AGENDA
COUNCIL MEETING
NOVEMBER 23, 2026

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

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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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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. 26-212 through NO. 26-218 are hereby approved. **SECONDED by**: _____. **ROLL CALL VOTE:**

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NO. 26-212	RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-58
NO. 26-213	RESOLUTION INCREASING THE CONTRACT FOR THE AWARD OF A FAIR AND OPEN CONTRACT FOR CONSULTING ENGINEER - CENTER STATE ENGINEERING
NO. 26-214	RESOLUTION AUTHORIZING THE PURCHASE OF CAMA (CENTRALIZED AUTOMATIC MESSAGE ACCOUTNING) GATEWAY 911 EMERGENCY TELEPHONE ROUTING SYSTEM FOR THE SOUTH AMBOY POLICE DEPARTMENT
NO. 26-215	RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) XL-85 MOBILE RADIO AND TWO (2) XL-200 MOBILE RADIOS FOR THE OFFICE OF EMERGENCY MANAGEMENT
NO. 26-216	RESOLUTION AUTHORIZING A DISABLED VETERAN PROPERTY TAX DEDUCTION – BLOCK 128 LOT 3
NO. 26-217	RESOLUTION AUTHORIZING A DISABLED VETERAN PROPERTY TAX DEDUCTION – BLOCK 158.01 LOT 5
NO. 26-218	SHARED SERVICES AGREEMENT FOR HEALTH AND PRESCRIPTION BENEFITS ADMINISTRATION SERVICES BETWEEN THE CITY OF SOUTH AMBOY AND THE CITY OF SOUTH AMBOY HOUSING AUTHORITY

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RESOLUTIONS:

RESOLUTION NO. 26-219

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 November 4, 2026 Council Meeting.

MOVED by: _____of the Council of the City of South Amboy, that Resolution No. 26-219 is hereby approved**. SECONDED by:**_____ **ROLL CALL VOTE:**

RESOLUTION NO. 26-220
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 November 16, 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. 26-220 is hereby approved. **SECONDED by: _____. ROLL CALL VOTE:**

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ORDINANCES:

INTRODUCTION/FIRST READING

ORDINANCE 2026-17
AN ORDINANCE GRANTING EASEMENTS TO JCP&L IN CONNECTION WITH MANHATTAN BEACH CLUB REDEVELOPMENT PROJECT

MOVED by: _____, that Ordinance #2026-17 be introduced on first reading and advertised for second reading which is scheduled for the December 16, 2026 meeting.
SECONDED by: _____, **ROLL CALL VOTE:**

INTRODUCTION/FIRST READING

ORDINANCE 2026-18
AN ORDINANCE TO AMEND AND REVISE THE MEMORIAL MEDICAL CENTER REDEVELOPMENT PLAN (the "PLAN") (ORDINANCE NO. 2025-20) TO PROVIDE A MAXIMUM AGGREGATE SQUARE FOOTAGE OF GROSS FLOOR AREA (the "GROSS AREA") FOR ANY SINGLE CUMULATIVE PERMITTED USE

MOVED by: _____, that Ordinance #2026-18 be introduced on first reading and advertised for second reading which is scheduled for the December 16, 2026 meeting.
SECONDED by: _____, **ROLL CALL VOTE:**

****

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO.26-212
RESOLUTION AUTHORIZING BUDGET TRANSFERS
IN ACCORDANCE WITH N.J.S.A. 40A:4-58

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two (2) months of the fiscal year, when it has been determined it is necessary to expend for any of the purposes specified in the budget an amount in excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than two-thirds vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, in the County of Middlesex and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to make transfers among the 2026 budget appropriations in accordance with the attached schedule of transfers.

	Account	FROM	TO
20-100-1	Administration: Salaries & Wages		12,000.00
20-120-1	Municipal Clerk: Salaries & Wages		1,000.00
20-130-1	Financial Administration: Salaries & Wages	2,000.00	
20-130-2	Financial Administration: Other Expenses		10,000.00
20-145-1	Revenue Administration: Salaries & Wages		3,000.00
20-145-2	Revenue Administration: Other Expenses		2,000.00
20-165-2	Engineering Services: Other Expenses		80,000.00
22-195-1	Code Enforcement: Salaries & Wages	11,000.00	
26-290-1	Streets & Roads: Salaries & Wages	50,000.00	
26-290-2	Streets & Roads: Other Expenses		7,000.00
26-305-1	Solid Waste Collection: Salaries & Wages	10,000.00	
26-307-1	Sewer Maintenance: Salaries & Wages	10,000.00	
26-307-2	Sewer Maintenance: Other Expenses	30,000.00	
26-315-1	Vehicle Maint: Salaries & Wages	10,000.00	
26-315-2	Vehicle Maint: Other Expenses		10,000.00
26-300-2	Shade Tree Commission: Other Expenses	5,000.00	
27-365-1	Senior Citizen Services & Programs: Salaries & Wages	7,000.00	
28-370-1	Recreation Serices & Programs: Salaries & Wages	10,000.00	
30-425-1	Salary & Wage Adjustments	15,000.00	
36-477-2	Defined Contribution Retirement Program (DCRP)		1,000.00
31-445-2	Water: Other Expenses		2,000.00
31-447-2	Petroleum Products: Other Expenses		32,000.00
		$ 160,000.00	$ 160,000.00

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 23, 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. 26-213
RESOLUTION INCREASING THE CONTRACT FOR THE AWARD OF A FAIR AND OPEN CONTRACT FOR CONSULTING ENGINEER - CENTER STATE ENGINEERING

WHEREAS, the South Amboy City Council adopted Resolution No. 26-034, awarding the contract for Consulting Engineer Services to Center State Engineering: and

WHEREAS, the Resolution sets the amount of the contract not to exceed $310,000.00 without prior authorization of the City; and

WHEREAS, additional professional services are necessary in the amount of $100,000.00; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available, as evidenced by the Chief Financial Officer'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, that Resolution No. 26-034 is hereby amended to increase the maximum amount to be paid under the contract to $410,000.00.

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 23, 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 $100,000 will be available in account: 6-01-20-165-195 for Engineering Professional Services

_____
Dan Balka, Chief Financial Officer
Dated:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-214

RESOLUTION AUTHORIZING THE PURCHASE OF CAMA (CENTRALIZED AUTOMATIC MESSAGE ACCOUTNING) GATEWAY 911 EMERGENCY TELEPHONE ROUTING SYSTEM FOR THE SOUTH AMBOY POLICE DEPARTMENT

WHEREAS, there is a need to purchase CAMA (Centralized Automatic Message Accounting) Gateway 911 Emergency Telephone Routing System for the City of South Amboy Police Department; and

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

WHEREAS, the contract award is made to, Tactical Public Safety, 1036 Industrial Drive, West Berlin, NJ 08091

WHEREAS, the purchase price is $18,443.85 and funds are available; and

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

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase the above referenced CAMA (Centralized Automatic Message Accounting) Gateway 911 Emergency Telephone Routing System purchased from Tactical Public Safety, 1036 Industrial Drive, West Berlin, NJ 08091, a qualified Sourcewell selling agent.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 23, 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 $18,443.85 will be available in accounts: $11,855.86 in C-04-26-009-005 Various Police Department Equipment and $6,587.99 in C-04-26-001-007 Technology Improvements

_____
Dan Balka, Chief Financial Officer
Dated:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-215
RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) XL-85 MOBILE RADIO AND TWO (2) XL-200 MOBILE RADIOS FOR THE OFFICE OF EMERGENCY MANAGEMENT

WHEREAS, there is a need to purchase One (1) Xl-85 Mobile Radio and Two (2) Xl-200 Mobile Radios for the Office of Emergency Management; and

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

WHEREAS, the contract award is made to, Tactical Public Safety, 1036 Industrial Drive, West Berlin, NJ 08091

WHEREAS, the purchase price is $19,209.33 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 One (1) Xl-85 Mobile Radio and Two (2) Xl-200 Mobile Radios for The Office of Emergency Management purchased from Tactical Public Safety, 1036 Industrial Drive, West Berlin, NJ 08091, a qualified Sourcewell selling agent.

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on November 23, 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 $19,209.33 will be available in account: C-041-26-001-009 Various Office of Emergency Management and First Aid Equipment.

Dan Balka, Chief Financial Officer
Dated:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-216
RESOLUTION AUTHORIZING A DISABLED VETERAN
100% PROPERTY TAX DEDUCTION

WHEREAS, Jacob Murray is the owner of premises situated at and known as 372 Sixth St, known and designated as Block 128 Lot 3 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, Jacob Murray was declared 100% disabled veteran; and

WHEREAS, Jacob Murray 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 6-4-2026; and

WHEREAS, Jacob Murray was declared 100% disabled by the Department of Veterans Affairs on 6-4-2026; and

WHEREAS, the Tax Assessor recognizes the residency date of 03-24-2021 as the effective date; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of South Amboy that the Chief Financial Officer is hereby authorized to refund prorated share of 2nd quarter 2026 in the amount of 658.80 and refund 3rd & 4th 4180.43 and the Tax Collector is authorized to cancel, 1st & 2nd quarters 2027 in the amount of 3460.81; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 128 Lot 3 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after 6-4-2026.

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 23, 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. 26-217
RESOLUTION AUTHORIZING A DISABLED VETERAN PROPERTY TAX DEDUCTION

WHEREAS, Bazil Nadeem is 50% owner of premises situated at and known as 3 Charmello Drive, known and designated as Block 158.01 Lot 5 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, Bazil Nadeem was declared 100% disabled veteran; and

WHEREAS, Bazil Nadeem 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 9-22-2025; and

WHEREAS, Bazil Nadeem was declared 100% disabled by the Department of Veterans Affairs on 9-22-2025; and

WHEREAS, the Tax Assessor recognizes the residency date of 5-14-2021 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 and 4th quarter (equaling 101 days) 2025 in the amount of 1157.46 and 50% share of the 2026 in the amount of 4248.40 the Tax Collector is hereby authorized to cancel taxes on 50% share of the 1st & 2nd quarters 2027 in the amount of 2124.20; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 158.01 Lot 5 on the tax map of the City of South be and the same is hereby declared to be 50% exempt from taxation from and after 9-22-2025.

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 23, 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. 26-218
SHARED SERVICES AGREEMENT FOR HEALTH AND PRESCRIPTION BENEFITS ADMINISTRATION SERVICES BETWEEN THE CITY OF SOUTH AMBOY AND THE CITY OF SOUTH AMBOY HOUSING AUTHORITY

THIS SHARED SERVICES AGREEMENT ("Agreement"), dated on by and between **THE CITY OF SOUTH AMBOY**, NJ, a city in the state of NJ, ("City"), and **THE SOUTH AMBOY HOUSING AUTHORITY,** a public housing agency of The City of South Amboy in the state of New Jersey ("Housing **Authority")** and collectively referred to as "the Parties."

RECITALS

WHEREAS, the City is a city in Middlesex County, New Jersey, located at 140 N. Broadway, South Amboy, NJ 08879; and

WHEREAS, the Housing Authority is a housing agency in The City of South Amboy in the State of New Jersey located at the 250 South Broadway, South Amboy, NJ 08879; and

WHEREAS, the City and Housing Authority and Acrisure, LLC entered into an agreement to provide health insurance consultant/broker and voluntary benefits services to the City and its employees ("Acrisure"); and

WHEREAS, the City and NJ Solutions Health Insurance Fund entered into an agreement to administer the City's Health and Prescription Plan for its employees; and

WHEREAS, City and Housing Authority desires to collaboratively pursue shared services whenever possible to ease the tax burden on its residents and so that the City can operate more efficiently; and

WHEREAS, City and Housing Authority believe that it will be mutually beneficial to enter into a shared services agreement where the Housing Authority will be a third-party beneficiary of the vendor agreements between the City, NJ Solutions and Acrisure, to administer the health and prescription benefit plans for City; and

WHEREAS, N.J.S.A._40A:65-1, et seq. specifically authorizes local government units, including counties, and housing authorities, to enter into shared services agreements; and

WHEREAS, the Parties now herein wish to enter into a Shared Services Agreement for the administration of the City's health and prescription benefit plans by the City through its vendors ("Agreement") in accordance with N.J.S.A. 40A: 65-1, et seq.; and

WHEREAS, The City, through its current vendors, Acrisure and NJ Solutions Health Insurance Fund will provide certain services included in the Health and Prescription insurance and the Participating Group Addendum (collectively referred to as the "Master Agreements") to Housing Authority; and

WHEREAS, the Housing Authority agrees that City's vendors, which are currently Acrisure and NJ Solutions Health Insurance Fund, are subject to change at the sole discretion of City.

NOW, THEREFORE, in consideration of the mutual promises and obligations set forth herein and such other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto, intending to be legally bound hereby, agree as follows:

TERMS OF THE AGREEMENT

I. RECITALS INCORPORATED. The recitals set forth above are incorporated into this Agreement as if set forth at length herein.

II. TERM. The initial term of this Agreement shall commence on January 1, 2027, and remain in effect through December 31, 2027, unless terminated earlier in accordance with this Agreement (the "Initial Term").

A. Automatic Renewal. Upon expiration of the Initial Term, this Agreement shall automatically renew for one additional two-year term beginning January 1, 2028, and ending December 31, 2029 (the "Renewal Term"), unless either party provides written notice of nonrenewal to the other Party at least 90 days before expiration of the Initial Term. The Initial Term and Renewal Term are collectively the "Term".

III. SCOPE OF SHARED SERVICES.

A. Responsibilities of The City of South Amboy. a) The City, through its vendors, Acrisure and NJ Solutions Health Insurance Fund, shall administer the health and prescription benefit plans for the City. Such services shall include, but not be limited to, Third Party Administrative (TPA) services, claim determination and administration services, stop loss insurance coverage and COBRA administration services as outlined in the Master Agreements, its attachments, all incorporated herein by reference.

1. Responsibilities of Housing Authority.

a. The Housing Authority shall, as soon as practicable, provide the City, and its vendors Acrisure and NJ Solutions Health Insurance Fund, with any and all

documentation and/or information relating to all anticipated participants to the City Health Benefit Plan and to the **City** Prescription Plan (together the "City Health Plans"), including but not limited to, in **excel** format, for all active and retired employees AND dependents enrolled in the plan: First Name, Last Name, Social Security Number, Date of Birth, Gender, Address, City, State, Zip Code, Relationship (employee, spouse, child), Contract Type (Single, 2 adults, P/C, Family), Plan election (if more than one medical or RX plan is currently offered), and Status (Active, Retired, COBRA).

b. The Housing Authority shall, at all times, cooperate with The City of South Amboy, Acrisure and NJ Solutions Health Insurance Fund, of contract with NJ Solutions Health Insurance Fund, and assist in providing any data, documentation and information necessary for NJ Solutions Health Insurance Fund and Acrisure, to successfully administer the City's health and prescription benefit plans. The Housing Authority is responsible for the truthfulness, accuracy and completeness of any and all information provided to the City regarding its Housing Authority participants. The Housing Authority acknowledges that the City is entitled to rely on said information to administer the Housing Authority's health and benefit plans and the Housing Authority shall indemnify, defend and hold harmless the County in the event said information provided is false, inaccurate, incomplete or misleading.

c. The Housing Authority shall be responsible to input participant information and/or documentation, and update same accordingly throughout the term of the Agreement. The Housing Authority shall be responsible to obtain a separate independent software platform to input and update said participant information and/or documentation, if necessary.

d. The Housing Authority shall, within a reasonable amount of time, adopt any resolutions, policies, regulations and/or bylaws required to effectuate any necessary action under this Agreement.

e. The Housing Authority acknowledges and agrees that City's agents, which are currently Acrisure and NJ Solutions Health Insurance Fund, are subject to change at the sole discretion of The City of South Amboy. The Housing Authority agrees that it will cooperate with any new vendor the City may select to administer the Housing Authority's health and prescription benefit plans. Any changes made by The City of South Amboy of its vendors shall not be a breach of this Agreement. The City of South Amboy shall not be liable to the Housing Authority for any damages caused as a result of any changes made of its vendors.

f. The Housing Authority shall be responsible to issue, gather and produce 1095C Forms and shall be responsible for any and all costs associated with **issuing** same to its Housing Authority participants.

g. The Housing Authority is responsible for payment of all postage and any other costs for the mailings of any documentation related to the Housing Authority participants.

h. The Housing Authority is responsible for payment of any and all trailing runout claims once all remaining funds are exhausted following its exit from the City's health and prescription benefit program.

IV. FEES AND COMPENSATION.

A. Monthly Premium Payment. Housing Authority shall pay the Acrisure a monthly Medical and Prescription Fully Insured Premium Equivalent Rate ("Monthly Premium") within thirty (30) days of invoicing. The Monthly Premium for Housing Authority shall be calculated at the agreed upon fully insured equivalent rates for each tier (Single, 2 adults, Parent/Child(ren), Family) multiplied by the number of participants in each tier for each given month. The Monthly Premium schedule is set forth in Appendix A.

1. Performance Review. Acrisure will perform no less than quarterly reviews to determine the performance accuracy of the Housing Authority regarding Monthly Premium paid less claims incurred and costs as defined to determine the Shared Savings/Surplus or True-Up Cost/Deficit which will be settled at the close of each contract year with reimbursements occurring no later than thirty (30) days after invoicing.

2. Shared Savings/Surplus and True-up Cost/Deficit Calculations. In calculating whether there is a Shared Savings/Surplus or True-up Cost/Deficit, calculations will be determined by subtracting from the Monthly Premium, the following:

a. Claim costs paid by City of South Amboy for both medical and prescription **drugs** specific to the Housing Authority; and Administrative fees paid by the City for both medical and prescription drugs specific to the Housing Authority that include, but are not limited to:

i. Administrative fees

ii. Stop Loss fees

iii. The City of South Amboy reserves the right to deduct any additional unforeseen fees incurred on a pro-rata basis for the proper management and administration of a self-insured health plan, including, but not limited to, ACA, dependent or other eligibility audits, COBRA fees and/or other fees that are necessary and/or required by law.

b. True-up**.** At the end of the year, the Parties and their agents shall perform an annual Settlement Review and make any adjustments necessary to true up for any Shared Savings/Surplus or True Up Cost/Deficit. Any True up Cost/Deficit determined will have to be paid by the Housing Authority to The City of South Amboy within thirty (30) days of invoicing. Any Shared Savings/Surplus achieved will be paid by The City of South Amboy to the Housing Authority on a 50/50 split basis.

3. Right to adjust. City of South Amboy, with guidance from its brokers and/or carriers, reserves the right to adjust premium equivalent rates for medical and prescription; and stop loss premium equivalent rates **upon** thirty (30) days advance notice to Housing Authority. Any adjustments would be based on incurred claims exceeding actuarial expectations.

V. LIMITATION OF DELEGATION

A. [1]Housing Authority, this Agreement shall not be construed to delegate any authority other than the authority to provide the services described herein, consistent with the terms and provisions of this Agreement.

B. Neither Housing Authority nor City of South Amboy intend by this Agreement to create any agency relationship other than that which may be specifically required by this Agreement for the limited purpose of the provision of services by City of South Amboy pursuant to this Agreement.

VI. COMPLIANCE WITH LAWS AND REGULATIONS. The City of South Amboy and Housing Authority agree that each, at its own cost and expense, will promptly comply with, or cause to be complied with, all laws, rules, regulations and other governmental requirements which may be applicable to its performance of the services described in this Agreement, including but not limited to, the Health Insurance Portability and Accountability

[1] To the extent that this Agreement constitutes a delegation of authority by Page 6 Shared Services Agreement with Union College-Health and Prescription Benefit Services ETN 11/25 Reso#2026- Page 6 Shared Services Agreement with Union College-Health and Prescription Benefit Services ETN 11/25 Reso#2026- Department: Administrative Services

Act of 1996 ("HIPAA") and its amendments, rules, regulations and procedures. If a court of competent jurisdiction finds that any **legal** requirements have not been met, either party may exercise their right of rescission by forwarding formal written notice to the other party.

VII. REMEDIES

A. In the event of a controversy or dispute between the **Parties,** every effort will be made to resolve the controversy or dispute. Good faith attempts at resolution will include discussions between the two Parties without the intervention of a third party.

B. If the dispute cannot be settled through direct discussions, the Parties **agree** to next attempt to settle the dispute by mediation before resorting to any other remedy available to each party at law.

C. Event of Default for Non-Payment. Notwithstanding paragraph 2 of this Section G, the failure of the Housing Authority to pay the City any amount due under this Agreement, including but not limited to the Monthly Premium, the Shared Services Fee, any True-Up Cost/Deficit, any trailing runout claims, and any and all monies due upon the termination or expiration of this Agreement, where such failure continues beyond the applicable thirty (30) day invoicing period, shall constitute an event of default under this Agreement. Upon the occurrence of such an event of default, the City shall not be required to first engage in direct discussions or mediation and may pursue any remedy available to it at law or in equity, including but not limited to termination of this Agreement and an action to recover all amounts due.

D. Venue. Any action or proceeding arising under or relating to this Agreement shall be brought exclusively in the Superior Court of New Jersey, Middlesex County, and the Parties hereby consent to the venue and jurisdiction of said court and waive any objection thereto.

E. Attorneys' Fees and Costs. In the event the City prevails in any action based on the Housing Authority's breach of this Agreement for non-payment, the City shall be entitled to recover from the Housing Authority its reasonable attorneys' fees and costs incurred in bringing such action.

VIII. CONFIDENTIALITY

Any data, information or documentation shall remain confidential and shall only be released to authorized personnel, in accordance with the Open Public Records Act or as required by applicable law.

IX. **NO ADDITIONAL WAIVER IMPLIED BY ONE WAIVER** In the event that any provision contained in this Agreement is breached by either party and thereafter such breach is waived by the non-breaching party, such waiver will be limited to the particular breach so waived and shall not constitute a waiver of any other breach hereunder.

X. **NO PERSONAL LIABILITY** No covenant, condition or agreement contained in this Agreement, will be deemed to be the covenant, condition or agreement of any past, present or future officer, agent or employee of City of South Amboy or Housing Authority, in his or her individual capacity, and neither the officers, agents or employees of either City of South Amboy or Housing Authority, nor any official executing this Agreement shall be liable personally on this Agreement by reason of the execution hereof by such person or arising out of any transaction or activity relating to this Agreement.

XI. **INDEMNIFICATION**

A. To the extent permitted by law, the Housing Authority shall defend, indemnify and hold harmless the City of South Amboy, its Board of City Commissioners, officers, contractors, agents and employees from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability, arising out of or in any way connected with the Housing Authority, its officials, boards of trustees and governors, officers, employees, contractors and agents', intentional or negligent acts or omissions in connection with this Agreement.

B. To the extent permitted by law, the City of South Amboy shall defend, indemnify and hold harmless, the Housing Authority, its officers, contractors, agents and employees from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability, arising out of or in any way connected with City of South Amboy's intentional or negligent acts or omissions in connection with this Agreement.

XI. **TERMINATION** Each party may terminate this Agreement for any reason whatsoever **upon** sixty (60) days written notice to the other party. If the Housing Authority reasonably needs additional time to obtain new coverage upon termination by the City, the City agrees to use reasonable efforts to provide the Housing Authority with a longer termination period. In the event this Agreement is terminated by either party or expires without renewal of the parties, the Housing Authority shall pay the City all monies due up until the date of termination and beyond for any trailing runout claims.

XII. **NOTICES** All notices required pursuant to this Agreement shall be in writing and addressed to the parties at their respective addresses as set forth below. All such notices shall be deemed duly given if personally delivered or if deposited in the United States mail,

registered or certified, return receipt requested. Notices as provided herein do not waive service of summons or process. As to Housing Authority: South Amboy Housing Authority 250 S. Broadway South Amboy, NJ 08879 Attn: Housing Director As to City of South Amboy 140 N. Broadway South Amboy, NJ 08879 Attn: Business Administrator With a copy to: City of South Amboy 140 N. Broadway South Amboy, NJ 08879 Attn: Director of Law

XIII. MISCELLANEOUS

A. Amendment. The Parties may from time to time during the terms of this Agreement make changes, extensions of time or other modifications to the Agreement. Such modifications shall only be made in writing and by mutual agreement.

B. Severability. In the event that any provision of this Agreement shall be held to be invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

C. Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall constitute an original document and all of which shall constitute one and the same instrument. Facsimile signatures or electronic signatures of the Parties shall be considered original and binding signatures.

D. Entire Agreement. This Agreement sets forth all the promises, covenants, agreements, conditions and undertakings between the Parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements and undertakings, inducements, or conditions, express or implied, oral or written between the Parties hereto.

E. Further Assurances and Corrective Instruments. City of South Amboy shall execute, acknowledge and deliver, or cause to be executed, acknowledged and deliver, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the services to be provided or to correct any inconsistent or ambiguous term hereof.

F. Headings. The Article and Section headings in this Agreement are included herein for convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

G. Non-Waiver. It is understood and agreed that nothing which is contained in this Agreement shall be construed as a waiver on the part of City of South Amboy of any right which is not explicitly waived in this Agreement. 8.Force Majeure. Neither party shall be **liable** for any damages for failure to perform its obligations under this

Agreement if such failure arises out of causes beyond the control and without the fault or negligence of either party. Such causes may include, but are not restricted to terroristic acts, acts of God, fires, floods, war, riot, insurrection, accidents, epidemics, pandemic, or other public health emergencies, quarantine restrictions, **freight** embargoes, industrial disturbances and unusually severe weather; but in every case the failure to perform must be beyond the control and without fault or negligence of either party. When such a cause arises, either party shall notify the other immediately in writing of its failure to perform, describing the cause of failure and how it affects performance, and the anticipated duration of the inability to perform.

H. Governing Law. The terms of this Agreement shall be governed by and construed, interpreted and enforced in accordance with the laws of the State of New Jersey. Venue for any action brought under or arising out of this Agreement shall be as set forth in the Remedies section of this Agreement, namely the Superior Court of New Jersey, Middlesex County.

I. Filing with Community Affairs. A copy of this Agreement shall be filed with the Division of Local Government Services in the New Jersey Department of Community Affairs pursuant to N.J.S.A. 40A:65-4(b).

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 23, 2026.

_____

Katie Rose Walenty
Acting Municipal Clerk

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties hereto have by their duly authorized representatives set their hand and seals the day **first** above written.

ATTEST:

CITY OF SOUTH AMBOY

_____

_____
David Kales, Business Administrator

Approved as to Form:
City Counsel

ATTEST

SOUTH AMBOY HOUSING AUTHORITY

_____
Mark Noble, Housing Director

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-219
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 November 4, 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 23, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

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

MINUTES FOR COUNCIL MEETING NOVEMBER 4, 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, Mayor Fred A. Henry, Vincent Coughlin, Law Director, Mark Herdman, OEM Coordinator, Mike Kelly, Fire Chief, Ken Krass, DPW Director, Greg Czoch, Construction Official, Jason Valetutto, Zoning Officer.

The Clerk read the Certification of Meeting Notice.

****

DISCUSSION:

2026 Best Practices

- Discussed the wonderful rating of 44 that South Amboy has obtained. Because of the rating South Amboy will have no aid payment withheld since the score is above 34.

****

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. 26-207 through NO. 26-209 are hereby approved. **SECONDED by**: Ms. Dato. **ROLL CALL VOTE: AYES Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

****

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

****

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: Mr. Lenahan, of the Council of the City of South Amboy, that Resolution No. 26-210 is hereby approved**. SECONDED by: Mr. Conrad ROLL CALL VOTE: AYES Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

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: Ms. Dato, of the Council of the City of South Amboy, that Resolution No. 26-211 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 2026-16
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: Mr. Reilly, of the Council of the City of South Amboy, that Ordinance #2026-16 is hereby adopted. **SECONDED by**: Mr. Lenahan. **ROLL CALL VOTE: AYES Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

****

COMMENTS:

Councilman Lenahan

- Congratulated both sides on Election Day and acknowledged the candidates who participated.
- Recognized and thanked our first responders.
- **19th Annual Paint Event:** Mentioned the upcoming event.
- **Shredding Event:** Scheduled for the 21st from 9:00 AM to 12:00 PM at DPW. This event is for residents, not businesses.
- **Taking Wings– Air Force** Scheduled for the 21st at 6:30 PM at the Library.
- **Conlogue Signs:** One sign has been installed, and the second will be installed shortly.

- **Veritas Recovery:** Has been using the park without a permit. They were advised today that a permit is required and will no longer be permitted to use the park without proper authorization.
- **Veterans Day Events:**
    - November 7th: Ruck beginning at the American Legion and ending at the City Hall.
    - November 11th: Ceremony at the Plaza at 11:00 AM.
    - November 17th: Ceremony at the Middle High School at 6:00 PM.

Councilman Reilly

- Congratulated Anthony, Mickey, and Judith on their election victories, as well as the Board of Education winners.
- Thanked our first responders and Food Pantry volunteers.
- Reminded everyone that the Food Pantry is in need of additional volunteers.
- **Government Week:** Scheduled for April 4th through April 10th. This year's activities will include some changes and additional opportunities for residents to participate.
- **New Jersey League of Municipalities:** Mentioned the upcoming event in Atlantic City.
- **Veterans Day:** Encouraged residents to support and recognize our veterans at the November 11th ceremony at 11:00 AM.
- **LEAP Grant Funding:** Discussed potential shared-service opportunities involving Recreation and Senior Services, as well as local efficiency improvements.

Councilman Dato

- Recognized Election Day as an important day throughout the country.
- Congratulated all candidates who participated and the winners of the election.
- Thanked Katie Rose and all poll workers who helped make Election Day run smoothly.
- Acknowledged that the voters have spoken and encouraged everyone to move forward and continue working toward progress.
- **Veterans Day Activities:** Mentioned the upcoming events, including the November 7th activities and the Sayreville dedication of memorial flags for loved ones who served.
- **Mural:** Thanked Bob Hiser and Raise The Bar for their work on the mural.
- **Flu Clinic:** Reminded residents of the upcoming flu clinic from 10:00 AM to 12:00 PM. The clinic is open to individuals six months of age and older.
- **Replenish Turkey Trot:** Mentioned the event at Waterfront Park, with donations being distributed to local food pantries.
- Again thanked everyone involved in Election Day and congratulated Anthony, Mickey, Judith, and the Board of Education winners. Wished everyone success.

Councilman Conrad

- Thanked the Fire Department for responding to the call on George Street and for putting their lives on the line to protect residents.
- Specifically thanked Chief Kelly and all first responders.
- Thanked Chris Smiga, Luis Cruz, Brian McLaughlin, and others who participated in the election and put themselves out there to serve the community. Wished everyone the best.

- Congratulated the Board of Education winners and reminded everyone that serving on the Board is about education and the students, not politics or personal agendas.
- Congratulated Mickey on his reelection and Judith on her election victory.
- Thanked all voters and candidates who participated in the election.
- Spoke about the importance of voting as a fundamental right and an important expression of freedom.
- Thanked residents for giving him the opportunity to continue serving and representing the entire community.

Councilman Gross

- Reiterated the upcoming Veterans Day events and encouraged residents to attend.
- Publicly thanked all veterans for their service and sacrifice.
- Announced that he will be participating in the Ruck Run.
- Thanked everyone who participated in the election and expressed his commitment to continuing to do his best to represent and serve all residents.

Mayor

- Thanked everyone who ran for office. Recognized that running for public office takes time, effort, and support from family.
- Congratulated the election winners and thanked all candidates, including those who were not successful.
- Thanked Katie Rose and the Clerk's Office for their work and assistance.
- **Halloween Parade and Trunk-or-Treat:** Thanked everyone who helped make the events a success, including the Fire Department, First Aid Squad, and Police Department.

Business Administrator – Kales

- Thanked all department heads for attending.
- Announced that the 2027 budget process has officially started and that additional meetings will be scheduled.
- Reminded everyone that the election is over and it is time to move forward and get back to business.

City Attorney

- No comments.

PUBLIC COMMENTS:

Joe Szaro, South Amboy, NJ

- Thanked the Governing Body for recognizing veterans.
- Discussed **Operation Green Light**, taking place November 4th through November 11th.
- Encouraged businesses, homeowners, and government entities to participate by displaying a green light to bring awareness to veterans and show support, hope, and renewal.

- Requested that the flyer be distributed to the community.

Tony Januszewski, South Amboy, NJ

- Asked about rumors of a proposed development on Pupek Road.
- Expressed concern that homes may be purchased to create access to the property.

Judy Hatchcock, South Amboy, NJ

- Explained that when purchasing the home, he was told there would be a buffer zone between the homes and the railroad tracks.
- Expressed concerns about the possibility of contamination on the property.
- Stated that the land has been filled and raised, and there is concrete present in the field.
- Asked whether soil samples have been taken and expressed concerns about the potential environmental impact on local wildlife, including eagles, foxes, and deer.
- Expressed concerns about continued development and the loss of open space in the community.
- Also commented on the appearance of buildings at the corner, stating that the City should focus on improving the overall appearance of the community.

Margaret Whitely, South Amboy, NJ

- Expressed the developing the community gives new younger families the opportunity to buy here and have a chance to live here.

William Bedee, South Amboy, NJ

- Expressed concerns about increased traffic and congestion on Pupek Road, particularly near Barkalow and Pupek Roads.
- Stated that vehicles frequently travel at excessive speeds, creating safety concerns.
- Asked the Planning Board to carefully review any proposed development.
- Expressed concern that adding approximately 80 homes would make the existing traffic issues worse.
- Clarified that he is not against development but wants the impact on the neighborhood to be considered.
- Raised questions about the existing valley and drainage area maintained by the railroad, property boundaries, and the potential impact of additional development on local schools.

Annie Chrzaszcz, South Amboy, NJ

- Expressed concerns about traffic on the roadway, including 18-wheel trucks traveling through the neighborhood.
- Requested additional signage to identify the road as a county road and address truck traffic.
- Asked whether residents would receive formal notification if development plans are submitted.

Mike Chrzaszcz, South Amboy, NJ

- Asked questions regarding the delivery of fill material to the property and whether there is documentation or a paper trail showing where the dirt came from.
- Raised concerns about speeding on Pupek Road, stating that vehicles are traveling approximately 50 MPH in a posted 25 MPH zone.
- Asked whether speed bumps could be considered to help slow traffic.
- Asked whether the City Engineer could review the roadway and determine if traffic-calming measures are possible.

ADJOURNMENT:

On motion by Ms. Dato, seconded by Mr. Conrad and passed unanimously, the meeting was adjourned at 6:44pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-219
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 November 16, 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 23, 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.										
26-02516	11/04/26	Oct'26 Board Planner			26-00003	C					
1 Oct'26 Board Planner		$2,000.00	6-01-21-180-195	B	Planning Board: Prof Consultant & Spe	R	11/04/26	11/16/26		10/2026	N
	Vendor Total:	**$2,000.00**									
A0000074	All Digital Imaging, LLC										
26-02563	11/10/26	Yearly Contract									
1 New Contract-Code Dept		$150.00	6-01-22-195-145	B	Code: Office Supplies	R	11/10/26	11/16/26		14845	N
	Vendor Total:	**$150.00**									
ABLEM005	Able Mechanical, Inc.										
26-02299	10/06/26	Senior Center Fridge Estimate									
1 Senior Center Fridge Estimate		$903.00	6-01-26-310-035	B	B&G: Building & Facility Repair	R	10/06/26	11/16/26		214452	N
	Vendor Total:	**$903.00**									
AMAZO005	Amazon Business Account										
26-02416	10/20/26										
1 Office Supplies		$106.95	6-01-20-100-145	B	Admin: Office Supplies	R	10/20/26	11/16/26		1THK-6HDY-HKCV	N
26-02466	10/29/26	Christmas Tree Lighting									
1 Christmas Tree Lighting		$127.63	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	10/29/26	11/16/26		11Q9-4RHF-CPTJ	N
26-02469	10/29/26	Paper Towels									
1 Paper Towels		$125.60	6-01-26-310-115	B	B&G: Material & Supplies	R	10/29/26	11/16/26		7686666	N
26-02476	10/29/26	Flag Pole									
1 Flag Pole		$45.59	6-01-26-310-115	B	B&G: Material & Supplies	R	10/29/26	11/16/26		2414630	N
	Vendor Total:	**$405.77**									
AONET005	A One Truck Stop 2, Inc.										
26-02608	11/16/26	Truck 18 Car Wash									
1 Truck 18 Car Wash		$95.00	6-01-26-315-100	B	Vehicle Mainten Maintenance of Motor V	R	11/16/26	11/16/26		95486	N
	Vendor Total:	**$95.00**									

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
APRUZ005		Apruzzese, McDermott, Mastro									
26-02589	11/13/26	Sept'26 Personnel Matter			26-00001	C					
1 Sept'26 Personnel Matter		$741.00	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R	11/13/26	11/16/26		2380643	N
	Vendor Total:	**$741.00**									
AWISC005		AWISCO NJ LLC									
26-02547	11/06/26	O2 REPLENISHMENT OCT 2026									
1 O2 REPLENISHMENT OCT 2026		$145.55	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	11/06/26	11/16/26		0002129231	N
	Vendor Total:	**$145.55**									
AXONE005		AXON Enterprise, Inc									
26-02578	11/12/26	YR 2/5 PRO LICENSES									
1 YR 2/5 PRO LICENSES		$1,537.86	6-01-25-240-070	B	Police: General Equipment and Machin	R	11/12/26	11/16/26		INUS495659	N
	Vendor Total:	**$1,537.86**									
B0000007		Burkard, Thomas R.									
26-02530	11/04/26	1/2 page ad - SA Times									
1 1/2 page ad - SA Times		$300.00	6-01-20-110-025	B	Mayor/Council: Advertising	R	11/04/26	11/16/26		0319510	N
	Vendor Total:	**$300.00**									
BUSIN005		Business Information Systems									
26-02591	11/13/26	BIS Digital Recording System									
1 BIS Digital Recording System		$3,171.56	6-01-20-110-299	B	Mayor/Council: Misc Other Expenses	R	11/13/26	11/16/26		106215	N
	Vendor Total:	**$3,171.56**									
C0000002		Cablevision of Raritan Valley									
26-02509	11/04/26	11/1/26-11/30/26-SARA			26-00019	C					
1 11/1/26-11/30/26-SARA		$175.01	6-01-90-100-022	B	Due from SARA	R	11/04/26	11/16/26			N
26-02510	11/04/26	10/1/26-11/30/26 - OEM			26-00019	C					
1 10/1/26-11/30/26 - OEM		$11.02	6-01-31-430-245	B	Utilities - Internet	R	11/04/26	11/16/26			N
26-02511	11/04/26	11/1/26-11/30/26-Senior Ctr			26-00019	C					
1 11/1/26-11/30/26-Senior Ctr		$15.00	6-01-31-430-245	B	Utilities - Internet	R	01/12/26	11/16/26			N
26-02512	11/04/26	11/1-11/30/26-427 Bordentown			26-00019	C					
1 11/1-11/30/26-427 Bordentown		$109.45	6-01-31-430-245	B	Utilities - Internet	R	11/04/26	11/16/26			N
26-02513	11/04/26	11/1/26-11/30/26-109 George St			26-00019	C					
1 11/1/26-11/30/26-109 George St		$124.45	6-01-31-430-245	B	Utilities - Internet	R	11/04/26	11/16/26			N
26-02514	11/04/26	11/1-11/30/26-129 N Broadway			26-00019	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
C0000002		Cablevision of Raritan Valley			*Account Continued*							
1 11/1-11/30/26-129 N Broadway		$109.45	6-01-31-430-245	B	Utilities - Internet		R	11/04/26	11/16/26			N
26-02515	11/04/26	11/1-11/30/26-400 Raritan St			26-00019	C						
1 11/1-11/30/26-400 Raritan St		$109.45	6-01-31-430-245	B	Utilities - Internet		R	11/04/26	11/16/26			N
26-02583	11/13/26	10/8/26-12/7/26-140 N.Broadway			26-00019	C						
1 10/8/26-12/7/26-140 N.Broadway		$412.64	6-01-31-430-245	B	Utilities - Internet		R	01/12/26	11/16/26			N
26-02584	11/13/26	10/8/26-12/7/26-108 S.Stevens			26-00019	C						
1 10/8/26-12/7/26-108 S.Stevens		$440.00	6-01-31-430-245	B	Utilities - Internet		R	01/12/26	11/16/26			N
26-02596	11/16/26	10/8/26-12/7/26-DPW			26-00019	C						
1 10/8/26-12/7/26-DPW		$362.82	6-01-31-430-245	B	Utilities - Internet		R	01/12/26	11/16/26			N
	Vendor Total:	**$1,869.29**										
C0000086		Cintas Corporation No. 2										
26-02495	11/02/26	DPW Weekly Uniforms 10/28/26			26-00023	C						
1 DPW Weekly Uniforms 10/28/26		$268.63	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms		R	05/07/26	11/16/26		4287171858	N
26-02555	11/09/26	Weekly Uniforms 11/4/26			26-00023	C						
1 Weekly Uniforms 11/4/26		$268.63	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms		R	05/07/26	11/16/26		4287954402	N
26-02609	11/16/26	Weekly Uniforms 11/11/26			26-00023	C						
1 Weekly Uniforms 11/11/26		$268.63	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms		R	05/07/26	11/16/26		4288720311	N
	Vendor Total:	**$805.89**										
C0000108		Center State Engineering										
26-02503	11/02/26	Sept'26 General Engineering			26-00004	C						
1 Sept'26 General Engineering		$11,622.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp		R	04/10/26	11/16/26		19000	N
2 Sept'26 Grant Applications		$201.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp		R	11/02/26	11/16/26		19001	N
3 Sept'26 Tax Map Maintenance		$301.50	6-01-20-165-195	B	Engineer: Professional Consultant & Sp		R	11/02/26	11/16/26		19005	N
4 Radford Ferry Proj.Mgmt		$804.00	6-01-20-165-195	B	Engineer: Professional Consultant & Sp		R	04/10/26	11/16/26		18993	N
6 Raritan Reach,Bordentown,		$1,044.75	6-01-20-165-195	B	Engineer: Professional Consultant & Sp		R	04/10/26	11/16/26		19002	N
		$13,973.25										
26-02504	11/02/26	Sept'26 Special Serv.Engineer										
1 Sept'26 Special Serv.Engineer		$3,716.50	C-04-26-001-012	B	2026 Road Improvement Program		R	11/02/26	11/16/26		18995	N
2 Broadway Ph.2 NJDOT MA 2024		$8,029.00	C-04-26-001-012	B	2026 Road Improvement Program		R	11/02/26	11/16/26		18997	N
3 S.Pine & Portia NJDOT 2025		$9,331.25	C-04-26-001-012	B	2026 Road Improvement Program		R	11/02/26	11/16/26		18998	N
4 S.Broadway Parking Lot		$3,131.25	C-04-25-001-002	B	Parking Lot Repaving & Improvements		R	11/02/26	11/16/26		18999	N
5 Veteran's Memorial PArk		$2,937.00	C-04-24-005-001	B	Veteran's Park Improvements		R	11/02/26	11/16/26		19003	N
6 Raritan Pump Station-Prelim		$21,410.00	C-04-21-002-001	B	Raritan St Pump Station Replacement		R	11/02/26	11/16/26		18994	N
7 Police Station ADA Access		$689.80	G-13-26-100-800	B	CDBG 2026 - ADA Improvements		R	11/02/26	11/16/26		19004	N

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C0000108	Center State Engineering				*Account Continued*						
		$2,604.45	C-04-25-001-001	B	ADA Improvements & Upgrades						N
		$51,849.25									
	Vendor Total:	**$65,822.50**									
CENTR010	Central Jersey Equipment, LLC										
26-02391	10/16/26	DPWparts-Gator & Salt Spreader									
1 DPWparts-Gator & Salt Spreader		$276.06	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		10/16/26	11/16/26		1628659	N
2		$344.67	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		10/16/26	11/16/26		1627220	N
		$620.73									
	Vendor Total:	**$620.73**									
COUNT015	County of Union										
26-02576	11/12/26	SAFD - ICS I-300 Class									
1 SAFD - ICS I-300 Class		$320.00	6-01-25-265-215	B	Fire Dept: School Training Prog	R	11/12/26	11/16/26		26000902	N
	Vendor Total:	**$320.00**									
D0000045	Direct Energy Marketing, Inc.										
26-02598	11/16/26	Sept'26 Billing									
1 Sept'26 Billing		$22.04	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		HS65720505	N
2 S Broadway		$3.68	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		HS65720506	N
3 427 Bordentown		$0.00	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		HS65720507	N
4 400 Raritan		$2.72	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		HS65720508	N
5 101 George		$17.20	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		HS65720509	N
6 108 S Stevens		$37.24	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		HS65720510	N
7 127 N Broadway		$7.56	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		HS65720511	N
8 140 N Broadway		$4.85	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		HS65720512	N
		$95.29									
	Vendor Total:	**$95.29**									
DEERE005	Deere & Company										
26-02013	09/01/26	Landscape Rake									
1 Landscape Rake		$1,031.69	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	09/01/26	11/16/26		2494065	N
	Vendor Total:	**$1,031.69**									
F0000005	Fire & Safety Services, Ltd.										
26-02581	11/12/26	Protection Engine 6									

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F0000005	Fire & Safety Services, Ltd.				*Account Continued*						
1 Protection Engine 6		$4,272.17	6-01-25-265-100	B	Fire Dept: Maint of Motor Vehicles	R	11/12/26	11/16/26		SI26-2645	N
	Vendor Total:	**$4,272.17**									
F0000008	Foley, Inc.										
26-02410	10/20/26	repair DPW CAT backhoe #25									
1 repair DPW CAT backhoe #25		$468.11	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		10/20/26	11/16/26		INV0897506	N
	Vendor Total:	**$468.11**									
F0000023	French & Parrello Associates										
19-00282	02/07/19	Reso164-2018 - Ferry Facility									
32 Change Order-Contract Increase		$3,733.50	C-04-22-001-007	B	Ferry Design and Permits	R	10/26/23	11/16/26		27-174651	N
		$193,416.66	C-04-23-002-001	B	Ferry Terminal Site Improvements						N
		$197,150.16									
	Vendor Total:	**$197,150.16**									
FIREF005	Fire Flow Services, LLC										
26-00287	01/29/26	'26 Fire Pump & Ladder Testing									
1 '26 Fire Pump & Ladder Testing		$5,760.00	6-01-25-265-105	B	Fire Dept: Maint of Other Equipment	R	01/29/26	11/16/26		7390	N
2 Ground Ladder Testing		$1,260.00	6-01-25-265-105	B	Fire Dept: Maint of Other Equipment	R	01/29/26	11/16/26		7390	N
3 Fire Pump Testing		$2,250.00	6-01-25-265-105	B	Fire Dept: Maint of Other Equipment	R	01/29/26	11/16/26		7390	N
4 Fuel Surcharge - Bundle		$259.20	6-01-25-265-105	B	Fire Dept: Maint of Other Equipment	R	01/29/26	11/16/26		7390	N
5 sticker: ladder heat sensor		$60.00	6-01-25-265-105	B	Fire Dept: Maint of Other Equipment	R	01/29/26	11/16/26		7390	N
		$9,589.20									
	Vendor Total:	**$9,589.20**									
GERAR005	Gerard Kelly - GK Landscaping										
26-02615	11/16/26	10/14-11/12 Ferry Terminal cut			26-00045	C					
1 10/14-11/12 Ferry Terminal cut		$1,320.00	6-01-26-310-080	B	B&G: Horticultural Service	R	05/29/26	11/16/26		22241	N
2 10/14-11/12 Ferry Terminal cut		$660.00	6-01-26-310-080	B	B&G: Horticultural Service	R	05/29/26	11/16/26		22242	N
		$1,980.00									
	Vendor Total:	**$1,980.00**									
GOVCO006	GovConnection, Inc.										
26-01959	08/21/26	Office 365 for SAFA									
1 Office 365 for SAFA		$147.20	6-01-25-261-145	B	E.M.S.- Office Supplies	R	08/21/26	11/16/26		77937299	N
	Vendor Total:	**$147.20**									

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H0000011		Home Depot U.S.A., Inc.									
26-02402	10/19/26	10/5/26-10/19/26 invoices			26-00017	C					
1 10/5/26-10/19/26 invoices		$150.92	6-01-26-310-115	B	B&G: Material & Supplies	R	09/25/26	11/16/26		8030988	N
2		$66.82	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	01/22/26	11/16/26		5021203	N
3		$34.97	C-04-24-001-001	B	Various City Facility Imp & Paving	R	10/19/26	11/16/26		0021499	N
5		$120.69	6-01-26-310-115	B	B&G: Material & Supplies	R	09/25/26	11/16/26		0021499	N
6		$260.29	C-04-24-001-001	B	Various City Facility Imp & Paving	R	10/19/26	11/16/26		9031770	N
7		$67.00	6-01-26-310-115	B	B&G: Material & Supplies	R	10/19/26	11/16/26		9031771	N
8		$58.40	6-01-26-290-115	B	Streets/Roads: Material & Supplies	R	05/11/26	11/16/26		4021874	N
		$759.09									
26-02450	10/22/26	10/22/26 inv.1361481			26-00017	C					
1 10/22/26 inv.1361481		$46.92	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	01/26/26	11/16/26		1361481	N
2		$89.94	6-01-26-310-115	B	B&G: Material & Supplies	R	01/29/26	11/16/26		1361481	N
3		$49.97	6-01-22-195-299	B	Code: Miscellaneous Other Expenses	R	10/22/26	11/16/26		1361481	N
		$186.83									
26-02502	11/02/26	various items - OEM			26-00017	C					
1 various items - OEM		$122.87	6-01-26-310-115	B	B&G: Material & Supplies	R	01/29/26	11/16/26		0032589	N
2		$16.98	6-01-26-310-115	B	B&G: Material & Supplies	R	11/02/26	11/16/26		1032524	N
		$139.85									
	Vendor Total:	**$1,085.77**									
I0000002		Industrial Welding Supply, Inc									
26-02267	10/01/26	Oct'26 cylinder rental			26-00016	C					
2		$42.80	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	10/08/26	11/16/26		RI10260796	N
	Vendor Total:	**$42.80**									
J0000010		Johnny On The Spot, LLC									
26-02529	11/04/26	Service porta potty Fishermans									
1 Service Porta potty Fishermans		$65.63	6-01-28-370-095	B	Recreation: Maintenance Agreement	R	11/04/26	11/16/26		INV-6429984	N
26-02588	11/13/26	Ferry Terminal ADA sites (x2)									
1 Ferry Terminal ADA sites (x2)		$191.26	6-01-28-370-150	B	Recreation: Other Contractual Services	R	11/13/26	11/16/26		INV-6453898	N
	Vendor Total:	**$256.89**									
JAKES005		Jake's Limo Service									
26-00325	02/04/26	Christmas Trolley Tour 2026									

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JAKES005	Jake's Limo Service				*Account Continued*						
2		$1,444.40	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	04/21/26	11/16/26		I260114176	N
	Vendor Total:	**$1,444.40**									
JSWAN005	J.Swanton Fuel Oil Co.,Inc										
26-02554	11/09/26	282.1 GALS 87OCTANE @ $2.7720			26-00014	C					
1 282.1 GALS 87OCTANE @ $2.7720		$781.98	6-01-31-430-250	B	Utilities - Gasoline	R	04/26/26	11/16/26		148007	N
26-02556	11/09/26	396.5 GALS D.DIESEL @ $5.0375			26-00014	C					
1 396.5 GALS D.DIESEL @ $5.0375		$1,997.37	6-01-31-430-250	B	Utilities - Gasoline	R	04/26/26	11/16/26		14131	N
	Vendor Total:	**$2,779.35**									
LAWOF005	Law Office of Nolan and Lange										
26-02518	11/04/26	Sept-Oct'26 Tax Appeal Billing			26-00006	C					
1 Sept-Oct'26 Tax Appeal Billing		$264.00	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R	11/04/26	11/16/26		122562	N
3 Sept-Oct'26 Tax Appeal Billing		$280.50	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R	01/15/26	11/16/26		122935	N
		$544.50									
	Vendor Total:	**$544.50**									
LEWEN005	LEW Enviromental Services, LLC										
26-02550	11/06/26	Lead Paint Inspections									
1 Lead Paint Inspections		$379.50	6-01-22-195-145	B	Code: Office Supplies	R	11/06/26	11/16/26		144789	N
	Vendor Total:	**$379.50**									
M0000003	MGL Forms - Systems, LLC										
26-02443	10/22/26	2026 1099 Forms									
1 2026 1099 Forms		$226.00	6-01-20-130-190	B	Finance: Printing & Binding	R	10/22/26	11/16/26		228483	N
	Vendor Total:	**$226.00**									
M0000004	Malouf Ford, Inc.										
26-02491	11/02/26	Mud Flaps #001			26-00011	C					
1 Mud Flaps #001		$148.50	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	11/16/26		1545385	N
2 Truck 6		$78.00	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	10/02/26	11/16/26		1545724	N
		$226.50									
	Vendor Total:	**$226.50**									
M0000016	Middlesex County Treasurer										
26-02533	11/04/26	2026 Health Aid 4th Qtr.									
1 2026 Health Aid 4th Qtr.		$18,297.22	6-01-27-330-150	B	Health: Other Contractual Services	R	11/04/26	11/16/26		9860	N

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M0000016		Middlesex County Treasurer			*Account Continued*						
		Vendor Total: $18,297.22									
M0000019		Middlesex County Utilities									
26-02534	11/04/26	Sept-Oct'26 MCUA GARBAGE/DUMP									
1 Sept-Oct'26 MCUA GARBAGE/DUMP		$54,898.77	6-01-26-305-299	B	Solid Waste: Misc Other Expenses	R	11/04/26	11/16/26		1029988	N
		$1,197.78	6-01-32-465-299	B	RECYCLING TAX: Misc Other Expense						N
		$56,096.55									
		Vendor Total: $56,096.55									
M0000022		Middlesex Water Company									
26-02572	11/10/26	Meter Reading-various location									
1 Meter Reading-various location		$446.26	6-01-31-430-220	B	Utilities - Water	R	11/10/26	11/16/26			N
2		$1,339.00	6-01-31-430-220	B	Utilities - Water	R	11/10/26	11/16/26			N
		$1,785.26									
		Vendor Total: $1,785.26									
M0000029		McManimon,Scotland&Baumann,LLC									
26-02537	11/05/26	Prof. Srvcs-Affordable Housing									
1 Prof. Srvcs-Affordable Housing		$67.50	T-15-00-000-001	B	Affordable Housing Trust	R	11/05/26	11/16/26		268899	N
26-02538	11/05/26	Prof. Srvcs-Ferry Terminal									
1 Prof. Srvcs-Ferry Terminal		$2,137.50	C-04-23-001-004	B	Ferry Terminal Cnstrtn, Design & Prmts	R	11/05/26	11/16/26		268900	N
		Vendor Total: $2,205.00									
M0000144		Jacob Murray									
26-02612	11/16/26	REFUND 100% EXTEMPT VET									
1 REFUND 100% EXTEMPT VET		$4,939.23	6-01-90-100-045	B	Refund of Tax Overpayment	R	11/16/26	11/16/26			N
2		$0.00	6-01-90-100-045	B	Refund of Tax Overpayment	R	11/16/26	11/16/26			N
		$4,939.23									
		Vendor Total: $4,939.23									
M0000157		Modern Group Ltd.									
26-02568	11/10/26	Louisa St Pump Station repair									
1 Louisa St Pump Station repair		$1,806.25	6-01-26-307-105	B	Sewer: Maintenance of Other Equipme	R	11/10/26	11/16/26		SVI017153	N
2 ESTIMATE SVQ103114		$5,416.22	6-01-26-307-105	B	Sewer: Maintenance of Other Equipme	R	11/10/26	11/16/26		SVI017484	N
		$7,222.47									
		Vendor Total: $7,222.47									

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M0000157		Modern Group Ltd.			*Account Continued*						
MIDDL020		Middlesex Welding Supply Co.									
26-02523	11/04/26	October'26 Cylinder Rental									
1 October'26 Cylinder Rental		$18.90	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	11/04/26	11/16/26		0002828002	N
	Vendor Total:	**$18.90**									
N0000008		New Jersey Planning Officials									
26-02567	11/10/26	Mandatory Class - M.Vidal									
1 Mandatory Class - M.Vidal		$50.00	6-01-21-180-140	B	Planning Board: Memberships	R	11/10/26	11/16/26		082029417	N
	Vendor Total:	**$50.00**									
N0000022		NJ State Assn. of Chiefs Polic									
26-01221	05/20/26	TRAINING DSGT D MCQUADE									
1 TRAINING DSGT D MCQUADE		$295.00	6-01-25-240-215	B	Police: School Training Prog	R	05/20/26	11/16/26		D.MCQUADE	N
26-01904	08/17/26	ANNUAL OPRA TRAINING 2026 X2									
1 ANNUAL OPRA TRAINING 2026 X2		$598.00	6-01-25-240-215	B	Police: School Training Prog	R	08/17/26	11/16/26		IN-25068	N
26-01908	08/17/26	MANAGING PPOL OPS X2 TRAINING									
1 MANAGING PPOL OPS X2 TRAINING		$590.00	6-01-25-240-215	B	Police: School Training Prog	R	08/17/26	11/16/26		IN-24566	N
	Vendor Total:	**$1,483.00**									
N0000026		New Jersey Dept. of Transporta									
26-02480	10/29/26	Maintenance 7/1/24-6/30/25									
1 Maintenance 7/1/24-6/30/25		$1,821.38	6-01-26-290-105	B	Streets/Roads: Maint of Other Equip	R	10/29/26	11/16/26		A202700262	N
	Vendor Total:	**$1,821.38**									
NEWHO005		New Horizon Communications									
26-02525	11/04/26	11/1/26-11/30/26 Internet Serv			26-00020 C						
1 11/1/26-11/30/26 Internet Serv		$306.03	6-01-31-430-245	B	Utilities - Internet	R	11/04/26	11/16/26		3790173	N
2 Police Dept		$293.04	6-01-31-430-245	B	Utilities - Internet	R	11/04/26	11/16/26		3790174	N
		$599.07									
	Vendor Total:	**$599.07**									
NOREK005		Michelle Golba-Norek									
26-02602	11/16/26	Nov'26 CPR/First Aid Training									
1 Nov'26 CPR/First Aid Training		$535.00	6-01-25-261-215	B	E.M.S.- School Training Prog	R	11/16/26	11/16/26		NOV'26	N
	Vendor Total:	**$535.00**									

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OCEAN005		Ocean Computer Group, Inc									
26-02325	10/07/26	UPGRADE SERVER FOR SPACE									
1 UPGRADE SERVER FOR SPACE		$1,749.44	6-01-25-240-070	B	Police: General Equipment and Machin	R	10/07/26	11/16/26		QUOTE:JNO03524	N
26-02571	11/10/26	Nov'26 IT services			26-00002	C					
1 Nov'26 IT services		$2,422.50	6-01-20-100-195	B	Admin: Professional Consultant & Spec	R	01/15/26	11/16/26		302271M	N
2		$2,828.50	6-01-25-240-195	B	Police: Professional Consultant & Spec	R	01/15/26	11/16/26			N
3		$168.70	6-01-26-290-195	B	Streets/Roads: Prof Consultant & Spec	R	01/15/26	11/16/26			N
4		$264.43	6-01-26-310-150	B	B&G: Other Contractual Services	R	11/10/26	11/16/26			N
		$5,684.13									
	Vendor Total:	**$7,433.57**									
OGRAD005		Kathleen O'Grady									
26-02412	10/20/26	Retiree Reimbursement									
2		$50.00	6-01-23-220-299	B	Employee Group Ins: Misc Other Exper	R	10/28/26	10/29/26			N
	Vendor Total:	**$50.00**									
P0000003		Pitney Bowes									
26-02593	11/16/26	Postage Meter Rental #20			26-00042	C					
1 Postage Meter Rental #20		$1,468.29	6-01-20-100-205	B	Admin: Rental-Machinery & Equipment	R	11/16/26	11/16/26		3323454148	N
	Vendor Total:	**$1,468.29**									
P0000009		Public Service Electric & Gas									
26-02594	11/16/26	Oct'26 various locations									
1 Oct'26 various locations		$29.67	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		600710545140	N
2		$34.66	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		602110142792	N
3		$33.55	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		601310411122	N
5		$96.78	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		603609602570	N
		$194.66									
26-02595	11/16/26	Acct:13 013 673 03 Billing									
1 Acct:13 013 673 03 Billing		$318.91	6-01-31-430-230	B	Utilities - Natural Gas	R	11/16/26	11/16/26		503100169077	N
	Vendor Total:	**$513.57**									
PACKE005		Packetalk									
26-01212	05/15/26	Packetalk HD ALPA cameras (11)									
1 Packetalk HD ALPA cameras (11)		$180,389.00	C-04-26-001-006	B	License Plate Readers & Portable Radi	R	05/15/26	11/16/26		806923	N
	Vendor Total:	**$180,389.00**									

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
PARTS005	Parts Authority, LLC										
26-02490	11/02/26	Truck 6 Trans Mount			26-00010	C					
1 Truck 6 Trans Mount		$61.66	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	09/01/26	11/16/26		055-732419	N
2 Police 405 Brake Lining		$165.23	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	09/01/26	11/16/26		301-348572	N
3 Shop Supply		$94.14	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	09/01/26	11/16/26		301-348730	N
4 Shop Supply		$39.84	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	09/01/26	11/16/26		301-821401	N
5 Shop Supply		$144.60	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	09/01/26	11/16/26		301-349109	N
		$505.47									
26-02528	11/04/26	Truck #26			26-00010	C					
1 Truck #26		$18.17	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	09/01/26	11/16/26		031-813093	N
2 Truck #26		$44.91	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	09/01/26	11/16/26		055-750674	N
4 Credit		81.08-	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	09/01/26	11/16/26		301-60739	N
		18.00-									
26-02557	11/09/26	various inv.1/17/25-6/16/26									
1 various inv.1/17/25-6/16/26		$22.58	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		055-655901	N
2 6/23/25		$8.70	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		055-840107	N
3 7/30/25		$58.22	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301-299655	N
4 8/18/25		$59.96	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301-301973	N
5 10/16/25		$21.55	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		356-599648	N
6 12/22/25		$0.26	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301315674	N
7 4/22/26		$36.00	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301-329080	N
8 6/11/26		$250.69	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301334456	N
9 7/17/25		12.00-	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301-051693	N
10 7/30/25		53.81-	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301-051973	N
11 8/20/25		44.38-	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301-052505	N
13 4/22/26		36.00-	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301-057426	N
14 4/22/26		36.00-	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301-057430	N
15 6/16/26		17.50-	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301-058394	N
16 8/2/23		$137.08	5-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	11/09/26	11/16/26		301-213332	N
		$395.35									
	Vendor Total:	**$882.82**									
PHOEN005	Phoenix Advisors, LLC										
26-02540	11/05/26	Continuing Disclosure Srvcs									
1 Continuing Disclosure Srvcs		$1,800.00	6-01-20-130-195	B	Finance: Professional Consultant & Spe	R	11/05/26	11/16/26		19215	N

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
PHOEN005	Phoenix Advisors, LLC				*Account Continued*						
	Vendor Total:	**$1,800.00**									
PILLA005	Pillari Bros Construction Corp										
26-01135	05/11/26 Raritan St Pump Station										
5 Raritan St Pump Station		$993,744.10	C-04-21-002-001	B	Raritan St Pump Station Replacement	R	05/11/26	11/16/26		PAYMENT #5	N
	Vendor Total:	**$993,744.10**									
POSIT005	Positive Promotions, Inc.										
26-02520	11/04/26 SAFA- educational supplies										
1 SAFA- educational supplies		$718.88	6-01-25-261-299	B	E.M.S.- Miscellaneous Other Expenses	R	11/04/26	11/16/26		07799774	N
2 S&H		$82.67	6-01-25-261-299	B	E.M.S.- Miscellaneous Other Expenses	R	11/04/26	11/16/26		07799774	N
		$801.55									
	Vendor Total:	**$801.55**									
PRIME005	PRIMEPOINT, LLC										
26-02604	11/16/26 Nov'26 Payroll Process/Serv.				26-00025	C					
1 Nov'26 Payroll Process/Serv.		$1,242.10	6-01-20-130-095	B	Finance: Maintenance Agreement	R	01/27/26	11/16/26		735138	N
2 Nov'26 additional services		$551.00	6-01-20-100-095	B	Admin: Maintenance Agreement	R	02/26/26	11/16/26		735138	N
		$1,793.10									
	Vendor Total:	**$1,793.10**									
PRINC010	Princeton Translation Services										
26-01852	08/10/26 Virtual Interpreter										
2 Virtual Interpreter		$260.00	6-01-43-490-195	B	Court: Professional Consultant & Spec	R	08/10/26	11/16/26		40226	N
3 Virtual Interpreter		$260.00	6-01-43-490-195	B	Court: Professional Consultant & Spec	R	08/10/26	11/16/26		40225	N
		$520.00									
	Vendor Total:	**$520.00**									
RAINO005	Rainone Coughlin Minchello,LLC										
26-02519	11/04/26 Oct'26 General Legal Services				26-00008	C					
1 Oct'26 General Legal Services		$6,093.50	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R	02/09/26	11/16/26		28738	N
	Vendor Total:	**$6,093.50**									
S0000003	Sadie Pope Dowdell Library										
26-02524	11/04/26 2026 4th Qtr. Contribution				26-00043	C					
1 2026 4th Qtr. Contribution		$127,514.00	6-01-29-390-299	B	Library: Miscellaneous Other Expenses	R	11/04/26	11/16/26		4TH QTR 2026	N
	Vendor Total:	**$127,514.00**									

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S0000003		Sadie Pope Dowdell Library			*Account Continued*						
S0000009		South Amboy First Aid & Safety									
26-02500	11/02/26	SAFA reimbursement-various									
1 SAFD reimbursement-various		$200.27	6-01-25-261-299	B	E.M.S.- Miscellaneous Other Expenses	R	11/02/26	11/16/26			N
	Vendor Total:	**$200.27**									
S0000023		South Amboy Little Fellas									
26-02492	11/02/26	SAYAA fall ball umpire expense									
1 SAYAA fall ball umpire expense		$6,665.00	6-01-28-370-060	B	Recreation: Fees	R	11/02/26	11/16/26		FALL 2026	N
	Vendor Total:	**$6,665.00**									
S0000040		Sirchie Finger Print Laborator									
26-00872	04/10/26	BLOOD KITS,REAGENT KITS									
2 S&H		$14.37	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	04/10/26	11/16/26		0747488-IN	N
3 BLOOD KITS,REAGENT KITS		$25.34	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	04/10/26	11/16/26		0747488-IN	N
		$39.71									
	Vendor Total:	**$39.71**									
S0000058		Brian Stratton-The South Amboy									
26-02566	11/10/26	Canvas Mayoral Portrait									
1 Canvas mayoral portrait		$23.40	6-01-20-110-190	B	Mayor/Council: Printing & Binding	R	11/10/26	11/16/26		11/2/26	N
	Vendor Total:	**$23.40**									
SOUTH030		South Amboy TNR A NJ Nonprofit									
26-02573	11/10/26	November'26 TNR Services			26-00035	C					
1 November'26 TNR Services		$300.00	6-01-27-340-095	B	Animal Control Maintenance Agreemen	R	11/10/26	11/16/26		11/2026	N
	Vendor Total:	**$300.00**									
STAHL005		James E. Stahl Esq.									
26-02486	10/30/26										
1		$1,000.00	6-01-21-180-195	B	Planning Board: Prof Consultant & Spe	R	10/30/26	11/16/26		1836	N
	Vendor Total:	**$1,000.00**									
STROU005		Strouse Electric Co., Inc.									
26-02124	09/11/26	Veteran Memorial Park lighting									
1 Veteran Memorial Park lighting		$7,500.00	G-02-41-800-071	B	Veterans' Memorial Grant	R	09/11/26	11/16/26		1126-1001	N
	Vendor Total:	**$7,500.00**									

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
T0000003	The Hose Shop, Inc.										
26-02494	11/02/26	Air Hose Repair			26-00015	C					
1 Air Hose Repair		$23.50	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	03/16/26	11/16/26		00482897	N
	Vendor Total:	**$23.50**									
T0000005	Tom's Ford, Inc.										
26-02527	11/04/26	Police Vehicle - Screen Repair									
1 Police Vehicle - Screen Repair		$992.32	6-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R	11/04/26	11/16/26		838853	N
	Vendor Total:	**$992.32**									
TERRE005	Terrestrial Imaging, LLC										
26-02461	10/28/26	OEM Drone - DroMight Football									
1 OEM Drone - DroMight Football		$1,499.00	C-04-25-001-015	B	Acquisition of SUV-OEM	R	10/28/26	11/16/26		8033	N
	Vendor Total:	**$1,499.00**									
U0000001	ULine										
26-02465	10/29/26	Urinal Flat Screen									
1 Urinal Flat Screen		$30.00	6-01-26-310-115	B	B&G: Material & Supplies	R	10/29/26	11/16/26		59840221	N
	Vendor Total:	**$30.00**									
UNIED005	United Tarps LLC										
26-02587	11/13/26	repairs to Truck#18 hookloader									
1 repairs to Truck#18 hookloader		$175.00	6-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R	11/13/26	11/16/26		PO#26-02587	N
	Vendor Total:	**$175.00**									
VERIZ020	Verizon - broadband										
26-02507	11/02/26	10/22/26 656-808-423-0001-50									
1 10/22/26 656-808-423-0001-50		$99.00	6-01-31-430-245	B	Utilities - Internet	R	11/02/26	11/16/26			N
26-02517	11/04/26	10/21/26 156-769-141-0001-19									
1 10/21/26 156-769-141-0001-19		$8.85	6-01-31-430-245	B	Utilities - Internet	R	11/04/26	11/16/26			N
26-02586	11/13/26	11/1/26 756-711-330-0001-65									
1 11/1/26 756-711-330-0001-65		$79.00	6-01-31-430-245	B	Utilities - Internet	R	11/13/26	11/16/26			N
26-02597	11/16/26	Nov-Dec'26 958-047-339-0001-46			26-00039	C					
1 Nov-Dec'26 958-047-339-0001-46		$323.60	6-01-31-430-245	B	Utilities - Internet	R	01/22/26	11/16/26			N
	Vendor Total:	**$510.45**									
VERIZ025	Verizon Communications,Inc.dba										

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
VERIZ025		Verizon Communications,Inc.dba				*Account Continued*							
26-02580	11/12/26	Nov'26 GPS/Dash Cam Senior				26-00036	C						
1 Nov'26 GPS/Dash Cam Senior			$106.03	6-01-31-430-245	B	Utilities - Internet		R	11/12/26	11/16/26		611000096291	N
	Vendor Total:		**$106.03**										
W0000002		West Group - Thomas Reuters											
26-02522	11/04/26	10/1-10/31/26 SAPD online				26-00033	C						
1 10/1-10/31/26 SAPD online			$319.73	6-01-25-240-150	B	Police: Other Contractual Services		R	01/12/26	11/16/26		854327051	N
	Vendor Total:		**$319.73**										
W0000017		W.B. Mason											
26-02330	10/07/26	Office Supplies - Admin											
2 Office Supplies - Admin			$63.00	6-01-20-100-145	B	Admin: Office Supplies		R	10/07/26	11/16/26		265133508	N
26-02462	10/28/26	P.Dept & C.Hall Water				26-00026	C						
1 P.Dept & C.Hall Water			$33.81	6-01-25-240-065	B	Police: Food and First Aid Supplies		R	01/12/26	11/16/26		265443129	N
2			$19.32	6-01-20-100-065	B	Admin: Food and First Aid Supplies		R	01/12/26	11/16/26		265443742	N
			$53.13										
26-02505	11/02/26	SAFA toner											
1 SAFA toner			$177.95	6-01-25-261-145	B	E.M.S.- Office Supplies		R	11/02/26	11/16/26		265541793	N
26-02506	11/02/26	OEM desk calendar 2027											
1 OEM desk calendar 2027			$17.80	6-01-25-252-145	B	OEM: Office Supplies		R	11/02/26	11/16/26		265541880	N
26-02585	11/13/26	Nov'26 water cooler rental				26-00026	C						
1 Nov'26 water cooler rental			$1.01	6-01-20-100-065	B	Admin: Food and First Aid Supplies		R	11/13/26	11/16/26		265573508	N
2			$1.01	6-01-25-240-065	B	Police: Food and First Aid Supplies		R	11/13/26	11/16/26		265573731	N
3			$1.01	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply		R	11/13/26	11/16/26		265573664	N
			$3.03										
	Vendor Total:		**$314.91**										
WELLS010		Wellspring, Inc.											
26-02590	11/13/26	Life Skills Fall'26											
1 Life Skills Fall'26			$3,360.00	6-01-28-370-299	B	Recreation: Miscellaneous Other Exper		R	11/13/26	11/16/26		4494	N
	Vendor Total:		**$3,360.00**										
WOODB005		Township of Woodbridge											
26-02574	11/10/26	Nov'26 EMS services				26-00037	C						
1 Nov'26 EMS services			$4,167.00	6-01-27-330-150	B	Health: Other Contractual Services		R	11/10/26	11/16/26		110926	N
	Vendor Total:		**$4,167.00**										

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*
WWTIN005	WWT INC - dba VOIP Networks											
26-02521	11/04/26	Nov'26 phone services			26-00032	C						
1 Nov'26 phone services		$1,889.84	6-01-31-430-240	B	Utilities - Telephone		R	11/04/26	11/16/26		C23513	N
	Vendor Total:	**$1,889.84**										
XTEL0005	Xtel, Inc.											
26-02532	11/04/26	November'26 Inv.105364										
1 November'26 Inv.105364		$1,505.97	6-01-31-430-240	B	Utilities - Telephone		R	11/04/26	11/16/26		105364	N
	Vendor Total:	**$1,505.97**										

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	$395.35	$0.00	$395.35	$0.00	$0.00	$395.35
CURRENT FUND	6-01	$314,259.27	$0.00	$314,259.27	$0.00	$0.00	$314,259.27
CAPITAL FUND	C-04	$1,426,374.47	$0.00	$1,426,374.47	$0.00	$0.00	$1,426,374.47
GRANT FUND	G-02	$7,500.00	$0.00	$7,500.00	$0.00	$0.00	$7,500.00
CDBG TRUST	G-13	$689.80	$0.00	$689.80	$0.00	$0.00	$689.80
	Year Total:	$8,189.80	$0.00	$8,189.80	$0.00	$0.00	$8,189.80
AFFORDABLE HOUSING TRSU	T-15	$67.50	$0.00	$67.50	$0.00	$0.00	$67.50
Total Of All Funds:		$1,749,286.39	$0.00	$1,749,286.39	$0.00	$0.00	$1,749,286.39

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2026-17

AN ORDINANCE GRANTING EASEMENTS TO JCP&L IN CONNECTION WITH MANHATTAN BEACH CLUB REDEVELOPMENT PROJECT

WHEREAS, the City of South Amboy (the "**City**") designated certain properties, including the parcels identified as Block 161.02, Lot 20, 23, 24, 24.01, 25, 90, 90.01, 6.02 and a portion of Lot 20.01 (the "**Redevelopment Area**") as an "area in need of redevelopment" pursuant to the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 *et seq.* (the "**Redevelopment Law**") and the redevelopment laws which preceded it; and

WHEREAS, the City adopted the "Beach Club District Redevelopment Plan" on December 17, 2014, as amended and supplemented on December 19, 2018 and October 15, 2025 (as so amended, the "**Redevelopment Plan**"), which governs redevelopment in the Redevelopment Area, including that portion of the Redevelopment Area comprised of Block 161.02, Lots 20, 23, 24 and 24.01 (the "**Project Area**"); and

WHEREAS, the South Amboy Redevelopment Agency ("**SARA**") and Manhattan Beach Phase I Urban Renewal, LLC (the "**Redeveloper**") entered into a Redevelopment Agreement dated March 1, 2022, as amended by an amended Redevelopment Agreement (as amended, the "**Redevelopment Agreement**"), pursuant to which the Redeveloper will redevelop the Project Area by constructing thereon a nine (9) phased residential community, consisting of approximately 196 for-sale residential units, up to 493 parking spaces, and amenity areas (the "**Project**"); and

WHEREAS, the Redeveloper has requested that the City, as "grantor", grant certain easement rights to Jersey City Power & Light Company ("**JCP&L**"), as "grantee", to facilitate JCP&L's installation of overhead transmission and distribution lines for the transmission and distribution of electric current and communication facilities, and the replacement of existing poles to support such transmission and distribution lines, all of which will support and serve the Project; and

WHEREAS, the requested easements are (collectively, the "**Easements**"):

- Easement J – approximately 1,060 square feet of Block 34, Lot 37 along South Rosewell Street and the line shared with Block 34, Lot 1, as described and depicted in **Exhibit 1** hereto ("**Easement J**");
- Easement K – approximately 1,265 square feet of Block 34, Lot 1 along South Rosewell Street and the line shared with Block 34, Lot 37, as described and depicted in **Exhibit 2** hereto ("**Easement K**");
- Easement M – approximately 2,998 square feet of Block 161, Lot 20.04 along the Rosewell Street frontage and the line shared with Block 161, Lot 30, as described and depicted in **Exhibit 3** hereto ("**Easement M**");
- Easement N – approximately 4,101 square feet of Block 161, Lot 30 along Rosewell Street, John T. O'Leary Boulevard and the line shared with Block 161, Lot 20.04, as described and depicted in **Exhibit 4** hereto ("**Easement N**"); and

WHEREAS, the City an JCP&L have negotiated the terms on which the City will grant the Easements to JCP&L, and such terms are set forth in agreements also included in **Exhibits 1, 2, 3 & 4** hereto, applicable to Easements J, K, M & N, respectively; and

WHEREAS, the city desires to grant the Easements to JCP&L and to authorize the execution of documents necessary to effectuate same;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AS FOLLOWS:

1. The recitals are incorporated herein as though fully set forth at length.

2. The City hereby grants the Easements to JCP&L.

3. The Mayor and City Clerk are hereby authorized to execute the Easement Agreements in substantially the same form as those set forth in **Exhibits 1, 2, 3 & 4** hereto, as well as any related documents necessary to facilitate the recording of same in the County Clerk's office.

4. If any part of this ordinance shall be deemed invalid, such part shall be severed and the invalidity thereof shall not affect the remaining parts of this ordinance.

5. This ordinance shall take effect in accordance with applicable law.

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF INTRODUCTION	**NOVEMBER 23, 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 November 23, 2026.

_____

Katie Rose Walenty, Acting Municipal Clerk

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF ADOPTION	**DECEMBER 16, 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 December 16, 2026.

_____

Katie Rose Walenty, Acting Municipal Clerk

Exhibit 1

Easement J Description

EASEMENT

KNOW ALL MEN BY THESE PRESENTS, That, , the GRANTOR, claiming title by virtue of instrument recorded in Deed Book _____, Page _____, of the Middlesex County Clerk's Office, for and in consideration of the sum of One Dollar ($1.00) and other good and valuable consideration received to my full satisfaction of Jersey Central Power & Light Company, a New Jersey corporation, the GRANTEE, does hereby grant unto Grantee, its successors and assigns, an easement and right of way, together with the rights and privileges hereinafter set forth, for lines for the transmission and distribution of electric current, including communication facilities, upon, over, under and across the following described premises:

> Situated in the City of South Amboy, County of Middlesex, State of New Jersey, and being known as Lot ____ in Block _____ as shown on the official municipal tax map.
>
> The right of way referred to above is described on Exhibit "A" attached hereto and made a part hereof.

The easement and rights herein granted shall include the right to erect, inspect, operate, replace, remove, protect, relocate, repair, patrol, add to, and permanently maintain upon, over, under and along the above-described right of way across said premises all necessary structures, wires, cables and travel ways used for or in connection with the transmission and distribution of electric current, including communications, together with the rights to install any necessary guy wires, anchors and other usual fixtures and appurtenances within or adjacent to the right of way herein granted wherever necessary.

Grantee shall have the right of ingress and egress upon, over and across said premises for access to and from its facilities and the right of way, together with the full authority and unqualified right to trim, remove, clear, keep clear, and otherwise control (by such methods as Grantee, in its sole judgment, may deem necessary or proper, including but not limited to the use of herbicides) any and all trees, underbrush, or other vegetation located within the right of way. Grantee shall also have the full authority and right, in its sole discretion, to trim, cut or remove, any or all trees adjacent to said right of way, that, in the opinion of Grantee, may interfere or threaten to interfere with the construction, operation, maintenance, or repair of Grantee's facilities ("Priority Trees"). Such Priority Trees include those that are dead, dying, diseased, structurally defective, leaning or significantly encroaching where the transmission facilities are at risk of arcing or failing should the tree or portions of the tree (i) fall near or into the transmission facilities or (ii) grow towards or into the transmission facilities.

Except as provided herein, Grantor reserves the right to use the lands encumbered by this Easement in any manner that is not inconsistent with the rights granted to Grantee by this Easement and provided that said use does not violate the National Electrical Safety Code clearances. Grantor agrees that no building, obstruction or impediment of any kind shall be placed within said right of way or between said structures or beneath said wires. Grantee shall have the full authority and right, in its sole discretion, to remove, or to compel the removal, of any buildings or other structures within the right of way that, in the opinion of the Grantee, may interfere or threaten to interfere with the construction, operation, maintenance, or repair of Grantee's facilities or with ingress or egress upon, over and across said premises for access to and from its facilities and the right of way. To the extent that any buildings or other structures within the right of way must be removed under the terms of the Easement, Grantor and their successors shall be solely responsible for the cost of removing said buildings or other structures from the right of way, and any damages arising therefrom.

The parties hereto acknowledge that any right of Grantee to trim, remove and/or clear any trees, underbrush, vegetation or other buildings or structures as set forth herein, does not create or place a duty upon Grantee to do so, or shift any duty that the Grantors owe to the Grantee, any third party and/or the general public.

The Grantee will repair or replace all fences, gates, lanes, driveways, drains and ditches damaged or destroyed by it on said premises or pay Grantor for all damages to fences, gates, lanes, driveways, drains and ditches on said premises caused by the construction or maintenance of said lines.

TO HAVE AND TO HOLD the said easement, rights and right of way and its appurtenances to said Grantee, and to its successors and assigns, forever, and the Grantor represents that it is the owner of the above-mentioned premises herein described.

Acknowledged, _____ has executed this easement by its duly authorized officers as of the day of .

PROPERTY OWNER-

By:_____

_____
(Printed Name)

STATE OF)
) SS:
COUNTY OF)

The foregoing instrument was acknowledged before me

this day of , by _____

_____, on behalf

of _____.

_____
Notary Public

SEAL

This instrument prepared by
Jersey Central Power & Light Company

DYNAMIC
ENGINEERING EARTH SURVEY TRAFFIC

Dynamic Survey, LLC
www.dynamic-surveyservices.com
1904 Main Street
Lake Como, NJ 07719
T. 732-749-8780

SEPTEMBER 19, 2022
REV. 01: AUGUST 1, 2024
Job #: 19-8679

DESCRIPTION OF A PROPOSED J.C.P.& L. TRANSMISSION LINE EASEMENT ACROSS TAX LOT 37 BLOCK 34, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY

BEGINNING AT A POINT ON THE SOUTHWESTERLY SIDELINE OF SOUTH ROSEWELL STREET, (50 FEET WIDE RIGHT OF WAY PER TAX MAP), WHERE THE SAME IS INTERSECTED BY THE DIVIDING LINE BETWEEN TAX LOTS 37 AND 1 BLOCK 34, AND RUNS; THENCE

1. ALONG THE DIVIDING LINE BETWEEN TAX LOTS 37 AND 1 BLOCK 34, SOUTH 59 DEGREES 23 MINUTES 00 SECONDS WEST, 32.38 FEET TO A POINT; THENCE

2. ACROSS THE LANDS OF TAX LOT 37, BLOCK 34, NORTH 30 DEGREES 37 MINUTES 00 SECONDS WEST, 23.53 FEET TO A POINT; THENCE

3. STILL ACROSS THE LANDS OF TAX LOT 37, BLOCK 34, NORTH 30 DEGREES 33 MINUTES 35 SECONDS WEST, 47.94 FEET TO A POINT OF CURVATURE; THENCE

4. ALONG THE SOUTHWESTERLY SIDELINE OF SOUTH ROSEWELL STREET ON A NON-TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 350.00 FEET, A CENTRAL ANGLE OF 12 DEGREES 06 MINUTES 19 SECONDS, A CHORD BEARING OF SOUTH 54 DEGREES 54 MINUTES 38 SECONDS EAST, 73.81 FEET FOR AN ARC LENGTH OF 73.95 FEET TO A POINT OF REVERSE CURVATURE; THENCE

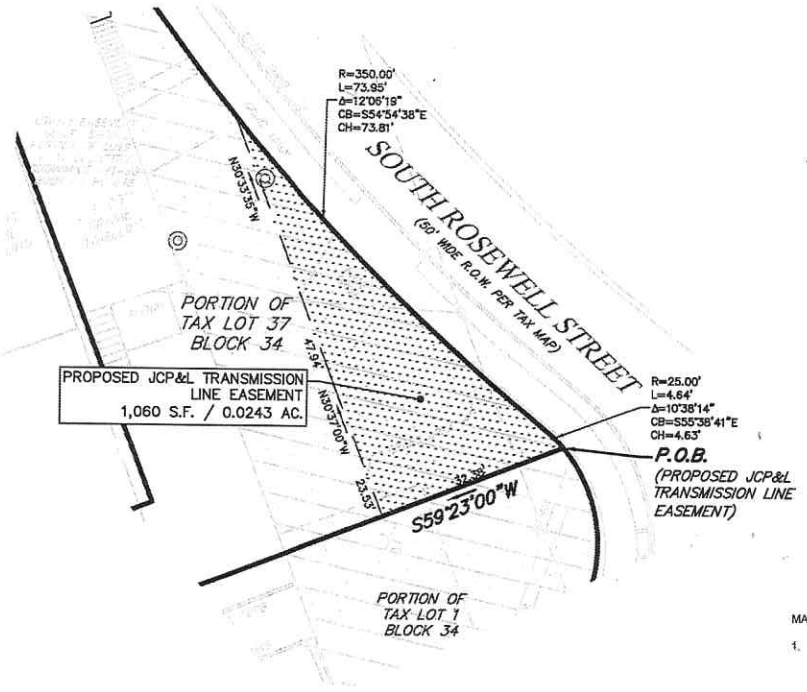
5. STILL ALONG THE SOUTHWESTERLY SIDELINE OF SOUTH ROSEWELL STREET ON A REVERSE CURVE TO THE RIGHT, HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 10 DEGREES 38 MINUTES 14 SECONDS, A CHORD BEARING OF SOUTH 55 DEGREES 38 MINUTES 41 SECONDS EAST, 4.63 FEET FOR AN ARC LENGTH OF 4.64 FEET TO THE POINT OF BEGINNING.

CONTAINING 1,060 S.F. OR 0.0243 ACRES OF LAND, MORE OR LESS

BEING PREPARED IN ACCORDANCE WITH A MAP ENTITLED "J.C.P.& L. TRANSMISSION LINE EASEMENT EXHIBIT, PORTION OF TAX LOT 37, BLOCK 34, 136 SOUTH ROSEWELL STREET, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY" PREPARED BY DPK CONSULTING, LLC, DATED SEPTEMBER 19, 2022, LAST REVISED AUGUST 1, 2024.

8/1/2024

JAMES CONWAY, PLS, PP — DATE
NJ LICENSE NO. 24GS04323500



GRAPHIC SCALE

20 0 10 20

(IN FEET)

1 inch = 20 ft.

MAP REFERENCES:

1. MAP ENTITLED"ALTA/NSPS LAND TITLE SURVEY, BLOCK 161.02, TAX MAP LOTS 20, 23, 24 & 24.01, ROSEWELL STREET, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY", PREPARED BY DPK CONSULTING, LLC, DATED JUNE 19, 2020, LAST REVISED AUGUST 1, 2024 AS REVISION #7, 4 SHEETS.

Rev.	Date	Comments	By
1	08/01/24	UPDATE PER CLIENT	T.J.M.

SCALE: (H) 1"=20' (V)

JOB No: 19-8679

SHEET No: 1 OF 1

FIELD BY: R.C.

DRAWN BY: J.L.M.

CHECKED BY: J.D.L.

DATE: 09/19/22

TITLE: **PROPOSED J.C.P.& L. TRANSMISSION LINE EASEMENT EXHIBIT**

PROJECT:

PORTION OF TAX LOT 37, BLOCK 34
136 SOUTH ROSEWELL STREET
CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, N.J.

Rev. # 1

DEC Client Code: 3184

SURVEY PERFORMED BY:
DPK CONSULTING, LLC
200 METROPLEX DRIVE
SUITE 285
EDISON, NJ 08817
PHONE: 732-764-0100
FAX: 732-764-0990
NEW JERSEY CERTIFICATE OF AUTHORIZATION NO. 24GA28042200

JAMES A. CONWAY JR

PROFESSIONAL LAND SURVEYOR

NEW JERSEY LICENSE No. 43235

DYNAMIC SURVEY, LLC

1904 Main Street
Lake Como, NJ 07719
T: 732.749.8780 - F: 732.974.3521
New Jersey Certificate of Authorization No. 24GA28228800
www.dynamic-surveyservices.com

Plotted: 08/01/24 — 5:13 PM, By: TylerMyers, — Product Ver: 24.3s (LMS Tech)
File: S:_Projects\2019\19-8679\CAD\19-8679-EX01.dwg, ——> BLK 34 LOT 37

X-REF PATHS:

Exhibit 2

Easement K Description

EASEMENT

KNOW ALL MEN BY THESE PRESENTS, That, , the GRANTOR, claiming title by virtue of instrument recorded in Deed Book _____, Page _____, of the Middlesex County Clerk's Office, for and in consideration of the sum of One Dollar ($1.00) and other good and valuable consideration received to my full satisfaction of Jersey Central Power & Light Company, a New Jersey corporation, the GRANTEE, does hereby grant unto Grantee, its successors and assigns, an easement and right of way, together with the rights and privileges hereinafter set forth, for lines for the transmission and distribution of electric current, including communication facilities, upon, over, under and across the following described premises:

> Situated in the City of South Amboy, County of Middlesex, State of New Jersey, and being known as Lot ____ in Block _____ as shown on the official municipal tax map.
>
> The right of way referred to above is described on Exhibit "A" attached hereto and made a part hereof.

The easement and rights herein granted shall include the right to erect, inspect, operate, replace, remove, protect, relocate, repair, patrol, add to, and permanently maintain upon, over, under and along the above-described right of way across said premises all necessary structures, wires, cables and travel ways used for or in connection with the transmission and distribution of electric current, including communications, together with the rights to install any necessary guy wires, anchors and other usual fixtures and appurtenances within or adjacent to the right of way herein granted wherever necessary.

Grantee shall have the right of ingress and egress upon, over and across said premises for access to and from its facilities and the right of way, together with the full authority and unqualified right to trim, remove, clear, keep clear, and otherwise control (by such methods as Grantee, in its sole judgment, may deem necessary or proper, including but not limited to the use of herbicides) any and all trees, underbrush, or other vegetation located within the right of way. Grantee shall also have the full authority and right, in its sole discretion, to trim, cut or remove, any or all trees adjacent to said right of way, that, in the opinion of Grantee, may interfere or threaten to interfere with the construction, operation, maintenance, or repair of Grantee's facilities ("Priority Trees"). Such Priority Trees include those that are dead, dying, diseased, structurally defective, leaning or significantly encroaching where the transmission facilities are at risk of arcing or failing should the tree or portions of the tree (i) fall near or into the transmission facilities or (ii) grow towards or into the transmission facilities.

Except as provided herein, Grantor reserves the right to use the lands encumbered by this Easement in any manner that is not inconsistent with the rights granted to Grantee by this Easement and provided that said use does not violate the National Electrical Safety Code clearances. Grantor agrees that no building, obstruction or impediment of any kind shall be placed within said right of way or between said structures or beneath said wires. Grantee shall have the full authority and right, in its sole discretion, to remove, or to compel the removal, of any buildings or other structures within the right of way that, in the opinion of the Grantee, may interfere or threaten to interfere with the construction, operation, maintenance, or repair of Grantee's facilities or with ingress or egress upon, over and across said premises for access to and from its facilities and the right of way. To the extent that any buildings or other structures within the right of way must be removed under the terms of the Easement, Grantor and their successors shall be solely responsible for the cost of removing said buildings or other structures from the right of way, and any damages arising therefrom.

The parties hereto acknowledge that any right of Grantee to trim, remove and/or clear any trees, underbrush, vegetation or other buildings or structures as set forth herein, does not create or place a duty upon Grantee to do so, or shift any duty that the Grantors owe to the Grantee, any third party and/or the general public.

The Grantee will repair or replace all fences, gates, lanes, driveways, drains and ditches damaged or destroyed by it on said premises or pay Grantor for all damages to fences, gates, lanes, driveways, drains and ditches on said premises caused by the construction or maintenance of said lines.

TO HAVE AND TO HOLD the said easement, rights and right of way and its appurtenances to said Grantee, and to its successors and assigns, forever, and the Grantor represents that it is the owner of the above-mentioned premises herein described.

Acknowledged, _____ has executed this easement by its duly authorized officers as of the day of .

PROPERTY OWNER-

By:_____

_____
(Printed Name)

STATE OF)
) SS:
COUNTY OF)

The foregoing instrument was acknowledged before me

this day of , by _____

_____, on behalf

of _____.

_____
Notary Public

SEAL

This instrument prepared by
Jersey Central Power & Light Company

DYNAMIC
ENGINEERING EARTH SURVEY TRAFFIC

Dynamic Survey, LLC
www.dynamic-surveyservices.com
1904 Main Street
Lake Como, NJ 07719
T. 732-749-8780

SEPTEMBER 19, 2022
REV. 01: AUGUST 1, 2024
Job #: 19-8679

DESCRIPTION OF A PROPOSED J.C.P.& L. TRANSMISSION LINE EASEMENT ACROSS TAX LOT 1 BLOCK 34, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY

BEGINNING AT A POINT ON THE SOUTHWESTERLY SIDELINE OF SOUTH ROSEWELL STREET, (50 FEET WIDE RIGHT OF WAY PER TAX MAP), WHERE THE SAME IS INTERSECTED BY THE DIVIDING LINE BETWEEN TAX LOTS 1 AND 37 BLOCK 34, AND RUNS; THENCE

1. ALONG THE SOUTHWESTERLY SIDELINE OF SOUTH ROSEWELL STREET ON A NON-TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 64 DEGREES 44 MINUTES 28 SECONDS, A CHORD BEARING OF SOUTH 17 DEGREES 57 MINUTES 20 SECONDS EAST, 26.77 FEET FOR AN ARC LENGTH OF 28.25 FEET TO A POINT OF CURVATURE; THENCE

2. ALONG THE WESTERLY SIDELINE OF SOUTH ROSEWELL STREET ON A REVERSE CURVE TO THE LEFT, HAVING A RADIUS OF 150.00 FEET, A CENTRAL ANGLE OF 17 DEGREES 05 MINUTES 27 SECONDS, A CHORD BEARING OF SOUTH 05 DEGREES 52 MINUTES 11 SECONDS WEST, 44.58 FEET FOR AN ARC LENGTH OF 44.74 FEET TO A POINT; THENCE

3. ACROSS TAX LOT 1 BLOCK 34, NORTH 30 DEGREES 37 MINUTES 00 SECONDS WEST, 61.96 FEET TO A POINT; THENCE

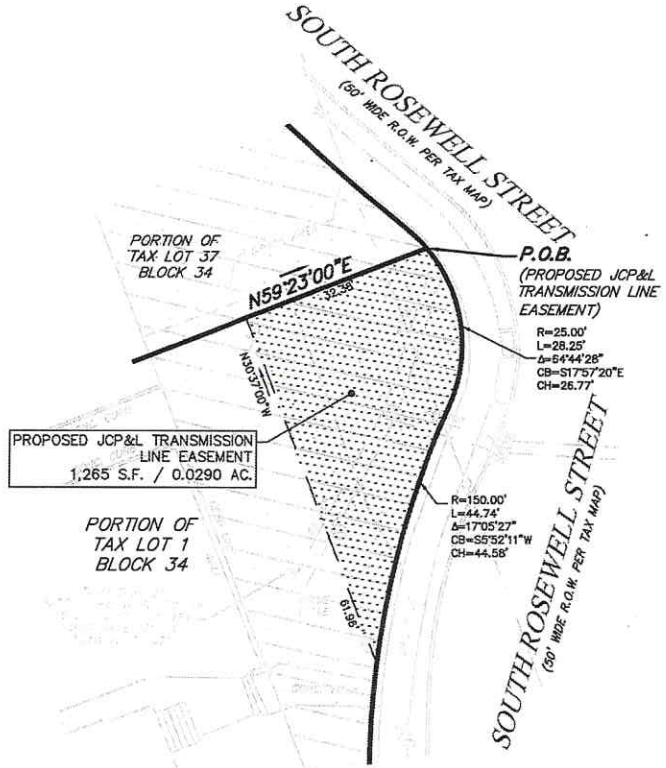
4. ALONG THE DIVIDING LINE BETWEEN TAX LOTS 1 AND 37 BLOCK 34, NORTH 59 DEGREES 23 MINUTES 00 SECONDS EAST, 32.38 FEET TO THE PLACE OF BEGINNING.

CONTAINING 1,265 S.F. OR 0.0290 ACRES OF LAND, MORE OR LESS

BEING PREPARED IN ACCORDANCE WITH A MAP ENTITLED "PROPOSED J.C.P.& L. TRANSMISSION LINE EASEMENT EXHIBIT, PORTION OF TAX LOT 1, BLOCK 34, 148 SOUTH ROSEWELL STREET, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY" PREPARED BY DPK CONSULTING, LLC, DATED SEPTEMBER 19, 2022, LAST REVISED AUGUST 1, 2024.

8/1/2024

JAMES CONWAY, PLS, PP — DATE
NJ LICENSE NO. 24GS04323500





GRAPHIC SCALE

20 0 10 20

(IN FEET)

1 inch = 20 ft.

MAP REFERENCES:

1. MAP ENTITLED"ALTA/NSPS LAND TITLE SURVEY, BLOCK 161.02, TAX MAP LOTS 20, 23, 24 & 24.01, ROSEWELL STREET, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY", PREPARED BY DPK CONSULTING, LLC, DATED JUNE 19, 2020, LAST REVISED AUGUST 1, 2024 AS REVISION #7, 4 SHEETS.

Rev.	Date	Comments	By
1	08/01/24	UPDATE PER CLIENT	T.J.M.

SCALE: (H) 1"=20' (V)

JOB No: 19-8679

SHEET No: 1 OF 1

FIELD BY: R.C.

DRAWN BY: J.L.M.

CHECKED BY: J.D.L.

DATE: 09/19/22

TITLE: **PROPOSED J.C.P.& L. TRANSMISSION LINE EASEMENT EXHIBIT**

PROJECT:

PORTION OF TAX LOT 1, BLOCK 34
148 SOUTH ROSEWELL STREET
CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, N.J.

Rev. # 1

DEC Client Code: 3184

SURVEY PERFORMED BY:
DPK CONSULTING, LLC
200 METROPLEX DRIVE
SUITE 285
EDISON, NJ 08817
PHONE: 732-764-0100
FAX: 732-764-0990
NEW JERSEY CERTIFICATE OF AUTHORIZATION NO. 24GA28042200

JAMES A. CONWAY JR
PROFESSIONAL LAND SURVEYOR
NEW JERSEY LICENSE No. 43235

DYNAMIC SURVEY, LLC
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T: 732.749.8780 - F: 732.974.3521
New Jersey Certificate of Authorization No. 24GA28228800
www.dynamic-surveyservices.com

Plotted: 08/01/24 - 5:12 PM, By: TylerMyers, - Product Ver: 24.3a (LMS Tech)
File: S:_Projects\2019\19-8679\CAD\19-8679-EX01.dwg, ----> BLK 34 LOT 1

X-REF PATHS:

Exhibit 3

Easement M Description

EASEMENT

KNOW ALL MEN BY THESE PRESENTS, That, , the GRANTOR, claiming title by virtue of instrument recorded in Deed Book _____, Page _____, of the Middlesex County Clerk's Office, for and in consideration of the sum of One Dollar ($1.00) and other good and valuable consideration received to my full satisfaction of Jersey Central Power & Light Company, a New Jersey corporation, the GRANTEE, does hereby grant unto Grantee, its successors and assigns, an easement and right of way, together with the rights and privileges hereinafter set forth, for lines for the transmission and distribution of electric current, including communication facilities, upon, over, under and across the following described premises:

> Situated in the City of South Amboy, County of Middlesex, State of New Jersey, and being known as Lot ____ in Block _____ as shown on the official municipal tax map.
>
> The right of way referred to above is described on Exhibit "A" attached hereto and made a part hereof.

The easement and rights herein granted shall include the right to erect, inspect, operate, replace, remove, protect, relocate, repair, patrol, add to, and permanently maintain upon, over, under and along the above-described right of way across said premises all necessary structures, wires, cables and travel ways used for or in connection with the transmission and distribution of electric current, including communications, together with the rights to install any necessary guy wires, anchors and other usual fixtures and appurtenances within or adjacent to the right of way herein granted wherever necessary.

Grantee shall have the right of ingress and egress upon, over and across said premises for access to and from its facilities and the right of way, together with the full authority and unqualified right to trim, remove, clear, keep clear, and otherwise control (by such methods as Grantee, in its sole judgment, may deem necessary or proper, including but not limited to the use of herbicides) any and all trees, underbrush, or other vegetation located within the right of way. Grantee shall also have the full authority and right, in its sole discretion, to trim, cut or remove, any or all trees adjacent to said right of way, that, in the opinion of Grantee, may interfere or threaten to interfere with the construction, operation, maintenance, or repair of Grantee's facilities ("Priority Trees"). Such Priority Trees include those that are dead, dying, diseased, structurally defective, leaning or significantly encroaching where the transmission facilities are at risk of arcing or failing should the tree or portions of the tree (i) fall near or into the transmission facilities or (ii) grow towards or into the transmission facilities.

Except as provided herein, Grantor reserves the right to use the lands encumbered by this Easement in any manner that is not inconsistent with the rights granted to Grantee by this Easement and provided that said use does not violate the National Electrical Safety Code clearances. Grantor agrees that no building, obstruction or impediment of any kind shall be placed within said right of way or between said structures or beneath said wires. Grantee shall have the full authority and right, in its sole discretion, to remove, or to compel the removal, of any buildings or other structures within the right of way that, in the opinion of the Grantee, may interfere or threaten to interfere with the construction, operation, maintenance, or repair of Grantee's facilities or with ingress or egress upon, over and across said premises for access to and from its facilities and the right of way. To the extent that any buildings or other structures within the right of way must be removed under the terms of the Easement, Grantor and their successors shall be solely responsible for the cost of removing said buildings or other structures from the right of way, and any damages arising therefrom.

Grantee acknowledges that, as of the date of this Easement, Grantor uses the property described in Exhibit "A" attached hereto as a surface parking lot for the parking of motor vehicles and underground sanitary sewer, gas, and water utilities, and Grantee acknowledges that such use does not violate the National Safety Code clearances. Grantor may operate, repair, and maintain such use, including surface parking lot and accessory features, such as curbing, drainage and pedestrian walkways, and such use and features shall be presumed to not violate the National Safety Code clearances, unless Grantee demonstrates otherwise.

Grantee agrees that the installation of transmission, distribution, and/or communication facilities under this easement will not interfere with the drive aisle of Grantor's surface parking lot of the aforementioned underground utilities, nor will such installation cause the Grantor to lose any parking spaces; provided, however, that Grantee may temporarily obstruct parking spaces for the purpose of installation or maintenance of its transmission, distribution and/or communication facilities hereunder; and provided, further that, in such instance, Grantee will coordinate and cooperate with Grantor to reasonably minimize the extent and duration of any such obstruction.

The parties hereto acknowledge that any right of Grantee to trim, remove and/or clear any trees, underbrush, vegetation or other buildings or structures as set forth herein, does not create or place a duty upon Grantee to do so, or shift any duty that the Grantors owe to the Grantee, any third party and/or the general public.

The Grantee will repair or replace all fences, gates, lanes, driveways, drains and ditches damaged or destroyed by it on said premises or pay Grantor for all damages to fences, gates, lanes, driveways, drains and ditches on said premises caused by the construction or maintenance of said lines.

TO HAVE AND TO HOLD the said easement, rights and right of way and its appurtenances to said Grantee, and to its successors and assigns, forever, and the Grantor represents that it is the owner of the above-mentioned premises herein described.

Acknowledged, _____ has executed this easement by its duly authorized officers as of the day of .

PROPERTY OWNER-

By:_____

_____
(Printed Name)

STATE OF)
) SS:
COUNTY OF)

The foregoing instrument was acknowledged before me

this day of , by _____

_____, on behalf

of _____.

_____
Notary Public

SEAL

Dynamic Survey, LLC
Five Greentree Centre
Suite 406
Marlton, NJ 08053
T. 732-749-8780

May 15, 2026

PROPOSED EASEMENT M
Portion of Lot 20.04, Block 161
City of South Amboy, Middlesex County, New Jersey

BEGINNING at a point in the Northeasterly Right-of-Way line of Rosewell Street (50' feet wide) where intersected by the common line to Lots 30 and 20.04, Block 161 and running, thence;

1. Along said common line to Lots 30 and 20.04, Block 161, North 59 degrees 23 minutes 00 seconds East, a distance of 100.00 feet to a point, thence;

2. Still along said common line to Lots 30 and 20.04, Block 161, South 30 degrees 37 minutes 00 seconds East, a distance of 30.33 feet to a point, thence;

The following two (2) courses through Lot 20.04, Block 161

3. South 59 degrees 21 minutes 40 seconds West, a distance of 8.53 feet to a point, thence;

4. South 59 degrees 51 minutes 40 seconds West, a distance of 91.48 feet to a point, thence;

5. Along the Northeasterly Right-of-Way line of Rosewell Street, North 30 degrees 37 minutes 00 seconds West, a distance of 29.57 feet to the point and place of BEGINNING.

Containing 2,998 square feet, 0.069 acres

The above described property is subject to the rights and restrictions of easements, if any, being within and/or crossing the bounds as described above.

The description above is written in accordance with a map entitled "Proposed Easement M Exhibit, March Development, LLC, Block 161, Lot 20.04, Rosewell Street, City of South Amboy, Middlesex County, New Jersey", prepared by Dynamic Survey, LLC, dated 05/15/2026

5/15/2026

James Conway, PLS, PP Date
Professional Land Surveyor and Planner
NJ License No. 24GS04323500

www.dynamic-surveyservices.com

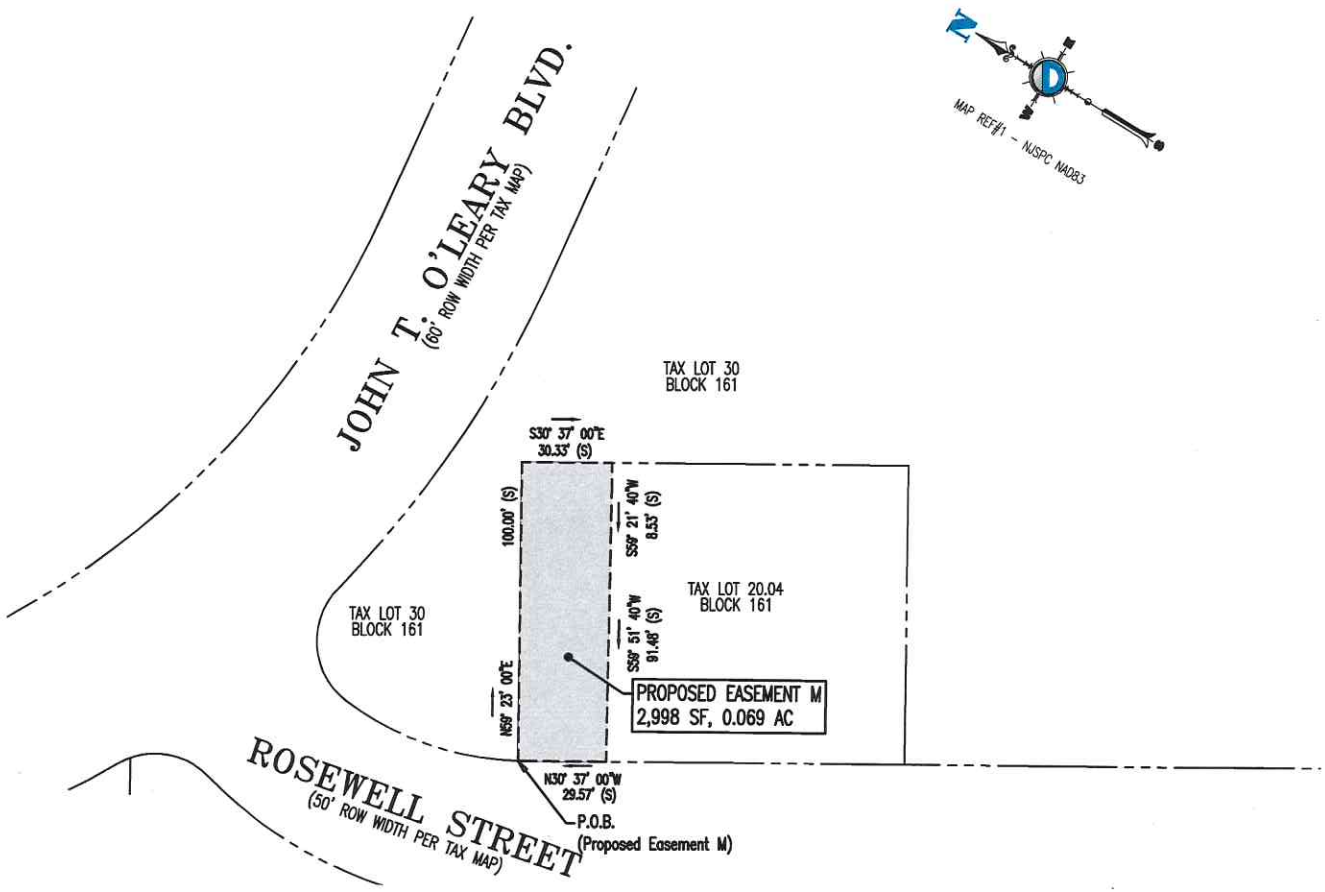
Lake Como, NJ | Chester, NJ | Toms River, NJ | Newark, NJ | Newtown, PA | Philadelphia, PA | Bethlehem, PA
King of Prussia, PA | Allen, TX | Houston, TX | Austin, TX | Delray Beach, FL | Tampa, FL | Annapolis, MD | Newark, DE

GENERAL NOTES

1. THIS IS NOT A BOUNDARY SURVEY. BOUNDARY INFORMATION IS SHOWN PER MAP REFERENCE NO. 1 (LISTED BELOW).
2. HORIZONTAL DATUM – NAD 1983, BASED ON MAP REFERENCE NO. 1 (LISTED BELOW).
3. SUBJECT TO ROAD RIGHT–OF–WAY, ALL EASEMENTS, ORDINANCES, COVENANTS AGREEMENTS AND/OR RESTRICTIONS OF RECORD.
4. PROPOSED EASEMENT INFORMATION SHOWN HEREON IS BASED ON MAP REFERENCE NO. 2 (LISTED BELOW).

MAP REFERENCES:

1. A PLAN ENTITLED 'ALTA/NSPS LAND TITLE SURVEY, BLOCK 161.02, LOTS 20, 23, 24 & 24.01, ROSEWELL STREET, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY', PREPARED BY DPK CONSULTING, LLC FOR DYNAMIC SURVEY, LLC, DATED 06/19/2020 AND REVISED THROUGH 08/01/2024.
2. A PLAN ENTITLED 'AS–BUILT SURVEY, BLOCK 161.02, LOTS 20, 23, 24 & 24.01, ROSEWELL STREET, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY', PREPARED BY DYNAMIC SURVEY, LLC, DATED 10/15/2025 AND REVISED THROUGH 02/09/2026
3. A SET OF PLANS ENTITLED 'PRELIMINARY AND FINAL SITE PLAN FOR MANHATTAN BEACH PHASE I URBAN RENEWAL LLC, PROPOSED TOWNHOUSE DEVELOPMENT, BLOCK 161.023, LOTS 20, 23, 24 & 24.01, TAX MAP SHEET #16 – LATEST REV. DATED 3–1–1963, ROSEWELL STREET, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY', PREPARED BY DYNAMIC ENGINEERING CONSULTANTS, P.C., DATED 11/07/2025.



GRAPHIC SCALE
–40 0 20 40
(IN FEET)
1 INCH = 40 FT.

SCALE: (H) 1"=40' (V) N/A	JOB No: 3184–99–001S	TITLE: PROPOSED EASEMENT M EXHIBIT
SHEET No: 1 OF 1	FIELD BY: XXX DRAWN BY: JRS CHECKED BY: JAC DATE: 05/15/2026	PROJECT: MARCH DEVELOPMENT, LLC BLOCK 161, LOT 20.04 ROSEWELL STREET CITY OF SOUTH AMBOY, MIDDLESEX CO., N.J.
		Rev. # 0 DEC Client Code: 3184

JAMES A. CONWAY JR
PROFESSIONAL LAND SURVEYOR
NEW JERSEY LICENSE No. 43235

Only copies of the original survey with an original land surveyor's embossed seal shall be considered to be valid copies. Signature and embossed seal signify that this certification was prepared in accordance with the existing code of practice adopted by the NJ State Board of Professional Engineers and Land Surveyors. Certifications indicated hereon shall run only to the person for whom the certification is prepared, and on his behalf to the title company, governmental agency and lending institution listed hereon. Certifications are not transferable to additional institutions or subsequent owners. Unauthorized alteration or addition to a certification bearing a licensed land surveyor's seal is illegal and punishable by law. Property subject to documents of record.

DYNAMIC SURVEY, LLC
1904 Main Street - Lake Como, NJ 07719
T: 732.974.0198 | F: 732.974.3521
New Jersey Certificate of Authorization No. 24GA28228800
www.dynamic-surveyservices.com

Plotted: 05/15/26 – 4:29 PM By: jeoukup. – Product Ver: 25.0a (LMS Tech)
File: V:\JOB\SURVEY PROJECTS\3184 March Development LLC\99–001S South Amboy\Dwg\2026–05–13 Easements P S I T M & N\S3184990001SEX0.dwg, ----> 11x17 Easement M Exhibit

Exhibit 4

Easement N Description

EASEMENT

KNOW ALL MEN BY THESE PRESENTS, That, , the GRANTOR, claiming title by virtue of instrument recorded in Deed Book _____, Page _____, of the Middlesex County Clerk's Office, for and in consideration of the sum of One Dollar ($1.00) and other good and valuable consideration received to my full satisfaction of Jersey Central Power & Light Company, a New Jersey corporation, the GRANTEE, does hereby grant unto Grantee, its successors and assigns, an easement and right of way, together with the rights and privileges hereinafter set forth, for lines for the transmission and distribution of electric current, including communication facilities, upon, over, under and across the following described premises:

> Situated in the City of South Amboy, County of Middlesex, State of New Jersey, and being known as Lot ____ in Block _____ as shown on the official municipal tax map.
>
> The right of way referred to above is described on Exhibit "A" attached hereto and made a part hereof.

The easement and rights herein granted shall include the right to erect, inspect, operate, replace, remove, protect, relocate, repair, patrol, add to, and permanently maintain upon, over, under and along the above-described right of way across said premises all necessary structures, wires, cables and travel ways used for or in connection with the transmission and distribution of electric current, including communications, together with the rights to install any necessary guy wires, anchors and other usual fixtures and appurtenances within or adjacent to the right of way herein granted wherever necessary.

Grantee shall have the right of ingress and egress upon, over and across said premises for access to and from its facilities and the right of way, together with the full authority and unqualified right to trim, remove, clear, keep clear, and otherwise control (by such methods as Grantee, in its sole judgment, may deem necessary or proper, including but not limited to the use of herbicides) any and all trees, underbrush, or other vegetation located within the right of way. Grantee shall also have the full authority and right, in its sole discretion, to trim, cut or remove, any or all trees adjacent to said right of way, that, in the opinion of Grantee, may interfere or threaten to interfere with the construction, operation, maintenance, or repair of Grantee's facilities ("Priority Trees"). Such Priority Trees include those that are dead, dying, diseased, structurally defective, leaning or significantly encroaching where the transmission facilities are at risk of arcing or failing should the tree or portions of the tree (i) fall near or into the transmission facilities or (ii) grow towards or into the transmission facilities.

Except as provided herein, Grantor reserves the right to use the lands encumbered by this Easement in any manner that is not inconsistent with the rights granted to Grantee by this Easement and provided that said use does not violate the National Electrical Safety Code clearances. Grantor agrees that no building, obstruction or impediment of any kind shall be placed within said right of way or between said structures or beneath said wires. Grantee shall have the full authority and right, in its sole discretion, to remove, or to compel the removal, of any buildings or other structures within the right of way that, in the opinion of the Grantee, may interfere or threaten to interfere with the construction, operation, maintenance, or repair of Grantee's facilities or with ingress or egress upon, over and across said premises for access to and from its facilities and the right of way. To the extent that any buildings or other structures within the right of way must be removed under the terms of the Easement, Grantor and their successors shall be solely responsible for the cost of removing said buildings or other structures from the right of way, and any damages arising therefrom.

Grantee acknowledges that, as of the date of this Easement, Grantor uses the property described in Exhibit "A" attached hereto as a surface parking lot for the parking of motor vehicles and underground sanitary sewer, gas, and water utilities, and Grantee acknowledges that such use does not violate the National Safety Code clearances. Grantor may operate, repair, and maintain such use, including surface parking lot and accessory features, such as curbing, drainage and pedestrian walkways, and such use and features shall be presumed to not violate the National Safety Code clearances, unless Grantee demonstrates otherwise.

Grantee agrees that the installation of transmission, distribution, and/or communication facilities under this easement will not interfere with the drive aisle of Grantor's surface parking lot of the aforementioned underground utilities, nor will such installation cause the Grantor to lose any parking spaces; provided, however, that Grantee may temporarily obstruct parking spaces for the purpose of installation or maintenance of its transmission, distribution and/or communication facilities hereunder; and provided, further that, in such instance, Grantee will coordinate and cooperate with Grantor to reasonably minimize the extent and duration of any such obstruction.

The parties hereto acknowledge that any right of Grantee to trim, remove and/or clear any trees, underbrush, vegetation or other buildings or structures as set forth herein, does not create or place a duty upon Grantee to do so, or shift any duty that the Grantors owe to the Grantee, any third party and/or the general public.

The Grantee will repair or replace all fences, gates, lanes, driveways, drains and ditches damaged or destroyed by it on said premises or pay Grantor for all damages to fences, gates, lanes, driveways, drains and ditches on said premises caused by the construction or maintenance of said lines.

TO HAVE AND TO HOLD the said easement, rights and right of way and its appurtenances to said Grantee, and to its successors and assigns, forever, and the Grantor represents that it is the owner of the above-mentioned premises herein described.

Acknowledged, _____ has executed this easement by its duly authorized officers as of the day of .

PROPERTY OWNER-

By:_____

_____
(Printed Name)

STATE OF)
) SS:
COUNTY OF)

The foregoing instrument was acknowledged before me

this day of , by _____

_____, on behalf

of _____.

_____
Notary Public

SEAL

DYNAMIC SURVEY

Dynamic Survey, LLC
Five Greentree Centre
Suite 406
Marlton, NJ 08053
T. 732-749-8780

May 15, 2026

PROPOSED EASEMENT N
Portion of Lot 30, Block 161
City of South Amboy, Middlesex County, New Jersey

BEGINNING at a point in the Northeasterly Right-of-Way line of Rosewell Street (50' feet wide) where intersected by the common line to Lots 30 and 20.04, Block 161 and running, thence;

1. Along said Northeasterly Right-of-Way line of Rosewell Street, along a non-tangent curve to the right having a radius of 100.00 feet, a central angle of 33 degrees 07 minutes 27 seconds, an arc length of 57.81 feet, a chord bearing of North 13 degrees 10 minutes 33 seconds West and a chord distance of 57.01 feet to a point, thence;

The following three (3) courses through Lot 30, Block 161

2. South 30 degrees 19 minutes 14 seconds East, a distance of 44.10 feet to a point, thence;

3. North 59 degrees 51 minutes 40 seconds East, a distance of 74.77 feet to a point, thence;

4. North 59 degrees 21 minutes 40 seconds East, a distance of 33.99 feet to a point in the Southerly Right-of-Way line of John T. O'Leary Boulevard (60 feet wide), thence;

The following two (2) courses along said Southerly Right-of-Way line of John T. O'Leary Boulevard (60 feet wide)

5. Along a non-tangent curve to the left having a radius of 350.00 feet, a central angle of 06 degrees 06 minutes 56 seconds, an arc length of 37.36 feet, a chord bearing of North 86 degrees 22 minutes 45 seconds East and a chord distance of 37.34 feet to a point of tangency, thence;

6. North 83 degrees 19 minutes 17 seconds East, a distance of 56.73 feet to a point, thence;

7. Passing through Lot 30, Block 161, South 59 degrees 21 minutes 40 seconds West, a distance of 110.74 feet to a point, thence;

Dynamic Survey, LLC
Five Greentree Centre
Suite 406
Marlton, NJ 08053
T. 732-749-8780

The following two (2) courses along the common line to Lots 30 and 20.04, Block 161

8. North 30 degrees 37 minutes 00 seconds West, a distance of 30.33 feet to a point, thence;

9. South 59 degrees 23 minutes 00 seconds West, a distance of 99.99 feet to the point and place of BEGINNING.

Containing 4,101 square feet, 0.094 acres

The above described property is subject to the rights and restrictions of easements, if any, being within and/or crossing the bounds as described above.

The description above is written in accordance with a map entitled "Proposed Easement N Exhibit, March Development, LLC, Block 161, Lot 30, Rosewell Street, City of South Amboy, Middlesex County, New Jersey", prepared by Dynamic Survey, LLC, dated 05/15/2026

5/15/2026

James Conway, PLS, PP Date
Professional Land Surveyor and Planner
NJ License No. 24GS04323500

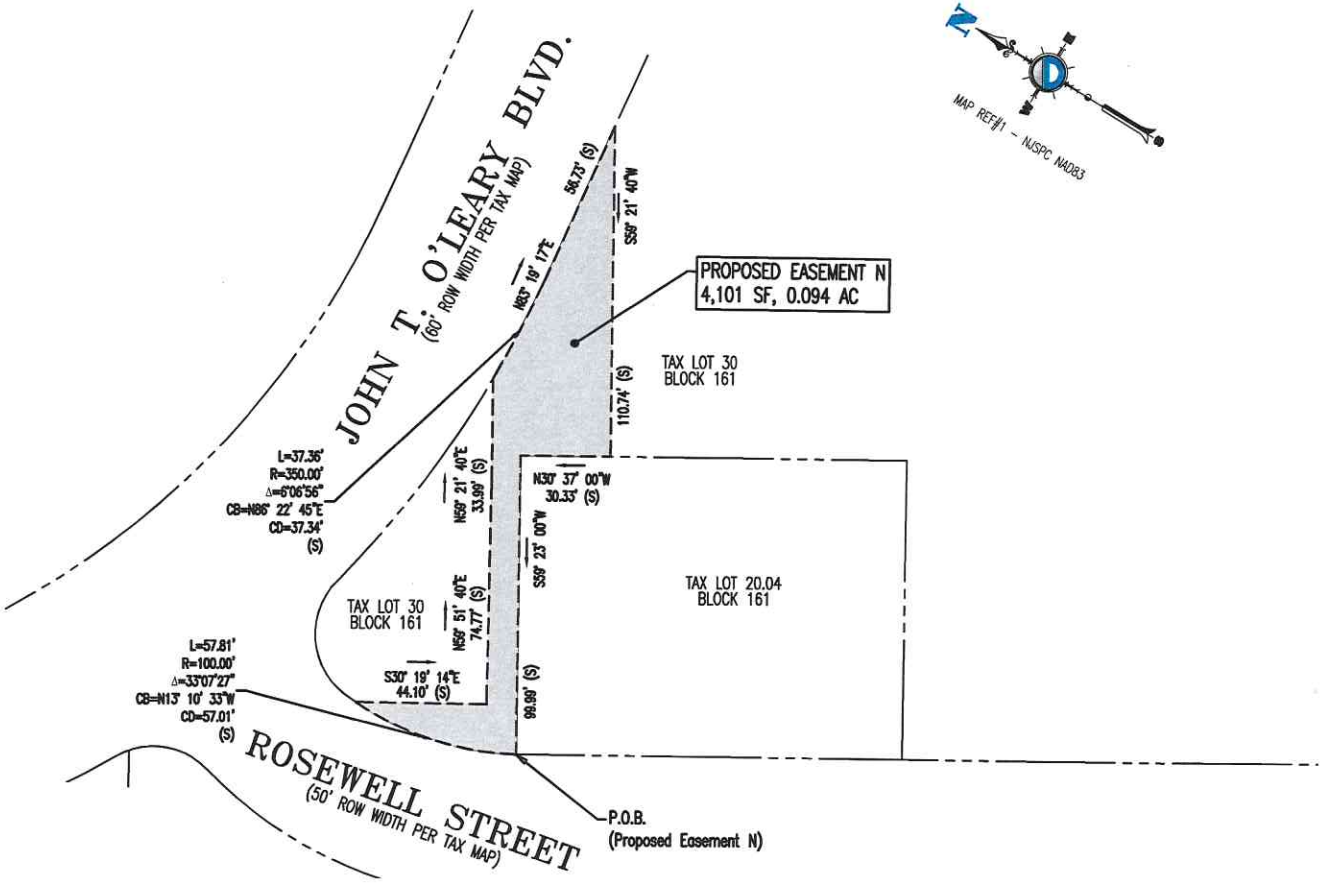
V: \SURVEY PROJECTS\3184 March Development LLC\99-001S South Amboy\Design (Survey)\Legal Descriptions\2026-05-15 Easement Legal Descriptions

GENERAL NOTES

1. THIS IS NOT A BOUNDARY SURVEY. BOUNDARY INFORMATION IS SHOWN PER MAP REFERENCE NO. 1 (LISTED BELOW).
2. HORIZONTAL DATUM – NAD 1983, BASED ON MAP REFERENCE NO. 1 (LISTED BELOW).
3. SUBJECT TO ROAD RIGHT-OF-WAY, ALL EASEMENTS, ORDINANCES, COVENANTS AGREEMENTS AND/OR RESTRICTIONS OF RECORD.
4. PROPOSED EASEMENT INFORMATION SHOWN HEREON IS BASED ON MAP REFERENCE NO. 2 (LISTED BELOW).

MAP REFERENCES:

1. A PLAN ENTITLED 'ALTA/NSPS LAND TITLE SURVEY, BLOCK 161.02, LOTS 20, 23, 24 & 24.01, ROSEWELL STREET, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY', PREPARED BY DPK CONSULTING, LLC FOR DYNAMIC SURVEY, LLC, DATED 06/19/2020 AND REVISED THROUGH 08/01/2024.
2. A PLAN ENTITLED 'AS-BUILT SURVEY, BLOCK 161.02, LOTS 20, 23, 24 & 24.01, ROSEWELL STREET, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY', PREPARED BY DYNAMIC SURVEY, LLC, DATED 10/15/2025 AND REVISED THROUGH 02/09/2026
3. A SET OF PLANS ENTITLED 'PRELIMINARY AND FINAL SITE PLAN FOR MANHATTAN BEACH PHASE I URBAN RENEWAL, LLC, PROPOSED TOWNHOUSE DEVELOPMENT, BLOCK 161.023, LOTS 20, 23, 24 & 24.01, TAX MAP SHEET #16 – LATEST REV. DATED 3-1-1963, ROSEWELL STREET, CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY', PREPARED BY DYNAMIC ENGINEERING CONSULTANTS, P.C., DATED 11/07/2025.



GRAPHIC SCALE
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SCALE: (H) 1"=40' (V) N/A	JOB No: 3184-99-001S	TITLE: PROPOSED EASEMENT N EXHIBIT
SHEET No: 1 OF 1	FIELD BY: XXX DRAWN BY: JRS CHECKED BY: JAC DATE: 05/15/2026	PROJECT: MARCH DEVELOPMENT, LLC BLOCK 161, LOT 30 ROSEWELL STREET CITY OF SOUTH AMBOY, MIDDLESEX CO., N.J.
		Rev. # 0 DEC Client Code: 3184

JAMES A. CONWAY JR
PROFESSIONAL LAND SURVEYOR
NEW JERSEY LICENSE No. 43235

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Plotted: 05/15/26 – 4:31 PM, By: jpoukup, – Product Ver: 25.0e (LMS Tech)
File: V:\DSURVEY PROJECTS\3184 March Development LLC\99-001S South Amboy\Dwg\2026-05-13 Easements P S I T M & N\3318499001SEX0.dwg, ----> 11x17 Easement N Exhibit

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2026-18

AN ORDINANCE TO AMEND AND REVISE THE MEMORIAL MEDICAL CENTER REDEVELOPMENT PLAN (the "PLAN") (ORDINANCE NO. 2025-20) TO PROVIDE A MAXIMUM AGGREGATE SQUARE FOOTAGE OF GROSS FLOOR AREA (the "GROSS AREA") FOR ANY SINGLE CUMULATIVE PERMITTED USE

WHEREAS, these revisions to the Plan evolve from civil action, "Veritas Recovery Centers, LLC, et al, vs. City of South Amboy, et al, filed in United States District Court, District of New Jersey, bearing case number 3:23-cv-02420 ("Civil Action"); and

WHEREAS, the Plan revisions are part of the settlement agreement of the Civil Action; and

WHEREAS, the Plan revisions and this Ordinance will be duly noticed and advertised and subject to a Public Hearing prior to final consideration and Council vote, in public; and,

WHEREAS, the City will, also, provide notice of the revised Plan; this Ordinance and the Public Hearing to all property owners within two-hundred (200) feet of the subject property, described on the South Amboy Tax Map as Block 89, Lots 3, 4, and 5;

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED by the Council of the City of South Amboy, Middlesex County, New Jersey, that Ordinance 2025-20 is amended and revised as follows:

1. **DELETE** No cumulative permitted use can exceed 42,000 square feet of gross floor area.

2. **ADD** No single permitted use can exceed in the aggregate 42,000 square feet of gross floor area, except for a permitted use as a licensed residential substance use disorders treatment facility, as defined under N.J.A.C. 8:111-1.3, which permitted use shall not exceed in the aggregate 58,000 square feet of gross floor area.

   For purposes of clarity, the limitations set forth in the provision described in Section 2~~.~~ above are intended to and shall limit any permitted use to the total area defined above. By way of example: Once a single permitted use reaches 42,000 square feet or 58,000 square feet as the case may be from one or more users, no such further permitted use shall be allowed.

All Ordinances or parts of Ordinances that are inconsistent with the provision of this Ordinance, including the First Amendment to the Redevelopment Plan (Ordinance No. 8-2020) and the Second Amendment to the Redevelopment Plan (Ordinance 2025-20), shall be repealed as to such inconsistency only. The balance of the Redevelopment Plan, including the list of permitted uses, shall remain in full force and effect.

The Municipal Clerk shall file a certified copy of this Ordinance with the Office of the Middlesex County Clerk.

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 inconsistencies only.

This Ordinance shall take effect immediately upon final passage and publication according to law.

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF INTRODUCTION	**NOVEMBER 23, 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 November 23, 2026.

_____

Katie Rose Walenty, Acting Municipal Clerk

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						
DATE OF ADOPTION	**DECEMBER 16, 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 December 16, 2026.

_____

Katie Rose Walenty, Acting Municipal Clerk