AGENDA
COUNCIL MEETING
OCTOBER 7, 2026

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

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1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT

2. OPENING PRAYER AND SALUTE TO THE FLAG

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

4. CERTIFICATION OF MEETING BY CITY CLERK

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PROCLAMATION:

Recognizing Patrolman Garcia and Patrolman Shereyka

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PRESENTATION:

Middlesex Water Company
Middlesex Water Company's Lead Service Line Replacement Program. This important initiative helps identify and replace lead and galvanized steel water service lines throughout our community at no direct cost to homeowners.

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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. 26-196 through NO. 26- 199 are hereby approved. **SECONDED by**: _____. **ROLL CALL VOTE:**

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NO. 26-196	RESOLUTION AUTHORIZING THE PURCHASE OF A RELAY 3500 FOLDER/INSERTER MACHINE & SEND PRO MAIL CENTER POSTAGE MACHINE
NO. 26-197	AMENDING RESOLUTION 26-189 WHICH AUTHORIZED A 100% DISABLED VETERAN TAX REFUND
NO. 26-198	RESOLUTION AUTHORIZING A TAX REFUND – 103 NORTH BROADWAY
NO. 26-199	RESOLUTION AWARDING CONTRACT FOR ACCESSIBLE VERTICAL LIFT AT THE SOUTH AMBOY POLICE DEPARTMENT ENTRANCE – DRM CONTRACTING GROUP LLC

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RESOLUTIONS:

RESOLUTION NO. 26-200
APPROVAL AND RELEASE OF MINUTES

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby approve and release the Council Minutes of the September 16, 2026 Council Meeting.

MOVED by: _____of the Council of the City of South Amboy, that Resolution No. 26-200 is hereby approved**. SECONDED by:_____ ROLL CALL VOTE:**

RESOLUTION NO. 26-201
APPROVAL OF BILL LIST

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby receive and approve the payment of the bill list dated October 2, 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. 26-201 is hereby approved. **SECONDED by: _____. ROLL CALL VOTE:**

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ORDINANCES:

ADOPTION/SECOND READING

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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2026-13 is hereby adopted. **SECONDED by**: _____, **ROLL CALL VOTE:**

INTRODUCTION/FIRST READING

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

MOVED by: _____, that Ordinance #2026-14 be introduced on first reading and advertised for second reading which is scheduled for the October 21, 2026 meeting. **SECONDED by:** _____, **ROLL CALL VOTE:**

INTRODUCTION/FIRST READING

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

MOVED by: _____, that Ordinance #2026-15 be introduced on first reading and advertised for second reading which is scheduled for the October 21, 2026 meeting.
SECONDED by: _____, **ROLL CALL VOTE:**

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COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-196
RESOLUTION AUTHORIZING THE PURCHASE OF A RELAY 3500 FOLDER/INSERTER MACHINE & SEND PRO MAIL CENTER POSTAGE MACHINE

WHEREAS, the City of South Amboy has a need to acquire a Relay 3500 Folder/Inserter Machine & Send Pro Mail Center Postage Machine to improve the technology in City Hall;

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

WHEREAS, the Relay 3500 Folder/Inserter Machine & Send Pro Mail Center Postage Machine is being purchased through NJ State Contract #16-X-24117-T-0200; and

WHEREAS, the items will be purchased from Pitney Bowes Inc., PO Box 981039, Boston, MA 02298-1022; and

WHEREAS, the Finance Director has determined that sufficient funds are available for this contract, in the amount of $23,212.68 and,

NOW THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy authorizes the purchasing agent to purchase the Relay 3500 Folder/Inserter Machine & Send Pro Mail Center Postage Machine for the City of South Amboy as described herein;

I, Katie Rose Walenty, Acting Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on October 7, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

	Moved	Seconded	Ayes	Nays	Absent	Abstain
CONRAD						
DATO						
LENAHAN						
REILLY						
GROSS						

Certification of Funds
I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $23,212.68 will be available in 2 accounts: $14,954.07 C-04-25-001-009 Technology Improvement and $8,258.61 C04-26-001-007 Technology Improvement.

_____
Dan Balka, Chief Financial Officer
Dated:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-197
AMENDING RESOLUTION 26-189 WHICH AUTHORIZED A 100% DISABLED VETERAN TAX REFUND

WHEREAS, Resolution 26-189 authorized a 100% disabled veteran tax refund; and

WHEREAS, the amount to be refunded was $1505.17; and

WHEREAS, the amount needs to amend to $1991.47; and

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

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Chief Financial Officer is hereby authorized and directed to issue a check in the amount of $1991.47 to Riley Robinson and amend Resolution 26-189.

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 October 7, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

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

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-198
RESOLUTION AUTHORIZING A TAX REFUND – 103 NORTH BROADWAY

WHEREAS, an overpayment was made by 103 N Broadway LLC on Broadway in the City of South Amboy, County of Middlesex on Block 40 Lot 3 in the amount of 733.50 on the 3rd quarter 2026; and

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

WHEREAS, Linda Urgo on behalf of 103 N Broadway LLC has requested a refund; and

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of 733.50 to 103 N Broadway LLC and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 733.50 to 103 N Broadway LLC.

103 N Broadway LLC
C/O JOHN URGO & LINDA URGO
2 San Diego Ct
Old Bridge, NJ 08857

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 October 7, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

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

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-199

RESOLUTION AWARDING CONTRACT FOR ACCESSIBLE VERTICAL LIFT AT THE SOUTH AMBOY POLICE DEPARTMENT ENTRANCE – DRM CONTRACTING GROUP LLC

WHEREAS, the City Engineer solicited proposals for an Accessible Vertical Lit at the South Amboy Police Department Entrance; and

WHEREAS, the City Engineer, Mark Rasimowicz, reviewed all bids and provided their analysis and recommendations as set forth on the attached letter; and

WHEREAS, the Finance Director has determined sufficient funds in the amount of $96,000.00 are available as evidenced by the Finance Director's certification.

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

1. The contract for Accessible Vertical Lit at the South Amboy Police Department Entrance be awarded to DRM Contracting Group LLC in the amount of $96,000.00.

2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.

3. The certified check or bid bond of the successful bidder DRM Contracting Group LLC is to be returned upon receipt of a fully executed contract and other required documents.

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

5. The City Clerk shall provide certified copies of this Resolution to the winning bidder, 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 October 7, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

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

Certification of Funds:
I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $96,000.00 will be available in account: G13-26-1000-800 CDBG – ADA Improvements

_____
Daniel Balka, Chief Financial Officer
Dated:

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

October 1, 2026

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

Re: City of South Amboy
Accessible Vertical Lift at the South Amboy
Police Department Entrance
CSE No. SA-26-007-02
Recommendation of Award

Dear Mr. Kales:

Sealed bids were opened on Wednesday, September 30, 2026 for the referenced project. Attached please find this office's "Summary of Bids" which details the bids opened.

Bid documents were reviewed and experience evaluated. We find the bid submitted by DRM Contracting Group LLC to be technically complete. Therefore, it is my recommendation, subject to a review by the City Attorney and the Treasurer's certification that sufficient funds are available, that the project be awarded to DRM Contracting Group LLC, the low, responsible bidder, in the total amount of $96,000.00.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Mark Rasimowicz, PE, PP, CME
City Engineer

Attachment: "Summary of Bids"

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

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

Bid Summary Accessible Vertical Lift at the South Amboy Police Department Entrance City of South Amboy, NJ SA26-007-02 Bids Due September 30, 2026				ENGINEER'S ESTIMATE		DRM Contracting Group LLC 18 Overlook Avenue Rochelle Park, NJ 07662 2018203280 bids@drmcontracting.com		West End KB LLC 14 Bridgewaters Drive Oceanport, NJ 07757 7323893355 csilk@kellydevelopers.com		Pharos Enterprises LLC 284 Cliffwood Avenue Cliffwood, NJ 07721 7325250302 paul@pharosent.com		George Koustas Ptg. & Construction LLC 70 Beechwood Avenue West Long Branch, NJ 07764 7325711148 georgekoustas@comcast.net	
ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST
1	Maintenance and Protection of Vehicular & Pedestrian Traffice	Lump Sum	1	$5,000.00	$5,000.00	$10,000.00	$10,000.00	$7,500.00	$7,500.00	$1,000.00	$1,000.00	$2,000.00	$2,000.00
2	Accessible Lift & Stairwell	Lump Sum	1	$115,000.00	$115,000.00	$81,000.00	$81,000.00	$190,500.00	$190,500.00	$200,000.00	$200,000.00	$220,000.00	$220,000.00
3	Allowance for Work Not Specified	Allowance	1	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00

Summary					
	ENGINEER'S ESTIMATE	DRM Contracting Group LLC 18 Overlook Avenue Rochelle Park, NJ 07662 2018203280 bids@drmcontracting.com	West End KB LLC 14 Bridgewaters Drive Oceanport, NJ 07757 7323893355 csilk@kellydevelopers.com	Pharos Enterprises LLC 284 Cliffwood Avenue Cliffwood, NJ 07721 7325250302 paul@pharosent.com	George Koustas Ptg. & Construction LLC 70 Beechwood Avenue West Long Branch, NJ 07764 7325711148 georgekoustas@comcast.net
ITEM DESCRIPTION	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST
Base Bid	$125,000.00	$96,000.00	$203,000.00	$206,000.00	$227,000.00
TOTAL	$125,000.00	$96,000.00	$203,000.00	$206,000.00	$227,000.00

MINUTES FOR COUNCIL MEETING SEPTEMBER 16, 2026

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

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

ABSENT: Business Administrator, David Kales

ALSO PRESENT: Katie Rose Walenty, Acting City Clerk, Aaron Rainone, Law Director, Mark Rasimowicz, City Engineer

The Clerk read the Certification of Meeting Notice.

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PROCLAMATION:

Kalvin Manion, Eagle Scout

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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: Ms. Dato of the Council of the City of South Amboy, that Resolution NO. 26-185 through NO. 26-193 are hereby approved. **SECONDED by**: Mr. Conrad. **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross**

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

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

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

Comments by Mr. Reilly on Resolution 26-188, that he is happy to see the purchase of another Chest Compression System. This will be the second one, so we will be able to have one system on each of our rigs. Also, on the award for the new Veteran Memorial Plaza signs, what is the expectation of them being done intime for Veteran's day, and it is expected to be.

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RESOLUTIONS:

RESOLUTION NO. 26-194
APPROVAL AND RELEASE OF MINUTES

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby approve and release the Council Minutes of the September 2, 2026 Council Meeting.

MOVED by :Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 26-194 is hereby approved**. SECONDED by: Mr. Conrad ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross**

RESOLUTION NO. 26-195
APPROVAL OF BILL LIST

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby receive and approve the payment of the bill list dated September 10, 2026 as presented by the Chief Financial Officer.

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 26-195 is hereby approved. **SECONDED by: Mr. Lenahan . ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross**

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ORDINANCES:

INTRODUCTION/FIRST READING

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

MOVED by: Ms. Dato, that Ordinance #2026-13 be introduced on first reading and advertised for second reading which is scheduled for the October 7, 2026 meeting. **SECONDED by:** Mr. Lenahan, **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross**

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COMMENTS:

Ms. Dato

- Congratulations Kalvin Manion and his parents on his achievement as an Eagle Scout. The work done in the community garden was wonderful.
- 9/11 ceremony was touching and impressive. Thank you, Mike Kelly, for putting it together and all that was part of it.
- Upcoming Senior Center events: Mayor's Halloween Party 10/30 at 12pm & Grandparents ice cream social on 9/18 at 12pm. Free wellness checks by Hackensack Meridian 9/28 from 12pm-3pm at Senior Center.
- Upcoming Library event: Home buyer boot camp 9/24 630pm-830pm. There will be seminars and free information from realtors.
- Free rabies clinic 10/17 9am-12pm at Enterprise Fire House for both dogs and cats.

Mr. Conrad

- Good luck to the firemen down in Wildwood. Hopefully they come home with hefty trophies.
- For Hispanic heritage month there are numerous events around our area to celebrate the culture and heritage.
- Jewish calendar holy days are upon us. To all those that observe, I wish a good ceiling for the new year.

Mr. Reilly

- Thank first responders and food pantry volunteers.
- Condolences to the Gregorski family on the passing of Joseph Gregorksi, Ex Captain of Progressive firehouse. Longtime volunteer.
- Chest compression system that we purchased. This is very important due to the low number of volunteers.
- Good luck to firemen in Wildwood.
- Congratulations to Kalvin Manion on his Eagle Scout Award.
- First aid member Brandon Kuo had a project for Eagle Scout to repair the lounge. So hopefully, we will see him soon.
- New proposed legislation in NJ concerning EMTS would require 2 EMTS on every call
- Congratulations to Andrew Hatchcock and Brandon Kuo on the new certification of becoming certified EMTS.

Mr. Lenahan

- Happy belated birthday Ms. Dato
- Gasline through Sayreville and Old Bridge- if the EPA gets the permit requirements tentative start date 11/1.

Mr. Gross

- Thank you to the department heads.
- Thank you to our first responders and the American Legion.
- 2 ordinances will be on October 7th. Animal Waste and Handicap.

Mayor Fred Henry

- Thank you to the Fire Dept for the 9/11 ceremony. Also, wish them well in Wildwood.
- Congratulations to Kalvin Manion.
- American Legion cruise on September 26th.
- Congratulations to Katie Rose on being reappointed to Acting Clerk.

Mr. Rainone

- No comments.

Mark Rasimowicz

- Be aware of the metal plates on Broadway. The crosswalks are being installed

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PUBLIC COMMENTS

Mitchell Hall, South Amboy, NJ question on the road work on Broadway. Heard that the pipe was forgotten to be installed in the ground and this is why the work was being done. Our City Engineer confirmed this was not true.

Sarah Bernal, South Amboy, NJ
Thank you to the Council, lucky to have a TNR and American legion. Important to have an open dialogue with the community. Thank you for supporting the ruck march and posting it. As well as for the Police department for the support. There will be a plaque available for the City. There will be another march scheduled for November 7th. Thank you for all the information about the Sierra Club, Mr. Lenahan.

Brianne Rodgers
Happy birthday Ms. Dato.
I run Saving All Species and work with the South Amboy TNR. After an incident with a deceased cat, we worked with South Amboy DPW and Administration about purchasing a Microchip. So, thank you to City. Also, inquiring about space or a business to run an adoption event but do not have the space to do so.

Joe Szaro, American Legion Commander, South Amboy, NJ
Happy birthday. The ruck walk will also be a food drive for our 2 local food pantries in town.

ADJOURNMENT:

On motion by Ms. Dato, seconded by Mr. Conrad and passed unanimously, the meeting was adjourned at 7:35pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 26-201
APPROVAL OF BILLS

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby receive and approve the payment of the bill list dated October 2, 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 October 2, 2026.

_____
Katie Rose Walenty
Acting Municipal Clerk

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

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0000134		AAA Emergency Supply Co., Inc.										
26-01558	06/29/26	SAFD QUANTIFIT 2 FIT-TESTER										
1 SAFD QUANTIFIT 2 FIT-TESTER		$11,048.15	C-04-24-010-001	B	Fire Dept Tools & Equipment		R	06/29/26	09/24/26		0077087-IN	N
	Vendor Total:	**$11,048.15**										
ACUIT005		Acuity Consulting Services,LLC										
26-02187	09/21/26	Aug'26 Affordable Housing			26-00047	C						
2 Aug'26 Affordable Housing		$69.50	T-15-00-000-001	B	Affordable Housing Trust		R	09/21/26	09/23/26		402	N
	Vendor Total:	**$69.50**										
ALPHA010		AlphaDog, Inc.										
26-02211	09/22/26	Sept'26 Website Maintenenace			26-00021	C						
1 Sept'26 Website Maintenenace		$720.00	6-01-20-100-095	B	Admin: Maintenance Agreement		R	09/22/26	09/28/26		26685	N
2 Public Webmaster Municipal		$75.00	6-01-20-100-095	B	Admin: Maintenance Agreement		R	09/22/26	09/28/26		26685	N
		$795.00										
	Vendor Total:	**$795.00**										
AMAZO005		Amazon Business Account										
26-02015	09/01/26	Janitorial - toilet cleaners										
1 Janitorial - toilet cleaners		$34.58	6-01-26-310-085	B	B&G: Janitorial & Laundry		R	09/01/26	09/23/26		2598621	N
26-02041	09/03/26	SAFA-shelf brackets 6pk										
1 SAFA-shelf brackets 6pk		$28.49	6-01-25-261-145	B	E.M.S.- Office Supplies		R	09/03/26	09/24/26		1GDF-Y6NV-JYR4	N
26-02072	09/04/26	UPS and Office chair										
1 UPS and Office chair		$79.99	C-04-26-001-007	B	Technology Improvements		R	09/04/26	09/23/26		1HQM-T63W-WVVIN	
		$76.56	6-01-22-195-299	B	Code: Miscellaneous Other Expenses							N
		$156.55										
26-02098	09/09/26	Court-office chairs										
1 Court-office chairs		$76.56	6-01-43-490-145	B	Court: Office Supplies		R	09/09/26	09/23/26		1XVX-N39W-91YJ	N
2 Court-office chairs		$109.96	6-01-43-490-145	B	Court: Office Supplies		R	09/09/26	09/23/26		1N13-DLCN-6KJH	N
		$186.52										

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO005		Amazon Business Account			*Account Continued*						
26-02133	09/14/26	100 Wood Letters for Directory									
1 100 Wood Letters for Directory		$24.99	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/14/26	09/23/26		1LJQ-1CFR-79KM	N
26-02152	09/16/26	Flag pole and flags for ferry									
1 Flag pole and flags for ferry		$896.70	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	09/16/26	09/23/26		8570949-7585051	N
26-02159	09/16/26	100 Piece Letters Directory									
1 100 Piece Letters Directory		$24.99	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/16/26	09/23/26		1LCD-GXTG-7TX1	N
2 Magnetic Directory Arrows		$17.80	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/16/26	09/23/26		1LCD-GXTG-7TX1	N
3 Cables 5 pack 100 ft		$58.50	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/16/26	09/23/26		1LCD-GXTG-7TX1	N
		$101.29									
26-02166	09/16/26	2026 Halloween Parade									
1 2026 Halloween Parade		$391.70	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	09/16/26	09/28/26		1G3N-J17T-4KWH	N
2 2026 Halloween Parade		$27.54	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	09/16/26	09/28/26		1J61-DL34-G6NV	N
		$419.24									
26-02172	09/17/26	Replacement light for garage									
1 Replacement light for garage		$126.48	6-01-26-310-115	B	B&G: Material & Supplies	R	09/17/26	09/23/26		9954627	N
26-02175	09/17/26	legal to letter drawer insert									
1 legal to letter drawer insert		$16.58	6-01-20-100-145	B	Admin: Office Supplies	R	09/17/26	09/29/26		1C9N-MTYV-HJWVN	
26-02176	09/17/26	Senior Ctr office supplies									
1 Senior Ctr office supplies		$206.39	6-01-28-371-145	B	Senior Citizens: Office Supplies	R	09/17/26	09/29/26		16FM-PJ3P-NYJW	N
26-02177	09/17/26	Microchip Scanner									
1 Microchip Scanner		$34.19	6-01-27-340-299	B	Animal Cont: Misc Other Expenses	R	09/17/26	09/23/26		3791973-1672245	N
26-02181	09/18/26	Steel duct clamps for ferry									
1 Steel duct clamps for ferry		$88.30	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	09/18/26	09/23/26		1671910-0496265	N
26-02185	09/18/26	Pink Ribbon Breast Cancer									
1 Ribbon Breast Cancer Awareness		$26.97	6-01-28-370-299	B	Recreation: Miscellaneous Other Exper	R	09/18/26	09/29/26		1RKL-Q9YC-G69K	N
26-02227	09/24/26	Tax/Revenue - envelopes									
1 Tax/Revenue - envelopes		$47.53	6-01-20-145-145	B	Revenue: Office Supplies	R	09/24/26	09/28/26		1TDJ-1H6Y-WVYY	N
		$47.53	6-01-27-331-145	B	Vital: Office Supplies						N
		$95.06									
	Vendor Total:	**$2,442.33**									
AMBIE011		Ambient Conditioning Inc.									
26-00283	01/14/26	'26 HVAC Maintenance & Service									
7 '26 HVAC Maintenance & Service		$2,476.28	6-01-26-310-170	B	B&G: Parts & Supplies-Plumbing HVA	R	01/29/26	09/23/26		813721	N
	Vendor Total:	**$2,476.28**									

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMBIE011	Ambient Conditioning Inc.				*Account Continued*								
AMPAR005	Amparo Kelly												
26-02116	09/11/26	Cahir Yoga July & August											
1 Chair Yoga July & August		$675.00	6-01-28-371-150	B	Senior Citizens: Other Cont Services			R	09/11/26	09/28/26		JULY & AUG 2026	N
	Vendor Total:	**$675.00**											
AWISC005	AWISCO NJ LLC												
26-02111	09/11/26	02 REPLENISH AUG 2026											
1 02 REPLENISH AUG 2026		$45.88	6-01-25-240-065	B	Police: Food and First Aid Supplies			R	09/11/26	09/23/26		0080342431	N
	Vendor Total:	**$45.88**											
B0000042	Borrus,Goldin,Foley,Vignuolo												
26-02113	09/11/26	Veritas INV1583											
1 Veritas INV1583		$105.00	6-01-21-180-195	B	Planning Board: Prof Consultant & Spe			R	09/11/26	09/23/26		1583	N
	Vendor Total:	**$105.00**											
BROWN010	Brownfield Redevelopment												
26-02186	09/21/26	7/20/26-8/16/26 Grant Writing				26-00009	C						
1 7/20/26-8/16/26 Grant Writing		$1,890.50	6-01-20-100-195	B	Admin: Professional Consultant & Spec			R	09/21/26	09/23/26		8923	N
	Vendor Total:	**$1,890.50**											
C0000002	Cablevision of Raritan Valley												
26-02140	09/14/26	9/8/26-10/7/26-DPW				26-00019	C						
1 9/8/26-10/7/26-DPW		$181.41	6-01-31-430-245	B	Utilities - Internet			R	01/12/26	09/23/26			N
26-02141	09/14/26	9/8/26-10/7/26-140 N.Broadway				26-00019	C						
1 9/8/26-10/7/26-140 N.Broadway		$206.32	6-01-31-430-245	B	Utilities - Internet			R	09/14/26	09/23/26			N
26-02142	09/14/26	9/8/26-10/7/26-108 S.Stevens				26-00019	C						
1 9/8/26-10/7/26-108 S.Stevens		$220.00	6-01-31-430-245	B	Utilities - Internet			R	09/14/26	09/23/26			N
26-02238	09/28/26	9/22/26-10/21/26-102 N Feltus				26-00019	C						
1 9/22/26-10/21/26-102 N Feltus		$180.00	6-01-31-430-245	B	Utilities - Internet			R	01/12/26	09/28/26			N
	Vendor Total:	**$787.73**											
C0000016	Copyshop Office Supply &												
26-02148	09/15/26	Tax Sale Notice - 4,000 copies											
1 Tax Sale Notice - 4,000 copies		$300.00	6-01-20-145-190	B	Revenue: Printing & Binding			R	09/15/26	09/24/26		6712	N
		$300.00	6-01-20-150-299	B	Assessor: Miscellaneous Other Expens								N
		$600.00											

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C0000016		Copyshop Office Supply &			*Account Continued*						
26-02251	09/28/26	Ferry Event Programs 9/29/26									
1 Ferry Event Programs 9/29/26		$30.00	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	09/30/26	10/02/26		6749	N
	Vendor Total:	**$630.00**									
C0000023		Central Jersey Security									
26-02147	09/15/26	'26 4th Qtr monitoring/remote			26-00031	C					
1 '26 4th Qtr monitoring/remote		$165.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/15/26	09/23/26		108240	N
2 DPW		$195.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/15/26	09/23/26		108243	N
3 Independence FH		$149.85	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/15/26	09/23/26		108241	N
4 Water Treatment Plant		$135.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/15/26	09/23/26		108242	N
5 SAFA		$165.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/15/26	09/23/26		108347	N
6 Senior Center		$270.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/15/26	09/23/26		108404	N
7		$90.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	09/15/26	09/23/26		108405	N
		$1,169.85									
	Vendor Total:	**$1,169.85**									
C0000086		Cintas Corporation No. 2									
26-01382	06/09/26	June'26 Boot Order-per MEUSA									
1 June'26 Boot Order-per MEUSA		$2,404.00	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	06/09/26	09/23/26		9376468248	N
2 June'26 Boot Order-per MEUSA		$490.00	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	06/09/26	10/02/26		9378755572	N
		$2,894.00									
26-02153	09/16/26	Uniform drop off 9/11/26			26-00023	C					
1 Uniform drop off 9/11/26		$236.01	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	05/07/26	09/23/26		4282156002	N
26-02191	09/21/26	9/18/26 DPW Weekly Uniforms			26-00023	C					
1 9/18/26 DPW Weekly Uniforms		$236.01	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	05/07/26	09/28/26		4282906047	N
26-02243	09/28/26	9/25/26 Cintas Weekly Uniforms			26-00023	C					
1 9/25/26 Cintas Weekly Uniforms		$268.63	6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	05/07/26	10/02/26		4283685694	N
	Vendor Total:	**$3,634.65**									
C0000108		Center State Engineering									
26-02055	09/03/26	Jun'26-July'26 (i)SA450-24									
2		$0.00	525062	P	PB#450-24 BA 205 Main Insp Esc	R	09/03/26	09/14/26		18684	N
	Vendor Total:	**$0.00**									
COUNT005		County of Morris, Board of									
26-02269	10/02/26	IA TRAINING - KALES, T									

Vendor # / P.O. # / Item Description	Name / PO Date	Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COUNT005	County of Morris, Board of					*Account Continued*						
1 IA TRAINING - KALES, T			$25.00	6-01-25-240-215	B	Police: School Training Prog	R	10/02/26	10/02/26		37024	N
	Vendor Total:		**$25.00**									
D0000045	Direct Energy Marketing, Inc.											
26-02151	09/15/26	July'26 Billing										
1 July'26 Billing			$21.98	6-01-31-430-230	B	Utilities - Natural Gas	R	09/15/26	09/23/26		HS65618688	N
2 S Broadway			$7.24	6-01-31-430-230	B	Utilities - Natural Gas	R	09/15/26	09/23/26		HS65618689	N
3 427 Bordentown			$0.71	6-01-31-430-230	B	Utilities - Natural Gas	R	09/15/26	09/23/26		HS65618690	N
4 400 Raritan			$2.72	6-01-31-430-230	B	Utilities - Natural Gas	R	09/15/26	09/23/26		HS65618691	N
5 101 George			$0.00	6-01-31-430-230	B	Utilities - Natural Gas	R	09/15/26	09/23/26		HS65618692	N
6 108 S Stevens			$37.17	6-01-31-430-230	B	Utilities - Natural Gas	R	09/15/26	09/23/26		HS65618693	N
7 127 N Broadway			$13.06	6-01-31-430-230	B	Utilities - Natural Gas	R	09/15/26	09/23/26		HS65618694	N
8 140 N Broadway			$2.72	6-01-31-430-230	B	Utilities - Natural Gas	R	09/15/26	09/23/26		HS65618695	N
			$85.60									
	Vendor Total:		**$85.60**									
E0000013	East Brunswick Police Training											
26-02174	09/17/26	FALL FA QUALS (X27)										
1 FALL FA QUALS (X27)			$1,350.00	6-01-25-240-150	B	Police: Other Contractual Services	R	09/17/26	09/23/26		8/14/26-9/4/26	N
	Vendor Total:		**$1,350.00**									
F0000008	Foley, Inc.											
26-01859	08/10/26	CAT #25 - washers										
1 CAT #25 - washers			$40.70	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	08/10/26	09/23/26		INV0854547	N
	Vendor Total:		**$40.70**									
FASTS005	FASTSIGNS-DG Graphics & Design											
26-01787	07/28/26	Mayoral Plaques in Courtroom										
1 Mayoral Plaques in Courtroom			$1,750.00	6-01-20-110-145	B	Mayor/Council: Office Supplies	R	07/28/26	09/24/26		24-11986	N
	Vendor Total:		**$1,750.00**									
FIRET005	Fire Training & Consultants											
26-02038	09/02/26	Thermal Imaging Course-SAFD										
1 Thermal Imaging Course-SAFD			$900.00	6-01-25-265-215	B	Fire Dept: School Training Prog	R	09/02/26	09/24/26		10/1/2026	N
	Vendor Total:		**$900.00**									
G0000017	Grainger											

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G0000017	Grainger				*Account Continued*							
26-02097	09/09/26	OEM - fire hose adaptor										
1 OEM - fire hose adaptor		$95.06	6-01-25-252-299	B	OEM: Miscellaneous Other Expenses		R	09/09/26	09/23/26		9076795427	N
	Vendor Total:	**$95.06**										
GERAR005	Gerard Kelly - GK Landscaping											
26-02170	09/17/26	9/16/26 - Ferry Terminal cut			26-00045	C						
1 9/16/26 - Ferry Terminal cut		$660.00	6-01-26-310-080	B	B&G: Horticultural Service		R	09/17/26	09/23/26		19901	N
	Vendor Total:	**$660.00**										
H0000002	Handi-Lift, Inc.											
26-02264	10/01/26	Yrly Contract 11/1/26-10/31/27										
1 Yrly Contract 11/1/26-10/31/27		$1,049.00	6-01-26-310-150	B	B&G: Other Contractual Services		R	10/01/26	10/02/26		119832	N
	Vendor Total:	**$1,049.00**										
I0000002	Industrial Welding Supply, Inc											
26-02265	10/01/26	Sept'26 cylinder rental			26-00016	C						
1 Sept'26 cylinder rental		$42.80	6-01-26-315-115	B	Vehicle Mainten Material & Supplies		R	10/01/26	10/02/26		RI09260793	N
	Vendor Total:	**$42.80**										
J0000004	Jersey Central Power &Light Co											
26-02137	09/14/26	Acct-200 001 069 026										
1 Acct-200 001 069 026		$5,618.23	6-01-31-430-200	B	Utilities - Electric		R	09/14/26	09/23/26		95159702559	N
26-02204	09/22/26	Main/Broadway-100 139 729 600										
1 Main/Broadway-100 139 729 600		$70.55	6-01-31-430-200	B	Utilities - Electric		R	09/22/26	09/28/26		95990229552	N
26-02205	09/22/26	Ferry Terminal 100 168 139 929										
1 Ferry Terminal 100 168 139 929		$1,071.83	6-01-31-430-200	B	Utilities - Electric		R	09/22/26	09/28/26		95856528761	N
26-02206	09/22/26	SAFA 100 010 672 671										
1 SAFA 100 010 672 671		$14.20	6-01-31-430-200	B	Utilities - Electric		R	09/22/26	09/28/26		95778245618	N
26-02207	09/22/26	SAFA 100 010 672 648										
1 SAFA 100 010 672 648		$832.53	6-01-31-430-200	B	Utilities - Electric		R	09/22/26	09/28/26		95778245617	N
26-02212	09/23/26	Camera Accounts Aug'26-Sept'26										
1 Camera Accounts Aug'26-Sept'26		$20.65	6-01-31-430-200	B	Utilities - Electric		R	09/23/26	09/28/26		95498912021	N
2 100 144 970 363		$20.65	6-01-31-430-200	B	Utilities - Electric		R	09/23/26	09/28/26		95498912019	N
3 100 144 274 204		$20.65	6-01-31-430-200	B	Utilities - Electric		R	09/23/26	09/28/26		95648706511	N
4 100 144 970 249		$20.65	6-01-31-430-200	B	Utilities - Electric		R	09/23/26	09/28/26		95498912016	N
5 100 144 970 173		$20.65	6-01-31-430-200	B	Utilities - Electric		R	09/23/26	09/28/26		95498912015	N
6 100 144 970 348		$20.65	6-01-31-430-200	B	Utilities - Electric		R	09/23/26	09/28/26		95498912017	N

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J0000004	Jersey Central Power &Light Co				*Account Continued*						
7 100 144 970 355		$21.06	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95498912018	N
8 100 144 998 315		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95498912022	N
9 100 144 970 488		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95498912020	N
10 100 144 274 279		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706512	N
11 100 144 165 709		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706510	N
12 100 145 003 800		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95498912025	N
		$248.21									
26-02216	09/23/26	Camera Accounts Aug'26-Sept'26									
1 Camera Accounts Aug'26-Sept'26		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706513	N
2 100 144 998 786		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706514	N
3 100 144 988 802		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706515	N
4 100 145 033 669		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706516	N
5 100 145 009 021		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706517	N
6 100 145 009 054		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706518	N
7 100 145 009 112		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706520	N
8 100 145 009 153		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706521	N
9 100 145 003 727		$20.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95498912024	N
10 100 145 009 070		$4.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706519	N
11 100 148 024 720		$4.65	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95648706522	N
12 100 144 998 349		$20.50	6-01-31-430-200	B	Utilities - Electric	R	09/23/26	09/28/26		95498912023	N
		$215.65									
26-02237	09/28/26	Allie Clark 100 149 470 062									
1 Allie Clark 100 149 470 062		$1,094.66	6-01-31-430-200	B	Utilities - Electric	R	09/28/26	09/28/26		95856530250	N
	Vendor Total:	**$9,165.86**									
J0000010	Johnny On The Spot, LLC										
26-02096	09/09/26	Ferry Terminal ADA sites (x2)									
1 Ferry Terminal ADA sites (x2)		$191.26	6-01-28-370-150	B	Recreation: Other Contractual Services	R	09/09/26	09/23/26		INV-6338344	N
26-02184	09/18/26	Service Porta Johns									
1 Service Porta Johns		$65.63	6-01-28-370-095	B	Recreation: Maintenance Agreement	R	09/18/26	09/23/26		INV-6342089	N
2 Service Porta John HS Field		$65.63	6-01-28-370-095	B	Recreation: Maintenance Agreement	R	09/18/26	09/23/26		INV-6342170	N
		$131.26									
	Vendor Total:	**$322.52**									
JSWAN005	J.Swanton Fuel Oil Co.,Inc										

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JSWAN005		J.Swanton Fuel Oil Co.,Inc			*Account Continued*							
26-02105	09/10/26	9/4/26 Diesel			26-00014	C						
1 Diesel		$927.67	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	09/23/26		13432	N
26-02108	09/10/26	9/8/26 87OCTANE			26-00014	C						
1 87OCTANE		$1,964.24	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	09/23/26		18999	N
26-02244	09/28/26	266.4 GALL 87OCTANE @ $3.5905			26-00014	C						
1 266.4 GALL 87OCTANE @ $3.5905		$956.51	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	10/02/26		13698	N
26-02245	09/28/26	218.4 GALS D.DIESEL @ $5.2287			26-00014	C						
1 218.4 GALS D.DIESEL @ $5.2287		$1,141.95	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	10/02/26		13903	N
26-02246	09/28/26	1,106.1 GALLS 87OCTANE @3.4572			26-00014	C						
1 1,106.1 GALLS 87OCTANE @3.4572		$3,824.01	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	10/02/26		13946	N
26-02261	10/01/26	766.3 GALS D.DIESEL @ $5.0312			26-00014	C						
1 766.3 GALS D.DIESEL @ $5.0312		$3,855.41	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	10/02/26		13947	N
2 39.9 GALS D.DIESEL @ $5.0322		$200.78	6-01-31-430-250	B	Utilities - Gasoline		R	08/10/26	10/02/26		13261	N
		$4,056.19										
	Vendor Total:	**$12,870.57**										
M0000014		Middlesex County Fire Academy										
26-02250	09/30/26	Kristen Mroz - inv.10609			26-00028	C						
1 Kristen Mroz - inv.10609		$67.00	6-01-25-265-215	B	Fire Dept: School Training Prog		R	04/21/26	10/02/26		10609	N
	Vendor Total:	**$67.00**										
M0000015		Middlesex County Improvement										
26-02171	09/17/26	August'26 - RECYCLING										
1 August'26- RECYCLING		$22,706.90	6-01-26-305-130	B	Solid Waste: MCIA Recycling		R	09/17/26	09/23/26		AR041827	N
2 20-95 gallon bins		$853.60	6-01-26-305-130	B	Solid Waste: MCIA Recycling		R	09/17/26	09/23/26		AR041827	N
3 2-5 C/Y dumpster		$470.89	6-01-26-305-130	B	Solid Waste: MCIA Recycling		R	09/17/26	09/23/26		AR041827	N
		$24,031.39										
26-02179	09/17/26	Aug'26 Brush - MCIA										
1 Aug'26 Brush - MCIA		$553.69	G-02-41-775-301	B	Recycling Tonnage Grant		R	09/17/26	09/23/26		AR041802	N
	Vendor Total:	**$24,585.08**										
M0000016		Middlesex County Treasurer										
26-02126	09/11/26	2026 Health Aid 3rd Qtr.										
1 2026 Health Aid 3rd Qtr.		$18,297.21	6-01-27-330-150	B	Health: Other Contractual Services		R	09/11/26	09/23/26		9814	N
	Vendor Total:	**$18,297.21**										

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Contract / PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000022	Middlesex Water Company										
26-02208	09/22/26	5/27-8/28/26 George St.Stand									
1 5/27-8/28/26 George St.Stand		$477.01	6-01-31-430-220	B	Utilities - Water	R	09/22/26	09/28/26			N
	Vendor Total:	**$477.01**									
M0000029	McManimon,Scotland&Baumann,LLC										
26-02231	09/25/26	Prof Srvcs-Ferry Terminal									
1 Prof Srvcs-Ferry Terminal		$562.50	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R	09/25/26	09/28/26		267100	N
	Vendor Total:	**$562.50**									
M0000073	Middlesex County Association										
26-01074	05/07/26	TRAINING X2									
1 TRAINING X2		$300.00	6-01-25-240-215	B	Police: School Training Prog	R	05/07/26	09/24/26		2026091805	N
	Vendor Total:	**$300.00**									
N0000002	New Jersey State League of										
26-01648	07/10/26	2026 NJLM Conference Reg									
1 2026 NJLM Conference Reg		$1,370.00	6-01-20-120-135	B	Clerk: Meeting Convention Conference	R	07/10/26	10/02/26		1032356583	N
	Vendor Total:	**$1,370.00**									
N0000005	New Jersey Fire Equipment Co.										
26-02253	09/30/26	SAFD - '26 Flow Test									
1 SAFD - '26 Flow Test		$2,240.00	6-01-25-265-105	B	Fire Dept: Maint of Other Equipment	R	09/30/26	10/02/26		2032710	N
	Vendor Total:	**$2,240.00**									
N0000022	NJ State Assn. of Chiefs Polic										
26-01905	08/17/26	NJ ADVANCED IA INVEST. PRGRM									
1 NJ ADVANCED IA INVEST. PRGRM		$449.00	6-01-25-240-215	B	Police: School Training Prog	R	08/17/26	09/24/26		IN-25069	N
26-02104	09/10/26	PUBLIC INFO COURSE X2									
1 PUBLIC INFO COURSE X2		$500.00	6-01-25-240-215	B	Police: School Training Prog	R	09/10/26	09/23/26		IN-25225	N
	Vendor Total:	**$949.00**									
NEWJE025	New Jersey Clean Communities										
26-01578	07/01/26	21st Annual NJCCC Fall Litter									
1 21st Annual NJCCC Fall Litter		$225.00	G-02-41-715-301	B	Clean Communities	R	07/01/26	09/24/26		INV-000085	N
	Vendor Total:	**$225.00**									
OCEAN005	Ocean Computer Group, Inc										

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OCEAN005	Ocean Computer Group, Inc				*Account Continued*						
26-02165	09/16/26 Sept'26 IT service agreement					26-00002 C					
1 Sept'26 IT service agreement		$2,422.50	6-01-20-100-195	B	Admin: Professional Consultant & Spec	R	09/16/26	09/23/26		301642M	N
2		$2,422.50	6-01-25-240-195	B	Police: Professional Consultant & Spec	R	09/16/26	09/23/26		301642M	N
3		$433.13	6-01-26-290-195	B	Streets/Roads: Prof Consultant & Spec	R	09/16/26	09/23/26		301642M	N
		$5,278.13									
	Vendor Total:	**$5,278.13**									
ONSIT005	Riverview Landscapes										
26-02273	10/02/26 Oct'26 - Lawn Maintenance					26-00018 C					
1 Oct'26 - Lawn Maintenance		$7,712.43	6-01-26-310-080	B	B&G: Horticultural Service	R	10/02/26	10/02/26		92925	N
	Vendor Total:	**$7,712.43**									
OVERT005	Over The Top Tent Rentals,LLC										
26-02239	09/28/26 9/29/26 Ferry Event										
1 9/29/26 Ferry Event		$1,335.00	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	09/28/26	09/28/26		9/29/26 EVENT	N
2		$802.50	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	09/28/26	09/28/26		9/29/26 EVENT	N
		$2,137.50									
	Vendor Total:	**$2,137.50**									
P0000007	Pride Landscape Supply										
26-02154	09/16/26 Edger - DPW										
1 Edger - DPW		$343.99	6-01-26-310-070	B	B&G: General Equipment and Machine	R	09/16/26	09/23/26		1086036	N
26-02232	09/25/26 Weed whacker twine & chains										
1 Weed whacker twine & chains		$111.96	6-01-26-310-105	B	B&G: Maintenance of Other Equipment	R	09/25/26	09/28/26		1087368	N
2		$88.20	6-01-26-310-105	B	B&G: Maintenance of Other Equipment	R	09/28/26	09/28/26		1087359	N
		$200.16									
26-02247	09/28/26 DPW - trimmer attachment										
1 DPW - trimmer attachment		$163.99	6-01-26-310-105	B	B&G: Maintenance of Other Equipment	R	09/28/26	10/02/26		1087360	N
	Vendor Total:	**$708.14**									
P0000009	Public Service Electric & Gas										
26-02143	09/14/26 Acct:13 013 673 03 Billing										
1 Acct:13 013 673 03 Billing		$328.70	6-01-31-430-230	B	Utilities - Natural Gas	R	09/14/26	09/23/26		503100166577	N
26-02144	09/14/26 Aug'26 various locations										
1 Aug'26 various locations		$29.90	6-01-31-430-230	B	Utilities - Natural Gas	R	09/14/26	09/23/26		600310511592	N
2		$35.05	6-01-31-430-230	B	Utilities - Natural Gas	R	09/14/26	09/23/26		604204120500	N

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P0000009	Public Service Electric & Gas					*Account Continued*							
3			$32.51	6-01-31-430-230	B	Utilities - Natural Gas		R	09/14/26	09/23/26		602509874702	N
5			$109.75	6-01-31-430-230	B	Utilities - Natural Gas		R	09/17/26	09/23/26		601510251166	N
			$207.21										
	Vendor Total:		**$535.91**										
P0000010	Pumping Services, Inc.												
26-00193	01/21/26	'26 Raritan St - Preventative											
5 '26 Raritan St - Preventative			$650.00	6-01-26-307-095	B	Sewer: Maintenance Agreement		R	01/21/26	09/28/26		1160386	N
6 '26 Raritan St - Preventative			$650.00	6-01-26-307-095	B	Sewer: Maintenance Agreement		R	01/21/26	09/28/26		1160266	N
			$1,300.00										
	Vendor Total:		**$1,300.00**										
P0000012	Protection Engine Company,No.1												
26-02188	09/21/26	Reimbursement for batteries											
1 Reimbursement for batteries			$362.08	6-01-25-265-100	B	Fire Dept: Maint of Motor Vehicles		R	09/21/26	09/23/26		K.SCHEETZ	N
2 core return			46.92-	6-01-25-265-100	B	Fire Dept: Maint of Motor Vehicles		R	09/21/26	09/23/26		K.SCHEETZ	N
			$315.16										
	Vendor Total:		**$315.16**										
PARTS005	Parts Authority, LLC												
26-02107	09/10/26	Wiper Blades, PB Blast, DOT 3G				26-00010	C						
1 Wiper Blades, PB Blast, DOT 3G			$124.53	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - I		R	04/20/26	09/23/26		301-344037	N
	Vendor Total:		**$124.53**										
PFKOC005	PKF O'Connor Davies, LLP												
26-02162	09/16/26	'25 Audit services				25-00025	C						
1 '25 Audit services			$1,800.00	5-01-20-135-299	B	Audit: Miscellaneous Other Expenses		R	01/01/26	09/23/26		1089598	N
2			$4,000.00	5-01-20-135-299	B	Audit: Miscellaneous Other Expenses		R	01/01/26	09/23/26		1089585	N
			$5,800.00										
	Vendor Total:		**$5,800.00**										
PREVE005	Prevention Science Press, Inc.												
26-02066	09/03/26	Student Guides (5th/6th grade)											
1 Student Guides(5th/6th)			$550.00	6-01-28-370-115	B	Recreation: Material & Supplies		R	09/03/26	09/24/26		257481	N
	Vendor Total:		**$550.00**										

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PRIME005		PRIMEPOINT, LLC									
26-02189	09/21/26	Sept'26 Payroll Process/Serv.			26-00025	C					
1 Sept'26 Payroll Process/Serv.		$1,079.50	6-01-20-130-095	B	Finance: Maintenance Agreement	R	01/27/26	09/23/26		727952	N
2		$625.00	6-01-20-100-095	B	Admin: Maintenance Agreement	R	09/21/26	09/23/26		727952	N
		$1,704.50									
	Vendor Total:	**$1,704.50**									
PURAV005		PuraVidaBalloons LLC									
26-02183	09/18/26	9/29/26 Ferry Event									
1 9/29/26 Ferry Event		$1,520.00	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	09/18/26	09/23/26		INV0529	N
	Vendor Total:	**$1,520.00**									
QUENC005		Quench USA, Inc.									
26-02259	10/01/26	Billing per: 9/30/26-12/31/26			26-00034	C					
1 Billing per: 9/30/26-12/31/26		$157.49	6-01-26-310-065	B	B&G: Food and First Aid Supplies	R	01/12/26	10/02/26		INV11562740	N
	Vendor Total:	**$157.49**									
R0000011		Registrars' Association of NJ									
26-02271	10/02/26	njra 2026 conference									
1 njra 2026 conference		$125.00	6-01-27-331-135	B	Vital: Meeting Convention Conference	R	10/02/26	10/02/26		K.GARCIA	N
	Vendor Total:	**$125.00**									
RESOR005		Resort Casino-DGMB Casino, LLC									
26-01650	07/10/26	2026 Hotel Registration NJLM									
1 2026 Hotel Registration		$8,590.40	6-01-20-120-135	B	Clerk: Meeting Convention Conference	R	07/10/26	09/28/26		REF# 29761	N
	Vendor Total:	**$8,590.40**									
S0000152		Saker Shop Rite Inc.									
26-02163	09/16/26	Sept 26 L & L									
1 Sept 26 L & L		$171.18	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	09/16/26	09/28/26		05530219324	N
26-02242	09/28/26										
1 Birthday Celebration		$131.88	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	09/28/26	10/02/26		05530575844	N
26-02255	09/30/26	replace st marys hot dogs									
1 replace st marys hot dogs		$19.99	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	09/30/26	10/02/26		05530333629	N
	Vendor Total:	**$323.05**									
SANIT010		Sanitation Equipment Corp.									

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SANIT010	Sanitation Equipment Corp.				*Account Continued*								
26-02219	09/23/26	DPW - Truck #11											
1 DPW - Truck #11		$282.97	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - I			R	09/23/26	09/23/26		70411	N
	Vendor Total:	**$282.97**											
STAHL005	James E. Stahl Esq.												
26-02112	09/11/26	August 2026 Retainer				26-00040	C						
1 August 2026 Retainer		$1,000.00	6-01-21-180-195	B	Planning Board: Prof Consultant & Spe			R	06/17/26	09/23/26		1407	N
26-02115	09/11/26	Monthly Retainer - Sept 2026				26-00040	C						
1 Monthly Retainer - Sept 2026		$1,000.00	6-01-21-180-195	B	Planning Board: Prof Consultant & Spe			R	06/17/26	09/23/26		1643	N
	Vendor Total:	**$2,000.00**											
STARP005	Star Plumbing - Guy Targonski												
26-02173	09/17/26	E-max and hot water heater											
1 Hot water heater Progressive F		$378.00	6-01-26-310-170	B	B&G: Parts & Supplies-Plumbing HVA			R	09/17/26	09/25/26		9/3/26	N
	Vendor Total:	**$378.00**											
STROU005	Strouse Electric Co., Inc.												
26-02248	09/29/26	various invoices Sept'26											
1 various invoices Sept'26		$1,288.84	C-04-25-001-003	B	Various City Facility Improvements			R	09/29/26	10/02/26		0926-1018	N
2		$525.00	6-01-26-290-299	B	Streets/Roads: Misc Other Expenses			R	09/29/26	10/02/26		0926-1019	N
3		$225.00	6-01-25-265-299	B	Fire Dept: Miscellaneous Other Expens			R	09/29/26	10/02/26		0926-1020	N
4		$1,400.00	6-01-26-290-299	B	Streets/Roads: Misc Other Expenses			R	09/29/26	10/02/26		0926-1017	N
		$3,438.84											
	Vendor Total:	**$3,438.84**											
T0000003	The Hose Shop, Inc.												
26-02260	10/01/26	Car Parts				26-00015	C						
1 Car Parts		$35.27	6-01-26-315-115	B	Vehicle Mainten Material & Supplies			R	03/16/26	10/02/26		00479140	N
	Vendor Total:	**$35.27**											
T0000019	Treasurer, State of NJ												
26-02270	10/02/26	State Training Fees-3rd Qtr'26											
1 State Training Fees-3rd Qtr'26		$3,346.00	6-01-90-100-048	B	Construction Code Fees Due State			R	10/02/26	10/02/26		3RD QTR '26	N
	Vendor Total:	**$3,346.00**											
T0000039	Trius, Inc.												
26-02180	09/18/26	parts for Plow - DPW											

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T0000039	Trius, Inc.				*Account Continued*						
1 parts for Plow - DPW		$530.20	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	09/18/26	09/23/26		SI127755	N
2 sweeper torque motor		$901.00	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	09/18/26	09/23/26		SI127755	N
		$1,431.20									
	Vendor Total:	**$1,431.20**									
T0000091	The Hartford										
26-02139	09/14/26	'26-'27 Special Risk Accident									
1 '26-'27 Special Risk Accident		$841.50	6-01-23-210-299	B	Liability Ins: Misc Other Expenses	R	09/14/26	09/23/26		'26-'27	N
	Vendor Total:	**$841.50**									
TACTI005	Tactical Public Safety, LLC.										
26-02150	09/15/26	Oct'25 Maintenance Contract			26-00024 C						
1 Oct'25 Maintenance Contract		$1,472.19	6-01-25-240-095	B	Police: Maintenance Agreement	R	09/15/26	09/23/26		10.26 MNTC	N
2		$416.66	6-01-25-252-095	B	OEM: Maintenance Agreement	R	09/15/26	09/23/26		10.26 MNTC	N
3		$29.07	6-01-26-290-299	B	Streets/Roads: Misc Other Expenses	R	09/15/26	09/23/26		10.26 MNTC	N
4		$1,246.02	6-01-25-265-299	B	Fire Dept: Miscellaneous Other Expens	R	09/15/26	09/23/26		10.26 MNTC	N
		$3,163.94									
	Vendor Total:	**$3,163.94**									
THEHO005	The Hon Company - c/o ARD										
26-01517	06/23/26	Finance Office furniture									
1 Finance Office furniture		$599.73	C-04-24-006-002	B	Ergonamic Furniture	R	06/23/26	09/29/26		2805974	N
		$9,531.20	C-04-25-001-003	B	Various City Facility Improvements						N
		$10,130.93									
	Vendor Total:	**$10,130.93**									
TMASS005	T & M Associates										
26-02134	09/14/26	Engineering Serv-110 Henry St									
1 Engineering Serv-110 Henry St		$2,426.65	T-15-00-000-001	B	Affordable Housing Trust	R	09/14/26	09/23/26		KMD 514428	N
	Vendor Total:	**$2,426.65**									
U0000001	ULine										
26-02049	09/03/26	Wire Shelving - Record Storing									
1 Wire Shelving - Record Storing		$4,200.00	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/03/26	09/23/26		213021127	N
2 S&H		$275.28	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/03/26	09/23/26		213021127	N
3 Wire Shelving - Record Storing		$864.00	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/15/26	09/23/26		213344988	N

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U0000001	ULine				*Account Continued*							
4 S&H		$94.92	C-04-24-001-005	B	City Hall Facade/Facility Imp		R	09/15/26	09/23/26		213344988	N
		$5,434.20										
	Vendor Total:	**$5,434.20**										
V0000001	Verizon											
26-02202	09/22/26	9/15/26 450-717-047-0001-08										
1 9/15/26 450-717-047-0001-08		$6.55	6-01-31-430-240	B	Utilities - Telephone		R	09/22/26	09/28/26			N
26-02203	09/22/26	9/15/26 250-717-101-0001-94										
1 9/15/26 250-717-101-0001-94		$189.00	6-01-31-430-240	B	Utilities - Telephone		R	09/22/26	09/28/26			N
	Vendor Total:	**$195.55**										
V0000002	Verizon Wireless											
26-02210	09/22/26	Aug'26 acct:982635089-00001			26-00030	C						
1 Aug'26 acct:982635089-00001		$3,097.91	6-01-31-430-240	B	Utilities - Telephone		R	09/22/26	09/28/26		6153421292	N
	Vendor Total:	**$3,097.91**										
V0000011	V.E.Ralph & Son, Inc.											
26-02102	09/10/26	1ST AID SUPPLIES										
1 1ST AID SUPPLIES		$675.05	6-01-25-240-065	B	Police: Food and First Aid Supplies		R	09/10/26	09/23/26		QUOTE: 118903	N
	Vendor Total:	**$675.05**										
VERIZ020	Verizon - broadband											
26-02145	09/14/26	9/1/26 756-711-330-0001-65										
1 9/1/26 756-711-330-0001-65		$79.00	6-01-31-430-245	B	Utilities - Internet		R	09/14/26	09/23/26			N
26-02182	09/18/26	Sept'26 958-047-339-0001-46			26-00039	C						
1 Sept'26 958-047-339-0001-46		$161.80	6-01-31-430-245	B	Utilities - Internet		R	09/18/26	09/23/26			N
26-02200	09/22/26	9/14/26 756-745-729-0001-96										
1 9/14/26 756-745-729-0001-96		$79.00	6-01-31-430-245	B	Utilities - Internet		R	09/22/26	09/28/26			N
26-02254	09/30/26	9/21/26 156-769-141-0001-19										
1 9/21/26 156-769-141-0001-19		$8.85	6-01-31-430-245	B	Utilities - Internet		R	09/30/26	10/02/26			N
26-02268	10/02/26	9/22/26 656-808-423-0001-50										
1 9/22/26 656-808-423-0001-50		$99.00	6-01-31-430-245	B	Utilities - Internet		R	10/02/26	10/02/26			N
	Vendor Total:	**$427.65**										
W0000002	West Group - Thomas Reuters											
26-02226	09/24/26	NJ Criminal & Motor Vehicle										
1 NJ Criminal & Motor Vehicle		$149.00	6-01-43-490-030	B	Court: Books and Publications		R	09/24/26	09/28/26		0854128288	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000002	West Group - Thomas Reuters	*Account Continued*									
	Vendor Total:	**$149.00**									
W0000017	W.B. Mason										
26-01989	08/31/26	INK FOR CAPT'S OFFICE									
1 INK FOR CAPT'S OFFICE		$366.91	6-01-25-240-145	B	Police: Office Supplies	R	08/31/26	09/23/26		S164369441	N
26-02046	09/03/26	Office Supplies									
1 Honeywell 360 surround heat		$47.00	6-01-22-195-145	B	Code: Office Supplies	R	09/03/26	09/23/26		264327706	N
2 ACCO ECONOMY PAPER CLIPS #3		$10.57	6-01-22-195-145	B	Code: Office Supplies	R	09/03/26	09/23/26		264327706	N
3 ACCO REAGAL CLIPS #3 100 COUNT		$7.50	6-01-22-195-145	B	Code: Office Supplies	R	09/03/26	09/23/26		264327706	N
4 Flagship Binder large Dozen		$4.96	6-01-22-195-145	B	Code: Office Supplies	R	09/03/26	09/23/26		264327706	N
5 PILOT G2 PREMIUM PEN		$19.78	6-01-22-195-145	B	Code: Office Supplies	R	09/03/26	09/23/26		264327706	N
6 PENTEL ENERGEL BLACK INK		$24.73	6-01-22-195-145	B	Code: Office Supplies	R	09/03/26	09/23/26		264327706	N
7 PENTEL ENERGEL BLUE INK		$23.44	6-01-22-195-145	B	Code: Office Supplies	R	09/03/26	09/23/26		264327706	N
		$137.98									
26-02109	09/10/26	Frames-Legal hanging folders									
1 Frames-Legal hanging folders		$19.98	6-01-20-120-145	B	Clerk: Office Supplies	R	09/10/26	09/23/26		264394558	N
2 Frames-Legal hanging folders		$19.98	6-01-20-120-145	B	Clerk: Office Supplies	R	09/10/26	09/23/26		264525456	N
		$39.96									
26-02122	09/11/26	Court Office Supplies									
1 2027 Wall Calendar		$12.49	6-01-43-490-145	B	Court: Office Supplies	R	09/11/26	09/23/26		26444881	N
2 2027 Desk Calendar		$7.69	6-01-43-490-145	B	Court: Office Supplies	R	09/11/26	09/23/26		26444881	N
3 Brother P-Touch Label Maker		$44.54	6-01-43-490-145	B	Court: Office Supplies	R	09/11/26	09/23/26		26444881	N
4 Precise V7 Pen, Fine		$20.67	6-01-43-490-145	B	Court: Office Supplies	R	09/11/26	09/23/26		26444881	N
5 Toner HP 37A		$149.31	6-01-43-490-145	B	Court: Office Supplies	R	09/11/26	09/23/26		26444881	N
		$234.70									
26-02125	09/11/26	notary paper seal-emboser-erin									
1 notary paper seal-emboser-erin		$0.67	6-01-20-110-145	B	Mayor/Council: Office Supplies	R	09/11/26	09/23/26		264429857	N
2 notary paper seal-emboser-erin		$62.36	6-01-20-110-145	B	Mayor/Council: Office Supplies	R	09/11/26	09/23/26		264496555	N
		$63.03									
26-02138	09/14/26	Sept'26 water cooler rental			26-00026 C						
1 Sept'26 water cooler rental		$1.01	6-01-20-100-065	B	Admin: Food and First Aid Supplies	R	09/14/26	09/23/26		264287017	N
2		$1.01	6-01-25-240-065	B	Police: Food and First Aid Supplies	R	09/14/26	09/23/26		264287087	N
3		$1.01	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	09/14/26	09/23/26		264287285	N
		$3.03									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017	W.B. Mason				*Account Continued*							
26-02156	09/16/26	Toner Cartridge Black										
1 Toner Cartridge Black		$60.43	6-01-20-130-145	B	Finance: Office Supplies		R	09/16/26	09/23/26		264541554	N
2 Toner Cartridge Cyan		$79.10	6-01-20-130-145	B	Finance: Office Supplies		R	09/16/26	09/23/26		264541554	N
		$139.53										
26-02161	09/16/26	Senior Ctr & City Hall water			26-00026	C						
1 Senior Ctr & City Hall water		$19.32	6-01-20-100-065	B	Admin: Food and First Aid Supplies		R	01/12/26	09/28/26		264547611	N
2		$28.98	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply		R	01/12/26	09/28/26		264547541	N
		$48.30										
	Vendor Total:	**$1,033.44**										
WOODB005	Township of Woodbridge											
26-02155	09/16/26	Sept'26 EMS services			26-00037	C						
1 Sept'26 EMS services		$4,167.00	6-01-27-330-150	B	Health: Other Contractual Services		R	09/16/26	09/23/26		SEPT'26	N
	Vendor Total:	**$4,167.00**										
WWTIN005	WWT INC - dba VOIP Networks											
26-02272	10/02/26	Oct'26 phone services			26-00032	C						
1 Oct'26 phone services		$1,890.12	6-01-31-430-240	B	Utilities - Telephone		R	01/12/26	10/02/26		C23324	N
	Vendor Total:	**$1,890.12**										
XTEL0005	Xtel, Inc.											
26-02249	09/30/26	October'26 Inv.102646										
1 October'26 Inv.102646		$1,492.90	6-01-31-430-240	B	Utilities - Telephone		R	09/30/26	10/02/26		102646	N
	Vendor Total:	**$1,492.90**										

Total Purchase Orders: 128 Total P.O. Line Items: 210 Total List Amount: $186,120.14 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND	5-01	$5,800.00	$0.00	$5,800.00	$0.00	$0.00	$0.00
CURRENT FUND	6-01	$148,936.91	$0.00	$148,936.91	$0.00	$0.00	$0.00
	6-30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Year Total:	$148,936.91	$0.00	$148,936.91	$0.00	$0.00	$0.00
CAPITAL FUND	C-04	$28,108.39	$0.00	$28,108.39	$0.00	$0.00	$0.00
GRANT FUND	G-02	$778.69	$0.00	$778.69	$0.00	$0.00	$0.00
AFFORDABLE HOUSING TRSU	T-15	$2,496.15	$0.00	$2,496.15	$0.00	$0.00	$0.00
Total Of All Funds:		$186,120.14	$0.00	$186,120.14	$0.00	$0.00	$0.00

Project Description	Project No.	Rcvd Total
PB#450-24 BA 205 Main Insp Esc	525062	$0.00
Total Of All Projects:		$0.00

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2026-13

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

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

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

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

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

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

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

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

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

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

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

SECTION 1. VACATION OF RIGHT-OF-WAY

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

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

SECTION 2. RESERVATION OF UTILITY RIGHTS AND EASEMENTS

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

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

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

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

SECTION 3. CONDITIONS

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

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

SECTION 4. TITLE TO VACATED LAND

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

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

SECTION 5. EFFECTIVE DATE

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

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD			X			
DATO	X		X			
LENAHAN		X	X			
REILLY			X			
GROSS			X			
DATE OF INTRODUCTION	**SEPTEMBER 16, 2026**					
PUBLICATION DATE	September 21, 2026					

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

Katie Rose Walenty

Katie Rose Walenty, Acting Municipal Clerk

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

I hereby certify that the above Ordinance was duly adopted by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on October 7, 2026.

Katie Rose Walenty, Acting Municipal Clerk

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2026-14

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

WHEREAS, the City Council of the City of South Amboy ("City") is empowered pursuant to N.J.S.A. 40:48-1 and N.J.S.A. 40:48-2 to enact ordinances for the health, safety, and general welfare of the residents of the City; and

WHEREAS, the accumulation of animal waste on public property poses health hazards, creates unsanitary conditions, and diminishes the aesthetic quality and enjoyment of public spaces; and

WHEREAS, the City of South Amboy maintains and operates various public athletic facilities, including but not limited to baseball fields, softball fields, soccer fields, football fields, tennis courts, pickleball courts, basketball courts, and similar recreational areas for the use and enjoyment of its residents and visitors; and

WHEREAS, Veterans Memorial Plaza is a municipal facility intended for recreation and community events, and the presence of animals in such facility creates conditions incompatible with its intended use and poses risks to public health and safety; and

WHEREAS, the City Council finds it necessary and appropriate to regulate the conduct of animal owners and custodians on public property to protect the health, safety, and welfare of the public; and

WHEREAS, the installation of signage on public property is necessary to provide notice to the public of these regulations and to ensure compliance.

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

Article 1 — Title and Purpose

I. **Title.** This ordinance shall be known and may be cited as the "Animal Waste Removal and Public Property Regulation Ordinance."

II. **Purpose.** The purpose of this ordinance is to protect the public health, safety, and welfare by requiring prompt removal and proper disposal of animal waste from public property, restricting the presence of animals in Veteran's Memorial Plaza, and authorizing the installation of appropriate signage to effectuate these regulations.

Article 2 — Definitions

For purposes of this ordinance, the following terms shall have the meanings ascribed to them herein:

I. **"Animal"** means any living creature, domestic or wild, but shall not include human beings. The term includes, without limitation, dogs, cats, horses, livestock, fowl, and reptiles.

II. **"Animal waste"** means fecal matter, urine, or other excrement deposited by any animal.

III. **"Athletic Facility"** or **"Athletic Area"** means any publicly owned or maintained area within the City of South Amboy designated or utilized for organized or informal athletic activities, including but not limited to baseball fields, softball fields, soccer fields, football fields, lacrosse fields, field hockey fields, tennis courts, pickleball courts, basketball courts, volleyball courts, running tracks, and similar recreational sports facilities, together with any spectator areas, dugouts, bleachers, and walkways immediately adjacent thereto.

IV. **"City"** means the City of South Amboy, County of Middlesex, State of New Jersey.

V. "**Equipment**" means any apparatus, structure, fixture, furnishing, or device located on municipal property and utilized in connection with sporting events or recreational activities, including but not limited to bleachers, benches, goal posts, dugouts, fencing, backstops, scoreboards, playground equipment, exercise

apparatus, sports equipment storage units, and any other improvements or appurtenances associated with recreational facilities.

VI. **"Natural grass"** means living grass, turf, or ground cover consisting of naturally occurring vegetation growing in soil.

VII. "**Non-natural grass surfaces"** means any playing surface, field, court, track, or recreational area that is not composed of natural grass, including but not limited to artificial turf, synthetic turf, rubber surfaces, asphalt, concrete, composite materials, sand, gravel, mulch, rubberized surfaces, running tracks, tennis courts, basketball courts, and any other manufactured, synthetic, or non-living ground surface.

VIII. **"Owner"** means any person who owns, harbors, keeps, controls, or has custody of an animal, whether temporarily or permanently.

IX. **"Pet"** means any domesticated animal kept for companionship or pleasure, including but not limited to dogs, cats, rabbits, ferrets, and other household animals, but excluding livestock and farm animals.

X. **"Public property"** means all real property owned, leased, or controlled by the City, including but not limited to streets, sidewalks, parks, recreational facilities, municipal buildings and grounds, parking areas, and any other property to which the public has access by right or invitation, express or implied.

XI. **"Seating areas"** means any location designated or customarily used for spectators or participants to sit, rest, or congregate in connection with sporting events or recreational activities, including but not limited to bleachers, grandstands, benches, stadium seating, lawn seating areas adjacent to playing surfaces, and any other seating accommodations whether permanent or temporary.

XII. **"Service Animal"** means any dog or miniature horse individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability, as defined

under the Americans with Disabilities Act, 42 U.S.C. § 12101 et seq., and applicable regulations.

XIII. **"Sporting event"** means any organized or informal athletic activity, game, competition, practice, training session, physical education class, recreational activity, or public gathering involving physical exercise or sport, whether conducted by schools, leagues, clubs, organizations, or individuals, and whether or not spectators are present.

XIV. **"Veteran's Memorial Plaza"** means the memorial located on Bordentown Avenue, South Amboy, New Jersey, including all improved and unimproved areas, structures, amenities, and appurtenances thereto.

XV. **"Person"** means any individual, corporation, partnership, association, or other legal entity.

XVI. **"Proper disposal"** means placement of animal waste in a sealed bag or container and deposit thereof in a designated waste receptacle or removal from public property for disposal at a private location in accordance with applicable solid waste regulations.

Article 3 — Animal Waste Removal and Disposal Requirements

I. **Duty to Remove Animal Waste.** It shall be unlawful for any owner to fail to immediately remove any animal waste deposited by such owner's animal upon public property. The owner shall be responsible for possessing adequate means for the removal and proper disposal of animal waste at all times when the animal is present upon public property.

II. **Prohibition on Permitting Animal Urine**. No owner or caretaker of any animal shall cause, suffer, allow, or permit such animal to urinate on any of the following areas located on municipal property:

- **A.** Equipment
- **B.** Seating Areas
- **C.** Natural and non-natural grass surfaces utilized for sporting events.

D. Any other area or surface within a municipal park, recreational facility, athletic field, or playground that is not natural grass and is utilized for sporting events or recreational activities

II. Method of Removal and Disposal.

A. Immediate Removal. Animal waste shall be removed immediately upon deposit by the animal.

B. Sanitary Collection. The owner shall collect the animal waste in a sanitary manner using appropriate implements, bags, or containers designed for such purpose.

C. Proper Disposal. Following collection, the owner shall dispose of the animal waste by one of the following methods:

1. Placement in a sealed bag or container and deposit in a designated public waste receptacle located on public property; or

2. Removal of the sealed bag or container from public property and disposal at a private location in accordance with all applicable municipal solid waste regulations.

D. If an animal urinates on any area or surface described in this Section, the owner or caretaker of the animal shall immediately clean the affected area in accordance with the following requirements:

1. the owner or caretaker shall flush or rinse the affected area with a sufficient quantity of clean water to thoroughly dilute and remove the urine;

2. Where reasonably practicable and appropriate, the owner or caretaker shall apply a pet-safe disinfectant, sanitizer, or enzymatic cleaner to the affected area to eliminate odor and residue;

3. The cleaning shall be performed in a manner that does not cause the urine or rinse water to spread to other prohibited surfaces or create additional unsanitary conditions; and

4. The owner or caretaker shall have in their possession, at the time the animal is brought onto municipal property subject to this Ordinance, adequate

materials and supplies to perform the required cleaning, including but not limited to water, spray bottles, cleaning solutions, and absorbent materials as appropriate.

III. Exceptions. The requirements of this Article shall not apply to:

A. Service Animals. An animal assisting a person with a disability, where the person is unable by reason of such disability to comply with the waste removal requirements, provided that the person makes reasonable efforts to effect compliance; or

B. Law Enforcement and Government Animals. Animals used by law enforcement agencies or other governmental entities in the performance of official duties.

Article 4 — Restriction of Animals

I. Veterans Memorial Plaza. No person shall bring, lead, allow to enter, or permit to remain any animal upon or within the boundaries of Veterans Memorial Plaza.

A. Scope of Prohibition. The prohibition set forth in Section I of this Article applies to all portions of Veteran's Memorial Plaza, including but not limited to:

i. All improved areas, including pathways, landscaped areas, athletic fields, playgrounds, pavilions, and parking areas;

ii. All unimproved areas; and

iii. All structures, facilities, and amenities located within Veteran's Memorial Plaza

II. "Athletic Facility" or **"Athletic Area"**. No person shall bring, lead, allow to enter, or permit to remain any animal upon or within the boundaries designated an Athletic Facilities or Athletic Areas within the City of South Amboy. The Business Administrator is hereby authorized and empowered to designate specific Athletic Facilities or Athletic Areas within the City of South Amboy.

III. Exceptions. The prohibition in Section I of this Article shall not apply to:

A. **Service Animals.** Animals that are individually trained to perform tasks or do work for the benefit of an individual with a disability, including but not limited to guide dogs for persons with visual impairments and service dogs for persons with mobility impairments, seizure disorders, or other disabilities, provided that such animals are under the control of the person with a disability at all times;

B. **Law Enforcement and Government Animals.** Animals used by law enforcement agencies or other governmental entities in the performance of official duties;

C. **Authorized Events.** Animals present at events or activities specifically authorized by the City Council or the Business Administrator through issuance of a special permit, provided that all conditions of such permit are satisfied; or

D. **Maintenance and Service Animals.** Animals used in connection with authorized maintenance, construction, landscaping, or other service activities performed on behalf of the City.

IV. **Removal Authorized.** Any animal found within a restricted area in violation of this Article may be removed by law enforcement officers, animal control officers, or other authorized City personnel, and the owner may be subject to penalties as provided in Article 6 of this ordinance.

Article 5 — Signage

I. **Authorization to Install Signage.** The Business Administrator or his or her designee is hereby authorized to install, erect, and maintain signs on public property to notify the public of the requirements of this ordinance.

II. **Content and Placement of Signs.** Signs installed pursuant to this Article shall:

A. Clearly state the applicable requirements, including the duty to remove and properly dispose of animal waste and the prohibition of animals;

B. Be placed at conspicuous locations on public property, including entrances to Veterans Memorial Plaza, trailheads, parking areas, and such other locations as

the Business Administrator deems appropriate to provide reasonable notice to the public; and

C. Be of such size, design, and material as the Business Administrator determines to be suitable for the intended purpose and consistent with any applicable municipal sign standards.

III. Maintenance. Signs installed pursuant to this Article shall be maintained in good repair and replaced when damaged, defaced, or destroyed.

IV. Presumption of Notice. The installation of signage in accordance with this Article shall create a rebuttable presumption that persons present upon public property have notice of the requirements set forth in this ordinance.

Article 6 — Enforcement and Penalties

I. Enforcement Authority. This ordinance shall be enforced by the South Amboy Police Department, animal control officers, and such other City personnel as may be designated by the Business Administrator.

II. Violations and Penalties. Any person who violates any provision of this ordinance shall, upon conviction thereof, be subject to one or more of the following penalties:

A. First Offense. A fine of not less than $250.

B. Second Offense. A fine of not less than $450.

C. Third and Subsequent Offenses. A fine of not less than not less than $500 nor more than $1,000 for each violation, with court appearance required, and be subject to a jail term of up to 10 days.

III. Separate Violations. Each day or portion thereof during which a violation continues, or each instance of a violation, shall constitute a separate and distinct offense subject to penalties as provided herein.

IV. Cumulative Remedies. The penalties and remedies provided in this ordinance are cumulative and not exclusive, and shall be in addition to any other remedies available to the City at law or in equity.

V. **Issuance of Summons.** Any law enforcement officer or animal control officer observing a violation of this ordinance may issue a summons to the offending party directing such person to appear before the municipal court to answer the charge.

Article 7 — Severability

I. **Severability.** If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

Article 8 — Codification

I. **Codification.** This ordinance shall be incorporated into and made a part of the Code of the City of South Amboy as Chapter 58 Article IV.

Article 9 — Repealer

I. **Conflicting Ordinances Repealed.** All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency only.

Article 10 — Effective Date

I. **Effective Date.** This ordinance shall take effect immediately upon final passage, adoption, and publication as required by law.

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

I hereby certify that the above Ordinance was introduced by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on October 7, 2026.

_____

Katie Rose Walenty, Acting Municipal Clerk

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

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

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Katie Rose Walenty, Acting Municipal Clerk

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2026-15

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

WHEREAS, the City of South Amboy (hereinafter the "City") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the City desires to amend Chapter 164 entitled "Vehicles and Traffic," by modifying the law around obtaining handicap parking permits.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of South Amboy, County of Middlesex, and State of New Jersey, that Chapter 164, "Vehicles and Traffic," is hereby amended as follows:

Additions are indicated in **bold underline**
Deletions are indicated by ~~strikethrough~~
Language that remains unchanged is not highlighted in any way

SECTION I

Chapter 164. Vehicles and Traffic

§ 164-1. Definitions.

HANDICAPPED PERSON
A person who has been issued special vehicle identification cards, windshield placards, or wheelchair symbol license plates by the New Jersey Motor Vehicles Commission.

RESTRICTED PARKING SPACE
A parking space which the State of New Jersey or the City of South Amboy has established for the exclusive use of a person with a disability but shall not include a restricted parking zone.

RESTRICTED PARKING ZONE
A parking zone in front of the residence of a person with a disability which the City of South Amboy has established for the use of that person with a disability.

TEMPORARY PARKING SPACE
A restricted parking space designated in front of a residence for use by a person with a disability for a limited duration as authorized under this ordinance.

§ 164-2. Restricted Parking Spaces

A. In accordance with N.J.S.A. 39:4-197.5, which permits a municipality to establish restricted parking spaces in front of residences, schools, hospitals and other public buildings and in shopping and business districts for use by

handicapped persons, the City of South Amboy has designated the following parking spaces as restricted parking spaces.

(1) Restricted Parking Spaces on Municipal Property.

164-2(A)(1). Restricted Parking Spaces on Municipal Property.		
Property	Location	Number of Parking Spaces

(2) Restricted Parking Spaces on Private Property Open to the Public and to Which the Public is Invited (Retail Business).

164-3(A)(2). Restricted Parking Spaces on Private Property Open to the Public and to Which the Public is Invited (Retail Business).		
Property	Location	Number of Parking Spaces

(3) Restricted Parking Spaces on the Street.

164-3(A)(3). Restricted Parking Spaces on the Street.		
Name of Street	Location	Permit Number

B. Limitations on use of restricted parking spaces. Parking spaces designated by the City of South Amboy as restricted parking spaces may only be used by handicapped persons. No other person shall be permitted to park in these spaces.

§ 164-3. Restricted Parking Zones for Private Residences.

A. In accordance with N.J.S.A. 39:4-197.6, which permits a municipality to establish a restricted parking zone in front of a residence occupied by a person with a disability, the City of South Amboy has designated the following on-street locations as restricted parking zones.

164-3. Restricted Parking Zones for Private Residences.		
Name of Street	Location	Permit Number

B. Limitations on parking. Locations designated by the City of South Amboy as restricted parking zones may only be used by persons who have obtained a special handicapped parking permit from the City of South Amboy to park in that designated location. No other person shall be permitted to park in these zones.

C. Permit.

(1) Qualifying Criteria. A temporary residential handicap parking space may be designated in front of a residence only if all of the following criteria are met:

i. The residence is occupied by a person with a disability;
ii. A windshield placard or wheelchair symbol license plates have been issued to the person with a disability, or to an immediate family member who resides at the same residence, by the New Jersey Motor Vehicle Commission pursuant to N.J.S.A. 39:4-204 et seq.;
iii. The residence does not maintain a driveway or other private parking facility available for the use of the person with a disability;
iv. The designation of the temporary parking space would not otherwise be prohibited by law;
v. The designation of the temporary parking space would not interfere with the normal flow of traffic, as determined by the Municipal Engineer;
vi. The street in front of the residence is under municipal jurisdiction; and
vii. The applicant demonstrates a legitimate temporary need for the parking space based on the nature and expected duration of the disability.

(2) An application for a temporary residential handicap parking space shall be immediately denied without further review if the residence maintains a driveway or other private parking facility, regardless of whether such private parking is currently usable, obstructed, or otherwise unavailable. The existence of private parking at the residence is an absolute bar to eligibility under this ordinance.

(3) Application. Application forms for special handicapped parking permits may be obtained from the Traffic Safety Division of the City of South Amboy Police Department or Municipal Clerk. The application shall be on a form prescribed by the City and shall include:
i. The full name, address, and contact information of the applicant;
ii. The full name and address of the person with a disability, if different from the applicant;
iii. A copy of the valid special vehicle identification card issued by the New Jersey Motor Vehicle Commission to the person with a disability;
iv. A copy of the valid windshield placard or evidence of wheelchair symbol license plates issued to the person with a disability or to an immediate family member residing at the residence;
v. A certification by a physician with a plenary license to practice medicine and surgery in New Jersey or a bordering state, a podiatrist licensed to practice in New Jersey or a bordering state, a chiropractic physician licensed to practice in New Jersey or a bordering state, a physician assistant licensed to practice in New Jersey or a bordering state, or a nurse practitioner licensed to practice in New Jersey or a bordering state, certifying:
    1. The nature of the disability;
    2. The expected duration of the disability or the need for the temporary parking space; and
    3. The functional limitations that necessitate the requested parking accommodation;

vi. A sworn statement by the applicant certifying that:
    1. The residence does not maintain a driveway or other private parking facility;
    2. The information provided in the application is true and accurate; and
    3. The applicant understands that the temporary parking space is for the exclusive use of the person with a disability and that misuse may result in revocation and penalties;
vii. Photographs or other documentation showing the street frontage of the residence and the absence of private parking;
viii. The requested duration for the temporary parking space, not to exceed six months per designation; and
ix. Any other information reasonably required by the Traffic Safety Division of the City of South Amboy Police Department or Municipal Clerk to process the application.

(4) Application Fee: The application fee for a temporary residential handicap parking space shall be $50. The fee shall be submitted with the application and is nonrefundable.

(5) Inspection: Upon receipt of a complete application, the Traffic Safety Division of the City of South Amboy Police Department shall cause an inspection of the residence and the proposed location of the temporary parking space to verify:
    i. The absence of a driveway or other private parking at the residence; and
    ii. Whether the designation would interfere with the normal flow of traffic or otherwise be prohibited.

(6) Upon approval of an application, the City shall cause the installation of appropriate signage and pavement markings at the approved location in accordance with the current standards prescribed by the Manual on Uniform Traffic Control Devices for Streets and Highways and any other applicable Department of Transportation regulations

(7) Term. No permit issued pursuant to this article shall remain in effect for a period of time greater than one (1) year.

(8) Renewal: Requests to renew the permits authorized under this chapter shall submit an application in the same fashion as a new application.

§ 164-4. Enforcement

The Police Department of the City of South Amboy shall enforce any and all violations of N.J.S.A. 39:4-138(o).

§ 164-5. Penalty.

Any person parking a motor vehicle in a restricted parking space without a special identification card shall be liable to a fine of two hundred fifty ($250.00) dollars for the first offense and a fine of two hundred fifty ($250.00) dollars plus a maximum of ninety (90) days community service for all subsequent offenses.

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. This 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	**OCTOBER 7, 2026**					
PUBLICATION DATE						

I hereby certify that the above Ordinance was introduced by the City Council of the City of South Amboy, County of Middlesex, at a meeting held on October 7, 2026.

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Katie Rose Walenty, Acting Municipal Clerk

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
CONRAD						
DATO						
LENAHAN						
REILLY						
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