

**AGENDA  
COUNCIL MEETING  
JANUARY 21, 2026**

**140 NORTH BROADWAY  
SOUTH AMBOY, NJ 08879**

**7:00 P.M. (Closed Session to follow)**

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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. 26-049 through NO. 26-056 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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- |            |  |
|------------|--|
| NO. 26-049 | RESOLUTION REJECTING ALL BIDS SUBMITTED IN RESPONSE TO THE BID SPECIFICATIONS AND GENERAL REQUIREMENTS FOR FERRY TERMINAL FLOATING DOCK SYSTEM   |
| NO. 26-050 | A RESOLUTION OF THE SOUTH AMBOY CITY COUNCIL APPOINTING KRISTAL MANION, QPA  |
| NO. 26-051 | AMENDING RESOLUTION 26-022 WHICH APPOINTED MEMBERS TO THE PLANNING BOARD – REPLACE MICHAEL GROSS WITH LAWRENCE LENAHAN   |
| NO. 26-052 | RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN’S ASSOCIATION ELIGIBILITY – MILLER   |
| NO. 26-053 | AUTHORIZATION TO PURCHASE HOLIDAY DECORATIONS FOR THE CITY OF SOUTH AMBOY – BROADWAY   |
| NO. 26-054 | RESOLUTION APPROVING CHANGE ORDER NO. 6 FOR FERRY TERMINAL SITE IMPROVEMENTS– C-04-23-002-001 - KYLE CONTI CONSTRUCTION, LLC   |
| NO. 26-055 | RESOLUTION APPROVING CHANGE ORDER NO. 7 FOR FERRY TERMINAL SITE IMPROVEMENTS– C-04-23-002-001 AND FERRY TERMINAL CONSTRUCTION, DESIGN & PERMITS C-04-23-001-004 - KYLE CONTI CONSTRUCTION, LLC |
| NO. 26-056 | RESOLUTION INCREASING THE CONTRACT FOR THE AWARD FOR CONSTRUCTION ENGINEERING FOR THE SOUTH AMBOY INTERMODAL TRANSPORTATION CENTER/RADFORD FERRY   |

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**RESOLUTION NO. 26-057**

**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 January 7, 2026 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 26-057 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 26-058**

**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 January 15, 2026, as presented by the Chief Financial Officer.

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

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 26-058 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ORDINANCE**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2026-01**

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 325 DAVID STREET - CONROY

**MOVED by:** \_\_\_\_\_, that Ordinance #2026-01 be introduced on first reading and advertised for second reading which is scheduled for the February 4, 2026 meeting. **SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2026-02**

AN ORDINANCE CREATING CHAPTER 167, "VEHICLES, ELECTRONIC SCOOTERS" OF THE CITY CODE TO REGULATE CERTAIN ELECTRIC SCOOTERS.

**MOVED by:** \_\_\_\_\_, that Ordinance #2026-02 be introduced on first reading and advertised for second reading which is scheduled for the February 4, 2026 meeting. **SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT PUBLIC PORTION OF THE MEETING TO GO INTO CLOSED SESSION**

**RESOLUTION NO. 26-059**

**RESOLUTION TO ENTER INTO EXECUTIVE SESSION**

**ADJOURNMENT**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-049**

**RESOLUTION REJECTING ALL BIDS SUBMITTED IN RESPONSE TO THE BID SPECIFICATIONS AND GENERAL REQUIREMENTS FOR FERRY TERMINAL FLOATING DOCK SYSTEM**

**WHEREAS**, sealed bids were received by the City of South Amboy on October 10, 2025, for a rebid of the floating dock system for the Ferry Terminal; and

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

**WHEREAS**, two bids were received with the lowest bid being \$10,229,140.00;

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

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

1. The Mayor and City Clerk are hereby authorized and directed to reject all bids and rebid the project with revised specifications.
2. The City Clerk shall provide certified copies of this Resolution to all bidders, the City Engineer and City Law Director.

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

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION # 26-050  
A RESOLUTION OF THE SOUTH AMBOY CITY COUNCIL  
APPOINTING KRISTAL MANION, QPA**

**WHEREAS**, P.L. 2009, c. 166, codified as N.J.S.A. 40A:11-2 et seq., supplementing and amending Chapter 11 of Title 40A of the New Jersey Statutes allows local contracting units in New Jersey to create the position of Purchasing Agent; and

**WHEREAS**, there exists in the City of South Amboy the position of Purchasing Agent; and

**WHEREAS**, the City of South Amboy desires to appoint Kristal Manion, to hold the position: and

**NOW, THEREFORE, BE IT RESOLVED** on this 21<sup>st</sup> day of January 2026 that the South Amboy City Council does hereby authorize the appointment of Kristal Manion as Qualified Purchasing Agent retroactive from 6/24/2024 for a period to expire 6/23/2027; and

**BE IT FUTHER RESOLVED**, that the Qualified Purchasing Agent shall have the authority, responsibility and accountability for the purchasing activity for the City of South Amboy, to prepare public advertising for bids and to receive bids and requests for proposals for the provision or performance of goods, services and construction contracts on behalf of the City of South Amboy, and to award contracts permitted through New Jersey statutes and in accordance with the regulations, forms and procedures promulgated by state regulatory agencies in the name of the City of South Amboy, and conduct any activities as may be necessary or appropriate to the purchasing function of the City of South Amboy.

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 January 21, 2026.

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-051  
AMENDING RESOLUTION 26-022 WHICH APPOINTED  
MEMBERS TO THE PLANNING BOARD**

**WHEREAS**, Resolution 26-022 appointed Michael Gross, Class III for a 1 year term to expire December 31, 2026; and

**WHEREAS**, Lawrence Lenahan will replace Michael Gross; and

**WHEREAS**, Lawrence Lenahan will be appointed to the City of South Amboy Planning Board as a Class III for a 1 year term expiring on December 31, 2026;

**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 Resolution 26-022 be amended with Resolution 26-051 appointing Lawrence Lenahan to the Planning Board and replacing Michael Gross.

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 January 21, 2026.

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-052  
RESOLUTION CERTIFYING ACTIVE MEMBERSHIP  
WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE  
FIREMEN'S ASSOCIATION ELIGIBILITY – MILLER**

**BE IT RESOLVED**, that the Council of the City of South Amboy does hereby certify that **Craig A. Miller** is an active member of the South Amboy Fire Department and is eligible to be a member of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief.

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 January 21, 2026.

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Katie Rose Walenty  
Acting Municipal Clerk

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-053  
AUTHORIZATION TO PURCHASE HOLIDAY  
DECORATIONS FOR THE CITY OF SOUTH AMBOY - BROADWAY**

**WHEREAS**, there is a need to purchase new holiday decorations for Broadway; and

**WHEREAS**, the Qty.40 – 4’ Pole Mounted Snowflakes w/LED lights & Qty.40 – 50” Wreathes w/LED lights and bows will be purchased through Rileigh’s Outdoor, LLC dba Holiday Outdoor Décor, 1053 North Plymouth Street, Allentown, PA 18109; and

**WHEREAS**, the price is \$37,100.00 and funds are available; and

**WHEREAS**, public bids are not required when the purchase is under the NJ State Contract Pricing 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 Holiday Decorations for Broadway in the City of South Amboy in the total amount of \$37,100.00.

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 January 21, 2026.

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

|         | <b><i>Moved</i></b> | <b><i>Seconded</i></b> | <b><i>Ayes</i></b> | <b><i>Nays</i></b> | <b><i>Absent</i></b> | <b><i>Abstain</i></b> |
|---------|---------------------|------------------------|--------------------|--------------------|----------------------|-----------------------|
| 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 19680.31 will be available in account: C-04-23-001-001 AND \$17,419.69 WILL BE AVAILABE IN ACCOUNT: c-04-24-001-002.

\_\_\_\_\_  
Dan Balka, Chief Financial Officer  
Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #26-054  
RESOLUTION APPROVING CHANGE ORDER NO. 6 FOR FERRY TERMINAL SITE  
IMPROVEMENTS- C-04-23-002-001 - KYLE CONTI CONSTRUCTION, LLC**

**WHEREAS**, the City of South Amboy adopted Resolution#23-158, which awarded the contract for Ferry Terminal Site Improvements to Kyle Conti Construction, LLC; and

**WHEREAS**, Colliers Engineering & Design has recommended and approved a change order which is set forth in Change Order No. 6, approved by project engineer on November 26, 2025; and

**WHEREAS**, the original amount of the Contract was \$31,840,223.00; and

**WHEREAS**, the deleted and adjusted contract items for Change Order No. 6 attached in the increased amount of \$113,540.76 for a total contract price of \$32,254,463.51; and

**WHEREAS**, the office has reviewed the cost and finds the change order acceptable for processing and recommends payment to Kyle Conti Construction, subject to the advice of the City Law Director.

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

1. Change Order No. 6, approved by Colliers Engineer and Design on November 26, 2025, in the total increased amount of \$113,540.75 resulting in an adjusted amount of \$32,254,463.51.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.6 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

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

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Katie Rose Walenty  
Acting Municipal Clerk

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION #26-055  
RESOLUTION APPROVING CHANGE ORDER NO. 7 FOR FERRY TERMINAL SITE  
IMPROVEMENTS- C-04-23-002-001 AND FERRY TERMINAL CONSTRUCTION,  
DESIGN & PERMITS C-04-23-001-004 - KYLE CONTI CONSTRUCTION, LLC**

**WHEREAS**, the City of South Amboy adopted Resolution#23-158, which awarded the contract for Ferry Terminal Site Improvements to Kyle Conti Construction, LLC; and

**WHEREAS**, Colliers Engineering & Design has recommended and approved a change order which is set forth in Change Order No. 7, approved by project engineer on January 7, 2026; and

**WHEREAS**, the original amount of the Contract was \$31,840,223.00; and

**WHEREAS**, the deleted and adjusted contract items for Change Order No. 7 attached in the increased amount of \$157,010.74 for Ferry Terminal Site Improvements and \$64,041.63 for Ferry Terminal Construction, Design & Permits for a total increased amount of \$218,052.37 for a total contract price of \$32,472,515.88; and

**WHEREAS**, the office has reviewed the cost and finds the change order acceptable for processing and recommends payment to Kyle Conti Construction, subject to the advice of the City Law Director.

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

1. Change Order No. 7, approved by Colliers Engineer and Design on January 7, 2026, in the total increased amount of \$218,052.37 resulting in an adjusted amount of \$32,472,515.88.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.6 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

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

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Katie Rose Walenty  
Acting Municipal Clerk

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-056  
RESOLUTION INCREASING THE CONTRACT FOR THE AWARD FOR CONSTRUCTION  
ENGINEERING FOR THE SOUTH AMBOY INTERMODAL TRANSPORTATION  
CENTER/RADFORD FERRY**

**WHEREAS**, the South Amboy City Council adopted Resolution No. 22-099, awarding the contract for Ferry Facility Design and Permitting to: Colliers Engineering & Design

**WHEREAS**, the Resolution sets the amount of the contract not to exceed \$1,721,312.36 without prior authorization of the City; and

**WHEREAS**, additional professional services are necessary in the amount of \$275,000.00; 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. 26-056 is hereby amended to increase the maximum amount to be paid under the contract to \$1,996,312.36.

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 January 21, 2026.

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

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

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$275,000 will be available in account: C-04-23-001-004 FOR Ferry Terminal Construction, Design & Permits

\_\_\_\_\_  
Dan Balka, Chief Financial Officer  
Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-057  
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 January 7, 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 January 21, 2026.

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

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

**MINUTES FOR COUNCIL MEETING JANUARY 7, 2026**

The Meeting was called to order by Acting City Clerk, Katie Rose Walenty at 6:00 P.M. The Acting City Clerk read the Opening Prayer and all recited the Pledge of Allegiance. Acting City Clerk Walenty read the Notice of Publication Certification.

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

ALSO PRESENT: Mayor Fred Henry, Acting City Clerk Katie Rose Walenty, Business Administrator David Kales, CFO Dan Balka, City Attorney Aaron Rainone, OEM Director Mark Herdman, Fire Chief Michael Kelly, Police Chief Patricia Kanecke, Kristal Manion, QPA, Acting Director of Public Works Kenneth Krass, Construction Official Gregory Czoch, Zoning Officer Jason Valeutto.

The City Clerk entertained a motion for temporary Council President. On motion by Mr. Gross nominated Mrs. Dato, seconded by Mr. Conrad, and with no further nominations and passed unanimously, Ms. Dato was appointed Temporary Council President.

Ms. Dato entertained a motion for Council President nominated Mr. Gross. On motion by Mrs. Dato, seconded by Mr. Conrad. Roll call vote: AYES: Mr. Conrad, Mrs. Dato, Mr. Lenahan, Mr. Gross. Nayes: Mr. Reilly. Mr. Gross was appointed Council President.

Council President Gross entertained a motion for Council Vice President, nominated Mrs. Dato. On motion by Mr. Gross, seconded by Mr. Conrad and carried unanimously, Ms. Dato was appointed Vice President.

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**CONSENT AGENDA:**

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

**MOVED by:** Mr. Dato of the Council of the City of South Amboy, that Resolution #26-001 through #26-046 are hereby approved retroactive to January 1, 2026. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross All in favor.**

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- Resolution 26-001 Resolution Authorizing Temporary Budget Appropriations for the 2026 Calendar Year
- Resolution 26-002 Resolution Adopting 2026 Cash Management Plan
- Resolution 26-003 Resolution establishing 2026 Meeting Dates
- Resolution 26-004 Resolution Adopting 2026 Holiday Schedule
- Resolution 26-005 Designating Official Newspapers
- Resolution 26-006 Designating Official Depositories
- Resolution 26-007 Resolution Filing Signature with Secretary of State
- Resolution 26-008 Appointment to Emergency Management Council
- Resolution 26-009 Appointment of Public Agency Compliance Officer
- Resolution 26-010 Appointment of Crossing Guards
- Resolution 26-011 Appointment Deputy Records Custodians

Resolution 26-012 Approval of Towing City Tow Service Operators  
 Resolution 26-013 Change Fund – Tax Collector  
 Resolution 26-014 Change Fund – City Clerk  
 Resolution 26-015 Petty Cash Fund – Administration  
 Resolution 26-016 Change Fund – Municipal Court Administrator  
 Resolution 26-017 Approving municipal Public Defender  
 Resolution 26-018 Establishing Interest Rate on Delinquent Taxes  
 Resolution 26-019 Appointing JIF Commissioner and Alternate Commissioner  
 Resolution 26-020 Establishing Interest Rate on Delinquent Sewer Use Fees  
 Resolution 26-021 Authorizing Prepayment of Middlesex County Taxes  
 Resolution 26-022 Appointing Planning Board members  
 Resolution 26-023 Resolution Authorizing Tax Assessor to act as agent for the City of South Amboy for the purpose of filing and settling tax appeals on behalf of the taxing district for the tax year 2026  
  
 Resolution 26-024 Approving Municipal Prosecutor  
 Resolution 26-025 Authorizing Disbursement of Hospitalization and Health Benefits  
 Resolution 26-026 Authorizing 2026 Pay Schedule and Pension Benefits  
 Resolution 26-027 Authorizing the CFO to Wire Transfer Funds  
 Resolution 26-028 Payroll Agreement with Sadie-Pope-Dowdell Library  
 Resolution 26-029 Payroll Agreement with SARA  
 Resolution 26-030 Authorizing the Award of a Contract for Labor Counsel  
 Resolution 26-031 Sustainable Green Team members Appointment  
 Resolution 26-032 Authorizing the Award of a Contract for IT Services Ocean Computer Group  
  
 Resolution 26-033 Authorizing the Award of a Contract for Planning Board Planner/Engineer  
 Resolution 26-034 Authorizing the Award of a Contract for Consulting Engineer Services  
 Resolution 26-035 Qualifying professional services for 2026  
 Resolution 26-036 Authorizing the Award for Architectural Services  
 Resolution 26-037 Authorizing the Award of a Contract for Special Tax Counsel  
 Resolution 26-038 Authorizing the Award of a Contract for Planning Board Attorney  
 Resolution 26-039 Authorizing the Award of a Contract for Risk Management Consultant/Liability Insurance Broker of Record  
  
 Resolution 26-040 Authorizing the Award of a Contract for Auditor  
 Resolution 26-041 Authorizing the Award of a Contract for Bond Counsel  
 Resolution 26-042 Authorizing the Award of Contract for General Counsel  
 Resolution 26-043 Authorizing the Award of Contract for Grant Writer/Administrator  
 Resolution 26-044 Authorizing Award of Contract for Environmental Engineer  
 Resolution 26-045 Citizen Advisory Committee Appointments  
 Resolution 26-046 Appointing a Municipal Court Judge

**BEGIN REGULAR COUNCIL MEETING**

**RESOLUTIONS:**

**RESOLUTION NO. 26-047**

**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 December 17, 2025 Council Meeting.

**MOVED by:** Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 26-047 is hereby approved. **SECONDED by:** Mr. Lenahan **ROLL CALL VOTE: Ayes: Conrad, Lenahan, Reilly, Gross Abstain: Dato**

**RESOLUTION NO. 26-048**

**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 December 30, 2025, as presented by the Chief Financial Officer.

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

**MOVED by: Mr. Conrad** of the Council of the City of South Amboy, that Resolution No. 26-048 is hereby approved. **SECONDED by: Ms. Dato . ROLL CALL VOTE: Ayes: Conrad, Dato Lenahan, Reilly, Gross**

Mr. Reilly commented that he is happy to see the Fire Department getting a grant for safety gear and working on a grant to help with recruitment for more volunteers.

\*\*\*\*\*

**COMMENTS**

Mr. Reilly:

- Happy New Year.
- Thanked the first responders and food pantry volunteers.
- 30,000lbs donated by Food Pantry in 2025. Would like to honor those that work there.
- Government Week is scheduled for April 15<sup>th</sup>. There will be a mock council meeting, high school essay contest, open house at OEM, Fire, First Aid.

Mr. Lenahan

- Thanked the first responders and volunteers.
- Update on the Fourth street and Feltus Street – utility poles will be getting removed shortly.

Mr. Conrad:

- Congratulated Mr. Gross on Council President.
- Mr. Conrad asked Business Administrator David Kales to give an update on the no water/low water pressure event at took place earlier in the morning. All has been restored.
- Happy New Year.
- Thanked the fire department, first aid squad and volunteers for their service
- Welcomed new Fire Chief Kelly, 1<sup>st</sup> assistant Charles Honimar, and 2<sup>nd</sup> assistant Kenneth Kokoskza.
- Congratulated former Fire Chief Rafael Albarran.
- Thank you to the department heads for their service.

Ms. Dato:

- Wished everyone a Happy New Year
- Grateful for being appointed Vice Council President again. I look forward to another year of service.
- Cannot guarantee a result but will do her best.
- Thank you to all the volunteers.
- Thank you to all departments and staff.

Mr. Gross

- Will do the best he can.
- Thank you to the department heads.
- Thank you to the volunteers.
- Wished everyone a Happy New Year.

Mayor Henry:

- Congratulated Fire Chiefs, Kelly, Honimar, Kokoskza
- Thank you to all the volunteers.
- Welcome new attorney, Aaron Rainone.
- Acknowledged some items of the past year in 2025:
  - Adopting a budget which resulted in a reduction in taxes
  - Appointed first female Chief of Police in South Amboy and Middlesex County history.
  - Hired 3 new police officers.
  - Purchased 3 motorcycles for the Police Department and received a hummer for the DARE program.
  - New senior transportation bus has arrived
  - First Aid Squad had a rise in volunteers and received a new ambulance with automatic stretcher.
  - Acquisition of a drone to help the emergency departments.
  - Public Works Department received a front-end loader to aid in salting, beach cleanup and more.
  - To assist the business, we have obtained property on lower Broadway and will have an additional 80 parking spots.
  - Seniors and Recreation initiated a dedicated bench program at the waterfront walkway.
  - Congratulated Mickey Gross as Council President and Zusette Dato on Vice Council President.
  - 250<sup>th</sup> anniversary of the adoption of the declaration of independence and will be working on a celebration.
  - Look forward to another successful year.
  - David Kales, instrumental in getting things done like the Ferry, parking lot. I trust him completely to get answers and things done. Thank you for all the work of the past 3 years.

Mr. Kales:

- Thank you to my department's heads in 2025 for all we accomplished
- Wished the new Fire Chief's good luck.
- The response from our departments regarding the water emergency with Middlesex County was amazing. Thank you to all my departments.
- December, we had a lot of snow and salting events and thank you to our DPW.

Mr. Aaron Rainone

- Thank you, Mayor, Council and Administration, for this opportunity.
- Looking forward to working with everyone.

Mark Rasimowicz

- Thank Mayor and Council for the continued support and looking forward to 2026.

## **PUBLIC COMMENTS**

Brandon Russell, South Amboy NJ

- Looking for an update on SARA and YMCA with not renewing the lease and if there is a plan on the building.
- AV upgrades that have been discussed multiple times through 2025 and asked if the Council is interested in AV upgrades for the Council Chambers.
- Asked about the Venetian settlement.
- Renegotiated March Development Pilot – update on when it will be presented.

**ADJOURNMENT**

On motion by Mr. Conrad, seconded by Mrs. Dato and carried unanimously, the meeting was adjourned at 6:24pm.

Respectfully submitted,

Katie Rose Walenty  
Acting Municipal Clerk

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-058  
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 January 15, 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 January 21, 2026.

\_\_\_\_\_  
Katie Rose Walenty  
Acting Municipal Clerk

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

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

| Ranges  |          | Item Status                     |          | Purchase Types                                    |                               | Misc              |                 |           |          |         |          |                |           |               |         |                |
|---|----------|---------------------------------|----------|---|-------------------------------|-------------------|-----------------|-----------|----------|---------|----------|----------------|-----------|---------------|---------|----------------|
| Vendor #  | P.O. #   | Item Description                | PO Date  | Name  | Description                   | Amount            | Charge Account  | Acct Type | Contract | PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl      |
| <b>Range: First to Last</b><br><b>Rcvd Batch Id Range: First to Last</b>  |          |                                 |          |   |                               |                   |                 |           |          |         |          |                |           |               |         |                |
| <b>Open: N</b><br><b>Void: N</b><br><b>Paid: N</b><br><b>Held: Y</b><br><b>Aprv: N</b><br><b>Rcvd: Y</b>  |          |                                 |          |   |                               |                   |                 |           |          |         |          |                |           |               |         |                |
| <b>Bid: Y</b><br><b>State: Y</b><br><b>Other: Y</b><br><b>Exempt: Y</b>   |          |                                 |          |   |                               |                   |                 |           |          |         |          |                |           |               |         |                |
| <b>P.O. Type: All</b><br><b>Include Project Line Items: Yes</b><br><b>Format: Detail without Line Item Notes</b><br><b>Include Non-Budgeted: Y</b><br><b>Vendors: All</b> |          |                                 |          |   |                               |                   |                 |           |          |         |          |                |           |               |         |                |
| A0000002  | 26-00032 | 1 Dec'25 Planning Board Planner | 01/07/26 | AJV Engineering, Inc.                             | Dec'25 Planning Board Planner | \$1,500.00        | 5-01-21-180-195 | B         | 25-00029 | C       |          | 10/06/25       | 01/15/26  |               | 12/2025 | N              |
|   |          | <b>Vendor Total:</b>            |          |   |                               | <b>\$1,500.00</b> |                 |           |          |         |          |                |           |               |         |                |
| A0000074  | 26-00069 | 1 '26 Clerk Office Kyocera      | 01/12/26 | All Digital Imaging, LLC                          | '26 Clerk Office Kyocera      | \$2,295.00        | 6-01-20-120-190 | B         |          |         | R        | 01/12/26       | 01/15/26  | 14150         |         | N              |
|   |          | <b>Vendor Total:</b>            |          |   |                               | <b>\$2,295.00</b> |                 |           |          |         |          |                |           |               |         |                |
| A0000099  | 26-00019 | 1 ASCAP 2026 License            | 01/07/26 | American Society of Composers, ASCAP 2026 License |                               | \$500.00          | 6-01-30-420-299 | B         |          |         | R        | 01/05/26       | 01/15/26  | '26 LICENSE   |         | N              |
|   |          | <b>Vendor Total:</b>            |          |   |                               | <b>\$500.00</b>   |                 |           |          |         |          |                |           |               |         |                |
| ACTIO005  | 25-02985 | 1 ARMOR CARRIER+ #76            | 12/31/25 | Action Uniform Co. LLC                            | ARMOR CARRIER+ #76            | \$1,934.50        | 5-01-25-240-070 | B         |          |         |          | 12/31/25       | 01/15/26  | 82435         |         | N              |
| 26-00128  |          | 1 FOR ALEX MANN (CIV)           | 01/14/26 |   | FOR ALEX MANN (CIV)           | \$119.00          | 5-01-25-240-045 | B         |          |         | R        | 01/14/26       | 01/15/26  | 84767         |         | N              |
|   |          | <b>Vendor Total:</b>            |          |   |                               | <b>\$2,053.50</b> |                 |           |          |         |          |                |           |               |         |                |
| ALLDA005  | 26-00152 | 1 '26 renewal - mechanics       | 01/15/26 | ALLDATA LLC                                       | '26 renewal - mechanics       | \$1,500.00        | 6-01-26-315-100 | B         |          |         | R        | 01/15/26       | 01/15/26  |               |         | N              |
|   |          | <b>Vendor Total:</b>            |          |   |                               | <b>\$1,500.00</b> |                 |           |          |         |          |                |           |               |         |                |
| AMAZO005  | 25-02708 | 2 office supplies               | 11/25/25 | Amazon Business Account                           |                               | \$21.57           | 5-01-28-371-145 | B         |          |         | R        | 11/25/25       | 01/15/26  |               |         | 1HH4-CN1-COM1N |
| 25-02965  |          | 1 OEM - windshield snow covers  | 12/24/25 |   | OEM - windshield snow covers  |                   |                 | B         |          |         | R        |                |           |               |         |                |











CITY OF SOUTH AMBOY  
Bill List By Vendor Id

01/15/2026  
02:42 PM

| Vendor #<br>P.O. #<br>Item Description | Name<br>PO Date              | Description<br>Amount Charge Account | Acct Description<br>Type                  | Contract          | PO Type<br>Stat/Chk | First Enc Rcvd<br>Date | Chk/Void<br>Date | Invoice       | 1099 Excl |
|--|------------------------------|--------------------------------------|---|-------------------|---------------------|------------------------|------------------|---------------|-----------|
| JAG-JE005                              | JAG - Jersey Access Group    |                                      |   | Account Continued |                     |                        |                  |               |           |
| 1 '26 Member Registration-SATV         |                              | \$175.00 6-01-20-100-140             | B Admin: Memberships                      |                   | R                   | 01/13/26               | 01/15/26         | 1820          | N         |
|  |                              | \$175.00 6-01-20-110-140             | B Mayor/Council: Memberships              |                   |                     |                        |                  |               | N         |
|  |                              | <b>\$350.00</b>                      |   |                   |                     |                        |                  |               |           |
|  |                              | <b>Vendor Total: \$350.00</b>        |   |                   |                     |                        |                  |               |           |
| JSWAN005                               | J.Swanton Fuel Oil Co., Inc  |                                      |   |                   |                     |                        |                  |               |           |
| 26-00004                               | 01/07/26                     | 12/30/25 octane inv.65747            | B   | 25-00008          | C                   |                        |                  |               |           |
| 1 12/30/25 octane inv.65747            |                              | \$859.70 5-01-31-430-250             | B Utilities - Gasoline                    |                   | R                   | 04/29/25               | 01/15/26         | 65747         | N         |
| 26-00121                               | 01/13/26                     | 1/9/26 octane and diesel fuel        | B   | 26-00014          | C                   |                        |                  |               |           |
| 1 1/9/26 octane and diesel fuel        |                              | \$1,419.14 6-01-31-430-250           | B Utilities - Gasoline                    |                   | R                   | 01/12/26               | 01/15/26         | 28016         | N         |
| 2                                      |                              | \$2,462.71 6-01-31-430-250           | B Utilities - Gasoline                    |                   | R                   | 01/12/26               | 01/15/26         | 43117         | N         |
|  |                              | <b>\$3,881.85</b>                    |   |                   |                     |                        |                  |               |           |
|  |                              | <b>Vendor Total: \$4,741.55</b>      |   |                   |                     |                        |                  |               |           |
| KYLEC005                               | Kyle Conti Construction, LLC |                                      |   |                   |                     |                        |                  |               |           |
| 23-02352                               | 10/26/23                     | 23-158 Ferry Terminal Construc       | B   |                   | R                   |                        |                  |               |           |
| 27 23-158 Ferry Terminal Construc      |                              | \$1,127,702.53 C-04-23-002-001       | B Ferry Terminal Site Improvements        |                   | R                   | 10/26/23               | 01/15/26         | PAYMENT #27   | N         |
|  |                              | <b>Vendor Total: \$1,127,702.53</b>  |   |                   |                     |                        |                  |               |           |
| LANZA005                               | Thomas Lanza                 |                                      |   |                   |                     |                        |                  |               |           |
| 26-00073                               | 01/12/26                     | Prosecutor Coverage                  | B   |                   | R                   |                        |                  |               |           |
| 1 Prosecutor Coverage                  |                              | \$300.00 6-01-43-490-195             | B Court: Professional Consultant & Spec R |                   | R                   | 01/12/26               | 01/15/26         | 1/6,1/13,1/20 | N         |
| 2 Prosecutor Coverage                  |                              | \$300.00 6-01-43-490-195             | B Court: Professional Consultant & Spec R |                   | R                   | 01/12/26               | 01/15/26         | 1/6,1/13,1/20 | N         |
| 3 Prosecutor Coverage                  |                              | \$300.00 6-01-43-490-195             | B Court: Professional Consultant & Spec R |                   | R                   | 01/12/26               | 01/15/26         | 1/6,1/13,1/20 | N         |
|  |                              | <b>\$900.00</b>                      |   |                   |                     |                        |                  |               |           |
|  |                              | <b>Vendor Total: \$900.00</b>        |   |                   |                     |                        |                  |               |           |
| M0000003                               | MGL Forms - Systems, LLC     |                                      |   |                   |                     |                        |                  |               |           |
| 25-02959                               | 12/23/25                     | 2025 - 1099 Forms                    | B   |                   | R                   |                        |                  |               |           |
| 1 2025 - 1099 Forms                    |                              | \$285.75 5-01-20-130-190             | B Finance: Printing & Binding             |                   | R                   | 12/23/25               | 01/15/26         | 220852        | N         |
|  |                              | <b>Vendor Total: \$285.75</b>        |   |                   |                     |                        |                  |               |           |
| M0000011                               | MicroSystems-nj.com, LLC     |                                      |   |                   |                     |                        |                  |               |           |
| 26-00052                               | 01/09/26                     | '26 Tax Assessor Online Access       | B   |                   | R                   |                        |                  |               |           |
| 1 '26 Tax Assessor Online Access       |                              | \$2,585.79 6-01-20-150-150           | B Assessor: Other Contractual Services    |                   | R                   | 01/09/26               | 01/15/26         | 18298         | N         |
| 2                                      |                              | \$1,440.00 6-01-20-150-150           | B Assessor: Other Contractual Services    |                   | R                   | 01/09/26               | 01/15/26         | 17667         | N         |



CITY OF SOUTH AMBOY  
Bill List By Vendor Id

| Vendor #<br>P.O. #<br>Item Description | Name<br>PO Date                            | Description<br>Amount Charge Account                      | Acct Description<br>Type                  | Contract | PO Type | Stat/Chk | First Enc Rcvd<br>Date | Invoice<br>Date | 1099 Excl |
|--|--|---|---|----------|---------|----------|------------------------|-----------------|-----------|
| MIDDLE020                              | Middlesex Welding Supply Co.               |   | Account Continued                         |          |         |          |                        |                 |           |
| 1 Dec'25 Cylinder Rental               |  | \$16.90 5-01-25-261-065                                   | B E.M.S.- Food and First Aid Supplies     |          | R       | 01/07/26 | 01/15/26               | 0002699089      | N         |
| <b>Vendor Total:</b>                   |  | <b>\$16.90</b>  |   |          |         |          |                        |                 |           |
| MUNIH005<br>26-00001                   | MuniHub, FMHUB LLC<br>01/05/26             | Electronic Posting-BAN 2026<br>\$500.00 6-01-20-130-299   | B Finance: Miscellaneous Other ExpenseR   |          |         | 01/05/26 | 01/15/26               | 6849            | N         |
| <b>Vendor Total:</b>                   |  | <b>\$500.00</b>   |   |          |         |          |                        |                 |           |
| N0000001<br>26-00056                   | New Jersey Conference of Mayor<br>01/09/26 | 2026 Mayor Membership Renewal<br>\$525.00 6-01-20-110-140 | B Mayor/Council: Memberships              |          | R       | 01/09/26 | 01/15/26               | 90310           | N         |
| <b>Vendor Total:</b>                   |  | <b>\$525.00</b>   |   |          |         |          |                        |                 |           |
| N0000002<br>26-00067                   | New Jersey State League of<br>01/12/26     | 2026 Membership Dues<br>\$854.00 6-01-20-110-140          | B Mayor/Council: Memberships              |          | R       | 01/12/26 | 01/15/26               | 460MLK26        | N         |
| <b>Vendor Total:</b>                   |  | <b>\$854.00</b>   |   |          |         |          |                        |                 |           |
| N0000008<br>26-00106                   | New Jersey Planning Officials<br>01/13/26  | 2026 Membership<br>\$425.00 6-01-21-180-140               | B Planning Board: Memberships             |          | R       | 01/13/26 | 01/15/26               | 082028006       | N         |
| <b>Vendor Total:</b>                   |  | <b>\$425.00</b>   |   |          |         |          |                        |                 |           |
| N0000009<br>26-00023                   | New Jersey Transit Corporation<br>01/07/26 | '26 Annual Occupancy Permit<br>\$1,222.00 6-01-20-165-195 | B Engineer: Professional Consultant & SpR |          |         | 01/05/26 | 01/15/26               | INV0294562      | N         |
| 26-00024                               |  | '26 Annual Occupancy Permit<br>\$3,103.00 6-01-20-165-195 | B Engineer: Professional Consultant & SpR |          |         | 01/05/26 | 01/15/26               | INV0294563      | N         |
| <b>Vendor Total:</b>                   |  | <b>\$4,325.00</b>   |   |          |         |          |                        |                 |           |
| N0000065<br>26-00044                   | N.J.E.M.A.<br>01/07/26                     | NJEMA 2026 Membership Dues<br>\$75.00 6-01-25-252-135     | B OEM: Meeting Convention Conference R    |          |         | 01/07/26 | 01/15/26               | MR-2025-1181    | N         |
| <b>Vendor Total:</b>                   |  | <b>\$75.00</b>  |   |          |         |          |                        |                 |           |
| NEWHO005<br>26-00093                   | New Horizon Communications<br>01/12/26     | 1/1/26-1/31/26 Internet Serv<br>\$306.03 6-01-31-430-245  | B Utilities - Internet                    |          | C       | 01/12/26 | 01/15/26               | 3363286         | N         |
| <b>Vendor Total:</b>                   |  | <b>\$306.03</b>   |   |          |         |          |                        |                 |           |

| Vendor #<br>P.O. #<br>Item Description | Name<br>PO Date | Description<br>Amount Charge Account | Contract<br>Acct Description<br>Type      | PO Type<br>Stat/Chk | First Enc Date<br>Date | Invoice<br>Date | 1099 Excl |
|--|-----------------|--------------------------------------|---|---------------------|------------------------|-----------------|-----------|
| NEWHO005                               |                 | New Horizon Communications           | Account Continued                         |                     |                        |                 |           |
| 2 Police Dept                          |                 | \$293.04 6-01-31-430-245             | B Utilities - Internet                    | R                   | 01/12/26               | 01/15/26        | N         |
|  |                 | <b>\$599.07</b>                      |   |                     |                        |                 |           |
|  |                 | <b>Vendor Total: \$599.07</b>        |   |                     |                        |                 |           |
| O0000029                               |                 | One Call Concepts, Inc.              |   |                     |                        |                 |           |
| 26-00031                               | 01/07/26        | SEWER MARKOUTS - Dec'25              |   |                     |                        |                 |           |
| 1 SEWER MARKOUTS - Dec'25              |                 | \$83.60 6-01-26-307-150              | B Sewer: Other Contractual Services       | R                   | 01/07/26               | 01/15/26        | N         |
| 2 voice ticket delivery                |                 | \$10.00 6-01-26-307-150              | B Sewer: Other Contractual Services       | R                   | 01/07/26               | 01/15/26        | N         |
|  |                 | <b>\$93.60</b>                       |   |                     |                        |                 |           |
|  |                 | <b>Vendor Total: \$93.60</b>         |   |                     |                        |                 |           |
| OCEAN005                               |                 | Ocean Computer Group, Inc            |   |                     |                        |                 |           |
| 25-02021                               | 08/29/25        | 3 additional PC's(police)            |   |                     |                        |                 |           |
| 1 3 additional PC's(police)            |                 | \$80.88 C-04-24-011-001              | B Various Technology Improvements         | R                   | 08/29/25               | 01/15/26        | N         |
|  |                 | \$3,497.97 C-04-25-001-009           | B Technology Improvements                 |                     |                        |                 | N         |
|  |                 | <b>\$3,578.85</b>                    |   |                     |                        |                 |           |
|  |                 | <b>Vendor Total: \$3,578.85</b>      |   |                     |                        |                 |           |
| 25-02339                               | 10/10/25        | PC for OEM                           |   |                     |                        |                 |           |
| 1 PC for OEM                           |                 | \$894.21 C-04-25-001-009             | B Technology Improvements                 | R                   | 10/10/25               | 01/15/26        | N         |
| 25-02873                               | 12/12/25        | Configure/Install BA PC              |   |                     |                        |                 |           |
| 1 Configure/Install BA PC              |                 | \$300.00 C-04-25-001-009             | B Technology Improvements                 | R                   | 12/12/25               | 01/15/26        | N         |
| 25-02963                               | 12/23/25        | Opticon M-10 Scanner                 |   |                     |                        |                 |           |
| 1 Opticon M-10 Scanner                 |                 | \$243.94 5-01-28-371-105             | B Senior Citizens: Maint of Other Equip   | R                   | 12/23/25               | 01/15/26        | N         |
| 26-00155                               | 01/15/26        | Jan'26 IT service agreement          | 26-00002                                  | C                   |                        |                 |           |
| 1 Jan'26 IT service agreement          |                 | \$2,422.50 6-01-20-100-195           | B Admin: Professional Consultant & SpecR  | R                   | 01/15/26               | 01/15/26        | N         |
| 2                                      |                 | \$2,422.50 6-01-25-240-195           | B Police: Professional Consultant & SpecR | R                   | 01/15/26               | 01/15/26        | N         |
| 3                                      |                 | \$433.13 6-01-26-290-195             | B Streets/Roads: Prof Consultant & SpecR  | R                   | 01/15/26               | 01/15/26        | N         |
|  |                 | <b>\$5,278.13</b>                    |   |                     |                        |                 |           |
|  |                 | <b>Vendor Total: \$10,295.13</b>     |   |                     |                        |                 |           |
| P0000007                               |                 | Pride Landscape Supply               |   |                     |                        |                 |           |
| 26-00011                               | 01/07/26        | Rock Salt - DPW                      |   |                     |                        |                 |           |
| 1 Rock Salt - DPW                      |                 | \$1,097.50 6-01-26-310-115           | B B&G: Material & Supplies                | R                   | 01/05/26               | 01/15/26        | N         |
|  |                 | <b>\$1,097.50</b>                    |   |                     |                        |                 |           |
|  |                 | <b>Vendor Total: \$1,097.50</b>      |   |                     |                        |                 |           |
| P0000033                               |                 | Public Works Association of NJ       |   |                     |                        |                 |           |
| 26-00081                               | 01/12/26        | 2026 MEMBERSHIP DPW (x3)             |   |                     |                        |                 |           |







CITY OF SOUTH AMBOY  
Bill List By Vendor Id

| Vendor #<br>P.O. #<br>Item Description | Name<br>PO Date                  | Description<br>Amount Charge Account | Acct Description<br>Type | Contract | PO Type | Stat/Chk | First Enc Rcvd<br>Date | Invoice<br>Date | 1099 Excl |
|--|----------------------------------|--------------------------------------|--------------------------|----------|---------|----------|------------------------|-----------------|-----------|
| VERIZO20                               | Verizon - broadband              | Account Continued                    |                          |          |         |          |                        |                 |           |
| 26-00016                               | 01/07/26                         | 12/22/25 656-808-423-0001-50         | B                        |          | R       | 01/05/26 | 01/15/26               |                 | N         |
| 1 12/22/25 656-808-423-0001-50         |                                  | \$99.00 5-01-31-430-245              | B                        |          | R       | 01/05/26 | 01/15/26               |                 | N         |
| 26-00017                               | 01/07/26                         | 12/21/25 156-769-141-0001-19         | B                        |          | R       | 01/05/26 | 01/15/26               |                 | N         |
| 1 12/21/25 156-769-141-0001-19         |                                  | \$8.85 5-01-31-430-245               | B                        |          | R       | 01/13/26 | 01/15/26               |                 | N         |
| 26-00115                               | 01/13/26                         | 1/1/26 756-711-330-0001-65           | B                        |          | R       |          |                        |                 |           |
| 1 1/1/26 756-711-330-0001-65           |                                  | \$79.00 6-01-31-430-245              | B                        |          | R       |          |                        |                 |           |
|  | <b>Vendor Total:</b>             | <b>\$186.85</b>                      |                          |          |         |          |                        |                 |           |
| VERIZO25                               | Verizon Communications, Inc. dba |                                      |                          |          |         |          |                        |                 |           |
| 26-00111                               | 01/13/26                         | Jan'26 GPS/Dash Cam Senior Bus       | B                        | 26-00036 | C       |          |                        |                 |           |
| 1 Jan'26 GPS/Dash Cam Senior Bus       |                                  | \$106.03 6-01-31-430-245             | B                        |          | R       | 01/13/26 | 01/15/26               | 356000081588    | N         |
|  | <b>Vendor Total:</b>             | <b>\$106.03</b>                      |                          |          |         |          |                        |                 |           |
| W0000002                               | West Group - Thomas Reuters      |                                      |                          |          |         |          |                        |                 |           |
| 26-00089                               | 01/12/26                         | Jan'26 SAPD online/software          | B                        | 26-00033 | C       |          |                        |                 |           |
| 1 Jan'26 SAPD online/software          |                                  | \$304.50 6-01-25-240-150             | B                        |          | R       | 01/12/26 | 01/15/26               | 853061692       | N         |
|  | <b>Vendor Total:</b>             | <b>\$304.50</b>                      |                          |          |         |          |                        |                 |           |
| W0000017                               | W.B. Mason                       |                                      |                          |          |         |          |                        |                 |           |
| 25-02934                               | 12/22/25                         | SMEAD FILE FOLDERS 1/3 CUT           | B                        |          | R       | 12/30/25 | 01/15/26               | CM4340877       | N         |
| 9 return of paper rolls                |                                  | 84.76- 5-01-20-150-145               | B                        |          | R       | 12/30/25 | 01/15/26               | 259094433       | N         |
| 10 replacement rolls                   |                                  | \$28.50 5-01-20-150-145              | B                        |          | R       | 12/30/25 | 01/15/26               | 259094223       | N         |
| 11 replacement rolls                   |                                  | \$28.50 5-01-20-150-145              | B                        |          | R       | 01/15/26 | 01/15/26               | CM4345881       | N         |
| 12 return                              |                                  | 28.50- 5-01-20-150-145               | B                        |          | R       | 01/15/26 | 01/15/26               | CM4345873       | N         |
| 13 return                              |                                  | 28.50- 5-01-20-150-145               | B                        |          | R       |          |                        |                 |           |
|  | <b>84.76-</b>                    |                                      |                          |          |         |          |                        |                 |           |
| 25-02975                               | 12/30/25                         | OFFICE SUPPLIES                      | B                        |          | R       | 12/30/25 | 01/15/26               | 259086591       | N         |
| 1 MONTHLY DESK CALENDAR                |                                  | \$4.47 5-01-22-195-145               | B                        |          | R       | 12/30/25 | 01/15/26               | 259086591       | N         |
| 2 LYSOL SPRAY                          |                                  | \$22.09 5-01-22-195-145              | B                        |          | R       |          |                        |                 |           |
|  | <b>\$26.56</b>                   |                                      |                          |          |         |          |                        |                 |           |
| 25-02982                               | 12/31/25                         | PAPER - DEPT WIDE + SUPPLIES         | B                        |          | R       | 12/31/25 | 01/15/26               | S158498500      | N         |
| 1 PAPER - DEPT WIDE + SUPPLIES         |                                  | \$354.69 5-01-25-240-070             | B                        |          | R       | 01/12/26 | 01/15/26               | 259155056       | N         |
| 26-00122                               | 01/13/26                         | Jan'26 water cooler rental fee       | B                        | 26-00026 | C       | 01/12/26 | 01/15/26               | 259155269       | N         |
| 1 Jan'26 water cooler rental fee       |                                  | \$1.01 6-01-20-100-065               | B                        |          | R       | 01/12/26 | 01/15/26               | 259155209       | N         |
| 2 Jan'26 water cooler rental fee       |                                  | \$1.01 6-01-25-240-065               | B                        |          | R       |          |                        |                 |           |
| 3 Jan'26 water cooler rental fee       |                                  | \$1.01 6-01-28-371-065               | B                        |          | R       |          |                        |                 |           |

| Vendor #<br>P.O. #<br>Item Description | PO Date  | Name                        | Description<br>Amount            | Charge Account    | Acct<br>Type | Description                        | Contract | PO Type | Stat/Chk | First Enc<br>Date | Rcvd<br>Date | Chk/Void<br>Date | Invoice | 1099 Excl |
|--|----------|-----------------------------|----------------------------------|-------------------|--------------|------------------------------------|----------|---------|----------|-------------------|--------------|------------------|---------|-----------|
| W0000017                               |          | W.B. Mason                  |                                  |                   |              | Account Continued                  |          |         |          |                   |              |                  |         |           |
|  |          |                             | <b>Vendor Total:</b>             | <b>\$299.52</b>   |              |                                    |          |         |          |                   |              |                  |         |           |
| WIREL010<br>25-02789                   | 12/03/25 | Wireless Electronics, Inc.  | ANNUAL GENETEC EVID S/WARE '26   |                   |              |                                    |          |         |          |                   |              |                  |         |           |
|  |          |                             | 1 ANNUAL GENETEC EVID S/WARE '26 | \$6,360.00        | B            | Police: Other Contractual Services |          | R       |          | 12/03/25          | 01/15/26     | Q090825          |         | N         |
|  |          |                             | <b>Vendor Total:</b>             | <b>\$6,360.00</b> |              |                                    |          |         |          |                   |              |                  |         |           |
| WOODB005<br>26-00112                   | 01/13/26 | Township of Woodbridge      | Jan'26 EMS services              |                   |              |                                    | 26-00037 | C       |          |                   |              |                  |         |           |
|  |          |                             | 1 Jan'26 EMS services            | \$2,500.00        | B            | Health: Other Contractual Services |          | R       |          | 01/13/26          | 01/15/26     | JAN'26           |         | N         |
|  |          |                             | <b>Vendor Total:</b>             | <b>\$2,500.00</b> |              |                                    |          |         |          |                   |              |                  |         |           |
| WWTIN005<br>26-00094                   | 01/12/26 | WWT INC - dba VOIP Networks | Jan'26 phone services            |                   |              |                                    | 26-00032 | C       |          |                   |              |                  |         |           |
|  |          |                             | 1 Jan'26 phone services          | \$1,873.45        | B            | Utilities - Telephone              |          | R       |          | 01/12/26          | 01/15/26     | C21596           |         | N         |
|  |          |                             | <b>Vendor Total:</b>             | <b>\$1,873.45</b> |              |                                    |          |         |          |                   |              |                  |         |           |
| XTEL0005<br>26-00018                   | 01/07/26 | Xtel, Inc.                  | Jan'26 Inv.75847                 |                   |              |                                    |          |         |          |                   |              |                  |         |           |
|  |          |                             | 1 Jan'26 Inv.75847               | \$1,560.36        | B            | Utilities - Telephone              |          | R       |          | 01/05/26          | 01/15/26     | 75847            |         | N         |
|  |          |                             | <b>Vendor Total:</b>             | <b>\$1,560.36</b> |              |                                    |          |         |          |                   |              |                  |         |           |

**Total Purchase Orders: 104 Total P.O. Line Items: 158 Total List Amount: \$1,843,463.44 Total Void Amount: \$0.00**

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

| Totals by Year-Fund        |      | Fund                  | Budget Rcvd   | Budget Held           | Budget Total  | Revenue Total | G/L Total     | Total                 |
|----------------------------|------|-----------------------|---------------|-----------------------|---------------|---------------|---------------|-----------------------|
| Fund Description           |      |                       |               |                       |               |               |               |                       |
| CURRENT FUND               | 5-01 | \$122,049.65          | \$0.00        | \$122,049.65          | \$0.00        | \$0.00        | \$0.00        | \$122,049.65          |
| CURRENT FUND               | 6-01 | \$588,163.26          | \$0.00        | \$588,163.26          | \$0.00        | \$0.00        | \$0.00        | \$588,163.26          |
| CAPITAL FUND               | C-04 | \$1,133,250.53        | \$0.00        | \$1,133,250.53        | \$0.00        | \$0.00        | \$0.00        | \$1,133,250.53        |
| <b>Total Of All Funds:</b> |      | <b>\$1,843,463.44</b> | <b>\$0.00</b> | <b>\$1,843,463.44</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,843,463.44</b> |

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2026-01**

**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 –HANDICAP SPACE 325  
DAVID STREET**

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

Add the Following:

ARTICLE V            Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET

LOCATION

David Street

Sign to be placed 310 feet from the curb line of South Stevens Avenue and David Street in front of the residence at 325 David Street.

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

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

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

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

| COUNCIL MEMBER       | MOT                     | SEC | YES | NO | ABSENT | ABSTAIN |
|----------------------|-------------------------|-----|-----|----|--------|---------|
| CONRAD               |                         |     |     |    |        |         |
| DATO                 |                         |     |     |    |        |         |
| LENAHAN              |                         |     |     |    |        |         |
| REILLY               |                         |     |     |    |        |         |
| GROSS                |                         |     |     |    |        |         |
| DATE OF INTRODUCTION | <b>JANUARY 21, 2026</b> |     |     |    |        |         |
| 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 January 21, 2026.

\_\_\_\_\_  
Katie Rose Walenty, Acting Municipal Clerk

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

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

\_\_\_\_\_  
Katie Rose Walenty, Acting Municipal Clerk

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2026-02**

**AN ORDINANCE CREATING CHAPTER 167, "VEHICLES, ELECTRONIC SCOOTERS" OF THE  
CITY CODE TO REGULATE CERTAIN ELECTRIC SCOOTERS.**

**WHEREAS**, the City of South Amboy (hereinafter referred to as the "City") is a public body corporate and politic in the County of Middlesex, State of New Jersey; and

**WHEREAS**, the City has observed a significant increase in the number of persons operating electric scooters, and other similar motor-powered transportation devices on public streets, sidewalks, paths, parks, and other public and private property throughout the municipality; and

**WHEREAS**, the use of electric scooters, and other similar motor-powered transportation devices without due care and adherence to traffic laws and on sidewalks and areas that are unsuitable for use and where pedestrians are present poses a significant risk to the safety of riders, pedestrians, and motorists; and

**WHEREAS**, the City seeks to enact ordinances regulating the use and operation of electric bicycles, electric scooters, and other similar motor-powered transportation devices within the City; and

**WHEREAS**, the City concludes that the enactment and enforcement of ordinances regulating the use and operation of electric scooters, and other similar motor-powered transportation devices within the City will improve the overall safety of roadways, sidewalks, and other public facilities, and will otherwise promote and protect the general safety and wellbeing of riders, pedestrians, and motorists;

**NOW, THEREFORE, BE IT ORDAINED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey that it hereby creates Chapter 167 entitled "Vehicles, Electric Scooter Regulations," to state as follows:

**SECTION I**

**CHAPTER 167 VEHICLES, ELECTRIC SCOOTER**

**§ 167-1 Purpose and Intent**

The purpose and intent of this Chapter is to regulate and establish guidelines for the operation of low-speed electric scooters within the City of South Amboy. It is not primarily intended to penalize individuals who operate electric bicycles or electric scooters in violation of the provisions contained herein, but rather to educate individuals regarding proper and safe riding practices; ensure the safety and welfare of those operating electric bicycles and electric scooters, pedestrians, and motorists; and make operating electric bicycles and electric scooters an enjoyable experience.

**§ 167-2 Applicability**

The provisions of this Chapter shall apply to all roadways under the jurisdiction of the City of South Amboy and subject to regulation by the Mayor and the Council of the City of South Amboy, and all facilities, parks, property and public sidewalks within, owned or maintained by, or under the control or supervision of the City of South Amboy.

This Chapter shall not apply to, nor shall it be construed to regulate, directly or indirectly, in any manner, the use or operation of any powered or motorized wheelchair, medical device, mobility scooter or similar mobility assisting devices designed for use by persons with disabilities, medical conditions or by persons whose ambulatory mobility has been impaired by age or illness.

Nothing in this Chapter shall be construed to apply, regulate or prohibit activity that is exempt from, or not subject to, City regulation pursuant to State law. If any provision of this Chapter is inconsistent with the statutes and/or regulations of the State of New Jersey, the State statutes and/or regulations shall prevail. Nothing in this Chapter is intended, nor shall be construed, to supersede any applicable State laws.

## **§ 167-3 Definitions**

Whenever any words and phrases are used in this Chapter, the meaning respectively ascribed to them in Chapter 1 of Title 39 of the New Jersey Revised Statutes shall be deemed to apply to such words and phrases herein unless otherwise specifically identified.

As used in this section:

### **BICYCLE.**

Means any two-wheeled vehicle having a rear drive wheel which is solely human-powered.

### **CLASS 1 LOW-SPEED ELECTRIC BICYCLE.**

Means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling, and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour.

### **CLASS 2 LOW-SPEED ELECTRIC BICYCLE.**

Means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle, and that is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour.

### **CLASS 3 E-BIKE/MOTORIZED BICYCLE/MOPED.**

Means a pedal bicycle having a helper motor characterized in that either the maximum piston displacement is less than 50 cc. or said motor is rated at no more than 1.5 brake horsepower or is powered by an electric drive motor and said bicycle is capable of a maximum speed of no more than 25 miles per hour on a flat surface or a pedal bicycle having an electric motor that is capable of propelling the bicycle in excess of 20 miles per hour with a maximum motor-powered speed of no more than 28 miles per hour on a flat surface. This term shall not include a low-speed electric bicycle or low-speed electric scooter as defined in this section.

### **CITY FACILITY, PARK, OR PROPERTY**

Means any and all buildings, facilities, structures, parks, recreation facilities, playgrounds, athletic fields, beaches, parking lots, and other lands and real property owned, controlled, maintained or supervised by the City of South Amboy upon which the public is invited or upon which the public is permitted, including but not limited to any parking area, driveway, or drive aisle.

### **HOVERBOARDS/SEGWAYS.**

Means a self-balancing non-tandem two wheeled device designed to transport one person which uses an electric propulsion system with average power of 750 watts (one horsepower), whose maximum speed on a paved level surface, when powered solely by such a propulsion system while operated by a person weighing 170 pounds is less than 20 miles per hour. The device shall not be considered a motorized wheelchair, motorized bicycle, motorcycle, motorized scooter, motorized skateboard, vehicle or motor vehicle.

### **LOW-SPEED ELECTRIC BICYCLE.**

Means a two or three-wheeled vehicle with fully operable pedals and an electric motor of less than 750 watts, that meets the requirements of either a Class 1 Low-Speed Electric Bicycle or Class 2 Low-Speed Electric Bicycle.

### **LOW SPEED ELECTRIC SCOOTER.**

Means a scooter with a floorboard that can be stood upon by the operator, with handlebars, and an electric motor that is capable of propelling the device with or without human propulsion at a maximum speed of less than 19 miles per hour.

### **HIGHWAY**

Means the entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

**PEDESTRIAN**

Means a person afoot and who is not operating, riding, occupying, sitting on, embarking on or disembarking from a low-speed electric bicycle, low-speed electric scooter, vehicle or other similar motor-powered transportation device.

**RIDER**

Means a person who is operating, riding, occupying, sitting on, embarking on or disembarking from a low-speed electric bicycle, low-speed electric scooter, or other similar motor-powered transportation device.

**ROADWAY**

Means that portion of a highway improved, designed, or ordinarily used for vehicular travel, exclusive of the berm or shoulder owned, controlled, or maintained by the City.

**SIDEWALK**

Means that portion of a highway intended for the use of pedestrians, between the curb line or the lateral line of a shoulder, or if none, the lateral line of the roadway and the adjacent right-of-way line owned, controlled, or maintained by the City. The term shall not include sidewalks or walkways on private property in shopping centers, apartment complexes, office building sites or any other private property.

**TRICYCLE.**

Means any three-wheeled vehicle having a rear drive wheel which is solely human-powered.

**§ 167-4 Operation of Low-Speed Electric Bicycle**

- a. Every person operating a low-speed electric bicycle upon any roadway shall, independent of this Chapter, be:
  - (1) Granted all the rights and shall be subject to all the duties applicable to the driver of any other vehicle under Chapter 4 of Title 39 of the New Jersey Revised Statutes as well as Chapter 164 and Chapter 166 of the City of South Amboy Municipal Code, except as to those provisions thereof which by their nature can have no application to such persons.
  - (2) Subject to all traffic signals, signs and devices in the same manner and to the same extent as would be required if said person was operating a motor vehicle or bicycle.
- b. Every person operating a low-speed electric bicycle, as defined under Chapter 4 of Title 39 of the New Jersey Revised Statutes, is subject to the applicable provisions of Chapter 4 of Title 39 of the New Jersey Revised Statutes, and corresponding rules and regulations.

**§ 167-5 Operation of Low-Speed Electric Scooters**

- a. No person shall operate a low-speed electric scooter upon a City roadway that has a speed limit in excess of 25 miles per hour.
- b. No person shall operate, or ride upon a low-speed electric scooter as a driver or passenger on any City roadway, unless that person is wearing a properly fitted and fastened protective helmet.
- c. Pursuant to Title 39 of the New Jersey Revised Statutes, no person shall tamper with or modify any low-speed electric scooter so as to change the motor-powered speed capability or otherwise exceed the maximum speed allowable by law for such device. Notwithstanding any other penalties authorized by law or this Chapter, any low-speed electric scooter found to have been unlawfully tampered with or modified shall be subject to impoundment in accordance with § 167-8.
- d. No person shall attach or secure an electric scooter to any fixed object not suited for electric scooter parking or typically used for bicycle parking.
- e. No person riding upon an electric scooter shall attach the same or themselves to any vehicle upon a roadway and no operator of any vehicle shall knowingly allow any person riding upon any electric scooter to attach the same or himself to the vehicle.

- f. No person operating an electric scooter shall carry any package, bundle, or article which prevents the user from keeping both hands upon the handlebars.
- g. Whenever a bicycle lane has been established on a roadway, any person operating an electric scooter shall ride within the bicycle lane.
- h. No person over the age of 16 shall operate or ride Tricycles, or Scooters, Class 1 Low-speed electric bicycle, Class 2 low-speed electric bicycle, hoverboards/segways, low-speed electric bicycle, or low-speed electric scooters upon a sidewalk. Any person age 16 or under may operate or ride Tricycles, or Scooters, Class 1 Low-speed electric bicycle, Class 2 low-speed electric bicycle, hoverboards/segways, low-speed electric bicycle, or low-speed electric scooters upon a sidewalk whenever no bicycle lane has been established.

**§ 167-6 Lamps & Equipment**

- a. Electric scooters in use at nighttime shall be equipped with a lamp on the front which shall emit a white light and a lamp emitting a red light.
- b. An electric scooter shall not be equipped with, nor shall any person use, any siren or whistle upon an electric scooter.
- c. Electric scooters shall be equipped with a bell or other audible signal for the purposes of overtaking and passing any pedestrians, bicycles, or other electric scooters.
- d. Electric scooters shall be equipped with a kickstand to prevent them from toppling over when parked.

**§ 167-7 Abandonment of Low-Speed Electric Scooters**

- a. A low-speed electric scooter may be deemed abandoned by the City if:
  - (1) It has been parked for a period of two (2) or more consecutive calendar days in the same location; or
  - (2) It appears visually to be in a state of prolonged disuse such that it has deflated tires, damaged or missing equipment making it inoperable, accumulated leaves and debris associated with it; or
  - (3) Seventy-Five Percent (75%) or more of the low-speed electric scooter is rusted; or
  - (4) It is found in any other condition in which an electric scooter would be deemed abandoned.
- b. The abandonment by any person of any low-speed electric scooter within the City shall be strictly prohibited.
- c. In the event that a low-speed electric scooter is deemed to be abandoned by the City, the Police Department shall have the authority to remove and dispose of the low-speed electric scooter if not otherwise removed.

**§ 167-8 Enforcement**

- a. The provisions of this Chapter shall be enforceable by the City of South Amboy Police Department.
- b. Nothing in this Ordinance shall be construed to preclude, restrict or limit any law enforcement officer from exercising their lawful authority and discretion in the enforcement of this Ordinance in accordance with the rules and regulations of the Police Department as well as the directives and standard and accepted police practices of the Attorney General's Office and the County Prosecutor's Office.
- c. Violations of the provisions of this Chapter may be enforced in any lawful manner the City of South Amboy Police Department deems appropriate, including but not limited to, in accordance with the provisions of this Chapter independently and/or in combination with Title 39 of the New Jersey Revised Statutes and other applicable law.

**§ 167-9 Violations and Penalties**

Notwithstanding and in addition to any violations or penalties authorized by law, this Chapter or the City Code, any person found to be in violation of any provision of this Chapter shall, upon conviction, be subject to the following:

- a. Operators seventeen (17) years or older.
  - (1) Any person seventeen (17) years of age or older who operates a low-speed electric scooter in violation of this Chapter, or who otherwise fails to comply with the requirements of this Chapter, shall be subject to a fine of not more than \$250.00 for the first offense, a fine of not more than \$500.00 for the second offense and a fine of not more than \$1000.00 for a third or subsequent offense.

- b. Operators under seventeen (17).
- (1) Upon a first offense, the parent(s) or legal guardian(s) of any person under seventeen (17) years of age who operates a low-speed electric scooter in violation of this Chapter, or who otherwise fails to comply with the requirements of this Chapter, shall receive a written warning.
  - (2) Upon a second offense, the parent(s) or legal guardian(s) of any person under seventeen (17) years of age who operates a low-speed electric scooter in violation of this Chapter, or who otherwise fails to comply with the requirements of this Chapter, shall be subject to a written warning or fine up to \$100.00.
  - (3) Upon a third offense, the parent(s) or legal guardian(s) of any person under seventeen (17) years of age who operates a low-speed electric scooter in violation of this Chapter, or who otherwise fails to comply with the requirements of this Chapter, shall be subject to a fine of not more than \$ 250.00 and/or the potential impoundment of the low-speed electric scooter for a period of not more than seven (7) days. Any low-speed electric scooter impounded by the City of South Amboy Police Department shall only be releasable to the parent(s) or legal guardian(s) of the non-adult offender.
  - (4) Upon a fourth or subsequent offense, the parent(s) or legal guardian(s) of the non-adult offender shall be subject to a fine of not more than \$1000.00, and the impoundment of the low-speed electric scooter pending a hearing as to the continued impoundment of the low-speed electric scooter in accordance with standard practice and procedures. Any low-speed electric scooter impounded by the City of South Amboy Police Department shall only be releasable to the parent(s) or legal guardian(s) of the non-adult offender.
- c. In the event the City of South Amboy Police Department cannot determine the name and address of the operator, parent(s) or legal guardian(s) of any person who violates any of the provisions of this Chapter, the low-speed electric scooter shall be seized or impounded pending identification and notification of the owner of the scooter, or the parent(s) or legal guardian(s) of any person under sixteen (16) years of age. A non-adult offender shall be summoned to appear at the City of South Amboy Police Department with his or her parent(s) or legal guardian(s), at which time a summons may be issued to the parent(s) or guardian(s) for the appropriate offense(s). Provided it does not constitute a third or subsequent offense for which the low-speed electric scooter would be subject to impoundment, the City Police Department will arrange for the return of the low-speed electric scooter to the parent(s) or legal guardian(s) of the non-adult offender upon the parent(s) or legal guardian(s) responding to Police Headquarters and providing the appropriate identification. In the event the parent(s) or legal guardian(s) of the non-adult offender shall fail to respond within thirty (30) days of the seizure or impoundment of the low-speed electric scooter, the City may proceed in accordance with standard police practices with respect to abandonment, unclaimed property or other appropriate disposition.
- (1) In any instance in which the Police Department deems it necessary to utilize the services of a licensed towing operator to assist with and effectuate an impoundment in accordance with this Chapter, any and all fees and costs imposed for the impoundment, storage and removal shall be the responsibility of the parent(s) or guardian(s) of the non-adult offender.

## **SECTION II**

**SEVERABILITY.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

## **SECTION III**

**REPEALER.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

## **SECTION IV**

**EFFECTIVE DATE.** The Ordinance shall take effect immediately upon this passage and publication in accordance with the law.

| COUNCIL MEMBER       | MOT                     | SEC | YES | NO | ABSENT | ABSTAIN |
|----------------------|-------------------------|-----|-----|----|--------|---------|
| CONRAD               |                         |     |     |    |        |         |
| DATO                 |                         |     |     |    |        |         |
| LENAHAN              |                         |     |     |    |        |         |
| REILLY               |                         |     |     |    |        |         |
| GROSS                |                         |     |     |    |        |         |
| DATE OF INTRODUCTION | <b>JANUARY 21, 2026</b> |     |     |    |        |         |
| 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 January 21, 2026.

\_\_\_\_\_  
Katie Rose Walenty, Acting Municipal Clerk

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

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

\_\_\_\_\_  
Katie Rose Walenty, Acting Municipal Clerk

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 26-059  
RESOLUTION TO ENTER EXECUTIVE SESSION**

**WHEREAS**, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b) (1-9) permits the exclusion of the public from a meeting in certain circumstances;

**WHEREAS**, the Council is of the opinion that such circumstances exist.

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

1. The general nature of the subject matters to be discussed is as follows:  
  
Attorney/Client Privilege
3. It is anticipated at this time that the above stated subject matters will be made public when the matters are concluded or as soon thereafter as it is deemed to be in the public interest to do so.
4. This Resolution shall take effect immediately.

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 January 21, 2026.

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Katie Rose Walenty  
Acting Municipal Clerk

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