

**AGENDA
COUNCIL MEETING
AUGUST 13, 2025**

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

6:00 P.M.

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT
2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: CONRAD_____, DATO_____, LENAHAN_____, REILLY __ABS__, GROSS_____
4. CERTIFICATION OF MEETING BY CLERK

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. 25-159 through NO. 25-163 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|---|
| NO. 25-159 | A RESOLUTION AUTHORIZING RECLASSIFICATION OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FOR PROGRAM YEAR |
| NO. 25-160 | RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR CONCRETE UPGRADES AT THE SOUTH AMBOY SENIOR CENTER |
| NO. 25-161 | AUTHORIZING PURCHASE OF A 2025 FORD E-450 PASSENGER VAN FOR THE SENIOR CENTER |
| NO. 25-162 | RESOLUTION AUTHORIZING VETERAN PROPERTY TAX REDUCTION – 715 CHARLES ST. |
| NO. 25-163 | RESOLUTION AUTHORIZING VETERAN DISABLED TAX STATUS FOR BLOCK 115, LOT 8 |

RESOLUTIONS:

**RESOLUTION NO. 25-164
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 July 16, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-164 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 25-165 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 August 7, 2025, 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. 25-165 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

FIRST READING/INTRODUCTION:

ORDINANCE 2025-13

AN ORDINANCE AMENDING CHAPTER 58 THE SOUTH AMBOY CITY CODE TO ESTABLISH A "TRAP, NEUTER & RELEASE PROGRAM"

MOVED by: _____, that Ordinance #2025-13 be introduced on first reading and advertised for second reading which is scheduled for the September 3, 2025 meeting. **SECONDED by:** _____, **ROLL CALL VOTE:**

ORDINANCE 2025-14

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY -HANDICAP SPACE 131 SOUTH PINE AVE AND 221 POTTER STREET

MOVED by: _____, that Ordinance #2025-14 be introduced on first reading and advertised for second reading which is scheduled for the September 3, 2025 meeting. **SECONDED by:** _____, **ROLL CALL VOTE:**

ORDINANCE 2025-15

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SOUTH AMBOY APPROVING AND ADOPTING THE AMENDED REDEVELOPMENT PLAN FOR THE BEACH CLUB DISTRICT REDEVELOPMENT PLAN

MOVED by: _____, that Ordinance #2025-15 be introduced on first reading and advertised for second reading which is scheduled for the September 3, 2025 meeting. **SECONDED by:** _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

CITY OF SOUTH AMBOY

COUNTY OF MIDDLESEX

RESOLUTION NO. 25-159

A RESOLUTION AUTHORIZING RECLASSIFICATION OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FOR PROGRAM YEAR

WHEREAS, the City Council of South Amboy received notice, from the Middlesex County Division of Housing, Community Development and Social Services, of a Community Development Block Grant (CDBG) for program year 2024 in the amount of \$35,039.05 and

WHEREAS, program funding of \$35,039.05 was previously approved to be utilized for Playground Project at the Allie Clark Fields for the fiscal year July 1, 2024 – June 30, 2025; and

WHEREAS, the Business Administrator has determined that funding for these purposes should be reclassified from the Playground Project at the Allie Clark Fields to the construction of ADA Access to our Police Department; and

WHEREAS, the reclassification of these funds has been reviewed by the Middlesex County Division of Housing, Community Development and Social Services and they support the proposed use of funds;

NOW THEREFORE BE IT RESOLVED, on the 13th day of August 2025, by the City Council of South Amby, that use of CDBG funds are hereby reclassified in accordance with the recommendation of the Business Administrator, and supported by the Middlesex County Division of Housing, Community Development and Social services, as follows:

ADA Access to Police Department\$35,039.05

TOTAL.....\$35, 039.05

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to execute all documents and agreements necessary in support of this grant funding.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-160
RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN
CONTRACT FOR CONCRETE UPGRADES AT THE SOUTH AMBOY SENIOR
CENTER**

WHEREAS, the City of South Amboy has a need to perform concrete upgrades at the South Amboy Senior Center as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS the purchasing agent has determined and certified in writing that the value of the capital acquisition will exceed \$17,500; and,

WHEREAS the anticipated total cost of the 2025 capital purchase of the bathroom renovations is \$30,255.00 and the contract will not be extended; and,

WHEREAS McKeon's Materials LLC, 435 Portia Street, South Amboy NJ 08879 has submitted a proposal dated July 21, 2025 indicating they will provide the concrete upgrades for the total cost of \$30,255.00; and,

WHEREAS McKeon's Materials LLC has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the City of South Amboy with the elected officials in the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and,

WHEREAS the Finance Director has determined that sufficient funds are available for this contract, in the amount not to exceed \$30,255.00 for the year 2025; and,

NOW THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy authorizes the Purchasing Agent, Kristal Manion, to enter into a contract with McKeon Material's as described herein; and,

BE IT FURTHER RESOLVED that the Political Contribution Disclosure, Statement of Ownership Disclosure, Business Disclosure Entity Disclosure Certification and the Determination of Value be placed on file with this resolution.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amounts of \$10,869.31 and \$19,385.69 will be available in accounts: G-13-23-100-800 (CDBG 2023-Sr Ctr improv) and G-13-24-100-800 (CDBG 2024-Sr Ctr improv) respectively.



Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-161
AUTHORIZING PURCHASE OF A 2025 FORD E-450 PASSENGER VAN FOR THE
SENIOR CENTER**

WHEREAS, there is a need to purchase a new passenger van for the City of South Amboy Senior Center; and

WHEREAS, this vehicle is being purchased through the HCESC ED Contract Award #HCESC-VEH-22-11; and

WHEREAS, the vehicle price is \$146,992.75 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the HCESC-VEH-22-11 Contract in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase a 2025 Ford E-450 Passenger Van for the City of South Amboy Senior Center from H.A.DeHart & Son, Inc., 311 Crown Point Road, Thorofare, NJ 08086

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$146,992.75 will be available in account: C-04-25-001-010 Acquisition of Senior Bus and Various Equipment



Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-162

RESOLUTION AUTHORIZING VETERAN PROPERTY TAX REDUCTION – 715 CHARLES ST.

WHEREAS, 715 Charles St Co., 715 Charles St in the City of South Amboy County of Middlesex, Block 98 Lot 3 on the tax map applied for a Veteran property tax deduction for the year 2025, and;

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

WHEREAS, the tax collector recommends that 250.00 adjust be made for 715 Charles St Co. for the Veteran deduction allowed for the 2025, and;

WHEREAS, the tax collector certifies that the property taxes are paid current for 2024; and

WHEREAS, 715 Charles St Co. is entitled to a refund of 250.00 for 2025; and

NOW, THEREFORE, BE IT RESOLVED by the Council of 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 250.00 for 2025 The Tax Assessor is hereby authorized to adjust the MOD IV system for 2026.

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

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-163
RESOLUTION AUTHORIZING VETERAN DISABLED TAX STATUS FOR BLOCK 115,
LOT 8**

WHEREAS, Domenica Hosein is the owner of premises situate at and known as 306 Main St, known and designated as Block 115 Lot 8 on the official Tax Map of the City of South Amboy; and

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

WHEREAS, Domenica Hosein was declared 100% disabled veteran; and

WHEREAS, Domenica Hosein has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City effective 7-25-2025; and

WHEREAS, Domenica Hosein was declared 100% disabled by the Department of Veterans Affairs on 12-1-2024

WHEREAS, the property taxes on the 3rd 2025 have been paid and a refund is due, on 3rd 2025, in the amount of 1074.64; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of South Amboy that the Tax Collector is hereby authorized to cancel taxes 4th ^{quarter} 2025 in the amount of 2108.76.

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 115 Lot 8 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after 7-1-2025.

MINUTES FOR COUNCIL MEETING JULY 16, 2025

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, Councilman Reilly and Councilman Gross

ALSO PRESENT: Mayor Fred A. Henry, Dan Balka, CFO, Deborah Brooks, City Clerk, Ron Gordon, Esq., City Engineer Rasimowicz(arrived 6:47pm)

The Clerk read the Certification of Meeting Notice.

POLICE PROMOTIONS:

In front of friends and family, Mayor Henry swore Lieutenant Wang and Sargeant Robert in with comments by Chief Kanecke. The meeting was paused for 10 minutes for pictures and congratulations.

PRESENTATION- AUDIT REVIEW – Gary Higgins reviewed the audit of the state of the City and answered questions from Council.

RESOLUTION NO. 25-139

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-139 is hereby approved. **SECONDED by: Mr. Reilly** **ROLL CALL VOTE: Ayes: Conrad, Reilly**
Gross Absent: Dato Lenahan

RESOLUTION NO. 25-140

2024 ANNUAL AUDIT CORRECTIVE ACTION PLAN APPROVAL

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 25-140 is hereby approved. **SECONDED by: Anthony Conrad** **ROLL CALL VOTE: Ayes: Conrad, Reilly**
Gross Absent: Dato Lenahan

CONSENT AGENDA:

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 25-141 through NO. 25-156 are hereby approved. **SECONDED by: Mr. Reilly.** **ROLL CALL VOTE: Ayes: Conrad, Reilly, Gross**
Absent: Dato, Lenahan

NO. 25-141 AUTHORIZING PURCHASE OF A 2024 FORD E-350 CUTAWAY DRW BOX TRUCK FOR THE SOUTH AMBOY FIRST AID DEPARTMENT

NO. 25-142 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO EXTEND THE THIRD QUARTER 2025 DUE DATE

- NO. 25-143 RESOLUTION AUTHORIZING ADJUSTMENT OF TAX OVERBILLING
- NO. 25-144 RESOLUTION CANCELLING REAL PROPERTY TAX BILL FOR BLOCK 36,
LOTS 1 & 3
- NO. 25-145 RESOLUTION TO INCREASE THE BID THRESHOLD UNDER THE LOCAL
PUBLIC CONTRACTS LAW
- NO. 25-146 AUTHORIZING PURCHASE OF A 2025 FORD EXPEDITION (U1G) XL 4x4
SSV VEHICLE FOR THE OFFICE OF EMERGENCY MANAGEMENT
- NO. 25-147 AUTHORIZING PURCHASE OF THREE 2025 FORD ESCAPE ACTIVE AWD
VEHICLES FOR THE CODE ENFORCEMENT DEPARTMENT
- NO. 25-148 AUTHORIZING PURCHASE OF A 2025 FORD EXPLORER ACTIVE 4WD
VEHICLE FOR THE POLICE DEPARTMENT
- NO. 25-149 AUTHORIZING PURCHASE OF A 2023 CHEVY TAHOE DEMO VEHICLE
WITH 16K MILES FOR THE POLICE DEPARTMENT
- NO. 25-150 AUTHORIZING PURCHASE OF TWO I-PRO ICV4000 IN-CAR
CAMERA/MDT SETUP FOR THE POLICE DEPARTMENT
- NO. 25-151 AUTHORIZING PURCHASE OF 33 BODY WORN CAMERAS FOR THE
POLICE DEPARTMENT
- NO. 25-152 RESOLUTION AUTHORIZING THE PURCHASE OF A JOHN DEERE GATOR
XUV845M FOR DPW
- NO. 25-153 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF
REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159,
P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY
APPROPRIATIONS
- NO. 25-154 RESOLUTION AUTHORIZING TAX APPEAL ADJUSTMENT – 209 SOUTH
BROADWAY
- NO. 25-155 RESOLUTION AUTHORIZING TAX ADJUSTMENT – 268 MAIN ST.
- NO. 25-156 RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY
FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN’S ASSOCIATION
ELIGIBILITY – SHAWN A. ROJAS

RESOLUTIONS:

RESOLUTION NO. 25-157

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 June 18, 2025 Council Meeting.

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 25-157 is hereby approved. **SECONDED by: Mr. Conrad** **ROLL CALL VOTE: Ayes: Conrad, Reilly, Gross** **Absent: Dato, Lenahan**

RESOLUTION NO. 25-158 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 July 10, 2025, as presented by the Chief Financial Officer.

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-158 is hereby approved. **SECONDED by: Mr. Reilly** **ROLL CALL VOTE: Ayes: Conrad, Reilly, Gross** **Absent: Dato, Lenahan**

COMMENTS:

Mr. Reilly:

- Thanked the food pantry and first aid volunteers for their continued efforts.
- Congratulated Sargeant Besner and Lieutenant Wang on their promotions.
- Reported that the fire department has three new volunteers.
- Congratulated Gavin Oshman for earning his Eagle Scout rank.
- Reported the Broadway Nights music series kicks off on August 1st and thanked Mr. Conrad for his efforts in putting together the program.
- Reported the Elks are having a buffet breakfast on July 20th, 9am to 11am and on the 24th are having Thanksgiving In July from 5:30 to 7:30 (Reservations required).

Mr. Conrad:

- Congratulated Sargeant Besner and Lieutenant Wang on their promotions noting the largest budget expenditure of the City was on it's Police Department.
- Thanked the first aid and fire department for all its efforts.
- Thanked Mr. Reilly and the Mayor's Office for their help in putting together Broadway Nights.
- Congratulated Mr. Balka, Mr. Higgins and Mr. Kales on an unmodified opinion on the audit – that is no small thing.

Mr. Gross:

- Thanked our first responders.

Mr. Kales:

- Thanked, Mr. Balka and Mr. Higgins on the work they did on the audit.
- Noted the new recycling cans will be delivered between the 11th and 15th, however, the first pick up using them won't be until August 1st.
- Reported the Summer Camp has started and is a big success.
- Noted that Ms. Manion and Mr. Balka had saved the City \$25,000 by shopping out the First Aid Van instead of just automatically purchasing from the Co-op.
- Stated he is very happy that Ms. Walenty is back from her leave and thanked Candace Turner and Beth Magnani for stepping in while Katie-Rose was gone.

PUBLIC COMMENTS:

- 1) Mr. Bill DeMasi, 246 John Street, requested DPW come and look at the trees in his neighborhood for dead branches etc. as one had fallen on his car and totaled it and he doesn't want that to happen to anyone else.

- 2) Sandy Riley, 410 John St., spoke about sewers that needed cleaning out and the installation of the blinking stop signs where she is a crossing guard.
- 3) Brandon Russell, 1355 Schindler Dr., received confirmation that the ferry site project is fully grant funded, requested an update on the Venetian litigation, requested the gate blocking the road off at Rosewell St. be kept open and reiterated his desire to be appointed to the municipal alliance.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. Reilly and passed unanimously, the meeting was adjourned at 6:50 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

Ranges **Item Status** **Purchase Types** **Misc**

Range: First to Last
Rcvd Batch Id Range: First to Last

Open: N **Bid:** Y **P.O. Type:** All
Void: N **State:** Y **Include Project Line Items:** Yes
Paid: N **Other:** Y **Format:** Detail without Line Item Notes
Held: Y **Exempt:** Y **Include Non-Budgeted:** Y
Aprv: N **Vendors:** All
Rcvd: Y

Vendor # P.O. #	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
A0000002		AJV Engineering, Inc.											
25-01579	07/07/25	June'25 Board Planner				25-00029	C		07/07/25	08/05/25		6/2025	N
1 June'25 Board Planner		\$1,500.00	5-01-21-180-195	B	Planning Board: Prof Consultant & SpeR								
25-01799	08/04/25	July'25 Board Planner				25-00029	C		08/04/25	08/05/25		7/2025	N
1 July'25 Board Planner		\$1,500.00	5-01-21-180-195	B	Planning Board: Prof Consultant & SpeR								
Vendor Total:		\$3,000.00											
A0000074		All Digital Imaging, LLC											
25-01672	07/17/25	SVC CONTRACT-TASKALFA PRINTER											
1 SVC CONTRACT-TASKALFA PRINTEI		\$549.69	5-01-20-145-095	B	Revenue: Maintenance Agreement		R		07/17/25	08/05/25		16164	N
		\$549.69	5-01-26-307-150	B	Sewer: Other Contractual Services								N
		\$549.68	5-01-20-150-150	B	Assessor: Other Contractual Services								N
Vendor Total:		\$1,649.06											
A0000121		A & K Equipment Co. Inc.											
25-00088	01/14/25	2025 - NOT TO EXCEED \$17,500					B						
12 6/25/25 inv.67713		\$457.71	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				01/14/25	08/05/25		67713	N
13 6/30/25 inv.67740		305.14	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				02/26/25	08/05/25		67740	N
14 6/30/25 inv.67741		\$128.57	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				01/14/25	08/05/25		67741	N
15 3/5/25 inv. 66829		\$54.30	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				01/14/25	08/05/25		66829	N
16 7/8/25 inv.67782		\$50.96	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				01/14/25	08/05/25		67782	N
Vendor Total:		\$386.40											
A0000122		Atra Janitorial Supply Co., LLC											
25-01691	07/21/25	DPW janitorial - black liners											
1 DPW janitorial - black liners		\$783.00	5-01-26-310-085	B	B&G: Janitorial & Laundry		R		07/21/25	08/06/25		10436376	N
25-01749	07/29/25	DPW janitorial-sanitary liner											
1 DPW janitorial-sanitary liner		\$25.30	5-01-26-310-085	B	B&G: Janitorial & Laundry		R		07/29/25	08/06/25		10437863	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0000122		Atra Janitorial Supply Co.,LLC Account Continued										
	Vendor Total:	\$808.30										
ACTIO005		Action Uniform Co. LLC										
25-00825	04/07/25	DETECTIVE BREAST BADGE (62)		B				04/07/25	08/05/25		60105	N
1 DETECTIVE BREAST BADGE (62)		\$120.00	5-01-25-240-070	B								
	Vendor Total:	\$120.00										
ALEJUA005		Alejandro L. Ataucusi										
25-01552	07/03/25	8/29/25 Live Performance		B				07/03/25	08/05/25			N
1 8/29/25 Live Performance		\$700.00	5-01-30-420-299	B								
	Vendor Total:	\$700.00										
ALPHA010		AlphaDog, Inc.										
25-01766	07/29/25	July 25 Website Maintenance		B	25-00012	C		07/29/25	08/05/25		26185	N
1 July 25 Website Maintenance		\$720.00	5-01-20-100-095	B								
2 Pulf Webmaster Hosting		\$75.00	5-01-20-100-095	B				07/29/25	08/05/25		26185	N
	Vendor Total:	\$795.00										
AMAZO005		Amazon Business Account										
25-01586	07/08/25	Flashing LED STOP signs		B				07/08/25	08/05/25		11XP-PYYG-XPPWN	
1 Flashing LED STOP signs		\$1,567.80	5-01-26-290-220	B								
2 S&H		\$28.44	5-01-26-290-220	B				07/08/25	08/05/25		11XP-PYYG-XPPWN	
	Vendor Total:	\$1,596.24										
25-01648	07/14/25	Daily Vehicle Reports-DPW		B				07/14/25	08/05/25		14WK-YTTQ-6CT3	N
1 Daily Vehicle Reports-DPW		\$110.97	5-01-26-315-299	B								
25-01676	07/18/25	Various supplies		B				07/18/25	08/05/25		1Y9W-MTP1-DCKKN	
1 Various Supplies		\$69.46	5-01-28-371-115	B								
25-01677	07/18/25	Bubble wands for NNO		B				07/18/25	08/05/25		1XQ9-WG6P-CGHIN	
1 Bubble wands for NNO		\$31.99	5-01-30-420-299	B								
25-01686	07/18/25	iPad cases w/strap SAFA		B				07/18/25	08/05/25		1WWK-CMDT-C6RIN	
1 iPad cases w/strap SAFA		\$67.47	5-01-25-261-299	B								
25-01701	07/21/25	Sewer Camera		B				07/21/25	08/06/25		1WP4-YG4L-GLHKN	
1 Sewer Camera		\$764.99	5-01-26-307-070	B								
	Vendor Total:	\$2,641.12										
AMBI011		Ambient Conditioning Inc.										

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BROWN010		Brownfield Redevelopment				Account Continued								
BRUCE005 25-01665	07/16/25	Bruce Miller	8/8/25 Concert Series \$700.00	5-01-30-420-299	B	Celebration: Misc Other Expenses		R		07/16/25	08/05/25			N
		Vendor Total:	\$700.00											
C0000002 25-01630	07/11/25	Cablevision of Raritan Valley	7/8/25-8/7/25 - Senior Ctr \$220.00	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	07/11/25	08/05/25			N
25-01631	07/11/25		7/8/25-8/7/25 - City Hall \$467.05	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	01/10/25	08/05/25			N
25-01653	07/15/25		7/8/25-8/7/25 - DPW \$181.47	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	01/10/25	08/05/25			N
25-01715	07/21/25		7/15/25-8/14/25 - SAFA \$72.89	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	07/21/25	08/05/25			N
25-01792	08/04/25		8/1/25-8/31/25 - SARA \$175.01	5-01-90-100-022	B	Due from SARA	25-00010	C	R	08/04/25	08/05/25			N
25-01793	08/04/25		8/1/25-8/31/25 - OEM \$70.97	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	08/04/25	08/05/25			N
25-01794	08/04/25		8/1/25-8/31/25-Mechanicsville \$109.45	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	08/04/25	08/05/25			N
25-01795	08/04/25		8/1/25-8/31/25 - Independence \$109.45	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	08/04/25	08/05/25			N
25-01796	08/04/25		8/1/25-8/31/25 - Enterprise \$124.45	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	08/04/25	08/05/25			N
25-01797	08/04/25		8/1/25-8/31/25-Progressive \$109.45	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	08/04/25	08/05/25			N
25-01798	08/04/25		8/1/25-8/31/25 - Senior Ctr \$3.98	5-01-31-430-245	B	Utilities - Internet	25-00010	C	R	08/04/25	08/05/25			N
		Vendor Total:	\$1,644.17											
C0000016 25-01614	07/10/25	Copyshop Office Supply &	5,000 window envelope-Tax Dept \$600.00	5-01-20-145-190	B	Revenue: Printing & Binding		R		07/10/25	08/05/25		5793	N
25-01703	07/21/25		storm sewer blueprints \$54.00	5-01-26-307-105	B	Sewer: Maintenance of Other Equipme		R		07/21/25	08/05/25		5781	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000016		Copyshop Office Supply &		Account Continued								
Vendor Total:		\$654.00										
C0000018		Custom Bandag, Inc.										
25-01746	07/29/25	7/22/25 inv.40266657			25-00004	C						
1 7/22/25 inv.40266657		\$2,369.48	5-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R		04/29/25	08/05/25		40266657	N
Vendor Total:		\$2,369.48										
C0000022		Central Jersey Starter and										
25-01706	07/21/25	SAPD Hummer battery										
1 SAPD Hummer battery		\$345.00	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		07/21/25	08/05/25		2726	N
Vendor Total:		\$345.00										
C0000086		Cintas Corporation No. 2										
25-01745	07/29/25	7/2/25-7/25/25 invoices			25-00014	C						
1 7/2/25-7/25/25 invoices		\$225.61	5-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R		01/14/25	08/05/25		4235865326	N
2		\$225.61	5-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R		01/14/25	08/05/25		4236626507	N
3		\$225.61	5-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R		01/14/25	08/05/25		4237384324	N
4		\$225.66	5-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R		01/14/25	08/05/25		4238093709	N
Vendor Total:		\$902.49										
C0000108		Center State Engineering										
25-01777	07/31/25	June'25 Special Serv.Engineer										
1 June'25 Special Serv.Engineer		\$1,529.50	C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R		07/31/25	08/05/25		16943	N
2 Feltus Street Improv-Ph2 DOT21		\$1,470.00	C-04-24-001-001	B	Various City Facility Imp & Paving	R		07/31/25	08/05/25		16944	N
3 Raritan St Pump Station-Prelim		\$3,420.75	C-04-23-001-014	B	Sewer Line Upgrades	R		07/31/25	08/05/25		16945	N
4 Broadway Ph.1 - NJDOT MA 23		\$21,163.50	C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R		07/31/25	08/05/25		16942	N
5 S.Broadway - 2019 NJDOT		\$1,516.75	C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R		07/31/25	08/05/25		16946	N
6 2024 Road Improvements		\$836.50	C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R		07/31/25	08/05/25		16939	N
Vendor Total:		\$29,937.00										
25-01778	07/31/25	June'25 General Engineering			25-00028	C						
1 June'25 General Engineering		\$8,311.25	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R		02/11/25	08/05/25		16938	N
2 Radford Ferry Proj.,Mgmt		\$2,388.00	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R		02/11/25	08/05/25		16947	N
3 Broadway Ph.2-NJDOT 2024		\$1,922.75	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R		07/31/25	08/05/25		16941	N
4 Grant Applications		\$2,867.75	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R		02/11/25	08/05/25		16937	N
5 S.Pine & Portia NJDOT 2025		\$8,010.50	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R		02/11/25	08/05/25		16940	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. #	Item Description	Vendor 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
DOMIN010 25-01697	1 SAFA course reimbursements	Dominik Pawlus	07/21/25	SAFA course reimbursements	5-01-25-261-215	B	E.M.S.- School Training Prog		R		07/21/25	08/05/25			N
	Vendor Total:			\$634.00											
E0000001 25-01607	1 June'25 Exterminator Services	E&G Exterminators, Inc.	07/09/25	June'25 Exterminator Services		B	B&G: Other Contractual Services	25-00005	C		07/09/25	08/05/25		667012	N
	Vendor Total:			\$125.00											
EMILY005 25-01584	1 8/15/25 Performance	Emily Lucas	07/07/25	8/15/25 Performance		B	Celebration: Misc Other Expenses		R		07/07/25	08/05/25		0001	N
	Vendor Total:			\$700.00											
F0000002 25-01773	1 subpoena for 25-007195	Federal Express	07/31/25	subpeona for 25-007195	5-01-25-240-150	B	Police: Other Contractual Services		R		07/31/25	08/05/25		25-3067	N
	Vendor Total:			\$60.00											
F0000005 25-00030	1 Engine7-Truck8 Annual Inspec.	Fire & Safety Services, Ltd.	01/07/25	Engine7-Truck8 Annual Inspec.	4-01-25-265-105	B	Fire Dept: Maint of Other Equipment		R		01/07/25	08/06/25		S125-1149	N
	Vendor Total:			\$550.00										S125-1303	N
				\$3,182.71											
F0000008 25-01578	1 CAT backhoe #25	Foley, Inc.	07/07/25	CAT backhoe #25	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor		R		07/07/25	08/05/25		INV0610169	N
	Vendor Total:			\$94.80										INV0614988	N
				\$280.00											
F0000023 19-00282	27 Change Order-Contract Increase	French & Parrello Associates	02/07/19	Reso164-2018 - Ferry Facility	C-04-22-001-007	B	Ferry Design and Permits		R		10/26/23	08/05/25		22-159029	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000019		Middlesex County Utilities		Account Continued						
1 July'25 MCUA-DUMP-GARBAGE		\$33,190.79	5-01-26-305-230	B Solid Waste: Tipping Fees		R	08/04/25	08/05/25	1024720	N
		\$1,367.07	5-01-32-465-299	B RECYCLING TAX: Misc Other Expense						N
		\$34,557.86								
		Vendor Total: \$34,557.86								
M0000022		Middlesex Water Company								
25-01580	07/07/25	June'25 Hydrant Readings		B 25-00013	C					
1 June'25 Hydrant Readings		\$21,932.61	5-01-31-430-220	B Utilities - Water		R	07/07/25	08/05/25		N
25-01581	07/07/25	5/29/25-6/26/25 140 N Broadway		B Utilities - Water		R	07/07/25	08/05/25		N
		\$427.03	5-01-31-430-220	B Utilities - Water		R				
		Vendor Total: \$22,359.64								
M0000029		McManimon,Scotland&Baumann,LLC								
25-01650	07/14/25	Affordable Housing Litigation		B		Spec R	07/14/25	08/05/25	243964	N
1 Affordable Housing Litigation		\$5,272.50	5-01-20-155-195	B Legal: Professional Consultant & Spec R						
		Vendor Total: \$5,272.50								
M0000056		Middlesex County Treasurer								
25-01662	07/16/25	3rd Qtr. Open Space 2025		B		R				
1 3rd Qtr. Open Space 2025		\$113,921.25	5-01-90-100-003	B County Open Space Tax Payable		R	07/16/25	08/05/25	9491A	N
		Vendor Total: \$113,921.25								
M0000057		Middlesex County Treasurer								
25-01661	07/16/25	3rd Qtr. County Taxes 2025		B		R				
1 3rd Qtr. County Taxes 2025		\$1,159,555.76	5-01-90-100-002	B County Taxes Payable		R	07/16/25	08/05/25	9491	N
		Vendor Total: \$1,159,555.76								
M0000157		Modern Group Ltd.								
25-00023	01/07/25	'25 PM Agreement & OMNI (6)		B		R				
15 '25 PM Agreement & OMNI (6)		\$225.00	5-01-26-310-095	B B&G: Maintenance Agreement		R	01/07/25	08/06/25	PSVI770503	N
19 '25 PM Agreement & OMNI (6)		\$225.00	5-01-26-310-095	B B&G: Maintenance Agreement		R	01/07/25	08/06/25	PSVI770505	N
		Vendor Total: \$450.00								
MIDDL020		Middlesex Welding Supply Co.								
25-01582	07/07/25	June'25 Cylinder Rental		B		R				
1 June'25 Cylinder Rental		\$16.90	5-01-25-261-065	B E.M.S.- Food and First Aid Supplies		R	07/07/25	08/05/25	0002621469	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MIDDLE020	Middlesex Welding Supply Co.			Account Continued							
NEUMA005 25-01675	Neumann Construction 07/17/25	\$16.90 SAYAA digout roof	C-04-20-001-007	B		R		07/17/25	08/05/25	7/23/25	N
NEWHO005 25-01802	New Horizon Communications 08/04/25	\$2,400.00 8/1/25-8/31/25 Internet Serv.		B	25-00011	C		08/04/25	08/05/25	3165648	N
		\$306.03 5-01-31-430-245		B	Utilities - Internet		R	08/04/25	08/05/25	3165649	N
		\$293.04 5-01-31-430-245		B	Utilities - Internet		R	08/04/25	08/05/25		N
		<u>\$599.07</u>									
		Vendor Total: \$599.07									
O0000029 25-01804	One Call Concepts, Inc. 08/04/25	SEWER MARKOUTS - July/25									
		\$93.10 5-01-26-307-150		B	Sewer: Other Contractual Services		R	08/04/25	08/05/25	5075567	N
		\$2.50 5-01-26-307-150		B	Sewer: Other Contractual Services		R	08/04/25	08/05/25	5075567	N
		<u>\$95.60</u>									
		Vendor Total: \$95.60									
OCEAN005 25-01655	Ocean Computer Group, Inc 07/15/25	July/25- IT Service Agreement			25-00030	C					
		\$2,422.50 5-01-20-100-195		B	Admin: Professional Consultant & SpecR		R	07/15/25	08/05/25	297177M	N
		\$2,422.50 5-01-25-240-195		B	Police: Professional Consultant & SpecR		R	07/15/25	08/05/25		N
		\$433.13 5-01-26-290-195		B	Streets/Roads: Prof Consultant & SpecR		R	07/15/25	08/05/25		N
		<u>\$5,278.13</u>									
		Vendor Total: \$5,278.13									
ONEEY005 25-01230	One Eye Cycle Works, LLC 05/22/25	SAPD (2) '09 Harley Motorcycle									
		\$17,500.00 C-04-23-001-002		B	Various Police Dept Equipment		R	05/22/25	08/05/25	7/30/25	N
		Vendor Total: \$17,500.00									
ONSIT005 25-01752	Onsite Lanscape Management 07/29/25	Aug/25 Lanscape Serv.			25-00033	C					
		\$7,712.43 5-01-26-310-080		B	B&G: Horticultural Service		R	07/29/25	08/05/25	31981	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Vendor Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ONSIT005	Onsite Lanscape Management				Account Continued							
Vendor Total:		\$7,712.43										
P0000007 25-01597	Pride Landscape Supply	chainsaw blades-NOT TO EXCEED										
1	07/09/25	\$297.73	5-01-26-310-075	B	B&G: General Hardware and Minor TooR			07/09/25	08/05/25		1043257	N
2	7/11/25	\$23.62	5-01-26-310-075	B	B&G: General Hardware and Minor TooR			07/21/25	08/05/25		1043480	N
		\$321.35										
25-01742	07/29/25	Dense Grade Aggregate										
1		\$253.75	5-01-26-290-115	B	Streets/Roads: Material & Supplies	R		07/29/25	08/05/25		1044912	N
Vendor Total:		\$575.10										
P0000009 25-01657	Public Service Electric & Gas	June'25 various locations										
1	07/15/25	\$91.75	5-01-31-430-230	B	Utilities - Natural Gas	R		07/15/25	08/05/25		603908652709	N
2		\$27.37	5-01-31-430-230	B	Utilities - Natural Gas	R		07/15/25	08/05/25		600209785423	N
3		\$31.18	5-01-31-430-230	B	Utilities - Natural Gas	R		07/15/25	08/05/25		600509736620	N
4		\$29.92	5-01-31-430-230	B	Utilities - Natural Gas	R		07/15/25	08/05/25		60010982059	N
		\$180.22										
25-01714	07/21/25	Acct:13 013 673 03 Billing										
1		\$293.05	5-01-31-430-230	B	Utilities - Natural Gas	R		07/21/25	08/05/25		503100149483	N
Vendor Total:		\$473.27										
P0000087 25-01810	Printed Pixel, Inc.	24 street banners - Main St										
1	08/06/25	\$2,418.48	5-01-26-290-220	B	Streets/Roads: Signs	R		08/06/25	08/06/25		1151	N
		\$2,418.48	5-01-26-310-220	B	B&G: Signs							N
		\$4,836.96										
Vendor Total:		\$4,836.96										
PARTS005 25-01700	Parts Authority, LLC	7/2/25-7/15/25 invoices										
1	07/12/25	\$11.82	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		07/21/25	08/05/25		301-296393	N
2	7/2/25	\$62.70	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		05/27/25	08/05/25		300-692104	N
3	7/3/25	\$38.28	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		05/27/25	08/05/25		301-296543	N
4	7/17/25	\$18.96	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		07/21/25	08/05/25		055-858850	N
5	7/17/25	\$117.35	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R		05/27/25	08/05/25		201-185970	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Vendor Name	PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
T0000039 2 s&h	Trius, Inc.		\$34.46	5-01-26-315-100	B	Account Continued			08/06/25	08/06/25	SI114810	N
			\$529.02									
25-01663 1 Truck #15 materials		07/16/25	Truck #15 materials	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		07/16/25	08/05/25	SI115020	N
			Vendor Total: \$1,041.18									
TURTL005 25-00684	Turtle Back Zoo	03/20/25	7/16/25 Summer Camp Trip									
1 7/16/2025 Rec. Summer Trip			\$795.00	5-01-28-370-216	B	Recreation: Summer Program	R		03/20/25	08/05/25	LR-5730	N
			Vendor Total: \$795.00									
V0000001 25-01652	Verizon	07/15/25	Security Camera accounts 7/25									
1 Security Camera accounts 7/25			\$2,578.94	5-01-31-430-245	B	Utilities - Internet	R		07/15/25	08/05/25		N
25-01720 1 7/15/25 250-717-101-0001-94		07/21/25	7/15/25 250-717-101-0001-94									
1 7/15/25 250-717-101-0001-94			\$189.00	5-01-31-430-240	B	Utilities - Telephone	R		07/21/25	08/05/25		N
25-01721 1 7/15/25 450-717-047-0001-08		07/21/25	7/15/25 450-717-047-0001-08									
1 7/15/25 450-717-047-0001-08			\$6.55	5-01-31-430-240	B	Utilities - Telephone	R		07/21/25	08/05/25		N
			Vendor Total: \$2,774.49									
V0000002 25-01761	Verizon Wireless	07/29/25	June 25 - acct.982635089-00001									
1 June 25 - acct.982635089-00001			\$1,833.77	5-01-31-430-240	B	Utilities - Telephone	R		02/24/25	08/05/25	6118514886	N
25-01764 1 7/21/25 acct.842199803-00001		07/29/25	7/21/25 acct.842199803-00001									
1 7/21/25 acct.842199803-00001			\$360.72	5-01-31-430-245	B	Utilities - Internet	R		07/29/25	08/05/25	6119142689	N
			Vendor Total: \$2,194.49									
V0000011 25-01694	V.E.Ralph & Son, Inc.	07/21/25	SAFA supply									
1 SAFA supply			\$32.00	5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R		07/21/25	08/05/25	486059	N
			Vendor Total: \$32.00									
VERIZ020 25-01632	Verizon - broadband	07/11/25	7/1/25 756-711-330-0001-65									
1 7/1/25 756-711-330-0001-65			\$79.00	5-01-31-430-245	B	Utilities - Internet	R		07/11/25	08/05/25		N
25-01680 1 7/16/25-8/15/25 services		07/18/25	7/16/25-8/15/25 services									
1 7/16/25-8/15/25 services			\$161.80	5-01-31-430-245	B	Utilities - Internet	R		07/18/25	08/05/25		N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017 W.B. Mason												
Account Continued												
1 Jul'25 water cooler rental fee		\$1.01	5-01-20-100-065	B Admin: Food and First Aid Supplies		R		07/15/25	08/05/25		255333598	N
2		\$1.01	5-01-25-240-065	B Police: Food and First Aid Supplies		R		07/15/25	08/05/25		255333766	N
3		\$1.01	5-01-28-371-065	B Senior Citizens: Food & First Aid Supply		R		07/15/25	08/05/25		255333706	N
		\$3.03										
25-01669 07/17/25 Water bottles CH,PD,SC												
1 Water bottles CH,PD,SC		\$13.41	5-01-20-100-065	B Admin: Food and First Aid Supplies	25-00018	R		07/17/25	08/06/25		255598211	N
2 Police Dept		\$35.76	5-01-25-240-065	B Police: Food and First Aid Supplies		R		02/04/25	08/06/25		255594830	N
3 Senior Center		\$22.35	5-01-28-371-065	B Senior Citizens: Food & First Aid Supply		R		02/04/25	08/06/25		255598193	N
		\$71.52										
25-01678 07/18/25 City Clerk office supplies												
1 City Clerk office supplies		\$36.67	5-01-20-110-145	B Mayor/Council: Office Supplies		R		07/18/25	08/06/25		255653674	N
25-01679 07/18/25 waste basket												
1 waste basket		\$8.96	5-01-20-120-145	B Clerk: Office Supplies		R		07/18/25	08/06/25		255653971	N
25-01683 07/18/25 OEM - NNO supplies												
1 OEM - NNO supplies		\$72.86	5-01-25-252-299	B OEM: Miscellaneous Other Expenses		R		07/18/25	08/06/25		255626799	N
25-01685 07/18/25 SAFA - toner												
1 SAFA - toner		\$97.48	5-01-25-252-145	B OEM: Office Supplies		R		07/18/25	08/06/25		255627430	N
25-01687 07/21/25 binder clips for city clerk												
1		\$11.64	5-01-20-110-145	B Mayor/Council: Office Supplies		R		07/21/25	08/06/25		255654350	N
25-01688 07/21/25 Office Supplies - K.Manion												
1 Office Supplies - K.Manion		\$54.43	5-01-20-100-145	B Admin: Office Supplies		R		07/21/25	08/06/25		255655607	N
25-01704 07/21/25 2 desk calendars												
1 2 desk calendars		\$8.94	5-01-20-120-145	B Clerk: Office Supplies		R		07/21/25	08/06/25		255828049	N
25-01730 07/29/25 Swingline Staple Cartridge												
1 Swingline Staple Cartridge		\$23.60	5-01-20-145-145	B Revenue: Office Supplies		R		07/29/25	08/06/25		255920501	N
2 LABEL TAPE		\$14.76	5-01-20-145-145	B Revenue: Office Supplies		R		07/29/25	08/06/25		255920501	N
3 COMPRESSED AIR		\$27.98	5-01-20-145-145	B Revenue: Office Supplies		R		07/29/25	08/06/25		255920501	N
4 Pentonic Pens		\$8.99	5-01-20-145-145	B Revenue: Office Supplies		R		07/29/25	08/06/25		255920501	N
5 Bic Pens		\$6.84	5-01-20-145-145	B Revenue: Office Supplies		R		07/29/25	08/06/25		255920501	N
6 3X5 POST ITS		\$16.10	5-01-20-145-145	B Revenue: Office Supplies		R		07/29/25	08/06/25		255920501	N
		\$98.27										
25-01774 07/31/25												
1 Supplies		\$13.05	5-01-22-195-145	B Code: Office Supplies		R		07/31/25	08/06/25		255921115	N
2 PILOT GEL PEN		\$13.05	5-01-22-195-145	B Code: Office Supplies		R		07/31/25	08/06/25		255921115	N

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
W0000017	W.B. Mason	Account Continued											
3 CORRECTION TAPE		\$18.11	5-01-22-195-145	B	Code: Office Supplies		R		07/31/25	08/06/25		255921115	N
4 PLASTIK CLIPS		\$6.52	5-01-22-195-145	B	Code: Office Supplies		R		07/31/25	08/06/25		255921115	N
5 TONER CARTRIDGE		\$45.90	5-01-22-195-145	B	Code: Office Supplies		R		07/31/25	08/06/25		255921115	N
6 DUST OFF		\$27.98	5-01-22-195-145	B	Code: Office Supplies		R		07/31/25	08/06/25		255921115	N
7 TOPS MESSAGE BOOK		\$15.92	5-01-22-195-145	B	Code: Office Supplies		R		07/31/25	08/06/25		255921115	N
8 WB MASON FILE FOLDER		\$82.36	5-01-22-195-145	B	Code: Office Supplies		R		07/31/25	08/06/25		255921115	N
9 DESK PAD		\$12.77	5-01-22-195-145	B	Code: Office Supplies		R		07/31/25	08/06/25		255921115	N
10 AVERY HOLE REINFORCEMENT		\$1.29	5-01-22-195-145	B	Code: Office Supplies		R		07/31/25	08/06/25		255921115	N
11 3 RING BINDER		\$72.28	5-01-22-195-145	B	Code: Office Supplies		R		07/31/25	08/06/25		255921115	N
		\$309.23											
25-01781	08/01/25	legal paper											
1 legal paper		\$50.30	5-01-20-100-145	B	Admin: Office Supplies		R		08/01/25	08/06/25		255924715	N
		Vendor Total: \$1,739.42											
W0000036	Woodbridge Dept. of Health and												
25-01673	07/17/25	4/1-6/30/25 - Animal Control											
1 4/1-6/30/25 - Animal Control		\$6,750.00	5-01-27-340-095	B	Animal Control Maintenance Agreement		R		07/17/25	08/05/25		104	N
		Vendor Total: \$6,750.00											
WIREL010	Wireless Electronics, Inc.												
25-01603	07/09/25	ANNUAL WIRELESS ROUTERS FEE											
1 ANNUAL WIRELESS ROUTERS FEE		\$1,921.80	5-01-25-240-150	B	Police: Other Contractual Services		R		07/09/25	08/06/25		CP-Q-517328	N
		Vendor Total: \$1,921.80											
WWTIN005	WWT INC - dba VOIP Networks												
25-01808	08/04/25	Aug'25 & Sept'25 phone service											
1 Aug'25 & Sept'25 phone service		\$1,867.65	5-01-31-430-240	B	Utilities - Telephone		R		08/04/25	08/05/25		C20611	N
		Vendor Total: \$1,867.65											
XTELO005	Xtel, Inc.												
25-01800	08/04/25	Aug'25 Inv.60409											
1 Aug'25 Inv.60409		\$1,561.28	5-01-31-430-240	B	Utilities - Telephone		R		08/04/25	08/05/25		60409	N
		Vendor Total: \$1,561.28											
YANNU005	Yannuzzi Group, Inc												
25-01743	07/29/25	7/24/25 - BRUSH inv.00116114											
1 7/24/25 - BRUSH inv.00116114		\$300.00	5-01-26-310-299	B	B&G: Miscellaneous Other Expenses		R		07/29/25	08/05/25		00116114	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	4-01	\$4,857.55	\$0.00	\$4,857.55	\$0.00	\$0.00	\$4,857.55
CURRENT FUND	5-01	\$1,680,473.98	\$0.00	\$1,680,473.98	\$0.00	\$0.00	\$1,680,473.98
CAPITAL FUND	C-04	\$271,961.79	\$0.00	\$271,961.79	\$0.00	\$0.00	\$271,961.79
GRANT FUND	G-02	\$514.60	\$0.00	\$514.60	\$0.00	\$0.00	\$514.60
OTHER TRUST	T-12	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Total Of All Funds:		\$1,957,907.92	\$0.00	\$1,957,907.92	\$0.00	\$0.00	\$1,957,907.92

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

Vendor # P.O. #	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
DELLM005 25-01535	Dell Marketing LP 07/01/25	Dell Laptop for PD \$1,075.96	5-01-25-240-070	B	Police: General Equipment and MachinR				07/01/25	08/06/25	10824679214		N
		Vendor Total:	\$1,075.96										
KYLEC005 23-02352	Kyle Conti Construction, LLC 10/26/23	23-158 Ferry Terminal Construc \$1,027,624.17	C-04-23-002-001	B	Ferry Terminal Site Improvements		R		10/26/23	08/06/25	PAYMENT #22		N
		Vendor Total:	\$1,027,624.17										

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: \$1,028,700.13 Total Void Amount: \$0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	5-01	\$1,075.96	\$0.00	\$1,075.96	\$0.00	\$0.00	\$1,075.96
CAPITAL FUND	C-04	\$1,027,624.17	\$0.00	\$1,027,624.17	\$0.00	\$0.00	\$1,027,624.17
Total Of All Funds:		\$1,028,700.13	\$0.00	\$1,028,700.13	\$0.00	\$0.00	\$1,028,700.13

ORDINANCE 25-13

**AN ORDINANCE AMENDING CHAPTER 58
THE SOUTH AMBOY CITY CODE TO ESTABLISH
A “TRAP, NEUTER & RELEASE PROGRAM”**

Whereas, the City Council of the City of South Amboy believes it is in the best interests of the health, safety, and welfare of the citizens of South Amboy to institute a TNR Program in an effort to reduce the population of feral and stray cats, thus benefiting public health, improving the quality of life for residents and ensuring the humane treatment of said cats,

Whereas, the City’s Animal Control Officer, or such other person or persons as may be designated by the Mayor, together with the City’s designated Department of Health, shall administer and implement the program set forth in this Ordinance in accordance with applicable guidelines and standards as set forth in state and local statutes,

IT IS HEREBY ORDAINED by the Mayor and Council of the City of South Amboy (The City), in the county of Middlesex, that the Ordinances of the City of South Amboy be amended as follows:

Chapter 58

Add: Article IV – Trap Neuter Release

§58-29 Definitions

For the purpose of this Ordinance, the following terms shall have the meanings set forth in this Article. When not consistent with the context, words used in the present tense include the future, words in the plural number include the singular, words in the singular number include the plural, and words in the male gender include the female gender:

ANIMAL CONTROL PROVIDER

Any agency or individual employed, contracted or designated by the City to enforce local ordinances and state laws relating to or regulating animal ownership and welfare.

ANIMAL CONTROL OFFICER

A person employed or appointed by the City and designated as an “Animal Control Officer” who is authorized to investigate and enforce violations of laws, ordinances, and regulations concerning animals, to issue citations in accordance with this Code and the laws of New Jersey, and to consult with any Primary Sponsor, Individual Colony Sponsor, or Caregiver under this section.

CAREGIVER

Any person identified and approved by the Primary Sponsor to provide food, water, or shelter to or otherwise care on an ongoing basis for one or more cats associated with a colony within the City. The City shall provide each caregiver with proper Identification (ID) verifying their participation in the City's Trap Neuter Release program.

DOMESTICATED "PET" CAT

A cat that is socialized to humans and is associated with a particular household or group of households.

EAR TIPPING

A straight-line cutting of the tip of the left ear of a cat performed by a licensed veterinarian while the cat is anesthetized.

FEEDING:

Giving, placing, exposing, depositing, distributing or scattering any edible material appropriate for ingestion by a cat with the intention the such edible material be eaten by, or available for consumption by, one or more cats. Such foods and materials may only be placed outside for cat consumption between one hour after sunrise and one hour before sunset. No such foods or materials may be left outside overnight.

FERAL CAT

Any cat that is not socialized, whether born in the wild or abandoned. The fact that a cat will accept and respond to feeding as defined in this Chapter while in close proximity to humans or human structures shall not alone signify that the cat is socialized.

FERAL CAT COLONY

One or more feral cats that dwell or congregate more or less outside as a unit. All cats that congregate with a multiple-cat feral colony shall be deemed a part of that colony.

INDIVIDUAL COLONY SPONSOR

An individual who is a homeowner or resident tenant, group or organization designated by the Primary Sponsor and the City to sponsor and provide oversight under the direction and supervision of the Primary Sponsor of one or more feral cat colonies.

NUISANCE

Habitual or continual howling, crying, or screaming of one or more cats, or the undesired destruction or desecration of property by a cat or cats, or any action or actions that pose a threat to humans, or which impairs or diminishes the enjoyment of humans of their property.

PRIMARY SPONSOR

The primary sponsor shall be named by the Governing Body each year at it's annual reorganization meeting to design and administer the City's TNR program.

PROPERTY OWNER:

Any person, firm, corporation, partnership, association, trust, estate, or any other legal entity having right or title to possession or ownership of property.

SUITABLE SHELTER

A shelter as defined in this Chapter that provides protection from rain, sun, and other elements that is adequate to protect the health and well-being of the resident cat.

TAME CAT

A friendly cat that is socialized to humans and is able to adopted appropriate as a companion

FEEDER FRIENDLY CAT

A cat that is friendly to the caregiver but not to other humans and therefore not yet eligible for adoption.

TRAP, NEUTER, VACCINATE AND RETURN and TRAP, NEUTER VACCINATE AND RELEASE
A program pursuant to which feral and stray cats are trapped, neutered or spayed, vaccinated against rabies and returned to the location where they congregate or released to a location that is deemed to offer the best opportunity for the cat's safety, health and welfare.

TNR PROGRAM

A program established pursuant to this Chapter for the purpose of humanely trapping feral or stray cats, neutering or spaying them, vaccinating them against rabies, ear tipping if appropriate, and returning them to the location where they congregate. The TNR program may refer to either "trap, neuter and release" or "trap, neuter and return".

§58-30 Sponsorship of Trap, Neuter and Release Colonies

- A. Appointment of a Primary Sponsor shall occur annually at the City reorganization meeting and such appointment may be withdrawn or canceled by the City at any time with or without cause.
- B. Other organizations or individuals may apply to the City to serve as individual colony sponsors ("Individual Colony Sponsors") under the auspices and supervision of the Primary Sponsor. Any person or entity applying to serve as in Individual Colony Sponsor shall comply with the requirements of this section for TNR colony sponsors and, if approved to serve as an Individual Colony Sponsor, shall execute a written agreement with the Primary Sponsor detailing the respective duties, responsibilities and rights of the Individual Colony Sponsor and the Primary Sponsor. The City may designate the Primary Sponsor to review all Individual Colony Sponsor applications, but no Individual Colony Sponsor application shall receive final approval without consent of the City.
- C. It shall be the duty of the Primary Sponsor to:
1. Review applications of Individual Colony Sponsors and colony caregivers and make recommendations to the City regarding their acceptance;
 2. Establish and operate a process for resolution of any complaints regarding the conduct of a colony caregiver or regarding cats within a colony;
 3. Maintain records provided by colony caregivers regarding the size and location of all colonies as well as the vaccination and spay/neuter records of cats in the sponsor's colonies;
 4. Provide semi-annual caregiver report forms approved by the City to caregivers and aid in the preparation of the forms;
 5. Provide a semi-annual report to the City that includes: the number of colonies in the City; the total number of cats in all colonies; the number and gender of cats and kittens spayed and neutered during the reporting period under the auspices of the TNR Program; the number of cats that died or otherwise ceased being a part of the colony; the number of kittens born to

colony cats and the disposition, if any, of those kittens, including the number spayed and neutered and the number of cats or kittens for which permanent home placement was secured.

6. Establish a program for training of caregivers, which program shall be reviewed and approved by the Business Administrator or his designated representative.
7. Provide and have each caregiver acknowledge the volunteer and TNR policies of the City of South Amboy.

§58 – 31 Appointment of City Liaison

The Mayor shall designate a representative of the City to serve as liaison to the Primary Sponsor.

§58 - 32 Feral Cat Colonies “Approved”

- A. Feral cat colonies shall be permitted, and caregivers shall be entitled to maintain them, but only in accord with the terms and conditions of this Chapter.
- B. No feral cat colony shall be permitted to exist or remain within 200 feet of the property line of any public school, private school or child or adult day care center located in the City of South Amboy.
- C. The City of South Amboy shall have no liability with regard to the operation, maintenance or funding of any cat colony permitted by this section.
 1. All caregivers shall agree to defend and indemnify the City of South Amboy regarding their operation, maintenance, and funding of a cat colony.
- D. Establishment of or care for any cat colony existing within the City of South Amboy, shall first require written approval of all property owners who have been noticed within two hundred (200) feet of the colony prior to initiation of care and maintenance by a sponsor or caregiver.

§58 - 33 Feral Cat Caregiver responsibilities.

- A. All costs and expenses associated with maintaining a feral cat colony shall be borne solely by the Primary Sponsor, the Individual Colony Sponsor and/or the feral cat caregiver and the City of South Amboy shall not provide any financial resources or funds to cat colony caregivers.
- B. It shall be the duty of feral cat caregivers to:
 1. Register every known feral cat colony with the TNR Committee;
 2. Vaccinate the colony population for rabies and update the required vaccination protocols whenever possible;
 3. Take such measures as may be necessary to ensure that all cats in the colony population are spayed/neutered and ear-tipped, (which shall be an indication that the cat has been spayed/neutered subject to verification by the proper authority) by a licensed veterinarian.
 - I
4. Maintain digital photos of each cat in the colony and copies of documents evidencing that the cats have been vaccinated, spayed/neutered and ear tipped; providing food, water and, if

feasible, suitable shelter for colony cats, as defined in Chapter 58-3;

5. Obtain the written approval on an approved form of the owner of any property to which the caregiver requires access to provide colony care;
6. In the event that kittens are born to a colony cat, under the direction and supervision of the Primary Sponsor, to remove the kittens from the colony after they have been weaned, and place the kittens in home, foster homes, or with animal shelters, rescue organizations or veterinary offices for the purpose of subsequent permanent placement;
7. Report at least semi-annually in writing to the Primary Sponsor regarding the status of the colony, the total number of cats in the colony, including data on the number and gender of all cats in the colony, the number of cats who died or otherwise ceased being a part of the colony during the prior six-month period, the number of kittens born to colony cats and their disposition, the number of cats and kittens spayed and neutered and the number of cats and kittens placed in permanent homes as companion cats.
 8. Obtain proper medical attention for any colony cat that requires such attention;
 9. Undergo such training as may be required by this Chapter;
 10. Establish consistent and monitored feeding schedules.
 - a. Feeding shall be limited to daylight hours.
 - b. All remaining food must be removed daily;
 11. Have a suitable back-up in the case caregiver is unable to manage it colony.
 12. Have on his/her possession valid ID at all times.

C. All costs and expenses associated with maintaining a feral cat colony shall be borne by the colony caregiver with such aid and assistance as may be rendered by the primary sponsor or the individual colony sponsor.

D. Any person registered with the Primary Sponsor and the City as a colony caregiver shall not be considered an owner of the colony cats and shall not as a consequence of their status as a caregiver be subject to ordinances or regulations pertaining to ownership or control of an animal, except as specified in this subsection.

§58 – 34 City to Bear No Financial Responsibility

All funding under this ordinance shall be at the sole discretion of the Governing Body.

§58-35 Feeding of Feral and Free Roaming Cats Prohibited

A. Feeding of feral and free roaming cats, except as authorized by this Chapter as part of a TNR program.

B. Any individual or individuals found to be feeding feral and free roaming cats not as part of the City's TNR program shall be issued a written warning that the feeding must immediately cease or that such feeding of each cat must be incorporated into the City's TNR Program within thirty (30) days from the date of the warning. If there is continued feeding and failure to comply with all provisions of the TNR Program at the expiration of the thirty (30) day warning period, any individual authorized to enforce this article may assess a fine of One Hundred Dollars (\$100) per day per cat that has not been registered, vaccinated, spayed or neutered, and ear-tipped as required by Section 58-33B.

§58 – 36 Ordinance enforcement

A. Upon recommendation of the Animal Control Officer, the Department of Health or other law enforcement agencies, the City may seize or remove from a colony any cat that has not demonstrably been vaccinated against rabies.

B. Upon recommendation of the Animal Control Officer or the Department of Health, the City may seize or remove from a colony any cat that is creating a nuisance.

C. Upon recommendation of the Animal Control Officer or the Department of Health, the City may seize or remove a colony of cats when the caregiver fails to comply with the requirements of this chapter and the Primary Sponsor has been unable to obtain a replacement or substitute caregiver within 14 days of the Primary Sponsor receiving notice of the caregiver's failure to comply with the chapter.

D. The City shall have the right to replace or remove a caregiver who fails to comply with the responsibilities and requirements of this chapter after first issuing a notice of violation to the caregiver and providing a copy of the notice of violation with the Primary Sponsor. Such notice of violation shall identify the caregiver and the nature of the alleged noncompliance.

§58 – 37 Enforcement and Fines.

A. This section shall be enforced by the City Code Official, Police Department, any authorized Animal Control official, and any City official or employee that may hereinafter be designated by the City's Business Administrator.

B. If it is determined by the Code Official, Police Department or City official that an owner has abandoned a domesticated cat, then the owner shall be subject: to a maximum penalty of \$500.00 per violation or incarceration for a period not to exceed ten (10) days; each and every day in which a violation of this section exists shall constitute a separate violation. A domesticated cat shall be presumed abandoned if there is no contact between the domesticated cat and its owner for a period of 48 hours, and there has been no report or inquiry by the owner or caretaker with City authorities during that period.

C. Study and review. This section shall be reviewed after a period of one year from the date of adoption of this section to permit the City to study the effectiveness of the TNR Program and to review the continuance of this subsection.

CHAPTER 58
AMEND: §58-18 Enforcement

From:

It shall be the duty of the Police Department and the Health Officer to assist and cooperate in carrying out the provisions of this Article.

To:

This section shall be enforced by the City Code Official, Police Department, authorized Animal Control official, and any City official or employee that may hereinafter be designated by the City's Business Administrator and it shall be the duty of the Police Department and the Health Officer to assist and cooperate in carrying out the provisions of this Article.

CHAPTER 58
AMEND: §58-19 Violations and Penalties

From:

Except as otherwise provided in this Article, any person who violates, or who fails, or refuses to comply with this Article shall be liable to a penalty of not less than \$25 nor more than \$100 for each offense.

To:

Except as otherwise provided in this Article, any person who violates, or who fails, or refuses to comply with this Article shall be liable to a penalty of not less than \$25 nor more than \$500 for each offense, to be recovered by and in the name of the local Board of Health, or by and in the name of the municipality.

CHAPTER 58
AMEND: §58-23 Feral Cats

From:

No person shall harbor and/or feed any feral cat, that is, a cat which is not domesticated and licensed and kept or harbored by its owner, as defined in Section 58-11.

To:

Except as provided in Article IV, Trap Neuter Release, of this Chapter, no person shall harbor and/or feed any feral cat, that is, a cat which is not domesticated and licensed and kept or harbored by its owner, as defined in Section 58-11.

NOW, THEREFORE BE IT ORDAINED by the Mayor and City Council of the City of South Amboy,

in the County of Middlesex, that the Code of The City of South Amboy, shall be adopted reflect this ordinance; and

BE IT FURTHER ORDAINED that the Mayor and City Council of the City of South Amboy, in the County of Middlesex, may review one (1) year from the date of adoption of this Ordinance for further revisions.

INTRODUCED/ PROVED ON FIRST READING
DATED:

Deborah Brooks.
Clerk of the City of South Amboy

Michael Gross, Councilman
Michael Gross, Councilman
City of South Amboy

ADOPTED ON SECOND READING
DATED:

Deborah Brooks
Clerk of the City of South Amboy

Michael Gross, Councilman
Michael Gross, Councilman
City of South Amboy

APPROVAL BY: THE MAYOR ON THIS

_____ day of _____ 2025

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2025-14

**AN ORDINANCE AMENDING AND SUPPLEMENTING
ORDINANCE NO. 1036 ENTITLED "PARKING AND
TRAFFIC REGULATIONS FOR THE CITY OF SOUTH
AMBOY" IN THE COUNTY OF MIDDLESEX AND
STATE OF NEW JERSEY –HANDICAP SPACE 131
SOUTH PINE AVE AND 221 POTTER 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
South Pine	Sign to be placed 24 feet from the curb line of South Pine Avenue and John Street in front of the residence at 131 Pine Avenue.
Potter St.	Sign to be placed 29 feet from the curb line of Potter Street and Fourth Street in front of the residence at 221 Potter 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.

Deborah Brooks
Municipal Clerk

Introduced on First Reading: August 13, 2025
First Publication: August 18, 2025
Approved on Final Reading: September 3, 2025
Final Publication: September 8, 2025

ORDINANCE NO. 25-15

**AN ORDINANCE OF THE COUNCIL OF THE CITY OF SOUTH AMBOY
APPROVING AND ADOPTING THE AMENDED REDEVELOPMENT
PLAN FOR THE BEACH CLUB DISTRICT REDEVELOPMENT PLAN**

WHEREAS, the City of South Amboy (the “**City**”), through the City Council, has designated certain properties within the City, including without limitation, the parcels identified on the tax map of the City as Block 161.02, Lot 20, 23, 24, 24.01, 25, 90, 90.01, 6.02 and a portion of Lot 20.01 (the “**Redevelopment Area**”) as an “area in need of redevelopment” pursuant to the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1, et seq.* (the “**LRHL**”) and the redevelopment laws which preceded it; and

WHEREAS, the City enacted the “Beach Club District Redevelopment Plan” on December 17, 2014, as amended and supplemented on December 19, 2018, and as may be further amended and supplemented from time to time (collectively, the “**Original Redevelopment Plan**”), which governs redevelopment in the Redevelopment Area, including that portion of the Redevelopment Area comprised of Block 161.02, Lots 20, 23, 24 and 24.01 (the “**Site**”); and

WHEREAS, the South Amboy Redevelopment Agency (“**SARA**”) previously duly designated Manhattan Beach Club Street, LLC (the “**Master Redeveloper**”) as master redeveloper of the Redevelopment Area, and the City and SARA entered into that certain tri-party Amended and Restated Redevelopment Agreement with Master Redeveloper (the “**Master Redevelopment Agreement**”) relating thereto; and

WHEREAS, in accordance with the LRHL and the Master Redevelopment Agreement, SARA and Manhattan Beach Phase I Urban Renewal, LLC (the “**Redeveloper**”) entered into that certain Redevelopment Agreement dated March 1, 2022, designating Redeveloper as the “redeveloper” of the Site to effectuate the redevelopment thereof (the “**Subredevelopment Agreement**”); and

WHEREAS, the original project contemplated by the Subredevelopment Agreement was a three (3) phase residential development located on the Site, consisting of approximately 486 market rate rental residential units, 722 parking spaces, and related Site improvements (the “**Original Project**”); and

WHEREAS, since the execution of the Subredevelopment Agreement, Redeveloper has proposed modifications to the Original Project, some of which are meant to address market realities based, in part, on the demand for for-sale residential housing, but which nonetheless change the scope of the Original Project; and

WHEREAS, on July 22, 2025, SARA adopted a resolution approving an amendment to the Subredevelopment Agreement changing the scope of the Original Project to consist of a nine (9) phase residential community development on the Site, consisting of approximately 196 residential units, up to 493 parking spaces, amenity areas, and related Site improvements (the “**Project**”); and

WHEREAS, following a review of the Original Redevelopment Plan, the City determined to amend the Original Redevelopment Plan consistent with the amendment to the Subredevelopment Agreement; and

WHEREAS, Beacon Planning and Consultant Services, LLC (the “**Planning Consultant**”), prepared an restated redevelopment plan for the Redevelopment Area, entitled “*The Beach Club District Redevelopment Plan*” dated August 6, 2025 (the “**Amended Redevelopment Plan**”); and

WHEREAS, pursuant to the LRHL, the Planning Board of the City of South Amboy (the “**Planning Board**”) must review the Amended Redevelopment Plan and transmit its recommendations relating to the Amended Redevelopment Plan to the City Council in accordance with the provisions of *N.J.S.A. 40A:12A-7(e)* of the LRHL; and

WHEREAS, in accordance with *N.J.S.A. 40A:12A-7e*, the Planning Consultant presented the Amended Redevelopment Plan to the Planning Board at a regular meeting during which the Planning Board reviewed the Amended Redevelopment Plan and considered the testimony of the Planning Consultant; and

WHEREAS, after conducting its review, the Planning Board adopted a resolution finding that the Amended Redevelopment Plan is not inconsistent with the City’s Master Plan and recommending that the City adopt the Amended Redevelopment Plan; and

WHEREAS, upon receipt and review of the Planning Board’s recommendations relating to the Amended Redevelopment Plan, the City believes that adoption of the Amended Redevelopment Plan is in the best interests of the City and will best facilitate the appropriate development of the Redevelopment Area; and

WHEREAS, the City has determined to adopt the Amended Redevelopment Plan to ensure the success of redevelopment within the Redevelopment Area in conformity with the City’s redevelopment objectives.

NOW THEREFORE BE IT ORDAINED by the Council of the City that:

Section 1. The recitals hereof are incorporated herein as if set forth at length.

Section 2. The Amended Redevelopment Plan, as filed in the Office of the City Clerk and attached hereto as **Exhibit A**, is hereby approved and adopted pursuant to the terms of the Redevelopment Law.

Section 3. 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 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 5. A certified copy of this Ordinance and the Amended Redevelopment Plan shall be available for public inspection during regular business hours at the office of the Borough Clerk.

Section 6. This Ordinance shall take effect in accordance with applicable law.

Deborah Brooks
Municipal Clerk

Introduced on First Reading: August 13, 2025
First Publication: August 18, 2025
Approved on Final Reading: September 3, 2025
Final Publication: September 8, 2025