendor Total:				\$5,263.15										
MARYS010			Mary Szaro													
26-01252			SA Historical - mic reimburse	05/21/26												
		1 SA Historical - mic reimburse				\$208.95	6-01-28-372-299	Historical Society: Misc Other Expense		R		05/21/26	05/26/26			N
		Vendor Total:				\$208.95										
O0000019			Oswald Enterprises, Inc.													
26-01255			Feltus St-5th St-jet vac clean	05/21/26												
		1 Feltus St-5th St-jet vac clean				\$4,300.00	6-01-26-307-150	Sewer: Other Contractual Services		R		05/21/26	05/26/26		IN000015055	N
		Vendor Total:				\$4,300.00										
OCEAN005			Ocean Computer Group, Inc													
26-01002			Supply/Instal DVR at Sr Cntr	04/27/26												
		1 Supply/Instal DVR at Sr Cntr				\$960.00	C-04-21-001-001	Imp to Sr Cntr & TV Station Offices		R		04/27/26	05/26/26		300472G-PDF	N
		Vendor Total:				\$960.00										
P0000009			Public Service Electric & Gas													
26-01214			Acct:13 013 673 03 Billing	05/15/26												
		1 Acct:13 013 673 03 Billing				\$1,150.99	6-01-31-430-230	Utilities - Natural Gas		R		05/15/26	05/26/26		503100161830	N
26-01215			April'26 various locations	05/15/26												
		1 April'26 various locations				\$115.35	6-01-31-430-230	Utilities - Natural Gas		R		05/15/26	05/26/26		602611550183	N
		2				\$34.52	6-01-31-430-230	Utilities - Natural Gas		R		05/15/26	05/26/26		605308018321	N
		3				\$33.29	6-01-31-430-230	Utilities - Natural Gas		R		05/15/26	05/26/26		605906160340	N
						\$183.16										
26-01237			Acct:6565956502 Billing	05/20/26												
		1 Acct:6565956502 Billing				\$187.75	6-01-31-430-230	Utilities - Natural Gas		R		05/20/26	05/26/26		605706990914	N
		Vendor Total:				\$1,521.90										
PFKOC005			PKF O'Connor Davies, LLP													
26-01247			Financial Serv-'26 &'27 Budget	05/21/26												
		1 Financial Serv-'26 &'27 Budget				\$1,760.00	6-01-20-130-195	Finance: Professional Consultant & Sp&R		R		05/21/26	05/26/26		1062835	N
		2				\$4,045.00	6-01-20-130-195	Finance: Professional Consultant & Sp&R		R		05/21/26	05/26/26		1062340	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Acct Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017	W.B. Mason					<i>Account Continued</i>							
		7 legl envelopes	\$57.51	6-01-20-145-145	B	Revenue: Office Supplies	R		05/15/26	05/22/26		262028084	N
			<u>\$97.76</u>										
26-01216	05/18/26	Notary Ink Stamp	\$22.31	6-01-20-100-145	B	Admin: Office Supplies	R		05/18/26	05/22/26		262074959	N
		Vendor Total:	\$254.07										
XAVUS005	Xavus Solutions, LLC												
26-01278	05/28/26	'26 annual upgrade/maintenance	\$1,800.00	6-01-28-371-095	B	Senior Citizens: Maintenance AgreementR			05/28/26	05/28/26		29594	N
		1 '26 annual upgrade/maintenance	\$400.00	6-01-28-371-095	B	Senior Citizens: Maintenance AgreementR			05/28/26	05/28/26		29594	N
		2 MySeniorCenter	600.00	6-01-28-371-095	B	Senior Citizens: Maintenance AgreementR			05/28/26	05/28/26		29594	N
		3 discount-sponsor-based model											
		Vendor Total:	\$1,600.00										

Total Purchase Orders: 67 Total P.O. Line Items: 120 Total List Amount: \$195,584.25 Total Void Amount: \$0.00

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	\$27,408.64	\$0.00	\$27,408.64	\$0.00	\$0.00	\$27,408.64
CURRENT FUND	6-01	\$67,543.28	\$0.00	\$67,543.28	\$0.00	\$0.00	\$67,543.28
CAPITAL FUND	C-04	\$89,336.05	\$0.00	\$89,336.05	\$0.00	\$0.00	\$89,336.05
GRANT FUND	G-02	\$11,296.28	\$0.00	\$11,296.28	\$0.00	\$0.00	\$11,296.28
Total Of All Funds:		\$195,584.25	\$0.00	\$195,584.25	\$0.00	\$0.00	\$195,584.25

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2026-10

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF SOUTH AMBOY
BY ADDING A NEW CHAPTER 116, ENTITLED "LEAD-BASED PAINT INSPECTIONS"**

WHEREAS, the City of South Amboy (hereinafter the "City") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, pursuant to P.L. 2021, c. 182 (N.J.S.A. § 52:27D-437.1 et seq.) (the "Law"), all municipalities are now required, with certain exceptions, to inspect every single-family, two-family, and multiple rental dwelling located within that municipality at tenant turnover for lead-based paint hazards; and

WHEREAS, the Law requires municipalities to designate a permanent local agency or lead evaluation contractor to perform the inspections mandated thereby; and

WHEREAS, municipalities shall assess a fee against the dwelling owner or landlord to cover the cost of the periodic lead-based paint inspection; and

WHEREAS, it is in the best interests of the residents of the City to amend the City Code at this time to require inspections for lead-based paint in residential rental dwellings to conform with New Jersey State law; and

WHEREAS, the City seeks to be compliant with New Jersey State law.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of South Amboy, County of Middlesex, and State of New Jersey, that the Municipal Code of the City of South Amboy be amended to add Chapter 116, entitled "Lead-Based Paint Inspections" as follows:

SECTION I

Chapter 116. Lead-Based Paint Inspections

§ 116-1. Definitions

DUST WIPE SAMPLING

A sample collected by wiping a representative surface and tested in accordance with a method approved by the United States Department of Housing and Urban Development.

LEAD ABATEMENT

Measures designed to permanently eliminate lead-based paint hazards in accordance with standards established by the Commissioner of Community Affairs in compliance with standards promulgated by the appropriate federal agencies.

LEAD EVALUATION CONTRACTOR

A person certified by the New Jersey Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:171.1 et seq.

LEAD-BASED PAINT HAZARD

Any condition that causes exposure to lead from lead-contaminated dust or soil or lead-contaminated paint that is deteriorated or present in surfaces that would result in adverse human health effects.

TENANT TURNOVER

The time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit.

VISUAL ASSESSMENT

A visual examination for deteriorated paint or visible surface dust, debris, or residue.

§ 116-2. Inspections

- A. A lead evaluation contractor retained by the City shall inspect every single-family, two-family, or multiple rental dwelling located in the City of South Amboy for lead-based paint hazards through visual assessment and dust wipe sampling in accordance with the provisions of the Lead Hazard Control Assistance Act (N.J.S.A. § 52:27D-437.1 et seq.).
- B. In lieu of having the dwelling inspected by the City's lead evaluation contractor, a dwelling owner or landlord may directly hire a private lead evaluation contractor who is certified to provide lead paint inspection services by the Department of Community Affairs to perform the lead-based paint inspection in accordance with the provisions of the Lead Hazard Control Assistance Act (N.J.S.A. § 52:27D-437.1 et seq.).
- C. The owner, landlord, and/or agent of every single-family, two-family, or multiple rental dwelling unit offered for rental shall be required to obtain an inspection of the unit for lead-based paint hazards every three (3) years, or at tenant turnover, whichever is earlier.
- D. The party with the duty to inspect single-family, two-family, or multiple rental dwellings pursuant to this Chapter may consult with the local health board, the New Jersey Department of Health, or the Department of Community Affairs concerning the criteria for the inspection and identification of areas and conditions involving a high risk of lead poisoning in dwellings, methods of detection of lead in swellings, and standards for the repair of dwellings containing lead paint.

§ 116-3. Exceptions to Inspections

In accordance with N.J.S.A. 52:27D-437.16(c), a dwelling unit in a single-family, two-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards if the unit:

- A. Has been certified to be free of lead-based paint;
- B. Was constructed during or after 1978;
- C. Is in a multiple dwelling that has been registered with the Department of Community Affairs as a multiple dwelling for at least ten (10) years, either under the current or a previous owner, and has no outstanding lead violations from the most recent cyclical

inspection performed on the multiple dwelling under the "Hotel and Multiple Dwelling Law," P.L.1967, c.76 (N.J.S.A. § 55:13A-1 et seq.);

- D. Is a single-family or two-family seasonal rental dwelling which is rented for less than six months duration each year by tenants that do not have consecutive lease renewals; or
- E. Has a valid lead-safe certification.

§ 116-4. Remediation

- A. If lead-based paint hazards are identified, then the owner, landlord, and/or agent of the dwelling shall remediate the lead-based paint hazard using lead abatement or lead-based paint control methods in accordance with the provisions of the Lead Hazard Control Assistance Act (N.J.S.A. § 52:27D-437.1 et seq.).
- B. Upon the remediation of the lead-based paint hazard, the City's lead evaluation contractor shall conduct an additional inspection of the unit to certify that the hazard no longer exists.

§ 116-5. Lead-Safe Certification

- A. If no lead-based paint hazards are identified upon conducting an inspection pursuant to § 116-2, or following remediation of a lead-based paint hazard pursuant to § 116-4, then the City's lead evaluation contractor shall certify the dwelling as lead-safe on a form prescribed by the Department of Community Affairs, which shall be valid for two (2) years.
- B. Pursuant to N.J.S.A. § 52:27D-437.16(e), beginning on July 22, 2025, property owners shall:
 - (1) Provide evidence of a valid lead-safe certification obtained pursuant to this Chapter as well as evidence of the most recent tenant turnover at the time of the cyclical inspection carried out under the "Hotel and Multiple Dwelling Law," (N.J.S.A. § 55:13A-1 et seq.), unless the property owner was not required to have had an inspection pursuant to paragraphs (A), (B), or (C) of § 116-3;
 - (2) Provide evidence of a valid lead-safe certification obtained pursuant to this Chapter to new tenants of the property at the time of tenant turnover, unless the property owner was not required to have had an inspection pursuant to paragraphs (A), (B), (C), and (D) of § 116-3, and shall affix a copy of such certification as an exhibit to the tenant's or tenants' lease; and
 - (3) Maintain a record of lead-safe certification, which shall include the name(s) of the unit's tenant(s), if the inspection was conducted during a period of tenancy, unless the property owner was not required to have had an inspection pursuant to paragraphs (A), (B), (C), and (D) of § 116-3,

§ 116-6. Notification to Commissioner of Department of Community Affairs

If a lead-based paint hazard is identified in a dwelling unit upon conducting an inspection pursuant to this Chapter, then the City's lead evaluation contractor shall notify the

Commissioner of Community Affairs, who shall review the findings in accordance with the provisions of the Lead Hazard Control Assistance Act (N.J.S.A. § 52:27D-437.8).

§ 116-8. Inspection of the Remainder of Dwelling Units When Lead Hazard Identified in One Dwelling Unit

If a lead hazard is identified in an inspection of one of the dwelling units in a building consisting of two or three dwelling units, then the City's lead evaluation contractor shall inspect the remainder of the building's dwelling units for lead hazards, with the exception of dwelling units that have been certified to be free of lead-based paint.

§ 116-9. Fees

- A. The City shall charge the dwelling owner or landlord, and the dwelling owner or landlord shall pay the Township in advance of any inspection, a fee sufficient to cover the cost to the City of the inspection, which shall be dedicated to meeting the costs of implementing and enforcing this section, which shall include the following:
 - (1) The fee for a visual assessment by the City's lead evaluation contractor shall be \$250.00-\$500.00 per unit, as established by resolution.
 - (2) The fee for a post-remediation reinspection shall be \$295.00 per unit.
 - (3) The fee for the inspection of the remainder of dwelling units pursuant to § 116-8 shall be \$50.00 per unit.
 - (4) The fee for the filing of a lead-safe or lead-free certification shall be \$25.00.
- B. In addition to the fees charged for the inspections set forth above, an additional fee of \$20.00 per dwelling unit inspected by the City's lead evaluation contractor or the owner's private lead evaluation contractor shall be addressed for the purpose of the Lead Hazard Control Assistance Act, unless the owner demonstrates that the Department of Community Affairs has already assessed an additional inspection fee of \$20.00. The fees collected pursuant to this subsection shall be deposited into the Lead Hazard Control Assistance Fund.
- C. In a common interest community, any inspection fee charged pursuant to this subsection shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

§ 116-10. Inspections as a Result of Testing Children Six Years of Age or Younger

- A. If less than three percent (3%) of children six years of age or younger that are tested in the City have a blood lead level greater than or equal to five (5) ug/dL, according to the central lead screening database maintained by the New Jersey Department of Health pursuant to N.J.S.A. § 26:2-137.6, or according to other data deemed appropriate by the commissioner (as used in and for the purposes of N.J.S.A. § 52:27D-437.16), then the City's lead evaluation contractor may inspect a dwelling located therein for lead-based paint hazards through visual assessment.
- B. If at least three percent (3%) of children six years of age or younger that are tested in the City have a blood lead level greater than or equal to five (5) ug/dL, according to the central lead screening database maintained by the New Jersey Department of

Health pursuant to N.J.S.A. § 26:2-137.6, or according to other data deemed appropriate by the commissioner, then the City's lead evaluation contractor shall inspect a swelling located therein through dust wipe sampling.

§ 116-11. Violations and Penalties

- A.** The City and the City's lead evaluation contractor shall be authorized to conduct investigations and issue penalties to enforce a property owner's failure to comply with N.J.S.A. § 52:27D-437.1 et seq. or this Chapter.
- B.** If a property owner has failed to conduct the required inspection or initiate any remediation as required by N.J.S.A. § 52:27D-437.1 et seq. or this Chapter, the owner shall have thirty (30) days to cure the violation by conducting the required inspection or initiate any required remediation efforts.
- C.** If the property owner has not cured the violation after thirty (30) days, the property owner shall be subject to a penalty not to exceed \$1,000.00 per week until the required inspection has been conducted or remediation efforts have been initiated.

SECTION II

SEVERABILITY. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

SECTION III

REPEALER. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION IV

EFFECTIVE DATE. This Ordinance shall take effect immediately upon this passage and publication in accordance with the law.

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF INTRODUCTION	JUNE 3, 2026					
PUBLICATION DATE	JUNE 4, 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 June 3, 2026.

Katie Rose Walenty, Acting Municipal Clerk

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF ADOPTION	JUNE 17, 2026					
PUBLICATION DATE	JUNE 18, 2026					

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 June 17, 2026.

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						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF INTRODUCTION	JUNE 3, 2026					
PUBLICATION DATE	JUNE 4, 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 June 3, 2026.

Katie Rose Walenty, Acting Municipal Clerk

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF ADOPTION	JUNE 17, 2026					
PUBLICATION DATE	JUNE 18, 2026					

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 June 17, 2026.

Katie Rose Walenty, Acting Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-134
RESOLUTION TO ENTER EXECUTIVE SESSION**

WHEREAS, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b) (1-9) permits the exclusion of the public from a meeting in certain circumstances;

WHEREAS, the Council is of the opinion that such circumstances exist.

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

1. The general nature of the subject matters to be discussed is as follows:

Attorney/Client Privilege
3. It is anticipated at this time that the above stated subject matters will be made public when the matters are concluded or as soon thereafter as it is deemed to be in the public interest to do so.
4. This Resolution shall take effect immediately.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on June 3, 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						