

**AGENDA
COUNCIL MEETING
JUNE 17, 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

POLICE OFFICER SWEARING IN:

Jake Szatkowski
Ryan Shereyka
Hernan Durana-Torrez

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. 26-135 through NO. 26-148 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 26-135 | A RESOLUTION OF THE SOUTH AMBOY CITY COUNCIL REALLOCATING UNEXPENDED FUNDS RECEIVED THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM |
| NO. 26-136 | RESOLUTION AUTHORIZING A VETERAN TAX EXEMPTION – RILEY ROBINSON |
| NO. 26-137 | RESOLUTION AUTHORIZING A CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN EMERGENCY SANITARY MANHOLE REPAIR AT SOUTH PINE AVENUE |
| NO. 26-138 | RESOLUTION AUTHORIZING A CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN EMERGENCY SANITARY SEWER REPAIR AT 100 MAIN STREET |
| NO. 26-139 | RESOLUTION AUTHORIZING A CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN EMERGENCY SANITARY SEWER REPAIR AT 314 NORTH FELTUS STREET |
| NO. 26-140 | LIQUOR LICENSE RENEWALS FOR 2026-2027 |
| NO. 26-141 | AUTHORIZING PURCHASE FOR TWO (2) '25 FORD F150 POLICE RESPONDER SUPERCREW 4X4 FOR THE POLICE DEPARTMENT |

- NO. 26-142 RESOLUTION AUTHORIZING A NON-FAIR AND OPEN PURCHASE OF FIVE (5) SEEK THERMAL NEW ENGINE TRUCK BUNDLES FOR THE SOUTH AMBOY FIRE DEPARTMENT
- NO. 26-143 RESOLUTION CANCELLING REAL PROPERTY TAX BILL FOR BLOCK 161.02, LOTS 6.06
- NO. 26-144 RESOLUTION AUTHORIZING THE CANCELLATION OF OLD OUTSTANDING CHECKS AND RECONCILING ITEMS
- NO. 26-145 RESOLUTION AWARDDING CONTRACT TO JADS CONSTRUCTION CO. FOR ALPINE STREET – ADA ACCESSIBLE SIDEWALK RAMPS AND RESTRIPIING
- NO. 26-146 RESOLUTION AWARDDING CONTRACT FOR PINE AVENUE, PORTIA STREET & BROADWAY ROADWAY, PEDESTRIAN & SHARED BIKE LANE IMPROVEMENTS – BLACKROCK ENTERPRISES, LLC
- NO. 26-147 RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE DAVID, JOHN, AND SOUTH FELTUS - ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT
- NO. 26-148 RESOLUTION APPROVING AMENDEMENT OF SCOPE OF WORK FOR BROADWAY, PHASE 2 – ROADWAY & PEDESTRIAN IMPROVEMENTS FOR SOUTH BROADWAY PARKING LOT – JADS CONSTRUCTION CO.

RESOLUTIONS:

RESOLUTION NO. 26-149
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 June 3, 2026 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 26-149 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 26-150
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 June 11, 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. 26-150 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

ADOPTION/SECOND 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"

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2026-10 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. 26-135

**A RESOLUTION OF THE SOUTH AMBOY CITY COUNCIL REALLOCATING
UNEXPENDED FUNDS RECEIVED THROUGH THE COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) PROGRAM**

WHEREAS, the City of South Amboy has received funds during the past years under the Community Development Block Grant (CDBG) program and has expended those funds for duly designated and proper projects and purposes, and no further funds are required for those projects and purposes; and

WHEREAS, there currently exists a total of Twenty-Two Thousand One Hundred Twenty-Four Dollars and Fifty-One Cents (\$22,124.51) in City of South Amboy accounts resulting from unexpended CDBG funds in the 2019 Sidewalk Program (\$12,800.00) and the 2023 Senior Center Improvements (\$9,324.51); and

WHEREAS, the City of South Amboy desires to make the best use of all available grant funding; and

WHEREAS, the City of South Amboy has a need to construct ADA access ramps at various intersections on Alpine and Conover Streets and the necessary associated site improvements; and

WHEREAS, projects and purposes set forth below constitute an appropriate repurposing of these unexpended CDBG funds,

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy does hereby repurpose the existing Twenty-Two Thousand One Hundred Twenty-Four Dollars and Fifty-One Cents (\$22,124.51) in unexpended CBDG funds as follows:

Twenty-Two Thousand One Hundred Twenty-Four Dollars and Fifty-One Cents (\$22,124.51) for the Construction of ADA access ramps at various intersections on Alpine and Conover Streets.

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 17, 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. 26-136
RESOLUTION AUTHORIZING A VETERAN TAX EXEMPTION – Riley Robinson**

WHEREAS, the 100% Veteran Deduction for Riley Robinson was suspended starting November and December 2024 thru 1st quarter of 2026 and

WHEREAS, Riley Robinson has requested the 100% Veteran Deduction be reinstated;

WHEREAS, Riley Robinson has provided a new application and documentation that he again resides at 417 Leffert St, Block 86 Lot 22 on the official Tax Map of the City of South Amboy; and

WHEREAS the tax assessor has approved his application effective April 1, 2026; and

WHEREAS, Riley Robinson is the owner of premises situate at and known as 417 Leffert St and designated as Block 86 Lot 22 on the official Tax Map of the City of South Amboy; and

WHEREAS, under the provisions of NJSA 54:4-3.30 (as amended) the dwelling house and lot of a veteran declared to be 100% permanently disabled is exempted from taxation; and

WHEREAS, Riley Robinson has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City effective January 1, 2022; and

WHEREAS, a copy of the declaration from the Department of Veterans Affairs dated 1-6- 2020 confirming the 100% permanently disabled status be filed with this resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of South Amboy that the Chief Financial Officer of the City of South Amboy is hereby authorizing the Tax Collector to cancel taxes for 3rd, & 4th quarters of 2026; and a refund 2nd quarter 2026 in the amount of \$1458.91

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 86, Lot 22 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after March 31, 2026.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on June 17, 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. 26-137

RESOLUTION AUTHORIZING A CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN EMERGENCY SANITARY MANHOLE REPAIR AT SOUTH PINE AVENUE

WHEREAS, N.J.S.A. 40A:11-6 authorizes a public entity to contract without public advertising for bids, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering, City of South Amboy, reported on April 20, 2026, that a sewer sanitary manhole emergency occurred at South Pine Avenue between Leffert Street and George Street; and

WHEREAS, the April 20, 2026 report of the City Engineer is attached to and incorporated into this Resolution; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering and David Kales, Business Administrator, declared that an emergency existed and invoked the emergency contract provisions of N.J.S.A. 40A:11-6; and,

WHEREAS, City Engineer, Mark J. Rasimowicz, P.E., P.P., C.M.E. and Business Administrator, David Kales, contracted with B&W Construction Co. of NJ to perform a sanitary sewer manhole repair; and

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

1. David Kales, the City Business Administrator, and Mark J. Rasimowicz, P.E., P.P., C.M.E., the City Engineer, properly invoked the provisions of N.J.S.A. 40A:11-6 and contracted with B&W Construction Co. of NJ., to make an emergency sanitary manhole repair at South Pine Avenue between Leffert Street and George Street, South Amboy, New Jersey, for a total price of \$102,650.00.
2. The aforesaid contract between the City of South Amboy and B&W Construction Co. of NJ is ratified.
3. Upon the furnishing of such labor and materials in accordance with the terms of the contract, the contractor shall be entitled to be paid therefore.

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 17, 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						

CENTER STATE ENGINEERING

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

June 1, 2026

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

Re: City of South Amboy
Emergency Sanitary Sewer Repair
South Pine Avenue
CSE No SA26-016-02
Recommendation of Payment

Dear Mr. Kales:

This office responded to investigate a settled sanitary sewer manhole located on South Pine Avenue between Leffert Street and George Street. Upon investigation and inspection, it was determined that the sanitary sewer manhole had collapsed and was in need of immediate replacement.

This incident required an emergency response as it was an emergency condition affecting the public's health, safety, and welfare. Pursuant to the provisions of NJSA 40A:11-6 and NJAC 5:34-6.1, the emergency response was contracted to B&W Construction Co. of NJ, Inc. to immediately respond and replace the sanitary sewer manhole. Due to the emergency nature this response required the immediate performance of services and pursuant to the provisions of NJSA 40A:11-6 and NJAC 5:34-6.1 the work was authorized.

Attached please find invoice #02-026, along with certified payrolls from B&W Construction Co. of NJ, Inc. for the emergency replacement of the sanitary sewer manhole, on April 20th of this year. It is the recommendation of this office that the attached Invoice from B&W Construction Co. of NJ, Inc. in the total amount of \$102,650.00 be paid.

Please do not hesitate to contact this office should you require anything further.

Sincerely,



Mark Rasimowicz, PE, PP, CME
City Engineer

cc: Dan Balka, CFO
Kristal Manion, Finance
Katie Rose Walenty, City Clerk
B & W Contracting Co.



B & W Construction Co. of NJ Inc.

P.O. Box 574 Phone 732-967-1900 South River, NJ 08882 Fax 732-967-6330

May 19, 2026

REQUISITION #02-026

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City of South Amboy
C/O Center State Engineering
#481 Spotswood Englishtown Road
Monroe, New Jersey 08831-3223

Cell: (732) 586-4196
Email: marsimowicz@centerstateengineering.com

Attn: Mr. Mark Rasimowicz, PE
City Engineer

**RE: REMOVED & REPLACED SINKING MANHOLE SOUTH PINE AVENUE
BETWEEN LEFFERT STREET & GEORGE STREET SOUTH AMBOY**

1. Called in a mark out request to New Jersey Underground Location Company as required by law.
2. Prepared a road closure plan and letters to residents and had them approved by Officer Garcia from the Traffic Department.
3. Distributed letters to residents on South Pine Avenue from Leffert Street to John Street and letters to residents on George Street from S. Feltus Street to S. Stevens Street informing them about the proposed construction and how to enter and exit their street.
4. Posted No Parking signs on both sides of street in our work area prior to the start of construction.
5. Supplied (2) South Amboy Police officers for traffic for 6 working days, up to 8 hours each per day.
6. Supplied all necessary signs, cones and barricades to perform the road closure as was discussed with Officer Garcia.
7. Mobilized all equipment to the site.
8. Supplied and installed a 4-inch bypass from the upstream manhole on South Pine Avenue near Leffert Street to the manhole on George Street & South Pine Avenue. This bypass was installed for 4 days. The (2) bypass pumps were critically silenced. Fueled the bypass pumps daily.
9. Cut, removed and disposed of the pavement in the area of the sinking manhole.
10. Excavated around the manhole.
11. Installed trench shoring as per OSHA regulations.
12. Excavated approximately 11.5 feet deep to the invert of the pipe.
13. Removed and disposed of the manhole.
14. Excavated and exposed the 15-inch clay pipe on each side of the manhole.
15. Excavated 20 inches below the invert elevation of the 15-inch clay pipe.
16. Supplied and installed $\frac{3}{4}$ " clean stone 12 inches thick to support the new manhole.



B & W Construction Co. of NJ Inc.

P.O. Box 574 Phone 732-967-1900 South River, NJ 08882 Fax 732-967-6330

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17. Supplied and installed a suck tube, 2-inch electric pump and a generator to dewater the excavated area during construction. The water/sewage was discharged into the sanitary sewer manhole at the intersection of South Pine Avenue & George Street.
18. Supplied and installed a 6'x6'x8" thick concrete slab.
19. Exposed the ends of the 15-inch clay pipe in each side of the manhole.
20. Supplied 11 LF of 15-inch schedule 35 PVC pipe across the concrete slab.
21. Connected the 15-inch PVC pipe to the existing 15-inch clay pipe using fernco couplings.
22. Cut openings in the manhole riser section so that the riser could over the 15-inch PVC pipe.
23. Filled the openings between the 15-inch PVC pipe and the manhole riser using bricks and cement.
24. Poured concrete around the outside of the manhole so that it sealed to the concrete slab.
25. Poured concrete inside the manhole ³/₄'s of the way up the 15-inch PVC pipe.
26. Removed the 2-inch electric pump, suck tube and generator used for dewatering the excavation.
27. Installed the remaining sections of the manhole including the 3 feet cone.
28. Removed the 4-inch sewer bypass.
29. Supplied and installed a manhole frame and cover to grade using blocks, bricks and cement.
30. Backfilled around the manhole to the top of the 15-inch PVC pipe using ³/₄" clean stone.
31. Removed all trench protection.
32. Entered the manhole and cut the top section out of the 15-inch PVC pipe to create and invert.
33. Backfilled the remainder of the trench 8 inches below finished pavement elevation using ³/₄" blend stone compacting in lifts to prevent settlement.
34. Supplied and installed stabilized base course asphalt 6 inches thick.
35. Supplied and installed FABC top course asphalt 2 inches thick with tack.
36. Disposed of all excavated materials off-site.
37. Removed all equipment off site.
38. Cleaned up the work area.
39. Remove all signs, cones, no parking signs and police officers, opened all roads to through traffic.

TOTAL AMOUNT DUE THIS INVOICE \$102,650.00

Respectfully Submitted,

Raymond Baszak, President



B & W Construction Co. of NJ Inc.

P.O. Box 574
South River, NJ 08882

Phone 732-967-1900
Fax 732-967-6330

April 15, 2026

Page 1 of 3

City of South Amboy
C/O Center State Engineering
#481 Spotswood Englishtown Road
Monroe, New Jersey 08831-3223

Cell: (732) 586-4196
Email: marsimowicz@centerstateengineering.com

Attn: Mr. Mark Rasimowicz, PE
City Engineer

**RE: PROPOSAL TO REMOVE & REPLACE SINKING MANHOLE, SOUTH PINE AVENUE
BETWEEN LEFFERT STREET & GEORGE STREET, SOUTH AMBOY**

1. Call in a mark out request to New Jersey Underground Location Company as required by law.
2. Prepare a road closure plan and letters to residents and have them approved by Officer Garcia from the Traffic Department.
3. Distribute letters to residents on South Pine Avenue from Leffert Street to John Street and letters to residents on George Street from S. Feltus Street to S. Stevens Street informing them about the proposed construction and how to enter and exit their street.
4. Post No Parking signs on both sides of street in our work area prior to the start of construction.
5. Supply (2) South Amboy Police officers for traffic for 6 working days, up to 8 hours each per day.
6. Supply all necessary signs, cones and barricades to perform the road closure as was discussed with Officer Garcia.
7. Mobilize all equipment to the site.
8. Supply and install a 4-inch bypass from the upstream manhole on South Pine Avenue near Leffert Street to the manhole on George Street & South Pine Avenue. This bypass will be installed for approximately 4 days. The (2) bypass pumps will be critically silenced. Fuel bypass pumps daily.
9. Cut, remove and dispose of the pavement in the area of the sinking manhole.
10. Excavate around the manhole.
11. Install trench shoring as per OSHA regulations.
12. Excavate approximately 11.5 feet deep to the invert of the pipe.
13. Remove and dispose of the manhole.
14. Excavate and expose the 14-inch clay pipe on each side of the manhole.
15. Excavate 20 inches below the invert elevation of the 14-inch clay pipe.
16. Supply and install ¾" clean stone 12 inches thick to support the new manhole.
17. Supply and install a suck tube, 2-inch electric pump and a generator to dewater the excavated area during construction. The water/sewerage will be discharged into the sanitary sewer manhole at the intersection of South Pine Avenue & George Street.



B & W Construction Co. of NJ Inc.

P.O. Box 574
South River, NJ 08882

Phone 732-967-1900
Fax 732-967-6330

Page 2 of 3

18. Supply and install a 6'x6'x8" thick concrete slab.
19. Expose the ends of the 14-inch clay pipe in each side of the manhole.
20. Supply up to 10 LF of 14-inch schedule 40 PVC pipe across the concrete slab.
21. Connect the 14-inch PVC pipe to the existing 14-inch clay pipe using fernco couplings or gripper adapters.
22. Cut openings in the manhole riser section so that the riser can be installed over the 14-inch PVC pipe.
23. Fill the openings between the 14-inch PVC pipe and the manhole riser using bricks and cement.
24. Pour concrete around the outside of the manhole so that it is sealed to the concrete slab.
25. Pour concrete inside the manhole $\frac{3}{4}$'s of the way up the 14-inch PVC pipe.
26. Remove the 2-inch electric pump, suck tube and generator used for dewatering the excavation.
27. Install the remaining sections of the manhole including the 3 feet cone.
28. Remove the 4-inch sewer bypass.
29. Supply and install a manhole frame and cover to grade using blocks, bricks and cement.
30. Backfill around the manhole to the top of the 14-inch PVC pipe using $\frac{3}{4}$ " clean stone.
31. Remove all trench protection.
32. Enter the manhole and cut the top section out of the 14-inch PVC pipe.
33. Backfill the remainder of the trench 8 inches below finished pavement elevation using $\frac{3}{4}$ " blend stone compacting in lifts to prevent settlement.
34. Supply and install stabilized base course asphalt 6 inches thick.
35. Supply and install FABC top course asphalt 2 inches thick with tack.
36. Dispose of all excavated materials off-site.
37. Remove all equipment off site.
38. Clean up the work area.
39. Remove all signs, cones and police officers, open all roads to through traffic.

CONSTRUCT THE ABOVE FOR A LUMP SUM PRICE OF \$102,650.00

NOTES:

- A. This proposal is based upon having the work area closed for 24 hours per day until the job is complete. We are assuming it will take 6 working days to complete this work. The work shall take place between 7:30 AM & 3:30 PM, Monday through Friday.
- B. This proposal is based upon having 2 police officers on site during working hours only as discussed with Officer Garcia. The officers will be position on South Pine Avenue & Leffert Street and South Pine Avenue & John Street.



B & W Construction Co. of NJ Inc.

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South River, NJ 08882

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- C. This proposal includes installing up to 10 LF inside our manhole box only. Should the 14-inch clay pipe be broken further upstream or downstream, there shall be additional charges added to this proposal to replace any additional pipe.
- D. This proposal does not include the relocation or temporary relocation of any existing utilities.
- E. During non-working hours we will install steel plates on top of the trench shoring and install temporary orange safety fence around the excavated area to prevent anyone from entering the excavation.
- F. All excavation shall be disposed of at the Middlesex County landfill.
- G. This proposal is based upon paying all employees employed on this project the New Jersey Prevailing Wage rates as required by law. When we submit our invoice, it will include prevailing wage reports. The prevailing wage reports will also be emailed to the New Jersey prevailing wage hub as required by law.

Thank you for allowing us the opportunity to provide you with a quote for this project.

Should you have any questions or would like to schedule the start of this work, please feel free to contact me.

Respectfully Submitted,

Raymond Baszak
President

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects
for Contractor and Subcontractor's Weekly and Final Certification

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc. F.E.I.N. 22-3093983 Payroll No.		Business Address P.O. Box 574 South River, NJ 08882 Project Location Repair Force Main 100 Main Street		Project Name City of South Amboy Contract I.D. or Project I.D. Contractor Registration # 619631	
Date Wages Due & Paid 04/24/2026		Week Ending Date 04/19/2026		<input type="checkbox"/> Final Certification	

1. Employee Name and Address	2. Work		3. Demographics			4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	8. Deductions				9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female N=Non-binary	Race See Key	Ethnicity H=Hispanic N=Non-Hispanic	SU 04/19	MO 04/20	TU 04/21	WE 04/22	TH 04/23	FR 04/24	SA 04/25				FICA	Federal Tax	State Tax	Other (specify)		
Raymond Baszak 26 Frandsen Avenue South River, NJ 08882	Owner	Operator	M	W	N								61.72								
Stephen Baszak 935 Main Street Sayreville, NJ 08872	Journeyman	Operator/Foreman	M	W	N								92.58								
Darius Ryla 725 Laurencia Parkway Laurencia Harbor, NJ 08879	Journeyman	Operator/Foreman	M	W	N	7.5							60.13	753.98	350.15	749.75	255.02	1,354.92	40.40		
Christopher Ostrander 10 James Road East Brunswick, NJ 08816	Journeyman	Laborer/Driver	M	W	N								48.63								
Kyle Baszak 47 La Rue Lane East Brunswick, NJ 08816	Journeyman	Laborer/Driver	M	W	N	7.5							48.63	684.68	4,334.28	276.57	751.57	255.97	617.87	42.66	
Kyle Wines 588 Main Street Sayreville, NJ 08872	Journeyman	Laborer	M	W	N								53.40							40.63	
Peter Mellos 26 Frandsen Avenue South River, NJ 08882	Journeyman	Laborer	M	W	N								80.10							40.63	
Anthony Ryla 725 Laurencia Parkway Laurencia Harbor, NJ 08879	Journeyman	Laborer	M	W	N								53.40							40.63	
Justin Obonusiak 31 Boulevard East Keyport, NJ 07735	Journeyman	Laborer	M	W	N	7.5							53.40	705.23	4,216.35	322.54	692.56	228.23	1,443.33	2,813.02	40.63
													80.10								

KEY: W= White; B= Black or African American;
 A= Asian; N= American Indian or Native Alaskan;
 I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions
 Check if additional sheets attached
 MW-562 (6/23)

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc. F.E.I.N. 22-3093983		Project Name City of South Amboy Contract I.D. or Project I.D.	
Business Address P.O. Box 574 South River, NJ 08882		Contractor Registration # 619631	
Project Location Repair Force Main 100 Main Street			
Name of Employee Darius Ryla, Jr. 725 Laurence Parkway Laurence Harbor, NJ 08879	Date Wages Due & Paid 04/24/2026	Week Ending Date 04/19/2026	or <input type="checkbox"/> Final Certification

1. Employee Name and Address	2. Job Title e.g., apprentice, journeyman, foreman	3. Demographics Race, Ethnicity, Sex, Key	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	8. Deductions				9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour	
			SU 04/19	MO 04/20	TU 04/21	WE 04/22	TH 04/23	FR 04/24	SA 04/25				FICA	Federal Tax	State Tax	Other (Specify)			Total Deductions
Darius Ryla, Jr. 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	M W N	7.5							7.5	53.40	705.23	327.37	814.39	244.91	850.37	2,237.04	2,042.31	40.53
Brandon Blazak 30 Fairfield Road East Brunswick, NJ 08816	Journeyman	M W N									53.40								40.53
Daniel Moran 1847 Enlightenment Road Old Bridge, NJ 08857	Operator	M W N									61.72								40.40
Zachary Moran 296 Trenton Lakeswood Road Cream Ridge, NJ 08514	Laborer	M W N									53.40								40.53
Dylan Kalkbrenner 18 Kenneth Avenue Parsippany, NJ 08859	Journeyman	M W N									53.40								40.53
Mark Dobiszewski 35 Little Broadway Street Sayreville, NJ 08872	Laborer/Driver	M W N									48.63								42.66
John Pagnotta 125 Mill Street Toms River, NJ 08757	Laborer	M W N	7.5							7.5	53.40	705.23	326.66	814.67	272.25	619.23	2,032.83	2,231.52	40.53
Kevin Wilcox 588 Main Street Sayreville, NJ 08872	Laborer	M W N									53.40								40.53

KEY W= White; B= Black or African American;
 A= Asian; N= American Indian or Native Alaskan;
 I = Native Hawaiian or Pacific Islander, M= 2 or More

See following page for instructions
 Check if additional sheets attached
 MW-562 (6/23)

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects
for Contractor and Subcontractor's Weekly and Final Certification

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.
IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc.		Business Address P.O. Box 574 South River, NJ 08882		Project Name Borough of South Amboy Contract I.D. or Project I.D.	
F.E.I.N. 22-3093983		Project Location Various Repairs & Restoration South Pine & 100 Main Street		Contractor Registration # 619631	
Payroll No.	Date Wages Due & Paid 05/01/2026	Week Ending Date 04/26/2026	or <input type="checkbox"/> Final Certification		

1. Employee Name and Address	2. Work Job Title e.g., apprentice, journeyman, foreman	3. Demographics Sex M=Male F=Female N=Non-Silvery	Ethnicity H=Hispanic N=Non-Hispanic	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	8. Deductions				9. Net Wages Paid/for Week	10. Total Fringe Benefit Cost/for Hour	
				Hours worked each day										FICA	Federal Tax	State Tax	Other (specify)			Total Deductions
				SU 04/26	MO 04/20	TU 04/21	WE 04/22	TH 04/23	FR 04/24	SA 04/25										
Raymond Baszak 28 Emerson Avenue South River, NJ 08862	Owner	M	N								61.72									
Stephen Baszak 933 Main Street Sayreville, NJ 08872	Journeyman	M	N		7.5	8	7.5	7.2	7		92.56	3,744.74	304.48	718.30	233.21	478.73	1,724.72	2,245.53	46.46	
Dariusz Ryfa 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	M	N		4						60.13	402.12	415.30	954.14	318.19		1,667.63	3,741.17	40.40	
Christopher Ostrander 10 James Road East Brunswick, NJ 08816	Journeyman	M	N		7.5	8	7.5	7	7		48.63	3,377.73	266.07	863.39	121.69	932.98	1,684.33	1,793.90	42.66	
Kyle Wines 47 La Rue Lane East Brunswick, NJ 08816	Journeyman	M	N		4						72.95	365.16	253.90	507.88	160.66	517.87	1,460.31	1,659.60	42.66	
Peter Melicos 568 Main Street Sayreville, NJ 08872	Journeyman	M	N		7.5	8	7.5	7	7		53.40	3,473.11	392.94	927.47	300.56	513.64	2,134.61	3,001.88	40.63	
Anthony Ryfa 28 Frandsen Avenue South River, NJ 08862	Journeyman	M	N								53.40								40.63	
Justin Obunsiak 31 Boulevard East Keyport, NJ 07735	Journeyman	M	N		4						53.40	376.12	260.83	515.03	165.36		944.22	2,465.17	40.63	

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MW-562 (6/23)

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects
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IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

Name of Contractor or Subcontractor
B&W Construction Co. of NJ Inc.
 F.E.I.N. 22-3093983
 Payroll No. _____
 Date Wages Due & Paid 05/01/2026
 Week Ending Date 05/26/2026
 or Final Certification

Business Address
 P.O. Box 574
 South River, NJ 08882
 Project Location
 Various Repairs & Restoration
 South Pine & 100 Main Street

Project Name
 Borough of South Amboy
 Contract I.D. or Project I.D.
 Contractor Registration #
 619631

1. Employee Name and Address	2. Job Title e.g., apprentice, journeyman, foreman	3. Demographics Sex: M=Male, F=Female, N=Non-Binary Race: W=White, B=Black or African American, A=Asian, N=American Indian or Native Alaskan, I=Native Hawaiian or Pacific Islander, M=2 or More Ethnicity: H=Hispanic, N=Non-Hispanic	4. Day and Date Hours worked each day							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	8. Deductions				9. Net Wages Paid for Week	10. Total Final Benefit Cost/Hour	
			SU 04/26	MO 04/20	TU 04/21	WE 04/22	TH 04/23	FR 04/24	SA 04/25				FICA	Federal Tax	State Tax	Other (specify)			Total Deductions
Dariusz Ryba, Jr. 725 Laurence Parkway Laurence Harbor, NJ 08079	Journeyman	M W N	S	4							376.12	381.00	1,013.83	295.91	850.37		2,542.11	2,438.12	40.63
Brandon Baszak 30 Fairfield Road East Brunswick, NJ 08816	Journeyman	M W N	S																40.63
Daniel Moran 1847 Englestown Road Old Bridge, NJ 08857	Journeyman	M W N	S																40.49
Zachary Moran 296 Trenton Lakeshore Road Cream Ridge, NJ 08514	Journeyman	M W N	S																40.63
Dylan Keliher 16 W. Avenue Parsippany, NJ 08859	Journeyman	M W N	S	7.5	8	7.5	7	7	7	37	3,479.11	274.15	643.42	221.30	217.87		1,556.74	2,226.91	40.63
Mark Dobitzewski 13 Little Broadway Street Sayreville, NJ 08872	Journeyman	M W N	S	7.5	8	7.5	7	7	7	37	3,377.73	376.41	670.69	277.80	1,237.97		2,562.87	2,357.65	42.66
John Pagnotta 125 Mill Street Toms River, NJ 08757	Journeyman	M W N	S	4						4	376.12	356.86	908.92	294.52	719.23		2,279.53	2,385.36	40.63
Kevin Wines 18 Main Street Sayreville, NJ 08872	Journeyman	M W N	S																40.63

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 A= Asian; N= American Indian or Native Alaskan;
 I = Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions
 Check if additional sheets attached
 MW-562 (6/23)

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 26-138

RESOLUTION AUTHORIZING A CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN EMERGENCY SANITARY SEWER REPAIR AT 100 MAIN STREET

WHEREAS, N.J.S.A. 40A:11-6 authorizes a public entity to contract without public advertising for bids, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering, City of South Amboy, reported on April 13, 2026, that the sewer force main clean out was in need of emergency repairs which occurred at 100 Main Street; and

WHEREAS, the April 13, 2026 report of the City Engineer is attached to and incorporated into this Resolution; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering and David Kales, Business Administrator, declared that an emergency existed and invoked the emergency contract provisions of N.J.S.A. 40A:11-6; and,

WHEREAS, City Engineer, Mark J. Rasimowicz, P.E., P.P., C.M.E. and Business Administrator, David Kales, contracted with B&W Construction Co. of NJ to perform a sanitary sewer force main clean out; and

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

1. David Kales, the City Business Administrator, and Mark J. Rasimowicz, P.E., P.P., C.M.E., the City Engineer, properly invoked the provisions of N.J.S.A. 40A:11-6 and contracted with B&W Construction Co. of NJ., to make an emergency sanitary sewer force main clean out at 100 Main Street, South Amboy, New Jersey, for a total price of \$16,595.91.

2. The aforesaid contract between the City of South Amboy and B&W Construction Co. of NJ is ratified.

3. Upon the furnishing of such labor and materials in accordance with the terms of the contract, the contractor shall be entitled to be paid therefore.

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 17, 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						

CENTER STATE ENGINEERING

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

June 1, 2026

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

Re: *City of South Amboy*
Emergency Sanitary Sewer Repair
100 Main Street
CSE No SA26-016-01
Recommendation of Payment

Dear Mr. Kales:

This office responded to investigate a broken sewer force main located near 100 Main Street. Upon investigation and inspection, it was determined that the sewer force main clean out was in need of immediate repairs.

This incident required an emergency response as it was an emergency condition affecting the public's health, safety, and welfare. Pursuant to the provisions of NJSA 40A:11-6 and NJAC 5:34-6.1, the emergency response was contracted to B&W Construction Co. of NJ, Inc. to immediately respond and repair the force main clean out. Due to the emergency nature this response required the immediate performance of services and pursuant to the provisions of NJSA 40A:11-6 and NJAC 5:34-6.1 the work was authorized.


Attached please find invoice #01-026, along with certified payrolls from B&W Construction Co. of NJ, Inc. for the emergency repair of the sewer force main near 100 Main Street, on April 13th of this year. It is the recommendation of this office that the attached Invoice from B&W Construction Co. of NJ, Inc. in the total amount of \$16,595.91 be paid.

Please do not hesitate to contact this office should you require anything further.

Sincerely,



Mark Rasimowicz, PE, PP, CME
City Engineer

cc: Dan Balka, CFO
Kristal Manion, Finance
 Katie Rose Walenty, City Clerk
B & W Contracting Co.



B & W Construction Co. of NJ Inc.

P.O. Box 574
South River, NJ 08882

Phone 732-967-1900
Fax 732-967-6330

May 19, 2026

City of South Amboy
C/O Center State Engineering
#481 Spotswood Englishtown Road
Monroe, New Jersey 08831-3223

REQUISITION #01-026

Page 1 of 2

Attn: Mr. Mark Rasimowicz, PE
City Engineer

RE: REPAIRED BROKEN CLEAN OUT FOR SEWER FORCE MAIN & PERFORMED RESTORATION WORK, 100 MAIN STREET, SOUTH AMBOY

<u>4/13/26</u>	<u>REG.</u>	<u>O.T.</u>	<u>RATE</u>			<u>TOTAL</u>
1. Operator	7.5	Hrs.	@	158.00		1,185.00
2. Laborers (2)	15	Hrs.	@	140.00		2,100.00
3. Drivers (2)	15	Hrs.	@	142.00		2,130.00
4. 305 Excavator	7.5	Hrs.	@	75.00		562.50
5. #220 Dump Truck	7.5	Hrs.	@	75.00		562.50
6. #269 Dump Truck	7.5	Hrs.	@	75.00		562.50
7. #206 Utility Truck	7.5	Hrs.	@	60.00		450.00
8. #217 Rack Truck	7.5	Hrs.	@	45.00		337.50
9. Air Compressor	7.5	Hrs.	@	40.00		300.00
10 Trailer	7.5	Hrs.	@	30.00		225.00
11 2" Pump	7.5	Hrs.	@	30.00		225.00
12 Jumping Jack	7.5	Hrs.	@	30.00		225.00
13 Police Officer	8	Hrs.	@	118.25	+15%	1,087.90
MATERIALS						
A. Dispose Concrete	.10	Lds.	@	330.00	+15%	37.95
B. Dispose Excavation	9	Tons	@	12.00	+15%	124.20
C. 3" PVC Pipe Sch 40	1	Length	@	32.97	+15%	37.92
D. 3" PVC Tee	1	EA	@	32.39	+15%	37.25
E. 3" Hymax Coupling	2	EA	@	229.66	+15%	528.22
F. 3" PVC Female Adp	1	EA	@	10.43	+15%	11.99
G. 3" PVC Plug	1	EA	@	9.16	+15%	10.53
H. 3" x 4" Bushings	2	EA	@	9.06	+15%	20.84
I. 4" PVC Ball Valve	1	EA	@	64.87	+15%	74.60
J. PVC Cement	1	Can	@	18.48	+15%	21.25
K. ¾" Clean Stone	1	Ton	@	34.90	+15%	40.14



B & W Construction Co. of NJ Inc.

P.O. Box 574
South River, NJ 08882

Phone 732-967-1900
Fax 732-967-6330

Page 2 of 2

L. ¾" Blend Stone	7	Tons	@	29.90	+15%	240.70
M. Topsoil	1	CY	@	35.00	+15%	40.25
4/20/26						
1. Operator	4	Hrs.	@	158.00		632.00
2. Laborers (2)	8	Hrs.	@	140.00		1,120.00
3. Drivers (2)	8	Hrs.	@	142.00		1,136.00
4. 305 Excavator	4	Hrs.	@	75.00		300.00
5. #220 Dump Truck	4	Hrs.	@	75.00		300.00
6. #269 Dump Truck	4	Hrs.	@	75.00		300.00
7. #206 Utility Truck	4	Hrs.	@	60.00		240.00
8. #217 Rack Truck	4	Hrs.	@	45.00		180.00
9. Trailer	4	Hrs.	@	30.00		120.00
10 Jumping Jack	4	Hrs.	@	30.00		120.00
11 Police Officer	5	Hrs.	@	118.25	+15%	679.94
MATERIALS						
A. Concrete	1	CY	@	158.00	+15%	181.70
B. Expansion Joint	8	LF	@	.25	+15%	2.30
C. Cleanout Prot/Lid	1	EA	@	86.13	+15%	99.05
D. Grass Seed	3	Lbs.	@	1.79	+15%	6.18

TOTAL AMOUNT DUE THIS INVOICE \$16,595.91

Respectfully Submitted,

Raymond Baszak
President



Invoice

Extra Duty Solutions
(203)-202-3991

Invoice Number:

Statement Date:

Customer ID:

Location: South Amboy PD NJ

Account Manager: 732-497-3615

Terms: NET30CCBK

Internal Ref Code:

BILL TO:
 B and W Construction
 P.O. Box 574
 South River NJ 08882
 United States of America

DATE	ITEM	LOCATION TIME OFFICER	QTY.	RATE	AMOUNT
04.13.26	Officer	04.13.26 - 100 Main Street, South Amboy, New Jersey 08879, United States; Peter (732) 710 - 8566; time: 07:30 - 15:30; officer: Traina, J	8.00	118.25	946.00

Processing Fee 0.00

BALANCE DUE:

Please pay this remaining balance. Thank you.

This invoice has been issued by Extra Duty Solutions as the authorized billing agent for South Amboy PD NJ. For timely resolution, all questions regarding this invoice should be directed to Extra Duty Solutions at (203)-202-3991 rather than contacting the South Amboy PD NJ directly.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions:

Mail To :
 Hart Halsey LLC dba Extra Duty Solutions
 PO Box 604396
 Charlotte, N.C. 28260-4396

Please write your INVOICE number on your check.

TO PAY BY ACH: Wells Fargo Bank, N.A.

ABA #: 121000248 Account #: 4172588402 SWIFT: WFBIUS6S

Invoice Number:

Statement Date:

Customer ID:

Due Date:

BALANCE DUE:

AMOUNT ENCLOSED:

[X074.741160]

[C004498]

[946.0000]



Invoice

Extra Duty Solutions
(203)-202-3991

Invoice Number: **X074.741165**
 Statement Date: **20-Apr-2026**
 Customer ID: **C004498**
 Location: South Amboy PD NJ
 Account Manager: 732-497-3615
 Terms: NET30CCBK
 Internal Ref Code: **1341840**

BILL TO:
 B and W Construction
 P.O. Box 574
 South River NJ 08882
 United States of America

Received
 APR 22 2026
 B & W Construction

DATE	ITEM	LOCATION TIME OFFICER	QTY.	RATE	AMOUNT
04.20.26	Officer	04.20.26 - 100 Main Street, South Amboy, New Jersey 08879, United States; Peter (732) 710 - 8566; time: 07:30 - 12:30; officer: Nunez, M	5.00	118.25	591.26
04.20.26	Officer	04.20.26 - John Street and South Pine Avenue, South Amboy, New Jersey 08879, United States; Ray (732) 236 - 2417; time: 07:30 - 15:30; officer: Traina, J	8.00	118.25	946.00
04.20.26	Officer	04.20.26 - Lefferts Street and South Pine Avenue, South Amboy, New Jersey 08879, United States; Ray (732) 236 - 2417; time: 07:30 - 15:30; officer: Clark, S	8.00	118.25	946.00
		Processing Fee			0.00

BALANCE DUE: \$2,483.26

Please pay this remaining balance. Thank you.

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REMITTANCE

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Mail To :
 Hart Halsey LLC dba Extra Duty Solutions
 PO Box 604396
 Charlotte, N.C. 28260-4396

Please write your INVOICE number on your check.

TO PAY BY ACH: Wells Fargo Bank, N.A.

ABA #: 121000248 Account #: 4172588402 SWIFT: WFBIUS6S

Invoice Number: **X074.741165**
 Statement Date: **20-Apr-2026**
 Customer ID: **C004498**
 Due Date: **NET30CCBK**
BALANCE DUE: \$2,483.26

AMOUNT ENCLOSED: \$

[X074.741165]

[C004498]

[2483.2600]

NJ Department of Labor & Workforce Development

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Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor		Project Name	
B&W Construction Co. of NJ Inc.		City of South Amboy	
F.E.I.N. 22-3093983		Contract I.D. or Project I.D.	
Date Wages Due & Paid		Contractor Registration #	
04/24/2026		619631	
Week Ending Date		Project	
04/19/2026		This Project	
or <input type="checkbox"/> Final Certification		Gross Amt. Earned	

1. Employee Name and Address	2. Work	3. Demographics	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned	8. Deductions			9. Net Wages Paid for Week	10. Total Fringe Benefits for Cost/Hour		
			Hours worked each day										FICA	Federal Tax	State Tax			Other	Total Deductions
			SU	MO	TU	WE	TH	FR	SA										
Raymond Bazak 28 Frandsen Avenue South River, NJ 08882	Owner	M	W	N						61.72								40.40	
Stephen Bazak 935 Main Street Sayreville, NJ 08872	Journeyman	M	W	N						92.58								40.40	
Darius Ryla 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	M	W	N						90.20								40.40	
Christopher Ostrander 10 James Road East Brunswick, NJ 08816	Journeyman	M	W	N						48.63								42.86	
Kyle Bazak 47 La Rue Lane East Brunswick, NJ 08816	Journeyman	M	W	N						72.95								42.86	
Kyle Wines 568 Main Street Sayreville, NJ 08872	Journeyman	M	W	N						48.63								42.86	
Paer Mellos 25 Frandsen Avenue South River, NJ 08882	Journeyman	M	W	N						72.95								40.63	
Anthony Ryla 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	M	W	N						80.10								40.63	
Justin Obusniak 31 Boulevard East Repart, NJ 07735	Journeyman	M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
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		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
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		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	
		M	W	N						80.10								40.63	
		M	W	N						53.40								40.63	

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

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IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc. F.E.I.N. 22-3093983		Project Name City of South Amboy Contract I.D. or Project I.D.	
Business Address P.O. Box 574 South River, NJ 08882		Contractor Registration # 619631	
Project Location Repair Force Main 100 Main Street			
Date Wages Due & Paid 04/24/2026	Week Ending Date 04/19/2026	<input type="checkbox"/> Final Certification	

1. Employee Name and Address	2. Work Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	3. Demographics			4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	FICA	Federal Tax	8. Deductions			9. Net Wages Paid for Week	10. Total Filing Benefit Cost/Floor						
			Sex	Race	Ethnicity	SU	MO	TU	WE	TH	FR	SA						Federal Tax	State Tax	Other			Total Deductions					
			M/F/Non-Binary	W/A/Key	Hispanic/Asian/Other	04/19	04/13	04/14	04/15	04/16	04/17	04/18																
Dariusz Ryfa, Jr. 725 Laurence Parkway Laurence Harbor, NJ 08079	Journeyman	Laborer	M	W	N		7.5									327.37	814.39	244.51	850.37	2,237.04	2,046.31	40.63						
Brandon Bazzak 30 Fairfield Road East Brunswick, NJ 08816	Journeyman	Laborer	M	W	N																		40.63					
Daniel Moran 1847 Englishtown Road Old Bridge, NJ 08857	Journeyman	Operator	M	W	N																			40.40				
Zachary Moran 295 Trenton Lakewood Road Cream Ridge, NJ 08514	Journeyman	Laborer	M	W	N																				40.63			
Dylan Kelleher 18 Kenneth Avenue Perlin, NJ 08689	Journeyman	Laborer	M	W	N																					40.63		
Merk Dobiszewski 35 Little Broadway Street Sayreville, NJ 08572	Journeyman	Laborer/Driver	M	W	N																						42.55	
John Pagnola 125 Mill Street Toms River, NJ 08757	Journeyman	Laborer	M	W	N		7.5									306.68	814.67	272.25	619.23	2,032.83	2,291.52				40.63			
Kevin Witek 888 Main Street Sayreville, NJ 08572	Journeyman	Laborer	M	W	N																							40.63

KEY: W= White; B= Black or African American;
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See following page for instructions
 Check if additional sheets attached
 MW-562 (6/23)

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects
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Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc. F.E.I.N. 22-3093983		Business Address P.O. Box 574 South River, NJ 08882		Project Name Borough of South Amboy Contract I.D. or Project I.D.	
Payroll No.		Project Location Various Repairs & Restoration South Pine & 100 Main Street		Contractor Registration # 619631	
Date Wages Due & Paid 05/01/2026		Week Ending Date 05/26/2026		or <input type="checkbox"/> Final Certification	

1. Employee Name and Address	2. Job Title e.g., apprentice, journeyman, foreman	3. Demographics Sex: M/F, Race: W/N, Ethnicity: H/Non-Hispanic, Key: S/O	4. Day and Date Hours worked each day							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	8. Deductions				9. Net Wages Paid for Week	10. Total Filing Benefit Cost/Hour	
			SU	MO	TU	WE	TH	FR	SA				FICA	Federal Tax	State Tax	Other (Specify)			Total Deductions
			04/26	04/27	04/28	04/29	04/30	05/01	05/02										
Darius Ryla, Jr. 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	M W N	4							4	376.12	381.00	1,013.83	286.91	850.37	2,562.11	2,435.12	40.63	
Brandon Buszak 30 Fairfield Road East Brunswick, NJ 08816	Journeyman	M W N																40.63	
Daniel Moran 1847 Englishdown Road Old Bridge, NJ 08857	Journeyman	M W N																40.40	
Zachary Moran 236 Trenton Lakewood Road Cream Ridge, NJ 08514	Journeyman	M W N																40.63	
Dylan Kelleher 18 Kenneth Avenue Paulin, NJ 08859	Journeyman	M W N																40.63	
Mark Dabizkewski 35 Lin Brunway Street Sayreville, NJ 08872	Journeyman	M W N		7.5	8	7.5	7	7		37	3,479.11	274.15	543.42	221.30	217.87	1,356.74	2,226.91	40.53	
John Pagnotta 125 Mill Street Toms River, NJ 08757	Journeyman	M W N		7.5	8	7.5	7	7		37	3,377.73	376.41	870.69	277.80	1,237.97	2,582.87	2,357.65	42.66	
Kevin Wines 100 Main Street Sayreville, NJ 08872	Journeyman	M W N		4						4	376.12	356.86	908.92	294.52	719.23	2,279.53	2,385.36	40.63	

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MW-562 (6/23)

NJ Department of Labor & Workforce Development

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Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor		Project Name	
B&W Construction Co. of NJ Inc.		City of South Amboy	
F.E.I.N. 22-3093983		Contract I.D. or Project I.D.	
Payroll No.		Contractor Registration #	
Date Wages Due & Paid		619631	
05/03/2026		05/08/2026	
or <input type="checkbox"/> Final Certification			
Business Address		Project Location	
P.O. Box 574		Various Repairs, Various Locations	
South River, NJ 08882			

1. Employee Name and Address	2. Job Title	3. Demographics	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned	8. Deductions				9. Net Wages Paid for Week	10. Total Fringe Benefits Cost/ Hour	
			SU	MO	TU	WE	TH	FR	SA				FICA	Federal Tax	State Tax	Other (Specify)			Total Deductions
Raymond Baszak 935 East 1st Street Sayreville, NJ 08882	Owner	Sex: M Race: W Ethnicity: N								1.75	60.13	175.93	342.70	726.35	247.76		1,316.83	3,182.85	40.40
Stephen Baszak 935 East 1st Street Sayreville, NJ 08872	Journeyman	Sex: M Race: W Ethnicity: N								1.7	90.20								40.40
Darius Ryla 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	Sex: M Race: W Ethnicity: N								1.7	60.13	175.93	342.70	726.35	247.76		1,316.83	3,182.85	40.40
Christopher Ostlander 10 James Road East Brunswick, NJ 08816	Journeyman	Sex: M Race: W Ethnicity: N								3.25	48.63	1,402.71	3,147.2	503.28	167.57	932.96	1,918.55	2,195.40	42.66
Kyle Baszak 47 La Rue Lane East Brunswick, NJ 08816	Journeyman	Sex: M Race: W Ethnicity: N								2.25	48.63	261.10	261.30	531.10	187.82	517.87	1,498.09	1,917.54	42.66
Kyle Whaes 588 Main Street Sayreville, NJ 08872	Journeyman	Sex: M Race: W Ethnicity: N								3.2	53.40	1,450.21	346.30	758.31	258.70	451.37	1,813.68	2,708.05	40.63
Peter Mellos 26 Hendon Avenue South River, NJ 08882	Journeyman	Sex: M Race: W Ethnicity: N									53.40								40.63
Anthony Ryla 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	Sex: M Race: W Ethnicity: N								2.2	80.10	271.64	254.08	495.66	161.83		911.57	2,409.77	40.63
Justin Obuzniak 31 Boulevard East Keyport, NJ 07735	Journeyman	Sex: M Race: W Ethnicity: N								2.25	80.10	271.64	254.08	495.66	161.83		911.57	2,409.77	40.63

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Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc. F.E.I.N. 22-3093983		Project Name City of South Amboy Contract I.D. or Project I.D. Contractor Registration # 619631	
Business Address P.O. Box 574 South River, NJ 08882		Project Location Various Repairs, Various Locations	
Payroll No.	Date Wages Due & Paid 05/08/2026	Week Ending Date 05/03/2026	or <input type="checkbox"/> Final Certification

1. Employee Name and Address	2. Week Job Title e.g., apprentice, journeyman, foreman	3. Demographics Sex M=Male F=Female N=None-Binary	Ethnicity H=Hispanic N=Non-Hispanic	4. Day and Date Hours worked each day							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	8. Deductions				9. Net Wages Paid for Week	10. Total Fringe Benefit Cash/Hour		
				SU 05/03	MO 04/27	TU 04/28	WE 04/29	TH 04/30	FR 05/01	SA 05/02				Federal Tax	State Tax	Other (specify)	Total Deductions				
Darius Ryla, Jr. 725 Laurence Parkway Laurence Harbor, NJ 08079	Journeyman	M	N					2.2				271.64	3,451.54	284.03	615.72	183.49	850.37	1,915.61	1,537.93	40.63	
Brandon Baszak 30 Fairfield Road East Brunswick, NJ 08816	Journeyman	M	N																	40.63	
Daniel Moran 1847 Englishtown Road Old Bridge, NJ 08857	Journeyman	M	N																		40.40
Zachary Moran 295 Trenton Lakewood Road Cream Ridge, NJ 08514	Journeyman	M	N																		40.63
Dylan Kelleher 18 Kenneth Avenue Parlin, NJ 08859	Journeyman	M	N																		40.63
Mark Dobiszewski 93 Little Broadway Street Sayreville, NJ 08872	Journeyman	M	N																		40.63
John Pagnotta 125 Mill Street Toms River, NJ 08757	Journeyman	M	N																		42.66
Kevin Wilson Sayreville, NJ 08872	Journeyman	M	N																		40.63

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 Check if additional sheets attached
MW-562 (6/23)

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 26-139

RESOLUTION AUTHORIZING A CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN EMERGENCY SANITARY SEWER REPAIR AT 314 NORTH FELTUS STREET

WHEREAS, N.J.S.A. 40A:11-6 authorizes a public entity to contract without public advertising for bids, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering, City of South Amboy, reported on April 27, 2026, that an emergency sewer bypass was needed to address the clogged sanitary sewer main which occurred at 314 North Feltus Street; and

WHEREAS, the April 27, 2026 report of the City Engineer is attached to and incorporated into this Resolution; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering and David Kales, Business Administrator, declared that an emergency existed and invoked the emergency contract provisions of N.J.S.A. 40A:11-6; and,

WHEREAS, City Engineer, Mark J. Rasimowicz, P.E., P.P., C.M.E. and Business Administrator, David Kales, contracted with B&W Construction Co. of NJ to perform a sanitary sewer bypass was needed to address the clogged sanitary sewer main; and

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

1. David Kales, the City Business Administrator, and Mark J. Rasimowicz, P.E., P.P., C.M.E., the City Engineer, properly invoked the provisions of N.J.S.A. 40A:11-6 and contracted with B&W Construction Co. of NJ, to make an emergency sewer bypass was needed to address the clogged sanitary sewer main at 314 North Feltus Street, South Amboy, New Jersey, for a total price of \$14,966.74.


2. The aforesaid contract between the City of South Amboy and B&W Construction Co. of NJ is ratified.

3. Upon the furnishing of such labor and materials in accordance with the terms of the contract, the contractor shall be entitled to be paid therefore.

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 17, 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						

CENTER  STATE
ENGINEERING

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

June 1, 2026

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

Re: City of South Amboy
Emergency Sanitary Sewer Repair
314 North Feltus Street
CSE No SA26-016-03
Recommendation of Payment

Dear Mr. Kales:

This office responded to investigate a clog in the sanitary sewer main on North Feltus Street. Upon investigation and inspection, it was determined that a sewer bypass was needed to address the clogged sanitary sewer main to immediately address the issue.

This incident required an emergency response as it was an emergency condition affecting the public's health, safety, and welfare. Pursuant to the provisions of NJSA 40A:11-6 and NJAC 5:34-6.1, the emergency response was contracted to B&W Construction Co. of NJ, Inc. to immediately respond and address the clog in the sanitary sewer main. Due to the emergency nature this response required the immediate performance of services and pursuant to the provisions of NJSA 40A:11-6 and NJAC 5:34-6.1 the work was authorized.

Attached please find invoice #03-026, along with certified payrolls from B&W Construction Co. of NJ, Inc. for the emergency response needed to address the sanitary sewer main clog, on April 27th of this year. It is the recommendation of this office that the attached Invoice from B&W Construction Co. of NJ, Inc. in the total amount of \$14,966.74 be paid.

Please do not hesitate to contact this office should you require anything further.

Sincerely,



Mark Rasimowicz, PE, PP, CME
City Engineer

cc: Dan Balka, CFO
Kristal Manion, Finance
Katie Rose Walenty, City Clerk
B & W Contracting Co.



B & W Construction Co. of NJ Inc.

P.O. Box 574
South River, NJ 08882

Phone 732-967-1900
Fax 732-967-6330

May 19, 2026

City of South Amboy
C/O Center State Engineering
#481 Spotswood Englishtown Road
Monroe, New Jersey 08831-3223

REQUISITION #03-026

Page 1 of 2

Attn: Mr. Mark Rasimowicz, PE
City Engineer

RE: SET UP A SEWER BYPASS AND ROAD CLOSURE, ASSISTED WITH CLEANING OF CLOGGED SEWER MAIN, N. FELTUS STREET, SOUTH AMBOY

<u>4/27/26</u>	<u>REG.</u>	<u>O.T.</u>			<u>RATE</u>		<u>TOTAL</u>
1. Operator/Foreman		3.75	Hrs.	@	237.00		888.75
2. Laborers (1)		3.75	Hrs.	@	210.00		787.50
3. Drivers (2)		7.5	Hrs.	@	213.00		1,597.50
4. 308 Excavator	3.75		Hrs.	@	90.00		337.50
5. #229 Dump Truck	3.75		Hrs.	@	75.00		281.25
6. #269 Dump Truck	3.75		Hrs.	@	75.00		281.25
7. #207 Utility Truck	3.75		Hrs.	@	60.00		225.00
8. #226 Rack Truck	3.75		Hrs.	@	45.00		168.75
9. Air Compressor	3.75		Hrs.	@	40.00		150.00
10 Trailer	3.75		Hrs.	@	30.00		112.50
11 Bypass Pumps/Eq			LS	@	2,988.12	+15%	3,436.34
12 Fuel for Bypass	22		Gal.	@	5.49	+15%	138.90

MATERIALS

A. None Today

4/29/26

1. Operator/Foreman	5.75		Hrs.	@	158.00		908.50
2. Laborers (1)	5.75		Hrs.	@	140.00		805.00
3. Drivers (1)	5.75		Hrs.	@	142.00		816.50
4. 305 Excavator	5.75		Hrs.	@	75.00		431.25
5. #229 Dump Truck	5.75		Hrs.	@	75.00		431.25
6. #207 Utility Truck	5.75		Hrs.	@	60.00		345.00
7. #219 Rack Truck	5.75		Hrs.	@	45.00		258.75
8. Trailer	5.75		Hrs.	@	30.00		172.50
9. 3" Pump	5.75		Hrs.	@	33.00		189.75
10 Air Compressor	5.75		Hrs.	@	40.00		230.00



B & W Construction Co. of NJ Inc.

P.O. Box 574
South River, NJ 08882

Phone 732-967-1900
Fax 732-967-6330

Page 2 of 2

MATERIALS

A. None Today

4/30/26

1. Operator/Foreman	1.75	Hrs.	@	158.00	276.50
2. Laborers (1)	2.25	Hrs.	@	140.00	315.00
3. Drivers (2)	4.5	Hrs.	@	142.00	639.00
4. 305 Excavator	2.25	Hrs.	@	75.00	168.75
5. #220 Dump Truck	2.25	Hrs.	@	75.00	168.75
6. #269 Dump Truck	2.25	Hrs.	@	75.00	168.75
6. #206 Utility Truck	2.25	Hrs.	@	60.00	135.00
7. #219 Rack Truck	2.25	Hrs.	@	45.00	101.25

TOTAL AMOUNT DUE THIS INVOICE \$14,966.74

NOTES:

- A. On 4/27/26 we assisted the Borough of Sayreville and South Amboy trying to free up blockage. Once blockage could not be freed up, we set up a sewer bypass, fueled up the bypass and performed a road closure using signs, barricades and cones.
- B. On 4/29/26 we assisted Oswald with cleaning and televising the sewers. We used a 3 inch pump to pump down the upstream manholes while Oswald was cleaning. Oswald was able to unclog the sewer main and the sewers began to flow. We broke down the 3 inch pump and the bypass pumps. Put all bypass pumps off to the side of the street. Removed all signs, barricades and cones, opened road to through traffic.
- C. On 4/30/26 we can back to the site, loaded up all bypass pumps and equipment and returned everything to Xylem. This job is now complete.

Respectfully Submitted,

Raymond Baszak
President



Let's Solve Water



Invoice

Sold by:
Branch 023
20 Truman Drive South
Edison, NJ 08817
Tel: 732-390-2166
Fax: 732-390-2156

Remit to:
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

Feltus, Andy

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

S
H
I
P
T
O

B & W Construction Company of NJ Inc
PO Box 574
South River, NJ 08882

B & W Construction Company of NJ Inc
CPU - BR 23
TRUMAN DRIVE SOUTH
Edison, NJ 08817

Cust. No.	Invoice Date	Invoice No.
00002966	04-30-2026	401492747

Page 1 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
	Mr. Peter Mellos	04-27-2026	223017480	McClain Vieira	McClain Vieira	Net 30	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
		Rental 04/27/2026 Thru 04/30/2026 *Return*					
1	D-64415	SD150M 6" 4LE2T-FT4 GSB CS 260mm Trim • D-64415		1	W		
1	D-64422	SD150M 6" 4LE2T-FT4 GSB CS 260mm Trim • D-64422		1	W		
2	CAPGMA005R	PrimeGuard 65' NM Mechanical Float Set		1	W		
4	HSWS040020QDSR	4" x 20' Black Water Suction Hose W/QD		1	W		
4	HSDS040050QDDR	4" x 50' HD Layflat Hose W/QD		1	W		
2	VLCK040F1C00R	4" Check Valve W/150#FL • QD FITTINGS		1	W		
2	HSWS040010QDSR	4" x 10' Black Water Suction Hose W/QD		1	W		
1	WY040QFQFMG00R	4" Godwin QD Wye (F x F x M)		1	W		
1 1	BAUERQDADAPTERR	AFTER HOURS OPENING Godwin Miscellaneous QD Adapter		1	W		

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



Let's Solve Water



Sold by:

Branch 023
20 Truman Drive South
Edison, NJ 08817
Tel: 732-390-2166
Fax: 732-390-2156

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

Cust. No.	Invoice Date	Invoice No.
00002966	04-30-2026	401492747

Page 2 of 2

S O L D T O

B & W Construction Company of NJ Inc
CPU - BR 23
TRUMAN DRIVE SOUTH
Edison, NJ 08817

S H I P T O

B & W Construction Company of NJ Inc
PO Box 574
South River, NJ 08882

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
	Mr. Peter Mellos	04-27-2026	223017480	McClain Vieira	McClain Vieira	Net 30	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
1 1	RCINSURANCE	Rental Protection Plan • SD150M 6" 4LE2T-FT4 GSB CS 260mm Trim/D-64415		1	W		
1 1	RCINSURANCE	Rental Protection Plan • SD150M 6" 4LE2T-FT4 GSB CS 260mm Trim/D-64422		1	W		
1 2	SCMS040NA000R	4" Suction Screen		1	W		
1	ENVFEE	Environmental Fee					

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 2,954.10	\$ 0.00	\$ 0.00	\$ 34.02	\$ 0.00

ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice \$ 2,988.12

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects
for Contractor and Subcontractor's Weekly and Final Certification

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc. F.E.I.N. 22-3093983 Payroll No.		Business Address P.O. Box 574 South River, NJ 08882 Project Location Repair Force Main 100 Main Street		Project Name City of South Amboy Contract I.D. or Project I.D. Contractor Registration # 619631	
Date Wages Due & Paid 04/24/2026		Week Ending Date 04/19/2026		<input type="checkbox"/> Final Certification	

1. Employee Name and Address	2. Work Job Title e.g., operator, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	3. Demographics		4. Day and Date							6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	8. Deductions			9. Net Wages Paid for Year	10. Total Fringe Benefit Cost/Year	
			Sex M-F-Other	Race W-N-O	Ethnicity Hispanic-Non-Hispanic	SU 04/19	MO 04/13	TU 04/14	WE 04/15	TH 04/16	FR 04/17			SA 04/18	FICA	State Tax			Other (specify)
Raymond Baszak 28 Frandsen Avenue South River, NJ 08882	Owner	Operator	M	W	N							61.72							
Stephen Baszak 935 Main Street Sayreville, NJ 08872	Journeyman	Operator/Foreman	M	W	N							92.58							
Darius Rya 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	Operator/Foreman	M	W	N		7.5					60.13	753.98	350.15	749.15	255.02	1,354.92	40.40	
Christopher Ostrand 10 James Road East Brunswick, NJ 08816	Journeyman	Laborer/Driver	M	W	N							48.63							
Kyle Baszak 47 La Rue Lane East Brunswick, NJ 08816	Journeyman	Laborer/Driver	M	W	N		7.5					48.63	684.88	275.57	751.57	255.87	517.87	42.66	
Kyle Wines 588 Main Street Sayreville, NJ 08872	Journeyman	Laborer	M	W	N							53.40							
Peter Melles 26 Frandsen Avenue South River, NJ 08882	Journeyman	Laborer	M	W	N							80.10							
Anthony Rya 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	Laborer	M	W	N							53.40							
Justin Obusniak 31 Boulevard East Keyport, NJ 07735	Journeyman	Laborer	M	W	N		7.5					53.40	705.23	4,216.35	692.56	228.23	1,243.33	2,973.02	40.63

KEY: W= White; B= Black or African American; A= Asian; N= American Indian or Native Alaskan; I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for Instructions
 Check if additional sheets attached
 MW-562 (6/23)

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

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Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc. F.E.I.N. 22-3093983 Payroll No.	Business Address P.O. Box 574 South River, NJ 08862 Project Location Repair Force Main 100 Main Street	Project Name City of South Amboy Contract I.D. or Project I.D. Contractor Registration # 619631
Date Wages Due & Paid 04/24/2026	Week Ending Date 04/19/2026	
or <input type="checkbox"/> Final Certification		

1. Employee Name and Address	2. Work	3. Demographics							4. Day end Date	5. Total Hours	6. Hourly Rate of Pay	7. Gross Am't. Earned This Project	8. Deductions				9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour
		Sex	Race	Ethnicity	SSN	W	TH	FR					Federal Tax	State Tax	Other	Total		
Darius Rya, Jr. 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	M	W	N					7.5	53.40	705.23	327.37	814.39	244.91	860.37	2,237.04	2,042.31	40.63
Brandon Baszak 30 Fairfield Road East Brunswick, NJ 08816	Journeyman	M	W	N						80.10								40.63
Daniel Moran 1847 Englishtown Road Old Bridge, NJ 08857	Operator	M	W	N						61.72								40.40
Zachary Moran 296 Trenton Lakeswood Road Cream Ridge, NJ 08514	Laborer	M	W	N						92.58								40.63
Dylan Keltner 1400 South Avenue Parsippany, NJ 08859	Journeyman	M	W	N						53.40								40.63
Mark Doblaszewski 35 Little Broadway Street Sayreville, NJ 08872	Laborer/Driver	M	W	N						80.10								42.66
John Pagnotta 125 Mill Street Toms River, NJ 08757	Laborer	M	W	N				7.5	7.5	53.40	705.23	326.66	814.67	272.25	619.23	2,032.63	2,231.62	40.63
Kevin Wines 584 Main Street Sayreville, NJ 08872	Laborer	M	W	N						80.10								40.63

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Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc. F.E.I.N. 22-3093983		Business Address P.O. Box 574 South River, NJ 08882		Project Name Borough of South Amboy Contract I.D. or Project I.D. Contractor Registration # 619631	
Payroll No.	Date Wages Due & Paid 05/01/2026	Week Ending Date 04/26/2026 or <input type="checkbox"/> Final Certification	Project Location Various Repairs & Restoration South Pine & 100 Main Street		

1. Employee Name and Address	2. Work Job Title e.g. apprentice, journeyman, foreman	3. Demographics Sex M=Male F=Female N=Non-Binary	4. Day and Date Hours worked each day	5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project Week	8. Deductions				9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour	
							FICA	Federal Tax	State Tax	Other (Specify)			Total Deductions
Raymond Baszak 58 Frandsen Avenue South River, NJ 08882	Owner	M	SU 04/26 7.5 MO 04/20 8 TU 04/21 7.5 WE 04/22 7.2 TH 04/23 7 FR 04/24 SA 04/25	37.25	61.72	3,744.74		718.30	233.21	478.73	1,734.72		40.40
Stephen Baszak 535 Main Street Sayreville, NJ 08872	Journeyman	M		4	90.20	402.12		954.14	318.19		1,687.63		40.40
Darius Ryfa 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	M		4	90.20	3,377.73		265.07	353.39	932.98	1,684.33		40.40
Christopher Oskender 10 James Road East Brunswick, NJ 08816	Journeyman	M		4	72.95	385.16		507.88	180.66	517.87	1,460.31		42.66
Kyle Wilmas 47 La Rue Lane East Brunswick, NJ 08816	Journeyman	M		4	48.63	347.91		392.94	97.47	513.94	2,134.61		40.63
Kyle Wilmas 565 1st Street Sayreville, NJ 08872	Journeyman	M		37	53.40	3,479.11							40.63
Peter Melios 26 Frandsen Avenue South River, NJ 08882	Journeyman	M		37	80.10								40.63
Anthony Ryfa 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	M		4	53.40								40.63
Justin Obunniak 31 Boulevard East Keyport, NJ 07735	Journeyman	M		4	53.40	376.12		515.03	168.36		944.22	2,465.17	40.63
					80.10								

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Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc. F.E.I.N. 22-3093983		Business Address P.O. Box 574 South River, NJ 08882		Project Name Borough of South Amboy Contract I.D. or Project I.D.	
Payroll No.		Project Location Various Repairs & Restoration South Pine & 100 Main Street		Contractor Registration # 619631	
Date Wages Due & Paid 05/01/2026		Week Ending Date 05/26/2026		or <input type="checkbox"/> Final Certification	

1. Employee Name and Address	2. Work Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	3. Demographics			4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Week	8. Deductions				9. Net Wages Paid for Week	10. Total Final Benefit Cost/Hour				
			Sex M/F/Non-Binary	Race W/N/O	Ethnicity H-Hispanic N-Non-Hispanic I-Islander	SU 04/26	MO 04/20	TU 04/21	WE 04/22	TH 04/23	FR 04/24	SA 04/25				Other	State Tax	Federal Tax	FICA			(Specify)	Total Deductions		
																								Hours worked each day	
Darius Ryla, Jr. 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	Laborer	M	W	N	S	4								376.12	4,980.23	381.00	1,013.83	296.91	850.37	2,542.11	2,435.12	40.63		
Brandon Blaszk 30 Fairfield Road East Brunswick, NJ 08816	Journeyman	Laborer	M	W	N	S																		40.63	
Daniel Moran 1847 Englishtown Road Old Bridge, NJ 08857	Journeyman	Operator	M	W	N	S																			40.40
Zachary Moran 35100 Lakewood Road Cream Ridge, NJ 08514	Journeyman	Laborer	M	W	N	S																			40.63
Dylon Kelleher 1510 Main Avenue Patit, NJ 08655	Journeyman	Laborer	M	W	N	S	7.5	8	7.5	7	7				3,479.11	3,583.65	274.15	643.42	221.30	217.87	1,356.74	2,226.91	40.63		
Mark Doblezwski 35 Lilia Broadway Street Sayreville, NJ 08872	Journeyman	Laborer/Driver	M	W	N	S	7.5	8	7.5	7	7				3,377.73	4,920.52	376.41	670.69	277.80	1,237.97	2,562.87	2,357.65	42.86		
John Pagnotta 125 Mill Street Toms River, NJ 08757	Journeyman	Laborer	M	W	N	S	4								376.12	4,664.89	356.86	908.92	294.52	719.23	2,279.53	2,385.36	40.63		
Kevin Wines 288 Main Street Sayreville, NJ 08872	Journeyman	Laborer	M	W	N	S																			40.63

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Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc. F.E.I.N. 22-3093983 Payroll No.		Business Address P.O. Box 574 South River, NJ 08882 Project Location Various Repairs, Various Locations		Project Name City of South Amboy Contract I.D. or Project I.D. Contractor Registration # 619631	
Date Wages Due & Paid 05/08/2026		Week Ending Date 05/03/2026		Final Certification <input type="checkbox"/>	

1. Employee Name and Address	2. Job Title e.g., apprentice, Journeyman, foreman	3. Demographics Sex: M=Male, F=Female, N=Non-Binary Race: W=White, B=Black or African American, A=Asian, N=American Indian or Native Alaskan, I=Native Hawaiian or Pacific Islander, M=2 or More Ethnicity: H=Hispanic, N=Non-Hispanic	4. Day and Date Hours worked each day							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	8. Deductions				9. Net Wages Paid for Week	10. Total Fringe Benefit Cash/Hour
			SU 05/03	MO 04/27	TU 04/28	WE 04/29	TH 04/30	FR 05/01	SA 05/02				FICA	Federal Tax	State Tax	Other (specify)		
Raymond Baszak 28 Frandara Avenue South River, NJ 08882	Owner	M	W	N						81.72							40.40	
Stefan Baszak 505 Main Street Sayreville, NJ 08872	Journeyman	M	W	N						60.13							40.40	
Darius Ryla 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	M	W	N	1.7					60.13	176.93	342.70	247.78	1,316.83	3,162.65		40.40	
Christopher Ostrander 10 James Road East Brunswick, NJ 08816	Journeyman	M	W	N	5.5	5.7				48.63	1,402.71	314.72	167.27	1,918.55	2,195.40		42.66	
Kyle Baszak 47 La Rue Lane East Brunswick, NJ 08816	Journeyman	M	W	N	3.2					72.95	260.10	261.30	167.42	1,498.09	1,917.54		42.66	
Peter Melios 588 Main Street Sayreville, NJ 08872	Journeyman	M	W	N	5.5	5.7				53.40	1,450.21	345.30	258.70	1,813.68	2,700.05		40.63	
Anthony Ryla 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	M	W	N	3.2					80.10							40.63	
Justin Obrusniak 31 Boulevard East Keyport, NJ 07735	Journeyman	M	W	N	2.2					53.40	271.64	254.06	161.83	911.57	2,403.77		40.63	

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Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor B&W Construction Co. of NJ Inc. F.E.I.N. 22-3093983 Payroll No.	Business Address P.O. Box 574 South River, NJ 08862 Project Location Various Repairs, Various Locations	Project Name City of South Amboy Contract I.D. or Project I.D. Contractor Registration # 619631
Date Wages Due & Paid 05/08/2026	Week Ending Date 05/03/2026 or <input type="checkbox"/> Final Certification	

1. Employee Name and Address	2. Work Job Title e.g. apprentice, Journeyman, foreman	Work Classification/ Occupational Category e.g. carpenter, mason, plumber	3. Demographics			4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	8. Deductions				9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/ Hour	
			SEX M=Male F=Female N=Non-Binary	Race W=White B=Black N=Native Hawaiian or Pacific Islander A=Asian I=More	Ethnicity Hispanic N=Non-Hispanic	SA	FR	TH	TU	WE	TH	FR				SA	Federal Tax	State Tax	Other (specify)			Total Deductions
Darius Ryla, Jr. 725 Laurence Parkway Laurence Harbor, NJ 08879	Journeyman	Laborer	M	W	N							2.2		53.40	271.64	284.03	615.72	183.49	650.37	1,913.61	1,373.93	40.63
Brandon Bazzak 30 Fairfield Road East Brunswick, NJ 08816	Journeyman	Laborer	M	W	N									53.40								40.63
Daniel Moran 1847 Englishdown Road Old Bridge, NJ 08857	Journeyman	Operator	M	W	N									61.72								40.40
Zachary Moran 295 Trenton Lakewood Road Cream Ridge, NJ 08514	Journeyman	Laborer	M	W	N									53.40								40.63
Dylan Killeher 18 Kennedy Avenue Paris, NJ 08659	Journeyman	Laborer	M	W	N									80.10	909.54	281.71	667.11	228.62	217.87	1,395.31	2,287.05	40.63
Mark Dobieszewski 35 Little Broadway Street Sayreville, NJ 08872	Journeyman	Laborer/Driver	M	W	N									48.63	677.80	277.83	382.46	182.17	1,093.10	1,351.56	1,580.27	42.86
John Pagnolla 125 Mill Street Toms River, NJ 08757	Journeyman	Laborer	M	W	N							5.7		53.40	540.67	324.95	778.81	263.57	719.23	2,066.56	2,161.22	40.63
Kevin Wines 125 Mill Street Toms River, NJ 08757	Journeyman	Laborer	M	W	N									53.40								40.63

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 MW-562 (6/23)

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-140
LIQUOR LICENSE RENEWAL 2026-2027**

WHEREAS, the applications for the license holders set forth on Schedule A, attached, have been received for renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses for the period July 1, 2026 to June 30, 2027; and

WHEREAS, no written objections have been received by the City of South Amboy for the renewal of these licenses; and

WHEREAS, the submitted renewal application forms are complete in all respects, renewal fees have been paid and tax clearance has been received pursuant to P.L. 1995, Chapter 161;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the City Council of the City of South Amboy, New Jersey, that the Class C. Licenses referred to in the attached Schedule A, which is hereby incorporated into this Resolution, be renewed and the City Clerk is hereby directed to issue license certifications to these Licenses for the period July 1, 2026 to June 30, 2027, provided the renewal is in accordance with the Alcoholic Beverage Law, N.5.S.A. 33:1-3.1, et seq., and the rules and regulations issued pursuant to the Act.

**SCHEDULE "A"
2026-2027**

PLENARY RETAIL CONSUMPTION LICENSES:

License Number

Issued To:

- | | |
|---------------------|--|
| 1. 1220-33-031-004 | 114 Broadway Corporation
t/a Blue Moon
114 So. Broadway |
| 2. 1220-33-020-006 | J., Inc.
t/a The Munckee-Bar
113 So. Feltus Street |
| 3. 1220-33-042-006 | Mona G. House Corp.
t/a Monaghan House
400 South Pine Ave. |
| 4. 1220-33-033-008 | Sciortinos At Harbor Lights, Inc.
132 South Broadway |
| 5. 1220-33-032-004* | RUKH LHD LLC
27 Lighthouse Drive
South Amboy, NJ 08879 |
| 6. 1220-33-025-005 | Marullo Inc.
t/a Don Giovanni
276 Main Street |
| 7. 1220-33-024-005 | South Amboy Elks Lodge #784
t/a South Amboy Elks Lodge 784
601 Washington Ave. |

- | | |
|---------------------|--|
| 8. 1220-33-013-004 | SA Cedar St Corp
t/a 244 Spot Bar Lounge |
| 9. 1220-33-035-011 | JRK Ventures, LLC
t/a Raise the Bar
117-119 North Broadway |
| 10. 1220-33-015-008 | Anvita LLC
t/a South Stevens Pub
200 South Stevens Ave |

*** Pocket License**

PLENARY RETAIL DISTRIBUTION LICENSES:
License Number

- | | |
|---------------------|--|
| 1. 1220-44-034-005 | <u>Issued To:</u>
Amboy Food Liquor & News, Inc.
t/a Krauszlers
101 N.Broadway |
| 2. 1220-44-003-010 | South Amboy Liquor & Food LLC
346 Bordentown Ave. |
| 3. 1220-44-019-004 | Krauszlers Food and Liquor, Inc.
t/a Krauszlers Food and Liquor
717-717A Bordentown Avenue |
| 4. 1220-44-030-004 | Stevens Avenue Deli & Liquor LLC
250 North Stevens Avenue |
| 5. 1220-44-001-017* | Dev J Patel
21 Darby Lane
Colonia, NJ 07067 |
| 6. 1220-44-039-004 | A&D Convenience Store, Inc.
t/a Krauszlers
200 N.Broadway |
| 7. 1220-44-036-007 | South Amboy Wine & Liquor Inc.
t/a Main Liquor
533 Main Street |

*** Pocket License**

CLUB LICENSES:
License Number

- | | |
|--------------------|---|
| 1. 1220-31-049-001 | Issued To:
Col DB Kelly Div 1 Middlesex Cty
271 Second St. |
| 2. 1220-31-043-001 | Columbian Club of South Amboy
308 Fourth Street |

3. 1220-31-047-002*

American Legion Post 62
111 David St.

*** Pocket License**

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 17, 2026.

Katie Rose Walenty
Acting Municipal Clerk

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

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-141
AUTHORIZING PURCHASE FOR TWO (2) '25 FORD F150 POLICE RESPONDER
SUPERCREW 4X4 FOR THE POLICE DEPARTMENT**

WHEREAS, there is a need to purchase Two (2) '25 Ford F150 Police Responder Supercrew 4x4's for the City of South Amboy Police Department; and

WHEREAS, these vehicles are being purchased through the Bergen County Cooperative BID#BC-BID-24-43, Co-Op# CK04; and

WHEREAS, the vehicle price is \$52,719.90 each for a total price of \$105,439.80 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the Bergen County Cooperative BID#BC-BID-24-43, Co-Op# CK04 in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase Two (2) '25 Ford F150 Police Responder Supercrew 4x4 for the City of South Amboy Police Department from Paramus Ford, Inc dba All American Ford of Paramus, 375 Route 17 South, Paramus, NJ 07652

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 17, 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 \$105,439.80 (\$52,719.90 ea.) will be available in account: C-04-26-001-005 Police Vehicles and Equipment

Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 26-142

RESOLUTION AUTHORIZING A NON-FAIR AND OPEN PURCHASE OF FIVE (5) SEEK THERMAL NEW ENGINE TRUCK BUNDLES FOR THE SOUTH AMBOY FIRE DEPARTMENT

WHEREAS, the City of South Amboy Fire Department has a need to acquire Five (5) Seek Thermal New Engine Truck Bundles as a non-fair and open purchase pursuant to the provisions of N.J.S.A. 19:44A-20.4

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and,

WHEREAS, Pay to Play Documents have been obtained, along with an additional quote; and

WHEREAS, Five (5) Seek Thermal New Engine Truck Bundles are being purchased from Chief Miller Apparel, 6802 Bayo Rapides Rd, Alexandria, LA 71303;

WHEREAS, the purchase price is \$31,070.00 (\$6,349.00 ea. & a \$675.00 discount) and funds are available; and

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase Five (5) Seek Thermal New Engine Truck Bundles the City of South Amboy Fire Department from Chief Miller Apparel, 6802 Bayo Rapides Rd, Alexandria, LA 71303.

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

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 17, 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 \$31,070.00 will be available in account: C-04-24-010-001 Fire Dept Tools & Equipment

Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-143
RESOLUTION CANCELLING REAL
PROPERTY TAX BILL FOR BLOCK 161.02, LOTS 6.06**

WHEREAS, the real property known and designated as Block 161.02 Lot 6.06 Radford Ferry Rd, on the Tax Map of the City of South Amboy; and

WHEREAS, TWO SAMBOY PARTNERS URBAN RENEWAL entered a PILOT AGREEMENT with the City of South Amboy on 2-28-2019; and

WHEREAS, Regular property taxes are deferred during the duration of the pilot.

WHEREAS, the Tax Collector is desirous to have the taxes billing records corrected for Block 161.02 Lot 6.06; and

WHEREAS, the tax collector recommends the taxes Block 161.02 Lot 6.06 1st & 2nd quarter 2026 112,595.00 be canceled to reflect the pilot status on the above referenced properties; and

WHEREAS, TWO SAMBOY PARTNERS URBAN RENEWAL Paid 1st quarter 2026 in the Amount of 56297.50 by refunded; and

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

1. The property taxes on Block 161.02 Lot 6.06 1st & 2nd quarter 2026 taxes be canceled.
2. The Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of 56297.50 to TWO SAMBOY PARTNERS URBAN RENEWAL and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 56297.50
3. Tax Collector is hereby directed to take the necessary action to the taxes records to reflect the ownership and pilot status of Block 161.02 Lot 6.06.
4. The Municipal Clerk is hereby directed to serve certified true copies of this Resolution upon the South Amboy Tax Collector.
- 5.

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 17, 2026.

Katie Rose Walenty
Acting Municipal Clerk

	Moved	Seconded	Ayes	Nays	Absent	Abstain
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-144
RESOLUTION AUTHORIZING THE CANCELLATION OF OLD OUTSTANDING
CHECKS AND RECONCILING ITEMS**

WHEREAS, certain checks have been identified in the Current Fund bank account by the Chief Financial Officer as outstanding; and

WHEREAS, it is normal financial practice to review the bank accounts for old outstanding items for cancellation with the balances to be returned to the Fund Balance; and

WHEREAS, it is necessary to formally cancel said checks so that the unnecessary balances may be returned to the fund balance of the respective funds.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey, that the following old outstanding checks be cancelled:

Check #	Check Date	Amount
25029	3/22/2021	6,900.00
25049	4/7/2021	2,200.00
26394	1/19/2022	131.45
27354	8/17/2022	595.00
27606	9/21/2022	500.00
27664	10/5/2022	50.00
29273	8/16/2023	25.00
29492	10/3/2023	75.00
29794	11/27/2023	1,978.80
30889	6/14/2024	5.00
31051	7/17/2024	761.50
31075	7/17/2024	1,150.00
31099	7/23/2024	20.00
31518	10/25/2024	51.00
31815	12/18/2024	80.00
31821	12/18/2024	37.50
32224	3/4/2025	24.95
32461	4/11/2025	33.00
32475	4/23/2025	172.57
32615	5/21/2025	35.98
33181	9/17/2025	52.50
33354	10/15/2025	338.00
TOTAL		15,217.25

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 17, 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. 26-145
RESOLUTION AWARDING CONTRACT TO JADS CONSTRUCTION CO. FOR ALPINE
STREET – ADA ACCESSIBLE SIDEWALK RAMPS AND RESTRIPIING**

WHEREAS, the City Engineer solicited proposals for the installation of ADA accessible Sidewalk Ramps and Restriping at Alpine and Conover Street and Alpine Street and Wilmont Street as well as Crosswalk Restriping at both intersections; 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 \$13,700.00 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 Alpine Street ADA Accessible Sidewalk Ramps and Restriping be awarded to JADS Construction Co., South River, NJ in the amount of \$13,700.00.
2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.
3. 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.
4. 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 June 17, 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 \$13,700.00 will be available G-13-26-100-000 ADA Crosswalk/Sidewalk Improvements

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

June 11, 2026

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

***Re: Alpine Street - ADA Accessible Sidewalk Ramps
City of South Amboy, Middlesex County, New Jersey
CSE No. SA-26-001
Recommendation***

Dear Mr. Kales:

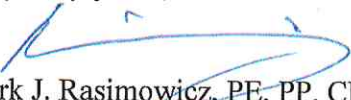
As requested, this office solicited a proposal for the installation of ADA Accessible Sidewalk Ramps and Restriping at the following locations:

- Alpine Street and Conover Street – Two (2) ADA Accessible Concrete Sidewalk Ramps with Detectable Warning Surface.
- Alpine Street and Wilmont Street – One (1) ADA Accessible Concrete Sidewalk Ramp with Detectable Warning Surface.
- Crosswalk Restriping at both intersections.

It is our recommendation, subject to the Treasurer's certification that sufficient funds are available, that this work be awarded to JADS Construction Co., South River, NJ, in the amount of \$13,700.00. When awarded, please provide the Purchase Order.

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, City Clerk
Kristal Manion, Purchasing Agent
Linda Castillo, JADS Construction Co.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 26-146

RESOLUTION AWARDING CONTRACT FOR PINE AVENUE, PORTIA STREET & BORADWAY ROADWAY, PEDESTRIAN & SHARED BIKE LANE IMPROVEMENTS – BLACKROCK ENTERPRISES, LLC

WHEREAS, the City Engineer solicited proposals for Pine Avenue, Portia Street & Boradway Roadway, Pedestrian & Shared Bike Lane Improvements; 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 \$957,737.10 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 Pine Avenue, Portia Street & Broadway Roadway, Pedestrian & Shared Bike Lane Improvements be awarded to Blackrock Enterprises, LLC in the amount of \$957,737.10.
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 Blackrock Enterprises LLC is to be returned upon receipt of a fully executed contract and other required documents.
4. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.
5. The City Clerk shall provide certified copies of this Resolution to the winning bidder, the City Engineer and City Law Director.

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 17, 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 \$957,737.10 will be available in account: C-04-23-001-012 \$37,472.52, C-04-24-007-001 \$105,624.10, C-04-25-001-016 \$269,310.48, G-02-41-800-067 \$84,500.00, G-02-41-800-077 \$460,830.00

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

June 11, 2026

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

**Re: Pine Avenue, Portia Street, & Broadway
Roadway, Pedestrian & Shared Bike Lane Improvements
NJDOT Municipal Aid FY2025
NJDOT Transit Village FY2022
CSE No. SA-24-005-02
Recommendation of Award**

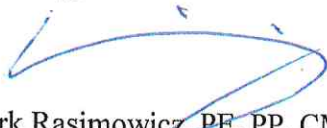
Dear Mr. Kales:

Sealed bids were opened on Wednesday, June 3, 2026 for the referenced project. Attached please find this office's "Summary of Bids" which details the bids opened.

Bid documents were reviewed and experience evaluated. We find the bid submitted by Blackrock Enterprises, LLC to be technically complete. Therefore, it is my recommendation, subject to a review by the City Attorney and the Treasurer's certification that sufficient funds are available, that the bid for the referenced project, including Add Alternate 1 & Add Alternate 2, be awarded to Blackrock Enterprises, LLC, the low, responsible bidder, in the total amount of \$957,737.10.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,



Mark Rasimowicz, PE, PP, CME
City Engineer

Attachment: "Summary of Bids"

cc: Dan Balka, CFO
Katie Rose Walenty, Acting City Clerk
Aaron L. Rainone, Esq.
All Bidders (via email only)

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 26-147

**RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A
GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION
FOR THE DAVID, JOHN, AND SOUTH FELTUS - ROADWAY AND PEDESTRIAN
IMPROVEMENTS PROJECT**

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2027-David, John, and South Feltus - Roadway and Pedestrian Improvements-00408 to the New Jersey Department of Transportation on behalf of the City of South Amboy; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the City of South Amboy and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves execution of the grant agreement.

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 17, 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						

CENTER  STATE
ENGINEERING

481 Spotswood Englishtown Road, Monroe Township, New Jersey 08831

T 732.605.9440 F 732.605.9444

June 15, 2026

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

Re: *Broadway, Phase 2 – Roadway & Pedestrian Improvements*
NJDOT Municipal Aid Program – FY 2024
CSE No. SA-24-005-01
City of South Amboy, Middlesex County, New Jersey
Amend Scope of Work - South Broadway Parking Lot

Dear Mr. Kales:

As requested, this office solicited a proposal for the construction of the South Broadway Parking Lot which is adjacent to the Broadway Phase 2 project. Work will include all site work to construct a paved parking lot with guide rail perimeter in accordance with the site plan. Additionally utility conduits will be installed for future EV equipment and site lighting. Electrical wiring and EV chargers will be installed by others under a separate contract.

It is our recommendation, subject to the Treasurer's certification that sufficient funds are available, that this Broadway Phase 2 scope of work amendment be authorized to JADS Construction Co., South River, NJ, in the amount not to exceed of \$239,500.00. When authorized, please provide the appropriate Purchase Order.

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, City Clerk
Kristal Manion, Purchasing Agent
Linda Castillo, JADS Construction Co.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 26-148

RESOLUTION APPROVING AMENDMENT OF SCOPE OF WORK FOR BROADWAY, PHASE 2 – ROADWAY & PEDESTRIAN IMPROVEMENTS FOR SOUTH BROADWAY PARKING LOT – JADS CONSTRUCTION CO.

WHEREAS, the City of South Amboy adopted Resolution#25-222, which awarded the contract for Broadway Phase 2 – Roadway & Pedestrian Improvements to JADS Construction CO; and

WHEREAS, Mark Rasimowicz, City Engineer, has recommended and approved an amendment of the scope of work which is set forth in the attached letter on June 15, 2026; and

WHEREAS, the City Engineer office solicited proposals for the construction of the South Broadway Parking Lot, which is adjacent to the Broadway Phase 2 project,

WHEREAS, the scope of work amendment be authorized to JADS Constructions Co, South River, NJ, in the amount not to exceed of \$239,500.00; and

WHEREAS, the office has reviewed the cost and finds the amendment acceptable for processing and recommends payment JADS Construction CO subject to the advice of the City Law Director.

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

1. The amendment scope of work is authorized to JADS Constructions Co, South River, NJ, in the amount not to exceed \$239,500.00;
2. The Mayor or Business Administrator is hereby directed to execute a contract on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on June 17, 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 \$239,500.00 will be available in account: C-02-41-800-072 Broadway Business Grant

Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-149
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 June 3, 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 17, 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 JUNE 3, 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 Reilly, Councilman Gross

ABSENT: Councilman Lenahan

ALSO PRESENT: Katie Rose Walenty, Acting City Clerk, Carol Berlin, Law Director, Mark Herdman, OEM, Police Chief Patricia Kanecke, Fire Chief Michael Kelly, Fire Chief Ken Koskoska, Kristal Manion, QPA, Daniel Balka, CFO, Greg Czoch, Construction Official, Jason Valetutto, Zoning Officer, Ken Krass, DPW Director

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. 26-125 through NO. 26-131 are hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** **AYES:** Mr. Conrad, Ms. Dato, Mr. Reilly, Mr. Gross. Absent: Mr. Lenahan

- 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.

NO. 26-125

RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – TEPOZ-SANCHEZ

Councilman Reilly inquired what Fire House he would be joining. He is joining Mechanicsville Hose Co.

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: Mr. Conrad, of the Council of the City of South Amboy, that Resolution No. 26-132 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE: AYES:** Mr. Conrad, Mr. Reilly, Mr. Gross. Abstain: Ms. Dato Absent: Mr. Lenahan

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: Ms. Dato, of the Council of the City of South Amboy, that Resolution No. 26-133 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE: AYES:** Mr. Conrad, Ms. Dato, Mr. Reilly, Mr. Gross. Absent: Mr. Lenahan

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

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

COMMENTS:

Mr. Reilly

- Thank you to our first responders and food pantry volunteers.
- There is a bill called NJ s1421 – and we need to support the amendment of the bill which will change the requirements from 1 EMT to 2 EMTs. This could severely impact on our First Aid in a negative way.
- Arts and Crafts program is 10% more than last year.
- 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.
- Events this summer, tennis clinic, concert series on Broadway, at the County park they will host their concert series
- Shop locally and support the businesses in town.

Mr. Conrad

- Thank you to our Fire dept and First Aid volunteers,
- Have a great weekend and a great summer

Ms. Dato

- Commend all who participated in the primary election. Every vote counts.
- Thank you to the Clerk Katie Rose for the work put in for the Election.
- Polish Heritage Night this Friday to support a local family in need \$25 dollars.
- Thank you to dept heads for being here

Mr. Gross

- Thank you to our first responders
- Thank you to our veterans

Mr. Kales

- Thank you to my dept heads for being here
- June 6th South Amboy and Sayreville Clean Communities beach clean up
- June 27th is our 250th celebration. Thank you to all team members for their involvement.

Carol Berlin

- No comment

PUBLIC COMMENTS:

Joe Szaro, South Amboy, NJ

Requested at the Barkalow Street park which is named after Vietnam war veterans that we install a flagpole.

Gary Patel, 101 North Broadway, South Amboy, NJ

Requested more monitoring of the parking in the 15-minute parking spots next to Krauszers. Asked for additional police or code enforcement as well as an updated Ordinance to state this is our City Code.

Brian Mclaughlin, South Amboy, NJ

Inquired about the painted roads and lines along Cedar Street. Mr. Kales explained that they are doing boring sampling. PSEG is installing high pressure lines in certain locations.

AMENDMENT TO THE AGENDA TO REMOVE THE CLOSED SESSION

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

On motion by Ms. Dato, seconded by Mr. Conrad and passed unanimously, the meeting was adjourned at 6:17 pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-150
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 June 11, 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 17, 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 Type	Description	Contract	PO Type	Stat/Chik	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
B0000030		B & W Construction Company			Account Continued							
1 So.Pine Ave sink hole repair		\$102,650.00	C-04-19-001-008	B	Raritan & Feltus Pump & GIS		R		04/21/26	06/11/26	02-026	N
26-01348	06/04/26	100 Main St-emergency sanitary		B								
1 100 Main St-emergency sanitary		\$16,595.91	C-04-23-001-014	B	Sewer Line Upgrades		R		06/04/26	06/11/26	01-026	N
26-01349	06/04/26	314 NFeltus-emergency sanitary		B								
1 314 NFeltus-emergency sanitary		\$10,378.60	C-04-23-001-014	B	Sewer Line Upgrades		R		06/04/26	06/11/26	03-026	N
		\$4,588.14	C-04-25-001-024	B	Sewer Line Upgrades							
		<u>\$14,966.74</u>										
Vendor Total:		\$134,212.65										
BROWN005		Browntown Bus Services, Inc.										
26-00411	02/11/26	Rec. Summer Bus Trips		B								
1 Rec. Summer Camp Bus Trips		\$730.00	6-01-28-370-216	B	Recreation: Summer Program		R		02/11/26	06/11/26	7/1/26	N
2 Rec. Summer Camp Bus Trips		\$410.00	6-01-28-370-216	B	Recreation: Summer Program		R		02/11/26	06/11/26	7/8/26	N
3 Rec. Summer Camp Bus Trips		\$630.00	6-01-28-370-216	B	Recreation: Summer Program		R		02/11/26	06/11/26	7/15/26	N
		<u>\$1,770.00</u>										
Vendor Total:		\$1,770.00										
BROWN010		Brownfield Redevelopment										
26-01295	06/01/26	3/16/26-4/12/26 Grant Writing		B	Admin: Professional Consultant & SpecR		C					
1 3/16/26-4/12/26 Grant Writing		\$3,773.00	6-01-20-100-195	B					04/29/26	06/11/26	8630	N
		<u>\$3,773.00</u>										
Vendor Total:		\$3,773.00										
C0000002		Cablevision of Raritan Valley										
26-01281	05/28/26	5/22/26-6/21/26-102 N Feltus		B	Utilities - Internet		C					
1 5/22/26-6/21/26-102 N Feltus		\$170.00	6-01-31-430-245	B					05/28/26	06/11/26		N
26-01354	06/04/26	6/1/26-6/30/26-129 N Broadway		B	Utilities - Internet		C					
1 6/1/26-6/30/26-129 N Broadway		\$109.45	6-01-31-430-245	B					06/04/26	06/11/26		N
26-01355	06/04/26	6/1/26-6/30/26-109 George St		B	Utilities - Internet		C					
1 6/1/26-6/30/26-109 George St		\$124.45	6-01-31-430-245	B					06/04/26	06/11/26		N
26-01356	06/04/26	6/1/26-6/30/26-Senior Ctr		B	Utilities - Internet		C					
1 6/1/26-6/30/26-Senior Ctr		\$14.95	6-01-31-430-245	B					06/04/26	06/11/26		N
26-01357	06/04/26	6/1/26-6/30/26-SARA		B	Utilities - Internet		C					
1 6/1/26-6/30/26-SARA		\$175.01	6-01-90-100-022	B	Due from SARA		R		06/04/26	06/11/26		N
26-01358	06/04/26	6/1/26-6/30/26-400 Raritan St		B	Utilities - Internet		C					
1 6/1/26-6/30/26-400 Raritan St		\$109.45	6-01-31-430-245	B					06/04/26	06/11/26		N
26-01359	06/04/26	6/1/26-6/30/26-OEM		B	Utilities - Internet		C					

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Date	Chk/Void Date	1099 Excl
C0000002		Cablevision of Raritan Valley	Account Continued					
1 6/1/26-6/30/26-OEM		\$11.02 6-01-31-430-245	B Utilities - Internet	R	06/04/26	06/11/26		N
26-01360	06/04/26	6/1/26-6/30/26-427 Bordertown	26-00019	C				
1 6/1/26-6/30/26-427 Bordertown		\$109.45 6-01-31-430-245	B Utilities - Internet	R	06/04/26	06/11/26		N
Vendor Total:		\$823.78						
C0000018		Custom Bandag, Inc.						
26-01316	06/03/26	Truck #14 tires x3	26-00013	C				
1 Truck #14 tires x3		\$1,270.89 6-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	03/05/26	06/11/26	40276293	N
Vendor Total:		\$1,270.89						
C0000086		Cintas Corporation No. 2						
26-01282	05/29/26	Uniform rental wk of 5/15/26	26-00023	C				
2		\$228.99 6-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/13/26	06/11/26	4269362181	N
26-01378	06/08/26	5/8,5/22,5/29,6/5 wkly uniform	26-00023	C				
1 5/8,5/22,5/29,6/5 wkly uniform		\$228.99 6-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/13/26	06/11/26	4268638232	N
5 5/8,5/22,5/29,6/5 wkly uniform		\$228.99 6-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/13/26	06/11/26	4270137488	N
6 5/8,5/22,5/29,6/5 wkly uniform		\$228.99 6-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/13/26	06/11/26	4270887712	N
7 5/8,5/22,5/29,6/5 wkly uniform		\$236.01 6-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	01/13/26	06/11/26	4271620785	N
Vendor Total:		\$922.98						
C0000108		Center State Engineering						
26-01339	06/04/26	April'26 Special Serv.Engineer						
1 April'26 Special Serv.Engineer		\$1,708.25 C-04-24-001-001	B Various City Facility Imp & Paving	R	06/04/26	06/11/26	18256	N
2 Broadway Ph.2 - NJDOT 2024		\$20,523.25 C-04-24-007-001	B Various Roadway & Pedestrian Imp	R	06/04/26	06/11/26	18258	N
3 Shared Bike Lanes-NJDOT TV 22		\$3,383.00 C-04-24-007-001	B Various Roadway & Pedestrian Imp	R	06/04/26	06/11/26	18257	N
5 131 S Broadway-Bldg. Demo		\$654.00 C-04-19-002-001	B Demolition of 131 S Broadway	R	06/04/26	06/11/26	18260	N
6 S.Pine & Portia NJDOT 2025		\$8,540.25 C-04-25-001-016	B 2025 Road Improvement Program	R	06/04/26	06/11/26	18259	N
Vendor Total:		\$34,808.75						
26-01340	06/04/26	April'26 General Engineering	26-00004	C				
1 April'26 General Engineering		\$14,748.75 6-01-20-165-195	B Engineer: Professional Consultant & SpR		01/14/26	06/11/26	18262	N
2 Grant Applications		\$652.75 6-01-20-165-195	B Engineer: Professional Consultant & SpR		01/14/26	06/11/26	18263	N
5 Radford Ferry Proj.Management		\$2,010.00 6-01-20-165-195	B Engineer: Professional Consultant & SpR		01/14/26	06/11/26	18254	N
6 So.Broadway Parking Lot		\$554.25 6-01-20-165-195	B Engineer: Professional Consultant & SpR		06/04/26	06/11/26	18261	N
7 Raritan St Pump Station-prelim		\$3,492.75 6-01-20-165-195	B Engineer: Professional Consultant & SpR		06/04/26	06/11/26	18255	N
8 Veterans Memorial Plaza		\$3,606.75 6-01-20-165-195	B Engineer: Professional Consultant & SpR		01/14/26	06/11/26	18264	N

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
G0000022		Gasko's Family Farm					Account Continued							
		Vendor Total:		\$333.35										
GABRI005 26-01294	06/01/26	Gabrielli Kenworth of New DPW - filter kit		\$571.90	6-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		06/01/26	06/11/26	394384DP	N
		Vendor Total:		\$571.90										
GARDE015 26-00439	02/19/26	Garden State Fireworks, Inc												
		2 6/27/26 Fireworks Display		\$11,250.00	6-01-30-420-299	B	Celebration: Misc Other Expenses		R		02/19/26	06/11/26	INV20260219	N
		Vendor Total:		\$11,250.00										
GERAR005 26-01290	05/29/26	Gerard Kelly - GK Landscaping												
		1 5/28/26 - Ferry Terminal cut		\$600.00	6-01-26-310-080	B	B&G: Horticultural Service	26-00045	C		05/29/26	06/11/26	16269	N
		26-01402		6/9/26 - Ferry Terminal cut		B	B&G: Horticultural Service	26-00045	C					
		1 6/9/26 - Ferry Terminal cut		\$600.00	6-01-26-310-080	B	B&G: Horticultural Service		R		06/10/26	06/11/26	16460	N
		Vendor Total:		\$1,200.00										
H0000011 26-01014	04/28/26	Home Depot U.S.A., Inc.												
		1 SAFA office reno items		\$482.96	6-01-25-261-070	B	E.M.S.- General Equipment and Machir	26-00017	C		01/28/26	06/11/26	8901192	N
		26-01019		bins for record storage		B		26-00017	C					
		1 bins for record storage		\$179.60	6-01-90-100-022	B	Due from SARA		R		04/28/26	06/11/26	8901231	N
		26-01136		4/28/26-5/5/26 invoices		B		26-00017	C					
		1 4/28/26-5/5/26 invoices		\$993.37	6-01-26-290-115	B	Streets/Roads: Material & Supplies		R		05/11/26	06/11/26	8351498	N
		2 return		135.00-	6-01-26-290-115	B	Streets/Roads: Material & Supplies		R		05/11/26	06/11/26	1190557	N
		3 5/5/26 inv.1020360		\$214.30	6-01-26-307-125	B	Sewer: Material & Supplies: Road		R		05/11/26	06/11/26	1020360	N
		4 5/5/26 inv.1020360		\$262.08	C-04-25-001-002	B	Parking Lot Repaving & Improvements		R		05/11/26	06/11/26	1020360	N
		Vendor Total:		\$1,334.75										
26-01185	05/13/26			5/11/26 invoices x3		B		26-00017	C					
		1 5/11/26 invoices x3		\$437.03	6-01-26-310-115	B	B&G: Material & Supplies		R		01/21/26	06/11/26	5032917	N
		2		\$65.40	6-01-26-310-115	B	B&G: Material & Supplies		R		05/13/26	06/11/26	5280488	N
		3		25.00-	6-01-26-310-115	B	B&G: Material & Supplies		R		05/13/26	06/11/26		N
		Vendor Total:		\$477.43										
26-01213	05/15/26			5/14/26 & 5/15/26 invoices		B		26-00017	C					

CITY OF SOUTH AMBOY
 Bill List By Vendor Id

Vendor # P.O. # Item Description	PO Date	Name	Description	Amount	Charge Account	Acct Type	Contract Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000014		Middlesex County Fire Academy					Account Continued							
		Vendor Total:	\$496.00											
M0000016 26-01353	06/04/26	Middlesex County Treasurer	2026 Health Aid 2nd Qtr.	\$18,297.21	6-01-27-330-150	B	Health: Other Contractual Services	R			06/04/26	06/11/26	9766	N
		Vendor Total:	\$18,297.21											
M0000019 26-01297	06/01/26	Middlesex County Utilities	May 26 MUA GARBAGE/DUMP	\$31,514.61	6-01-26-305-299	B	Solid Waste: Misc Other Expenses	R			06/01/26	06/11/26	1028290	N
				\$1,276.14	6-01-32-465-299	B	RECYCLING TAX: Misc Other Expense							N
		Vendor Total:	\$32,790.75											
M0000022 26-01380	06/08/26	Middlesex Water Company	Meter Reading-various location											
		1 Meter Reading-various location		\$258.06	6-01-31-430-220	B	Utilities - Water	R			06/08/26	06/11/26		N
		3		\$128.78	6-01-31-430-220	B	Utilities - Water	R			06/08/26	06/11/26		N
		4		\$411.77	6-01-31-430-220	B	Utilities - Water	R			06/08/26	06/11/26		N
		5		\$403.32	6-01-31-430-220	B	Utilities - Water	R			06/08/26	06/11/26		N
		6		\$198.52	6-01-31-430-220	B	Utilities - Water	R			06/08/26	06/11/26		N
		7		\$1,053.72	6-01-31-430-220	B	Utilities - Water	R			06/08/26	06/11/26		N
		10		\$489.98	6-01-31-430-220	B	Utilities - Water	R			06/08/26	06/11/26		N
		11		\$1,233.73	6-01-31-430-220	B	Utilities - Water	R			06/08/26	06/11/26		N
		Vendor Total:	\$4,177.88											
26-01392	06/09/26		2/25/26-5/26/26 300 Raritan St											
		1 2/25/26-5/26/26 300 Raritan St		\$77.12	6-01-31-430-220	B	Utilities - Water	R			06/09/26	06/11/26		N
26-01408	06/10/26		2/25/26-5/26/26 300 Main St											
		1 2/25/26-5/26/26 300 Main St		\$1,178.57	6-01-31-430-220	B	Utilities - Water	R			06/10/26	06/11/26		N
		Vendor Total:	\$5,433.57											
M0000050 26-01328	06/03/26	Larry McMahon	2026 Hazmat Training-FD.OEM,FA											
		1 2026 Hazmat Training-FD.OEM,FA		\$166.66	6-01-25-252-065	B	OEM: Food and First Aid Supplies	R			06/03/26	06/11/26		N
				\$166.68	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies							N
				\$166.66	6-01-25-265-065	B	Fire Dept: Food and First Aid Supplies							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	1099 Excl
M0000050	Larry McMahon				Account Continued							
		Vendor Total:	\$500.00									
M0000059	06/08/26	Municipal Clerks Association										
26-01373		2026 MCMCA Mini Conference										
1	2026 MCMCA Mini Conference	\$50.00	6-01-20-120-135	B	Clerk: Meeting Convention Conference R				06/08/26	06/11/26		N
		Vendor Total:	\$50.00									
M0000102	04/17/26	Middlesex County Treasurer										
26-00891		250th Celebration										
1	250th Celebration Stages	\$2,760.00	6-01-30-420-299	B	Celebration: Misc Other Expenses R				04/17/26	06/11/26	153750	N
		Vendor Total:	\$2,760.00									
MALOU006	06/01/26	Malouf Chevrolet-Cadillac Inc.										
26-01298		5/20/26 inv.1057469										
1	5/20/26 inv.1057469	\$78.30	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				06/01/26	06/11/26	1057469	N
		Vendor Total:	\$78.30									
MARSH005	05/20/26	Marshall Machinery Inc										
26-01234		N 323-094A for LP -SR2772										
1	N 323-094A for LP -SR2772	\$243.98	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				05/20/26	06/11/26	3814F	N
		Vendor Total:	\$243.98									
MIDDLE020	06/03/26	Middlesex Welding Supply Co.										
26-01317		May'26 Cylinder Rental										
1	May'26 Cylinder Rental	\$16.90	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies R				06/03/26	06/11/26	0002762449	N
		Vendor Total:	\$16.90									
MONST005	01/21/26	Monster Mini Golf										
26-00206		Rec. Summer Camp Trip										
1	Rec. Summer Camp Trip	\$1,100.00	6-01-28-370-216	B	Recreation: Summer Program R				01/21/26	06/11/26	7/8/26	N
		Vendor Total:	\$1,100.00									
N0000022	05/13/26	NJ State Assn. of Chiefs Polic										
26-01174		2026 CHIEF'S CONVENTION/RECEIPT										
1	2026 CHIEF'S CONVENTION/RECEP	\$660.00	6-01-25-240-299	B	Police: Miscellaneous Other Expenses R				05/13/26	06/11/26	IN-24579	N
26-01175	05/13/26	2026 CHIEF'S CONVENTION										
1	2026 CHIEF'S CONVENTION	\$475.00	6-01-25-240-299	B	Police: Miscellaneous Other Expenses R				05/13/26	06/11/26	IN-24577	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

06/11/2026
03:24 PM

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	Chk/Void Date	Invoice	1099 Excl
P0000081 26-01179 1 DPW-shop oil	Moove NA Distribution,LLC 05/13/26	DPW-shop oil \$3,440.86 6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		05/13/26 06/11/26		52240249	N
Vendor Total:		\$3,440.86								
PARTS005 26-01284 1 5/8-5/19 invoices 2 5/8-5/19 invoices 3 5/8-5/19 invoices	Parts Authority, LLC 05/29/26	5/8-5/19 invoices \$11.98 6-01-26-315-155 \$48.18 6-01-26-315-155 \$142.80 6-01-26-315-155	B B B	Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR	C		04/20/26 06/11/26 04/20/26 06/11/26 04/20/26 06/11/26		301-330892 301-332093 301-331522	N N N
Vendor Total:		\$202.96								
26-01331 1 5/26/26-6/2/26 invoices 2 3 4 5 6 7		5/26/26-6/2/26 invoices \$20.70 6-01-26-315-155 \$28.22 6-01-26-315-155 \$58.88 6-01-26-315-155 \$58.88 6-01-26-315-155 \$67.38 6-01-26-315-155 \$348.55 6-01-26-315-155 \$118.94 6-01-26-315-155	B B B B B B B	Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR	C		04/20/26 06/11/26 06/03/26 06/11/26 06/03/26 06/11/26 04/20/26 06/11/26 04/20/26 06/11/26 04/20/26 06/11/26 04/20/26 06/11/26		031-511483 055-423338 301-333082 301-781525 300-782061 301-333495 055-433162	N N N N N N N
Vendor Total:		\$701.55								
PRINC010 26-00074 1 Virtual Interpreter 2 Virtual Interpreter 3 Virtual Interpreter 4 Virtual Interpreter 5 Virtual Interpreter	Princeton Translation Services 01/12/26	Virtual Interpreter \$520.00 6-01-43-490-195 \$250.00 6-01-43-490-195 \$250.00 6-01-43-490-195 \$260.00 6-01-43-490-195 \$260.00 6-01-43-490-195	B B B B B	Court: Professional Consultant & Spec R Court: Professional Consultant & Spec R Court: Professional Consultant & Spec R Court: Professional Consultant & Spec R Court: Professional Consultant & Spec R			01/12/26 06/11/26 01/12/26 06/11/26 01/12/26 06/11/26 01/12/26 06/11/26 01/12/26 06/11/26		28786.1 28790.1 28789.1 28788.1 28787.1	N N N N N
Vendor Total:		\$1,540.00								
R0000001 26-01222 1 1000 Business Cards	Kenneth R. Sumski-R&R Printing 05/20/26	BUSINESS Cards \$270.00 6-01-22-195-145	B	Code: Office Supplies	R		05/20/26 06/11/26		26066	N

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Bill List By Vendor Id

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R0000001		Kenneth R. Sumski-R&R Printing					Account Continued							
		Vendor Total:		\$270.00										
RAIN0005		Rainone Coughlin Minchello,LLC												
26-01303	06/01/26	May'25 General Legal Services						26-00008	C					
1	May'25 General Legal Services		\$4,875.00	6-01-20-155-195	B	Legal: Professional Consultant & Spec R					06/01/26	06/11/26	27005	N
2	May'25 General Legal Services		\$1,073.06	6-01-20-155-195	B	Legal: Professional Consultant & Spec R					02/09/26	06/11/26	26992	N
		Vendor Total:		\$5,948.06										
RIZZO005		Rizzo's Wildlife Discovery,LLC												
26-00203	01/21/26	Rec. Summer Camp Event												
1	Rec. Summer Camp Event		\$500.00	6-01-28-370-216	B	Recreation: Summer Program			R		01/21/26	06/11/26	9055	N
		Vendor Total:		\$500.00										
S0000003		Sadie Pope Dowdell Library												
26-01318	06/03/26	2026 2nd Qtr. Contribution						26-00043	C					
1	2026 2nd Qtr. Contribution		\$127,514.00	6-01-29-390-299	B	Library: Miscellaneous Other ExpensesR					06/03/26	06/11/26	2ND QTR.'26	N
		Vendor Total:		\$127,514.00										
S0000025		South Amboy Arena												
26-00894	04/17/26	Summer Camp Roller Skating												
2			\$700.00	6-01-28-370-216	B	Recreation: Summer Program			R		04/17/26	06/11/26	7/3/26	N
3			\$700.00	6-01-28-370-216	B	Recreation: Summer Program			R		04/17/26	06/11/26	7/10/26	N
4			\$700.00	6-01-28-370-216	B	Recreation: Summer Program			R		04/17/26	06/11/26	7/17/26	N
		Vendor Total:		\$2,100.00										
S0000152		Saker Shop Rite Inc.												
26-01286	05/29/26	Birthday Celebration 5/26												
1	Birthday Celebration 5/26		\$122.82	6-01-28-371-065	B	Senior Citizens: Food & First Aid Supply R					05/29/26	06/11/26	0553023792	N
26-01368	06/05/26	4/14/26 inv.05530226969												
1	4/14/26 inv.05530226969		\$57.73	6-01-20-110-299	B	Mayor/Council: Misc Other Expenses R					06/05/26	06/11/26	05530226969	N
		Vendor Total:		\$180.55										
SAMBO005		Samboy Partners, LLC												
26-01414	06/11/26	REFUND 1ST 2026 PROPERTY TAXES												
1	REFUND 1ST 2026 PROPERTY TAXE		\$56,297.50	6-01-90-100-045	B	Refund of Tax Overpayment			R		06/11/26	06/11/26		N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Invoice Date	1099 Excl
W0000017	W.B. Mason		Account Continued						
1 City Hall water (6) 26-01280	05/28/26	\$28.98 6-01-20-100-065 Police Dept water (6)	B Admin: Food and First Aid Supplies	26-00026	R		01/12/26 06/11/26	262117756	N
1 Police Dept water (6) 26-01293	06/01/26	\$28.98 6-01-25-240-065 Senior Center water (6)	B Police: Food and First Aid Supplies	26-00026	R		01/12/26 06/11/26	262258816	N
1 Senior Center water (6)		\$28.98 6-01-28-371-065	B Senior Citizens: Food & First Aid Supply	26-00026	R		01/12/26 06/11/26	262310937	N
	Vendor Total:	\$150.00							
WOODB005	Township of Woodbridge								
26-01383	06/09/26	June'26 EMS services	B Health: Other Contractual Services	26-00037	R		01/13/26 06/11/26	6/2026	N
1 June'26 EMS services		\$4,167.00 6-01-27-330-150	B Health: Other Contractual Services	26-00037	R		01/13/26 06/11/26	6/2026	N
	Vendor Total:	\$4,167.00							
WWTIN005	WWT INC - dba VOIP Networks								
26-01315	06/03/26	June'26 phone services	B Utilities - Telephone	26-00032	R		06/03/26 06/11/26	C22568	N
1 June'26 phone services		\$1,871.21 6-01-31-430-240	B Utilities - Telephone	26-00032	R		06/03/26 06/11/26	C22568	N
	Vendor Total:	\$1,871.21							
XTEL0005	Xtel, Inc.								
26-01306	06/01/26	June'26 Inv.89753	B Utilities - Telephone		R		06/01/26 06/11/26	89753	N
1 June'26 Inv.89753		\$1,485.50 6-01-31-430-240	B Utilities - Telephone		R		06/01/26 06/11/26	89753	N
	Vendor Total:	\$1,485.50							

Total Purchase Orders: 115 Total P.O. Line Items: 198 Total List Amount: \$956,071.09 Total Void Amount: \$0.00

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	5-01	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
CURRENT FUND	6-01	\$409,134.61	\$0.00	\$409,134.61	\$0.00	\$0.00	\$409,134.61
CAPITAL FUND	C-04	\$388,068.64	\$0.00	\$388,068.64	\$0.00	\$0.00	\$388,068.64
GRANT FUND	G-02	\$156,867.84	\$0.00	\$156,867.84	\$0.00	\$0.00	\$156,867.84
Total Of All Funds:		\$956,071.09	\$0.00	\$956,071.09	\$0.00	\$0.00	\$956,071.09

**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	X		X			
DATO		X	X			
LENAHAN					X	
REILLY			X			
GROSS			X			
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

 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
(iv) Acquisition of a bike rack for the school, including all related costs and expenditures incidental thereto	\$4,000	\$3,800	15 years
b) <u>Police Department:</u>			
(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
(ii) Acquisition of license plate readers and portable radios, including all related costs and expenditures incidental thereto.	\$197,500	\$187,625	10 years
c) <u>Administration, Finance and Computer Data Processing:</u>			
(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

(ii) Upgrades to the security camera system, including all related costs and expenditures incidental thereto.

\$5,000

\$4,750

10 years

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

(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

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

(ii) Road Improvement Program, including all work and materials necessary therefor and incidental thereto.

\$500,000

\$475,000

10 years

(iii) Various drainage improvements, including all work and materials necessary therefor and incidental thereto.	\$50,000	\$47,500	30 years
(iv) Installation of fencing and concrete, including all related costs and expenditures incidental thereto.	\$10,000	\$9,500	15 years
f) <u>Sanitation Department:</u>			
(i) Acquisition of recycling containers, including all related costs and expenditures incidental thereto.	\$200,000	\$190,000	15 years
(ii) Acquisition of dump trucks, including all related costs and expenditures incidental thereto.	\$200,000	\$190,000	10 years
g) <u>Vehicle Maintenance:</u>			
Acquisition of an Airtek recovery and recharge system, including all related costs and expenditures incidental thereto.	\$6,000	\$5,700	5 years
h) <u>Sewer Department:</u>			
Sewer line upgrades, including all work and materials necessary therefor and incidental thereto.	\$25,000	\$23,750	40 years
Total	\$1,872,600	\$1,778,970	

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

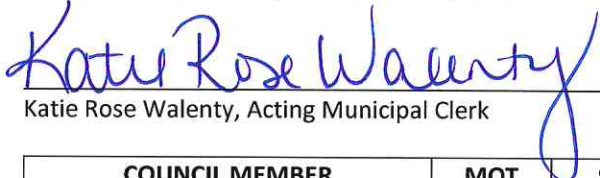
appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection 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	
REILLY	X		X			
GROSS			X			
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