AGENDA
COUNCIL MEETING
SEPTEMBER 16, 2026

140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879 **7:00 P.M.**

****

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT

2. OPENING PRAYER AND SALUTE TO THE FLAG

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

4. CERTIFICATION OF MEETING BY CITY CLERK

****

PROCLAMATION:

Kalvin Manion, Eagle Scout

****

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. 26-185 through NO. 26-193 are hereby approved. **SECONDED by**: _____. **ROLL CALL VOTE:**

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NO. 26-185	RESOLUTION CANCELLING TAX BALANCE
NO. 26-186	RESOLUTION AUTHORIZING PURCHASE FOR FURNITURE FOR THE SOUTH AMBOY POLICE DEPARTMENT RECORDS BUREAU
NO. 26-187	RESOLUTION AUTHORIZING PURCHASE FOR FURNITURE FOR THE SOUTH AMBOY POLICE DEPARTMENT RECORDS BUREAU
NO. 26-188	RESOLUTION AUTHORIZING PURCHASE OF CHEST COMPRESSION SYSTEM AND TWO (2) YEAR PRO-CARE MAINTENANCE FOR THE SOUTH AMBOY FIRST AID
NO. 26-189	RESOLUTION AUTHORIZING A TAX REFUND – 417 LEFFERT ST
NO. 26-190	RESOLUTION REAPPOINTING KATIE ROSE WALENTY AS ACTING MUNICIPAL CLERK
NO. 26-191	A RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO ENTER INTO A LICENSE AGREEMENT WITH JOSEPH FREEMAN PERMITTING THE CONSTRUCTION AND MAINTENANCE OF A WALL WITHIN THE CITY'S CATHERINE STREET RIGHT-OF-WAY (BLOCK 30, LOT 8; 241 BORDENTOWN AVENUE)
NO. 26-192	RESOLUTION AUTHORIZING THE PERSON-TO-PERSON TRANSFER LICENSE NO. 1220-33-011-008 FROM JETMIR KACIC TO KACIC LLC

NO. 26-193 RESOLUTION AUTHORIZING THE AWARD FOR THE VETERANS MEMORIAL PLAZA SIGNS TO FASTSIGNS

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RESOLUTIONS:

RESOLUTION NO. 26-194
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 September 2, 2026 Council Meeting.

MOVED by: _____of the Council of the City of South Amboy, that Resolution No. 26-194 is hereby approved**. SECONDED by:_____ ROLL CALL VOTE:**

RESOLUTION NO. 26-195
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 September 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: _____ of the Council of the City of South Amboy, that Resolution No. 26-195 is hereby approved. **SECONDED by: _____. ROLL CALL VOTE:**
****

ORDINANCES:

INTRODUCTION/FIRST READING

ORDINANCE 2026-13
AN ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, VACATING A PORTION OF THE PUBLIC RIGHT-OF-WAY ADJACENT TO BLOCK 18.01, LOT 27 (356 FERRIS STREET)

MOVED by: _____, that Ordinance #2026-13 be introduced on first reading and advertised for second reading which is scheduled for the October 7, 2026 meeting.
SECONDED by: _____, **ROLL CALL VOTE:**

****

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-185
TAX CANCEL BALANCE

WHEREAS, N.J.S.A. 40A:5-17-1 provides that a municipality may authorize the processing of tax refunds of less than Ten ($10.00) Dollars and the cancellation of tax delinquencies of less than Ten ($10.00) Dollars;

NOW, THEREFORE, BE, AND IT IS HEREBY RESOLVED by the Council of the City of South Amboy, Middlesex County, New Jersey, that the Tax Collector is hereby authorized to process, without any further action on the part of the Governing Body, any property tax refund of less than Ten ($10.00) Dollars; and

BE IT FURTHER RESOLVED, that the Tax Collector is hereby authorized to process, without further action on the part of the Governing Body, the cancellation of any property tax delinquency of less than Ten ($10.00) Dollars; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be provided by the Municipal Clerk to the Tax Collector and Chief Financial Officer.

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 September 16, 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. 26-186
AUTHORIZING PURCHASE FOR FURNITURE FOR THE SOUTH AMBOY POLICE DEPARTMENT RECORDS BUREAU

WHEREAS, there is a need to purchase furniture for the City of South Amboy Police Department; and

WHEREAS, the furniture is being purchased through NJ State Contract #25-COMG-94126; and

WHEREAS, the price is $20,658.82 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 Affordable Interior Systems Inc c/o, 25 Tucker Drive, Leominster, MA 01453; 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 furniture 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 September 16, 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 $20,658.82 and 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. 26-187
AUTHORIZING PURCHASE FOR FURNITURE FOR THE SOUTH AMBOY POLICE DEPARTMENT RECORDS BUREAU

WHEREAS, there is a need to purchase furniture for the City of South Amboy Police Department; and

WHEREAS, the furniture is being purchased through NJ State Contract #25-COMG-94126; and

WHEREAS, the price is $3,989.40 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 Global Furniture Group c/o Paramount Facilities Management, 17 West Stow Road, Marlton, NJ 08053; 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 furniture 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 co26py of a resolution adopted by the City Council on September 16, 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 $3,989.40 and 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. 26-188
RESOLUTION AUTHORIZING PURCHASE OF CHEST COMPRESSION SYSTEM AND TWO (2) YEAR PRO-CARE MAINTENANCE FOR THE SOUTH AMBOY FIRST AID

WHEREAS, there is a need to a Chest Compression System and two (2) year Pro-Care Maintenance for the South Amboy First Aid; and

WHEREAS, this can be purchased through Sourcewell Contract#041823-STY; and

WHEREAS, the purchase price is $19,924.30 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 Chest Compression System and a two (2) year pro care maintenance through Stryker Medical, PO BOC 93308, Chicago, IL, 60673, 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 September 16, 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 $19,924.30 will be available in accounts: C-04-26-001-009: Various OEM and 1st Aid Equipment

_____
Dan Balka, Chief Financial Officer
Dated:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-189
RESOLTUION AUTHORIZING A TAX REFUND

WHEREAS, a payment of property taxes was made by CORELOGIC/COTALITY on, 417 Leffert St in the City of South Amboy, County of Middlesex on Block 86 Lot 22 in the amount of 1505.17 on the 3rd quarter 2026; and

WHEREAS, the owner of 417 Leffert St has been declared a 100% Disabled Veteran and requested a refund; and

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

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of 1505.17 to Riley Robinson and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 1505.17.

Riley Robinson
417 Leffert St
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 September 16, 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. 26-189
RESOLUTION AUTHORIZING A TAX REFUND

WHEREAS, a payment of property taxes was made by CORELOGIC/COTALITY on, 417 Leffert St in the City of South Amboy, County of Middlesex on Block 86 Lot 22 in the amount of 1505.17 on the 3rd quarter 2026; and

WHEREAS, the owner of 417 Leffert St has been declared a 100% Disabled Veteran and requested a refund; and

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

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of 1505.17 to Riley Robinson and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 1505.17.

Riley Robinson
417 Leffert St
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 September 16, 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 26-190
RESOLUTION REAPPOINTING KATIE ROSE WALENTY AS ACTING MUNICIPAL CLERK

WHEREAS, the City of South Amboy requires the continued services of an Acting Municipal Clerk to perform the statutory and administrative duties of the office of Municipal Clerk; and

WHEREAS, Katie Rose Walenty was initially appointed to the position of Acting Municipal Clerk by Resolution No. 25-174, adopted on September 17, 2025; and

WHEREAS, Ms. Walenty is actively seeking her Registered Municipal Clerk certification; and

WHEREAS, the Governing Body desires to reappoint Katie Rose Walenty as Acting Municipal Clerk, also referred to as Acting Clerk, for a one-year term, subject to the approval of the Director of the Division of Local Government Services.

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

1. Katie Rose Walenty is hereby reappointed as Acting Municipal Clerk of the City of South Amboy for a one-year term commencing on September 17, 2026 and ending on September 16, 2027, subject to the approval of the Director of the Division of Local Government Services.
2. During the term of this reappointment, Ms. Walenty shall continue to perform the duties and responsibilities of Acting Municipal Clerk in accordance with applicable law, the ordinances and policies of the City of South Amboy, and the direction of the Governing Body and appropriate City officials.
3. The appropriate City officials are hereby authorized and directed to take all actions necessary to seek and obtain the approval of the Director of the Division of Local Government Services for this reappointment.
4. This Resolution shall take effect upon adoption and shall be subject to the approval referenced herein.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on September 16, 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 26-191

A RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO ENTER INTO A LICENSE AGREEMENT WITH JOSEPH FREEMAN PERMITTING THE CONSTRUCTION AND MAINTENANCE OF A WALL WITHIN THE CITY'S CATHERINE STREET RIGHT-OF-WAY (BLOCK 30, LOT 8; 241 BORDENTOWN AVENUE)

WHEREAS, Joseph Freeman is the owner of certain real property located at 241 Bordentown Avenue, City of South Amboy, Middlesex County, New Jersey, designated as Block 30, Lot 8 on the Tax Map of the City of South Amboy (the "Property"); and

WHEREAS, by Planning Board Resolution PB 17-24, adopted in connection with Application No. 446-23, the City of South Amboy Planning Board granted Mr. Freeman minor site plan and bulk variance approval with respect to the Property; and

WHEREAS, during the review of the application it was discovered that a portion of the improvements, including a wall, encroaches upon the City's Catherine Street right-of-way, and Condition 2 of Resolution PB 17-24 required that the encroachment be resolved to the satisfaction of the Mayor and Council; and

WHEREAS, Mr. Freeman has requested that the City permit him to construct and maintain the wall within a portion of the Catherine Street right-of-way adjacent to the Property; and

WHEREAS, the Mayor and Council have determined that it is appropriate and in the public interest to authorize a revocable license agreement with Mr. Freeman to resolve the encroachment, subject to the terms and conditions set forth herein.

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

1. The City of South Amboy is hereby authorized to enter into a license agreement with Joseph Freeman permitting Mr. Freeman to construct and maintain a wall on the City's Catherine Street right-of-way adjacent to Block 30, Lot 8, as more particularly described in Schedule A attached hereto.
2. The license agreement shall be revocable by the City, and in particular may be revoked by the City at any time should the City need the right-of-way for public use, in which event Mr. Freeman shall, at his sole cost and expense, remove the wall and restore the right-of-way to the satisfaction of the City Engineer.
3. Any and all costs associated with the construction, maintenance, and demolition or removal of the wall, together with restoration of the right-of-way, shall be the sole responsibility of Joseph Freeman, and the City shall bear no such cost or expense.

4. The Mayor and/or other appropriate officials of the City of South Amboy are hereby authorized and directed to execute the license agreement and any related documents necessary to effectuate the intent of this Resolution, in a form approved by the City Attorney.

5. This Resolution shall take effect immediately in accordance with law.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on September 16, 2026.

_____

Katie Rose Walenty
Acting Municipal Clerk

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

LICENSE AGREEMENT
BETWEEN THE CITY OF SOUTH AMBOY AND JOSEPH FREEMAN (BLOCK 30, LOT 8)

THIS LICENSE AGREEMENT (this "Agreement") is made and entered into as of _____, 2026, by and between the **CITY OF SOUTH AMBOY**, a municipal corporation of the State of New Jersey, with offices at 140 N. Broadway, South Amboy, New Jersey 08879 (the "City" or "Licensor"), and **JOSEPH FREEMAN**, an individual having an address at 41 Birchwood Drive, Keyport, New Jersey 07735 (the "Licensee").

RECITALS

WHEREAS, the Licensee is the owner of certain real property located at 241 Bordentown Avenue, City of South Amboy, Middlesex County, New Jersey, designated as Block 30, Lot 8 on the Tax Map of the City of South Amboy (the "Property"); and

WHEREAS, by Resolution PB 17-24 adopted in connection with Application No. 446-23, the City of South Amboy Planning Board granted the Licensee minor site plan and bulk variance approval with respect to the Property; and

WHEREAS, during the review of the application it was discovered that a portion of the improvements, including a wall, encroaches upon the City's Catherine Street right-of-way, and Condition 2 of Resolution PB 17-24 required that the encroachment be resolved to the satisfaction of the Mayor and Council; and

WHEREAS, the Licensee desires to construct and maintain a wall within a portion of the Catherine Street right-of-way adjacent to the Property, as more particularly described in Schedule A attached hereto and made a part hereof (the "Licensed Area"); and

WHEREAS, the City is willing to grant to the Licensee a revocable license to construct and maintain the wall within the Licensed Area, subject to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Grant of License. The City hereby grants to the Licensee a non-exclusive, revocable license to construct, install, maintain, repair, and use a wall within the Licensed Area described in Schedule A. This Agreement grants only a license and does not convey any easement, estate, lien, or other interest in real property, and shall not be construed as a conveyance of any right, title, or interest in or to the Catherine Street right-of-way or any other property of the City. The Licensee shall

2. Revocation. This license is granted at the pleasure of the City and is revocable at will by the City, with or without cause. In particular, and without limitation, this license may be revoked at any time should the City determine, in its sole discretion, that all or any portion of the Licensed Area or the Catherine Street right-of-way is needed for public use, roadway, drainage, utility, or other municipal purpose. Upon written notice of revocation, the Licensee shall, at the Licensee's

sole cost and expense, remove the wall and restore the Licensed Area and right-of-way to a condition satisfactory to the City Engineer within the time specified in such notice.

3. Costs Borne Solely by Licensee. All costs and expenses of any kind associated with the wall and the Licensed Area, including without limitation the design, permitting, construction, installation, inspection, maintenance, and repair of the wall, and its eventual demolition or removal, together with restoration of the right-of-way upon revocation or termination, shall be borne solely by the Licensee. The City shall have no obligation to pay any cost or expense in connection with the wall or the Licensed Area.

4. Indemnification. The Licensee shall indemnify, defend, and hold harmless the City, its officials, employees, and agents from and against any and all claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or in any way connected with the construction, maintenance, existence, use, or removal of the wall or the Licensee's use of the Licensed Area, except to the extent caused by the sole negligence or willful misconduct of the City.

5. Insurance. The Licensee shall, at the Licensee's sole cost and expense, procure and maintain commercial general liability insurance in an amount of not less than one million dollars ($1,000,000) per occurrence, naming the City of South Amboy as an additional insured, and shall provide the City with a certificate evidencing such coverage prior to commencing any work within the Licensed Area.

6. Term and Termination. This Agreement shall commence on the date first written above and shall continue until revoked or terminated by the City as provided herein. Termination or revocation of this Agreement shall not relieve the Licensee of any obligation accruing prior to such termination, including the obligation to remove the wall and restore the right-of-way. In consideration of the license granted under this Section, Licensee shall pay the City a license fee of $1,500.00, due on or before the effective date of this agreement.

7. No Assignment. The Licensee shall not assign, transfer, or otherwise convey this license or any rights hereunder without the prior written consent of the City, which consent may be granted or withheld in the City's sole discretion. Any attempted assignment without such consent shall be void.

8. Notices. All notices required or permitted under this Agreement shall be in writing and shall be deemed given when delivered personally or sent by certified mail, return receipt requested, to the City at 140 N. Broadway, South Amboy, New Jersey 08879, Attention: City Clerk, and to the Licensee at the address set forth above, or to such other address as either party may designate by written notice.

9. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, without regard to its conflict of laws principles.

10. Entire Agreement. This Agreement, together with Schedule A, constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior

negotiations and understandings. This Agreement may be amended only by a writing signed by both parties.

IN WITNESS WHEREOF, the parties have executed this License Agreement as of the date first written above.

CITY OF SOUTH AMBOY

By: _____
Name: Fred Henry, Mayor
Date: _____

ATTEST: _____
City Clerk

LICENSEE

_____
JOSEPH FREEMAN
Date: _____

SCHEDULE A

LICENSING AGREEMENT AREA BETWEEN
CITY OF SOUTH AMBOY AND BLOCK 30, LOT 8

BEGINNING at a point, said point being the following course and distance from the intersection of the Easterly line of Stevens Avenue (75 feet wide) and the Northerly line of Catherine Street (60.32 feet wide):

A. Continuing along the Northerly line of Catherine Street (60.32 feet wide) North 70 degrees, 30 minutes, 00 seconds East, a distance of 344.00 feet to a point on the Northerly line of Catherine Street (60.32 feet wide), said point also being POINT AND PLACE OF BEGINNING, and proceeding, thence;

    1. Continuing along the Northerly line of Catherine Street (60.32 feet wide) North 70 degrees, 30 minutes, 00 seconds East, a distance of _____ feet to a point on the Northerly line of Catherine Street (60.32 feet), thence;

2. Continuing into the Catherine Street (60.32 feet wide) right-of-way South 19 degrees, 30 minutes, 00 seconds East, a distance of _____ feet to a point in the Catherine Street (60.32 feet wide) right-of-way, thence;

3. Continuing within the Catherine Street (60.32 feet) right-of-way South 70 degrees, 30 minutes, 00 seconds West, a distance of _____ feet to a point in the Catherine Street (60.32 feet wide) right-of-way, thence;

4. Continuing within the Catherine Street (60.32 feet) right-of-way North 19 degrees, 30 minutes, 00 seconds West, a distance of _____ feet to a point on the Northerly line of Catherine Street (60.32 feet wide), said point also being POINT AND PLACE OF BEGINNING.

Describing an area of _____ sf (_____ acres, more or less).

Describing a Licensing Agreement Area from the City of South Amboy to be utilized by Block 30, Lot 8.

_____

John C. Ritt, P.L.S.
New Jersey Professional Land Surveyor
#24GS04324100

June 2, 2026

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-192
RESOLUTION AUTHORIZING THE PERSON-TO-PERSON TRANSFER LICENSE NO. 1220-33-011-008 FROM JETMIR KACIC TO KACIC LLC

WHEREAS, an application has been filed by Jetmir Kacic, for the person-to-person transfer of Plenary Retail Consumption License No. 1220-33-011-008; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, Middlesex County, New Jersey, that the Governing Body of the City of South Amboy does hereby approve, effective September 16, 2026, the person-to-person transfer of the aforesaid Plenary Retail Consumption License No. 1220-33-011-008 to Kacic, LLCD and does hereby direct that the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Kacic, LLC with the mailing address of 103 South Broadway, South Amboy, New Jersey 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 September 16, 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. 26-193
RESOLUTION AUTHORIZING THE AWARD FOR THE VETERANS MEMORIAL PLAZA SIGNS TO FASTSIGNS

WHEREAS, there is a need for installation of stud mounted monument lettering at the Veteran Memorial Plaza;

WHEREAS, the City Engineer received quotes and has provided a recommendation; and

WHEREAS, the Finance Director has determined sufficient funds in the amount of $6,850.00 are available as evidenced by the Finance Director's certification, attached;

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

1. The contract for the installation of stud mounted monument lettering at the Veteran Memorial Plaza be awarded to FastSigns, 367 Chestnut Street, Union, NJ 07083.

2. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.

5. The City Clerk shall provide certified copies of this Resolution to the 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 September 16, 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 $6,850.00 will be available in account: G02-41-800-071 Veterans Memorial Grant

_____
Dan Balka, Chief Financial Officer
Dated:

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

September 11, 2026

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

Re: Veterans Memorial Plaza Signs
City of South Amboy, Middlesex County, New Jersey
CSE No. SA26-007-01
Award Recommendation

Dear Mr. Kales:

Our office solicited proposals for the installation of stud mounted monument lettering for the above noted project. The estimate for this project falls under the bid threshold; therefore, proposals were sought for this project.

Our office received three quotes and are outlined as follows:

FastSigns - $6,850.00	**Signarama - $7,163.97**	**MetroSigns - $6,946.00**
367 Chestnut St. Union NJ	23 South St. Freehold NJ	P.O. Box 865, Cherry Hill, NJ

After reviewing the attached proposals, it is our recommendation, subject to the Treasurer's certification that sufficient funds are available, that the contract be awarded to FastSigns in the amount of $6,850.00. FastSigns has also done prior work at this same location. If awarded, please provide this office with the Purchase Order to begin scheduling of work.

If you should have any questions or require further information, please contact our office.

Very truly yours,

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

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

FASTSIGNS
Make Your Statement™

367 Chestnut St
Union, NJ 07083
(908) 810-1400

fastsigns.com/24

ESTIMATE
ES24-12320

Payment Terms: Cash Customer

Created Date: 9/9/2026

DESCRIPTION: 2 Sets of Black Metal Dimensional Letters With Installation / PO # ...

Bill To: The City of South Amboy
140 North Broadway
South Amboy, NJ 08879
US

Pickup At: FASTSIGNS of Union, NJ
367 Chestnut St
Union, NJ 07083
US

Requested By: Kristal Manion
Email: ManionK@southamboynj.gov
Work Phone: (732) 727-6139
Tax ID: 22-6002300

Salesperson: David Ichkitidze

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	**2 sets of Metal Dimensional Letters / Flush Stud Mounted**	2	$3,050.00	$6,100.00
1.1	**Dimensional Letters - Overall size: 40"W x 10"H - 2 Lines** **Part Qty:** 1 **Notes:** 2 Sets. VETERANS MEMORIAL PLAZA CITY OF SOUTH AMBOY VETERANS MEMORIAL PLAZA - 4" (H) Flat cut aluminum letters, 1/2" thick, Painted Standard 2025 Black (matte or glossy) CITY OF SOUTH AMBOY 2" (H) Flat cut aluminum letters, 1/2" thick, Painted Standard 2025 Black (matte or glossy) STUD MOUNTED ON A BRICK / CONCRETE WALL			
2	**Installation / Flush Stud Mounted**	1	$750.00	$750.00
2.1	**Installation - Overall size: 24"W x 2"H - One line** **Part Qty:** 1 **Notes:** Install the above mentioned aluminum dimensional letters.			

Email: 24@fastsigns.com

Due to current supply chain volatility, this estimate is valid for 7 days. Thank you for your understanding!
Please let us know if you have any questions.

Subtotal:	$6,850.00
Taxes:	$0.00
Grand Total:	$6,850.00

Signature: _____ **Date:** _____

Signarama

Enter through Market Yard Parking Lot
23 South Street
Freehold, NJ 07728
(732) 536-7575

ESTIMATE
EST-8125

Payment Terms: 50% deposit required

Created Date: 9/8/2026

DESCRIPTION: Dimensional letters on concrete monumnet

Bill To: Center State Engineering
140 North BRoadway
South AMboy, NJ 08879
US

Installed: Center State Engineering
331 Bordentown avenue
Aouth Amboy, nj 08879
US

Requested By: Robert Dynow
Email: rdynow@centerstateengineering.com
Work Phone: 732 992 5483
Tax ID: 22-6002300

Salesperson: M Ramachandran
Entered By: M Ramachandran

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	**DImensional letters**	2	$2,210.00	$4,420.00

1.1	**Dimensional Letters -** **Part Qty:** 1 **Notes:** VETERANS MEMORIAL PLAZA" Sets 1 Font Custom Font Thickness 1/2" Height 4" Color/Finish Black Anodized - Vertical Grain Color/Finish Sheen Natural Satin Mounting Option Flush Stud Mount Pattern Spacing Per Art (artwork required at order) Material Aluminum Color/Finish Black Anodized - Vertical Grain Mounting Option Flush Stud Mount *Images, other than color or finish, do not necessarily reflect the color or finish you selected. Letter 2 Line Text CITY OF SOUTH AMBOY Sets 1 Font Custom Font Thickness 1/2" Height 2" Color/Finish Black Anodized - Vertical Grain Color/Finish Sheen Natural Satin Mounting Option Flush Stud Mount Pattern Spacing Per Art (artwork required at order)			
2	**Install**	1	$2,025.00	$2,025.00
2.1	**Installation -**			
3	**Design layout**	1	$290.00	$290.00
3.1	**Design / Layout - Design Production files**			

Subtotal:	$6,735.00
Taxes:	$428.97
Grand Total:	$7,163.97
Deposit Required:	$3,581.99

Get this for as little as $272.23 per month. Ask us for details.

Signature: _____ **Date:** _____

SEPTEMBER 1,2026

metrosigns NJ LLC

P.O. BOX 865
CHERRY HILL, NJ 08003
856-428-9050
METROSIGNSCHNJ@HOTMAIL.COM

CENTER STATE ENGINEERING
ATIN: ROB DYNOW
481 SPOTSWOOD ENGLISHTOWN ROAD
MONROE TWP,NJ 08831

REF: SOUTH AMBOY VETERANS MEMORIAL PLAZA
- SITE SIGN LETTERING

DEAR ROB,

I AM PLEASED TO SUBMIT THE FOLLOWING QUOTATION FOR YOUR CONSIDERATION.

ITEM #1 SUPPLY 3/8"thick FLAT CUT ALUMINUM LETTERS,PAINTED FINISH, CONCEALED STUD FLUSH MOUNT,EXACT LETTER FONT TO BE ADVISED,LETTERING TO FIT AREA: 48"w x 28"h,TO READ:(1 set)

apprx 4"h LETTERS: VETERANS MEMORIAL PLAZA

apprx 2"h LETTERS: CITY OF SOUTH AMBOY

COST: $2398.00, sales tax NOT added ($4796.00 for two sets)

ITEM #2 NON-UNION INSTALL OF LETTERING,FLUSH MOUNT TO WALL SURFACE.

COST: $1700.00 ($2150.00 install two sets)

TOTAL INSTALLED: $4098.00 ($6946.00 total for two sets,installed)

TERMS: NET20
DELIVERY: apprx 25-30 WORKING DAYS,AFTER APPROVAL OF SUBMITTAL PROOF

I LOOK FORWARD TO ASSISTING YOU.
SINCERELY,
METROSIGNS NJ LLC

JOSHUA S. LEES

- ENGRAVING
- BUILDING IDENTIFICATION
- CAST BRONZE & ALUMINUM PLAQUES
- TRAFFIC SIGNS
- DIRECTORIES
- CAST METAL LETTERS
- PLASTIC LETTERS
- PRESPACED VINYL LEGENDS
- INTERIOR SIGNS

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-194
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 September 2, 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 September 16, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

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

MINUTES FOR COUNCIL MEETING SEPTEMBER 2, 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: Business Administrator, David Kales, Katie Rose Walenty, Acting City Clerk, Aaron Rainone, Law Director, Dan Balka, CFO, Mark Herdman, OEM, Fire Chief/Police Captain, Michael Kelly, Mark Rasimowicz, City Engineer, Ken Krass, DPW Director, Jason Valetutto, Zoning Officer, Greg Czoch, Construction Official, Kristal Manion, QPA

The Clerk read the Certification of Meeting Notice.

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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. 26-174 through NO. 26-182 are hereby approved. **SECONDED by**: Mr. Reilly. **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.**

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NO. 26-174	RESOLUTION CANCELLING REAL PROPERTY TAX BILL FOR BLOCK 38 LOT 6.02
NO. 26-175	RESOLUTION AUTHORIZING TAX ADJUSTMENT – 411 GEORGE STREET
NO. 26-176	TAX REFUND - 103 N BROADWAY LLC
NO. 26-177	AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR AFFORDABLE HOUSING ADMINISTRATIVE AGENT SERVICES – ACUITY CONSULTING SERVICES
NO. 26-178	RESOLUTION AUTHORIZING THE PURCHASE OF A 2027 F650- 7 YARD DUMP TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS
NO. 26-179	RESOLUTION AUTHORIZING THE PURCHASE OF A 2027 JOHN DEERE GATOR XUV 845M HVAC FOR DEPARTMENT OF PUBLIC WORKS

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NO. 26-180	RESOLUTION OF THE CITY OF SOUTH AMBOY ACCEPTING AND APPROVING A RECOGNITION AGREEMENT WITH TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA RELATING TO THE PEARL AT STATION BAY PROJECT

NO. 26-181 RESOLUTION OF THE CITY OF SOUTH AMBOY ACCEPTING AND APPROVING A RECOGNITION AGREEMENT WITH TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA RELATING TO THE STATION BAY PHASE I PROJECT

NO. 26-182 RESOLUTION OF THE CITY OF SOUTH AMBOY ACCEPTING AND APPROVING A RECOGNITION AGREEMENT WITH PROVIDENT BANK RELATING TO THE TWO-SAMBOY PARTNERS URBAN RENEWAL PROJECT

Attorney Law Director explains that this property is seeking to refinance their mortgage and this is their way to alert the City and get their acknowledgement and approval. Business Administrator said this has been done before in 2019 and this a secondary mortgage.

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RESOLUTIONS:

RESOLUTION NO. 26-183
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 August 19, 2026 Council Meeting.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 26-183 is hereby approved**. SECONDED by: Ms. Dato ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan. ABSTAIN: Mr. Reilly & Mr. Gross.**

RESOLUTION NO. 26-184
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 31, 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. Reilly of the Council of the City of South Amboy, that Resolution No. 26-184 is hereby approved. **SECONDED by: Mr. Lenahan . ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.**

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ORDINANCES:

ADOPTION/SECOND 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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: Mr. Reilly, of the Council of the City of South Amboy, that Ordinance #2026-12 is hereby adopted. **SECONDED by**: Mr. Lenahan **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross.**

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COMMENTS:

Mr. Conrad

- Happy birthday to Mark Herdman.
- Thank you to the Summer Concert series on Broadway team. Our DPW, Finance, Mayor's office, OEM, Fire and PD. It was a joint effort. There is one more night. It was rescheduled for 9/10 6-8 Emily Grace Lucas Band.
- As we come upon the 9/11 anniversary, thank you to all service members and those defending their fellow citizens.

Ms. Dato

- Blood donations are needed. The YMCA is having a drive on 9/3 315pm-630pm. A drive at the Senior Center 9/17 from 1pm-6pm. Please try and make an appt in advance.
- Graveyard tour is on 10/24, $5 dollar donation at Christ Church. 2pm and 330pm are the tours.
- At the Waterfront Park there are 2 more concerts.
- School starts tomorrow so please be cautious when you are driving around.
- Jared Gonsalves and longtime friend are planning the Turkey Trot at the waterfront park. This raises money to replenish food pantries.
- Thank you to all department heads for being here.
- Thank you to City Clerk and Officer Norek for their work on the handicap spots.

Mr. Reilly

- Thank first responders and food pantry volunteers.
- Sons of the American legion is looking for signups.
- Best of luck to the teachers and students returning to school.
- 25th anniversary of 9/11. Services will be on Friday 9/11 at 6pm.
- Question about the parking lot. When can you park and not park there?

Mr. Kales

- Regarding the new Municipal parking lot, we are waiting for the electric and lights/ev chargers and guard rails to be put up.
- It is 2-hour parking, from 7-7pm Monday through Friday.
- It can be used by residents, bars, restaurants, etc.
- There is no charge and it is free parking.
- It will be enforced by the Code Enforcement.
- Education will be starting around town and enforcement will begin thereafter.

Mr. Reilly (continued)

- The concert series was very successful. We have one more show on the 10th from 6-8pm - Emily Grace Lucas Band which was rescheduled.
- Business Summit in New Brunswick on 10/8. Discusses how to attract business to your town, programs availability for businesses.
- In the SA Times I wrote an article about our Fire Dept. We need members to join. It is a great organization; they do a great job.

Mr. Lenahan

- Thank you to our first responders and volunteers.
- September 10th, 11th and 14th. Milling and Paving to the Elm St. Bridge and Washington Rd.
- NJ is critically low on blood. Please donate.

Mr. Gross

- Thank you to the department heads.
- Thank you to our first responders and the American Legion.

Mr. Kales

- Thank you to the department heads and welcome back
- Crosswalks along Broadway are getting done.
- Fisherman Lot guard rail got delayed until 9/8 due to weather.
- 9/11 ceremony at the Train Station which will be done by the Fire dept.
- Cranes are down there at the Ferry to move the dock. Take a ride down there, it is beautiful.

Mr. Rainone

- No comments.

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PUBLIC COMMENTS

Joe Szaro, South Amboy, NJ
The flagpole at Barkalow Street Park – looking for an update. Looking for an update on an Ordinance for the Veteran Plaza and Parks regarding the animals. A lot of residents along Fifth street regarding the water problem about the paving and curbs were replaced. The water is coming over the curbs.

Judith Raskoshin, South Amboy, NJ
As September 11th Is approaching, I want to remember close family members that were loss that day. Please take a moment to remember all those that lost their lives.

Mitchell Hall, South Amboy, NJ
Question regarding the relining of the municipal parking lot that was previously marked for 2-hour parking has turned into official use only.

ADJOURNMENT:

On motion by Mr. Conrad, seconded by Ms. Dato and passed unanimously, the meeting was adjourned at 6:26pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-195
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 September 10, 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 September 16, 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.											
26-02062	09/03/26	Aug'26 Board Planner				26-00003	C					
1 Aug'26 Board Planner			$2,000.00	6-01-21-180-195	B	Planning Board: Prof Consultant & Spe	R	09/03/26	09/08/26		8/2026	N
	Vendor Total:	**$2,000.00**										
A0000074	All Digital Imaging, LLC											
26-02080	09/08/26	DPW '26 Kyocera Contract Renew										
1 DPW '26 Kyocera Contract Renew			$259.03	6-01-26-310-070	B	B&G: General Equipment and Machine	R	09/08/26	09/08/26		14743	N
	Vendor Total:	**$259.03**										
A0000121	A & K Equipment Co. Inc.											
26-00304	02/02/26	2026 NOT TO EXCEED $17,500					B					
19 8/14/26 inv.72909			$128.84	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	02/02/26	09/10/26		72909	N
	Vendor Total:	**$128.84**										
A0000134	AAA Emergency Supply Co., Inc.											
26-01558	06/29/26	SAFD QUANTIFIT 2 FIT-TESTER										
2			$5,771.50	C-04-24-010-001	B	Fire Dept Tools & Equipment	R	06/29/26	09/10/26		0076700-IN	N
	Vendor Total:	**$5,771.50**										
ALPHA010	AlphaDog, Inc.											
26-01924	08/19/26	Aug'26 Website Maintenenace				26-00021	C					
1 Aug'26 Website Maintenenace			$720.00	6-01-20-100-095	B	Admin: Maintenance Agreement	R	08/19/26	09/10/26		26625	N
2 Public Webmaster Municipal			$75.00	6-01-20-100-095	B	Admin: Maintenance Agreement	R	08/19/26	09/10/26		26625	N
			$795.00									
	Vendor Total:	**$795.00**										
AMAZO005	Amazon Business Account											
26-01886	08/11/26	Janitorial Supplies										
1 Janitorial Supplies			$203.10	6-01-26-310-085	B	B&G: Janitorial & Laundry	R	08/11/26	09/10/26		1P4T-1MRT-1TYQ	N
2 Janitorial Supplies			$200.00	6-01-26-310-085	B	B&G: Janitorial & Laundry	R	08/11/26	09/10/26		1HJ1-D9L1-JJWM	N

Vendor # / P.O. # / Item Description	PO Date	Name / Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO005		Amazon Business Account				*Account Continued*						
			$403.10									
26-01913	08/17/26	OFFICE CHAIRS										
1 MARSAIL EXECUTIVE OFFICE CHAI			$269.94	6-01-22-195-145	B	Code: Office Supplies	R	08/17/26	09/10/26		1W7W-7GCY-4QK\N	
26-01915	08/17/26	Staplers from Amazon										
1 Staplers from Amazon			$11.98	6-01-26-310-145	B	B&G: Office Supplies	R	08/17/26	09/10/26		1003404	N
26-01918	08/18/26	STOP signs and SAFA supplies										
1 STOP signs and SAFA supplies			$32.51	6-01-25-261-145	B	E.M.S.- Office Supplies	R	08/18/26	09/10/26		1MY3-TLRN-HL9D	N
			$1,325.89	6-01-26-290-220	B	Streets/Roads: Signs						N
			$1,358.40									
26-01981	08/31/26	Quartet Pedestal Sign										
1 Quartet Pedestal Sign			$179.99	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	08/31/26	09/10/26		1CHX-DX4H-C3YH	N
2 60 Inch Ceiling Fan			$64.99	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	08/31/26	09/10/26		1CHX-DX4H-C3YH	N
			$244.98									
26-01983	08/31/26	Shed for ebikes - Police										
1 Shed for ebikes - Police			$149.99	6-01-26-310-115	B	B&G: Material & Supplies	R	08/31/26	09/08/26		3633828	N
26-02006	08/31/26	monitor, keyboard & mouse										
1 monitor, keyboard & mouse			$92.98	6-01-22-195-299	B	Code: Miscellaneous Other Expenses	R	08/31/26	09/10/26		1FXN-KWPY-4TLV	N
26-02047	09/03/26	Mayor Party - party supply										
1 Mayor Party - party supply			$29.99	6-01-20-110-299	B	Mayor/Council: Misc Other Expenses	R	09/03/26	09/08/26		116P-N7X6-7M1Q	N
26-02050	09/03/26	Tax/Revenue bins-for records										
1 Tax/Revenue bins-for records			$59.44	6-01-20-145-145	B	Revenue: Office Supplies	R	09/03/26	09/08/26		1YLR-TMQR-T9Q6	N
			$59.44	6-01-27-331-145	B	Vital: Office Supplies						N
			$118.88									
	Vendor Total:		**$2,680.24**									
AONET005		A One Truck Stop 2, Inc.										
26-02014	09/01/26	Car Wash for Truck 18										
1 Car Wash for Truck 18			$85.00	6-01-26-315-100	B	Vehicle Mainten Maintenance of Motor R		09/01/26	09/10/26		501340	N
	Vendor Total:		**$85.00**									
APRUZ005		Apruzzese, McDermott, Mastro										
26-02100	09/10/26	Jun'26&Jul'26 Personnel Matter				26-00001	C					
1 Jun'26&Jul'26 Personnel Matter			$2,622.00	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R	03/04/26	09/10/26		2380074	N
	Vendor Total:		**$2,622.00**									

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
ARCAD005	ARCADIAN Inc.										
26-01617	07/07/26	Upgrade Antenna-OEM vehicle									
1 Upgrade Antenna-OEM vehicle		$225.00	C-04-25-001-015	B	Acquisition of SUV-OEM	R	07/07/26	09/10/26		117423	N
	Vendor Total:	**$225.00**									
B0000007	Burkard, Thomas R.										
26-02042	09/03/26	1/2 page ad - color									
1 1/2 page color ad		$300.00	6-01-28-370-025	B	Recreation: Advertising	R	09/03/26	09/08/26		890543	N
	Vendor Total:	**$300.00**									
BROWN010	Brownfield Redevelopment										
26-01947	08/20/26	6/22/26-7/19/26 Grant Writing			26-00009	C					
1 6/22/26-7/19/26 Grant Writing		$2,660.50	6-01-20-100-195	B	Admin: Professional Consultant & Spec	R	04/29/26	09/10/26		8818	N
	Vendor Total:	**$2,660.50**									
C0000002	Cablevision of Raritan Valley										
26-02089	09/09/26	9/1/26-9/30/26-109 George St			26-00019	C					
1 9/1/26-9/30/26-109 George St		$124.45	6-01-31-430-245	B	Utilities - Internet	R	09/09/26	09/09/26			N
26-02090	09/09/26	9/1/26-9/30/26-129 N Broadway			26-00019	C					
1 9/1/26-9/30/26-129 N Broadway		$109.45	6-01-31-430-245	B	Utilities - Internet	R	09/09/26	09/09/26			N
26-02091	09/09/26	9/1/26-9/30/26-400 Raritan St			26-00019	C					
1 9/1/26-9/30/26-400 Raritan St		$109.45	6-01-31-430-245	B	Utilities - Internet	R	09/09/26	09/09/26			N
26-02092	09/09/26	9/1/26-9/30/26-OEM			26-00019	C					
1 9/1/26-9/30/26-OEM		$11.02	6-01-31-430-245	B	Utilities - Internet	R	09/09/26	09/09/26			N
26-02093	09/09/26	9/1/26-9/30/26-Senior Ctr			26-00019	C					
1 9/1/26-9/30/26-Senior Ctr		$14.95	6-01-31-430-245	B	Utilities - Internet	R	09/09/26	09/09/26			N
26-02094	09/09/26	9/1/26-9/30/26-427 Bordentown			26-00019	C					
1 9/1/26-9/30/26-427 Bordentown		$109.45	6-01-31-430-245	B	Utilities - Internet	R	09/09/26	09/09/26			N
26-02095	09/09/26	9/1/26-9/30/26-SARA			26-00019	C					
1 9/1/26-9/30/26-SARA		$175.01	6-01-90-100-022	B	Due from SARA	R	09/09/26	09/09/26			N
	Vendor Total:	**$653.78**									
C0000016	Copyshop Office Supply &										
26-01914	08/17/26	Jim J Bussiness Cards									
1 Jim J Bussiness Cards		$90.00	6-01-22-195-145	B	Code: Office Supplies	R	08/17/26	09/10/26		6675	N
	Vendor Total:	**$90.00**									

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C0000018		Custom Bandag, Inc.									
26-02036	09/02/26	Police Tires			26-00013	C					
1 Police Tires		$520.00	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	04/21/26	09/08/26		40279679	N
2 Tuck #10		$723.60	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	09/01/26	09/08/26		40279679	N
		$1,243.60									
	Vendor Total:	**$1,243.60**									
C0000086		Cintas Corporation No. 2									
26-02025	09/02/26	Weekly Uniform Drop Off			26-00023	C					
1 Weekly Uniform Drop Off		$236.01	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	05/07/26	09/08/26		4279877292	N
26-02026	09/02/26	Weekly Uniform Drop Off			26-00023	C					
1 Weekly Uniform Drop Off		$236.01	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	05/07/26	09/08/26		4280622713	N
26-02027	09/02/26	Weekly Uniform Drop Off			26-00023	C					
1 Weekly Uniform Drop Off		$236.01	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	05/07/26	09/08/26		4279127118	N
26-02079	09/08/26	9/4/26 Weekly Uniform Rental			26-00023	C					
1 9/4/26 Weekly Uniform Rental		$236.01	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	05/07/26	09/08/26		4281408663	N
	Vendor Total:	**$944.04**									
C0000108		Center State Engineering									
26-02039	09/02/26	May'26-Jul'26 General Engineer			26-00004	C					
1 May'26-Jul'26 General Engineer		$10,122.75	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18537	N
2 Jun'26 General Engineering		$14,831.25	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18538	N
3 July'26 General Engineering		$7,915.50	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18694	N
4 June'26 Grant Applications		$5,818.25	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18539	N
5 July'26 Grant Applications		$748.00	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18695	N
6 June'26 Tax Map Maintenance		$225.75	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18544	N
7 May'26 Radford Ferry Proj.Mgmt		$1,042.00	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18518	N
8 Jun'26 Radford Ferry Proj.Mgmt		$373.00	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18519	N
9 Jul'26 Radford Ferry Proj.Mgmt		$201.00	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18687	N
10 May'26 MS4 Stormwater Mapping		$201.00	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18533	N
11 June'26 MS4 Stormwater Mapping		$7,448.75	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18534	N
12 July'26 MS4 Stormwater Mapping		$870.00	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18692	N
13 May'26 Police ADA lift		$1,094.50	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18542	N
14 June'26 Police ADA lift		$2,888.50	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18543	N
15 July'26 Police ADA lift		$752.25	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18697	N
16 May'26 Lower Main Force Main		$153.00	6-01-20-165-195	B	Engineer: Professional Consultant & SpR		04/10/26	09/08/26		18545	N

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C0000108	Center State Engineering				*Account Continued*						
17 June'26 Lower Main Force Main		$225.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp	R	04/10/26	09/08/26		18546	N
18 May'26 So.Pine Manhole		$153.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp	R	04/10/26	09/08/26		18547	N
19 June'26 So.Pine Manhole		$225.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp	R	04/10/26	09/08/26		18548	N
20 May'26 314 N.Feltus Blockage		$153.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp	R	04/10/26	09/08/26		18549	N
21 June'26 314 N.Feltus Blockage		$273.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp	R	04/10/26	09/08/26		18550	N
		$55,714.50									
26-02040	09/02/26	May'26-July'26 Special Serv.									
1 May'26-July'26 Special Serv.		$4,644.50	C-04-24-001-001	B	Various City Facility Imp & Paving	R	09/02/26	09/08/26		18523	N
2 June'26 Broadway Ph.1 NJDOT 23		$4,373.50	C-04-24-001-001	B	Various City Facility Imp & Paving	R	09/02/26	09/08/26		18524	N
3 July'26 Broadway Ph.1 NJDOT 23		$2,587.50	C-04-24-001-001	B	Various City Facility Imp & Paving	R	09/02/26	09/08/26		18689	N
4 May'26 Broadway Ph.2 NJDOT 24		$30,166.50	C-04-26-001-012	B	2026 Road Improvement Program	R	09/02/26	09/08/26		18527	N
5 June'26 Broadway Ph.2 NJDOT 24		$13,431.50	C-04-26-001-012	B	2026 Road Improvement Program	R	09/02/26	09/08/26		18528	N
6 July'26 Broadway Ph.2 NJDOT 24		$2,934.50	C-04-26-001-012	B	2026 Road Improvement Program	R	09/02/26	09/08/26		18690	N
7 May'26 Shared Bike Lane NJDOT		$398.00	C-04-25-001-016	B	2025 Road Improvement Program	R	09/02/26	09/08/26		18525	N
8 June'26 Shared Bike Lanes		$440.00	C-04-26-001-012	B	2026 Road Improvement Program	R	09/02/26	09/08/26		18526	N
9 May'26 S.Pine & Portia NJDOT25		$1,797.00	C-04-26-001-012	B	2026 Road Improvement Program	R	09/02/26	09/08/26		18529	N
10 Jun'26 S.Pine & Portia NJDOT25		$2,700.50	C-04-26-001-012	B	2026 Road Improvement Program	R	09/02/26	09/08/26		18530	N
11 Jul'26 S.Pine & Portia NJDOT25		$672.00	C-04-26-001-012	B	2026 Road Improvement Program	R	09/02/26	09/08/26		18691	N
12 May'26 Bldg.Demo-131 NBroadway		$100.50	C-04-19-002-001	B	Demolition of 131 S Broadway	R	09/02/26	09/08/26		18531	N
13 Jun'26 Bldg.Demo-131 NBroadway		$606.00	C-04-19-002-001	B	Demolition of 131 S Broadway	R	09/02/26	09/08/26		18532	N
14 May'26 S Broadway parking lot		$1,605.25	C-04-25-001-002	B	Parking Lot Repaving & Improvements	R	09/03/26	09/08/26		18535	N
15 June'26 S Broadway parking lot		$1,900.25	C-04-25-001-002	B	Parking Lot Repaving & Improvements	R	09/03/26	09/08/26		18536	N
16 July'26 S Broadway parking lot		$2,834.75	C-04-25-001-002	B	Parking Lot Repaving & Improvements	R	09/03/26	09/08/26		18693	N
17 May'26 Veterans Memoral Plaza		$802.75	G-02-41-800-071	B	Veterans' Memorial Grant	R	09/03/26	09/08/26		18541	N
18 May'26 Raritan Pump Station		$11,030.50	C-04-21-002-001	B	Raritan St Pump Station Replacement	R	09/03/26	09/08/26		18520	N
19 June'26 Raritan Pump Station		$31,582.75	C-04-21-002-001	B	Raritan St Pump Station Replacement	R	09/03/26	09/08/26		18521	N
20 July'26 Raritan Pump Station		$42,472.00	C-04-21-002-001	B	Raritan St Pump Station Replacement	R	09/03/26	09/08/26		1818688	N
		$157,080.25									
	Vendor Total:	**$212,794.75**									
CENTR010	Central Jersey Equipment, LLC										
26-00217	01/22/26	Broadcast Spreader & Snow Push									
1 Broadcast Spreader & Snow Push		$5,971.80	C-04-25-001-023	B	Acquisition of Wheel Loader	R	01/22/26	09/10/26		1605831	N
26-01860	08/10/26	John Deere - salt spreader									
1 John Deere - salt spreader		$437.58	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - N	R	08/10/26	09/10/26		1615589	N

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CENTR010	Central Jersey Equipment, LLC	*Account Continued*									
	Vendor Total:	**$6,409.38**									
CHIEF005	Chief Miller Apparel										
26-01256	05/21/26	SAFD-Seek Thermal New Engine									
1 SAFD-Seek Thermal New Engine		$31,745.00	C-04-24-010-001	B	Fire Dept Tools & Equipment	R	05/21/26	09/10/26			N
2 discount		675.00-	C-04-24-010-001	B	Fire Dept Tools & Equipment	R	05/21/26	09/10/26		12827	N
		$31,070.00									
	Vendor Total:	**$31,070.00**									
E0000001	E&G Exterminators, Inc.										
26-00668	03/17/26	Spring/Summer'26 Exterminator									
4 Spring/Summer'26 Exterminator		$175.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	03/17/26	09/10/26		701173	N
	Vendor Total:	**$175.00**									
F0000005	Fire & Safety Services, Ltd.										
26-01415	06/11/26	6/8/26 quote#QO26-02815									
1 6/8/26 quote#QO26-02815		$1,553.89	6-01-25-265-095	B	Fire Dept: Maintenance Agreement	R	06/11/26	09/10/26		I026-01637	N
26-01729	07/20/26	SAFD Truck 8 repairs									
1 SAFD Truck 8 repairs		$563.44	6-01-25-265-100	B	Fire Dept: Maint of Motor Vehicles	R	07/20/26	09/10/26		SWO26-2146	N
	Vendor Total:	**$2,117.33**									
GABRI005	Gabrielli Kenworth of New										
26-02082	09/08/26	Truck 11 Cable									
1 Truck 11 Cable		$69.21	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - I	R	09/08/26	09/08/26		402315DP	N
	Vendor Total:	**$69.21**									
GERAR005	Gerard Kelly - GK Landscaping										
26-02077	09/08/26	8/19 & 9/3/26-Ferry Terminal			26-00045	C					
1 8/19 & 9/3/26-Ferry Terminal		$660.00	6-01-26-310-080	B	B&G: Horticultural Service	R	09/08/26	09/08/26		18832	N
2		$1,060.00	6-01-26-310-080	B	B&G: Horticultural Service	R	05/29/26	09/08/26		19892	N
		$1,720.00									
	Vendor Total:	**$1,720.00**									
HARDR005	Hard Rock Hotel & Casino AC										
26-01362	06/04/26	J.Katko-NJLM CONVENTION room									
1 J.Katko-NJLM CONVENTION room		$588.00	6-01-20-145-135	B	Revenue: Meeting Convention Confere	R	06/04/26	09/10/26		CONF#F4J6H	N
	Vendor Total:	**$588.00**									

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HARDR005		Hard Rock Hotel & Casino AC			*Account Continued*						
I0000002		Industrial Welding Supply, Inc									
26-02017	09/01/26	Aug'26 cylinder rental			26-00016	C					
1 Aug'26 cylinder rental		$42.80	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	09/01/26	09/10/26		RI08260801	N
2 balance forward		$5.20	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	01/21/26	09/10/26			N
		$48.00									
	Vendor Total:	**$48.00**									
J0000004		Jersey Central Power &Light Co									
26-02099	09/09/26	Aug'26 Billing									
1 Aug'26 Billing		$12,209.08	6-01-31-430-200	B	Utilities - Electric	R	09/09/26	09/09/26		95159702560	N
3 200 000 010 948		$463.77	6-01-31-430-200	B	Utilities - Electric	R	09/09/26	09/09/26		95159702547	N
5 200 000 010 930		$738.21	6-01-31-430-200	B	Utilities - Electric	R	09/09/26	09/09/26		95159702556	N
6 200 001 069 000		$1,494.32	6-01-31-430-200	B	Utilities - Electric	R	09/09/26	09/09/26		95159702557	N
7 200 001 069 018		$757.90	6-01-31-430-200	B	Utilities - Electric	R	09/09/26	09/09/26		95159702558	N
8 200 000 010 922		$195.51	6-01-31-430-200	B	Utilities - Electric	R	09/10/26	09/10/26		95159702555	N
		$15,858.79									
	Vendor Total:	**$15,858.79**									
J0000010		Johnny On The Spot, LLC									
26-02065	09/03/26	Service Porta john Fishermans									
1 Service Porta John Fishermans		$65.63	6-01-28-370-095	B	Recreation: Maintenance Agreement	R	09/03/26	09/08/26		INV-6310077	N
	Vendor Total:	**$65.63**									
J0000012		Julian's Garage, Inc.									
26-01956	08/20/26	Flatbed Tow for Ford f-450									
1		$95.00	6-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	08/20/26	09/10/26		28454	N
	Vendor Total:	**$95.00**									
JADSC005		Jads Construction Co.of NJ Inc									
25-02932	12/19/25	Broadway Phase 2 - Road Improv									
6		$180,487.54	G-02-41-800-072	B	Broadway Business Grant	R	06/22/26	09/10/26		PAYMENT #5	N
	Vendor Total:	**$180,487.54**									
JSWAN005		J.Swanton Fuel Oil Co.,Inc									
26-01936	08/19/26	492.3 GALS D.DIESEL @ $4.4494			26-00014	C					
1 492.3 GALS D.DIESEL @ $4.4494		$2,190.44	6-01-31-430-250	B	Utilities - Gasoline	R	04/26/26	09/10/26		18625	N

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JSWAN005		J.Swanton Fuel Oil Co.,Inc			*Account Continued*							
26-01949	08/20/26	892.8 GAL 87OCTANE @ $3.0410			26-00014	C						
1 892.8 GAL 87OCTANE @ $3.0410		$2,715.00	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	09/10/26		18697	N
26-01955	08/20/26	561.1 GALS 87OCTANE @ $3.1921			26-00014	C						
1 561.1 GALS 87OCTANE @ $3.1921		$1,791.09	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	09/10/26		13051	N
26-02023	09/02/26	DIESEL			26-00014	C						
1 DIESEL		$4,424.20	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	09/08/26		13273	N
2 87OCTANE		$594.97	6-01-31-430-250	B	Utilities - Gasoline		R	08/10/26	09/08/26		13127	N
		$5,019.17										
26-02081	09/08/26	9/2/26 87 OCTANE inv.13314			26-00014	C						
1 9/2/26 87 OCTANE inv.13314		$3,326.12	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	09/08/26		13314	N
	Vendor Total:	**$15,041.82**										
L0000003		Language Line Services										
26-02101	09/10/26	INTERPRETER SRVCS AUG 2026										
1 INTERPRETER SRVCS AUG 2026		$5.10	6-01-25-240-150	B	Police: Other Contractual Services		R	09/10/26	09/10/26		12017807	N
	Vendor Total:	**$5.10**										
L0000049		Loeffel's - JCT Waste Oil, LLC										
26-01807	07/29/26	Waste Oil removal 7/24/26										
1 Waste Oil removal 7/24/26		$175.00	6-01-26-305-299	B	Solid Waste: Misc Other Expenses		R	07/29/26	09/10/26		7/24/26	N
	Vendor Total:	**$175.00**										
LAWOF005		Law Office of Nolan and Lange										
26-02070	09/04/26	Jul-Aug'26 Tax Appeal Billing			26-00006	C						
1 Jul-Aug'26 Tax Appeal Billing		$495.00	6-01-20-155-195	B	Legal: Professional Consultant & Spec		R	01/15/26	09/08/26		122019	N
2		$214.50	6-01-20-155-195	B	Legal: Professional Consultant & Spec		R	01/15/26	09/08/26		122020	N
		$709.50										
	Vendor Total:	**$709.50**										
M0000004		Malouf Ford, Inc.										
26-01953	08/20/26	Truck 2 Parts Rob 2			26-00011	C						
1 Truck 2 Parts Rob 2		$171.48	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	04/20/26	09/10/26		1542232	N
2 Truck 2 Parts Rob 2		$200.08	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	04/20/26	09/10/26		1542230	N
		$371.56										
26-02037	09/02/26	Front Mud Sheilds										
1 Front Mud Sheilds		$148.50	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	09/02/26	09/08/26		1542409	N

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M0000004	Malouf Ford, Inc.				*Account Continued*						
2 Truck 22		$190.86	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - N	R	09/02/26	09/08/26		1542330	N
		$339.36									
	Vendor Total:	**$710.92**									
M0000019	Middlesex County Utilities										
26-02019	09/01/26	AUG'26 MCUA GARBAGE/DUMP									
1 AUG'26 MCUA GARBAGE/DUMP		$29,099.12	6-01-26-305-299	B	Solid Waste: Misc Other Expenses	R	09/01/26	09/08/26		1029301	N
		$1,193.13	6-01-32-465-299	B	RECYCLING TAX: Misc Other Expense						N
		$30,292.25									
	Vendor Total:	**$30,292.25**									
M0000022	Middlesex Water Company										
26-02087	09/09/26	Meter Reading-various location									
1 Meter Reading-various location		$77.08	6-01-31-430-220	B	Utilities - Water	R	09/09/26	09/09/26			N
2		$472.51	6-01-31-430-220	B	Utilities - Water	R	09/09/26	09/09/26			N
3		$249.32	6-01-31-430-220	B	Utilities - Water	R	09/09/26	09/09/26			N
4		$481.18	6-01-31-430-220	B	Utilities - Water	R	09/09/26	09/09/26			N
5		$377.10	6-01-31-430-220	B	Utilities - Water	R	09/09/26	09/09/26			N
6		$250.53	6-01-31-430-220	B	Utilities - Water	R	09/09/26	09/09/26			N
7		$172.10	6-01-31-430-220	B	Utilities - Water	R	09/09/26	09/09/26			N
8		$155.12	6-01-31-430-220	B	Utilities - Water	R	09/09/26	09/09/26			N
9		$548.47	6-01-31-430-220	B	Utilities - Water	R	09/09/26	09/09/26			N
10		$1,105.29	6-01-31-430-220	B	Utilities - Water	R	09/09/26	09/09/26			N
		$3,888.70									
	Vendor Total:	**$3,888.70**									
M0000138	McKeon's Materials LLC.										
26-01831	08/03/26	Veterans Memorial sign project									
1 Veterans Memorial sign project		$16,600.00	G-02-41-800-071	B	Veterans' Memorial Grant	R	08/03/26	09/10/26		2540	N
	Vendor Total:	**$16,600.00**									
MARSH005	Marshall Machinery Inc										
26-01966	08/25/26	Cartridges, filters, Assys									
1 Cartridges, filters, Assys		$856.90	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	08/25/26	09/10/26		Q6232	N
	Vendor Total:	**$856.90**									

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
MATTH025	Matthew Wiater										
26-02067	09/03/26	'26 Summer Basketball Clinic									
1 '26 Summer Basketball Clinic		$1,500.00	6-01-28-370-216	B	Recreation: Summer Program	R	09/03/26	09/08/26		SUMMER '26	N
	Vendor Total:	**$1,500.00**									
MIDDL020	Middlesex Welding Supply Co.										
26-02061	09/03/26	August'26 Cylinder Rental									
1 August'26 Cylinder Rental		$16.90	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	09/03/26	09/08/26		0002801645	N
	Vendor Total:	**$16.90**									
N0000026	New Jersey Dept. of Transporta										
26-01960	08/24/26	Maintenance Cost-Traffic									
1 Maintenance Cost-Traffic		$1,411.40	6-01-26-290-105	B	Streets/Roads: Maint of Other Equip	R	08/24/26	09/10/26		A202700109	N
	Vendor Total:	**$1,411.40**									
N0000065	N.J.E.M.A.										
26-02056	09/03/26	'26 membership & meeting inv.									
1 '26 membership & meeting inv.		$75.00	6-01-25-252-140	B	OEM: Memberships	R	09/03/26	09/08/26		MR-2026-1534	N
2 '26 Emergency Management		$40.00	6-01-25-252-135	B	OEM: Meeting Convention Conference	R	09/03/26	09/08/26		ER-2026-862	N
3 '26 Emergency Management		$40.00	6-01-25-252-135	B	OEM: Meeting Convention Conference	R	09/03/26	09/08/26		ER-2026-897	N
4 '26 Emergency Management		$40.00	6-01-25-252-135	B	OEM: Meeting Convention Conference	R	09/03/26	09/08/26		ER-2026-832	N
5 Sept'26 Training Meeting		$35.00	6-01-25-252-135	B	OEM: Meeting Convention Conference	R	09/03/26	09/08/26		ER-2026-848	N
6 Sept'26 Training Meeting		$35.00	6-01-25-252-135	B	OEM: Meeting Convention Conference	R	09/03/26	09/08/26		ER-2026-831	N
7 Sept'26 Training Meeting		$35.00	6-01-25-252-135	B	OEM: Meeting Convention Conference	R	09/03/26	09/08/26		ER-2026-836	N
8 Sept'26 Training Meeting		$35.00	6-01-25-252-135	B	OEM: Meeting Convention Conference	R	09/03/26	09/08/26		ER-2026-881	N
		$335.00									
	Vendor Total:	**$335.00**									
NEUMA005	Neumann Construction										
26-01939	08/19/26	Wooden Guardrail-park location									
1 Wooden Guardrail-park location		$3,600.00	G-02-41-800-071	B	Veterans' Memorial Grant	R	08/19/26	09/10/26		9/8/26	N
	Vendor Total:	**$3,600.00**									
NEWHO005	New Horizon Communications										
26-02060	09/03/26	9/1/26-9/30/26 Internet Serv			26-00020	C					
1 9/1/26-9/30/26 Internet Serv		$306.03	6-01-31-430-245	B	Utilities - Internet	R	09/03/26	09/08/26		3701229	N
2 Police Dept		$293.04	6-01-31-430-245	B	Utilities - Internet	R	09/03/26	09/08/26		3701230	N

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NEWHO005	New Horizon Communications				*Account Continued*						
		$599.07									
	Vendor Total:	**$599.07**									
O0000011	Olympic Glove & Safety Co.										
26-01828	08/03/26	20 doz heavy duty work gloves									
1 20 doz heavy duty work gloves		$249.00	6-01-26-290-115	B	Streets/Roads: Material & Supplies	R	08/03/26	09/10/26		766302	N
	Vendor Total:	**$249.00**									
O0000029	One Call Concepts, Inc.										
26-02024	09/02/26	61 less 2 broadcast at $1.90									
1 61 less 2 broadcast at $1.90		$112.10	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		6085574	N
	Vendor Total:	**$112.10**									
OCEAN005	Ocean Computer Group, Inc										
26-01901	08/14/26	Dell Pro PC16250 Notebook									
1 Dell Pro PC16250 Notebook		$1,501.02	C-04-26-001-007	B	Technology Improvements	R	08/14/26	09/10/26		301609G-PDF	N
	Vendor Total:	**$1,501.02**									
ONSIT005	Riverview Landscapes										
26-02029	09/02/26	Sept'26 - Lawn Maintenance			26-00018	C					
1 Sept'26 - Lawn Maintenance		$7,712.43	6-01-26-310-080	B	B&G: Horticultural Service	R	09/02/26	09/08/26		86047	N
	Vendor Total:	**$7,712.43**									
P0000003	Pitney Bowes										
26-01923	08/19/26	Postage Meter Rental #19			26-00042	C					
1 Postage Meter Rental #19		$1,468.29	6-01-20-100-205	B	Admin: Rental-Machinery & Equipment	R	08/19/26	09/10/26		3323020042	N
	Vendor Total:	**$1,468.29**									
P0000007	Pride Landscape Supply										
26-02083	09/08/26	Roundup for DPW									
1 Roundup for DPW		$208.00	6-01-26-310-115	B	B&G: Material & Supplies	R	09/08/26	09/08/26		1085343	N
	Vendor Total:	**$208.00**									
P0000009	Public Service Electric & Gas										
26-01921	08/19/26	Acct:13 013 673 03 Billing									
1 Acct:13 013 673 03 Billing		$332.64	6-01-31-430-230	B	Utilities - Natural Gas	R	08/19/26	09/10/26		503100165400	N
26-01922	08/19/26	July'26 various locations									
1 July'26 various locations		$30.04	6-01-31-430-230	B	Utilities - Natural Gas	R	08/19/26	09/10/26		600810379640	N

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P0000009		Public Service Electric & Gas			*Account Continued*						
2		$31.16	6-01-31-430-230	B	Utilities - Natural Gas	R	08/19/26	09/10/26		605308148218	N
3		$39.13	6-01-31-430-230	B	Utilities - Natural Gas	R	08/19/26	09/10/26		601910056321	N
4		$98.87	6-01-31-430-230	B	Utilities - Natural Gas	R	08/19/26	09/10/26		604108845260	N
		$199.20									
	Vendor Total:	**$531.84**									
PARTS005		Parts Authority, LLC									
26-01937	08/19/26	Truck #21 POWR STEER HOSR			26-00010	C					
2		$31.30	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		04/20/26	09/10/26		055-581808	N
26-01938	08/19/26	Police 402 Battery Shop Supply			26-00010	C					
2		$481.43	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		04/20/26	09/10/26		301-340840	N
26-01950	08/20/26	Trans Fluid Police #408 Rob2			26-00010	C					
1 Trans Fluid Police #408 Rob2		$93.60	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		04/20/26	09/10/26		107-868844	N
26-01951	08/20/26	Wiper Blades Shop Supply Rob2			26-00010	C					
1 Wiper Blands Shop Supply Rob2		$20.60	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		04/20/26	09/10/26		031-232690	N
26-01952	08/20/26	Trans Filter Police 408 Rob2			26-00010	C					
1 Trans Filter Police 408 Rob2		$57.86	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		04/20/26	09/10/26		301-341711	N
2 Shop Supply Rob2		$165.10	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		04/20/26	09/10/26		301-341620	N
		$222.96									
26-02022	09/02/26	A/C Clutch Truck 28 Rob2			26-00010	C					
1 A/C Clutch Truck 28 Rob2		$107.09	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		04/20/26	09/08/26		031-341402	N
26-02033	09/02/26	various invoices			26-00010	C					
1 various invoices		$107.38	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		04/20/26	09/08/26		350-260158	N
2 Truck 28		$107.38	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		09/01/26	09/08/26		031-294560	N
3 Booster Chevy Tow Tru #28		$395.51	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		09/01/26	09/08/26		031-293652	N
4 Ferry Light Tower		$152.53	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		09/01/26	09/08/26		301-342466	N
5 Shop Supply		$58.67	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		09/01/26	09/08/26		301-342468	N
6 Blue Police Explorer		$37.99	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		09/01/26	09/08/26		301-342623	N
7 Shop Supply		$274.18	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		09/01/26	09/08/26		301-343235	N
8 Shop Supply Police #423		$274.18	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		09/01/26	09/08/26		301-343063	N
		$1,407.82									
26-02034	09/02/26	various invoices			26-00010	C					
1 various invoices		18.00-	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		09/01/26	09/08/26		301-059588	N
2 Credit		107.38-	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		09/01/26	09/08/26		301-059587	N
3 Credit		107.38-	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		09/01/26	09/08/26		301-059611	N

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PARTS005	Parts Authority, LLC				*Account Continued*						
4 Credit		81.52-	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - N	R	09/01/26	09/08/26		301-059656	N
5 Credit		18.00-	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - N	R	09/01/26	09/08/26		301-059680	N
6 8/26/26 inv.036-003879		$107.38	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - N	R	04/20/26	09/08/26		036-003879	N
		224.90-									
	Vendor Total:	**$2,139.90**									
PFKOC005	PKF O'Connor Davies, LLP										
26-01933	08/19/26 '25 Audit-Financial Services				25-00025	C					
1 '25 Audit-Financial Services		$8,575.90	5-01-20-135-299	B	Audit: Miscellaneous Other Expenses	R	01/01/26	09/10/26		1082098	N
	Vendor Total:	**$8,575.90**									
PILLA005	Pillari Bros Construction Corp										
26-01135	05/11/26 Raritan St Pump Station										
3 Raritan St Pump Station		$213,156.74	C-04-21-002-001	B	Raritan St Pump Station Replacement	R	05/11/26	09/10/26		PAYMENT #3	N
	Vendor Total:	**$213,156.74**									
R0000015	Encore Holdings, LLC										
26-02030	09/02/26 '26 Fire Inspections										
1 '26 Fire Inspections		$222.50	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13608590	N
2 Police Dept		$657.50	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13608459	N
3 fuel charge credit P.Dept		12.50-	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13608459A	N
4 Raritan Pump House		$165.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13608450	N
5 Enterprise Snorkel		$856.80	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13606753	N
6 Little League - George St		$523.10	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13606786	N
7 fuel charge credit		21.00-	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13606786A	N
8 Protection Engine Company		$703.70	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13606778	N
9 Progressive Fire Company		$366.50	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13606769	N
10 Mechanicsville Hose Co #1		$758.70	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13606762	N
11 OEM bldg		$1,311.60	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13606728	N
12 fuel charge credit OEM		8.50-	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13606728A	N
13 Independence Fire House		$1,036.80	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13606691	N
14 Senior Ctr		$796.80	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/02/26	09/08/26		13606665	N
15 Public Works		$1,313.20	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/08/26	09/08/26		13621550	N
		$8,670.20									
	Vendor Total:	**$8,670.20**									

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RAINO005		Rainone Coughlin Minchello,LLC									
26-02057	09/03/26	Aug'26 General Legal Services			26-00008	C					
1 Aug'26 General Legal Services		$1,315.50	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R	02/09/26	09/08/26		28021	N
2 Aug'26 General Legal Services		$156.00	T-15-00-000-001	B	Affordable Housing Trust	R	09/03/26	09/08/26		28022	N
		$1,471.50									
	Vendor Total:	**$1,471.50**									
RILEY010		Riley Robinson									
26-02007	08/31/26	REFUND 3rd 2026 PROPERTY TAXES									
1 REFUND 3rd 2026 PROPERTY TAXES		$1,505.17	6-01-90-100-045	B	Refund of Tax Overpayment	R	08/31/26	09/10/26			N
	Vendor Total:	**$1,505.17**									
RJWAL005		R.J. Walsh Associates, Inc.									
26-00133	01/14/26	'26 Qtrly inspec. fuel tanks									
6 '26 Qtrly inspec. fuel tanks		$410.00	6-01-31-430-250	B	Utilities - Gasoline	R	01/14/26	09/10/26		26486	N
	Vendor Total:	**$410.00**									
RUTGE005		Rutgers,The State University									
26-01767	07/28/26	CPWM review - K.Krass									
1 CPWM review - K.Krass		$573.00	6-01-26-310-135	B	B&G: Meeting Convention Conference	R	07/28/26	09/10/26		97262	N
26-01942	08/20/26	Municipal Clerk Review									
1 Municipal Clerk Review		$695.00	6-01-20-120-299	B	Clerk: Miscellaneous Other Expenses	R	08/20/26	09/10/26		97844	N
	Vendor Total:	**$1,268.00**									
S0000129		Siperstein Fords Paint Corp.									
26-01854	08/10/26	Paint-City Hall parking lot									
1 Paint-City Hall parking lot		$1,019.94	6-01-26-290-115	B	Streets/Roads: Material & Supplies	R	08/10/26	09/10/26		BDNAB	N
	Vendor Total:	**$1,019.94**									
S0000152		Saker Shop Rite Inc.									
26-01990	08/31/26										
1 Birthday Celebration		$124.86	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	08/31/26	09/10/26		05530254338	N
2 birthday celbration		$90.39	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	08/31/26	09/10/26		05530246099	N
		$215.25									
	Vendor Total:	**$215.25**									
SOUTH030		South Amboy TNR A NJ Nonprofit									

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SOUTH030	South Amboy TNR A NJ Nonprofit				*Account Continued*						
26-02058	09/03/26	September'26 TNR Services			26-00035	C					
1 Septmeber'26 TNR Services		$300.00	6-01-27-340-095	B	Animal Control Maintenance Agreemen	R	09/03/26	09/08/26		SEPT'26	N
	Vendor Total:	**$300.00**									
STEVE025	Steven Herdman										
26-02071	09/04/26	'26 Summer basketball clinic									
1 '26 Summer Basketball Clinic		$500.00	6-01-28-370-216	B	Recreation: Summer Program	R	09/04/26	09/08/26		SUMMER '26	N
	Vendor Total:	**$500.00**									
T0000003	The Hose Shop, Inc.										
26-01931	08/13/26	DPW-shop compressor parts			26-00015	C					
1 DPW-shop compressor parts		$35.08	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	03/16/26	09/10/26		00474012	N
26-01934	08/19/26	Hydraulic Hose Assembly			26-00015	C					
1 Hydraulic Hose Assembly		$52.48	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	03/16/26	09/10/26		00473340	N
26-01935	08/19/26	Hose for Tire Machine			26-00015	C					
1 Hose for Tire Machine		$31.92	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	03/16/26	09/10/26		00473680	N
	Vendor Total:	**$119.48**									
T0000039	Trius, Inc.										
26-01965	08/25/26	GB Torque Motor									
1 GB Torque Motor		$901.00	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	08/25/26	09/10/26		SI127271	N
	Vendor Total:	**$901.00**									
TACTI005	Tactical Public Safety, LLC.										
26-02074	09/04/26	Sept'25 Maintenance Contract			26-00024	C					
1 Sept'25 Maintenance Contract		$1,472.19	6-01-25-240-095	B	Police: Maintenance Agreement	R	09/04/26	09/08/26		9.26 MNTC	N
2		$416.66	6-01-25-252-095	B	OEM: Maintenance Agreement	R	09/04/26	09/08/26			N
3		$29.07	6-01-26-290-299	B	Streets/Roads: Misc Other Expenses	R	09/04/26	09/08/26			N
4		$1,246.02	6-01-25-265-299	B	Fire Dept: Miscellaneous Other Expens	R	09/04/26	09/08/26			N
		$3,163.94									
	Vendor Total:	**$3,163.94**									
THOMA050	Thomas C. Roselli										
26-01570	06/30/26	Public Defender									
3 Public Defender		$663.75	6-01-43-495-150	B	Public Defender:Other Contractual Srvs	R	06/30/26	09/10/26		9/2026	N
	Vendor Total:	**$663.75**									

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VERIZ020		Verizon - broadband									
26-02016	09/01/26	8/22/26 656-808-423-0001-50									
1 8/22/26 656-808-423-0001-50		$99.00	6-01-31-430-245	B	Utilities - Internet	R	09/01/26	09/10/26			N
	Vendor Total:	**$99.00**									
VERIZ025		Verizon Communications,Inc.dba									
26-01948	08/20/26	Aug'26 GPS/Dash Cam Senior Bus			26-00036	C					
1 Aug'26 GPS/Dash Cam Senior Bus		$106.03	6-01-31-430-245	B	Utilities - Internet	R	08/20/26	09/10/26		304000088890	N
26-02076	09/08/26	Sept'26 GPS/Dash Cam Senior			26-00036	C					
1 Sept'26 GPS/Dash Cam Senior		$106.03	6-01-31-430-245	B	Utilities - Internet	R	09/08/26	09/08/26		607000087032	N
	Vendor Total:	**$212.06**									
W0000002		West Group - Thomas Reuters									
26-02075	09/08/26	8/1-8/31/26 SAPD online			26-00033	C					
1 8/1-8/31/26 SAPD online		$304.50	6-01-25-240-150	B	Police: Other Contractual Services	R	09/08/26	09/08/26		854076998	N
	Vendor Total:	**$304.50**									
W0000017		W.B. Mason									
26-01322	06/03/26	OFFICE SUPPLIES 2026									
1 OFFICE SUPPLIES 2026		$778.14	6-01-25-240-070	B	Police: General Equipment and Machin	R	06/03/26	09/10/26		262366809	N
26-01719	07/17/26	p touch lable machine lables									
1 p touch lable machine lables		$16.32	6-01-20-110-145	B	Mayor/Council: Office Supplies	R	07/17/26	09/08/26		263246488	N
2 p touch lable machine lables		16.32-	6-01-20-110-145	B	Mayor/Council: Office Supplies	R	08/03/26	09/08/26		CM4943049	N
		$0.00									
26-01745	07/22/26	PD & SC water			26-00026	C					
1 PD & SC water		$33.81	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	01/12/26	09/10/26		263339265	N
2		$24.15	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	01/12/26	09/10/26		263339319	N
		$57.96									
26-01840	08/10/26	office supplies									
1 office supplies		$85.69	6-01-20-120-145	B	Clerk: Office Supplies	R	08/10/26	09/10/26		263744496	N
26-01882	08/10/26	SWINGLINE HIGH VOLUME STAPLER									
1 SWINGLINE HIGH VOLUME STAPLEI		$197.99	6-01-20-145-145	B	Revenue: Office Supplies	R	08/10/26	09/10/26		263747771	N
2 POS/CASH REGISTRAR ROLLS		$19.99	6-01-20-145-145	B	Revenue: Office Supplies	R	08/10/26	09/10/26		263747771	N
		$217.98									
26-01903	08/17/26	OFFICE SUPPLIES - MULTI DEPT									

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*						
1 OFFICE SUPPLIES - MULTI DEPT		$370.90	6-01-25-240-145	B	Police: Office Supplies	R	08/17/26	09/08/26		263889559	N
2 OFFICE SUPPLIES - MULTI DEPT		$37.98	6-01-25-240-145	B	Police: Office Supplies	R	08/17/26	09/08/26		263921175	N
		$408.88									
26-01919	08/18/26	SC Water			26-00026 C						
1 SC Water		$24.15	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	01/12/26	09/08/26		263900164	N
26-01964	08/25/26	PD & CH Water									
1 PD (9) & CH (4) Water		$62.79	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	08/25/26	09/08/26		264083409	N
26-01984	08/31/26	Paper Towels									
1 Paper Towels		$89.52	6-01-26-310-085	B	B&G: Janitorial & Laundry	R	08/31/26	09/08/26		S164315850	N
26-02012	09/01/26	Paper Towels									
1 Paper Towels		$537.12	6-01-26-310-085	B	B&G: Janitorial & Laundry	R	09/01/26	09/08/26		S164534254	N
26-02035	09/02/26	Copy Paper									
1 Copy Paper		$49.17	6-01-20-100-145	B	Admin: Office Supplies	R	09/02/26	09/08/26		264246091	N
		$50.66	6-01-20-120-145	B	Clerk: Office Supplies						N
		$49.17	6-01-20-145-145	B	Revenue: Office Supplies						N
		$149.00									
26-02073	09/04/26	Finance Office chair mats									
1 Finance Office chair mats		$237.57	C-04-25-001-006	B	Acquisition of Ergonomic Furniture	R	09/04/26	09/10/26		264299247	N
	Vendor Total:	**$2,648.80**									
WITTI005		Witti Mitti, LLC									
26-02068	09/03/26	Fall'26 Season Uniforms SAYAA									
1 Fall'26 Season Uniforms		$2,040.00	6-01-28-370-045	B	Recreation: Clothing & Uniforms	R	09/03/26	09/08/26		001254	N
	Vendor Total:	**$2,040.00**									
WWTIN005		WWT INC - dba VOIP Networks									
26-02028	09/02/26	Sept'26 phone services			26-00032 C						
1 Sept'26 phone services		$1,877.98	6-01-31-430-240	B	Utilities - Telephone	R	09/02/26	09/08/26		C23136	N
	Vendor Total:	**$1,877.98**									
XTEL0005		Xtel, Inc.									
26-02018	09/01/26	September'26 Inv.99909									
1 September'26 Inv.99909		$1,492.65	6-01-31-430-240	B	Utilities - Telephone	R	09/01/26	09/10/26		99909	N
	Vendor Total:	**$1,492.65**									

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	$8,575.90	$0.00	$8,575.90	$0.00	$0.00	$8,575.90
CURRENT FUND	6-01	$187,559.86	$0.00	$187,559.86	$0.00	$0.00	$187,559.86
CAPITAL FUND	C-04	$414,456.11	$0.00	$414,456.11	$0.00	$0.00	$414,456.11
GRANT FUND	G-02	$201,490.29	$0.00	$201,490.29	$0.00	$0.00	$201,490.29
AFFORDABLE HOUSING TRSU	T-15	$156.00	$0.00	$156.00	$0.00	$0.00	$156.00
Total Of All Funds:		$812,238.16	$0.00	$812,238.16	$0.00	$0.00	$812,238.16

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2026-13

AN ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, VACATING A PORTION OF THE PUBLIC RIGHT-OF-WAY ADJACENT TO BLOCK 18.01, LOT 27 (356 FERRIS STREET)

WHEREAS, George D. Baranowski is the owner of the property located at 356 Ferris Street in the City of South Amboy, New Jersey, designated as Block 18.01, Lot 27 on the official tax map of the City of South Amboy (the "Property"); and

WHEREAS, the Baranowski family has owned the Property since 1918, and the owner seeks to construct a new residence on the Property; and

WHEREAS, a portion of the public right-of-way measuring approximately fifteen (15) feet in width is situated directly in front of the Property; and

WHEREAS, the portion of the right-of-way proposed to be vacated is not presently utilized for any active City purpose, including roadway expansion or pedestrian access, and upon information and belief there are no existing utility installations within the area proposed to be vacated; and

WHEREAS, the continued designation of said portion of land as a public right-of-way imposes unnecessary constraints on the reasonable use and enjoyment of the Property without providing a corresponding public benefit; and

WHEREAS, the vacation of this limited portion of the right-of-way would allow the owner to proceed with proposed improvements while maintaining consistency with surrounding land uses and would not impair access, circulation, or utility services for neighboring properties or the public at large; and

WHEREAS, the governing body of every municipality in New Jersey is authorized to vacate any public street, highway, lane, or alley, or any part thereof, by ordinance; and

WHEREAS, the City Council has determined that the public interest will be better served by vacating the portion of the public right-of-way described herein; and

WHEREAS, notice of the intention of the City Council to consider this Ordinance and a public hearing thereon has been given in accordance with N.J.S.A. 40:49-6;

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

SECTION 1. VACATION OF RIGHT-OF-WAY

The City of South Amboy hereby vacates, releases, and extinguishes all public rights in and to that certain portion of the public right-of-way adjacent to Block 18.01, Lot 27 (356 Ferris Street.

Upon the effective date of this Ordinance, the vacated portion of the right-of-way shall be deemed to be released from dedication and shall no longer constitute a public street, highway, lane, alley, or public place.

SECTION 2. RESERVATION OF UTILITY RIGHTS AND EASEMENTS

Pursuant to N.J.S.A. 40:67-1, this Ordinance expressly reserves and excepts from vacation all rights and privileges then possessed by N.J. Stat. § 40:67-1:

1. Public utilities, as defined in N.J.S.A. 48:2-13; and
2. Any cable television company, as defined in the "Cable Television Act," N.J.S.A. 48:5A-1 et seq. to maintain, repair, and replace their existing facilities in, adjacent to, over, or under the vacated portion of the right-of-way.

The reservation of utility rights under this Section shall include, but not be limited to, all rights of way and easement rights as defined in N.J.S.A. 48:3-17.2.N.J. Stat. § 48:3-17.2

Any additional easements, restrictions, or reservations deemed necessary by the City Engineer or utility providers shall be set forth in a separate instrument to be recorded concurrently with this Ordinance.

SECTION 3. CONDITIONS

The vacation authorized by this Ordinance is subject to the following conditions:

1. Metes and Bounds Description: The property owner shall provide, at the owner's expense, a complete metes and bounds description and survey of the area to be vacated, prepared by a licensed land surveyor in the State of New Jersey, in a form acceptable to the City Engineer.
2. Coordination with City Professionals: The property owner shall coordinate with the City Engineer, City Planner, and City Attorney regarding the preparation and adoption of this Ordinance and any related documents.
3. Costs: The property owner shall bear all reasonable costs associated with the preparation, adoption, publication, and recording of this Ordinance, including but not limited to legal fees, engineering fees, survey costs, publication costs, and recording fees.
4. Utility Coordination: The property owner shall address and accommodate any utility easements or reservations deemed necessary by the City Council, the City Engineer, or any affected utility provider.
5. Recording: The property owner shall be responsible for ensuring that a certified copy of this Ordinance is filed and recorded in accordance with Section 5 of this Ordinance.

SECTION 4. TITLE TO VACATED LAND

Upon the effective date of this Ordinance and subject to the reservations set forth in Section 2 hereof, title to the vacated portion of the right-of-way shall revert to and vest in the owner or owners of the abutting property in accordance with applicable law, subject to all easements, restrictions, and reservations herein.

If the City of South Amboy is determined to be the owner of the fee interest in the vacated land, the City may convey said land to the adjoining property owner in accordance with N.J.S.A. 40:60-28.N.J. Stat. § 40:60-28

SECTION 5. EFFECTIVE DATE

This Ordinance shall take effect immediately upon final passage, approval, and publication as required by law.N.J. Stat. § 40:49-2, N.J. Stat. § 40:49-2

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF INTRODUCTION	**SEPTEMBER 16, 2026**					
PUBLICATION DATE						

I hereby certify that the above Ordinance was introduced by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on September 16, 2026.

_____

Katie Rose Walenty, Acting Municipal Clerk

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF ADOPTION	**OCTOBER 7, 2026**					
PUBLICATION DATE						

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CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2026-13

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WHEREAS, the continued designation of said portion of land as a public right-of-way imposes unnecessary constraints on the reasonable use and enjoyment of the Property without providing a corresponding public benefit; and

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