

**AGENDA
COUNCIL MEETING
SEPTEMBER 3, 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. 25-166 through NO. 25-170 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 25-166 | RESOLUTION AUTHORIZING THE PURCHASE OF A 750W TRAILER WITH MINI DOME PTZ AND MULTI SENSOR MD FOR OEM |
| NO. 25-167 | RESOLUTION AUTHORIZING A REFUND OF MISCELLANEOUS PAYMENT – 58 RARITAN REACH ROAD |
| NO. 25-168 | RESOLUTION AUTHORIZING APPLICATIONS OF GRANT FROM THE NEW JERSEY DCA FOR 5 TH STREET CAPITAL IMPROVEMENTS |
| NO. 25-169 | 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. 25-170 | RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN’S ASSOCIATION ELIGIBILITY – RAFAEL TAVAREZ |

RESOLUTIONS:

**RESOLUTION NO. 25-171
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 August 13, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-171 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 25-172 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 78, 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. 25-172 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ADOPTION/SECOND READING

ORDINANCE 2025-13

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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2025-13 is hereby adopted.
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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2025-14 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT PUBLIC PORTION OF THE MEETING TO GO INTO CLOSED SESSION

RESOLUTION NO. 25-173

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

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

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

- 1. The public shall be excluded from discussion of, action on, and reading of the minutes of Closed Session of September 3, 2025.

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

MOVED by: _____, of the Council of the City of South Amboy, that Resolution 25-173 is hereby adopted and the public session of the meeting is adjourned.
SECONDED by: _____, **ROLL CALL VOTE**

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-166

**RESOLUTION AUTHORIZING THE PURCHASE OF A 750W TRAILER WITH MINI
DOME PTZ AND MULTI SENSOR MD FOR OEM**

WHEREAS, there is a need to purchase a wireless camera with trailer for the department of emergency management; and

WHEREAS, this camera and trailer will be purchased from Wireless CCTV LLC, 866 Presidential Drive, Ste. 406, Richardson, TX 75081, through the GSA Advantage Contract #GS-07F-031DA; and

WHEREAS, the camera and trailer have a price of \$40,000.00; and

WHEREAS, public bids are not required when the purchase is under the GSA Advantage 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 camera and trailer from Wireless CCTV LLC, 866 Presidential Drive, Ste. 406, Richardson, TX 75081, in the total amount of \$40,000.00.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$40,000.00 will be available in account: C-04-25-001-014 Acquisition of wireless camera -OEM

Dan Balka, Chief Financial Officer
Dated:

RESOLUTION NO. 25-167

**RESOLUTION AUTHORIZING A REFUND OF MISCELLANIOUS PAYMENT –
58 RARITAN REACH ROAD**

WHEREAS, due to unforeseen circumstances a property which was going to become a rental reverted back to owner occupied; and

WHEREAS, Ali Kayaten paid the customary fee of \$100.00 for the rental CO inspection ;
and

WHEREAS, Ali Kayaten has requested a refund of the fee; and

WHEREAS, the rental inspector has certified the above payment has been.
made.

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 of in the amount of \$100.00 to Ali Kayaten.

Ali Kayate
58 Raritan Reach Road
South Amboy, NJ 08879

RESOLUTION NO. 25-168

**RESOLUTION AUTHORIZING APPLICATION OF GRANT FROM THE NEW
JERSEY DCA FOR 5TH STREET CAPITAL IMPROVEMENTS**

WHEREAS, the City of South Amboy desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$500,000 to carry out capital improvements to 5th Street, South Amboy, New Jersey;

BE IT THEREFORE RESOLVED,

1. that the South Amboy City Council does hereby authorize the application for such a grant;
and,
2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between City of South Amboy and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the South Amboy City Council authorizes the Mayor or his designee to execute and submit the application and sign the agreement, and any other documents necessary in connection therewith:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #25-169

**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**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount; and

WHEREAS, the City of South Amboy has received a United States Department of Transportation Federal Transit Administration 2023 Passenger Ferry Grant in the amount of \$6,018,000.00; and

WHEREAS, the City wishes to direct this amount toward the purposes as allowed under the program; and

WHEREAS, the City wishes to include this amount in the 2025 budget as a revenue and appropriation;

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 permission be requested of the Director of the Division of Local Government Services to approve the insertion of \$6,018,000.00 as a special item of revenue which is available as a revenue from the U.S. Department of Transportation Federal Transportation Administration.

BE IT FURTHER RESOLVED that a like sum of \$6,018,000.00 be and the same is hereby appropriated under the caption of:

USDOT FTA Passenger Ferry Grant 2023

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-170

**RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY
FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION
ELIGIBILITY - RAFAEL TAVAREZ**

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

MINUTES FOR COUNCIL MEETING AUGUST 13, 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: Councilwoman Dato, Councilman Lenahan and Councilman Gross

ALSO PRESENT: Mayor Fred A. Henry, Dan Balka, CFO, Deborah Brooks, City Clerk, and Francis Womack, Esq.,

The Clerk read the Certification of Meeting Notice.

CONSENT AGENDA:

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

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolution NO. 25-159 through NO. 25-163 are hereby approved. **SECONDED by:** Mr. Lenahan. **ROLL CALL VOTE: Ayes: Dato, Lenahan, Gross Absent: Reilly, Conrad**

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: Mr. Lenahan of the Council of the City of South Amboy, that Resolution No. 25-164 is hereby approved. **SECONDED by: Mr. Gross ROLL CALL VOTE: Aye: Gross Abstain: Dato, Lenahan Absent: Reilly, Conrad**

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: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 25-165 is hereby approved. **SECONDED by: Mr. Lenahan. ROLL CALL VOTE: Ayes: Dato, Lenahan, Gross Absent: Reilly, Conrad**

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: Mr. Lenahan, 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: Ms. Dato, **ROLL CALL VOTE: Ayes: Dato, Lenahan, Gross Absent: Reilly, Conrad**

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: Ms. Dato, 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: Mr. Lenahan, **ROLL CALL VOTE: Ayes: Dato, Lenahan, Gross Absent: Reilly, Conrad**

ORDINANCE 2025-15 – On motion by Ms. Dato, seconded by Mr. Lenahan and carried unanimously, this Ordinance was pulled from the agenda.

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:

Ms. Dato:

- Congratulated Lt. Wang and Sgt. Besner on their recent promotions

- Noted the new County recycling can program has begun and while there have been a few hiccups Mr. Kales has stepped in to assist the County is making sure everyone gets a new can.
- As Mr. Reilly could not attend this evening's meeting, he passed on a few notes that she will convey for him: Thanked the first responders and food pantry for their continued work, he sends condolences to the Mackiel and Wright families, he noted the Broadway Night events have been very successful and thanked Mr. Conrad for his assistance in preparing the event, wished the students and administration good luck in the upcoming school year, sends kudos to the fire department for their quick response to the Augusta Drive incident, noted he is happy to see the new street banner purchase and finally acknowledged Tom Cross as the oldest member of the South Amboy Fire Department.

Mr. Lenahan:

- Congratulated recently promoted Lt. Wang and Sgt. Besner
- Thanked the first responders and volunteers for increasing the quality of life for South Amboy residents.
- Noted the National Night Out event was well represented and well attended and thanked all those who worked to put the event together.
- SAYAA has baseball/softball clinic registration on August 12th through 14th for children 8 to 14 years old. Registrations can be dropped off at the Senior Center between 9am and 3pm.
- South Amboy Day is September 27th – come out and enjoy!

Mr. Gross:

- Kudos to our first responders and volunteers!

Mayor Henry:

- Thanked the Fire Department for putting on the car show – a very successful event.
- Thanked the Historical Society for the plaque for Independence Fire House – it is help keeping history alive.
- Noted the Friday night music event is one of many things the City is doing to keep people involved.
- Thanked the Council for approving the purchase of the new Senior Center van – it will help us continue to provide senior services.
- Noted the library will be wishing art exhibit "Edward" a bon voyage on the 21st.
- Stated in response to the story in local newspapers, there will be no interruption of ambulance services with Woodbridge.
- Thanked Chief Kanecke and the Police Department for hosting the National Night Out event and the introduction of our new motorcycles.

Mr. Kales:

- Thanked the Council and TNR team for helping to produce tonight's Ordinance.
- Gave an update on the recycling can delivery schedule.
- Reported National Night Out was once again very successful, thanked Chief Kanecke and PBA 63 – stated this is one of my favorite events.
- The Car Show was a tremendous success with over 220 cars registered.
- Noted the new senior van is really a bus very similar to what we have.

Mr. Womack:

- Reported the Middlesex County JIF suit response has been filed. All the involved municipalities are getting together to determine the next steps.

PUBLIC COMMENTS:

Brandon Russell, 1355 Schindler Drive, thanked the Council for accepting the amended minutes. He was informed the old senior bus will be kept as backup. Asked about the status of the BNE negotiation and was informed nothing has been brought to the City regarding phase 3 or 4 and the gate situation is still under negotiation. Asked for an update on the Venetian litigation and was informed that the meeting to discuss the City's demands is tentatively scheduled for Monday. Was informed that Mr. Kales will get back to him regarding the audio/video upgrades. Asked how much funding will be needed for the ferry terminal building and was told approximately 10 million dollars. Mr. Russell then spent some minutes requesting the City budget more funds from the PILOT programs to be put into the school system. On a final note, Mr. Russell once again requested that politics be put aside and the Council appoint him to the Municipal Alliance Committee.

Chris Smiga, 144 Second St., shared that the information required by the NJ Dept. of Labor in job advertisements had not been met in the latest laborer position posting. It should have provided salary range/hourly range, and general benefits available. He is just bringing it to the administration's office so moving forward they can meet the requirements.

Taylor McFarland, from the NJ Sierra Club, brought to the attention of the Council upcoming plans for Williams Transco to establish a gas pipeline designed to transport gas from Pennsylvania to Long Island. It will run through several areas in NJ and underneath Raritan Bay while providing no gas to NJ. She requested the Council place a Resolution in opposition to the pipeline and would be available if anyone has any questions.

Melissa Steele, 214 Catherine St., thanked the Council for introducing the TNR Ordinance.

Brianne Rodgers from Saving All Species NJ spoke in support of the TNR Ordinance noting costs incurred for fixing, feed and giving medical care to cats is creating a large strain on animal rescue services.

Alan Ing, 105 August St., asked if the Appendix for Ordinance 25-15 would be available. Mr. Kales noted it would be available with the final version to be introduced at an upcoming meeting. He also confirmed for Mr. Ing that the solar panel project for the YMCA had been authorized by SARA and should be moving forward.

Greg Babilak, 125 Henry St., questioned why the Council would not want to have people with addiction experience or people who had beaten addiction to be on the Municipal Alliance Committee. Asked how many PILOTS had been initiated since the Mayor has been in office? Mr. Kales will have to get back to hm with the exact number. Mr. Babilak asked how many new PILOTS are in the works and was told none. He wondered why the City, with it's large surplus, couldn't pay for the entirety of the summer camp program and make sure the offer got to all families. He was told that no family is turned away for financial reasons and that no child had been kept from registering for the camp due to lack of space. Mr. Babilak finished by asking the Mayor and Council how the City recognized its retirees.

ADJOURNMENT

On motion by Ms. Dato, seconded by Mr. Lenahan and passed unanimously, the meeting was adjourned at 6:43 pm.

Respectfully submitted,

Deborah Brooks

Municipal Clerk

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
10000002	Industrial Welding Supply, Inc	Account Continued												
25-01885	08/15/25	July'25 cylinder rental	\$39.60	5-01-26-315-100	B	Vehicle Mainnen Maintenance of Motor	R		08/15/25	08/20/25		R107250803	N	
		Vendor Total:	\$39.60											
10000005	Institute for Forensic Psychol	4 CANDIDATE EVALS JULY 2025												
25-01832	08/12/25		\$2,200.00	5-01-25-240-150	B	Police: Other Contractual Services	R		08/12/25	08/20/25		22775	N	
		Vendor Total:	\$2,200.00											
J0000004	Jersey Central Power &Light Co	July'25 Billing												
25-01903	08/18/25		\$11,864.07	5-01-31-430-200	B	Utilities - Electric	R		08/18/25	08/20/25		95109799416	N	
		1 July'25 Billing	\$571.46	5-01-31-430-200	B	Utilities - Electric	R		08/18/25	08/20/25		95109799414	N	
		2 200 001 069 018	\$421.25	5-01-31-430-200	B	Utilities - Electric	R		08/18/25	08/20/25		95109799412	N	
		3 200 000 010 930	\$202.04	5-01-31-430-200	B	Utilities - Electric	R		08/18/25	08/20/25		95109799411	N	
		4 200 000 010 922	\$516.97	5-01-31-430-200	B	Utilities - Electric	R		08/18/25	08/20/25		95109799413	N	
		5 200 001 069 000	\$465.52	5-01-31-430-200	B	Utilities - Electric	R		08/18/25	08/20/25		95109799403	N	
		6 200 000 010 948	\$2,101.00	5-01-31-430-200	B	Utilities - Electric	R		08/18/25	08/20/25		95109799415	N	
		7 200 001 069 026												
			\$16,142.31											
25-01928	08/19/25	Camera Accounts July'25-Aug25												
		1 Camera Accounts July'25-Aug25	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95538412462	N	
		2 100 144 970 363	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95538412460	N	
		3 100 144 274 204	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95588325575	N	
		4 100 144 970 249	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95538412457	N	
		5 100 144 970 173	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95538412456	N	
		6 100 144 970 348	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95538412458	N	
		7 100 144 970 355	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95538412459	N	
		8 100 144 998 315	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95538412463	N	
		9 100 144 970 488	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95538412461	N	
		10 100 144 274 279	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95588325576	N	
		11 100 144 165 709	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95588325574	N	
		12 100 145 003 800	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/19/25	08/20/25		95538412466	N	
			\$246.36											
25-01929	08/20/25	Camera Accounts July'25-Aug25												
		1 Camera Accounts July'25-Aug25	\$20.53	5-01-31-430-200	B	Utilities - Electric	R		08/20/25	08/20/25		95588325557	N	

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description	Amount	Change Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk Date	Void Date	Invoice	1099 Excl
J0000004	Jersey Central Power & Light Co	Account Continued													
2 100 144 998 786		\$20.53	5-01-31-430-200	B	Utilities - Electric	R			08/20/25	08/20/25				95588325578	N
3 100 144 988 802		\$20.82	5-01-31-430-200	B	Utilities - Electric	R			08/20/25	08/20/25				95588325579	N
4 100 145 033 669		\$20.53	5-01-31-430-200	B	Utilities - Electric	R			08/20/25	08/20/25				95588325580	N
5 100 145 009 021		\$20.53	5-01-31-430-200	B	Utilities - Electric	R			08/20/25	08/20/25				95588325581	N
6 100 145 009 054		\$21.45	5-01-31-430-200	B	Utilities - Electric	R			08/20/25	08/20/25				95588325582	N
7 100 145 009 112		\$20.53	5-01-31-430-200	B	Utilities - Electric	R			08/20/25	08/20/25				95588325584	N
8 100 145 009 153		\$20.53	5-01-31-430-200	B	Utilities - Electric	R			08/20/25	08/20/25				95588325585	N
9 100 145 003 727		\$20.53	5-01-31-430-200	B	Utilities - Electric	R			08/20/25	08/20/25				95538412465	N
10 100 145 009 070		\$4.72	5-01-31-430-200	B	Utilities - Electric	R			08/20/25	08/20/25				95588325583	N
11 100 148 024 720		\$4.81	5-01-31-430-200	B	Utilities - Electric	R			08/20/25	08/20/25				95588325586	N
12 100 144 998 349		\$20.53	5-01-31-430-200	B	Utilities - Electric	R			08/20/25	08/20/25				95538412464	N
		\$216.04													
25-01942	08/21/25	SAFA 100 010 672 648							08/21/25	08/22/25				95747961807	N
1 SAFA 100 010 672 648		\$1,173.33	5-01-31-430-200	B	Utilities - Electric	R			08/21/25	08/22/25				95747961807	N
25-01943	08/21/25	SAFA 100 010 672 671							08/21/25	08/22/25				95747961808	N
1 SAFA 100 010 672 671		\$10.92	5-01-31-430-200	B	Utilities - Electric	R			08/21/25	08/22/25				95747961808	N
25-01944	08/21/25	New Account-100 139 729 600							08/21/25	08/22/25				95288872663	N
1 New Account-100 139 729 600		\$75.58	5-01-31-430-200	B	Utilities - Electric	R			08/21/25	08/22/25				95288872663	N
25-01960	08/26/25	Allie Clark 100 149 470 062							08/26/25	08/26/25				95378565176	N
1 Allie Clark 100 149 470 062		\$1,077.28	5-01-31-430-200	B	Utilities - Electric	R			08/26/25	08/26/25				95378565176	N
		Vendor Total: \$18,941.82													
J0000010	Johnny On The Spot, LLC														
25-01838	08/12/25	Service of Porta Potty 6th St.							08/12/25	08/20/25				INV-5510710	N
1 Service of Port Potty - 6th St		\$100.63	5-01-28-370-095	B	Recreation: Maintenance Agreement	R			08/12/25	08/20/25				INV-5510710	N
25-01907	08/18/25	Service of Fishermans Parking							08/18/25	08/20/25				INV-5498821	N
1 Service of Fishermans Parking		\$65.63	5-01-28-370-095	B	Recreation: Maintenance Agreement	R			08/18/25	08/20/25				INV-5498821	N
2 Service of Fishermans Parking		\$65.63	5-01-28-370-095	B	Recreation: Maintenance Agreement	R			08/18/25	08/20/25				INV-5361733	N
		\$131.26													
25-01948	08/22/25	Service of Porta Potty							08/22/25	08/22/25				INV-5541403	N
1 Service Porta Potty HS Field		\$100.63	5-01-28-370-095	B	Recreation: Maintenance Agreement	R			08/22/25	08/22/25				INV-5541403	N
		Vendor Total: \$332.52													
JSWAN005	J.Swanton Fuel Oil Co.,Inc														
25-01869	08/14/25	7/25/25 Octane inv.26262							08/14/25					25-00008	C

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/VOID Date	Invoice	1099 Excl	
N0000065	N.J.E.M.A.	Account Continued												
1	NJEMA Qtrly Meeting Sept'25	\$35.00	5-01-25-252-135	B	OEM: Meeting Convention Conference	R			08/19/25	08/20/25		ER-2025-653	N	
3	Stephen Doyle	\$35.00	5-01-25-252-135	B	OEM: Meeting Convention Conference	R			08/19/25	08/20/25			N	
4	Larry McMahon	\$35.00	5-01-25-252-135	B	OEM: Meeting Convention Conference	R			08/19/25	08/20/25		ER-2025-659	N	
Vendor Total:		\$105.00												
NIELS005	Nielsen Ford of Morristown, INC													
25-00375	DPW F250 Utility Body	\$18,000.00	C-04-24-003-001	B	Public Works Equip-Utility Body	R			02/11/25	08/20/25		FOCS15926	N	
1	DPW F250 Utility Body	\$1,640.00	C-04-24-003-003	B	Public Works Equip-Var Tools & Equip	R			02/11/25	08/20/25			N	
Vendor Total:		\$19,640.00												
NOREK005	Michelle Golba-Norek													
25-01822	SAFA First Aid & CPR Training	\$225.00	5-01-25-261-215	B	E.M.S. - School Training Prog	R			08/12/25	08/20/25		MAY'25 TRAINING N		
1	SAFA First Aid & CPR Training	\$252.00	5-01-25-261-215	B	E.M.S. - School Training Prog	R			08/12/25	08/20/25		AUG'25 TRAINING N		
Vendor Total:		\$477.00												
OCEAN005	Ocean Computer Group, Inc													
25-01867	Aug'25- IT Service Agreement	\$2,422.50	5-01-20-100-195	B	Admin: Professional Consultant & SpecR	R			08/14/25	08/20/25		297575M	N	
1	Aug'25 - IT Service Agreement	\$2,422.50	5-01-25-240-195	B	Police: Professional Consultant & SpecR	R			08/14/25	08/20/25			N	
2		\$433.13	5-01-26-290-195	B	Streets/Roads: Prof Consultant & SpecR	R			08/14/25	08/20/25			N	
Vendor Total:		\$5,278.13												
25-01904	S.Ctr - calendar creator	\$44.98	5-01-28-370-145	B	Recreation: Office Supplies	R			08/18/25	08/20/25		297728G	N	
1	S.Ctr - calendar creator	\$44.99	5-01-28-371-145	B	Senior Citizens: Office Supplies	R			08/18/25	08/20/25			N	
Vendor Total:		\$89.97												
ONSIT005	Onsite Landscape Management													
25-01724	additional Landscape services	\$925.00	5-01-26-310-080	B	B&G: Horticultural Service	R			07/22/25	08/27/25		31215	N	
1	additional Landscape services	\$925.00	5-01-26-310-080	B	B&G: Horticultural Service	R			07/22/25	08/27/25			N	
Vendor Total:		\$925.00												

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description					
P0000010					Account Continued					
25-01681	07/18/25		Veterans Field PS batteries	B	Sewer. Maintenance of Other EquipmeR	07/18/25	08/26/25		1153253	N
1 PS battery replacement		\$684.18	5-01-26-307-105	B						
25-01890	08/18/25		Raritan&Veterans Pump Stations	B	Sewer. Maintenance of Other EquipmeR	08/18/25	08/20/25		1150864	N
1 Raritan&Veterans Pump Stations		\$1,197.00	5-01-26-307-105	B						
2		\$423.70	5-01-26-307-105	B	Sewer. Maintenance of Other EquipmeR	08/18/25	08/20/25		1152553	N
		<u>\$1,620.70</u>								
	Vendor Total:	\$3,604.88								
PARAM010										
25-01589	07/08/25		'25 Ford Explorer 4WD - P.Dept	B	Acquisition of Police SUV's/Vehicles	07/08/25	08/20/25		243535	N
1 '25 Ford Explorer 4WD - P.Dept		\$41,580.40	C-04-25-001-005	B						
25-01622	07/11/25		SAFA - 2024 Ford E-350	B	Acquisition of First Aid Box Truck	07/11/25	08/20/25		243565	N
1 SAFA - 2024 Ford E-350		\$57,620.30	C-04-25-001-013	B						
	Vendor Total:	\$99,200.70								
PARTS005										
25-01901	08/18/25		7/16/25-8/7/25 invoices	C						
1 7/16/25-8/7/25 invoices		\$69.12	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	08/18/25	08/20/25		350-464293	N
2		\$68.56	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	08/18/25	08/20/25		301-298115	N
3		148.26	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	08/18/25	08/20/25		301-51906	N
4		\$29.01	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	08/18/25	08/20/25		031-365958	N
5		\$16.12	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	08/18/25	08/20/25		125-440672	N
6		\$58.22	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	08/18/25	08/20/25		301-299536	N
7		\$8.70	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	08/18/25	08/20/25		301-299568	N
8		\$10.38	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		356-579352	N
9		8.70	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		301-051970	N
10		\$58.66	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		301-299862	N
11		\$235.20	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		301-300138	N
12		64.00	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		301-052081	N
13		\$8.19	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		319-354344	N
14		\$16.38	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		008-493234	N
15		\$8.19	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		055-902767	N
16		\$8.12	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		301-300360	N
17		113.66	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		301-052138	N
18		\$125.59	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		301-300525	N
19		\$96.60	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	06/24/25	08/20/25		301-300528	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/VOID Date	Invoice	1099 Excl	
V0000001	Verizon	Account Continued												
25-01850	08/12/25	Security Camera accounts 8/25												
1	08/12/25	Security Camera accounts 8/25	\$2,578.94	5-01-31-430-245	B	Utilities - Internet	R		08/12/25	08/20/25			N	
25-01939	08/21/25		8/15/25	250-717-101-0001-94	B	Utilities - Telephone	R		08/21/25	08/22/25			N	
1	08/21/25	8/15/25 250-717-101-0001-94	\$189.00	5-01-31-430-240	B	Utilities - Telephone	R		08/21/25	08/22/25			N	
25-01940	08/21/25		8/15/25	450-717-047-0001-08	B	Utilities - Telephone	R		08/21/25	08/22/25			N	
1	08/21/25	8/15/25 450-717-047-0001-08	\$6.55	5-01-31-430-240	B	Utilities - Telephone	R		08/21/25	08/22/25			N	
Vendor Total:			\$2,774.49											
V0000002	Verizon Wireless													
25-01666	07/16/25	SAFA iPad (3)	\$599.97	5-01-25-261-145	B	E.M.S. - Office Supplies	R		07/16/25	08/20/25		6121014768	N	
1	08/19/25	SAFA iPad (3)	July 25 - acct.982635089-00001		B	25-00031	C		02/24/25	08/20/25		6121014768	N	
1	08/19/25	July 25 - acct.982635089-00001	\$1,943.65	5-01-31-430-240	B	Utilities - Telephone	R		02/24/25	08/20/25		6121014768	N	
Vendor Total:			\$2,543.62											
V0000011	V/E Ralph & Son, Inc.													
25-01845	08/12/25	SAFA - inv. 487002	\$223.74	5-01-25-261-065	B	E.M.S. - Food and First Aid Supplies	R		08/12/25	08/20/25		487002	N	
1	08/12/25	SAFA - inv. 487002	\$223.74	5-01-25-261-065	B	E.M.S. - Food and First Aid Supplies	R		08/12/25	08/20/25		487002	N	
Vendor Total:			\$223.74											
VERIZ020	Verizon - broadband													
25-01763	07/29/25		7/21/25	156-769-141-0001-19	B	Utilities - Internet	R		07/29/25	08/20/25			N	
1	08/21/25	7/21/25 156-769-141-0001-19	\$8.85	5-01-31-430-245	B	Utilities - Internet	R		07/29/25	08/20/25			N	
25-01937	08/21/25		8/14/25	756-745-729-0001-96	B	Utilities - Internet	R		08/21/25	08/21/25			N	
1	08/21/25	8/14/25 756-745-729-0001-96	\$79.00	5-01-31-430-245	B	Utilities - Internet	R		08/21/25	08/21/25			N	
25-01938	08/21/25		8/15/25	958-047-339-001-46	B	Utilities - Internet	R		08/21/25	08/22/25			N	
1	08/21/25	8/15/25 958-047-339-001-46	\$161.80	5-01-31-430-245	B	Utilities - Internet	R		08/21/25	08/22/25			N	
2	08/21/25	9/15/25 958-047-339-001-46	\$161.80	5-01-31-430-245	B	Utilities - Internet	R		07/18/25	08/25/25			N	
Vendor Total:			\$323.60											
W0000017	W.B. Mason													
25-01853	08/14/25	Water bottles CH,PD,SC	\$26.82	5-01-20-100-065	B	Admin: Food and First Aid Supplies	R		02/04/25	08/26/25		256197868	N	
1	08/14/25	Water bottles CH,PD,SC	\$26.82	5-01-20-100-065	B	Admin: Food and First Aid Supplies	R		02/04/25	08/26/25		256197868	N	
2	08/14/25	Police Dept	\$31.29	5-01-25-240-065	B	Police: Food and First Aid Supplies	R		08/14/25	08/26/25		256197957	N	
3	08/14/25	Senior Center	\$22.35	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply	R		08/14/25	08/26/25		256198180	N	

Vendor #	Name	Description	Amount	Charge Account	Acct Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W00000017	W.B. Mason					Account Continued						
		\$80.46										
25-01855	08/14/25	Office Supplies										
1	Office Supplies	\$40.06	5-01-28-370-145	B	Recreation: Office Supplies		R		08/14/25	08/20/25	256195788	N
25-01859	08/14/25	Aug'25 water cooler rental fee										
1	Aug'25 water cooler rental fee	\$1.01	5-01-20-100-065	B	Admin: Food and First Aid Supplies	C	R		08/14/25	08/20/25	255930360	N
2		\$1.01	5-01-25-240-065	B	Police: Food and First Aid Supplies		R		08/14/25	08/20/25	255930188	N
3		\$1.01	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply		R		08/14/25	08/20/25	255930350	N
		\$3.03										
25-01902	08/18/25	4x6 UNIVERSAL NOTE PADS										
1	4x6 UNIVERSAL NOTE PADS	\$10.32	5-01-20-145-145	B	Revenue: Office Supplies		R		08/18/25	08/26/25	256261681	N
2	4x6 RED1-TAG NOTE PAD	\$11.68	5-01-20-145-145	B	Revenue: Office Supplies		R		08/18/25	08/26/25	256324648	N
		\$22.00										
25-01912	08/19/25	Code Dept - printer ink										
1	Code Dept - printer ink	\$40.49	5-01-22-195-145	B	Code: Office Supplies		R		08/19/25	08/22/25	256293828	N
25-01947	08/22/25	City Hall copy paper										
1	City Hall copy paper	\$104.40	5-01-20-100-145	B	Admin: Office Supplies		R		08/22/25	08/27/25	256391226	N
	Vendor Total:	\$290.44										
WOODB005	Township of Woodbridge											
25-01288	06/03/25	Interlocal EMS Service										
4	Interlocal EMS Service	\$2,500.00	5-01-27-330-150	B	Health: Other Contractual Services		R		06/03/25	08/20/25	80125	N
	Vendor Total:	\$2,500.00										
YANNUNU005	Yannuzzi Group, Inc											
25-01913	08/19/25	8/13/25 & 8/15/25										
1	8/13/25 & 8/15/25	\$450.00	5-01-26-305-299	B	Solid Waste: Misc Other Expenses		R		08/19/25	08/20/25	00116605	N
2		\$400.00	5-01-26-305-299	B	Solid Waste: Misc Other Expenses		R		08/19/25	08/20/25	00116688	N
	Vendor Total:	\$850.00										

Total Purchase Orders: 143 Total P.O. Line Items: 283 Total List Amount: \$592,157.17 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	4-01	\$8,042.69	\$0.00	\$8,042.69	\$0.00	\$0.00	\$8,042.69		
CURRENT FUND	5-01	\$248,131.27	\$0.00	\$248,131.27	\$0.00	\$0.00	\$248,131.27		
CAPITAL FUND	C-04	\$335,643.18	\$0.00	\$335,643.18	\$0.00	\$0.00	\$335,643.18		
GRANT FUND	G-02	\$340.03	\$0.00	\$340.03	\$0.00	\$0.00	\$340.03		
Total Of All Funds:		\$592,157.17	\$0.00	\$592,157.17	\$0.00	\$0.00	\$592,157.17		

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.

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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: August 13, 2025

First Published on August 18, 2025

ADOPTED ON SECOND READING

DATED: September 3, 2025

Finally publishe September 8, 2025

APPROVAL BY: THE MAYOR ON THIS _____ **day of** _____ **2025**

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: August 13, 2025

First Published on August 18, 2025

ADOPTED ON SECOND READING

DATED: September 3, 2025

Finally published September 8, 2025

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