AGENDA
COUNCIL MEETING
NOVEMBER 4, 2026

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

****

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT

2. OPENING PRAYER AND SALUTE TO THE FLAG

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

4. CERTIFICATION OF MEETING BY CITY CLERK

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DISCUSSION:

2026 Best Practices

****

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. 26-207 through NO. 26-209 are hereby approved. **SECONDED by**: _____. **ROLL CALL VOTE:**

****

NO. 26-207 RESOLUTION AUTHORIZING A SENIOR CITIZEN TAX DEDUCTION FOR 2026 – THOMAS TOMY

NO. 26-208 RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR ELECTRICAL SERVICES FOR THE SOUTH BROADWAY PARKING LOT TO STROUSE ELECTRIC

NO. 26-209 RESOLUTION AUTHORIZING A DISABLED VETERAN PROPERTY TAX DEDUCTION

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RESOLUTIONS:

RESOLUTION NO. 26-210
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 October 21, 2026 Council Meeting.

MOVED by: _____of the Council of the City of South Amboy, that Resolution No. 26-210 is hereby approved**. SECONDED by:**_____ **ROLL CALL VOTE:**

RESOLUTION NO. 26-211
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 October 29, 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. 26-211 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

****

ORDINANCES:

ADOPTION/SECOND READING

ORDINANCE 2026-16

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 350 MAIN STREET AND 137 AUGUSTA STREET

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2026-16 is hereby adopted. **SECONDED by**: _____, **ROLL CALL VOTE:**

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COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-207
RESOLUTION AUTHORIZING A SENIOR CITIZEN TAX DEDUCTION FOR 2026 – THOMAS TOMY

WHEREAS, Thomas Tomy, 243 South Pine Avenue in the City of South Amboy County of Middlesex, Block 18 Lot 2 on the tax map applied for a Senior Citizen property tax deduction for the year 2026, and;

WHEREAS, the applicant completed the application and provided the appropriate documentation for the allowance of the deduction and the application is on file in the tax office, and;

WHEREAS, the tax collector recommends that 250.00 Senior Citizen Deduction for Thomas Tomy be allowed for in 2026, and;

WHEREAS, the Tax Collector has certified that the application has been reviewed and approved; and

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that the Tax Collector is hereby authorized to adjust the 4th quarter of 2026 and the Tax Assessor is authorized to adjust the tax duplicate for 2027.

FURTHER, BE IT RESOLVED that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

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 November 4, 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. 26-208
RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR ELECTRICAL SERVICES FOR THE SOUTH BROADWAY PARKING LOT TO STROUSE ELECTRIC

WHEREAS, there is a need for installation of site lighting poles, a new electrical service connection and associated electrical work for the South Broadway Parking Lot;

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

WHEREAS, the Finance Director has determined sufficient funds in the amount of $49,700.00 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 site lighting poles, a new electrical service connection and associated electrical work for the South Broadway Parking Lot be awarded to Strouse Electric, 411 Oak Street, South Amboy, NJ 08879.

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 November 4, 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 $49,700.00 will be available in account: C-04-25-001-002 Parking Lot Repaving and Improvements.

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

October 29, 2026

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

Re: South Broadway Parking Lot
City of South Amboy, Middlesex County, New Jersey
CSE No. SA25-008-01
Award Recommendation

Dear Mr. Kales:

Our office solicited proposals for the installation of site lighting poles, a new electrical service connection and associated electrical work for the above noted project.

Our office received two quotes and are outlined as follows:

- **Strouse Electric - $49,700.00** – 411 Oak Street, South Amboy, NJ
- **Hi Volt Electric - $57,155.00** – 845 Monmouth Road, Cream Ridge, NJ
- **Bryan Electric – No Quote Provided** – 1800 East State Street, Suite 150C, Hamilton, NJ
- **Tri-County Electric, Inc. – No Quote Provided** – 174 Shoreland Circle, Laurence Harbor, 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 Strouse Electric in the amount of $49,700.00. If awarded, please provide this office with the Purchase Order, and our office will begin the 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

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

STROUSE ELECTRIC

N.J. State Lic. #16080

(732) 727-6161
FAX: (732) 727-8769

October 15, 2026

Rob Dynow
Center State Engineering
481 Spotswood Englishtown Rd.
Monroe Township, NJ 08831

Re: South Amboy – South Broadway Parking Lot – 200A Service and Security Lighting

Rob,
We propose the following:
Furnish labor and materials to install power and lighting for the proposed South Broadway Parking Lot Parking and Pedestrian Improvements, as per drawings 3 of 6 and 6 of 6 dated revision 1, 05/29/26 revise for site conditions. All work as per NEC 2024 standards.
Scope of Work:

1. Furnish and install (1) 200A, 240/120V, single-phase electrical service to existing utility pole by using (1) 3" underground PVC conduit installed by others.
2. F&I (1) 60"H x 36"W x 24"D, lockable, stainless-steel enclosure for mounting (1) 200A, 3R, non-fused, cold sequence disconnect switch, (1) 200A, 3R, meter-pan and (1) 200A, MB, single-phase, 30-circuit, load center. Load center to go inside of cabinet, meter pan and cold switch to be mounted to the outside for meter reading.
3. F&I (2) 12' tall, 5" square steel poles with (2) LED heads each onto existing concrete pole bases and wire for dusk-to-dawn control.
4. Concrete footings for SS enclosure are included.
5. All labor at Davis-Bacon wages on standard hours.
6. Below costs do not include any applicable NJ sales tax.

Estimated Cost $49,700.00

Very truly yours,
Strouse Electric Co., Inc.

Glenn C. Strouse
GM/estimator

HI VOLT Electric
NJ Elec. Lic. 15740
845 Monmouth Road Cream Ridge, NJ 08514
TEL (732) 727-3200 FAX (732) 727-3200

PROPOSAL

10/27/2026

To: Center State Engineering
481 Spotswood Englishtown Road
Monroe Township, NJ 08831

Attention: Rob Dynow

RE: South Amboy – South Broadway Parking Lot – 200A Service and Security Lighting

HiVolt Electric, LLC is pleased to quote on the following South Amboy – 200A Service and Security Lighting

Rob,

HiVolt Electric LLC offers the following services.

HiVolt Electric will furnish labor and materials for the Installation of power and security lighting for the proposed South Broadway Parking Lot and Pedestrian Improvements.

Scope of Work:

- Furnish and install (1) 200A, 240/120V, single phase electrical service to the already existing utility pole by using (1) 3" underground PVC conduit.
- Furnish & install (2) 12' tall, 5" square steel poles with (2) LED heads each onto already existing concrete pole bases and wire for dusk to dawn control.
- Furnish & install (10 60"Hx36"W x 24"D, lockable, stainless steel enclosure for mounting (1) 200A, 3R, non-fused, cold sequence disconnect switch, (1) 200A, 3R, meter pan and (1) 200A MB, single phase, load center and 30 circuit. Load center to go inside of cabinet, meter pan and cold switch to be connected outside for meter reading.
- Included are concrete footings for SS enclosure.
- The estimated cost does not include any applicable New Jersey sales tax.

Total Lump Sum $57,155.00

Total

Truly yours, Gregg Conlon.
732-216-5522 (cell)

Excludes all applicable taxes, permit fees if and when required, and any work not specifically mentioned. Hi Volt Electric, LLC will physically obtain permits if and when required and customer is responsible for all fees from township if any.

Based upon careful review of plans and specs we identify the following as included or excluded…

Included
Labor during normal business hours 7:00am – 3:30pm M-F
Housekeeping
Materials

Excluded
Testing
GPRS

An on-site pre-construction meeting must be held with all parties in attendance before acceptance of this proposal unless otherwise agreed upon.

Payment terms are 30 days with progress payments and balance due in full upon substantial completion. 'Paid if paid' or 'paid when paid' terms will not be considered acceptable. If owner is tax-exempt certificate must be furnished at time of proposal acceptance.

Hi Volt Electric, LLC and its contractors are committed to safety and we will adhere to any and all of your site-specific safe work practices. Proper PPE will be worn at all times if and where required. Costs of hazardous work PPE additional. We require that any and all property, equipment and materials owned and utilized by personnel be removed from work areas to avoid damage.

Works areas will be cleaned up during and at end of each workday. We are only responsible for cleanup of materials and debris related to our work performed and not other or same trades. We will dispose of our trash and debris only. We will clean up the immediate area associated with our work and we are not responsible for general site cleanup or disposal costs.

We ask that all personnel and contractors recognize our barricaded work areas during this construction and treat them as DO NOT ENTER zones, which will be identified as such. Death or serious injury can occur in these areas. If unauthorized personnel enter these areas we will cease all operations and notify our contract supervisor and/or safety department and commence work when a safe work area is established. Per OSHA 1910, 1910.180, 1926, 1926.550 and ANSI B30.5 lifting over personnel and barricaded work areas.

All work to be done during normal working hours, hours to be agreed upon before acceptance. Customer processes and access to areas must be disclosed to us before acceptance. If areas are inaccessible during normal hours or if our work will interfere with customer's production there will be additional charges for this time outside of the normal work hours.

We propose to furnish materials and labor complete in accordance within the specifications. All material is guaranteed to be as specified or approved equal. Any labor and materials not specified not included. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind damage and other necessary insurance. All collection and legal fees by customer and/or owner. Our workers are fully covered by Workman's compensation Insurance. We carry general liability insurance.

Thank you for the opportunity we look forward to doing business with you.

Authorized Signature: _____ Date: ___10/27/26_____

Gregg Conlon

Note: This proposal may be withdrawn by us if not accepted within___15_____days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorized Signature: _____ Date: _____

Print Name: _____ Title: _____

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-209
RESOLUTION AUTHORIZING A DISABLED VETERAN PROPERTY TAX DEDUCTION

WHEREAS, William Major Whitfield, Jr is the owner of premises as of 5-29-2026; situated at and known as 440 Railroad Ave, and designated as Block 142 Lot 19 on the official Tax Map of the City of South Amboy; and

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

WHEREAS, William Major Whitfield was declared 100% disabled veteran; and

WHEREAS, William Major Whitfield has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City effective 9-24-2026; and

WHEREAS, William Major Whitfield was declared 100% disabled by the Department of Veterans Affairs on 12-17-2021; and

WHEREAS, the Tax Assessor recognizes the residency date of 9-24-2026 as the effective date; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of South Amboy that the Chief Financial Officer is hereby authorized to refund prorated share of 3rd quarter 2026 in the amount of 56.49 and cancel 4th quarter 2026 in the amount of 726.03 and cancel prorated share of the New Construction Added & Omitted for 2026 in the amount of 2835.36 the Tax Collector is hereby authorized to cancel taxes on the 1st & 2nd quarters 2027 in the amount of 5823.58; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 142 Lot 19 on the tax map of the City of South be and the same is hereby declared to be 100% exempt from taxation from and after 9-24-2026.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 4, 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. 26-210
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 October 21, 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 November 4, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

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

MINUTES FOR COUNCIL MEETING OCTOBER 21, 2026

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

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

ABSENT:

ALSO PRESENT: Business Administrator, David Kales, Mayor Fred A. Henry, Aaron Rainone, Law Director, Mark Herdman, OEM Coordinator, Mike Kelly, Fire Chief and Police Captain

The Clerk read the Certification of Meeting Notice.
****

CONSENT AGENDA:

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

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolution NO. 26-202 through NO. 26-204 are hereby approved. **SECONDED by**: Mr. Conrad. **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**
****

NO. 26-202 RESOLUTION AUTHORIZING THE REFUND OF AN OVERPAYMENT FOR SEWER FEES - CHRISTOPHER MAYER OF MASTER KEY GROUP, LLC

NO. 26-203 PLANNING BOARD APPOINTMENTS – GORDON, VIDAL, DUNDEE

NO. 26-204 LIBRARY BOARD APPOINTMENTS – ALBACH & JOHNSON

Councilman Reilly commented on Resolution 26-203 and 26-204 asking for a write up/bio on each appointment so there is prior knowledge before voting.
****

RESOLUTIONS:

RESOLUTION NO. 26-205
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 October 7, 2026 Council Meeting.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 26-205 is hereby approved**. SECONDED by: Mr. Lenahan ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

RESOLUTION NO. 26-206
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 October 15, 2026 as presented by the Chief Financial Officer.

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 26-206 is hereby approved. **SECONDED by: Mr. Lenahan ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

****

ORDINANCES:

ADOPTION/SECOND READING

ORDINANCE 2026-14
AN ORDINANCE OF THE CITY OF SOUTH AMBOY, NEW JERSEY, REQUIRING REMOVAL AND PROPER DISPOSAL OF ANIMAL WASTE ON PUBLIC PROPERTY, RESTRICTING ANIMALS FROM VETERAN'S MEMORIAL PLAZA, AND AUTHORIZING INSTALLATION OF SIGNAGE

OPEN PUBLIC
CLOSE PUBLIC

Ms. Dato asked for clarification on what is covered under this Ordinance such as athletic fields. Mr. Rainone clarified all its sports fields, Veteran's Plaza and all property.

MOVED by: **Mr. Conrad,** of the Council of the City of South Amboy, that Ordinance #2026-14 is hereby adopted. **SECONDED by**: **Ms. Dato. ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

ADOPTION/SECOND READING

ORDINANCE 2026-15
AN ORDINANCE AMENDING CHAPTER 164, "VEHICLES AND TRAFFIC," OF THE MUNICIPAL CODE OF THE CITY OF SOUTH AMBOY TO STREAMLINE THE HANDICAP PARKING PERMIT APPLICATION PROCESS

OPEN PUBLIC
CLOSE PUBLIC

Ms. Dato commends Officer Norek and Acting City Clerk Katie Rose Walenty.

MOVED by: Ms. Dato, of the Council of the City of South Amboy, that Ordinance #2026-15 is hereby adopted. **SECONDED by**: Mr. Conrad. **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

INTRODUCTION/FIRST READING

ORDINANCE 2026-16
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 350 MAIN STREET AND 137 AUGUSTA STREET

MOVED by: Mr. Conrad, that Ordinance #2026-16 be introduced on first reading and advertised for second reading which is scheduled for the November 4, 2026 meeting. **SECONDED by:** Mr. Lenahan. **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

****

COMMENTS:

Mr. Lenahan

- Thanked first responders and food pantry volunteers for their service.
- Extended condolences to the Noble family on the passing of Michael Noble.
- Announced a Clean Action beach sweep on Saturday from 9:00 a.m. to 12:00 p.m.
- Announced the 4-H Haunted House fundraiser for Project Gift, taking place Fridays and Saturdays through Halloween.
- Announced that the South Amboy/Sayreville Rotary will place flags for Veterans on November 7.
- Announced a glass-painting event at the Senior Center on November 19, with 15 spots available.
- Encouraged residents to get out and vote.

Mr. Reilly

- Thanked first responders and food pantry volunteers and encouraged residents to volunteer.
- Reminded residents to vote on November 3.
- Wished residents a happy Halloween.
- Announced his participation in a Business Summit in New Brunswick and encouraged residents to read his article in the *South Amboy Times*.
- Announced the Friends of South Amboy Basketball event on December 12 and encouraged community support.
- Secured eight local businesses offering discounts to Veterans.
- Extended condolences to the Noble family.

Ms. Dato

- Praised the day's Lunch and Learn event, featuring a self-defense presentation by the Police Department.
- Highlighted the many programs and activities available to seniors at the Senior Center.
- Reminded residents that Election Day is November 3. Sample ballots were mailed out. Early voting runs from October 24 through November 1, and the deadline to apply for a vote-by-mail ballot is October 27.
- Announced a paper-shredding event on November 21 from 9:00 a.m. to 12:00 p.m. at the DPW yard.

Mr. Conrad

- Thanked the Scouts for attending the Council meeting.
- Thanked Chief Kelly for his service and leadership as his tenure approaches its conclusion.

Mr. Gross

- Thanked the Fire Department, First Aid Squad, Office of Emergency Management, and Police Department for their service.
- Recognized the Boy Scouts and encouraged them to appreciate their commitment, their parents' support, and the dedication of their leaders.

Mayor Fred Henry

- Welcomed the Scouts to the Council meeting.
- Extended condolences to the Noble family and Katie Rose.

Mr. Kales

- Reminded residents that Halloween is October 31 and that a curfew will be posted.
- Announced the Halloween parade on October 31, with lineup at Progressive Fire House at 11:00 a.m., followed by Trunk or Treat at the baseball fields.
- Reminded residents that Veterans Day is November 11.

Mr. Rainone

- Expressed appreciation for the Scouts' opportunity to observe local government in action.

PUBLIC COMMENTS

Joseph Szaro – South Amboy

- Thanked the Council for adopting the ordinance addressing animal waste at Veterans Plaza.
- Announced the American Legion's Ruck Walk on November 7 to benefit local food pantries and encouraged residents to participate and donate food.
- Referenced the November 11 Veterans Day observance at Veterans Plaza.
- Announced that Butch Mulvey and Brian McQuade will be honored on November 14.
- Extended condolences to the Noble family.
- Shared information about local businesses offering Veterans discounts and discussed identification options for Veterans who do not have an ID.

Mary Szaro – South Amboy

- Announced a cemetery tour at Christ Church on Main Street this Saturday, with tours at 2:00 p.m. and 3:30 p.m.

Joanne Nebetski – South Amboy

- Raised concerns about speeding on North Stevens Avenue near access to Route 35 and asked whether speed bumps or other traffic-calming measures could be considered.

Greg Babilak – South Amboy

- Expressed well wishes to Ms. Dato's husband and Mr. Gross's wife.
- Revisited a question raised in 2025 regarding the number of PILOT agreements.
- Asked whether the elevator at City Hall is operational.
- Raised concerns about the recognition of recently retired DPW employees, noting that previous administrations had reportedly held retirement celebrations and presented watches.
- Discussed past St. Patrick's Day Parade Grand Marshals and expressed support for Councilman Reilly being recognized as a Grand Marshal.

Amy Dundee – South Amboy

- Thanked the Council for her reappointment to the Planning Board.
- Complimented the appearance of the ferry terminal and expressed interest in having a bar or restaurant at the location.

Boy Scouts

- Asked questions regarding the upcoming DPW paper-shredding event and speeding within the City.

Margaret Whitely – South Amboy

- Congratulated Mr. Kales on the birth of his granddaughter.
- Praised the City's efforts to support Veterans and encouraged recognition of active-duty service members.

ADJOURNMENT:

On motion by Ms. Dato, seconded by Mr. Conrad and passed unanimously, the meeting was adjourned at 7:38pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-211
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 October 29, 2026, as presented by the Chief Financial Officer.

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

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 4, 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

10/29/2026
02:46 PM

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*
A0000121	A & K Equipment Co. Inc.										
26-00304	02/02/26	2026 NOT TO EXCEED $17,500				B					
23		$5.60	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	09/10/26	10/29/26		73471	N
24 10/20/26 inv.73650		$51.15	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	09/10/26	10/29/26		73650	N
25 10/20/23 inv.73660		$307.80	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	09/10/26	10/29/26		73660	N
26 10/22/23 inv.73694		$323.07	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	09/10/26	10/29/26		73694	N
		$687.62									
26-02394	10/16/26	Truck #27-snow plow									
1 Truck #27-snow plow		$7,435.00	C-04-25-001-004	B	Various Public Works Equipment	R	10/16/26	10/29/26		73151	N
	Vendor Total:	**$8,122.62**									
ALPHA010	AlphaDog, Inc.										
26-02367	10/14/26	Oct'26 Website Maintenenace			26-00021	C					
1 Oct'26 Website Maintenenace		$720.00	6-01-20-100-095	B	Admin: Maintenance Agreement	R	10/14/26	10/29/26		26728	N
2 Public Webmaster Municipal		$75.00	6-01-20-100-095	B	Admin: Maintenance Agreement	R	10/14/26	10/29/26		26728	N
		$795.00									
	Vendor Total:	**$795.00**									
AMAZO005	Amazon Business Account										
26-02241	09/28/26	Michrophone adaptar									
1 Michrophone adapter.		$11.95	6-01-28-371-115	B	Senior Citizens: Material & Supplies	R	09/28/26	10/29/26		1DVH-4VW3-HC1PN	
2		11.95-	6-01-28-371-115	B	Senior Citizens: Material & Supplies	R	10/29/26	10/29/26		1KKF-J4TX-FM71	N
		$0.00									
26-02266	10/01/26	wall mount file organizers									
1 wall mount file organizers		$20.99	6-01-22-195-145	B	Code: Office Supplies	R	10/01/26	10/29/26		1YJN-GNCJ-WRLKN	
26-02363	10/13/26	DVD-R 500 FOR FOOTAGE REQUESTS									
1 DVD-R 500 FOR FOOTAGE REQUES		$149.95	6-01-25-240-070	B	Police: General Equipment and Machin	R	10/13/26	10/29/26		1H3V-RQQV-3QL9	N
26-02373	10/15/26	Tape for Label Maker									
1 Tape for Label Maker		$17.99	6-01-26-310-145	B	B&G: Office Supplies	R	10/15/26	10/29/26		3521017	N

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AMAZO005	Amazon Business Account				*Account Continued*								
	Vendor Total:	**$188.93**											
AONET005	A One Truck Stop 2, Inc.												
26-02437	10/22/26	Truck 14 car wash											
1 Truck 14 car wash		$85.00	6-01-26-305-100	B	Solid Waste: Maint of Motor Vehicles			R	10/22/26	10/29/26		95076	N
26-02439	10/22/26	Truck 11 Car Wash											
1 Truck 11 Car Wash		$85.00	6-01-26-305-100	B	Solid Waste: Maint of Motor Vehicles			R	10/22/26	10/29/26		95096	N
	Vendor Total:	**$170.00**											
APRUZ005	Apruzzese, McDermott, Mastro												
26-02409	10/20/26	Aug'26 Personnel Matter				26-00001	C						
1 Aug'26 Personnel Matter		$3,762.00	6-01-20-155-195	B	Legal: Professional Consultant & Spec			R	03/04/26	10/29/26		2380232	N
	Vendor Total:	**$3,762.00**											
AWISC005	AWISCO NJ LLC												
26-02421	10/21/26	O2 REPLENISHMENT SEPT 2026											
1 O2 REPLENISHMENT SEPT 2026		$44.40	6-01-25-240-065	B	Police: Food and First Aid Supplies			R	10/21/26	10/29/26		00800345194	N
	Vendor Total:	**$44.40**											
BLACK005	Black Rock Enterprises, LLC												
26-01506	06/22/26	Pedestrian & Shared Bike Lane											
1 Pedestrian & Shared Bike Lane		$11,847.80	C-04-23-001-012	B	2023 Road Improvement Program			R	06/22/26	10/29/26		PAYMENT #1	N
		$33,395.49	C-04-24-007-001	B	Various Roadway & Pedestrian Imp								N
		$85,148.70	C-04-25-001-016	B	2025 Road Improvement Program								N
		$26,716.62	G-02-41-800-067	B	2022 Trnst Village-Bike Lanes								N
		$145,701.74	G-02-41-800-077	B	NJ DOT-S Pine Rdwy & Pedestrian Imp								N
		$302,810.35											
	Vendor Total:	**$302,810.35**											
BROWN010	Brownfield Redevelopment												
26-02482	10/29/26	8/17/26-9/13/26 Grant Writing				26-00009	C						
1 8/17/26-9/13/26 Grant Writing		$412.43	6-01-20-100-195	B	Admin: Professional Consultant & Spec			R	10/29/26	10/29/26		9008	N
	Vendor Total:	**$412.43**											
BRTTE005	BRT Technologies, LLC												
26-02371	10/15/26	'27 Notice of Assessment Cards											
1 '27 Notice of Assessment Cards		$1,957.15	6-01-20-150-299	B	Assessor: Miscellaneous Other Expens			R	10/15/26	10/29/26		5647	N

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BRTTE005	BRT Technologies, LLC				*Account Continued*						
2		$541.98	6-01-20-150-299	B	Assessor: Miscellaneous Other Expens	R	10/15/26	10/29/26		5647	N
		$2,499.13									
	Vendor Total:	**$2,499.13**									
BSNSP005	BSN Sports LLC										
26-02069	09/03/26 Extra Balls for Ball Ball										
1 Extra Balls/ Fall Ball SAYAA		$1,215.54	6-01-28-370-115	B	Recreation: Material & Supplies	R	09/03/26	10/29/26		ORDER:313157229	N
2 tax exempt		75.54-	6-01-28-370-115	B	Recreation: Material & Supplies	R	09/04/26	10/29/26		TAX EXEMPT	N
		$1,140.00									
	Vendor Total:	**$1,140.00**									
C0000002	Cablevision of Raritan Valley										
26-02453	10/26/26 10/22/26-11/21/26-102 N Feltus				26-00019	C					
1 10/22/26-11/21/26-102 N Feltus		$180.00	6-01-31-430-245	B	Utilities - Internet	R	10/26/26	10/29/26			N
	Vendor Total:	**$180.00**									
C0000018	Custom Bandag, Inc.										
26-02385	10/16/26 FIR LT265/70R17 Transforce AT2				26-00013	C					
1 FIR LT265/70R17 Transforce AT2		$723.60	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	04/21/26	10/29/26		40281424	N
26-02440	10/22/26 Tires				26-00013	C					
1 Tires		$520.00	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	04/21/26	10/29/26		40281423	N
2 Tires		$768.92	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	09/01/26	10/29/26		40281548	N
3 Tires		$1,300.39	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	09/01/26	10/29/26		40281610	N
		$2,589.31									
26-02467	10/29/26 Tire and Nail Hole Repair				26-00013	C					
1 Tire and Nail Hole Repair		$42.50	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	04/21/26	10/29/26		40281701	N
26-02468	10/29/26 TIRE Truck 6				26-00013	C					
1 TIRE Truck 6		$1,745.04	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	04/21/26	10/29/26		40281686	N
26-02471	10/29/26 Tires				26-00013	C					
1 Police Tires		$520.00	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	04/21/26	10/29/26		40281766	N
2 TRUCK 1		$723.60	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	09/01/26	10/29/26		40281774	N
3 FLAT TIRE REPAIR		$52.74	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	09/01/26	10/29/26		40281765	N
		$1,296.34									
26-02472	10/29/26 Credit for wrong tires				26-00013	C					
1 Credit for wrong tires		768.92-	6-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	04/21/26	10/29/26		40281844	N

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C0000018		Custom Bandag, Inc.				*Account Continued*						
		Vendor Total:	**$5,627.87**									
C0000086		Cintas Corporation No. 2										
26-02442	10/22/26	Cintas Weekly Uniform 10/21/26				26-00023	C					
1 Cintas Weekly Uniform 10/21/26			$268.63	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	05/07/26	10/29/26		4286417622	N
		Vendor Total:	**$268.63**									
C0000108		Center State Engineering										
26-02404	10/19/26	Aug'26 General Engineering				26-00004	C					
1 Aug'26 General Engineering			$9,820.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp	R	10/19/26	10/29/26		18853	N
4 Aug'26 Grant Applications			$701.50	6-01-20-165-195	B	Engineer: Professional Consultant & Sp	R	10/19/26	10/29/26		18854	N
6 Aug'26 Tax Map Maintenance			$603.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp	R	04/10/26	10/29/26		18858	N
7 Aug'26 Radford Ferry Proj.Mgmt			$402.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp	R	10/19/26	10/29/26		18845	N
10 Aug'26 MS4 Stormwater Mapping			$580.50	6-01-20-165-195	B	Engineer: Professional Consultant & Sp	R	04/10/26	10/29/26		18851	N
13 Raritan Reach,Bordentown,			$199.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp	R	10/19/26	10/29/26		18855	N
			$12,306.00									
26-02405	10/19/26	Aug'26 Special Serv.Engineer										
1 Aug'26 Special Serv.Engineer			$6,693.50	C-04-24-001-001	B	Various City Facility Imp & Paving	R	10/19/26	10/29/26		18847	N
2 Broadway Ph.2 NJDOT 24			$16,789.61	C-04-24-001-001	B	Various City Facility Imp & Paving	R	10/19/26	10/29/26		18849	N
			$2,204.89	C-04-25-001-002	B	Parking Lot Repaving & Improvements						N
3 Shared Bike Lanes-NJDOT 22			$56.37	C-04-25-001-016	B	2025 Road Improvement Program	R	10/19/26	10/29/26		18848	N
			$96.63	C-04-26-001-012	B	2026 Road Improvement Program						N
4 S.Pine & Portia NJDOT 25			$4,395.00	C-04-26-001-012	B	2026 Road Improvement Program	R	10/19/26	10/29/26		18850	N
5 S.Braodway Parking Lot			$4,710.50	C-04-25-001-002	B	Parking Lot Repaving & Improvements	R	10/19/26	10/29/26		18852	N
6 Veterans Memorial Plaza			$3,474.25	C-04-24-005-001	B	Veteran's Park Improvements	R	10/19/26	10/29/26		18856	N
7 Raritan St Pump Station Prelim			$19,527.25	C-04-21-002-001	B	Raritan St Pump Station Replacement	R	10/19/26	10/29/26		18846	N
8 Police Station ADA Access			$354.00	G-13-26-100-800	B	CDBG 2026 - ADA Improvements	R	10/19/26	10/29/26		18857	N
			$58,302.00									
		Vendor Total:	**$70,608.00**									
J0000004		Jersey Central Power &Light Co										
26-02417	10/21/26	Camera Accounts Sept'26-Oct'26										
1 Camera Accounts Sept'26-Oct'26			$20.33	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797490	N
2 100 144 998 786			$20.33	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797491	N
3 100 144 988 802			$20.33	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797492	N
4 100 145 033 669			$20.33	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797493	N

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J0000004		Jersey Central Power &Light Co				*Account Continued*						
5 100 145 009 021			$20.33	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797494	N
6 100 145 009 054			$20.33	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797495	N
7 100 145 009 112			$20.33	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797497	N
8 100 145 009 153			$20.33	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797498	N
9 100 145 003 727			$20.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95289404496	N
10 100 145 009 070			$4.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797496	N
11 100 148 024 720			$4.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797499	N
12 100 144 998 349			$20.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95289404495	N
			$213.24									
26-02418	10/21/26	Camera Accounts Sept'26-Oct'26										
1 Camera Accounts Sept'26-Oct'26			$20.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95289404493	N
2 100 144 970 363			$20.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95289404491	N
3 100 144 274 204			$20.33	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797488	N
4 100 144 970 249			$20.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95289404488	N
5 100 144 970 173			$20.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95289404487	N
6 100 144 970 348			$20.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95289404489	N
7 100 144 970 355			$20.66	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95289404490	N
8 100 144 998 315			$20.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95289404494	N
9 100 144 970 488			$20.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95289404492	N
10 100 144 274 279			$20.33	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797489	N
11 100 144 165 709			$20.33	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95608797487	N
12 100 145 003 800			$20.65	6-01-31-430-200	B	Utilities - Electric	R	10/21/26	10/29/26		95289404497	N
			$246.85									
26-02444	10/22/26	SAFA 100 010 672 648										
1 SAFA 100 010 672 648			$486.65	6-01-31-430-200	B	Utilities - Electric	R	10/22/26	10/29/26		95568869612	N
26-02445	10/22/26	SAFA 100 010 672 671										
1 SAFA 100 010 672 671			$13.78	6-01-31-430-200	B	Utilities - Electric	R	10/22/26	10/29/26		95568869613	N
26-02446	10/22/26	Ferry Terminal 100 168 139 929										
1 Ferry Terminal 100 168 139 929			$1,380.16	6-01-31-430-200	B	Utilities - Electric	R	10/22/26	10/29/26		95259469251	N
26-02447	10/22/26	Main/Broadway-100 139 729 600										
1 Main/Broadway-100 139 729 600			$65.04	6-01-31-430-200	B	Utilities - Electric	R	10/22/26	10/29/26		95618795578	N
26-02457	10/26/26	Allie Clark 100 149 470 062										
1 Allie Clark 100 149 470 062			$1,242.52	6-01-31-430-200	B	Utilities - Electric	R	10/26/26	10/29/26		95349153691	N
	Vendor Total:	**$3,648.24**										

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J0000010		Johnny On The Spot, LLC									
26-02368	10/14/26	Ferry Terminal ADA sites (x2)									
1 Ferry Terminal ADA sites (x2)		$191.26	6-01-28-370-150	B	Recreation: Other Contractual Services	R	10/14/26	10/29/26		INV-6396965	N
	Vendor Total:	**$191.26**									
JENEL005		Jen Electric, Inc.									
26-02458	10/26/26	10/13/26 & 10/16/26 Work Order									
1 10/13/26 & 10/16/26 Work Order		$1,164.62	6-01-26-290-105	B	Streets/Roads: Maint of Other Equip	R	10/26/26	10/29/26		186422	N
	Vendor Total:	**$1,164.62**									
JSWAN005		J.Swanton Fuel Oil Co.,Inc									
26-02441	10/22/26	143.6 GALS 87OCTANE @ $3.1320			26-00014	C					
1 143.6 GALS 87OCTANE @ $3.1320		$449.76	6-01-31-430-250	B	Utilities - Gasoline	R	04/26/26	10/29/26		14520	N
	Vendor Total:	**$449.76**									
JUDIT005		Judith G. Pitsios									
26-02481	10/29/26	Summer'26 Editorial/Production									
1 Summer'26 Editorial/Production		$600.00	6-01-20-110-025	B	Mayor/Council: Advertising	R	10/29/26	10/29/26		2610123	N
	Vendor Total:	**$600.00**									
M0000003		MGL Forms - Systems, LLC									
26-02167	09/17/26	City Clerk minute books									
1 City Clerk minute books		$1,417.00	6-01-20-120-030	B	Clerk: Books and Publications	R	09/17/26	10/29/26		227666	N
	Vendor Total:	**$1,417.00**									
M0000004		Malouf Ford, Inc.									
26-02395	10/16/26	10/9/26-10/13/26 invoices			26-00011	C					
1 10/9/26-10/13/26 invoices		$3.82	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M	R	10/16/26	10/29/26		1545026	N
2		$368.08	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M	R	10/16/26	10/29/26		1545030	N
		$371.90									
	Vendor Total:	**$371.90**									
M0000015		Middlesex County Improvement									
26-02397	10/16/26	Sept'26 Brush - MCIA									
1 Sept'26 Brush - MCIA		$597.71	G-02-41-775-301	B	Recycling Tonnage Grant	R	10/16/26	10/29/26		AR041864	N
26-02398	10/16/26	September'26 - RECYCLING									
1 September'26- RECYCLING		$22,706.90	6-01-26-305-130	B	Solid Waste: MCIA Recycling	R	10/16/26	10/29/26		AR041844	N

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M0000015	Middlesex County Improvement				*Account Continued*						
2 20-95 gallon bins		$1,164.00	6-01-26-305-130	B	Solid Waste: MCIA Recycling	R	10/16/26	10/29/26		AR041844	N
3 2-5 C/Y dumpster		$470.89	6-01-26-305-130	B	Solid Waste: MCIA Recycling	R	10/16/26	10/29/26		AR041844	N
		$24,341.79									
	Vendor Total:	**$24,939.50**									
M0000017	Middlesex County Utilities										
26-02448	10/22/26 4th Qtr. Charges 2026										
1 4th Qtr. Charges 2026		$204,289.14	6-01-26-308-299	B	MCUA Sewer Fees: Misc Other Expens	R	10/22/26	10/29/26		I6-00493	N
	Vendor Total:	**$204,289.14**									
M0000056	Middlesex County Treasurer										
26-02392	10/16/26 4th Qtr. Open Space 2026										
1 4th Qtr. Open Space 2026		$121,970.85	6-01-90-100-003	B	County Open Space Tax Payable	R	10/16/26	10/29/26		9838A	N
	Vendor Total:	**$121,970.85**									
M0000057	Middlesex County Treasurer										
26-02393	10/16/26 4th Qtr. County Taxes 2026										
1 4th Qtr. County Taxes 2026		$1,158,769.90	6-01-90-100-002	B	County Taxes Payable	R	10/16/26	10/29/26		9838	N
	Vendor Total:	**$1,158,769.90**									
M0000103	Allegiance Trucks Linden - dba										
26-02396	10/16/26 10/7/26 inv.X403302803:01				26-00012	C					
1 10/7/26 inv.X403302803:01		$373.68	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	10/16/26	10/29/26		X403302803:01	N
	Vendor Total:	**$373.68**									
M0000138	McKeon's Materials LLC.										
26-02406	10/20/26 Concrete for South Shore Dr.										
1 Concrete for South Shore Dr.		$590.00	6-01-26-310-115	B	B&G: Material & Supplies	R	10/20/26	10/29/26		2123	N
	Vendor Total:	**$590.00**									
M0000157	Modern Group Ltd.										
26-00022	01/07/26 '26 PM Agreement & OMNI										
47 '25 PM Agreement & OMNI		$225.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	10/29/26		SVI014343	N
48 '25 PM Agreement & OMNI		$225.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	10/29/26		SVI014734	N
49 '25 PM Agreement & OMNI		$225.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	10/29/26		SVI014736	N
50 '25 PM Agreement & OMNI		$225.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	10/29/26		SVI014733	N
51 '25 PM Agreement & OMNI		$250.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	01/05/26	10/29/26		SVI014735	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description	Contract / PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000157	Modern Group Ltd.				*Account Continued*							
		$1,150.00										
	Vendor Total:	**$1,150.00**										
N0000002	New Jersey State League of											
26-02384	10/15/26	NJ Municipalities Magazines										
1 NJ Municipalities Magazines		$175.00	6-01-20-110-299	B	Mayor/Council: Misc Other Expenses		R	10/15/26	10/29/26		009560	N
	Vendor Total:	**$175.00**										
N0000005	New Jersey Fire Equipment Co.											
26-01559	06/29/26	SAFD rescue tools										
1 SAFD-High Flow Jet PPV fan		$2,110.35	C-04-24-010-001	B	Fire Dept Tools & Equipment		R	06/29/26	10/29/26		77623	N
		$352.36	C-04-23-001-011	B	Fire Dept Tools & Equipment							N
		$7,987.29	C-04-25-001-012	B	Acquisition of Tools & Equip-Fire Dept							N
		$10,450.00										
26-02460	10/28/26	'26 Hydro Test SCBA - SAFD										
1 '26 Hydro Test SCBA - SAFD		$1,612.00	6-01-25-265-105	B	Fire Dept: Maint of Other Equipment		R	10/28/26	10/29/26		2035705	N
	Vendor Total:	**$12,062.00**										
N0000008	New Jersey Planning Officials											
26-02377	10/15/26	Planning Brd-New Members Class										
1 Planning Brd-New Members Class		$340.00	6-01-21-180-299	B	Planning Board: Misc Other Expenses		R	10/15/26	10/29/26		082029304	N
	Vendor Total:	**$340.00**										
PARTS005	Parts Authority, LLC											
26-02389	10/16/26	10/5/26-10/15/26 invoices				26-00010	C					
1 10/5/26-10/15/26 invoices		$174.45	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	10/16/26	10/29/26		301-346794	N
2		72.00-	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	10/16/26	10/29/26		301-060243	N
3		$64.65	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	09/01/26	10/29/26		300-816501	N
4		$12.24	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	10/16/26	10/29/26		301-347205	N
5		$54.44	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	09/01/26	10/29/26		055-715865	N
6		$35.49	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	09/01/26	10/29/26		301-347976	N
		$269.27										
	Vendor Total:	**$269.27**										
PRIME005	PRIMEPOINT, LLC											
26-02403	10/19/26	Oct'26 Payroll Process/Serv.				26-00025	C					

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
PRIME005		PRIMEPOINT, LLC			*Account Continued*						
1 Oct'26 Payroll Process/Serv.		$1,228.30	6-01-20-130-095	B	Finance: Maintenance Agreement	R	01/27/26	10/29/26		731546	N
2 Oct'26 additional services		$547.00	6-01-20-100-095	B	Admin: Maintenance Agreement	R	10/19/26	10/29/26		731546	N
		$1,775.30									
	Vendor Total:	**$1,775.30**									
S0000040		Sirchie Finger Print Laborator									
26-00872	04/10/26	BLOOD KITS,REAGENT KITS									
1 BLOOD KITS,REAGENT KITS		$50.68	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	04/10/26	10/29/26		0758757-IN	N
	Vendor Total:	**$50.68**									
S0000152		Saker Shop Rite Inc.									
26-02386	10/16/26	state of the city refreshments									
1 state of the city refreshments		$131.73	6-01-20-110-299	B	Mayor/Council: Misc Other Expenses	R	10/16/26	10/29/26		05530326581	N
26-02415	10/20/26	lunch n learn Oct									
1 Lunch n Learn Oct		$76.26	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	10/20/26	10/29/26		05530186141	N
26-02470	10/29/26										
1 Birthday celebration		$125.91	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	10/29/26	10/29/26		05530181882	N
26-02478	10/29/26	halloween 26									
1 Halloween 26		$264.28	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	10/29/26	10/29/26		05530313846	N
	Vendor Total:	**$598.18**									
SIGNS006		Signs & Safety Devices, LLC									
26-02262	10/01/26	Signs for Transit Bridge									
1 Signs for Transit Bridge		$178.75	6-01-26-290-220	B	Streets/Roads: Signs	R	10/01/26	10/29/26		18986	N
	Vendor Total:	**$178.75**									
STROU005		Strouse Electric Co., Inc.									
26-02438	10/22/26	Labor for South Shore Sidewalk									
1 Labor for South Shore Sidewalk		$3,261.61	6-01-26-310-035	B	B&G: Building & Facility Repair	R	10/22/26	10/29/26		1026-1001	N
2 Labor for South Shore Sidewalk		$1,700.21	6-01-26-310-035	B	B&G: Building & Facility Repair	R	10/22/26	10/29/26		1026-1002	N
3 Labor for South Shore Sidewalk		$2,139.35	6-01-26-310-035	B	B&G: Building & Facility Repair	R	10/22/26	10/29/26		1026-1003	N
		$7,101.17									
	Vendor Total:	**$7,101.17**									
STRYK005		Stryker Medical									
26-02064	09/03/26	SAFA-chest compression system									
1 SAFA-chest compression system		$2,017.02	C-04-26-001-009	B	Various OEM and 1st Aid Equipment	R	09/03/26	10/29/26		9213907170	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
STRYK005		Stryker Medical			*Account Continued*						
2 SAFA-chest compression system		$13,869.70	C-04-26-001-009	B	Various OEM and 1st Aid Equipment	R	09/03/26	10/29/26		9214015518	N
3 SAFA-chest compression system		$747.00	C-04-26-001-009	B	Various OEM and 1st Aid Equipment	R	09/03/26	10/29/26		9214208282	N
		$16,633.72									
	Vendor Total:	**$16,633.72**									
TACTI005		Tactical Public Safety, LLC.									
26-02324	10/07/26	CABLE, DC POWER SG-25M									
1 CABLE, DC POWER SG-25M		$148.00	6-01-25-240-070	B	Police: General Equipment and Machin	R	10/07/26	10/29/26		26-289	N
26-02413	10/20/26	Nov'26 Maintenance Contract			26-00024 C						
1 Nov'26 Maintenance Contract		$1,472.19	6-01-25-240-095	B	Police: Maintenance Agreement	R	10/20/26	10/29/26		11.26 MNTC	N
2		$416.66	6-01-25-252-095	B	OEM: Maintenance Agreement	R	10/20/26	10/29/26		11.26 MNTC	N
3		$29.07	6-01-26-290-299	B	Streets/Roads: Misc Other Expenses	R	10/20/26	10/29/26		11.26 MNTC	N
4		$1,246.02	6-01-25-265-299	B	Fire Dept: Miscellaneous Other Expens	R	10/20/26	10/29/26		11.26 MNTC	N
		$3,163.94									
	Vendor Total:	**$3,311.94**									
THOMA050		Thomas C. Roselli									
26-02294	10/06/26	Public Defender									
2 Public Defender		$663.75	6-01-43-495-150	B	Public Defender:Other Contractual Srvs	R	10/06/26	10/29/26		11/2026	N
	Vendor Total:	**$663.75**									
V0000001		Verizon									
26-02454	10/26/26	10/15/26 450-717-047-0001-08									
1 10/15/26 450-717-047-0001-08		$6.55	6-01-31-430-240	B	Utilities - Telephone	R	10/26/26	10/29/26			N
26-02455	10/26/26	10/15/26 250-717-101-0001-94									
1 10/15/26 250-717-101-0001-94		$189.00	6-01-31-430-240	B	Utilities - Telephone	R	10/26/26	10/29/26			N
	Vendor Total:	**$195.55**									
V0000002		Verizon Wireless									
26-02449	10/22/26	Sept'26 acct:982635089-00001			26-00030 C						
1 Sept'26 acct:982635089-00001		$3,098.73	6-01-31-430-240	B	Utilities - Telephone	R	02/26/26	10/29/26		6155791232	N
	Vendor Total:	**$3,098.73**									
VERIZ020		Verizon - broadband									
26-02400	10/19/26	Oct'26 958-047-339-0001-46			26-00039 C						
1 Oct'26 958-047-339-0001-46		$161.80	6-01-31-430-245	B	Utilities - Internet	R	10/19/26	10/29/26			N
26-02456	10/26/26	10/14/26 756-745-729-0001-96									

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
VERIZ020		Verizon - broadband				*Account Continued*						
1 10/14/26 756-745-729-0001-96			$79.00	6-01-31-430-245	B	Utilities - Internet	R	10/26/26	10/29/26			N
	Vendor Total:		**$240.80**									
W0000017		W.B. Mason										
26-02330	10/07/26	Office Supplies - Admin										
1 Office Supplies - Admin			$116.82	6-01-20-100-145	B	Admin: Office Supplies	R	10/07/26	10/29/26		265103574	N
3			46.51-	6-01-20-100-145	B	Admin: Office Supplies	R	10/29/26	10/29/26		CM5148977	N
			$70.31									
26-02348	10/13/26	PAPER + OFFICE SUPPLIES										
1 PAPER + OFFICE SUPPLIES			$381.61	6-01-25-240-145	B	Police: Office Supplies	R	10/13/26	10/29/26		265160457	N
2 PAPER + OFFICE SUPPLIES			$80.16	6-01-25-240-145	B	Police: Office Supplies	R	10/13/26	10/29/26		265187347	N
3			92.28-	6-01-25-240-145	B	Police: Office Supplies	R	10/29/26	10/29/26		CM5154775	N
			$369.49									
26-02356	10/13/26	Senior Ctr & City Hall Water				26-00026 C						
1 Senior Center Water			$28.98	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	01/12/26	10/29/26		265117111	N
2 City Hall water			$19.32	6-01-20-100-065	B	Admin: Food and First Aid Supplies	R	01/12/26	10/29/26		265117360	N
			$48.30									
26-02366	10/14/26	Police Dept Water				26-00026 C						
1 Police Dept Water			$33.81	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	01/12/26	10/29/26		265148449	N
26-02369	10/14/26	Oct'26 water cooler rental				26-00026 C						
1 Oct'26 water cooler rental			$1.01	6-01-20-100-065	B	Admin: Food and First Aid Supplies	R	10/14/26	10/29/26		264928732	N
2			$1.01	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	10/14/26	10/29/26		264928663	N
3			$1.01	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	10/14/26	10/29/26		264928751	N
			$3.03									
26-02370	10/14/26	Copy Paper										
1 Copy Paper			$119.20	6-01-20-100-145	B	Admin: Office Supplies	R	10/14/26	10/29/26		265153427	N
26-02399	10/19/26	Code/Inspector toner/ink										
1 Code/Inspector toner/ink			$148.75	6-01-22-195-145	B	Code: Office Supplies	R	10/19/26	10/29/26		265223282	N
	Vendor Total:		**$792.89**									
W0000036		Woodbridge Dept. of Health and										
26-02388	10/16/26	7/1-9/30/25 - Animal Control										
1 7/1-9/30/25 - Animal Control			$7,766.75	6-01-27-340-095	B	Animal Control Maintenance Agreemen	R	10/16/26	10/29/26		108	N
	Vendor Total:		**$7,766.75**									

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*
WIREL010	Wireless Electronics, Inc.										
26-02323	10/07/26	12V DC POWER SUPPLY									
1 12V DC POWER SUPPLY		$37.50	6-01-25-240-070	B	Police: General Equipment and Machin	R	10/07/26	10/29/26		Q092826-RG	N
	Vendor Total:	**$37.50**									

Total Purchase Orders: 77 Total P.O. Line Items: 148 Total List Amount: $1,971,847.19 Total Void Amount: $0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	$1,575,618.41	$0.00	$1,575,618.41	$0.00	$0.00	$1,575,618.41
CAPITAL FUND	C-04	$222,858.71	$0.00	$222,858.71	$0.00	$0.00	$222,858.71
GRANT FUND	G-02	$173,016.07	$0.00	$173,016.07	$0.00	$0.00	$173,016.07
CDBG TRUST	G-13	$354.00	$0.00	$354.00	$0.00	$0.00	$354.00
	Year Total:	$173,370.07	$0.00	$173,370.07	$0.00	$0.00	$173,370.07
Total Of All Funds:		$1,971,847.19	$0.00	$1,971,847.19	$0.00	$0.00	$1,971,847.19

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2026-16

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 350 MAIN STREET AND 137 AUGUSTA STREET

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

Add the Following:

ARTICLE V	Handicapped Parking	
	Section 5-1	Special Parking for Handicapped
	Section X	Handicapped Parking

Add the Following:

NAME OF STREET	**LOCATION**
MAIN STREET	Please have the handicap sign placed 232 feet west from the curb line of Main Street and Potter Street in front of the residence at 350 Main Street.
AUGUSTA STREET	Please have the handicap sign placed 236 feet west from the curb line of Mason Avenue and Augusta Street in front of the residence at 137 Augusta Street.

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

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

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

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

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD	X		X			
DATO			X			
LENAHAN		X	X			
REILLY			X			
GROSS			X			
DATE OF INTRODUCTION	**OCTOBER 21, 2026**					
PUBLICATION DATE	October 26, 2026					

I hereby certify that the above Ordinance was introduced by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on October 21, 2026.

Katie Rose Walenty

Katie Rose Walenty, Acting Municipal Clerk

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF ADOPTION	**NOVEMBER 4, 2026**					
PUBLICATION DATE						

I hereby certify that the above Ordinance was duly adopted by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on November 4, 2026.

Katie Rose Walenty, Acting Municipal Clerk