AGENDA
COUNCIL MEETING
AUGUST 19, 2026

140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879 **6:00 P.M.**

****

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT

2. OPENING PRAYER AND SALUTE TO THE FLAG

3. ROLL CALL: CONRAD_____, DATO____, LENAHAN_____, REILLY ____, GROSS_____

4. CERTIFICATION OF MEETING BY CITY CLERK

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PRESENTATION- AUDIT REVIEW – Gary Higgins

RESOLUTION NO. 26-158
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

MOVED by: _____of the Council of the City of South Amboy, that Resolution No. 26-158 is hereby approved**. SECONDED by:**_____ **ROLL CALL VOTE:**

RESOLUTION NO. 26-159
RESOLUTION APPROVING THE 2025 ANNUAL AUDIT CORRECTIVE ACTION PLAN AND AUTHORIZING THE FILING OF SAID PLAN WITH THE DIVISION OF LOCAL GOVERNMENT SERVICES

MOVED by: _____of the Council of the City of South Amboy, that Resolution No. 26-159 is hereby approved**. SECONDED by:**_____ **ROLL CALL VOTE:**

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CONSENT AGENDA:

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 26-160 through NO. 26-171 are hereby approved. **SECONDED by**: _____. **ROLL CALL VOTE:**

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NO. 26-160 RESOLUTION AUTHORIZING A VETERAN TAX EXEMPTION – MONSERRATTE QUINONES

NO. 26-161 RESOLUTION AUTHORIZING A VETERAN TAX EXEMPTION – ALEXA NANCY CARAMB

NO. 26-162 RESOLUTION AUTHORIZING A VETERAN TAX EXEMPTION – JAMES TOPOLSKI

NO. 26-163	REFUND OF AN OVERPAYMENT FOR SEWER FEES - J & A WAHLER, LLC
NO. 26-164	RESOLUTION AUTHORIZING ELECTRONIC TAX SALE
NO. 26-165	RESOLUTION APPROVING THE SOLID WASTE DISPOSAL AGREEMENT WITH THE MIDDLESEX COUNTY UTILITIES AUTHORITY FOR 2027-2031
NO. 26-166	AUTHORIZING AGREEMENT FOR SHARED SERVICES WITH WOODBRIDGE TOWNSHIP FOR ANIMAL CONTROL SERVICES
NO. 26-167	AUTHORIZING PURCHASE FOR TWO (2) LIGHTING PACKAGES AND EQUIPMENT FOR TWO (2) '26 FORD F150 POLICE RESPONDERS FOR THE POLICE DEPARTMENT
NO. 26-168	2026-2027 LIQUOR LICENSE RENEWAL – JETMIR KACIC & THOMAS HUDANISH
NO. 26-169	RESOLUTION AUTHORIZING PURCHASE FIVE (5) PORTABLE RADIOS, XL-95P, 7/800MHZ FOR THE SOUTH AMBOY POLICE DEPARTMENT
NO. 26-170	A RESOLUTION OF THE CITY OF SOUTH AMBOY AUTHORIZING EXECUTION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A TREATMENT WORKS APPROVAL FOR THE PROJECT KNOWN AS MANHATTAN BEACH PHASE 1 URBAN RENEWAL, LLC
NO. 26-171	RESOLUTION REJECTING ALL BIDS SUBMITTED IN RESPONSE TO THE BID SPECIFICATIONS AND GENERAL REQUIREMENTS FOR ACCESSIBLE VERTICAL LIFT AT SOUTH AMBOY POLICE DEPARTMENT

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RESOLUTIONS:

RESOLUTION NO. 26-172
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 July 15, 2026 Council Meeting.

MOVED by: _____of the Council of the City of South Amboy, that Resolution No. 26-172 is hereby approved**. SECONDED by:**_____ **ROLL CALL VOTE:**

RESOLUTION NO. 26-173
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 August 12, 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. 26-173 is hereby approved. **SECONDED by:** _____**. ROLL CALL VOTE:**

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ORDINANCES:

ADOPTION/SECOND READING

ORDINANCE 2026-11

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – ADD HANDICAP SPACE 380 DIVISION STREET AND REMOVE 520 HENRY STREET

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2026-11 is hereby adopted. **SECONDED by**: _____, **ROLL CALL VOTE:**

INTRODUCTION/FIRST READING

ORDINANCE 2026-12

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – ADD HANDICAP SPACE 309 HENRY STREET AND REMOVE 151 NORTH BROADWAY & 147 DAVID STREET

MOVED by: _____, that Ordinance #2026-12 be introduced on first reading and advertised for second reading which is scheduled for the September 2, 2026 meeting.
SECONDED by: _____, **ROLL CALL VOTE:**

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COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-158
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year ending December 31, 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

> R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of South Amboy, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

STATE OF NEW JERSEY
COUNTY OF MIDDLESEX

We, members of the governing body of the City of South Amboy, in the County of Middlesex, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the City Council of the City of South Amboy in the County of Middlesex;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year ending December 31, 2025;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

_____(L.S.)
MICHAEL GROSS

_____(L.S.)
ANTHONY CONRAD

_____(L.S.)
ZUSETTE DATO

_____(L.S.)
THOMAS REILLY

_____ (L.S.)
LAWRENCE LENAHAN

_____
Katie Rose Walenty, Acting Municipal Clerk

Sworn to and subscribed before me this
_____Day of _____

_____
Notary Public of New Jersey

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

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 August 19, 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. 26-159
RESOLUTION APPROVING THE 2025 ANNUAL AUDIT CORRECTIVE ACTION PLAN AND AUTHORIZING THE FILING OF SAID PLAN WITH THE DIVISION OF LOCAL GOVERNMENT SERVICES

WHEREAS, the City of South Amboy is required, pursuant to the Single Audit Act Amendments of 1996, to prepare a Corrective Action Plan based on the findings and recommendations contained in the Annual Audit for 2025; and

WHEREAS, the City is required to submit a Corrective Action Plan to the Division of Local Government Services as part of the annual audit process, and to file a copy of said Plan with the City Clerk; and

WHEREAS, the Governing Body has received the 2025 Annual Audit – Corrective Action Plan.

NOW, THEREFORE, BE AND IT IS, HEREBY RESOLVED by the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey that the 2025 Annual Audit – Corrective Action Plan, a copy of which is attached hereto and incorporated herein by reference, is hereby approved.

BE IT FURTHER RESOLVED that the proper City officials are hereby authorized and directed to file said Corrective Action Plan with the Local Government Services, and to file a copy with the City Clerk.

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 August 19, 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. 26-160
RESOLUTION AUTHORIZING A VETERAN TAX EXEMPTION – MONSERRATTE QUINONES

WHEREAS, Monserratte Quinones is the owner of premises situated at and known as 110 N Pine Ave, known and designated as Block 71 Lot 8 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, Monserratte Quinones was declared 100% disabled veteran; and

WHEREAS, Monserratte Quinones 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 7-14-2026; and

WHEREAS, Monserratte Quinones was declared 100% disabled by the Department of Veterans Affairs on 11-14-2013; and

WHEREAS, the Tax Assessor recognizes the residency date of July 14, 2026 as the effective date; and

WHEREAS, a copy of the declaration from the Department of Veterans Affairs 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 Tax Collector is hereby authorized to cancel prorates share of 3rd quarter 2026 in the amount of 1744.92 and cancel taxes on 4th quarter 2026 in the amount of 2039.52, 1st quarter 2027 in the amount of 2008.19 and 2nd quarter 2027 in the amount 2008.18; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 71 Lot 8 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after 7-14-2026.

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 August 19, 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. 26-161
RESOLUTION AUTHORIZING A VETERAN TAX EXEMPTION – ALEXA NANCY CARAMB

WHEREAS, Alexa Nancy Caramb is the owner of premises situate at 233-235 Augusta St, a 2-family home, known and designated as Block 46 Lot 9 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 50% exempted from taxation; and

WHEREAS, Alexa Nancy Caramb 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 April 21, 2026; and

WHEREAS, the taxes assessed against said premises for the 2nd quarter 2026 have been paid in full and the prorated share from April 21, 2026 to May 30, 2026 is 465.88; and

WHEREAS, a copy of the declaration from the Department of Veterans Affairs dated February 3, 2025 confirming the 100% permanently disabled status be filed with this resolution; and

WHEREAS, Alexa Nancy Caramb is entitled to a 50% tax exemption on the property known as 233-235 Augusta St, 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 authorized and directed to refund the taxes for the prorated share of 2nd quarter 2026 in the amount of 465.88 and the Tax Collector is hereby authorized to cancel the prorated share of the 3rd & 4th quarters 2026 and 1st & 2nd quarters 2027, and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 46 Lot 9 on the tax map of the City of South be and the same is hereby declared to be 50% exempt from taxation from and after April 21, 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 August 19, 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. 26-162
RESOLUTION AUTHORIZING A VETERAN TAX EXEMPTION – JAMES TOPOLSKI

WHEREAS, James Topolski is the owner of premises situated at and known as 524 Alpine St, known and designated as Block 144 Lot 26.01 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, James Topolski was declared 100% disabled veteran; and

WHEREAS, James Topolski 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 4-16-2026; and

WHEREAS, James Topolski was declared 100% disabled by the Department of Veterans Affairs on 4-16-2026; and

WHEREAS, the Tax Assessor recognizes the residency date of 4-16-2026 as the effective date; and

WHEREAS, a copy of the declaration from the Department of Veterans Affairs 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 is hereby authorized to refund prorated share of 2nd quarter 2026 in the amount of 907.50 and the Tax Collector is hereby authorized to cancel taxes on 3rd & 4th quarters 2026 in the amount of 2251.41, 1st & 2nd quarters 2027 in the amount of 2214.89; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 144 Lot 26.01 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after 4-16-2026.

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 August 19, 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. 26-163
REFUND OF AN OVERPAYMENT FOR SEWER FEES - J & A WAHLER, LLC

WHEREAS, an overpayment of $117.65 was made by J & A WAHLER, LLC for sewer user fees on account 99987948-2, 227 Bordentown Avenue, City of South Amboy, County of Middlesex, Block 30 Lot 10 due to sale of property; and

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

WHEREAS, J & A WAHLER, LLC has requested a refund; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check to J & A WAHLER, LLC in the amount of $117.65 and the tax collector authorized to adjust sewer account 99987948-2.

J&A WAHLER
19 Adam Blvd
South Amboy, NJ 08879

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on August 19, 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. 26-164
RESOLUTION AUTHORIZING ELECTRONIC TAX SALE

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

WHEREAS, the Director of the Division of Government Services has promulgated rules and regulations for a tax sale, and

WHEREAS, the Director of the Division of Government Services has approved NJ tax Lien Real Auction as a provider of electronic tax sale services, and

WHEREAS, as electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the City of South Amboy, County of Middlesex in the State of New Jersey that the Tax Collector is hereby authorized to enter into a contract for 2026 for Real Auction to facilitate the 2025 tax sale on December 21, 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 August 19, 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. 26-165
RESOLUTION APPROVING THE SOLID WASTE DISPOSAL AGREEMENT WITH THE MIDDLESEX COUNTY UTILITIES AUTHORITY for 2027-2031

WHEREAS, the Middlesex County Utilities Authority (MCUA) owns and operates a state of the art landfill facility located in East Brunswick, Middlesex County, commonly known as the Middlesex County Landfill (the "Landfill"); and,

WHEREAS, the City of South Amboy (the "City") desires to dispose of its acceptable solid waste ("ASW") at the landfill; and,

WHEREAS, the MCUA and the City have negotiated favorable terms and conditions regarding the delivery by the City of ASW and of disposal thereof by the MCUA, all as provided in a Solid Waste Disposal Agreement, on file with the City Clerk; and,

WHEREAS, N.J.S.A. 40:8A-1 et seq., permits interlocal service agreements between governmental entities without competitive bidding;

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 Solid Waste Disposal Agreement between the Middlesex County Utilities Authority and the City of South Amboy is approved and the Mayor and City Clerk are authorized and directed to execute the same on behalf of the City of South Amboy.

2. The City Clerk shall forward four copies of the executed agreement and a certified copy of this Resolution to the Middlesex County Utilities Authority, 2571 Main Street, P.O. Box 159, Sayreville, New Jersey 08872-0159, to the attention of Joseph Cryan, Executive Director, and request that the agreement be signed on behalf of the MCUA with a fully executed copy returned to the City of South Amboy.

3. The City Clerk shall maintain a fully executed copy of this agreement, on file, for public inspection during normal business hours.

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 August 19, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

	Moved	***Seconded***	***Ayes***	***Nays***	***Absent***	***Abstain***
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

MIDDLESEX COUNTY UTILITIES AUTHORITY
MAIN OFFICES:
2571 MAIN STREET • P.O. BOX 159 • SAYREVILLE, NJ 08872-0159
(732) 721-3800 FAX: (732) 721-0206
MIDDLESEX COUNTY LANDFILL OFFICE:
53 EDGEBORO ROAD • EAST BRUNSWICK, NJ 08816-1636
(732) 246-4313 FAX: (732) 246-8846

July 24, 2026

REPLY TO:
☐ SAYREVILLE
☐ EAST BRUNSWICK

Mayor Fred A. Henry
City of South Amboy
140 North Broadway
South Amboy, NJ 08879

Re: Solid Waste Disposal Agreement (2027 - 2031)
Middlesex County Landfill

Dear Mayor Henry:

A number of years ago, the Middlesex County Utilities Authority ("MCUA") developed a program to offer reduced tipping fees at the Middlesex County Landfill ("Landfill") for the disposal of Acceptable Solid Waste ("ASW") to municipalities that entered into a multi-year Solid Waste Disposal Agreement ("Agreement") with the MCUA. The program offers a significant per ton savings to the MCUA's customers and Middlesex County residents. These reduced tip fees are a result of South Amboy's commitment to deliver all of your municipally controlled waste to the Landfill.

The purpose of this letter is to offer the City of South Amboy a continuation of this program in light of the expiration of the City's current Agreement with the MCUA on December 31, 2026.

In addition to the Landfill's rates, which are among the lowest in the State, there are several other important benefits to disposing your municipality's waste at the Landfill including:

- The ability to know and budget how much your municipality's waste disposal costs will be over the next five (5) years.
- Your town will not have to bid for disposal if your waste comes to the Landfill. Municipalities that do not bring their waste to the Landfill could be required to complete a formal public bidding process prior to transporting their waste to a private landfill or transfer station. This would involve additional expenses for creating bid specifications, evaluating prospective facilities, and completing a thorough evaluation of the respective options.
- The cost avoidance of paying the $10.56 per ton County Solid Waste Management Service Fee on all solid waste generated and transported to a facility other than the Middlesex County Landfill for disposal. This fee is also subject to an annual increase review.
- Your town could be exposed to environmental liabilities and uncertainty as a result of utilizing out-of-district facilities for waste disposal.

The new MCUA Agreement includes the following discounted disposal rates for ASW: $76.64 per ton (2027), $78.29 per ton (2028), $80.14 per ton (2029), $82.09 per ton (2030) and $84.04 per ton (2031). These rates represent an average 2.28% increase for the five year term. Customers that choose not to enter into the new Agreement will pay a Gate Rate which is estimated to be at least $82.14 per ton in 2027.

It is important to note that more than 25% of the Landfill's tip fee is used to pay State Taxes, Host Community Benefits and to support the Middlesex County Division of Environmental Health and recycling efforts.

As indicated earlier, this Agreement requires your municipality to cause all of its municipally generated ASW, under your town's control, collected and transported by South Amboy or on its behalf, to be transported directly to the Middlesex County Landfill. If at any time during this Agreement, it is determined that your municipality is not in compliance with this requirement, the Landfill's higher Gate Rate may become applicable.

After your review of the Agreement, please be sure to insert the estimated ASW tonnage amount for each of the five (5) years in the space provided in Paragraph 5. The ASW that is controlled by your municipality should be maintained at a level of 85% or greater of the average annual amount of South Amboy's historical disposal amounts for ASW. For your reference, I have enclosed a chart which identifies the amount of ASW disposed by the City of South Amboy during the last two and a half (2 ½) years.

This chart shows only the ASW brought to the Middlesex County Landfill and does not include ID 13 waste types (Bulky/Construction and Demolition Waste) which are not part of this Agreement.

The MCUA is asking the City of South Amboy to enter into a new Agreement, two copies of which are attached, in order to guarantee these competitive rates. The new Agreement must be formally approved by your governing body, signed and returned to the MCUA. **Please return the Agreements by August 31, 2026, in order to be afforded the contract rate for 2027.** Subsequent to approval by your municipality, the MCUA Board of Commissioners will also approve the Agreement. A final, fully executed original Agreement will be returned to your municipality shortly thereafter.

I believe this Agreement is comprehensive, cost effective and enables the Middlesex County Landfill to provide sustained disposal capacity for your residents. Please feel free to contact me with any questions you may have regarding this Agreement.

Sincerely,

Joseph Cryan
Executive Director

JC/db
Enclosures

MCUA Solid Waste Disposal Agreement

South Amboy

Acceptable Solid Waste (ASW) Tonnage History
(Excludes ID 13 Waste Type)

2024	2025	2026
4,104.54	3,844.99	2,038.95

SOLID WASTE DISPOSAL AGREEMENT
(COUNTY GOVERNMENT AND MUNICIPALITIES)

THIS AGREEMENT, made this _____ day of _____, 2026 by and between the MIDDLESEX COUNTY UTILITIES AUTHORITY (the "MCUA" or "Party"), a body corporate and politic of the State of New Jersey, having its principal offices at Main Street Extension, Sayreville, New Jersey, 08872, and _____ (the "Public Entity" or "Party"), a _____ of the State of New Jersey, having principal offices at _____. Collectively, the MCUA and the Public Entity are referred to herein as the "Parties", and each individually, a "Party."

RECITALS

WHEREAS, the MCUA owns and operates a state of the art Landfill facility located in East Brunswick, Middlesex County, commonly known as the Middlesex County Landfill (the "Landfill"); and

WHEREAS, the Public Entity desires to dispose all of its Acceptable Solid Waste ("ASW"), as defined herein, at the Landfill without aggregation of such ASW with solid waste of any other parties or public entities; and

WHEREAS, the Parties have negotiated favorable terms and conditions regarding the delivery by the Public Entity of ASW and the disposal thereof by the MCUA all as provided herein;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the MCUA and the Public Entity mutually agree as follows:

1. The MCUA will accept for disposal from the Public Entity without aggregation of such ASW with solid waste of any other parties or public entities, all of its ASW, which is defined to mean only that solid waste ID type 10 and ID type 27 (non-special handling) as defined by the NJ Department of Environmental Protection ("NJDEP") which (a) the Public Entity collects and transports, or has collected and transported on its behalf by a solid waste collector duly authorized by the Public Entity (the "Contract Hauler"), (b) is generated within Middlesex County, (c) does not include any ID type 13 waste types as defined by the NJDEP, and (d) is authorized for disposal at the Landfill pursuant to Applicable Law, as defined herein, and the MCUA's Policies and Procedures (the "P&P") attached hereto as Exhibit A and incorporated herein, as either Applicable Law may be amended from time to time and the P&P may be revised from time to time by the MCUA. The Public Entity shall at all times during the Term of this Agreement, as defined herein, comply with all Applicable Law, the P&P and the Middlesex County Solid Waste Management Plan and shall require any of its Contract Haulers to be in compliance with same. In the event the NJDEP modifies the definition of solid waste ID type 10, ID type 13, or ID 27 (non-special handling), the MCUA reserves the right to modify the waste types and reclassify the materials designated to be covered by this Agreement.

2. The MCUA agrees to operate and maintain the Landfill in accordance with Applicable Law.

3. The MCUA shall charge the Public Entity and the Public Entity shall pay to the MCUA the Contract Rate, as defined herein, for each ton of ASW, as measured at the Landfill scales, subject to the tonnage limit set forth in paragraph 5 below. The Contract Rate shall be $76.64 per ton of ASW in 2027, $78.29 per ton of ASW in 2028, $80.14 per ton of ASW in 2029, $82.09 per ton of ASW in 2030 and $84.04 per ton of ASW in 2031. The Contract Rate includes all charges on account of regulatory or other taxes or charges which may be imposed on the MCUA as of the date of this Agreement. The MCUA reserves the right to adjust rates in the case of (a) any change in Applicable Law which may affect the obligations of the Parties with respect to the delivery of ASW from the Public Entity to the MCUA and the acceptance and disposal of ASW by the MCUA as set forth in this Agreement; and (b) any new or increased regulatory charges or taxes that are imposed on the MCUA during the Term of this Agreement. The Public Entity agrees

to pay such adjusted rates. The Public Entity agrees to cause all of the Middlesex County generated ASW collected and transported by it or on its behalf by its Contract Hauler(s), to be transported to the Landfill. If at any time during this Agreement, the MCUA determines that the Public Entity is not in compliance with this requirement, the Public Entity will be considered in default and subject to the terms outlined in Paragraph 6 of this Agreement.

4. The Term of this Agreement shall commence on January 1, 2027 and shall continue in full force and effect until the expiration on December 31, 2031. This Agreement may not be terminated prior to expiration of the Term except as set forth below in paragraph 6(a). Should the Public Entity desire to terminate the Agreement prior to the expiration of the Term for any reason other than as set forth in paragraph 6(a), the Public Entity agrees to provide six (6) months prior written notice to the MCUA.

5. The Public Entity agrees to cause all of the Middlesex County-generated ASW collected and transported by it or collected and transported on its behalf by its Contract Hauler(s), to be transported to the Landfill for disposal, and the Public Entity further agrees not to deliver to the Landfill for disposal either any waste which is not ASW as defined in paragraph 1 above (herein defined as "Unacceptable Solid Waste" or "USW") or waste aggregated from other parties or public entities. The Public Entity shall be responsible for any USW delivered by it in accordance with the MCUA's Policies and Procedures.

The following delivery amounts are the estimated ASW provided by the Public Entity for the next five (5) years:

(Please note Municipality must fill in the delivery amounts for each year below)

2027 4550 **Tons**

2028 4600 **Tons**

2029 4650 **Tons**

2030 4700 **Tons**

2031 4750 **Tons**

If at the end of any contract year, the Public Entity has provided less than 85% of the estimated ASW, the Public Entity shall provide to the MCUA a written explanation for the deficiency no later than thirty (30) days after the end of that contract year.

6.(a) In the event that either the MCUA or the Public Entity, as the case may be, fails to fulfill a material obligation required by this Agreement (the "Defaulting Party"), the other Party (the "Non-Defaulting Party") shall provide written notice therefore to the Defaulting Party no later than five (5) business days after such default. The Defaulting Party shall have an opportunity to cure such default within a reasonable time under the circumstances then existing, as agreed to by the Parties. In the absence of a cure or efforts to commence cure, or timely completion of the cure, as appropriate, the Non-Defaulting party may deliver to the Defaulting Party a Notice of Termination hereof, not to be effective sooner than the 15th business day thereafter.

6.(b) Notwithstanding the above, in the event that the Public Entity does not deliver all of its ASW to the Landfill during a particular year of the Agreement, and the MCUA exercises its right of termination as set forth in the Notice of Termination, the Public Entity shall pay as damages to MCUA the difference between the Gate Rate and the Contract Rate for the relevant year, for all ASW delivered during the relevant year.

EXAMPLE:

If the Public Entity delivers 2000 tons of ASW to the Landfill by December of 2027 and MCUA discovers that it has not delivered all of its ASW to MCUA, the damages shall be determined as follows if the Gate Rate is $82.14:

Gate Rate	$ 82.14/ton
Contract Rate	$ 76.64/ton
	$5.50/ton x 2000 tons or $11,000

7. Each Party agrees to indemnify and hold harmless (and, upon request, defend), the other from and against any "Losses" arising out of or in connection with any failure to fulfill their respective obligations set forth in this Agreement, or any actions pursuant to this Agreement, to the fullest extent permitted by Applicable Law. For purposes of this Agreement, "Losses" means and includes any and all loss, expense, damage, injury, claim, demand, liability, judgment, award or settlement asserted, suffered or sustained by a Party to this Agreement. This indemnity obligation of each Party shall survive any termination or expiration of this Agreement.

8. Either Party shall be excused from any failure to perform as required herein to the extent caused by an Uncontrollable Circumstance ("UC"). An UC is any event the cause of which is beyond the control and without the fault of the Party alleging the occurrence of an UC excusing that Party from performance. The Parties agree to cooperate in order to eliminate said UC, by providing prompt and complete notice to the other thereof, as is reasonable under the circumstances, and by taking action which is reasonably appropriate in response thereto, as each Party may in its sole discretion and in good faith determine.

9. Any disputes arising in connection with this Agreement shall be resolved by a court of competent jurisdiction located within the County of Middlesex, State of New Jersey and each Party consents to the jurisdiction of such court. The Public Entity agrees that service of process on the Public Entity may be made, at the option of the MCUA, either by registered or certified mail or overnight delivery addressed to the applicable office as provided for in this Agreement, by registered or certified mail, overnight delivery or by personal delivery on the agent or representative of the Public Entity identified in paragraph 25 below.

10. During the pendency of any dispute, the Parties shall continue to perform their obligations set forth herein unless this Agreement shall be terminated. The foregoing notwithstanding, the Public Entity agrees to promptly pay to the MCUA any sums due which are not in dispute.

11. As used in this Agreement, "Applicable Law" means any federal, state, county or local statute, ordinance, regulation, ruling, order, enactment, requirement, permit, approval or authorization of any Government Agency (which includes any regional, federal, state or local court, administrative agency or governmental office, officer or body, including any federal, state or local legislative body, court or tribunal, having jurisdiction over the Parties), with which the MCUA or the Public Entity, as the case may be, must comply in connection with the performance of their respective obligations under this Agreement. However, Applicable Law shall not include any ordinance, regulation or policy of the Public Entity which has the purpose or effect of frustrating the intent of this Agreement or interfering with the ability of the Public Entity or the MCUA, as the case may be, to fulfill its respective obligations hereunder.

12. The Parties hereto acknowledge that each is independent of the other and as such, is wholly responsible for methods and means to be utilized to fulfill its obligations contained in this Agreement.

Nothing herein shall create any responsibility other than that which is expressly provided by or reasonably inferable from the terms of this Agreement. No provision of this Agreement shall be deemed to constitute either Party a partner, agent or legal representative of the other Party or to create any fiduciary relationship between the Parties. Both Parties represent that they possess the legal authority to enter into this Agreement and that the individual signing this Agreement has the authority to bind the Party for which he or she is signing.

13. Nothing contained in this Agreement is intended to create any rights for or to otherwise benefit any parties other than the Parties to this Agreement. To the extent possible, the Parties agree to cooperate to defend against any actions which may be brought against either of them by persons not parties to this Agreement.

14. The Parties shall in good faith consult and cooperate with each other, in every reasonable respect, regarding contacts or communications with any Governmental Agency which may impact in a material way any rights or obligations of either of them.

15. Each Party agrees to take all actions, including but not limited to the execution of documents, which are necessary or reasonably required or requested in order to fulfill the intent of this Agreement, and to ensure its full force and effect. The foregoing notwithstanding, neither Party shall be required to perform any act which modifies in any respect the obligations assumed or imposed upon it by this Agreement and the transaction which it reflects.

16. Except as expressly provided herein, the failure of either the MCUA or the Public Entity to enforce at any time any provision of this Agreement or to require at any time performance by the other of any of the provisions hereof, shall not be construed as a waiver of such provision and shall not, in any way, affect the validity of this Agreement or any provision hereof. This Agreement shall be governed by the laws of the State of New Jersey and shall for all purposes be enforced in accordance therewith.

17. As soon as practicable, either Party shall provide notice pursuant to Paragraph 25 hereof of any conditions or circumstances of which it becomes aware which may materially impact upon obligations assumed by either Party hereunder.

18. Any ambiguity in this Agreement shall be resolved in favor of the most reasonable interpretation in light of the context of the provision, its purpose and its conformity to the other requirements of this Agreement and Applicable Law. This Agreement, having been prepared with the participation of the Parties hereto and their respective counsel, shall be construed without regard to any presumption or other rule requiring construction against the Party who prepared or drafted the instrument.

19. Each Party acknowledges that it is an equal opportunity employer and shall not discriminate against any employee or applicant for employment because of race, creed, sex or national origin. Each Party agrees to comply with all Applicable Laws regarding non-discrimination including but not limited to the affirmative action requirements of P.L. 1975, c.127 and the rules and regulations issued by the Treasurer, State of New Jersey (hereinafter the "Treasurer") pursuant thereto. The Parties to this Agreement agree to comply with P.L. 1975, c.127 and the mandatory language promulgated by the Treasurer of the State of New Jersey set forth in N.J.A.C. 17:27 et.seq. and N.J.S.A. 10:5-31 et.seq.

20. If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable because it conflicts with any other provision or provisions hereof or of any Applicable Law or public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstances, or of rendering any other provision(s) herein invalid, inoperative, or unenforceable to any extent whatsoever. The invalidity or any one or more phrases, sentences, clauses, sections or articles contained in this Agreement shall not affect the remaining portions of this Agreement or any part hereof and same shall remain in effect and be fully enforceable.

21. This Agreement shall not be changed, modified or amended except by a written agreement which is executed by both Parties.

22. This Agreement may be signed in two or more original counterparts, each of which shall be deemed to be an original hereof but all of which shall constitute one and the same instrument.

23. This Agreement shall not be assigned or transferred by either Party.

24. No official, employee or agent of the MCUA or the Public Entity shall be charged by a Party hereto with any individual or personal liability or expenses of defense or be held personally liable to either of them in connection with (i) any term or provision of this Agreement; (ii) either the Public Entity's execution or attempted execution, or the MCUA's execution or attempted execution of this Agreement; or (iii) a breach of this Agreement which occurs within the scope of any such official's responsibilities.

25. Notices, reports and other communications required or permitted under this Agreement shall be in writing and transmitted to the Executive Director on behalf of the MCUA and to the Administrative or other authorized representative of the Public Entity, as the case may be, at their respective addresses first identified above.

26. This Agreement and its Exhibits embody the complete agreement of the Parties hereto and shall supersede all previous and contemporary oral or written agreements, discussions or other communications.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

ATTEST:

MIDDLESEX COUNTY UTILITIES AUTHORITY

By:_____
JOSEPH CRYAN
Executive Director

ATTEST:
Karin Rodriguez Valenty
Acting Clerk

PUBLIC ENTITY:
Name: The City of South Amboy

By: Fred A. Henry
Name: Fred A. Henry
Title: MAYOR

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-166
AUTHORIZING AGREEMENT FOR SHARED SERVICES WITH WOODBRIDGE TOWNSHIP FOR ANIMAL CONTROL SERVICES

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Mayor or his designee and the Municipal Clerk are hereby authorized to execute a Shared Services Agreement between the City of South Amboy and the Township of Woodbridge for Animal Control Services in the form substantially similar to that annexed hereto for the period retroactive to July 1, 2026, through June 30, 2028.

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 August 19, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

	Moved	***Seconded***	***Ayes***	***Nays***	***Absent***	***Abstain***
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF WOODBRIDGE AND THE CITY OF SOUTH AMBOY

THIS AGREEMENT, made this _____ day of _____, 2026, between the **TOWNSHIP OF WOODBRIDGE**, a municipal corporation of the State of New Jersey located at 1 Main Street, Woodbridge, New Jersey 07095 (the **"TOWNSHIP OF WOODBRIDGE")** and the **CITY OF SOUTH AMBOY** located at 140 N. Broadway, South Amboy, 08879 (the **"CITY OF SOUTH AMBOY"**).

WHEREAS, the Township possesses licensed animal control staff and maintains the Woodbridge Township Animal Shelter (the "Shelter") for the control of domestic animals and the housing and care of domesticated animals that are lost and abandoned; and

WHEREAS, the City of South Amboy is desirous of obtaining animal control services for the control, care, and housing of lost and abandoned domesticated animals found within their borders to comply with the laws of the State of New Jersey; and

WHEREAS, the Township of Woodbridge and the City of South Amboy understand and agree that animal control services for domesticated animals found in South Amboy is of significant importance to the protection of the residents of South Amboy; and

WHEREAS, both the Township of Woodbridge and the City of South Amboy are desirous of entering into an agreement under the parameters of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., in which animal control services for domestic animals found within the City of South Amboy will be provided by the Township;

NOW, THEREFORE, in consideration of the mutual and joint obligations set forth herein, the Township of Woodbridge and the City of South Amboy do hereby agree as follows:

1. The Township of Woodbridge, through the Woodbridge Department of Health and Human Services, hereby agrees to provide animal control services for domestic animals found within the City of South Amboy for a period of two years commencing July 1, 2026 and ending June 30, 2028, subject to the conditions of this agreement.

2. The City of South Amboy shall pay the Township of Woodbridge the yearly **sum of $24,000** in quarterly payments of equal amount, for the period commencing July 1, 2026 through June 30, 2028.

3. The City of South Amboy shall pay the Township of Woodbridge the sum of $500 per domestic animal (including any wild animal that requires euthanasia) picked up by the Township of Woodbridge. These amounts shall be paid quarterly, along with the payments referenced in paragraph 2 above.

4. The Township of Woodbridge shall respond to animal control related calls for service in the City of South Amboy during the normal daytime working hours. Daytime shall mean between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday, except for recognized holidays.

5. The Township of Woodbridge shall respond to emergency calls for animal control related services in the City outside normal working hours as defined in paragraph 4. Emergency calls shall be defined and determined by the Woodbridge Department of Health and Human Services and the animal control staff. Woodbridge Township Animal Control has the right to reserve a one-hour response time for emergency calls.

6. The Township of Woodbridge shall, as part of the animal control related service, remove stray and lost domestic animals from the public areas of the City of South Amboy, respond to animal bite reports, respond to running at large reports and related activities in the City of South Amboy.

7. Calls for animal control services shall be made through the City of South Amboy's Police Dispatchers to the Woodbridge Township Animal Control Division. Outside normal working hours, the City of South Amboy shall contact the Woodbridge Township Police Dispatchers to request emergency service.

8. The Township of Woodbridge shall, as part of its animal control related services, allow South Amboy residents access to the Shelter's services, including the surrendering of animals to the Shelter which shall be made according to existing Shelter rules and fees. Animal control related services not included in this agreement, such as private animal transport, shall be rendered as available and in accordance with the Shelter fee schedule.

9. Due to limited kennel capacity and operational funding, the Township of Woodbridge reserves the sole right to prioritize lost, stray, and abandoned animals originating within the borders of the Township of Woodbridge.

10. The Township of Woodbridge shall, as part of the animal control service, follow the current Woodbridge Township Animal Shelter Policy for outside cats (Outside Cat Policy) in responding to all outside cat complaints and issues in the City Of South Amboy. The Township of Woodbridge does not accept trapped and/or feral cats.

11. The Township of Woodbridge will not Trap-Neuter-Release (TNR) any trapped animals brought to the Shelter from the City of South Amboy or its contract towns.

12. The Township of Woodbridge shall shelter, feed, provide veterinary care as required and otherwise provide care for the animals brought or surrendered to the Shelter under this agreement. The Township of Woodbridge shall shelter, handle and dispose of all animals according to N.J.S.A. 4:19-15.16. After reasonable effort to contact an owner,

animals unclaimed after ten days shall be made available for adoption, transfer to a Rescue, or euthanasia. The Township of Woodbridge shall, as part of the animal control related service, allow South Amboy residents to surrender animals to the Shelter according to existing Shelter rules and fees.

13. The Township of Woodbridge shall maintain accurate records of each animal impounded and the disposition of animals as well as the yearly state report of animal related activities within the City of South Amboy.

14. The Township of Woodbridge shall be entitled to redeem or present for adoption any animal acquired under this Agreement and shall retain all fees collected by the Township of Woodbridge from South Amboy residents from redemptions, adoptions, or related activities, as detailed in the existing Township of Woodbridge Animal Control Ordinances, resulting from animal control service to the residents of South Amboy or the kenneling of any and all animals domesticated or otherwise received from the City of South Amboy under this Agreement.

15. Should any animal in the possession of the Township of Woodbridge pursuant to this agreement require veterinary services, as determined by a veterinarian, the City of South Amboy shall be responsible for all veterinary or related charges.

16. Each Party shall at all times hereafter indemnify and hold the other harmless from and against any and all losses, claims, damages, suits for damage for property and injury to and/or death to persons caused or resulting from the actions or inactions of the said Party in regard to any of its respective obligations agreed to herein.

17. As provided for in N.J.S.A. 40:8A-4, this Agreement shall take effect upon the adoption of an approving resolution by the Township of Woodbridge and an approving resolution by the City of South Amboy. Upon proper execution and attestation of this agreement, the proper officials of each of the parties are hereby authorized and directed to make and perform any and all acts necessary to carry out the purposes of this agreement.

18. The Township of Woodbridge reserves the right to enter into agreements similar in form to this instrument with any other municipality.

19. This Agreement is the entire agreement between the parties, and no alterations, changes or additions hereto shall be made except in writing and approved by both parties. The Township of Woodbridge or the City of South Amboy can cancel this agreement for any reason upon sixty (60) days written notice to the other party.

IN WITNESS WHEREOF, the Township of Woodbridge and the City of South Amboy shall cause this Agreement to be executed by their proper corporate officials and their proper corporate seals affixed this day and year above written.

ATTEST:

JOHN M. MITCH
MUNICIPAL CLERK

TOWNSHIP OF WOODBRIDGE

By: _____
JOHN E. McCORMAC, MAYOR

ATTEST:

_____
KATIE ROSE WALENTY
ACTING MUNICIPAL CLERK

CITY OF SOUTH AMBOY

By: _____
FRED HENRY, MAYOR

James P. Nolan, Jr.
Law Director

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-167
AUTHORIZING PURCHASE FOR TWO (2) LIGHTING PACKAGES AND EQUIPMENT FOR TWO (2) '26 FORD F150 POLICE RESPONDERS FOR THE POLICE DEPARTMENT

WHEREAS, there is a need to purchase Two (2) lighting packages and equipment for two (2) 2026 Ford F150 Police Responders for the City of South Amboy Police Department; and

WHEREAS, these lighting packages and equipment are being purchased through NJ State Contract – Whelen 17-FLEET-00761; and

WHEREAS, the price is $27,372.23 each for a total price of $57,744.46 and funds are available; and

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

WHEREAS, the items will be purchased from East Coast Emergency Lighting LLC, 200 Meco Drive, Millstone Township, NJ 02535; 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 two (2) lighting packages and equipment for two (2) 2026 Ford F150 Police Responders for the City of South Amboy Police Department.

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 August 19, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

	Moved	***Seconded***	***Ayes***	***Nays***	***Absent***	***Abstain***
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 $57,744.46 ($27,372.23 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. 26-168
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 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. 1220-33-011-008	Jetmir Kacic 534 Aumack Avenue Union Beach, NJ 07735 (103 South Broadway)
2. 1220-33-005-009*	Thomas Hudanish 12 Hartley Court Milford, NJ 08848

*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 August 19, 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. 26-169
RESOLUTION AUTHORIZING PURCHASE FIVE (5) PORTABLE RADIOS, XL-95P, 7/800MHZ FOR THE SOUTH AMBOY POLICE DEPARTMENT

WHEREAS, there is a need to purchase five (5) portable radios, XL-95P, 7/800MHZ City of South Amboy Police Department; and

WHEREAS, this can be purchased through Sourcewell Contract 020625-L3H; and

WHEREAS, the purchase price is $3,954.17 each for a maximum amount of $19,770.85 and funds are available; and

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

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 the above referenced five (5) portable radios, XL-95P, 7/800MHZ purchased from Tactical Public Safety, 1036 Industrial Drive, West Berlin, NJ 08091, a qualified Sourcewell selling agent.

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 August 19, 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 $19,770.85 ($3,954.17/ea.) will be available in accounts: C-04-26-001-005 Police Vehicles and Equipment

_____
Dan Balka, Chief Financial Officer
Dated:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-170

A RESOLUTION OF THE CITY OF SOUTH AMBOY AUTHORIZING EXECUTION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A TREATMENT WORKS APPROVAL FOR THE PROJECT KNOWN AS MANHATTAN BEACH PHASE 1 URBAN RENEWAL, LLC

WHEREAS, the Engineer for the above referenced development, to be constructed on Block 161.02, Lots 20, 23, 24, & 24.01 within the City of South Amboy, has prepared an application to the New Jersey Department of Environmental Protection for a Treatment Works Approval for the project known as Manhattan Beach Phase 1 Urban Renewal LLC, which application seeks approval to construct new sanitary sewer gravity mains, along with manholes, service lateral reconnections, and ancillary improvements related thereto to service the referenced development; and

WHEREAS, the application requires endorsement by the City of South Amboy; and

WHEREAS, the application and proposed work are considered to be in the best interest of the City of South Amboy; now, therefore, it is hereby

RESOLVED, that the application to the New Jersey Department of Environmental Protection for a Treatment Works Approval for the project known as Manhattan Beach Phase 1 Urban Renewal LLC is endorsed by the City of South Amboy, and be it further

RESOLVED, upon presentation by the City Engineer, the Mayor and Business Administrator are hereby authorized to execute the said application to the New Jersey Department of Environmental Protection for a Treatment Works Approval for the project known as Manhattan Beach Phase 1 Urban Renewal LLC; and

BE IT FURTHER RESOLVED, a copy of this Resolution will be forwarded to the City Engineer.

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 August 19, 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. 26-171
RESOLUTION REJECTING ALL BIDS SUBMITTED IN RESPONSE TO THE BID SPECIFICATIONS AND GENERAL REQUIREMENTS FOR ACCESSIBLE VERTICAL LIFT AT SOUTH AMBOY POLICE DEPARTMENT

WHEREAS, sealed bids were received by the City of South Amboy on July 1, 2026, for an Accessible Vertical Lift at South Amboy Police Department; and

WHEREAS, City Engineer, Mark Rasimowicz, PE, reviewed all bids and provided their analysis; and

WHEREAS, three bids were received with the lowest bid being $184,000.00;

WHEREAS, the bids received significantly exceed the Engineer's Cost Estimate and available funding;

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 Mayor and City Clerk are hereby authorized and directed to reject all bids and rebid the project with revised specifications.

2. The City Clerk shall provide certified copies of this Resolution to all bidders, 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 August 19, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

	Moved	***Seconded***	***Ayes***	***Nays***	***Absent***	***Abstain***
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

August 13, 2026

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

Re: ***Police Department ADA Access Lift***
CSE No. SA26-007-02
City of South Amboy, Middlesex County, New Jersey
Rejection of Bid

Dear Mr. Kales:

This office opened bids for the captioned project on Wednesday, July 1, 2026. The following bids were received:

West End-KB Builders & Developers	$ 184,000.00
Shorelands Construction Inc.	$ 213,500.00
Pharos Enterprises, LLC.	Incomplete Submission

Since the bids exceed the engineering estimate along with the budgeted funding for this project, it is out recommendation that the bids be rejected at this time.

Kindly advise this office of the Council's action in this regard. If you require any additional information, please do not hesitate to call.

Sincerely,

Mark Rasimowicz, PE, PP, CME
City Engineer

Attachment: "Bid Summary"

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

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Bid Summary
Accessible Vertical Lift at the South Amboy Police Department Entrance
City of South Amboy, NJ
SA26-007-02
July 1, 2026

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE TOTAL COST	West End KB LLC 14 Bridgewaters Drive Oceanport, NJ 07757 7323893355 csilk@kellydevelopers.com BID PRICE	West End KB LLC TOTAL COST	Shorelands Construction, Inc. 175 Washington Street Long Branch, NJ 07740 7322294064 Christie@shorelandsmbnj.com BID PRICE	Shorelands Construction, Inc. TOTAL COST	Pharos Enterprises, LLC INCOMPLETE SUBMISSION 284 Cliffwood Avenue Cliffwood, NJ 07721 7325250302 paul@pharosent.com BID PRICE	Pharos Enterprises, LLC INCOMPLETE SUBMISSION TOTAL COST
1	Maintenance and Protection of Vehicular & Pedestrian Traffice	Lump Sum	1	$0.00	$0.00	$7,500.00	$7,500.00	$10,000.00	$10,000.00	$0.00	$0.00
2	Accessible Lift & Stairwell	Lump Sum	1	$0.00	$0.00	$171,500.00	$171,500.00	$198,500.00	$198,500.00	$0.00	$0.00
3	Allowance for Work Not Specified	Allowance	1	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$0.00	$0.00

Summary

ITEM DESCRIPTION	ENGINEER'S ESTIMATE TOTAL COST	West End KB LLC 14 Bridgewaters Drive Oceanport, NJ 07757 7323893355 csilk@kellydevelopers.com TOTAL COST	Shorelands Construction, Inc. 175 Washington Street Long Branch, NJ 07740 7322294064 Christie@shorelandsmbnj.com TOTAL COST	Pharos Enterprises, LLC INCOMPLETE SUBMISSION 284 Cliffwood Avenue Cliffwood, NJ 07721 7325250302 paul@pharosent.com TOTAL COST
Base Bid	$5,000.00	$184,000.00	$213,500.00	$0.00
TOTAL	$5,000.00	$184,000.00	$213,500.00	$0.00

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-172
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 July 15, 2026, Council Meeting.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on August 19, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

	Moved	***Seconded***	***Ayes***	***Nays***	***Absent***	***Abstain***
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

MINUTES FOR COUNCIL MEETING JULY 15, 2026

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

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

ABSENT:

ALSO PRESENT: Mayor Fred A. Henry, Business Administrator, David Kales, Katie Rose Walenty, Acting City Clerk, Louis Rainone, Law Director, Mark Herdman, OEM, Police Chief Patricia Kanecke, Fire Chief Michael Kelly, Mark Rasimowicz, City Engineer

The Clerk read the Certification of Meeting Notice.

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SOUTH AMBOY POLICE DEPARTMENT SWEARING IN CEREMONY

Captain Michael Kelly & Captain Daniel Holovacko

Mayor Fred Henry swore in both Captains and said a few words of endearment.
Chief Patricia Kanecke also said words of endearment.

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CONSENT AGENDA:

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 26-151 through NO. 26-155 are hereby approved. **SECONDED by**: Ms. Dato. **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

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NO. 26-151	RESOLUTION AUTHORIZING THE TAX COLLECTOR TO EXTEND THE THIRD QUARTER 2026 DUE DATE
NO. 26-152	RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS
NO. 26-153	RESOLUTION AUTHORIZING A DISABLED PROPERTY TAX DEDUCTION – KEREKES
NO. 26-155	LIQUOR LICENSE RENEWAL 2026-2027 – D&J SOUTH AMBOY LLC

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NO. 26-154 SARA APPOINTMENTS – REAPPOINTMENT COUNCIL REPRESENTATIVE ZUSETTE DATO, REAPPOINTMENT TONY GONSALVES, NEW APPOINTMENT ED O'CONNOR

Motion by Mr. Gross, seconded by Mr. Reilly to pull this resolution to vote on separately.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 26-151 through NO. 26-155 are hereby approved. **SECONDED by**: Mr. Lenahan. **ROLL CALL VOTE: AYES: Mr. Conrad, Mr. Lenahan, Mr. Reilly, Mr. Gross. ABSTAIN: Ms. Dato**

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RESOLUTIONS:

RESOLUTION NO. 26-156
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 17, 2026 Council Meeting.

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 26-156 is hereby approved**. SECONDED by: Mr. Conrad : ROLL CALL VOTE: AYES: Mr. Conrad, Mr. Lenahan, Mr. Reilly, Mr. Gross. ABSTAIN: Ms. Dato**

RESOLUTION NO. 26-157
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 July 8, 2026, and July 10, 2026 as presented by the Chief Financial Officer.

BE IT FURTHER RESOLVED, that the bill list be appended to the official minutes.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 26-157 is hereby approved. **SECONDED by: Ms. Dato. ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**
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ORDINANCES:

INTRODUCTION/FIRST READING

ORDINANCE 2026-11
AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – ADD HANDICAP SPACE 380 DIVISION STREET AND REMOVE 520 HENRY STREET

MOVED by: Mr. Reilly, that Ordinance #2026-11 be introduced on first reading and advertised for second reading which is scheduled for the August 19, 2026 meeting. **SECONDED by: Mr. Conrad, ROLL CALL VOTE:AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

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COMMENTS:

Mr. Reilly

- Congratulations to Captain Michael Kelly and Captain Daniel Holovacko.
- Thank you to our first responders and food pantry volunteers.
- Couldn't think of a better person to be appointed to the redevelopment agency.
- Welcome the two new businesses - Italian Corner and Lumen furniture store.
- Congratulations to Kalvin Manion – and want to recognize him at a Council meeting in the future.
- Condolences to the Brian Dowling family.
- Summer nights on Broadway start a week from Friday.
- Bill A3883 was sponsored by Assembly Speaker Coughlin. Helping residents that rely on NJ residents that rely on NJ Family Cre and SNAP benefits. The bill helps beneficiaries to find volunteer work.
- Mr. Gross thanks Mr. Reilly for the Summer Camp. Mr. Reilly says that it is a team effort, with Kathy Kudelka and Dave Kales.

Mr. Lenahan

- Thank you to the first responders and volunteers.
- A shout out to the Police Department, Fire Department, DPW, Business Administrator Kales and the Mayor and Council for the 250th. It was a fantastic day.
- Condolences to Brian Dowling's family
- August 4th is National Night Out.
- July 19th the E-Bike law goes in effect.

Mr. Conrad

- First Aid, Fire, OEM, challenging times with weather, thank you for all you do.
- Congratulations to Captains Kelly and Holovacko.
- Condolences to the Brian Dowling family who dedicated over 60 years of service.
- Congratulations to Kalvin Manion on earning his Eagle Scout whose project was to revitalize the community garden with Jay Kennedy.
- Budget process included expansions to services, execution to programs like basketball clinic, baseball clinic. Thank you, Councilman Gross, for the swim program at Frog Hollow.
- Recreation Camp is a growing success.
- Tennis clinic is under way.
- Music on Broadway starts July 24th, with 2 additional nights.
- Welcomed two new businesses.
- Mayor, thank you for the leadership.

Ms. Dato

- Congrats to Captain Kelly and Holovacko.
- There is a blood shortage so please attend and donate at the Elks Thursday, July 30 1pm-6pm.
- Fundraiser for the YMCA at Sciortino's on July 28th.
- With the intense heat, please check on neighbors and the elderly.
- Caroline Maxwell is recovering. Keep in your thoughts and prayers.
- Bowl For Hunger hosted by Speaker Craig Coughlin on July 20th from 2pm-10pm at Majestic Lanes.

Mr. Gross

- Thank you to everyone who helped with the 250th anniversary. Great job.
- Thank you to the Fire department for all the work and help with fireworks.
- Congratulations to Kalvin Manion.
- Mark Herdman is doing a great job.
- Swim lessons are ready to start. Thanks to Dave Kales and Nikki Navarria.

Mayor Fred Henry

- Congrats Captain Holovacko and Kelly.
- Congratulations to Kalvin Manion.
- Thank you to everyone involved with the 250th celebration. We have been planning for months. Our DPW, Fire, First Aid, PD, OEM, were all a big part of the day.
- Thank you to Kathy Kudelka and Candace Turner for their planning for the 250th.

Mr. Kales

- Thank you to my staff and volunteers for working the 250th event.
- Swim lessons started and we had a total of 55 students. Thank you to Nikki Navarria.
- Tax bills are on the website. Tax Bills extended to August 14th.
- National Night Out is scheduled for August 4th. It is a great community event, there will be rides, food, music and it is free.
- The E-Bike flyer is on our website and social media. If you have any questions, feel free to contact the non-emergency line at 732-721-0111.
- Captain Holovacko and Captain Kelly have been in the acting position for over a year and went and put the work in and took the civil service test and passed. We have great leaders in our police department.

Aaron Rainone

- No comment.

Mark Rasimowicz

- No comment.

PUBLIC COMMENTS:

Judith Raskoshin, South Amboy, NJ

Events we attended was the 250th celebration. There was face painting, rides, arts and crafts, and it was held in a beautiful area. Thank you for the brand-new curbs in our neighborhood. My children are also part of a lot of activities including the basketball clinic, tennis clinic and the frog hollow swim classes. Comments on the tennis courts regarding the cracks in the courts and any plans for revitalizing the area.

Mitchell Hall, South Amboy, NJ

Noticing flags and paint was put down by Middlesex Water Company in certain areas and wondering what exactly is being done. With the upcoming law on the ebikes, if there will be a proper patrol of enforcement to ensure safety of citizens.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mrs. Dato and passed unanimously, the meeting was adjourned.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-173
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 August 12, 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 August 19, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

	Moved	***Seconded***	***Ayes***	***Nays***	***Absent***	***Abstain***
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *Y* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Include Project Line Items:*** *Yes* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
A0000002	AJV Engineering, Inc.										
26-01880	08/10/26	July'26 Board Planner			26-00003	C					
1 July'26 Board Planner		$2,000.00	6-01-21-180-195	B	Planning Board: Prof Consultant & Spe	R	08/10/26	08/11/26		7/2026	N
	Vendor Total:	**$2,000.00**									
A0000074	All Digital Imaging, LLC										
26-01816	07/30/26	YEARLY SERVICE CONTRACT									
1 YEARLY SERVICE CONTRACT		$1,685.30	6-01-20-145-150	B	Revenue: Other Contractual Services	R	07/30/26	08/03/26		14601	N
	Vendor Total:	**$1,685.30**									
A0000121	A & K Equipment Co. Inc.										
26-00304	02/02/26	2026 NOT TO EXCEED $17,500				B					
14 5/18/26 inv# 72211		$239.00	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	02/02/26	07/21/26		72211	N
15 6/26/26 inv.72559		$28.16	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	02/02/26	07/30/26		72559	N
16 6/29/26 inv.72567		$214.15	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	02/02/26	07/30/26		72567	N
17 7/29/26 inv.72794		$385.23	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	02/02/26	08/11/26		72794	N
18 7/29/26 inv.72790		$773.14	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	02/02/26	08/11/26		72790	N
		$1,639.68									
	Vendor Total:	**$1,639.68**									
ACTIO005	Action Uniform Co. LLC										
26-01085	05/07/26	BPV FOR DURANA H									
1 BPV FOR DURANA H		$1,897.60	G-02-41-710-301	B	Body Armor	R	05/07/26	07/29/26		64883 (EST)	N
	Vendor Total:	**$1,897.60**									
ALPHA010	AlphaDog, Inc.										
26-01790	07/28/26	July'26 Website Maintenenace			26-00021	C					
1 July'26 Website Maintenenace		$720.00	6-01-20-100-095	B	Admin: Maintenance Agreement	R	07/28/26	07/29/26		26594	N
2 Public Webmaster Municipal		$75.00	6-01-20-100-095	B	Admin: Maintenance Agreement	R	07/28/26	07/29/26			N
		$795.00									

Vendor # / P.O. # / Item Description	PO Date	Description / Amount / Charge Account	Acct Type	Contract / Description / PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALPHA010		AlphaDog, Inc.		*Account Continued*						
	Vendor Total:	**$795.00**								
AMAZO005		Amazon Business Account								
26-01560	06/29/26	Code Dept wall clock								
1 Code Dept wall clock		$32.90 6-01-22-195-145	B	Code: Office Supplies	R	06/29/26	07/29/26		1631-XKVT-TFY1	N
26-01639	07/08/26	Office Supplies								
1 Office Supplies		$197.74 6-01-26-310-145	B	B&G: Office Supplies	R	07/08/26	07/29/26		6730637	N
2		18.49- 6-01-26-310-145	B	B&G: Office Supplies	R	08/03/26	08/03/26		1CQG-JGHC-NVFF	N
		$179.25								
26-01644	07/09/26	Supplies for Summer Camp								
1		$72.45 6-01-28-370-216	B	Recreation: Summer Program	R	07/09/26	07/29/26		1CM6-KQT3-VQP9	N
26-01649	07/10/26	plastic bins for Storage								
1 plastic bins for Storage		$113.35 6-01-20-110-145	B	Mayor/Council: Office Supplies	R	07/10/26	07/29/26		1XVD-D94Q-DRX	N
26-01652	07/10/26	Tools for Catch Basins								
1 Tools for Catch Basins/Manhole		$970.28 6-01-26-307-125	B	Sewer: Material & Supplies: Road	R	07/10/26	07/29/26		1PG6-WPVL-QNNC	N
26-01653	07/10/26	Weed Killer & Refill Bottle								
1 Weed Killer & Refill Bottle		$59.95 6-01-26-310-115	B	B&G: Material & Supplies	R	07/10/26	07/29/26		3359426	N
26-01671	07/14/26	Kwikset SmartCode Door Lock								
1 Kwikset SmartCode Door Lock		$91.45 6-01-26-310-070	B	B&G: General Equipment and Machine	R	07/14/26	07/29/26		7335408	N
26-01724	07/20/26	Code/Inspectors drafting table								
1 Code/Inspectors drafting table		$262.11 6-01-22-195-145	B	Code: Office Supplies	R	07/20/26	08/11/26		1F3P-QC79-3YWV	N
2		$618.14 6-01-22-195-145	B	Code: Office Supplies	R	07/28/26	08/11/26		1WV4-6PPX-91NH	N
		$880.25								
26-01743	07/21/26	Recreation Supplies								
1 Recreation Supplies		$34.58 6-01-28-370-216	B	Recreation: Summer Program	R	07/21/26	07/29/26		14XP-6X46-MWW3	N
26-01772	07/28/26	Crafts for Recreation Camp								
1 Crafts for Recreation Camp		$116.85 6-01-28-370-216	B	Recreation: Summer Program	R	07/28/26	07/29/26		1DTX-QH79-JW6Q	N
26-01780	07/28/26	Batteries & Blue Screen								
1 Batteries & Blue Screen		$54.30 6-01-20-100-145	B	Admin: Office Supplies	R	07/28/26	08/11/26		1DHX-HCXC-GNVF	N
26-01782	07/28/26	Candy for NNO								
1 Candy for NNO 2026		$35.99 6-01-30-420-299	B	Celebration: Misc Other Expenses	R	07/28/26	08/03/26		1TQQ-GQV7-LR4P	N
26-01887	08/11/26	Janitorial Supplies								
1 Janitorial Supplies		$26.59 6-01-26-310-085	B	B&G: Janitorial & Laundry	R	08/11/26	08/12/26		3453851	N
	Vendor Total:	**$2,668.19**								

Vendor # / P.O. # / Item Description	PO Date	Description / Amount / Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMBIE011		Ambient Conditioning Inc.								
26-01593	07/02/26	SAFD-Mechanicsville repairs								
1 SAFD-Mechanicsville repairs		$4,859.61 6-01-26-310-170	B	B&G: Parts & Supplies-Plumbing	HVA R	07/02/26	07/29/26		813102	N
26-01594	07/02/26	Admin Office-air duct supply								
1 Admin Office-air duct supply		$766.53 6-01-26-310-170	B	B&G: Parts & Supplies-Plumbing	HVA R	07/02/26	07/29/26		812859	N
26-01754	07/23/26	Serviced Air Conditioner								
1 Serviced Air Conditioner		$122.00 6-01-26-310-035	B	B&G: Building & Facility Repair	R	07/23/26	07/29/26		813174	N
26-01755	07/23/26									
1 Courtroom Air Unit Not Working		$122.00 6-01-26-310-035	B	B&G: Building & Facility Repair	R	07/23/26	07/29/26		813101	N
	Vendor Total:	**$5,870.14**								
AMPAR005		Amparo Kelly								
26-01742	07/21/26	dhair Yoga								
1 Chair Yoga		$600.00 6-01-28-371-150	B	Senior Citizens: Other Cont Services	R	07/21/26	07/29/26		MAY & JUNE'26	N
	Vendor Total:	**$600.00**								
AWISC005		AWISCO NJ LLC								
26-01645	07/09/26	O2 REPLENISH 06/30/26								
1 O2 REPLENISH 06/30/26		$42.00 6-01-25-240-065	B	Police: Food and First Aid Supplies	R	07/09/26	07/29/26		0080336826	N
	Vendor Total:	**$42.00**								
AXONE005		AXON Enterprise, Inc								
25-01594	07/08/25	SAPD body worn cameras								
2 SAPD body worn cameras		$35,435.88 C-04-25-001-008	B	Acquisition of Body Cameras	R	07/08/25	08/11/26		INUS469668	N
	Vendor Total:	**$35,435.88**								
B0000007		Burkard, Thomas R.								
26-01850	08/10/26	NNO Ad in SA Times								
1		$640.00 6-01-25-240-025	B	Police: Advertising	R	08/10/26	08/11/26		890543	N
	Vendor Total:	**$640.00**								
BROWN010		Brownfield Redevelopment								
26-01670	07/14/26	4/13/26-5/24/26 Grant Writing		26-00009	C					
1 4/13/26-5/24/26 Grant Writing		$7,358.00 6-01-20-100-195	B	Admin: Professional Consultant & Spec	R	04/29/26	07/29/26		8702	N
26-01857	08/10/26	5/25/26-6/21/26 Grant Writing		26-00009	C					
1 5/25/26-6/21/26 Grant Writing		$2,472.00 6-01-20-100-195	B	Admin: Professional Consultant & Spec	R	08/10/26	08/11/26		8778	N
	Vendor Total:	**$9,830.00**								

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BROWN010	Brownfield Redevelopment				*Account Continued*							
C0000002	Cablevision of Raritan Valley											
26-01665	07/14/26	7/8/26-8/7/26-108 S.Stevens			26-00019	C						
1 7/8/26-8/7/26-108 S.Stevens		$220.00	6-01-31-430-245	B	Utilities - Internet		R	07/14/26	07/29/26			N
26-01666	07/14/26	7/8/26-8/7/26-140 N.Broadway			26-00019	C						
1 7/8/26-8/7/26-140 N.Broadway		$206.32	6-01-31-430-245	B	Utilities - Internet		R	07/14/26	07/29/26			N
26-01703	07/16/26	7/8/26-8/7/26-DPW			26-00019	C						
1 7/8/26-8/7/26-DPW		$181.47	6-01-31-430-245	B	Utilities - Internet		R	07/16/26	07/29/26			N
26-01771	07/28/26	7/22/26-8/21/26-102 N Feltus			26-00019	C						
1 7/22/26-8/21/26-102 N Feltus		$170.00	6-01-31-430-245	B	Utilities - Internet		R	07/28/26	07/29/26			N
26-01871	08/10/26	8/1/26-8/31/26-Senior Ctr			26-00019	C						
1 8/1/26-8/31/26-Senior Ctr		$14.95	6-01-31-430-245	B	Utilities - Internet		R	08/10/26	08/11/26			N
26-01872	08/10/26	8/1/26-8/31/26-SARA			26-00019	C						
1 8/1/26-8/31/26-SARA		$175.01	6-01-90-100-022	B	Due from SARA		R	08/10/26	08/11/26			N
26-01873	08/10/26	8/1/26-8/31/26-129 N Broadway			26-00019	C						
1 8/1/26-8/31/26-129 N Broadway		$109.45	6-01-31-430-245	B	Utilities - Internet		R	08/10/26	08/11/26			N
26-01874	08/10/26	8/1/26-8/31/26-400 Raritan St			26-00019	C						
1 8/1/26-8/31/26-400 Raritan St		$109.45	6-01-31-430-245	B	Utilities - Internet		R	08/10/26	08/11/26			N
26-01875	08/10/26	8/1/26-8/31/26-109 George St			26-00019	C						
1 8/1/26-8/31/26-109 George St		$124.45	6-01-31-430-245	B	Utilities - Internet		R	08/10/26	08/11/26			N
26-01876	08/10/26	8/1/26-8/31/26-427 Bordentown			26-00019	C						
1 8/1/26-8/31/26-427 Bordentown		$109.45	6-01-31-430-245	B	Utilities - Internet		R	08/10/26	08/11/26			N
26-01877	08/10/26	8/1/26-8/31/26-OEM			26-00019	C						
1 8/1/26-8/31/26-OEM		$11.02	6-01-31-430-245	B	Utilities - Internet		R	08/10/26	08/11/26			N
	Vendor Total:	**$1,431.57**										
C0000016	Copyshop Office Supply &											
26-01527	06/24/26	Program Foam Boards for 250th										
1 Program Foam Boards for 250th		$360.00	6-01-30-420-299	B	Celebration: Misc Other Expenses		R	06/24/26	07/29/26		6548	N
26-01801	07/29/26	8.5"x5.5" House Compliance										
1 8.5"x5.5" House Compliance		$250.00	6-01-22-195-145	B	Code: Office Supplies		R	07/29/26	07/30/26		6612	N
	Vendor Total:	**$610.00**										
C0000018	Custom Bandag, Inc.											
26-01654	07/10/26	Tire Install for Truck #33			26-00013	C						
2		$405.30	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes		R	04/21/26	07/29/26		40278042	N

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C0000018	Custom Bandag, Inc.				*Account Continued*							
26-01689	07/15/26	255/60R18 Eagle Enforce 108V			26-00013	C						
2		$520.00	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes		R	04/21/26	07/29/26		40278043	N
26-01830	08/03/26	Tire for Truck 18			26-00013	C						
2 Tire for Truck #18		$693.17	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes		R	04/21/26	08/10/26		40278840	N
	Vendor Total:	**$1,618.47**										
C0000086	Cintas Corporation No. 2											
26-01690	07/15/26	Cintas - Uniforms			26-00023	C						
1 Cintas - Uniforms		$236.01	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms		R	01/13/26	07/29/26		4275376495	N
26-01735	07/21/26	Uniforms for DPW			26-00023	C						
1 Uniforms for DPW		$236.01	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms		R	01/13/26	07/29/26		4276110552	N
26-01844	08/10/26	Uniforms			26-00023	C						
1 Uniforms		$236.01	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms		R	01/13/26	08/11/26		4277629876	N
26-01885	08/11/26	Cintas - Uniforms			26-00023	C						
1 Cintas - Uniforms		$236.01	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms		R	05/07/26	08/11/26		4278382420	N
	Vendor Total:	**$944.04**										
CERMI005	Cerminara Group, Inc.											
26-01696	07/15/26	Architectural Serv-CH restroom										
1 Architectural Serv-CH restroom		$2,400.00	C-04-24-001-002	B	Various City Facility Imp		R	07/15/26	07/29/26		2026-136	N
	Vendor Total:	**$2,400.00**										
CORNU005	Cornucopia Cruise Line, Inc											
26-01193	05/13/26	LUNCH CRUISE 8/26/26										
3 additional guest		$340.00	6-01-28-371-299	B	Senior Citizens: Misc Other Expenses		R	08/11/26	08/11/26		366968698	N
	Vendor Total:	**$340.00**										
D0000005	Deptcor											
26-01377	06/08/26	2,500 NO WINDOW Envelopes										
1 2,500 NO WINDOW Envelopes		$157.50	6-01-20-100-145	B	Admin: Office Supplies		R	06/08/26	08/11/26		528760	N
	Vendor Total:	**$157.50**										
D0000022	Division of Alcoholic Beverage											
26-01841	08/10/26	Maint2026-2027Liq Lic renewal										
1 Maint2026-2027Liq Lic renewal		$75.00	6-01-20-120-140	B	Clerk: Memberships		R	08/10/26	08/11/26		2026-2027 RENEWN	
	Vendor Total:	**$75.00**										

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D0000045		Direct Energy Marketing, Inc.									
26-01682	07/14/26	May'26 Billing									
1 May'26 Billing		$26.18	6-01-31-430-230	B	Utilities - Natural Gas	R	07/14/26	07/29/26		HS65519784	N
2 S Broadway-619714-30963		$10.93	6-01-31-430-230	B	Utilities - Natural Gas	R	07/14/26	07/29/26		HS65519785	N
3 427 Bordentown-619714-30964		$3.43	6-01-31-430-230	B	Utilities - Natural Gas	R	07/14/26	07/29/26		HS65519786	N
4 400 Raritan-619714-30965		$10.34	6-01-31-430-230	B	Utilities - Natural Gas	R	07/14/26	07/29/26		HS65519787	N
5 101 George-619714-30966		$24.11	6-01-31-430-230	B	Utilities - Natural Gas	R	07/14/26	07/29/26		HS65519788	N
6 108 S Stevens-619714-30967		$44.15	6-01-31-430-230	B	Utilities - Natural Gas	R	07/14/26	07/29/26		HS65519789	N
7 127 N Broadway-619714-30968		$15.19	6-01-31-430-230	B	Utilities - Natural Gas	R	07/14/26	07/29/26		HS65519790	N
8 140 N Broadway-619714-30969		$6.92	6-01-31-430-230	B	Utilities - Natural Gas	R	07/14/26	07/29/26		HS65519791	N
		$141.25									
26-01900	08/12/26	June'26 Billing									
1 June'26 Billing		$23.47	6-01-31-430-230	B	Utilities - Natural Gas	R	08/12/26	08/12/26		HS65568209	N
2 S Broadway-619714-30963		$8.79	6-01-31-430-230	B	Utilities - Natural Gas	R	08/12/26	08/12/26		HS65568210	N
3 427 Bordentown-619714-30964		$0.00	6-01-31-430-230	B	Utilities - Natural Gas	R	08/12/26	08/12/26		HS65568211	N
4 400 Raritan-619714-30965		$2.07	6-01-31-430-230	B	Utilities - Natural Gas	R	08/12/26	08/12/26		HS65568212	N
5 101 George-619714-30966		$41.37	6-01-31-430-230	B	Utilities - Natural Gas	R	08/12/26	08/12/26		HS65568213	N
6 108 S Stevens-619714-30967		$43.38	6-01-31-430-230	B	Utilities - Natural Gas	R	08/12/26	08/12/26		HS65568214	N
7 127 N Broadway-619714-30968		$13.77	6-01-31-430-230	B	Utilities - Natural Gas	R	08/12/26	08/12/26		HS65568215	N
8 140 N Broadway-619714-30969		$1.36	6-01-31-430-230	B	Utilities - Natural Gas	R	08/12/26	08/12/26		HS65568216	N
		$134.21									
	Vendor Total:	**$275.46**									
D0000058		Dynamic Testing Service									
26-01834	08/03/26	Breath Alcohol/Urine Screen									
1 Breath Alcohol/Urine Screen		$45.00	6-01-26-310-299	B	B&G: Miscellaneous Other Expenses	R	08/03/26	08/03/26		5065A	N
2		$183.00	6-01-26-310-299	B	B&G: Miscellaneous Other Expenses	R	08/03/26	08/03/26		5065A	N
		$228.00									
	Vendor Total:	**$228.00**									
DLSCO005		DLS Contracting									
24-02705	12/16/24	Broadway Improv.Phase 1									
4		$168,285.12	G-02-41-800-070	B	Broadway Road/Ped Imp PHASE 1	R	12/16/24	08/12/26		PAYMENT #3	N
	Vendor Total:	**$168,285.12**									

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E0000001	E&G Exterminators, Inc.										
26-00668	03/17/26 Spring/Summer'26 Exterminator										
3 Spring/Summer'26 Exterminator		$175.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	03/17/26	07/29/26		696004	N
26-01669	07/14/26 SAARTS Bldg. treatment										
1 SAARTS Bldg. treatment		$425.00	6-01-28-373-299	B	SA Arts District: Misc Other Expenses	R	07/14/26	07/29/26		697919	N
	Vendor Total:	**$600.00**									
E0000002	East Coast Emergency Lighting										
25-02601	11/13/25 SAFA Box Truck lighting										
1 SAFA Box Truck lighting		$9,830.00	C-04-25-001-013	B	Acquisition of First Aid Box Truck	R	11/13/25	08/12/26		509425	N
26-00377	02/09/26 OEM -'26 Ford Expedition										
1 OEM -'26 Ford Expedition		$1,858.55	C-04-25-001-015	B	Acquisition of SUV-OEM	R	02/09/26	07/29/26		509155	N
	Vendor Total:	**$11,688.55**									
EUROF005	Eurofins Environment Testing										
26-01640	07/08/26 Soil Testing										
1 Soil Testing		$305.00	6-01-26-290-299	B	Streets/Roads: Misc Other Expenses	R	07/08/26	07/29/26		46051146-0	N
	Vendor Total:	**$305.00**									
F0000008	Foley, Inc.										
26-01657	07/13/26 Cable AS Battery Cables										
1 Cable AS Battery Cables		$98.60	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	07/13/26	07/29/26		INV0836199	N
2 Cable AS Battery Cables		$98.45	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	07/13/26	07/29/26		INV0836199	N
		$197.05									
26-01683	07/15/26 DPW- CAT #25										
1 DPW- CAT #25		$40.84	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - I	R	07/15/26	07/29/26		SO01505872	N
	Vendor Total:	**$237.89**									
FASTS005	FASTSIGNS-DG Graphics & Design										
26-01172	05/13/26 Commemorative Bench Program										
1 Commemorative Bench Program		$310.00	6-01-28-370-299	B	Recreation: Miscellaneous Other Exper	R	05/13/26	07/29/26		24-11877	N
	Vendor Total:	**$310.00**									
FROGH005	Frog Hollow Swim & Tennis Club										
26-01867	08/10/26 '26 Swim Lessons										
1 '26 Swim Lessons		$4,500.00	6-01-28-370-215	B	Recreation: Swimming Program	R	08/10/26	08/11/26		1008	N
	Vendor Total:	**$4,500.00**									

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FROGH005		Frog Hollow Swim & Tennis Club			*Account Continued*							
G0000022		Gasko's Family Farm										
26-01579	07/01/26	Main St. shrubs/plants										
1 Main St. shrubs/plants		$231.00	6-01-26-310-080	B	B&G: Horticultural Service		R	07/01/26	07/29/26		7/21/26	N
	Vendor Total:	**$231.00**										
G0000048		Gold Type Business Machines										
26-01837	08/10/26	ANNUAL - INFOCOP AUG 26-JUL 27										
1 ANNUAL - INFOCOP AUG 26-JUL 27		$3,227.70	6-01-25-240-150	B	Police: Other Contractual Services		R	08/10/26	08/11/26		I-10976	N
	Vendor Total:	**$3,227.70**										
GERAR005		Gerard Kelly - GK Landscaping										
26-01668	07/14/26	7/9/26 - Ferry Terminal cut			26-00045	C						
1 7/9/26 - Ferry Terminal cut		$660.00	6-01-26-310-080	B	B&G: Horticultural Service		R	07/14/26	07/29/26		17579	N
26-01793	07/28/26	7/23/26 - Ferry Terminal cut			26-00045	C						
1 7/23/26 - Ferry Terminal cut		$660.00	6-01-26-310-080	B	B&G: Horticultural Service		R	07/28/26	07/29/26		17644	N
26-01869	08/10/26	8/6/26 - Ferry Terminal cut			26-00045	C						
1 8/6/26 - Ferry Terminal cut		$660.00	6-01-26-310-080	B	B&G: Horticultural Service		R	08/10/26	08/11/26		18819	N
	Vendor Total:	**$1,980.00**										
GIACA010		Gia Calisi										
26-01804	07/29/26	EMT Training Books										
1 EMT Training Books		$595.00	6-01-25-261-215	B	E.M.S.- School Training Prog		R	07/29/26	08/03/26			N
	Vendor Total:	**$595.00**										
GONZA005		Leda C. Gonzalez, Interpreter										
26-00075	01/12/26	Virtual Interpreter										
2 Virtual Interpreter		$360.00	6-01-43-490-195	B	Court: Professional Consultant & Spec		R	01/12/26	07/29/26		0626-1220	N
	Vendor Total:	**$360.00**										
GREGO005		Gregory Wyzykowski										
26-01851	08/10/26	Summer Rec. Tennis Camp										
1 Summer Rec. Tennis Camp		$600.00	6-01-28-370-216	B	Recreation: Summer Program		R	08/10/26	08/11/26		2026	N
	Vendor Total:	**$600.00**										
H0000011		Home Depot U.S.A., Inc.										
26-01693	07/15/26	7/9/26 & 7/10/26 invoices			26-00017	C						

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H0000011		Home Depot U.S.A., Inc.			*Account Continued*						
1 7/9/26 & 7/10/26 invoices		$88.34	6-01-26-310-115	B	B&G: Material & Supplies	R	05/13/26	08/11/26		6033522	N
2		$16.47	6-01-26-310-115	B	B&G: Material & Supplies	R	05/13/26	08/11/26		5360421	N
		$104.81									
26-01733	07/21/26	SAFD- Protection repairs/paint									
1 SAFD-Protection repairs/paint		$1,323.65	C-04-25-001-012	B	Acquisition of Tools & Equip-Fire Dept	R	07/21/26	08/11/26		420025	N
	Vendor Total:	**$1,428.46**									
HILIN005		Hi-Line Electric Company, Inc									
26-01638	07/08/26	Vehicle Parts									
1 Vehicle Parts		$140.62	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M	R	07/08/26	07/29/26		3325848	N
	Vendor Total:	**$140.62**									
HOLTM005		HOLT Machinery Company									
26-01897	08/12/26	Kubota Rental-park repairs									
1 Kubota Rental-park repairs		$1,288.00	6-01-26-310-205	B	B&G: Rental-Machinery & Equipment	R	08/12/26	08/12/26		45352-1	N
	Vendor Total:	**$1,288.00**									
I0000002		Industrial Welding Supply, Inc									
26-01788	07/28/26	7/23/26 inv.S475236			26-00016 C						
1 7/23/26 inv.S475236		$73.30	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	01/21/26	07/29/26		S475236	N
26-01833	08/03/26	July'26 cylinder rental			26-00016 C						
1 July'26 cylinder rental		$42.80	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	08/03/26	08/03/26		RI07260802	N
	Vendor Total:	**$116.10**									
INSTI005		Institute For Professional									
26-01823	08/03/26	RECORDS MANAGEMENT 8-19-2026									
1 RECORDS MANAGEMENT 8-19-2026		$50.00	6-01-20-145-135	B	Revenue: Meeting Convention Confere	R	08/03/26	08/11/26		8/19/26-J.KATKO	N
	Vendor Total:	**$50.00**									
J0000004		Jersey Central Power &Light Co									
26-01739	07/21/26	June'26 Billing									
1 June'26 Billing		$12,226.23	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95159610630	N
2 200 000 010 922		$202.25	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95159610625	N
3 200 000 010 948		$572.39	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95159610617	N
4 200 001 069 026		$4,628.94	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95159610629	N
5 200 000 010 930		$629.66	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95159610626	N
6 200 001 069 000		$1,226.15	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95159610627	N

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J0000004		Jersey Central Power &Light Co				*Account Continued*						
7 200 001 069 018			$867.97	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95159610628	N
			$20,353.59									
26-01740	07/21/26	Camera Accounts Jun'26-July'26										
1 Camera Accounts Jun'26-July'26			$20.71	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798840	N
2 100 144 998 786			$20.71	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798841	N
3 100 144 988 802			$20.71	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798842	N
4 100 145 033 669			$20.71	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798843	N
5 100 145 009 021			$20.71	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798844	N
6 100 145 009 054			$20.71	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798845	N
7 100 145 009 112			$20.71	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798847	N
8 100 145 009 153			$20.71	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798848	N
9 100 145 003 727			$20.69	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95598720771	N
10 100 145 009 070			$4.72	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798846	N
11 100 148 024 720			$4.72	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		9581798849	N
12 100 144 998 349			$20.69	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95598720770	N
			$216.50									
26-01741	07/21/26	Camera Accounts Jun'26-Jul'26										
1 Camera Accounts Jun'26-Jul'26			$20.69	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95598720768	N
2 100 144 970 363			$20.69	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95598720766	N
3 100 144 274 204			$20.71	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798838	N
4 100 144 970 249			$20.69	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95598720763	N
5 100 144 970 173			$20.69	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95598720762	N
6 100 144 970 348			$20.69	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95598720764	N
7 100 144 970 355			$20.70	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95598720765	N
8 100 144 998 315			$20.69	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95598720769	N
9 100 144 970 488			$20.69	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95598720767	N
10 100 144 274 279			$20.71	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798839	N
11 100 144 165 709			$20.71	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95817798837	N
12 100 145 003 800			$20.69	6-01-31-430-200	B	Utilities - Electric	R	07/21/26	07/29/26		95598720772	N
			$248.35									
26-01757	07/23/26	SAFA 100 010 672 671										
1 SAFA 100 010 672 671			$14.41	6-01-31-430-200	B	Utilities - Electric	R	07/23/26	07/29/26		95837551083	N
26-01758	07/23/26	SAFA 100 010 672 648										
1 SAFA 100 010 672 648			$1,074.08	6-01-31-430-200	B	Utilities - Electric	R	07/23/26	07/29/26		95837551082	N

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J0000004		Jersey Central Power &Light Co			*Account Continued*						
26-01759	07/23/26	Main/Broadway-100 139 729 600									
1 Main/Broadway-100 139 729 600		$70.40	6-01-31-430-200	B	Utilities - Electric	R	07/23/26	07/29/26		95598725888	N
26-01760	07/23/26	Ferry Terminal 100 168 139 929									
1 Ferry Terminal 100 168 139 929		$3,214.28	6-01-31-430-200	B	Utilities - Electric	R	07/23/26	07/29/26			N
26-01789	07/28/26	Allie Clark 100 149 470 062									
1 Allie Clark 100 149 470 062		$1,158.04	6-01-31-430-200	B	Utilities - Electric	R	07/28/26	07/29/26		95159641833	N
26-01888	08/11/26	July'26 Billing									
1 July'26 Billing		$12,198.81	6-01-31-430-200	B	Utilities - Electric	R	08/11/26	08/11/26		95159656880	N
2 200 000 010 922		$224.50	6-01-31-430-200	B	Utilities - Electric	R	08/11/26	08/11/26		95159656875	N
3 200 000 010 948		$658.90	6-01-31-430-200	B	Utilities - Electric	R	08/11/26	08/11/26		95159656867	N
4 200 001 069 026		$5,403.10	6-01-31-430-200	B	Utilities - Electric	R	08/11/26	08/11/26		95159656879	N
5 200 000 010 930		$711.40	6-01-31-430-200	B	Utilities - Electric	R	08/11/26	08/11/26		95159656876	N
6 200 001 069 000		$1,392.64	6-01-31-430-200	B	Utilities - Electric	R	08/11/26	08/11/26		95159656877	N
7 200 001 069 018		$1,029.83	6-01-31-430-200	B	Utilities - Electric	R	08/11/26	08/11/26		95159656878	N
		$21,619.18									
	Vendor Total:	**$47,968.83**									
J0000010		Johnny On The Spot, LLC									
26-01034	04/29/26	Porta Potties 250th Celebratio									
1 Porta Potties 250th Celebratio		$995.20	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	04/29/26	07/29/26		114-14255826	N
26-01419	06/12/26	SAFD carshow 8/2/26									
1 SAFD carshow 8/2/26		$342.00	6-01-25-265-299	B	Fire Dept: Miscellaneous Other Expens	R	06/12/26	08/11/26		INV-6253405	N
26-01614	07/07/26	6th Street Tennis Porta John									
1 6th Street Tennis Porta John		$65.63	6-01-28-370-095	B	Recreation: Maintenance Agreement	R	07/07/26	07/29/26		INV-6200424	N
26-01781	07/28/26	Service Port John Veterans Pk.									
1 Service Porta John Veterans Pk		$65.63	6-01-28-370-095	B	Recreation: Maintenance Agreement	R	07/28/26	07/29/26		INV-6226249	N
2 Service Porta John HS Baseball		$65.63	6-01-28-370-095	B	Recreation: Maintenance Agreement	R	07/28/26	07/29/26		INV-6227056	N
		$131.26									
26-01842	08/10/26	Service Porta John Fishermans									
1 Service Porta John Fishermans		$65.63	6-01-28-370-095	B	Recreation: Maintenance Agreement	R	08/10/26	08/11/26		INV-6244257	N
	Vendor Total:	**$1,599.72**									
JADSC005		Jads Construction Co.of NJ Inc									
25-02932	12/19/25	Broadway Phase 2 - Road Improv									
5		$206,964.76	G-02-41-800-074	B	NJ DOT Broadway Imp Phase II	R	12/19/25	08/11/26		PAYMENT #4	N

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JADSC005	Jads Construction Co.of NJ Inc				*Account Continued*						
26-01505	06/22/26 ADA ramps & restriping-Alpine										
1 ADA ramps & restriping-Alpine		$13,700.00	G-13-26-100-000	B	ADA Crosswalk/Sidewalk Improvement	R	06/22/26	07/29/26		26-142	N
	Vendor Total:	**$220,664.76**									
JAMES030	James Topolski										
26-01870	08/10/26 100% EXEMPT VETEREN REFUND										
1 100% EXEMPT VETEREN REFUND		$907.50	6-01-90-100-045	B	Refund of Tax Overpayment	R	08/10/26	08/11/26			N
	Vendor Total:	**$907.50**									
JAWAH005	J&A Wahler										
26-01862	08/10/26 REFUND SEWER OVER PAYMENT										
1 REFUND SEWER OVER PAYMENT		$117.65	6-01-90-100-046	B	Refund of Sewer Overpayment	R	08/10/26	08/11/26			N
	Vendor Total:	**$117.65**									
JSWAN005	J.Swanton Fuel Oil Co.,Inc										
26-01655	07/10/26 558 GALS OF 87OCTANE				26-00014	C					
1 558 GALS OF 87OCTANE		$1,646.99	6-01-31-430-250	B	Utilities - Gasoline	R	01/12/26	07/29/26		18106	N
26-01691	07/15/26 299.4 GALS of Diesel				26-00014	C					
1 299.4 GALS of Diesel		$1,176.10	6-01-31-430-250	B	Utilities - Gasoline	R	01/12/26	07/29/26		66054	N
26-01722	07/17/26 743.5 GALS 87OCTANE				26-00014	C					
1 743.5 GALS 87OCTANE		$2,329.53	6-01-31-430-250	B	Utilities - Gasoline	R	01/12/26	07/29/26		18237	N
26-01736	07/21/26				26-00014	C					
1		$560.15	6-01-31-430-250	B	Utilities - Gasoline	R	04/26/26	07/29/26		18252	N
26-01785	07/28/26 439.1 Gallons of Diesel				26-00014	C					
1 439.1 Gallons of Diesel		$2,025.44	6-01-31-430-250	B	Utilities - Gasoline	R	04/26/26	07/29/26		18256	N
26-01786	07/28/26 840.0 GALLONS 87OCTANE				26-00014	C					
1 840.0 GALLONS 87OCTANE		$2,797.87	6-01-31-430-250	B	Utilities - Gasoline	R	04/26/26	07/29/26		18360	N
26-01845	08/10/26 773.8 GALLONS 87OCTANE				26-00014	C					
1 773.8 GALLONS 87OCTANE		$2,378.97	6-01-31-430-250	B	Utilities - Gasoline	R	04/26/26	08/11/26		18477	N
	Vendor Total:	**$12,915.05**									
L0000003	Language Line Services										
26-01849	08/10/26 INTERPETER SRVCS JULY 2026										
1 INTERPETER SRVCS JULY 2026		$8.50	6-01-25-240-150	B	Police: Other Contractual Services	R	08/10/26	08/11/26		11993954	N
	Vendor Total:	**$8.50**									
M0000003	MGL Forms - Systems, LLC										

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M0000003		MGL Forms - Systems, LLC			*Account Continued*							
26-01204	05/15/26	SEWER BILLS										
1 SEWER BILLS		$2,085.00	6-01-26-307-145	B	Sewer: Office Supplies		R	05/15/26	07/29/26		225231	N
2 SHIPPING		$174.00	6-01-26-307-145	B	Sewer: Office Supplies		R	05/15/26	07/29/26		225231	N
3 DELINQUENT NOTICES		$695.00	6-01-26-307-145	B	Sewer: Office Supplies		R	05/15/26	07/29/26		225231	N
4 SHIPPING		$58.00	6-01-26-307-145	B	Sewer: Office Supplies		R	05/15/26	07/29/26		225231	N
		$3,012.00										
26-01313	06/03/26	WINDOW ENVELOPES										
1 WINDOW ENVELOPES		$1,090.00	6-01-20-145-145	B	Revenue: Office Supplies		R	06/03/26	07/29/26		224658	N
2 SHIPPING		$52.00	6-01-20-145-145	B	Revenue: Office Supplies		R	06/03/26	07/29/26		224658	N
		$1,142.00										
26-01720	07/17/26	TAX BILLS										
1 ORIGINALS 2500		$530.00	6-01-20-145-190	B	Revenue: Printing & Binding		R	07/17/26	07/29/26		225404	N
2 ADVICE 1500		$318.00	6-01-20-145-190	B	Revenue: Printing & Binding		R	07/17/26	07/29/26		225404	N
3 SHIPPING		$118.00	6-01-20-145-190	B	Revenue: Printing & Binding		R	07/17/26	07/29/26		225404	N
		$966.00										
	Vendor Total:	**$5,120.00**										
M0000004		Malouf Ford, Inc.										
26-01808	07/29/26	6/29/26-7/10/26 invoices				26-00011 C						
1 6/29/26-7/10/26 invoices		$1,827.85	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	04/20/26	07/30/26		1539452	N
2		$162.40	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	04/20/26	07/30/26		1540149	N
3		$142.95	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	04/20/26	07/30/26		1540475	N
		$2,133.20										
	Vendor Total:	**$2,133.20**										
M0000015		Middlesex County Improvement										
26-01677	07/14/26	June'26 Brush - MCIA										
1 June'26 Brush - MCIA		$552.17	G-02-41-775-301	B	Recycling Tonnage Grant		R	07/14/26	07/29/26		AR041718	N
26-01678	07/14/26	May'26 - RECYCLING										
1 May'26- RECYCLING		$22,685.24	6-01-26-305-130	B	Solid Waste: MCIA Recycling		R	07/14/26	07/29/26		AR041696	N
2 20-95 gallon bins		$853.60	6-01-26-305-130	B	Solid Waste: MCIA Recycling		R	07/14/26	07/29/26		AR041696	N
3 2-5 C/Y dumpster		$470.89	6-01-26-305-130	B	Solid Waste: MCIA Recycling		R	07/14/26	07/29/26		AR041696	N
		$24,009.73										
26-01679	07/14/26	June'26 - RECYCLING										
1 June'26- RECYCLING		$22,699.68	6-01-26-305-130	B	Solid Waste: MCIA Recycling		R	07/14/26	07/29/26		AR041739	N

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M0000015	Middlesex County Improvement				*Account Continued*							
2 20-95 gallon bins		$853.60	6-01-26-305-130	B	Solid Waste: MCIA Recycling		R	07/14/26	07/29/26		AR041739	N
3 2-5 C/Y dumpster		$470.89	6-01-26-305-130	B	Solid Waste: MCIA Recycling		R	07/14/26	07/29/26		AR041739	N
4 new cart fee		380.00-	6-01-26-305-130	B	Solid Waste: MCIA Recycling		R	07/14/26	07/29/26		AR041739	N
5 new cart fee A/M/J		$95.00	6-01-26-305-130	B	Solid Waste: MCIA Recycling		R	07/14/26	07/29/26		AR041739	N
		$23,739.17										
	Vendor Total:	**$48,301.07**										
M0000017	Middlesex County Utilities											
26-01687	07/15/26 3rd Qtr. Charges 2026											
1 3rd Qtr. Charges 2026		$204,289.14	6-01-26-308-299	B	MCUA Sewer Fees: Misc Other Expens		R	07/15/26	07/29/26		I6-00331	N
	Vendor Total:	**$204,289.14**										
M0000019	Middlesex County Utilities											
26-01832	08/03/26 July'26 MCUA GARBAGE/DUMP											
1 July'26 MCUA GARBAGE/DUMP		$32,414.36	6-01-26-305-299	B	Solid Waste: Misc Other Expenses		R	08/03/26	08/11/26		1028963	N
		$1,315.92	6-01-32-465-299	B	RECYCLING TAX: Misc Other Expense							N
		$33,730.28										
	Vendor Total:	**$33,730.28**										
M0000022	Middlesex Water Company											
26-01681	07/14/26 Meter Reading-various location											
1 Meter Reading-various location		$463.81	6-01-31-430-220	B	Utilities - Water		R	07/14/26	07/29/26			N
8		$1,199.04	6-01-31-430-220	B	Utilities - Water		R	07/14/26	07/29/26			N
		$1,662.85										
26-01686	07/15/26 June'26 Hydrant Readings					26-00022 C						
1 June'26 Hydrant Readings		$25,434.27	6-01-31-430-220	B	Utilities - Water		R	07/15/26	07/29/26			N
26-01881	08/10/26 Meter Reading-various location											
1 Meter Reading-various location		$582.12	6-01-31-430-220	B	Utilities - Water		R	08/10/26	08/11/26			N
2		$1,301.78	6-01-31-430-220	B	Utilities - Water		R	08/10/26	08/11/26			N
		$1,883.90										
	Vendor Total:	**$28,981.02**										
M0000056	Middlesex County Treasurer											
26-01684	07/15/26 3rd Qtr. Open Space 2026											
1 3rd Qtr. Open Space 2026		$121,970.86	6-01-90-100-003	B	County Open Space Tax Payable		R	07/15/26	07/29/26		9790A	N
	Vendor Total:	**$121,970.86**										

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M0000056		Middlesex County Treasurer				*Account Continued*						
M0000057		Middlesex County Treasurer										
26-01685	07/15/26	3rd Qtr. County Taxes 2026										
1 3rd Qtr. County Taxes 2026			$1,158,769.94	6-01-90-100-002	B	County Taxes Payable	R	07/15/26	07/29/26		9790	N
	Vendor Total:	**$1,158,769.94**										
M0000071		Middlesex Cty Municipal Court										
26-01820	07/30/26	Central Jersey Shore Conferenc										
1 Central Jersey Shore Conferenc			$85.00	6-01-43-490-135	B	Court: Meeting Convention Conference	R	07/30/26	08/03/26		K.WOLFF	N
2 Central Jersey Shore Conferenc			$85.00	6-01-43-490-135	B	Court: Meeting Convention Conference	R	07/30/26	08/03/26		B.GOSCINSKI	N
			$170.00									
	Vendor Total:	**$170.00**										
M0000081		Magloclen										
26-01734	07/21/26	ANNUAL MEMBERSHIP 7/26 - 6/27										
1 ANNUAL MEMBERSHIP 7/26 - 6/27			$400.00	6-01-25-240-150	B	Police: Other Contractual Services	R	07/21/26	07/29/26		14188	N
	Vendor Total:	**$400.00**										
M0000157		Modern Group Ltd.										
26-00022	01/07/26	'26 PM Agreement & OMNI										
41 '25 PM Agreement & OMNI			$250.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	07/29/26		PSVI806164	N
42 '25 PM Agreement & OMNI			$225.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	07/29/26		PSVI806165	N
43 '25 PM Agreement & OMNI			$225.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	07/29/26		PSVI806166	N
44 '25 PM Agreement & OMNI			$225.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	07/29/26		PSVI805517	N
45 '25 PM Agreement & OMNI			$225.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	07/29/26		PSVI805518	N
46 '25 PM Agreement & OMNI			$225.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	07/29/26		PSVI805520	N
			$1,375.00									
26-01765	07/23/26	OEM Light Tower repair										
1 OEM Light Tower repair			$186.90	6-01-25-252-299	B	OEM: Miscellaneous Other Expenses	R	07/23/26	07/30/26		PSI395573	N
	Vendor Total:	**$1,561.90**										
MARSH005		Marshall Machinery Inc										
26-01818	07/30/26	Kabota - parts for repair										
1 Kabota - parts for repair			$446.57	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	07/30/26	07/30/26		4346F	N
	Vendor Total:	**$446.57**										
MIDDL020		Middlesex Welding Supply Co.										

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MIDDL020		Middlesex Welding Supply Co.			*Account Continued*						
26-01865	08/10/26	July'26 Cylinder Rental									
1 July'26 Cylinder Rental		$16.90	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	08/10/26	08/11/26		0002789013	N
	Vendor Total:	**$16.90**									
MTIEN005		MTI Enterprise Inc. - d/b/a									
26-01090	05/07/26	SAARTS-9t05 The Musical Licens									
1 SAARTS-9t05 The Musical Licens		$2,070.00	6-01-28-373-299	B	SA Arts District: Misc Other Expenses	R	05/07/26	07/29/26		01301586-1	N
	Vendor Total:	**$2,070.00**									
MUNIC005		Municipal Clerks' Assoc.of NJ									
26-01889	08/11/26	2026-2027 Membership									
1 2026-2027 Membership		$100.00	6-01-20-120-140	B	Clerk: Memberships	R	08/11/26	08/11/26		K.WALENTY	N
	Vendor Total:	**$100.00**									
NEUMA005		Neumann Construction									
26-01341	06/04/26	City Hall window repairs									
2 City Hall window repairs		$3,900.00	C-04-25-001-003	B	Various City Facility Improvements	R	06/04/26	08/12/26		FINAL PAYMENT	N
	Vendor Total:	**$3,900.00**									
NEWHO005		New Horizon Communications									
26-01866	08/10/26	8/1/26-8/31/26 Internet Serv			26-00020	C					
1 8/1/26-8/31/26 Internet Serv		$306.03	6-01-31-430-245	B	Utilities - Internet	R	08/10/26	08/11/26		C180552	N
2 Police Dept		$293.04	6-01-31-430-245	B	Utilities - Internet	R	08/10/26	08/11/26		3657375	N
		$599.07									
	Vendor Total:	**$599.07**									
O0000029		One Call Concepts, Inc.									
26-01847	08/10/26	Regular Locates & 1 Ticket									
1 Regular Locates & 1 Ticket		$194.40	6-01-26-307-095	B	Sewer: Maintenance Agreement	R	08/10/26	08/11/26		6075574	N
	Vendor Total:	**$194.40**									
OCEAN005		Ocean Computer Group, Inc									
26-01680	07/14/26	July'26 IT service agreement			26-00002	C					
1 July'26 IT service agreement		$2,422.50	6-01-20-100-195	B	Admin: Professional Consultant & Spec	R	07/14/26	07/29/26		300999M	N
2		$2,422.50	6-01-25-240-195	B	Police: Professional Consultant & Spec	R	07/14/26	07/29/26		300999M	N
3		$433.13	6-01-26-290-195	B	Streets/Roads: Prof Consultant & Spec	R	07/14/26	07/29/26		300999M	N
		$5,278.13									

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OCEAN005		Ocean Computer Group, Inc				*Account Continued*							
26-01899	08/12/26	Aug'26 IT service agreement					26-00002 C						
1 Aug'26 IT service agreement			$2,422.50	6-01-20-100-195	B	Admin: Professional Consultant & Spec		R	08/12/26	08/12/26		301309M	N
2			$2,422.50	6-01-25-240-195	B	Police: Professional Consultant & Spec		R	08/12/26	08/12/26		301309M	N
3			$433.13	6-01-26-290-195	B	Streets/Roads: Prof Consultant & Spec		R	08/12/26	08/12/26		301309M	N
			$5,278.13										
	Vendor Total:		**$10,556.26**										
ONSIT005		Riverview Landscapes											
26-01868	08/10/26	Aug'26 - Lawn Maintenance					26-00018 C						
1 Aug'26 - Lawn Maintenance			$7,712.43	6-01-26-310-080	B	B&G: Horticultural Service		R	08/10/26	08/11/26		83670	N
	Vendor Total:		**$7,712.43**										
P0000003		Pitney Bowes											
26-01727	07/20/26	7/9/26 maintenance and ink											
1 7/9/26 maintenance and ink			$159.99	6-01-20-100-145	B	Admin: Office Supplies		R	07/20/26	07/29/26		1029749291	N
	Vendor Total:		**$159.99**										
P0000007		Pride Landscape Supply											
26-01836	08/06/26	6x300 Fabric											
1 6x300 Fabric			$374.64	6-01-26-310-299	B	B&G: Miscellaneous Other Expenses		R	08/06/26	08/11/26		1081956	N
26-01838	08/10/26	Root Mulch - Pine Ave Park											
1 Root Mulch - Pine Ave Park			$760.00	6-01-26-310-115	B	B&G: Material & Supplies		R	08/10/26	08/11/26		1082216	N
	Vendor Total:		**$1,134.64**										
P0000009		Public Service Electric & Gas											
26-01705	07/16/26	June'26 various locations											
1 June'26 various locations			$29.45	6-01-31-430-230	B	Utilities - Natural Gas		R	07/16/26	07/29/26		601710092316	N
2			$33.40	6-01-31-430-230	B	Utilities - Natural Gas		R	07/16/26	07/29/26		602009974753	N
3			$33.40	6-01-31-430-230	B	Utilities - Natural Gas		R	07/16/26	07/29/26		603109667388	N
5			$101.40	6-01-31-430-230	B	Utilities - Natural Gas		R	07/17/26	07/29/26		602710529882	N
			$197.65										
26-01723	07/17/26	Acct:13 013 673 03 Billing											
1 Acct:13 013 673 03 Billing			$358.24	6-01-31-430-230	B	Utilities - Natural Gas		R	07/17/26	07/29/26		503100164197	N
	Vendor Total:		**$555.89**										
PARTS005		Parts Authority, LLC											
26-01809	07/29/26	6/29/26-7/10/26 invoices					26-00010 C						

Vendor # / P.O. # / Item Description	PO Date	Name / Description	Amount	Charge Account	Acct Type	Description	Contract / PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PARTS005		Parts Authority, LLC				*Account Continued*						
1 6/29/26-7/10/26 invoices			$9.45	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		301-335771	N
2			55.38-	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	07/29/26	07/30/26		301-058539	N
3			$10.19	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	07/29/26	07/30/26		301-335851	N
4			$19.76	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	07/29/26	07/30/26		301-335848	N
5			$145.92	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		301-335850	N
7			$39.84	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		301-336318	N
8			$668.55	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		301-337632	N
9			$72.53	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		301-338630	N
10			$272.16	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		301-337781	N
11			$40.47	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		300-793484	N
12			$12.07	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		300-795295	N
13			$229.70	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		301-338777	N
14			36.00-	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	07/29/26	07/30/26		301-058969	N
15			$35.87	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		055-547827	N
16			$13.20	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		031-021181	N
17			$27.60	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	07/30/26		301-339396	N
			$1,505.93									
26-01895	08/11/26	7/31/26-8/6/26 invoices				26-00010	C					
1 7/31/26-8/6/26 invoices			$114.00	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	08/11/26		008-990974	N
2			$29.36	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	08/11/26	08/11/26		350-128775	N
3			$31.94	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	08/11/26	08/11/26		301-340316	N
			$175.30									
	Vendor Total:		**$1,681.23**									
PAYAR005		Payargo, Inc.										
26-01863	08/10/26	PAYMENT TRANSACTION PROCESING										
1 PAYMENT TRANSACTION PROCESI			$719.50	6-01-20-145-150	B	Revenue: Other Contractual Services	R	08/10/26	08/11/26		26-27207	N
			$160.00	5-01-20-145-150	B	Revenue: Other Contractual Services						N
			$879.50									
	Vendor Total:		**$879.50**									
PFKOC005		PKF O'Connor Davies, LLP										
26-01726	07/20/26	Financial Services										
1 Financial Services			$500.00	6-01-20-130-195	B	Finance: Professional Consultant & Spe	R	07/20/26	07/29/26		1075197	N
	Vendor Total:		**$500.00**									

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PFKOC005	PKF O'Connor Davies, LLP				*Account Continued*						
PILLA005	Pillari Bros Construction Corp										
26-01135	05/11/26 Raritan St Pump Station										
2 Raritan St Pump Station		$288,150.25	C-04-21-002-001	B	Raritan St Pump Station Replacement	R	05/11/26	08/11/26		PAYMENT #2	N
	Vendor Total:	**$288,150.25**									
POSIT005	Positive Promotions, Inc.										
26-01616	07/07/26 OEM - '26 NNO supplies										
1 OEM - '26 NNO supplies		$834.21	6-01-25-252-299	B	OEM: Miscellaneous Other Expenses	R	07/07/26	08/03/26		07757551	N
	Vendor Total:	**$834.21**									
PRIME005	PRIMEPOINT, LLC										
26-01791	07/28/26 Jul'26 Payroll Process/Service				26-00025	C					
1 Jul'26 Payroll Process/Service		$1,406.20	6-01-20-130-095	B	Finance: Maintenance Agreement	R	01/27/26	07/29/26		720878	N
2		$604.00	6-01-20-100-095	B	Admin: Maintenance Agreement	R	01/27/26	07/29/26		720878	N
		$2,010.20									
	Vendor Total:	**$2,010.20**									
PRINC010	Princeton Translation Services										
26-01418	06/12/26 Virtual Court Interpreter										
2 Virtual Court Interpreter		$260.00	6-01-43-490-195	B	Court: Professional Consultant & Spec	R	06/12/26	07/29/26		26-01418	N
3 Virtual Court Interpreter		$260.00	6-01-43-490-195	B	Court: Professional Consultant & Spec	R	06/12/26	07/29/26		26-01418	N
4 Virtual Court Interpreter		$250.00	6-01-43-490-195	B	Court: Professional Consultant & Spec	R	06/12/26	07/29/26		26-01418	N
		$770.00									
	Vendor Total:	**$770.00**									
R0000036	GMJ Family LLC										
26-01883	08/11/26 '26 car washes various dept										
1 '26 car washes various dept		$93.00	6-01-22-195-299	B	Code: Miscellaneous Other Expenses	R	08/11/26	08/11/26		808404	N
		$11.00	6-01-20-100-299	B	Admin: Miscellaneous Other Expenses						N
		$33.00	6-01-25-252-299	B	OEM: Miscellaneous Other Expenses						N
		$177.00	6-01-25-265-299	B	Fire Dept: Miscellaneous Other Expens						N
		$2,034.00	6-01-25-240-299	B	Police: Miscellaneous Other Expenses						N
		$2,348.00									
	Vendor Total:	**$2,348.00**									

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RAINO005		Rainone Coughlin Minchello,LLC										
26-01855	08/10/26	July'26 General Legal Services				26-00008	C					
1 July'26 General Legal Services			$1,237.50	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R	08/10/26	08/11/26		27686	N
2 July'26 General Legal Services			$1,638.00	T-15-00-000-001	B	Affordable Housing Trust	R	07/07/26	08/11/26		27687	N
			$2,875.50									
	Vendor Total:		**$2,875.50**									
RUTGE005		Rutgers,The State University										
25-02700	11/21/25	K.Walenty-Municipal Clerk clas										
1 K.Walenty-Municipal Clerk clas			$745.00	5-01-20-120-299	B	Clerk: Miscellaneous Other Expenses	R	11/21/25	07/29/26		91870	N
25-02842	12/10/25	K.Krass Director Classses										
1 K.Krass Director Classses			$390.00	5-01-26-310-299	B	B&G: Miscellaneous Other Expenses	R	12/10/25	08/11/26		92260	N
2			$1,405.00	5-01-26-310-299	B	B&G: Miscellaneous Other Expenses	R	12/10/25	08/11/26		92260	N
			$1,795.00									
	Vendor Total:		**$2,540.00**									
S0000009		South Amboy First Aid & Safety										
26-01700	07/16/26	reimbursement - I.D.M oxygen										
1 reimbursement - I.D.M oxygen			$205.75	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	07/16/26	07/29/26			N
26-01803	07/29/26	reimbursement - water										
1 reimbursement - water			$48.20	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	07/29/26	08/03/26			N
2 property supplies			$97.99	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	07/29/26	08/03/26			N
			$146.19									
	Vendor Total:		**$351.94**									
S0000010		South Amboy Plumb. Supply Corp										
26-01656	07/10/26	Piece for Urinal in City Hall				26-00041	C					
2			$203.62	6-01-26-310-035	B	B&G: Building & Facility Repair	R	07/10/26	07/29/26		S1921267.001	N
	Vendor Total:		**$203.62**									
S0000025		South Amboy Arena										
26-00894	04/17/26	Summer Camp Roller Skating										
5			$603.00	6-01-28-370-216	B	Recreation: Summer Program	R	04/17/26	08/11/26		13363	N
6			$1,017.00	6-01-28-370-216	B	Recreation: Summer Program	R	04/17/26	08/11/26		13383	N
			$1,620.00									
	Vendor Total:		**$1,620.00**									

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S0000025	South Amboy Arena				*Account Continued*								
S0000046	South Amboy Fire Executive												
26-01725	07/20/26	2026 Aid to the Fire Dept											
1 2026 Aid to the Fire Dept		$100,000.00	6-01-25-255-299	B	Aid to Vol Fire: Misc Other Expenses			R	07/20/26	07/29/26			N
	Vendor Total:	**$100,000.00**											
S0000152	Saker Shop Rite Inc.												
26-01813	07/30/26												
1 Birthday Celebration		$124.84	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply			R	07/30/26	08/03/26		05530273368	N
26-01839	08/10/26	Baseball Clinic - Water											
1 Water of the SAYAA Baseball		$18.28	6-01-28-370-216	B	Recreation: Summer Program			R	08/10/26	08/11/26		05530354385	N
	Vendor Total:	**$143.12**											
SANIT010	Sanitation Equipment Corp.												
26-01180	05/13/26	Truck #13 tuckaway tipper											
1 Truck #13 tuckaway tipper		$4,271.63	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - I			R	05/13/26	07/29/26		69864	N
2 cylinder		$1,334.10	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - I			R	06/03/26	07/29/26		69865	N
		$5,605.73											
	Vendor Total:	**$5,605.73**											
SOUTH030	South Amboy TNR A NJ Nonprofit												
26-01858	08/10/26	August'26 TNR Services				26-00035	C						
1 August'26 TNR Services		$300.00	6-01-27-340-095	B	Animal Control Maintenance Agreemen			R	08/10/26	08/11/26		8/2026	N
	Vendor Total:	**$300.00**											
STAHL005	James E. Stahl Esq.												
26-01748	07/22/26	July Retainer INV1368				26-00040	C						
1 July Retainer INV1368		$1,000.00	6-01-21-180-195	B	Planning Board: Prof Consultant & Spe			R	06/17/26	07/29/26		1368	N
26-01779	07/28/26	2026 June Retainer				26-00040	C						
1 2026 June Retainer		$1,000.00	6-01-21-180-195	B	Planning Board: Prof Consultant & Spe			R	06/17/26	07/29/26		1395	N
	Vendor Total:	**$2,000.00**											
STROU005	Strouse Electric Co., Inc.												
26-01812	07/30/26	So.Shore Drive inv.0726-1028											
1 So.Shore Drive inv.0726-1028		$1,925.00	6-01-26-310-105	B	B&G: Maintenance of Other Equipment			R	07/30/26	08/03/26		0726-1028	N
	Vendor Total:	**$1,925.00**											

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T0000003	The Hose Shop, Inc.										
26-01829	08/03/26	Hydraulic Hose Asssembly			26-00015 C						
1 Hydraulic Hose Asssembly		$55.34	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	03/16/26	08/11/26		00472310	N
26-01843	08/10/26	Screws/Connectors			26-00015 C						
1 Screws/Connectors		$28.91	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	03/16/26	08/11/26		00472477	N
	Vendor Total:	**$84.25**									
T0000005	Tom's Ford, Inc.										
26-01896	08/11/26	Police Explorer - RO#838364									
2 Police Explorer - RO#838364		$851.69	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - N	R	08/11/26	08/11/26		RO# 838364	N
	Vendor Total:	**$851.69**									
T0000017	Tax Collectors & Treasurers										
26-01821	07/30/26	59TH ANNUAL SPRING CONFERENCE									
1 59TH ANNUAL SPRING CONFERENC		$505.00	6-01-20-145-135	B	Revenue: Meeting Convention Confere	R	07/30/26	07/30/26		'26 J.KATKO	N
	Vendor Total:	**$505.00**									
T0000039	Trius, Inc.										
26-01606	07/06/26	Truck #15 - Tymco parts									
1 Truck #15 - Tymco parts		$15,516.83	C-04-25-001-004	B	Various Public Works Equipment	R	07/06/26	08/11/26		SI126847	N
26-01861	08/10/26	Truck #15 parts for repairs									
1 Truck #15 parts for repairs		$1,890.00	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - N	R	08/10/26	08/11/26		SI126989	N
2 Truck #15 parts for repairs		$21.00	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - N	R	08/12/26	08/12/26		SI127019	N
		$1,911.00									
	Vendor Total:	**$17,427.83**									
T0000071	Trap Rock Industries LLC										
26-01792	07/28/26	DPW - Hot Mix inv (x2)									
1 DPW - Hot Mix inv (x2)		$202.35	6-01-26-290-115	B	Streets/Roads: Material & Supplies	R	07/28/26	07/29/26		8189412	N
2		$100.71	6-01-26-290-115	B	Streets/Roads: Material & Supplies	R	07/28/26	07/29/26		8189765	N
3 over payment - 6/17/26 payment		16.98-	6-01-26-290-115	B	Streets/Roads: Material & Supplies	R	07/28/26	07/29/26		CK# 34699	N
		$286.08									
	Vendor Total:	**$286.08**									
T0000088	Thrust Performance										
26-01811	07/29/26	SAFA #606 repairs									
1 SAFA #606 repairs		$344.25	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	07/29/26	07/30/26		77378	N

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T0000088	Thrust Performance				*Account Continued*						
	Vendor Total:	**$344.25**									
TACTI005	Tactical Public Safety, LLC.										
26-01588	07/01/26	Batteries for Walkie Talkies									
1 Batteries for Walkie Talkies		$458.80	6-01-26-310-105	B	B&G: Maintenance of Other Equipment	R	07/01/26	07/29/26		26-182	N
26-01633	07/08/26	ANTENNA; 1/4 WAVE, WHIP									
1 ANTENNA; 1/4 WAVE, WHIP		$199.80	6-01-25-240-070	B	Police: General Equipment and Machin	R	07/08/26	07/29/26		26-183	N
26-01694	07/15/26	OEM - antenna install									
1 OEM - antenna install		$152.00	C-04-25-001-015	B	Acquisition of SUV-OEM	R	07/15/26	07/29/26		26-196	N
26-01699	07/15/26	August'25 Maintenance Contract			26-00024	C					
1 August'25 Maintenance Contract		$1,472.19	6-01-25-240-095	B	Police: Maintenance Agreement	R	07/15/26	07/29/26		8.26 MNTC	N
2		$416.66	6-01-25-252-095	B	OEM: Maintenance Agreement	R	07/15/26	07/29/26		8.26 MNTC	N
3		$29.07	6-01-26-290-299	B	Streets/Roads: Misc Other Expenses	R	07/15/26	07/29/26		8.26 MNTC	N
4		$1,246.02	6-01-25-265-299	B	Fire Dept: Miscellaneous Other Expens	R	07/15/26	07/29/26		8.26 MNTC	N
		$3,163.94									
	Vendor Total:	**$3,974.54**									
TELCO005	TELCO COMMUNICATIONS										
26-01817	07/30/26	Protection FH siren repair									
1 Protection FH siren repair		$75.00	6-01-25-265-105	B	Fire Dept: Maint of Other Equipment	R	07/30/26	08/03/26		#0719A26SAOEM	N
26-01825	08/03/26	Protection FH siren install									
1 Protection FH siren install		$75.00	6-01-25-265-105	B	Fire Dept: Maint of Other Equipment	R	08/03/26	08/11/26		0802A26SAOEM	N
	Vendor Total:	**$150.00**									
THENE005	The New Fun Service, LLC										
26-00996	04/24/26	Rides for 250th Celebration									
2		$1,550.00	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	08/11/26	08/11/26		55420633 (#2)	N
	Vendor Total:	**$1,550.00**									
THOMA050	Thomas C. Roselli										
26-01570	06/30/26	Public Defender									
2 Public Defender		$663.75	6-01-43-495-150	B	Public Defender:Other Contractual Srvs	R	06/30/26	07/29/26		8/2026	N
	Vendor Total:	**$663.75**									
TMASS005	T & M Associates										
26-01697	07/15/26	Engineering Serv-110 Henry St									
1 Engineering Serv-110 Henry St		$4,345.68	T-15-00-000-001	B	Affordable Housing Trust	R	07/15/26	07/29/26		KMD510179	N

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TMASS005	T & M Associates				*Account Continued*						
2		$1,126.92	T-15-00-000-001	B	Affordable Housing Trust	R	07/15/26	07/29/26		KMD511820	N
		$5,472.60									
	Vendor Total:	**$5,472.60**									
TMOBI005	T-Mobile USA, Inc.										
26-01848	08/10/26	CELL SERVICE CHARGES MONTHLY									
1 CELL SERVICE CHARGES MONTHLY		$1,507.20	6-01-31-430-245	B	Utilities - Internet	R	08/10/26	08/11/26		ACCT 222238115	N
	Vendor Total:	**$1,507.20**									
V0000001	Verizon										
26-01761	07/23/26	7/15/26 450-717-047-0001-08									
1 7/15/26 450-717-047-0001-08		$6.55	6-01-31-430-240	B	Utilities - Telephone	R	07/23/26	07/29/26			N
26-01762	07/23/26	7/15/26 250-717-101-0001-94									
1 7/15/26 250-717-101-0001-94		$189.00	6-01-31-430-240	B	Utilities - Telephone	R	07/23/26	07/29/26			N
	Vendor Total:	**$195.55**									
V0000002	Verizon Wireless										
26-01756	07/23/26	June'26 acct:982635089-00001			26-00030	C					
1 June'26 acct:982635089-00001		$3,164.56	6-01-31-430-240	B	Utilities - Telephone	R	02/26/26	07/29/26		6148585091	N
	Vendor Total:	**$3,164.56**									
V0000011	V.E.Ralph & Son, Inc.										
26-01879	08/10/26	inv.500416 SAFA Supplies									
1 inv.500416 SAFA Supplies		$206.94	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	08/10/26	08/11/26		500416	N
	Vendor Total:	**$206.94**									
VERIZ020	Verizon - broadband										
26-01664	07/14/26	7/1/26 756-711-330-0001-65									
1 7/1/26 756-711-330-0001-65		$79.00	6-01-31-430-245	B	Utilities - Internet	R	07/14/26	07/29/26			N
26-01738	07/21/26	7/14/26 756-745-729-0001-96									
1 7/14/26 756-745-729-0001-96		$79.00	6-01-31-430-245	B	Utilities - Internet	R	07/21/26	07/29/26			N
26-01815	07/30/26	7/21/26 156-769-141-0001-19									
1 7/21/26 156-769-141-0001-19		$8.85	6-01-31-430-245	B	Utilities - Internet	R	07/30/26	08/03/26			N
26-01878	08/10/26	8/1/26 756-711-330-0001-65									
1 8/1/26 756-711-330-0001-65		$84.00	6-01-31-430-245	B	Utilities - Internet	R	08/10/26	08/11/26			N
	Vendor Total:	**$250.85**									

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000002		West Group - Thomas Reuters									
26-01864	08/10/26	7/1-7/31/26 SAPD online			26-00033	C					
1 7/1-7/31/26 SAPD online		$304.50	6-01-25-240-150	B	Police: Other Contractual Services	R	08/10/26	08/11/26		853954744	N
	Vendor Total:	**$304.50**									
W0000017		W.B. Mason									
26-01581	07/01/26	OEM - memory cards for drone									
1 OEM - memory cards for drone		$79.15	6-01-25-252-145	B	OEM: Office Supplies	R	07/01/26	07/29/26		263077020	N
2 OEM - memory cards for drone		$17.81	6-01-25-252-145	B	OEM: Office Supplies	R	07/01/26	07/29/26		262964362	N
		$96.96									
26-01632	07/08/26	PD and CH Water			26-00026	C					
1 PD and CH Water		$24.15	6-01-20-100-065	B	Admin: Food and First Aid Supplies	R	01/12/26	07/29/26		263055227	N
2		$28.98	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	01/12/26	07/29/26		263055076	N
		$53.13									
26-01637	07/08/26	Hanging Folders & Swiffer									
1 Hanging Folders & Swiffer		$34.27	6-01-26-310-145	B	B&G: Office Supplies	R	07/08/26	07/29/26		#S161742334	N
26-01641	07/08/26	Binder clips									
1 Binder clips		$20.36	6-01-20-100-145	B	Admin: Office Supplies	R	07/08/26	07/29/26		263048853	N
26-01695	07/15/26	city clerks office - supplies									
1 city clerks office - supplies		$379.77	6-01-20-110-145	B	Mayor/Council: Office Supplies	R	07/15/26	07/29/26		263191477	N
2 city clerks office - supplies		$12.86	6-01-20-110-145	B	Mayor/Council: Office Supplies	R	07/15/26	07/29/26		263246484	N
3		31.94-	6-01-20-110-145	B	Mayor/Council: Office Supplies	R	07/29/26	07/29/26		CM4882429	N
		$360.69									
26-01744	07/22/26	Notary Stamp & Seal-L.Meyers									
1 Notary Stamp & Seal-L.Meyers		$53.05	6-01-22-195-145	B	Code: Office Supplies	R	07/22/26	08/03/26		263446290	N
2 Notary seal		$53.59	6-01-22-195-145	B	Code: Office Supplies	R	07/22/26	08/03/26		263446290	N
		$106.64									
26-01747	07/22/26	July'26 water cooler rental			26-00026	C					
1 July'26 water cooler rental		$1.01	6-01-20-100-065	B	Admin: Food and First Aid Supplies	R	07/22/26	07/29/26		262977654	N
2 Jul'26 water cooler rental fee		$1.01	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	07/22/26	07/29/26		262977527	N
3 Jul'26 water cooler rental fee		$1.01	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	07/22/26	07/29/26		262977339	N
		$3.03									
26-01806	07/29/26	CH Water			26-00026	C					
1 CH Water		$24.15	6-01-20-100-065	B	Admin: Food and First Aid Supplies	R	07/29/26	08/11/26		263501356	N

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017		W.B. Mason			*Account Continued*						
26-01822	07/30/26	Copy Paper - all dept									
1 Copy Paper - all dept		$89.40	6-01-20-100-145	B	Admin: Office Supplies	R	07/30/26	08/11/26		263522550	N
26-01827	08/03/26	Senior Ctr. Office supplies									
1 Senior Ctr. Office Supplies		$41.62	6-01-28-371-145	B	Senior Citizens: Office Supplies	R	08/03/26	08/11/26		263572203	N
26-01898	08/12/26	Aug'26 water cooler rental			26-00026 C						
1 Aug'26 water cooler rental		$1.01	6-01-20-100-065	B	Admin: Food and First Aid Supplies	R	08/12/26	08/12/26		263594841	N
2 Jul'26 water cooler rental fee		$1.01	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	08/12/26	08/12/26		263594806	N
3 Jul'26 water cooler rental fee		$1.01	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	08/12/26	08/12/26		263594794	N
		$3.03									
	Vendor Total:	**$833.28**									
W0000026		Whirl Construction, Inc.									
26-01692	07/15/26	Playground Mulch - 7 tons									
1 Playground Mulch - 7 tons		$7,000.00	6-01-26-310-115	B	B&G: Material & Supplies	R	07/15/26	07/29/26		26-8064	N
	Vendor Total:	**$7,000.00**									
W0000036		Woodbridge Dept. of Health and									
26-01730	07/20/26	4/1-6/30/25 - Animal Control									
1 4/1-6/30/25 - Animal Control		$6,605.25	6-01-27-340-095	B	Animal Control Maintenance Agreemen	R	07/20/26	07/29/26		#107	N
	Vendor Total:	**$6,605.25**									
WALCZ005		Tim Walczak									
26-01802	07/29/26	Reimburse-SAFD supplies									
1 Reimburse-SAFD supplies		$24.99	6-01-25-261-299	B	E.M.S.- Miscellaneous Other Expenses	R	07/29/26	08/03/26			N
	Vendor Total:	**$24.99**									
WOODB005		Township of Woodbridge									
26-01688	07/15/26	July'26 EMS services			26-00037 C						
1 July'26 EMS services		$4,167.00	6-01-27-330-150	B	Health: Other Contractual Services	R	07/15/26	07/29/26		7/2026	N
	Vendor Total:	**$4,167.00**									
WWTIN005		WWT INC - dba VOIP Networks									
26-01856	08/10/26	Aug'26 phone services			26-00032 C						
1 Aug'26 phone services		$1,878.29	6-01-31-430-240	B	Utilities - Telephone	R	08/10/26	08/11/26		C22946	N
	Vendor Total:	**$1,878.29**									
XTEL0005		Xtel, Inc.									

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *PO Type* / *Description*	*Stat/Chk*	*First Date*	*Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
XTEL0005	Xtel, Inc.				*Account Continued*							
26-01824	08/03/26	August'26 Inv.97057										
1 August'26 Inv.97057		$1,492.61	6-01-31-430-240	B	Utilities - Telephone	R	08/03/26		08/11/26		97057	N
	Vendor Total:	**$1,492.61**										

Total Purchase Orders: 207 Total P.O. Line Items: 337 Total List Amount: $2,657,862.15 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	$2,700.00	$0.00	$2,700.00	$0.00	$0.00	$2,700.00
CURRENT FUND	6-01	$1,898,084.74	$0.00	$1,898,084.74	$0.00	$0.00	$1,898,084.74
CAPITAL FUND	C-04	$358,567.16	$0.00	$358,567.16	$0.00	$0.00	$358,567.16
GRANT FUND	G-02	$377,699.65	$0.00	$377,699.65	$0.00	$0.00	$377,699.65
CDBG TRUST	G-13	$13,700.00	$0.00	$13,700.00	$0.00	$0.00	$13,700.00
	Year Total:	$391,399.65	$0.00	$391,399.65	$0.00	$0.00	$391,399.65
AFFORDABLE HOUSING TRSU	T-15	$7,110.60	$0.00	$7,110.60	$0.00	$0.00	$7,110.60
Total Of All Funds:		$2,657,862.15	$0.00	$2,657,862.15	$0.00	$0.00	$2,657,862.15

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2026-11

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – ADD HANDICAP SPACE 380 DIVISION STREET AND REMOVE 520 HENRY STREET

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

Add the Following:

ARTICLE V Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET	**LOCATION**
DIVISION STREET	Sign to be placed 175 feet from the curb line of Bordentown Avenue and Division Street in front of the residence at 380 Division Street.

Remove the Following:

NAME OF STREET	**LOCATION**
HENRY STREET	520 Henry Street

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

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

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

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

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD		X	X			
DATO			X			
LENAHAN			X			
REILLY	X		X			
GROSS			X			
DATE OF INTRODUCTION	**JULY 15, 2026**					
PUBLICATION DATE	**JULY 16, 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 July 15, 2026.

Katie Rose Walenty

Katie Rose Walenty, Acting Municipal Clerk

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

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

_____

Katie Rose Walenty, Acting Municipal Clerk

South Amboy Police Department

140 North Broadway
South Amboy, NJ 08879
Non-Emergency: 732-721-0111
Emergencies: DIAL 911

PATRICIA KANECKE
CHIEF OF POLICE

To: Mayor Fred A. Henry
Council Members
From: PTL. Robert Garcia - Traffic Safety Division
Date: May 12th, 2026
Re: Installation of Accessible Parking Sign and road markings

This department has received a request for one accessible parking spot to be placed in front of the residence located at 380 Division Street by resident Mr. Odalis Peralta.

Parking can be difficult due to the many residents in the area with multiple vehicles, which is why the accommodation has been requested.

It is recommended that an accessible resident only sign, and roadway line marks be placed to accommodate the needs of this resident as they have satisfied the Motor Vehicle requirements of accessibility parking designation.

Measurements for this location are as follows:

STREET	COMPASS DIRECTION
300 Block of Division Street	Division Street runs North and South

Please have the handicap sign placed 175 feet from the curb line of Bordentown Avenue and Division Street in front of the residence at 380 Division Street.

Respectfully Yours,

#70

PTL. Robert Garcia #70

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2026-12

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – ADD HANDICAP SPACE 309 HENRY STREET AND REMOVE 151 NORTH BROADWAY AND 147 DAVID STREET

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

Add the Following:

ARTICLE V Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET	**LOCATION**
DIVISION STREET	Please have the handicap sign placed 105 feet west from the curb line of South Stevens Ave. and Henry Street in front of the residence at 309 Henry Street.

Remove the Following:

NAME OF STREET	**LOCATION**
NORTH BROADWAY	151 NORTH BROADWAY
DAVID STREET	147 DAVID STREET

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

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

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

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

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF INTRODUCTION	**AUGUST 19, 2026**					
PUBLICATION DATE	**AUGUST 20, 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 August 19, 2026.

_____

Katie Rose Walenty, Acting Municipal Clerk

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

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

_____

Katie Rose Walenty, Acting Municipal Clerk

South Amboy Police Department

140 North Broadway
South Amboy, NJ 08879
Non-Emergency: 732-721-0111
Emergencies: DIAL 911

PATRICIA KANECKE
CHIEF OF POLICE

To: Mayor Fred A. Henry
Council Members
From: Sgt. Christopher Norek - Traffic Safety Division
Date: July 22, 2026
Re: Installation of Accessible Parking Sign and road markings

This department has received a request for one accessible parking spot to be placed in front of the residence of 309 Henry Street by resident Mr. Migdalia Alarcon.

Parking can be difficult due to the many residents in the area with multiple vehicles, which is why the accommodation has been requested.

It is recommended that an accessible resident only sign, and roadway line marks be placed to accommodate the needs of this resident as they have satisfied the Motor Vehicle requirements of accessibility parking designation.

Measurements for this location are as follows:

STREET	COMPASS DIRECTION
300 Block of Henry Street	Henry Street runs East and West

Please have the handicap sign placed 105 feet west from the curb line of South Stevens Ave. and Henry Street in front of the residence at 309 Henry Street.

Respectfully,

Sgt. Christopher Norek