AGENDA
COUNCIL MEETING
OCTOBER 21, 2026

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

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1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT

2. OPENING PRAYER AND SALUTE TO THE FLAG

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

4. CERTIFICATION OF MEETING BY CITY CLERK

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CONSENT AGENDA:

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 26-202 through NO. 26-204 are hereby approved. **SECONDED by**: _____. **ROLL CALL VOTE:**

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

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

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

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RESOLUTIONS:

RESOLUTION NO. 26-205
APPROVAL AND RELEASE OF MINUTES

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

MOVED by: _____of the Council of the City of South Amboy, that Resolution No. 26-205 is hereby approved**. SECONDED by:**_____ **ROLL CALL VOTE:**

RESOLUTION NO. 26-206
APPROVAL OF BILL LIST

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby receive and approve the payment of the bill list dated October 15, 2026 as presented by the Chief Financial Officer.

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 26-206 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

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ORDINANCES:

ADOPTION/SECOND READING

ORDINANCE 2026-14

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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2026-14 is hereby adopted. **SECONDED by**: _____, **ROLL CALL VOTE:**

ADOPTION/SECOND READING

ORDINANCE 2026-15

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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2026-15 is hereby adopted. **SECONDED by**: _____, **ROLL CALL VOTE:**

INTRODUCTION/FIRST READING

ORDINANCE 2026-16

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – ADD HANDICAP SPACE 350 MAIN STREET AND 137 AUGUSTA STREET

MOVED by: _____, that Ordinance #2026-16 be introduced on first reading and advertised for second reading which is scheduled for the November 4, 2026 meeting. **SECONDED by:** _____, **ROLL CALL VOTE:**

****

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

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

WHEREAS, an overpayment of $349.78 was made by Christopher Mayer for Master Key Group, LLC for sewer user fees on account 99998838-0, 110 South Broadway, Block 45 Lot 23, City of South Amboy, County of Middlesex; and

WHEREAS, the property was sold on 9-2-2026; and

WHEREAS, there are no outstanding sewer chargers; and

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

WHEREAS, Christopher Mayer for Master Key Group, LLC has requested a refund of $349.78; 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 to Christopher Mayer for Master Key Group, LLC in the amount of $349.78.

Christopher Mayer for Master Key Group, LLC
522 Aumack Avenue
Union Beach, NJ 07735

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 21, 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. 26-203
PLANNING BOARD APPOINTMENTS

NOW, THEREFORE, BE IT RESOLVED that the following are appointed by the Mayor with the advice and consent of the Council:

Martin Gordon, Glass IV (Alternate #2)	2 year term to expire July 22, 2028
Michael Vidal, Class IV (Alternate #3)	2 year term to expire September 23, 2028

NOW, THEREFORE, BE IT RESOLVED that the following are reappointed by the Mayor with the advice and consent of the Council:

Amy Dundee, Class IV (Alternate #1)	2 year term to expire August 26, 2028

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 21, 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. 26-204
LIBRARY BOARD APPOINTMENTS

NOW, THEREFORE, BE IT RESOLVED that the following are appointed to the Library Board of Trustees of the City of South Amboy:

Rosemary Albach, Trustee	5 year term to expire December 31, 2031
Geraldine Johnson, Mayor's Representative	1 year term to expire December 31, 2027

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 21, 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. 26-205
APPROVAL AND RELEASE OF MINUTES

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby approve and release the Council Minutes, as amended, of October 7, 2026, Council Meeting.

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

_____
Katie Rose Walenty
Acting Municipal Clerk

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

MINUTES FOR COUNCIL MEETING OCTOBER 7, 2026

The Meeting was called to order by Council President Gross at 6:00 P.M. The City Clerk read the Opening Prayer; all recited the Pledge of Allegiance and roll call was taken.

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

ABSENT:

ALSO PRESENT: Business Administrator, David Kales, Mayor Fred A. Henry, Katie Rose Walenty, Acting City Clerk, Aaron Rainone, Law Director, Mark Rasimowicz, City Engineer, Daniel Balka, CFO, Kristal Manion, QPA, Mark Herdman, OEM Coordinator, Ken Krass, DPW Director, Police Chief Patricia Kanecke, Jason Valetutto, Zoning Officer.

The Clerk read the Certification of Meeting Notice.

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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: Mr. Reilly of the Council of the City of South Amboy, that Resolution NO. 26-196 through NO. 26- 199 are hereby approved. **SECONDED by**: Mr. Conrad. **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

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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

Resolution 26-199 - Mr. Reilly confirmed this will be at zero cost to our residents and will use CDBG funds.

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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: Ms. Dato, of the Council of the City of South Amboy, that Resolution No. 26-200 is hereby approved**. SECONDED by: Mr. Reilly. ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

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: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 26-201 is hereby approved. **SECONDED by: Mr. Lenahan. ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

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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: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2026-13 is hereby adopted. **SECONDED by**: Mr. Lenahan. **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

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: Ms. Dato, 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:** Mr. Conrad. **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

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: Ms. Dato, 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:** Mr. Reilly. **ROLL CALL VOTE: AYES: Mr. Conrad, Ms. Dato, Mr. Lenahan, Mr. Reilly, Mr. Gross. All in Favor.**

Ms. Dato asked for clarification regarding the audit to make sure that this is being enforced and what the process is. Acting City Clerk Katie Rose Walenty explained the process.

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COMMENTS:

Mr. Conrad

- Commended Patrolmen Garcia and Shereyka for their outstanding work and congratulated the Chief and Police Department.
- Thanked the Fire Department for its dedication and congratulated members on representing the City at the Wildwood Convention.
- Recognized emergency services and random acts of kindness.

Ms. Dato

- Recognized Breast Cancer Awareness Month and emphasized the importance of early detection. Noted that the Police Department is wearing pink in support.
- Encouraged residents without health insurance to seek mammogram assistance through Central Jersey Medical Center or contact the County for available resources.

- Recognized Hispanic Heritage Month and South Amboy's diverse community.
- Announced Tie the City Pink event on October 8 at 3:00 p.m.
- Commended Patrolman Garcia and Shereyka.
- Reminded residents that Election Day is Tuesday, November 3. Early voting runs October 24 through November 1 at the Sayreville Senior Center,
- Reminded residents that the deadline to request a mail-in ballot is October 27.

Mr. Reilly

- Congratulated Patrolmen Garcia and Shereyka for their outstanding service.
- Highlighted the First Responders and Food Pantry and encouraged residents to volunteer.
- Announced an acoustic music event at the Arts Center on October 16.
- Promoted an upcoming Middlesex County business summit focused on networking and business development.
- Discussed legislation sponsored by Assemblywoman Ivonne Lopez concerning deed fraud and stronger protection against property scams.
- Thanked volunteer firefighters and first responders for their service.
- Shop local.

Mr. Lenahan

- Thank you to our first responders and food pantry volunteers.
- Announced a blood drive on Sunday, October 11, from 8:00 a.m. to 2:00 p.m. at the Senior Center.
- Announced the State of the City event scheduled for October 15 at 6:00 p.m.
- Free Rabies Clinic at Enterprise Fire House October 17th from 9:00 am to 12:00 pm.
- Promoted a self-defense program for seniors at the Senior Center.
- Announced free flu shots through the Middlesex County Health Department on October 22 at 11:00 a.m. at the Senior Center. Proof of county residency is required.
- Reminded residents of early voting hours.

Mr. Gross

- Congratulated the Police Department and thanked officers for their training and dedication.
- Thanked the Fire Department for its service.
- Recognized the upcoming Veterans Day and thanked veterans for their service.
- Encouraged residents to check on senior citizens as colder weather approaches.

Mayor Fred Henry

- Congratulated the Fire Department on representing South Amboy at the Wildwood Convention and thanked volunteers for their time and dedication.
- Congratulated the Police Chief and Police Department.
- Announced that construction of an ADA-accessible ramp at the Police Department will begin soon.

Mr. Kales

- Thanked department heads and staff.

- Thanked Center State Engineering, Katie Rose, Kristal, Dan, and the Police Chief, for their work and dedication on this project for the Police Department accessibility lift, noting that funding is now fully secured.
- Guardrail and signs have been installed at the Broadway parking lot.
- Happy Birthday to Mayor Henry.

Mr. Rainone

- No comments.

Mark Rasimowicz

- No comments.

PUBLIC COMMENTS:

Chris Smiga – South Amboy

- Raised concerns regarding traffic safety at the intersection of Gordon Street and South Broadway.

Stephen Szabo – South Amboy

- Expressed concerns about children riding e-bikes and scooters without helmets, speeding, and failing to stop at intersections.
- Requested additional safety measures, including signage and flashing lights near Broadway.
- Raised concerns about cracked sidewalks and potential hazards for children and pedestrians, particularly during icy weather.

Police Chief Kanecke

- Discussed Police Department outreach at local schools and back-to-school events regarding helmet safety and helping families get access to helmets.

Sandra Reilly – South Amboy

- Thanked the Police Department for enforcement efforts and noted that two additional stop signs had been installed. Concerns regarding speeding on South Pine Avenue were also raised.

Brian McLaughlin – South Amboy

- Wished Mayor Henry a Happy birthday.
- Requested an update regarding the Ryan Homes proposal for Pupek Road.
- Discussed a proposed project labor agreement ordinance and if that can be an option.

Judith Raskoshin – South Amboy

- Shared that children are excited about the October 31 SAYAA/COSA Trunk-or-Treat event and encouraged community participation.

Brianne Rogers – South Amboy TNR

- Thanked the Department of Public Works and Police Department for assisting with animal rescues, including assistance provided by Candace Turner.
- Announced a waterfront cleanup scheduled for October 24 and encouraged volunteers to participate.
- Suggested coordinating with the City for a TNR event, regarding garage space, DPW assistance, and a mass microchipping event.

ADJOURNMENT:

On motion by Ms. Dato, seconded by Mr. Conrad and passed unanimously, the meeting was adjourned at 7:04pm.

Respectfully submitted,

Katie Rose Walenty
Acting Municipal Clerk

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

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

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

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

_____
Katie Rose Walenty
Acting Municipal Clerk

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

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
A0000002	AJV Engineering, Inc.										
26-02309	10/06/26	Sept'26 Board Planner			26-00003	C					
1 Sept'26 Board Planner		$2,000.00	6-01-21-180-195	B	Planning Board: Prof Consultant & Spe	R	10/06/26	10/13/26		9/2026	N
	Vendor Total:	**$2,000.00**									
A0000074	All Digital Imaging, LLC										
26-02375	10/15/26	Yearly Service Contract									
1 Yearly Service Contract		$500.00	6-01-43-490-095	B	Court: Maintenance Agreement	R	10/15/26	10/15/26		14833	N
	Vendor Total:	**$500.00**									
A0000121	A & K Equipment Co. Inc.										
26-00304	02/02/26	2026 NOT TO EXCEED $17,500				B					
20 9/10/26 inv.73158		$455.68	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	02/02/26	10/14/26		73158	N
21 9/15/26 inv.73216		$70.00	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	02/02/26	10/14/26		73216	N
22 9/16/26 inv.73232		$324.78	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	02/02/26	10/14/26		73232	N
		$850.46									
	Vendor Total:	**$850.46**									
ACUIT005	Acuity Consulting Services,LLC										
26-02379	10/15/26	Sept'26 Affordable Housing			26-00047	C					
1 Sept'26 Affordable Housing		$937.50	T-15-00-000-001	B	Affordable Housing Trust	R	09/21/26	10/15/26		471	N
	Vendor Total:	**$937.50**									
AMAZO005	Amazon Business Account										
26-02223	09/23/26	Mini Blinds									
1 Mini Blinds		$84.38	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/23/26	10/14/26		1JNK-T6KD-KT1V	N
26-02282	10/02/26	Senior Center Supplies									
1 office supplies & party supply		$16.99	6-01-28-371-145	B	Senior Citizens: Office Supplies	R	10/02/26	10/14/26		1DQH-TTYQ-9RVWN	
2 office suplies		$19.89	6-01-28-371-145	B	Senior Citizens: Office Supplies	R	10/02/26	10/14/26		1DQH-TTYQ-9RVWN	
3 office supplies		$49.98	6-01-28-371-145	B	Senior Citizens: Office Supplies	R	10/02/26	10/14/26		1DQH-TTYQ-9RVWN	
4		$18.33	6-01-28-371-145	B	Senior Citizens: Office Supplies	R	10/02/26	10/14/26		1DQH-TTYQ-9RVWN	

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*						
5 office supplies		$38.71	6-01-28-371-145	B	Senior Citizens: Office Supplies	R	10/02/26	10/14/26		1DQH-TTYQ-9RVWN	
		$143.90									
26-02284	10/02/26	4 Flagpoles									
1 4 Flagpoles		$154.30	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	10/02/26	10/14/26		4502653	N
26-02328	10/07/26	Wall clock									
1 Wall clock		$9.47	6-01-20-130-145	B	Finance: Office Supplies	R	10/07/26	10/15/26		1HH7-CJYY-N39Y	N
2 Cork Strip		$16.89	6-01-20-130-145	B	Finance: Office Supplies	R	10/07/26	10/15/26		1HH7-CJYY-N39Y	N
		$26.36									
26-02329	10/07/26	DPW office supplies									
1 Odor Eliminators/Office Supply		$82.64	6-01-26-310-145	B	B&G: Office Supplies	R	10/07/26	10/15/26		2825849	N
26-02332	10/08/26	2027 Calendar 15-11.5									
1 2027 Calendar 15-11.5		$19.58	6-01-20-130-145	B	Finance: Office Supplies	R	10/08/26	10/15/26		1HJ1-1GCH-THGMN	
2 2027 Calendar 3 month		$13.47	6-01-20-130-145	B	Finance: Office Supplies	R	10/08/26	10/15/26		1HJ1-1GCH-THGMN	
3 Swiffer wet mop refills		$12.00	6-01-20-130-145	B	Finance: Office Supplies	R	10/08/26	10/15/26		1HJ1-1GCH-THGMN	
4		2.35-	6-01-20-130-145	B	Finance: Office Supplies	R	10/15/26	10/15/26		1HJ1-1GCH-THGMN	
		$42.70									
26-02364	10/13/26	various returns/credits									
1 various returns/credits		179.99-	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	10/13/26	10/13/26		1XQP-TVVH-D7JQ	N
2		24.99-	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	10/13/26	10/13/26		1G3X-G17G-XX3D	N
3		24.99-	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	10/13/26	10/13/26		1RDD-3TYW-6QQC	N
		229.97-									
	Vendor Total:	**$304.31**									
C0000002		Cablevision of Raritan Valley									
26-02301	10/06/26	10/1/26-10/31/26-Senior Ctr			26-00019	C					
1 10/1/26-10/31/26-Senior Ctr		$14.95	6-01-31-430-245	B	Utilities - Internet	R	10/06/26	10/13/26			N
26-02302	10/06/26	10/1-10/31/26-427 Bordentown			26-00019	C					
1 10/1-10/31/26-427 Bordentown		$109.45	6-01-31-430-245	B	Utilities - Internet	R	10/06/26	10/13/26			N
26-02303	10/06/26	10/1/26-10/31/26-109 George St			26-00019	C					
1 10/1/26-10/31/26-109 George St		$124.45	6-01-31-430-245	B	Utilities - Internet	R	10/06/26	10/13/26			N
26-02304	10/06/26	10/1-10/31/26-129 N Broadway			26-00019	C					
1 10/1-10/31/26-129 N Broadway		$109.45	6-01-31-430-245	B	Utilities - Internet	R	10/06/26	10/13/26			N
26-02305	10/06/26	10/1-10/31/26-400 Raritan St			26-00019	C					
1 10/1-10/31/26-400 Raritan St		$109.45	6-01-31-430-245	B	Utilities - Internet	R	10/06/26	10/13/26			N

Vendor # / P.O. # / Item Description	PO Date	Description / Amount / Charge Account	Acct Type	Contract / Description / PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000002		Cablevision of Raritan Valley		*Account Continued*						
26-02306	10/06/26	10/1/26-10/31/26-OEM		26-00019 C						
1 10/1/26-10/31/26-OEM		$11.02 6-01-31-430-245	B	Utilities - Internet	R	10/06/26	10/13/26			N
26-02307	10/06/26	10/1/26-10/31/26-SARA		26-00019 C						
1 10/1/26-10/31/26-SARA		$175.01 6-01-90-100-022	B	Due from SARA	R	10/06/26	10/13/26			N
	Vendor Total:	**$653.78**								
C0000014		Consolidated Rail Corporation								
26-02341	10/08/26	CONRAIL inv.90318860								
1 CONRAIL inv.90318860		$1.00 6-01-26-290-299	B	Streets/Roads: Misc Other Expenses	R	10/08/26	10/15/26		90318860	N
	Vendor Total:	**$1.00**								
C0000086		Cintas Corporation No. 2								
26-02300	10/06/26	10/2/26 Weekly Uniforms		26-00023 C						
1 10/2/26 Weekly Uniforms		$268.63 6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	05/07/26	10/14/26		4284432799	N
26-02350	10/13/26	DPW Weekly Uniforms 10/7/26		26-00023 C						
1 DPW Weekly Uniforms 10/7/26		$268.63 6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	05/07/26	10/15/26		4284899408	N
26-02374	10/15/26	Weekly Uniforms 10/14/26		26-00023 C						
1 Weekly Uniforms 10/14/26		$268.63 6-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	05/07/26	10/15/26		4285656784	N
	Vendor Total:	**$805.89**								
CENTR015		Central Jersey Decal, LLC								
26-02378	10/15/26	various invoices for City								
1 various invoices for City		$1,800.00 6-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	10/15/26	10/15/26		1229	N
2		$1,100.00 6-01-26-315-299	B	Vehicle Maint: Misc Other Expenses	R	10/15/26	10/15/26		1216	N
3		$1,600.00 C-04-26-001-005	B	Police Vehicles & Equipment	R	10/15/26	10/15/26		1225	N
4		$1,600.00 6-01-30-420-299	B	Celebration: Misc Other Expenses	R	10/15/26	10/15/26		1223	N
5		$400.00 6-01-30-420-299	B	Celebration: Misc Other Expenses	R	10/15/26	10/15/26		1211	N
		$6,500.00								
	Vendor Total:	**$6,500.00**								
D0000009		Dekoff's PA Lock Company								
26-02286	10/02/26	Truck #27 key fob								
1 Truck #27 key fob		$180.00 6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	10/02/26	10/13/26		M45717	N
	Vendor Total:	**$180.00**								
D0000045		Direct Energy Marketing, Inc.								
26-02357	10/13/26	Aug'26 Billing								

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
D0000045		Direct Energy Marketing, Inc.			*Account Continued*						
1 Aug'26 Billing		$24.82	6-01-31-430-230	B	Utilities - Natural Gas	R	10/13/26	10/15/26		HS65669976	N
2 S Broadway		$2.13	6-01-31-430-230	B	Utilities - Natural Gas	R	10/13/26	10/15/26		HS65669977	N
3 427 Bordentown		$0.00	6-01-31-430-230	B	Utilities - Natural Gas	R	10/13/26	10/15/26		HS65669978	N
4 400 Raritan		$4.14	6-01-31-430-230	B	Utilities - Natural Gas	R	10/13/26	10/15/26		HS65669979	N
5 101 George		$27.61	6-01-31-430-230	B	Utilities - Natural Gas	R	10/13/26	10/15/26		HS65669980	N
6 108 S Stevens		$39.31	6-01-31-430-230	B	Utilities - Natural Gas	R	10/13/26	10/15/26		HS65669981	N
7 127 N Broadway		$3.43	6-01-31-430-230	B	Utilities - Natural Gas	R	10/13/26	10/15/26		HS65669982	N
8 140 N Broadway		$2.78	6-01-31-430-230	B	Utilities - Natural Gas	R	10/13/26	10/15/26		HSA65669983	N
		$104.22									
	Vendor Total:	**$104.22**									
DANNY010		Danny's Soft Service Corp.									
26-02234	09/28/26	Ice Cream Truck									
1 Ice Cream Truck		$272.50	6-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	09/28/26	10/14/26		812	N
		$272.50	6-01-30-420-299	B	Celebration: Misc Other Expenses						N
		$545.00									
	Vendor Total:	**$545.00**									
E0000001		E&G Exterminators, Inc.									
26-00668	03/17/26	Spring/Summer'26 Exterminator									
5 Spring/Summer'26 Exterminator		$175.00	6-01-26-310-095	B	B&G: Maintenance Agreement	R	03/17/26	10/13/26		703175	N
	Vendor Total:	**$175.00**									
F0000008		Foley, Inc.									
26-01859	08/10/26	CAT #25 - washers									
2 CAT #25 - washers		$14.64	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	08/10/26	10/14/26		INV0854482	N
	Vendor Total:	**$14.64**									
FASTS005		FASTSIGNS-DG Graphics & Design									
26-02123	09/11/26	Veterans Memorial Park sign									
1 Veterans Memorial Park sign		$6,850.00	G-02-41-800-071	B	Veterans' Memorial Grant	R	09/11/26	10/14/26		24-12320	N
26-02192	09/21/26	Corridor Signs-City Hall									
1 Corridor Signs-City Hall		$816.00	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/21/26	10/14/26		ES24-12307	N
	Vendor Total:	**$7,666.00**									
G0000022		Gasko's Family Farm									
26-02289	10/06/26	'26 Fall Decor									

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G0000022		Gasko's Family Farm				*Account Continued*						
1 '26 Fall Decor			$385.76	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	10/06/26	10/13/26		051817	N
2 '26 Fall Decor			$104.90	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	10/06/26	10/13/26		052305	N
			$490.66									
	Vendor Total:		**$490.66**									
GERAR005		Gerard Kelly - GK Landscaping										
26-02278	10/02/26	9/28/26 - Ferry Terminal cut				26-00045	C					
1 9/28/26 - Ferry Terminal cut			$1,060.00	6-01-26-310-080	B	B&G: Horticultural Service	R	05/29/26	10/13/26		20918	N
	Vendor Total:		**$1,060.00**									
H0000011		Home Depot U.S.A., Inc.										
26-01917	08/18/26	City Hall Improv & SAFA supply				26-00017	C					
4			$830.79	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	08/18/26	10/14/26		6782137	N
26-02135	09/14/26	Finance Office and Parking Lot				26-00017	C					
1 Finance Office and Parking Lot			$49.74	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/14/26	10/14/26		9033656	N
2			$337.50	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/14/26	10/14/26		2023496	N
3			$371.23	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/14/26	10/14/26		1023562	N
4			$248.13	C-04-24-001-005	B	City Hall Facade/Facility Imp	R	09/14/26	10/14/26		0023648	N
5			$172.42	C-04-25-001-002	B	Parking Lot Repaving & Improvements	R	09/14/26	10/14/26		6023177	N
			$1,179.02									
26-02168	09/17/26	repair banners on Broadway				26-00017	C					
1 repair banners on Broadway			$154.08	6-01-30-420-299	B	Celebration: Misc Other Expenses	R	09/17/26	10/14/26		9903010	N
26-02229	09/25/26	9/16/26 various items				26-00017	C					
1 9/16/26 various items			$617.98	6-01-26-310-115	B	B&G: Material & Supplies	R	05/13/26	10/14/26		7024639	N
2			$328.00	6-01-26-310-115	B	B&G: Material & Supplies	R	09/25/26	10/14/26		7352587	N
3			$44.90	6-01-43-490-145	B	Court: Office Supplies	R	09/25/26	10/14/26		7352587	N
4			$49.90	6-01-26-290-115	B	Streets/Roads: Material & Supplies	R	05/11/26	10/14/26		7352587	N
			$1,040.78									
	Vendor Total:		**$3,204.67**									
I0000002		Industrial Welding Supply, Inc										
26-02335	10/08/26	7/16/26 inv.S 475062				26-00016	C					
1 7/16/26 inv.S 475062			$717.00	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	01/21/26	10/15/26		S 475062	N
	Vendor Total:		**$717.00**									
INSTI005		Institute For Professional										

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
INSTI005		Institute For Professional			*Account Continued*						
26-02110	09/11/26	K.Manion 2 webinars - CEU's									
1 K.Manion 2 webinars - CEU's		$50.00	6-01-20-100-299	B	Admin: Miscellaneous Other Expenses	R	09/11/26	10/14/26		101426-K.MANION	N
2 K.Manion 2 webinars - CEU's		$50.00	6-01-20-100-299	B	Admin: Miscellaneous Other Expenses	R	09/11/26	10/14/26		11426-K.MANION	N
		$100.00									
	Vendor Total:	**$100.00**									
J0000004		Jersey Central Power &Light Co									
26-02361	10/13/26	Acct-200 001 069 026									
1 Acct-200 001 069 026		$5,503.76	6-01-31-430-200	B	Utilities - Electric	R	10/13/26	10/15/26		95159748540	N
26-02362	10/13/26	Sept'26 Billing									
1 Sept'26 Billing		$12,051.34	6-01-31-430-200	B	Utilities - Electric	R	10/13/26	10/15/26		95159748541	N
4 200 001 069 000		$1,379.02	6-01-31-430-200	B	Utilities - Electric	R	10/13/26	10/15/26		95159748538	N
6 200 000 010 922		$178.18	6-01-31-430-200	B	Utilities - Electric	R	10/13/26	10/15/26		95159748536	N
7 200 001 069 018		$757.55	6-01-31-430-200	B	Utilities - Electric	R	10/13/26	10/15/26		95159748539	N
8 200 000 010 930		$649.88	6-01-31-430-200	B	Utilities - Electric	R	10/13/26	10/15/26		95159748537	N
9 200 000 010 948		$606.48	6-01-31-430-200	B	Utilities - Electric	R	10/13/26	10/15/26		95159748258	N
		$15,622.45									
	Vendor Total:	**$21,126.21**									
J0000010		Johnny On The Spot, LLC									
26-02280	10/02/26	service Porta John Fishermans									
1 Service Porta John Fishermans		$65.63	6-01-28-370-095	B	Recreation: Maintenance Agreement	R	10/02/26	10/13/26		INV-6368395	N
	Vendor Total:	**$65.63**									
JADSC005		Jads Construction Co.of NJ Inc									
25-02932	12/19/25	Broadway Phase 2 - Road Improv									
7		$130,939.46	G-02-41-800-074	B	NJ DOT Broadway Imp Phase II	R	12/19/25	10/15/26		PAYMENT #6	N
8		$79,779.87	G-02-41-800-072	B	Broadway Business Grant	R	06/22/26	10/15/26		PAYMENT #6	N
		$210,719.33									
	Vendor Total:	**$210,719.33**									
JAYPE005		Jay P. Elliot									
26-02344	10/13/26	10/17/26 Rabies Clinic									
1 10/17/26 Rabies Clinic		$375.00	6-01-27-340-299	B	Animal Cont: Misc Other Expenses	R	10/13/26	10/15/26		10/17/2026	N
	Vendor Total:	**$375.00**									

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JSWAN005		J.Swanton Fuel Oil Co.,Inc										
26-02349	10/13/26	939.2 GALS 87OCTANE @ $3.2742			26-00014	C						
1 939.2 GALS 87OCTANE @ $3.2742		$3,075.13	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	10/15/26		14048	N
26-02354	10/13/26	728.6 GALS D.DIESEL @ $5.1173			26-00014	C						
1 728.6 GALS D.DIESEL @ $5.1173		$3,728.46	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	10/15/26		14091	N
26-02372	10/15/26	1008.5 GALS 87OCTANE @ $3.2371			26-00014	C						
1 1008.5 GALS 87OCTANE @ $3.2371		$3,264.62	6-01-31-430-250	B	Utilities - Gasoline		R	04/26/26	10/15/26		14374	N
	Vendor Total:	**$10,068.21**										
KAREN010		Karen Chen										
26-02345	10/13/26	10/17/26 Rabies Clinic										
1 10/17/26 Rabies Clinic		$100.00	6-01-27-340-299	B	Animal Cont: Misc Other Expenses		R	10/13/26	10/15/26		10/17/26	N
	Vendor Total:	**$100.00**										
KILEY005		Kiley Mabin										
26-02346	10/13/26	10/17/26 Rabies Clinic										
1 10/17/26 Rabies Clinic		$400.00	6-01-27-340-299	B	Animal Cont: Misc Other Expenses		R	10/13/26	10/15/26		10/17/26	N
	Vendor Total:	**$400.00**										
M0000003		MGL Forms - Systems, LLC										
26-02149	09/15/26	5000 Envelopes - goldenrod										
1 5000 Envelpoes - goldenrod		$595.00	6-01-20-145-190	B	Revenue: Printing & Binding		R	09/15/26	10/13/26		227447	N
2 SHIPPING		$26.00	6-01-20-145-190	B	Revenue: Printing & Binding		R	09/15/26	10/13/26		227447	N
		$621.00										
	Vendor Total:	**$621.00**										
M0000004		Malouf Ford, Inc.										
26-02285	10/02/26	9/11/26-9/17/26 invoices			26-00011	C						
1 9/11/26-9/17/26 invoices		$165.58	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	04/20/26	10/13/26		1543430	N
2		$555.00	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	04/20/26	10/13/26		1543596	N
3		$86.86	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	10/02/26	10/13/26		1543596X1	N
4		$170.93	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories - M		R	10/02/26	10/13/26		1543716	N
		$978.37										
	Vendor Total:	**$978.37**										
M0000022		Middlesex Water Company										
26-02331	10/07/26	Aug'26-Sept'26 Hydrant Reading			26-00022	C						

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
M0000022	Middlesex Water Company				*Account Continued*							
1 Aug'26-Sept'26 Hydrant Reading		$50,868.54	6-01-31-430-220	B	Utilities - Water		R	01/15/26	10/15/26			N
26-02358	10/13/26 Meter Reading-various location											
1 Meter Reading-various location		$440.88	6-01-31-430-220	B	Utilities - Water		R	10/13/26	10/15/26			N
2		$1,322.06	6-01-31-430-220	B	Utilities - Water		R	10/13/26	10/15/26			N
		$1,762.94										
	Vendor Total:	**$52,631.48**										
M0000103	Allegiance Trucks Linden - dba											
26-02287	10/02/26 9/3/26 inv.X40329848488:01				26-00012	C						
1 9/3/26 inv.X40329848488:01		$375.38	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -		R	01/23/26	10/13/26		X40329848488:01	N
	Vendor Total:	**$375.38**										
MIDDL020	Middlesex Welding Supply Co.											
26-02275	10/02/26 September'26 Cylinder Rental											
1 September'26 Cylinder Rental		$16.90	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies		R	10/02/26	10/13/26		0002814677	N
	Vendor Total:	**$16.90**										
MOSON005	MOS on Site, Inc.											
26-02228	09/24/26 Battery for OEM Light Sign											
1 Battery for OEM Light Sign		$1,202.66	6-01-26-290-220	B	Streets/Roads: Signs		R	09/24/26	10/14/26		8979	N
	Vendor Total:	**$1,202.66**										
NEWHO005	New Horizon Communications											
26-02279	10/02/26 10/1/26-10/31/26 Internet Serv				26-00020	C						
1 10/1/26-10/31/26 Internet Serv		$306.03	6-01-31-430-245	B	Utilities - Internet		R	10/02/26	10/13/26		3745507	N
2 Police Dept		$293.04	6-01-31-430-245	B	Utilities - Internet		R	10/02/26	10/13/26		3745508	N
		$599.07										
	Vendor Total:	**$599.07**										
OCEAN005	Ocean Computer Group, Inc											
26-02359	10/13/26 Oct'26 IT service agreement				26-00002	C						
1 Oct'26 IT service agreement		$2,422.50	6-01-20-100-195	B	Admin: Professional Consultant & Spec		R	10/13/26	10/15/26		301971M	N
2		$2,422.50	6-01-25-240-195	B	Police: Professional Consultant & Spec		R	10/13/26	10/15/26		301971M	N
3		$433.13	6-01-26-290-195	B	Streets/Roads: Prof Consultant & Spec		R	10/13/26	10/15/26		301971M	N
		$5,278.13										
	Vendor Total:	**$5,278.13**										

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P0000007		Pride Landscape Supply									
26-02276	10/02/26	Pole Saw parts									
1 Pole Saw parts		$39.36	6-01-26-310-115	B	B&G: Material & Supplies	R	10/02/26	10/13/26		1087935	N
2		$191.36	6-01-26-310-115	B	B&G: Material & Supplies	R	10/07/26	10/13/26		1088389	N
		$230.72									
	Vendor Total:	**$230.72**									
P0000009		Public Service Electric & Gas									
26-02381	10/15/26	Sept'26 various locations									
1 Sept'26 various locations		$30.02	6-01-31-430-230	B	Utilities - Natural Gas	R	10/15/26	10/15/26		604809037685	N
2		$33.98	6-01-31-430-230	B	Utilities - Natural Gas	R	10/15/26	10/15/26		602210046768	N
3		$32.61	6-01-31-430-230	B	Utilities - Natural Gas	R	10/15/26	10/15/26		600110595899	N
		$96.61									
26-02382	10/15/26	Acct:13 013 673 03 Billing									
1 Acct:13 013 673 03 Billing		$331.23	6-01-31-430-230	B	Utilities - Natural Gas	R	10/15/26	10/15/26		503100167846	N
	Vendor Total:	**$427.84**									
PARTS005		Parts Authority, LLC									
26-02314	10/06/26	9/2/26-10/2/26 invoices			26-00010	C					
1 9/2/26-10/2/26 invoices		$191.90	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	10/14/26		107-892172	N
2		$103.73	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	10/14/26		301-343672	N
3		$20.60	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	10/06/26	10/14/26		031-415107	N
4		$212.05	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/20/26	10/14/26		301-345353	N
5		18.00-	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	10/06/26	10/14/26		301-060025	N
6		60.00-	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	10/06/26	10/14/26		301-060024	N
7		$29.48	6-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	09/01/26	10/14/26		301-346640	N
		$479.76									
	Vendor Total:	**$479.76**									
PILLA005		Pillari Bros Construction Corp									
26-01135	05/11/26	Raritan St Pump Station									
4 Raritan St Pump Station		$72,105.70	C-04-21-002-001	B	Raritan St Pump Station Replacement	R	05/11/26	10/14/26		PAYMENT #4	N
	Vendor Total:	**$72,105.70**									
RAINO005		Rainone Coughlin Minchello,LLC									
26-02343	10/13/26	Sept'26 General Legal Services			26-00008	C					

Vendor # / P.O. # / Item Description	PO Date	Name / Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RAINO005		Rainone Coughlin Minchello,LLC				*Account Continued*						
1 Sept'26 General Legal Services			$2,241.77	6-01-20-155-195	B	Legal: Professional Consultant & Spec	R	02/09/26	10/15/26		28403	N
2 Sept'26 General Legal Services			$36.00	T-15-00-000-001	B	Affordable Housing Trust	R	10/13/26	10/15/26		28404	N
			$2,277.77									
	Vendor Total:		**$2,277.77**									
S0000009		South Amboy First Aid & Safety										
26-02290	10/06/26	2026 Contribution SAFA										
1 2026 Contribution SAFA			$22,000.00	6-01-25-260-299	B	Aid to Vol Ambulance: Misc Other Expe	R	10/06/26	10/13/26		'26CONTRIBUTION	N
26-02316	10/06/26	various SAFA material/supply										
4			$613.64	6-01-25-261-299	B	E.M.S.- Miscellaneous Other Expenses	R	10/06/26	10/14/26			N
	Vendor Total:		**$22,613.64**									
SOUTH030		South Amboy TNR A NJ Nonprofit										
26-02310	10/06/26	October'26 TNR Services				26-00035	C					
1 October'26 TNR Services			$300.00	6-01-27-340-095	B	Animal Control Maintenance Agreemen	R	10/06/26	10/14/26		10/2026	N
	Vendor Total:		**$300.00**									
STAHL005		James E. Stahl Esq.										
26-02295	10/06/26	Inv 1700 - October 2026 Retain				26-00040	C					
2 October'26 Retainer			$1,000.00	6-01-21-180-195	B	Planning Board: Prof Consultant & Spe	R	06/17/26	10/13/26		1700	N
	Vendor Total:		**$1,000.00**									
STARP005		Star Plumbing - Guy Targonski										
26-02351	10/13/26	Baseball Field Restrooms										
1 Baseball Field Restrooms			$205.00	6-01-26-310-085	B	B&G: Janitorial & Laundry	R	10/13/26	10/15/26		10/7/26	N
	Vendor Total:		**$205.00**									
T0000003		The Hose Shop, Inc.										
26-02283	10/02/26	Hydraulic Hose Assembly				26-00015	C					
1 Hydraulic Hose Assembly			$32.37	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	03/16/26	10/13/26		00479686	N
26-02352	10/13/26	Parts				26-00015	C					
1 Parts			$240.00	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	03/16/26	10/15/26		00478367	N
26-02355	10/13/26	Tube				26-00015	C					
1 Tube			$12.05	6-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	03/16/26	10/15/26		00480505	N
	Vendor Total:		**$284.42**									
TARGE005		Target Solutions Learning, LLC										

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
TARGE005		Target Solutions Learning, LLC			*Account Continued*						
26-02347	10/13/26	GUARDIAN TRACKING APR 26-27									
1 GUARDIAN TRACKING APR 26-27		$2,626.14	6-01-25-240-299	B	Police: Miscellaneous Other Expenses	R	10/13/26	10/15/26		INV137564	N
	Vendor Total:	**$2,626.14**									
THOMA050		Thomas C. Roselli									
26-02294	10/06/26	Public Defender									
1 Public Defender		$663.75	6-01-43-495-150	B	Public Defender:Other Contractual Srvs	R	10/06/26	10/13/26		10/2026	N
	Vendor Total:	**$663.75**									
TUSCA005		Tuscany Italian Specialties									
26-02376	10/15/26	State of the City - Food									
1 State of the City - Food		$896.98	6-01-20-110-299	B	Mayor/Council: Misc Other Expenses	R	10/15/26	10/15/26		47879	N
	Vendor Total:	**$896.98**									
U0000001		ULine									
26-02263	10/01/26	60 Gal Black Trash Bags									
1 60 Gal Black Trash Bags		$332.78	6-01-26-310-115	B	B&G: Material & Supplies	R	10/01/26	10/13/26		58696033	N
	Vendor Total:	**$332.78**									
V0000011		V.E.Ralph & Son, Inc.									
26-02308	10/06/26	inv.502104 SAFA Supplies									
1 inv.502104 SAFA Supplies		$312.92	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	10/06/26	10/13/26		502104	N
26-02315	10/06/26	SAFA first aid supplies									
2 SAFA first aid supplies		$196.00	6-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	10/06/26	10/14/26		500575	N
	Vendor Total:	**$508.92**									
VERIZ020		Verizon - broadband									
26-02380	10/15/26	10/1/26 756-711-330-0001-65									
1 10/1/26 756-711-330-0001-65		$79.00	6-01-31-430-245	B	Utilities - Internet	R	10/15/26	10/15/26			N
	Vendor Total:	**$79.00**									
VERIZ025		Verizon Communications,Inc.dba									
26-02326	10/07/26	Oct'26 GPS/Dash Cam Senior			26-00036	C					
1 Oct'26 GPS/Dash Cam Senior		$106.03	6-01-31-430-245	B	Utilities - Internet	R	10/07/26	10/14/26		633000096950	N
	Vendor Total:	**$106.03**									
W0000002		West Group - Thomas Reuters									
26-02311	10/06/26	9/1-9/30/26 SAPD online			26-00033	C					

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*							
1 9/1-9/30/26 SAPD online		$304.50	6-01-25-240-150	B	Police: Other Contractual Services		R	10/06/26	10/14/26		854161580	N
	Vendor Total:	**$304.50**										
W0000017	W.B. Mason											
26-02073	09/04/26	Finance Office chair mats										
2 return of one chair mat		79.19-	C-04-25-001-006	B	Acquisition of Ergonomic Furniture		R	09/29/26	10/14/26		CM5085195	N
26-02201	09/22/26	Senior Ctr. Office Supplies										
1 Senior Ctr. Office Supplies		$38.36	6-01-28-371-145	B	Senior Citizens: Office Supplies		R	09/22/26	10/14/26		264254266	N
2 Senior Ctr. Office Supplies		$19.58	6-01-28-371-145	B	Senior Citizens: Office Supplies		R	09/22/26	10/14/26		264804207	N
		$57.94										
26-02224	09/24/26	Police Dept Water			26-00026	C						
1 Police Dept Water		$33.81	6-01-25-240-065	B	Police: Food and First Aid Supplies		R	01/12/26	10/14/26		264720291	N
26-02256	09/30/26	office supplies - katie										
1 office supplies - katie		$13.29	6-01-20-120-145	B	Clerk: Office Supplies		R	09/30/26	10/14/26		264935404	N
2 office supplies - katie		$37.77	6-01-20-120-145	B	Clerk: Office Supplies		R	09/30/26	10/14/26		264908380	N
		$51.06										
26-02257	09/30/26	legal hanging folders										
1 legal hanging folders		$43.84	6-01-20-120-145	B	Clerk: Office Supplies		R	09/30/26	10/14/26		264908259	N
	Vendor Total:	**$107.46**										
WOODB005	Township of Woodbridge											
26-02336	10/08/26	Oct'26 EMS services			26-00037	C						
1 Oct'26 EMS services		$4,167.00	6-01-27-330-150	B	Health: Other Contractual Services		R	10/08/26	10/15/26		100826	N
	Vendor Total:	**$4,167.00**										

Total Purchase Orders: 86 Total P.O. Line Items: 144 Total List Amount: $441,084.91 Total Void Amount: $0.00

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	$146,235.35	$0.00	$146,235.35	$0.00	$0.00	$146,235.35
CAPITAL FUND	C-04	$76,306.73	$0.00	$76,306.73	$0.00	$0.00	$76,306.73
GRANT FUND	G-02	$217,569.33	$0.00	$217,569.33	$0.00	$0.00	$217,569.33
AFFORDABLE HOUSING TRSU	T-15	$973.50	$0.00	$973.50	$0.00	$0.00	$973.50
Total Of All Funds:		$441,084.91	$0.00	$441,084.91	$0.00	$0.00	$441,084.91

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		X	X			
DATO	X		X			
LENAHAN			X			
REILLY			X			
GROSS			X			
DATE OF INTRODUCTION	**OCTOBER 7, 2026**					
PUBLICATION DATE	October 13, 2026					

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

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			X			
DATO	X		X			
LENAHAN			X			
REILLY		X	X			
GROSS			X			
DATE OF INTRODUCTION	**OCTOBER 7, 2026**					
PUBLICATION DATE	October 13, 2026					

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

Katie Rose Walenty, Acting Municipal Clerk

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2026-16

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – ADD HANDICAP SPACE 350 MAIN STREET AND 137 AUGUSTA STREET

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

Add the Following:

ARTICLE V Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

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

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

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

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

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

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

_____

Katie Rose Walenty, Acting Municipal Clerk

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

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

_____

Katie Rose Walenty, Acting Municipal Clerk

South Amboy Police Department

140 North Broadway
South Amboy, NJ 08879
Non-Emergency: 732-721-0111
Emergencies: DIAL 911

PATRICIA KANECKE
CHIEF OF POLICE

To: Mayor Fred A. Henry
Council Members
From: Sgt. Christopher Norek - Traffic Safety Division
Date: OCTOBER 10, 2026
Re: Installation of Accessible Parking Sign and road markings

This department has received a request for one accessible parking spot to be placed in front of the residence of 350 MAIN ST by resident Mrs. Lisa Spann.

Parking can be difficult due to the many residents in the area with multiple vehicles, which is why the accommodation has been requested.

It is recommended that an accessible resident only sign, and roadway line marks be placed to accommodate the needs of this resident as they have satisfied the Motor Vehicle requirements of accessibility parking designation.

Measurements for this location are as follows:

STREET	COMPASS DIRECTION
300 Block of Main St.	Main Street runs East and West

Please have the handicap sign placed 232 feet west from the curb line of Main Street and Potter Street in front of the residence at 350 Main St.

Respectfully,

Sgt. Christopher Norek

PATRICIA KANECKE
CHIEF OF POLICE

South Amboy Police Department

140 North Broadway
South Amboy, NJ 08879
Non-Emergency: 732-721-0111
Emergencies: DIAL 911

To: Mayor Fred A. Henry
Council Members
From: PTL. Robert Garcia - Traffic Safety Division
Date: October 5th, 2026
Re: Installation of Accessible Parking Sign and road markings

This department has received a request for one accessible parking spot to be placed in front of the residence of 137 Augusta Street by resident Ms. Kadeesha Kelley.

Parking can be difficult due to the many residents in the area with multiple vehicles, which is why the accommodation has been requested.

It is recommended that an accessible resident only sign, and roadway line marks be placed to accommodate the needs of this resident as they have satisfied the Motor Vehicle requirements of accessibility parking designation.

Measurements for this location are as follows:

STREET	COMPASS DIRECTION
100 Block of Augusta Street	Augusta Street runs East and West

Please have the handicap sign placed 236 feet from the curb line of Mason Avenue and Augusta Street in front of the residence at 137 Augusta Street.

Respectfully Yours,

PTL. Robert Garcia #70