

AGENDA (FINAL)
MAYOR AND BOROUGH COUNCIL
MEETING NO. 2

DATE: 1-13-2025

Time: 7:00 P.M.

REGULAR (X)
SPECIAL ()

OTHER _____

ROLL CALL:	Mayor Guindi	()	Cm. Giannakopoulos	()	Adm: _____
	Clw. Balazs	()	Cm. Gurchensky	()	Atty: _____
	Cm. DeSantis	()	C. Pres. Ciulla	()	Eng.: _____
	Cm. Dziemian	()			Other: _____

MEETING CALLED TO ORDER BY PRESIDING OFFICER

STATEMENT OF NOTICE OF PUBLICATION - CHAPTER 231, P. L. 1975

IN COMPLIANCE WITH CHAPTER 231 OF PUBLIC LAW OF 1975, NOTICE OF THIS MEETING TO BE HELD AT THE CRIMINAL JUSTICE BUILDING, 61 MAIN STREET, SOUTH RIVER HAS BEEN PUBLISHED IN THE HOME NEWS TRIBUNE ON JANUARY 5, 2025, POSTED ON THE MUNICIPAL BUILDING BULLETIN BOARD, THE BOROUGH WEBSITE, THE FRONT DOOR OF THE CRIMINAL JUSTICE BUILDING AT 61 MAIN STREET, SOUTH RIVER.

CALL OF THE ROLL

SALUTE TO THE FLAG / MOMENT OF SILENCE

PROCLAMATIONS, HONOR, AWARDS & PRESENTATIONS

- None

AGENDA SESSION

- Discussion on First Reading Ordinances

ORDINANCES – FIRST READING BY TITLE ONLY

2025-1 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC"**

2nd Reading and Public Hearing to take place on February 3rd, 2025 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- *MOTION TO ADOPT*

2025-2 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 120 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, ENTITLED "CANNABIS"**

2nd Reading and Public Hearing to take place on February 3rd, 2025 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- *MOTION TO ADOPT*

2025-3

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 155 ENTITLED "FEES"

2nd Reading and Public Hearing to take place on February 3rd, 2025 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- **MOTION TO ADOPT**

2025-4

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 350 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER ENTITLED "ZONING"

2nd Reading and Public Hearing to take place on February 3rd, 2025 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- **MOTION TO ADOPT**

REPORTS

Mayor/Business Administrator/Departments/Professionals/Governing Body

PUBLIC COMMENT (5 min per speaker)

MAYORAL APPOINTMENTS

- Environmental/Shade Tree Commission Advisory Board – Emily Grasso
Shari Garretson
Anaya Pompey (Junior Member)
Richard Byrne (Chair)
- Mayor's Advisory Committee on Housing and Community Block Grant Programs - Dave Krempecki
Raymond Baszak
James Jones
Daniel Andre
- Land Use Board – Sandra Adelino (Class 4)
Monica Almeida (Class 4)
Bob Bodak (Class 4)
Richard Byrne (Class 2)
Christian Eleto (Alt 1)
John Frost (Class 4)
Clm. Nick Giannakopoulos (Class 3)
Mayor Peter Guindi (Class 1)
Jesse Hare (Class 4)
Donna Zammit (Class 4)
- Office of Emergency Management – Joseph Szebenyi, OEM Coordinator
Police Chief Mark Tinitigan, Deputy OEM Coordinator
Pete Swecanski

WHEREAS RESOLUTION 2025-01 AUTHORIZES THE BOROUGH COUNCIL TO UTILIZE A CONSENT AGENDA TO ADOPT VARIOUS RESOLUTIONS OF A ROUTINE AND NONCONTROVERSIAL NATURE AT ONE TIME. NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED THAT THE BELOW LISTED RESOLUTIONS ARE HEREBY ADOPTED BY THE BOROUGH COUNCIL IN WHOLE AS IF THE SAME WERE INDIVIDUALLY ACTED UPON.

CONSENT RESOLUTIONS 2025-10 to 2025-67

10	Authorize the Borough Clerk to administer all 2025 Legal Games of Chance Licenses.
11	Approve NJLM Conference attendance.
12	Cash Management Plan.
13	Signatories on Financial Documents.
14	Interest on Delinquent Taxes.
15	Authorize execution of NJDEP Sanitary Sewer Extension applications.
16	Appoint Borough Auditor.
17	Appoint Public Defender.
18	Appoint Special Tax Counsel.
19	Appoint Bond Counsel.
20	Appoint Employment/Labor Counsel.
21	Appoint Electrical Engineer.
22	Appoint Insurance Risk Manager.
23	Appoint Health Benefits Risk Manager.
24	Appoint Information Technology Services.
25	Appoint Pace Analytical Services.
26	Appoint Middlesex County Transportation Coordinating Committee Representative, Mayor Designee.
27	Appoint Public Safety Compliance Officer.
28	Appoint Central Jersey Health Insurance Fund Commissioners.
29	Appoint Public Power Association of New Jersey Representative.
30	Authorize Power Purchase and Sale Agreements.
31	Appoint Middlesex County Solid Waste Advisory Committee Representative.
32	Appoint Local Emergency Planning Committee.
33	Appoint Recycling Coordinator.
34	Appoint 2025 School Crossing Guards.
35	Appoint Special Law Enforcement Officers (Class I).
36	Appoint Special Law Enforcement Officers (Class III).
37	Appoint Fire Police for South River Fire Department.
38	Authorizing the Submission for the Middlesex County Enhanced Recycling Grant.
39	Authorize Pet Licensing late fee waiver.
40	Appoint Watershed Management Area 9 Representative.
41	Appoint Middlesex County Urban Forestry Advisory Committee Representative.
42	Appoint Instrumentation, Automation & Computer System of the Water Utility.
43	Appoint CME Associates for Water Treatment Plan Engineer (non-electrical).
44	Appoint CDM Smith for Water Treatment Plan Engineer (non-electrical).
45	Appointment of Brandon Baber as Firefighter to the South River Fire Department.
46	Appointment of Charlie Barnes as Firefighter to the South River Fire Department.
47	Authorizing the requisition of Funds for Payment to the Custodian of the School Monies.
48	Property tax refund for a Total Disabled Veteran- 6 Lyons Street.
49	Property tax refund for a Total Disabled Veteran- 63 New Street.
50	Property tax refund for a Total Disabled Veteran- 17 Sheinfine Avenue.
51	Approving submission of a Grant application to the Road to Zero Community Traffic Safety Grant.
52	Approving submission of a Grant application for a Local Recreation Improvement Grant.
53	Authorizing Transfers within the 2024 Budget.
54	Authorizing contract renewal with Opsolve LLC for the period of January 1, 2025 to June 30, 2025.

55	Appointment of 2024-2025 Winter Recreation employees.
56	Appoint Board of Health members.
57	Appoint members to Parks & Recreation Advisory Board.
58	Resolution to join the Mid Jersey Municipal Joint Insurance Fund.
59	Appoint Mid Jersey Municipal Joint Insurance Fund Representatives.
60	Appoint members to Economic Development Commission.
61	Authorizing the renewal of Various Contracts.
62	Authorize Certain Utility Refunds.
63	Authorize Bills & Claims list.
64	Authorizing appointment of Part-time Administrative Assistant.
65	Authorizing appointments in the Building Department.
66	Appoint Pace Analytical Services for Water Treatment Plan Engineer (non-electrical).
67	Appoint Pace Analytical Services for Water Operator.

APPROVE/DENY RESOLUTIONS 2025-10 to 2025-67

NEW BUSINESS

EXECUTIVE SESSION

2025-68 **WHEREAS**, Section 8 of Chapter 231, Public Law 1975 permits the exclusion of the general public from a meeting of the Governing Body under certain circumstances; and

WHEREAS, the Mayor and Council of the Borough of South River are of the opinion such circumstances presently exist.

NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, that the public be excluded upon the hereinafter specific subject matter and that such subject matter to be so discussed is as follows:

- Property Acquisition

BE IT FURTHER RESOLVED that such record of the above discussion will be made public when confidentiality is no longer required. The Borough Council of the Borough of South River may or may not take formal action at the conclusion of the Executive Session.

ADJOURN TO EXECUTIVE SESSION

*The Borough Council may/may not take formal action after the Executive Session meeting concludes.

RECONVENE TO PUBLIC SESSION

GOVERNING BODY COMMENTS (For the Good of and Welfare of the Borough)

ADJOURNMENT

The next scheduled Council Meeting will take place on February 3rd, 2025 at 7:00 pm

ORDINANCE 2025-01

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY,
AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER
193 ENTITLED "VEHICLES AND TRAFFIC"

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, and State of New

Jersey, as follows:

SECTION 1. Chapter 193 of the Borough Code of the Borough of South River, entitled "Vehicles and Traffic," is hereby amended and supplemented so as to amend § 193-50.1 entitled, "Schedule XXI: Street Closure," so as to add the following locations:

Name of Street	Location	Times
Colin Drive	From the prolongation, in a northerly direction of the easterly property line of Block 363.04, Lot 15 (more commonly known as #44 Colin Drive) to the southwesterly side of the intersection of Colin Drive and Monticello Way.	24 hours a day, 7 days a week

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on January 13th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 3rd day of February, 2025, at 7:00 p.m., or as soon thereafter as this matter can be reached, at the Council Chamber of the Criminal Justice Building located at 61 Main Street, South River, New Jersey, and/or virtually via Zoom meeting code 826 6082 9597: password: 000000 at which time all persons interested shall be given an opportunity to be heard concerning this ordinance.

Introduced 1-13-25

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

ORDINANCE 2025 –02

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 120 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, ENTITLED “CANNABIS”

BE IT ORDAINED, by the governing body of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

SECTION 1. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 120, entitled “Cannabis” so as to amend Section 120-6 entitled “Classes of Licenses permitted within the Borough” to read in its entirety as follows:

§ 120-6 Classes of Licenses Permitted within the Borough.

The following Classes of Licenses, as set forth by P.L. 2021, c. 16, are permitted to operate within the Borough:

- A. Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- B. Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- C. Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- D. Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- E. Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- F. Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

SECTION 2. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 120, entitled “Cannabis” so as to delete Section 120-7 entitled “Classes of Licenses Prohibited within the Borough” in its entirety and replace with the following:

§ 120-7 RESERVED.

SECTION 3. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 120, entitled “Cannabis” so as to amend Section 120-8 entitled “Number of Licenses in the Borough” which shall read entirely as follows:

§ 120-8 Number of Licenses Permitted within the Borough.

- A. Class 1 – Five (5) total licenses.
- B. Class 2 - Five (5) total licenses.

- C. Class 3- Five (5) total licenses.
- D. Class 4 - Five (5) total licenses.
- E. Class 5- One (1) total license
- F. Class 6 - Five (5) total licenses.

SECTION 4. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 120, entitled "Cannabis" so as to amend Section 120-10 entitled "Imposition and Rate of Cannabis Tax" which shall read entirely as follows:

§ 120-10 Imposition and Rate of Cannabis Tax.

- A. A transfer tax to be paid to the Borough by the Licensee as set forth below is imposed upon each of the following:
 - i. From a cannabis cultivator to another cannabis cultivator; and
 - ii. From one cannabis establishment to another cannabis establishment; and
 - iii. From a cannabis retailer to retail consumers who are 21 years of age or older; and
 - iv. By any combination thereof.
- B. The transfer tax authorized by this Section shall be assessed at the following rates:
 - 1. 2% of the receipts from each sale by a cannabis cultivator;
 - 2. 2% of the receipts from each sale by a cannabis processor;
 - 3. 1% of the receipts from each sale by a cannabis wholesaler; and
 - 4. 2% of the receipts from each sale by a cannabis retailer.
- C. The transfer tax shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity with regard to cannabis.
- D. The transfer tax shall be stated, charged and shown separately on any sales slip, invoice, receipt or other statement or memorandum of the price paid or payable or equivalent value of the transfer for the cannabis or cannabis item.
- E. A municipal user tax is hereby imposed at the equivalent transfer tax rates, on any concurrent license holder operating, more than one cannabis establishment. The user tax shall be imposed on the value of each transfer or use of cannabis or cannabis items not otherwise subject to the transfer tax imposed pursuant to this section, from the license holder's establishment that is located in the municipality to any of the other license holder's establishments, whether located in the municipality or another municipality.
- F. For each calendar quarter, no later than thirty days after the close of the quarter, or at such other times as the Borough shall require:
 - (a) Every licensee shall file with the Borough a return setting out, in form satisfactory to the Borough:
 - (1) The amount of sales by the licensee; and
 - (2) The amount of tax owing based upon the sales; and
 - (3) copies of any New Jersey ST-50 sales and Use tax quarterly return if required to file with the State of New Jersey; and
 - (4) a month by month summary of the cannabis sales and transfers for the quarter; and
 - (5) copies of all documents filed and submitted to the State of New Jersey representing cannabis sales or transfers upon which the State relies for the collection of State sales and use taxes including quarterly sales and use tax returns, as well as any other documents or data the Borough reasonably requires for the calculation of transfer and/or user taxes due in accordance with this ordinance.
 - (b) Simultaneously with the return, every licensee shall remit payment to the Borough such amounts as shown on the return or otherwise required by this Chapter.

(c) The Borough may require licensees to submit such other information as the Borough deems necessary for proper administration of this tax.

(d) The Borough is charged with enforcement and collection of this tax and is empowered to promulgate and enforce reasonable regulations for its enforcement and collection.

(e) Delinquent taxes. If the transfer tax or user tax is not paid when due, the unpaid balance, and any interest accruing thereon, shall be a lien on the parcel of real property comprising the cannabis establishment's premises

(f) The lien shall be superior and paramount to the interest in the parcel of any owner, lessee, tenant, mortgagee, or other person, except the lien of municipal taxes, and shall be on a parity with and deemed equal to the municipal lien on the parcel for unpaid property taxes due and owing in the same year.

(g) The Borough shall file in the office of its tax collector a statement showing the amount and due date of the unpaid balance of cannabis taxes and identifying the lot and block number of the parcel of real property that comprises the delinquent cannabis establishment's premises. The lien shall be enforced as a municipal lien in the same manner as all other municipal liens are enforced.

SECTION 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 6. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 7. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on January 13th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 3rd day of February, 2025, at 7:00 p.m., or as soon thereafter as this matter can be reached, at the Council Chamber of the Criminal Justice Building located at 61 Main Street, South River, New Jersey, and/or virtually via Zoom meeting code 826 6082 9597: password: 000000 at which time all persons interested shall be given an opportunity to be heard concerning this ordinance.

Introduced 1-13-25

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

ORDINANCE 2025 –03

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX,
STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF
SOUTH RIVER, SO AS TO AMEND CHAPTER 155 ENTITLED "FEES"**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex,
and State of New Jersey, as follows:

SECTION 1. Chapter 155 of the Borough Code of the Borough of South River, entitled "Fees" is
hereby amended so as to amend Section 155-34 entitled "Chapter 120, Cannabis fees" as follows:

§ 155-34 Chapter 120, Cannabis fees

A. Fees for non-retail permits:

1. Suitability application fee: \$100.00
2. Initial license application fee: \$200.00
3. Each annual license renewal fee: \$25.00

B. Fees for retail permits:

1. Suitability application fee: \$100.00
2. Initial license application fee: \$5,000.00
3. Each annual license renewal fee: \$5,000.00

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby
repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this
ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such
portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the
validity of the remaining portions hereof.

SECTION 4. This ordinance shall take effect after second reading and publication as
required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on January 13th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 3rd day of February, 2025, at 7:00 p.m., or as soon thereafter as this matter can be reached, at the Council Chamber of the Criminal Justice Building located at 61 Main Street, South River, New Jersey, and/or virtually via Zoom meeting code 826 6082 9597: password: 000000 at which time all persons interested shall be given an opportunity to be heard concerning this ordinance.

Introduced 1-13-25

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

ORDINANCE 2025 –04

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX,
STATE OF NEW JERSEY, AMENDING CHAPTER 350 OF THE BOROUGH CODE OF THE
BOROUGH OF SOUTH RIVER ENTITLED “ZONING”**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex,
and State of New Jersey, as follows:

SECTION 1. Chapter 350 of the Borough Code of the Borough of South River, entitled “Zoning”
is hereby amended so as to amend Section 350-8 entitled “General Regulations” so as to add subsection T as set forth as
follows:

§350-8 General Regulations

T. Licensed Cannabis Facilities

- A. Establishment of Terminology. Facilities which are licensed by the State of New Jersey under the NJ Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, and/or its successors, shall, within the Borough of South River, be as either a “licensed non-retail cannabis facility” or licensed retail cannabis facility.
- B. A “licensed non-retail cannabis facility” shall be a use operating within the scope of any of the following uses four (4) descriptions:
 - 1. Licensed growing, cultivating, or production of Cannabis including the sale and/or ancillary transport of Cannabis to other cultivators, manufacturers, wholesalers, or off-site retailers;
 - 2. Licensed manufacturing of Cannabis, including purchase and resale of finished or semi-finished Cannabis, the preparation and packaging of Cannabis products, and also including the sale and/or ancillary transport of Cannabis to other manufacturers, wholesalers, or off-site retailers;
 - 3. Licensed wholesale purchase, processing, storage, packaging, re-packaging and sale of Cannabis to off-site retailers;

4. Licensed cannabis distributors, engaged in bulk transportation from cultivator to cultivator, or from licensed establishment to licensed establishment;
 5. The term "licensed non-retail cannabis facility" shall by definition exclude any facility or use containing retail sales of cannabis or cannabis-containing products such as food ingredients, candy, lotions, oils, resins, or any other cannabis by-products of any kind to consumers, customers, households, or individual users of cannabis.
 6. The term "licensed retail cannabis facility" shall be established by definition to include any licensed facility or use containing retail sales of cannabis or cannabis-containing products such as food ingredients, candy, lotions, oils, resins, or any other cannabis by-products of any kind to consumers, customers, households, or individual users of cannabis.
- C. Licensure. Licensure described hereinabove shall refer to all required licenses issued by the State of New Jersey under the NJ Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, and/or its successors. Any facility not possessing a valid and current license for any activity under that Act shall not be considered a licensed facility and shall thereby be excluded by definition from the term, licensed non-retail cannabis Facility and/or licensed retail cannabis facility.
- D. License Application Prerequisite for Development Application.
- (a) A developer proposing to operate a licensed non-retail cannabis facility or a licensed retail cannabis facility may file an application for development with the Borough of South River only after either;
1. Having filed an application for Class 1 through Class 5 personal use business cannabis license with the State of New Jersey, or;
 2. Having been granted a Class 1 through Class 5 personal use cannabis license from the State of New Jersey, applicable to the specific use(s) proposed.

When an application for development has been submitted to the Borough of South River for a proposed licensed non-retail cannabis facility or licensed retail cannabis facility which has a license application pending with the State of New Jersey as described hereinabove, the Borough of South River shall condition all development approval(s) upon obtaining said license(s). No occupancy may occur, nor may any facility begin operation until all required licenses for such use are obtained from the State of New Jersey and from the Borough of South River.

E. **Duty to Maintain Compliance.** A licensed non-retail cannabis facility or licensed retail cannabis facility established pursuant to this sub-section shall, at all times, operate in complete compliance with the terms and conditions of its license(s) issued by the State of New Jersey, as well as all terms and conditions of all municipal approvals, permits and certificates issued by the Borough of South River.

F. **Abandonment.** If a licensed non-retail cannabis facility licensed retail cannabis facility has been inactive or unoccupied by the licensee for 6 months or more, or if the required licenses issued by the State of New Jersey become suspended, revoked or expired, the zoning approval for said premises shall be considered extinguished. The Zoning Officer shall issue a notice of suspension to the licensee and to the owner of the property. Any subsequent application for use or occupancy of the premises as a licensed non-retail cannabis facility or licensed retail cannabis facility, including re-occupation by the previous licensee, shall be referred to the original board of jurisdiction for modification or extension of the original zoning approval.

G. **Enabling Authority.** The requirements of this Ordinance are subject to the enabling authority of the State of New Jersey and are subject to compliance with all statutes and/or regulations adopted by the State of New Jersey or its instrumentalities. If any provision of this Ordinance is inconsistent with the statutes and/or regulations of the State of New Jersey, the State statutes and/or regulations shall govern.

H. **Zoning Districts.**

1. A licensed nonretail cannabis facility shall only be a permitted use in the following non-residential districts:

- a. B-1 Local Business Districts
- b. B-2 General Business District
- c. LI Light Industrial District

2. A licensed cannabis retail facility shall only be permitted in the following three (3) types of locations:

- a. Any lot which is both within the B-2 General Business District; and also within 400' of Old Bridge Turnpike/County Route 527, as measured from the centerline of the road (Old Bridge Turnpike) to the nearest point on the lot.
- b. Any lot which is both within the B-2 General Business District; and also within 500' of State Highway Route 18, as measured from the centerline of the road (Route 18) to the nearest point on the lot.
- c. Any lot which has both frontage on Water/Causeway Street(s) and which is also within 800' of the intersection Water Street and Main Street as measured from the centerline of the Main Street to the nearest point on the subject lot. This subsection shall not include any lot with frontage on Main Street.
- d. For any other location that does not satisfy both the Zoning, street location, and/or roadway proximity requirements listed hereinabove; a proposed licensed retail cannabis facility at that location shall be considered an expressly prohibited use.

I. Development Requirements. The following additional requirements shall be in effect for all applications for development involving a licensed non-retail cannabis facility or licensed retail cannabis facility, regardless of the zoning district in which the facility is proposed:

- 1. Site Plan review and approval shall be required for all proposed cannabis facilities of any term or type.
- 2. Following site plan approval, and compliance with all conditions therein, the operator must obtain A Certificate/Permit of Zoning Compliance from the Zoning Officer before commencement of activity on the premises.
- 3. No outdoor growing, processing or sales shall be permitted. All activities shall occur inside an enclosed and permanent building. No production or sales shall be permitted in any vehicle, shipping container, trailer, or movable or mobile structure.
- 4. A licensed non-retail cannabis facility or licensed retail cannabis facility shall not be part of a home office or home occupation.
- 5. The bulk, parking, landscaping, performance standards, and signage requirements of the zoning district wherein the facility is proposed shall remain in effect.

6. One (1) loading space shall be required for each facility. All other loading design requirements shall remain in effect.
7. Parking requirements for manufacturing, growing and wholesaling spaces shall be based on the standards for manufacturing uses found in §350-27: Off-street Parking Requirements. **Parking requirements for retail sales spaces shall be based on the standards for retail uses found in § 350-27: Off-street parking requirements.**
8. Any licensed non-retail cannabis facility used for the cultivation or production of Cannabis shall provide a fire suppression system to comply with the standards set forth by the Borough Fire Official.
9. No licensed non-retail cannabis facility or licensed retail cannabis facility shall be permitted to hold on the premises a physical reserve of cash, currency, or other monies in an amount exceeding five-thousand dollars (\$5,000.00.)
10. Licensed retail cannabis facilities shall be designed with a floorplan and elevation plan to comply with all applicable state regulations. The facility shall be designed to allow safe storage of retail products and to facilitate secure product loading and deliveries. A lobby area no smaller than 150 SF shall be provided upon initial entry into the facility. The lobby shall be separated from the retail sales space with a wall, screen, railing, or similar barrier. The lobby area shall be designed for employees to verify customer eligibility for purchase and to collect any additional buyer information required by state law. The lobby shall lead through a secure access door or opening to the retail sales floor where all sales shall occur. If any element of this subsection conflicts with state design regulations for licensed retail cannabis facilities, the state design regulations shall supersede and apply. Submission of floorplans and building elevations shall be a required element of any application for development to the Borough of South River.
11. All applications for development shall require submission of a written operations and safety plan detailing policies and procedures for the following items:
 - a. Building, site, product and employee security. Security protocols shall be submitted to the South River Police Department for review with all safety and security standards

established by the State of New Jersey for the use. The South River Police Department may, at their discretion and upon review of the proposed location, recommend or require additional safety and security measures.

- b. Fire/EMS response.
- c. Disposal of faulty product or unused Cannabis material
- d. Safety and storage details regarding any flammable materials, chemicals or fertilizers that may be part of growing or manufacturing process, or any other environmental hazards or materials that may be present at the facility.
- e. Ventilation details for the cultivation systems, including indoor/outdoor air quality.
- f. The building shall be equipped with a ventilation or other system sufficient in type and capacity to prevent cannabis odors from emanating from the interior of the premises. The ventilation system must be approved by the Borough Health Officer and Building Department and may be subject to periodic inspection.
- g. Outside generators, pumps, fans and other mechanical equipment used for any kind of power supply, cooling or ventilation shall be enclosed and have appropriate baffles, mufflers, and/or other noise reduction systems to mitigate mechanical noise nuisance.
- h. All applications for development shall require submission of a written report to demonstrate that the Borough electrical and water supply systems have adequate conveyance capacity to supply the operation, and detailing how waste water from the production process will be discharged into the appropriate the municipal sewer system, in accordance with all applicable water quality, treatment or other standards that may apply.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such

portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. After introduction of this ordinance, the Borough Clerk shall send a copy of this ordinance to the Borough Planning Board for its review and comment pursuant to N.J.S.A. 40:55D-64. The Borough shall send a copy of the ordinance to the Middlesex County Planning Board pursuant to N.J.S.A. 40:55D-16.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on January 13th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 3rd day of February, 2025, at 7:00 p.m., or as soon thereafter as this matter can be reached, at the Council Chamber of the Criminal Justice Building located at 61 Main Street, South River, New Jersey, and/or virtually via Zoom meeting code 826 6082 9597: password: 000000 at which time all persons interested shall be given an opportunity to be heard concerning this ordinance.

Introduced 1-13-25

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

Alyssa Hager, RMC
Municipal Clerk
Borough of South River



**Consulting & Municipal
ENGINEERS**

MEMO TO: Mayor and Borough Council, Borough of South River
FROM: Bruce M. Koch, P.E., P.P., C.M.E., Borough Engineer's Office 
DATE: January 8, 2025
RE: Capital Project Status Report
South River, New Jersey
Our File No.: PSR00046.01

□ **NJDOT FY 2023 Local Aid Program and NJDOT FY 2024 Local Aid Program**

- The Borough received a \$681,405.00 grant for Leonardine Ave. from the OBT to Grand Ave. & Beryl St. from Cleveland Ave. to Wilcox Ave.
- The NJDOT has awarded the Borough a grant in the amount of \$606,980.00 for the Improvements to Darrow Street from Virginia Street to Bright Street, Dailey Street from Ferris Street to John Street and John Street from Colfax Street to George Street.
- The contractor has put work on hold due to the weather.

□ **NJDOT FY 2023 Local Transportation Projects Grant**

- The Borough received a \$575,000 grant for the improvements to Albourne Street from Ferris Street to Seppi Avenue, Franklin Street from Wilson Avenue to Pulawski Avenue and Olchaskey Avenue from Kamm Avenue to Prentice Avenue. We are working on the project design.

□ **NJDOT FY 2025 Local Aid Program**

- The Borough received a \$506,913.00 grant for the following roads:
 - Prentice Avenue from Willett Avenue to Sheldon Avenue;
 - Tice Avenue from the Old Bridge Turnpike to David Street;
 - Cleveland Avenue from Virginia Street to Terminus.
- We are preparing a proposal for our professional services associated with same.

□ **2023 Electrical Substation Maintenance**

- The contractor has completed the testing and maintenance. They are working on the reports which will be submitted to us when completed.

□ **NJDEP Stormwater Assistance Grant Application**

- Our survey department has completed the work on the current phase of the project.

RESOLUTION 2025-10
RESOLUTION AUTHORIZING THE SOUTH RIVER MUNICIPAL CLERK TO ADMINISTER ALL GAMES OF CHANCE
LICENSES FOR THE YEAR 2025

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF SOUTH RIVER, NEW JERSEY, THAT:

the Municipal Clerk is hereby authorized to administer, sign and execute all Games of Chance Licenses for the year 2025 contingent that applicants have met all State and Borough requirements and all fees have been paid.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-11
RESOLUTION AUTHORIZING ATTENDANCE TO THE NEW JERSEY LEAGUE OF MUNICIPALITIES

WHEREAS, the New Jersey State League of Municipalities will hold its annual statewide conference on November 18, 2025 through November 20, 2025 in Atlantic City, New Jersey; and

WHEREAS, the Governing Body has encouraged its Municipal Officials to annually attend the New Jersey State League of Municipalities conference in that it offers educational opportunities in the area of Municipal Government Operations; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River in the County of Middlesex of the State of New Jersey that the following Officials and Employees of the Borough of South River are hereby authorized to attend said conference to be held in Atlantic City, New Jersey as above stated:

1. Mayor and Members of the Borough Council
2. Borough Clerk
3. Borough Administrator
4. Chief Financial Officer
5. Registrar of Vital Statistics
6. Deputy Registrar of Vital Statistics
7. Deputy Borough Clerk
8. Tax Collector
9. Deputy Tax Collector
10. Director-Department of Public Works
11. Emergency Management Coordinator
12. Police Chief
13. Fire Department Chief
14. Construction Official
15. Code Enforcement Officer
16. Court Administrator
17. Assistant to the Borough Administrator for Special Projects

BE IT FURTHER RESOLVED that payment/reimbursement of \$700.00 will be reimbursed for room, badges, mileage, tolls, and meals will be authorized from the appropriate budget codes once receipts are submitted from the following departments:

1. Mayor and Members of the Borough Council
2. Borough Clerk
3. Borough Administrator
4. Chief Financial Officer
5. Registrar of Vital Statistics
6. Deputy Registrar of Vital Statistics
7. Deputy Borough Clerk
8. Tax Collector
9. Deputy Tax Collector
10. Director-Department of Public Works
11. Emergency Management Coordinator
12. Police Chief
13. Fire Department Chief
14. Construction Official
15. Code Enforcement Officer
16. Court Administrator

17. Assistant to the Borough Administrator for Special Projects

BE IT FURTHER RESOLVED that additional amounts can be authorized by the Borough Administrator subject to availability of fund.

BE IT FURTHER RESOLVED that before Hotel Reservations are made and registration badges are purchased through the Administrator's Office, any person attending the conference must provide the Borough Administrator with the reasons for attending, classes/seminars to be attended and if CEU credits will be given for a license. Seminar request forms are obtained from the Administrator's Office.

BE IT FURTHER RESOLVED upon returning a copy of any certifications earned or attendance sheet must be submitted to the Administrator's Office within 10 days of the conference.

BE IT FURTHER RESOLVED that all other internal policies of the Borough of South River will be adhered to.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-12
RESOLUTION AUTHORIZING THE BOROUGH OF SOUTH RIVER CASH MANAGEMENT PLAN

WHEREAS, N.J.S.A. 40A:5-7.1, 40A:5-7.3, and 40A:5-15.1 permits public funds of a municipality to be invested in any insured Association, or any Federal Association, whose principal office is located within the State of New Jersey; and

WHEREAS, it is advisable that funds of this municipality on hand and not needed temporarily be invested in such accounts yielding a return on the investment at such time as the Borough may be in a position to do so:

WHEREAS, N.J.S.A. 40A:5-14 requires the approval of a cash management plan annually.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey that the Borough Treasurer is hereby authorized and directed to make such investments of public funds of the Borough of South River on hand and not needed temporarily in any insured Association or Federal Association, in such Principal Office, or Branch Office, up to the amount for which such accounts are insured, pursuant to N.J.S.A. 40A:5-7, 40A:5-7.3, and 40A:5-15.1.

BE IT FURTHER RESOLVED that the CASH MANAGEMENT PLAN as attached is approved.

CASH MANAGEMENT PLAN OF THE BOROUGH OF SOUTH RIVER,
IN THE COUNTY OF MIDDLESEX, NEW JERSEY

I. STATEMENT OF PURPOSE.

This Cash Management Plan (the "Plan") is prepared pursuant to the provisions of N.J.S.A. 40A:5-14 in order to set forth the basis for the deposits ("Deposits") and investment ("Permitted Investments") of certain public funds of the Borough, pending the use of such funds for the intended purposes. The Plan is intended to assure that all public funds identified herein are deposited in interest bearing Deposits or otherwise invested in Permitted Investments hereinafter referred to. The intent of the Plan is to provide that the decisions made with regard to the Deposits and the Permitted Investments will be done to insure the safety, the liquidity (regarding its availability for the intended purposes), and the maximum investment return within such limits. The Plan is intended to insure that any Deposit or Permitted Investment matures within the time period that approximates the prospective need for the funds deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments.

II. IDENTIFICATION OF FUNDS AND ACCOUNTS TO BE COVERED BY THE PLAN.

A. The Plan is intended to cover the deposit and/or investment of the accounts of the Borough:

ALL FUNDS

B. It is understood that this Plan is not intended to cover certain funds and accounts of the Borough, specifically:

1. Public assistance
2. State and federal grants

III. DESIGNATION OF OFFICIALS OF THE BOROUGH AUTHORIZED MAKE DEPOSITS AND INVESTMENTS UNDER THE PLAN.

The Chief Financial Officer of the Borough [and the Borough Clerk] (the "Designated Official") is hereby authorized and directed to deposit and/or invest the funds referred to in the Plan. Prior to making any such Deposits

or any Permitted Investments, such officials of the Borough are directed to supply to all depositories or any other parties with whom the Deposits or Permitted Investments are made a written copy of this Plan which shall be acknowledged in writing by such parties and a copy of such acknowledgment kept on file with such officials.

IV. DESIGNATION OF DEPOSITORIES.

The following banks and financial institutions are hereby designated as official depositories for the Deposit of all public funds referred to in the Plan, including any certificates of deposit which are not otherwise invested in Permitted Investments as provided for in this Plan:

1. Merrill Lynch
2. Bank of America
3. PNC Bank
4. Wachovia Bank
5. Chase Manhattan Bank
6. Columbia Bank
7. Santander Bank
8. Provident Bank
9. Valley National Bank
10. TD Bank
11. Investors Bank
12. Northfield Bank
13. Two River Community Bank

All such depositories shall acknowledge in writing receipt of this Plan by sending a copy of such acknowledgment to the Designated Official(s) referred to in Section III above.

V. DESIGNATION OF BROKERAGE FIRMS AND DEALERS WITH WHOM THE DESIGNATED OFFICIALS MAY DEAL.

The following brokerage firms and/or dealers and other institutions are hereby designated as firms with whom the Designated Official(s) of the Borough referred to in this Plan may deal for purposes of buying and selling securities identified in this Plan as Permitted Investments or otherwise providing for Deposits. All such brokerage firms and/or dealers shall acknowledge in writing receipt of this Plan by sending a copy of such acknowledgment to the Designated Official(s) referred to in Section III above.

VI. AUTHORIZED INVESTMENTS.

A. Except as otherwise specifically provided for herein, the Designated Official is hereby authorized to invest the public funds covered by this Plan, to the extent not otherwise held in Deposits, in the following Permitted Investments:

(1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America;

(2) Government money market mutual funds;

(3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor;

(4) Bonds or other obligations of the Local Unit or bonds or other obligations of school districts of which the Local Unit is a part or within which the school district is located;

(5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Investment of the Department of the Treasury for investment by Local Units;

(6) Local government investment pools;

(7) Deposits with the State of New Jersey Cash Management Fund established pursuant to section 1 of P.L. 1977, c.281 (C.52:18A-90.4); or

(8) Agreements for the repurchase of fully collateralized securities if:

- (a) the underlying securities are permitted investments pursuant to paragraphs (1) and (3) of this subsection a;
- (b) the custody of collateral is transferred to a third party;
- (c) the maturity of the agreement is not more than 30 days;
- (d) the underlying securities are purchased through a public depository as defined in section 1 of P.L. 1970, c.236 (C.17:9-41); and
- (e) a master repurchase agreement providing for the custody and security of collateral is executed.

For purpose of the above language, the terms "government money market mutual fund" and "local government investment pool" shall have the following definitions:

Government Money Market Mutual Fund. An investment company or investment trust:

- (a) which is registered with the Securities and Exchange Commission under the "Investment Company Act of 1940," 15 U.S.C. sec. 80a-1 et seq., and operated in accordance with 17 C.F.R. sec. 270.2a-7.
- (b) the portfolio of which is limited to US Government securities that meets the definition of any eligible security pursuant to 17 C.F.R. sec.270.2a-7 and repurchase agreements that are collateralized by such US Government securities; and
- (c) which has:
 - (i) attained the higher ranking or the highest letter and numerical rating of a nationally recognized statistical rating organization; or
 - (ii) retained an investment advisor registered or exempt from registration with the Securities and Exchange Commission pursuant to the "Investment Advisors Act of 1940." 15 U.S.C.sec.80b-1 et seq., with experience investing in US Government securities for at least the most recent past 60 months and with assets under management in excess of \$500 million.

Local Government Investment Pool. An investment pool:

- (a) which is managed in accordance with 17 C.F.R. sec. 270.2a-7;
- (b) which is rated in the highest category by a nationally recognized statistical rating organization;
- (c) which is limited to US Government securities that meet the definition of an eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such US Government securities;
- (d) which is in compliance with rules adopted pursuant to the "Administrative Procedure Act," P.L. 1968, c.410 (c.52:14B-1 et seq.) by the Local Finance Board of the Division of Local Government Services in the Department of Community Affairs, which rules shall provide for disclosure and reporting requirements, and other provisions deemed necessary by the board to provide for the safety, liquidity and yield of the investments;
- (e) which does not permit investments in instruments that: are subject to high price volatility with changing market conditions; cannot reasonably be expected, at the time of interest rate adjustment, to have a market value that approximates their par value; or utilize an index that does not support a stable net asset value; and
- (f) which purchases and redeems investments directly from the issuer, government money market mutual fund, of the State of New Jersey Cash Management Fund, or through the use of a national or State bank located within this State, or through a broker-dealer which, at the time of purchase or redemption, has been registered continuously for a period of at least two years pursuant to section 9 of P.L. 1967 c.9 (C.49:3-56) and has at least \$25 million in capital stock (or equivalent capitalization if not a corporation), surplus reserves for contingencies and undivided profits, or through a securities dealer who makes primary markets in US Government securities and reports daily to the Federal Reserve Bank of New York its position in and borrowing on such US Government securities.

B. Notwithstanding the above authorization, the moneys on hand in the following funds and accounts shall be further limited as to maturities, specific investments or otherwise as follows:

1. No investment to exceed one (1) year

VII. SAFEKEEPING CUSTODY PAYMENT AND ACKNOWLEDGMENT OF RECEIPT OF PLAN.

To the extent that any Deposit or Permitted Investment involves a document or security which is not physically held by the Borough, then such instrument or security shall be covered by a custodial agreement with an independent third party, which shall be a bank or financial institution in the State of New Jersey. Such institution shall provide for the designation of such investments in the name of the Borough to assure that there is no unauthorized use of the funds or the Permitted Investments or Deposits. Purchase of any Permitted Investments that involve securities shall be executed by a "delivery versus payment" method to insure that such Permitted

Investments are either received by the Borough or by a third party custodian prior to or upon the release of the Borough's funds.

To assure that all parties with whom the Borough deals either by way of Deposits or Permitted Investments are aware of the authority and the limits set forth in this Plan, all such parties shall be supplied with a copy of this Plan in writing and all such parties shall acknowledge the receipt of that Plan in writing, a copy of which shall be on file with the Designated Official(s).

On the first day of each month during which this Plan is in effect, the Designated Official(s) referred to in Section III hereof shall supply to the Governing Body of the Borough a written report of any Deposits or Permitted Investments made pursuant to this Plan, which shall include, at a minimum, the following information:

- A. The name of any institution holding funds of the Borough as a Deposit or a Permitted Investment.
- B. The amount of securities or Deposits purchased or sold during the immediately preceding month.
- C. The class or type of securities purchased or Deposits made.
- D. The book value of such Deposits or Permitted Investments.
- E. The earned income on such Deposits or Permitted Investments. To the extent that such amounts are actually earned at maturity, this report shall provide an _____ accrual of such earnings during the immediately preceding month.
- F. The fees incurred to undertake such Deposits or Permitted Investments.
- G. The market value of all Deposits or Permitted Investments as of the end of the immediately preceding month.
- H. All other information which may be deemed reasonable from time to time by the Governing Body of the Borough.

VIII. RISK MANAGEMENT POLICY.

PJM Market Activities.

This policy has been adopted and approved and establishes a risk management framework to address market, credit, and liquidity risks associated with PJM market activities in accordance with all laws, rules and regulations that govern municipal finance in the State of New Jersey.

New Jersey municipalities operate electric utilities as departments of local government. As such, each utility must comply with all requirements of the local finance system.

1. **Segregation of Trading and Risk Management Functions.** The trading function may be assigned to one or more persons in the direct employ of the municipality or to an outside company under a professional services contract. This function may also be provided through an intergovernmental agreement with another municipality or state authority. The risk management function is the responsibility of a management level employee subject to the oversight and approval of the local governing body
2. **Types of Transactions.** All transactions within electricity markets are for the sole purpose of serving load within the corporate limits or franchise area of the municipal electric utility. Traders are expressly prohibited from speculating in any electricity market. Authorized transactions shall include:
 - a. Two-party purchases or purchases from and sales into the PJM spot market.

- b. Purchases of physical energy delivered to the aggregate bus of the municipal electric utility or to other commonly traded points within PJM.
 - c. Transactions within the FTR Markets of PJM Interconnection, LLC with the sole intent to hedge congestion risk where such risk is associated with the municipal electric utility's obligation to serve load or rights held by the utility to generate electricity. All FTR Market activity shall be confined to such size and pathways that are either generally proportionate to or generally do not exceed the utility's physical transactions. All such transactions shall be consistent with the expressed intent to hedge its physical transactions.
- 3. **Qualifications for Trading Functions.** Employees, contract service providers, or employees of another municipality or state authority retained under an intergovernmental agreement must demonstrate the ability to fulfill the requirements of the municipal electric utility. Primary functions shall include:
 - a. The ability to effectively and reliably transact and schedule within electricity markets.
 - b. The ability to effectively and reliably manage the utility's wholesale power supply portfolio.
 - c. The ability to interface effectively with representatives of PJM Interconnection, LLC and electricity market participants.

These abilities may be demonstrated through experience with successful transactions, scheduling, and portfolio management within PJM Interconnection, LLC.

- 4. **Independent Review.** New Jersey municipalities that operate electric utilities as departments of local government must:
 - a. Transact in electricity markets in compliance with New Jersey's Local Public Contracts Law, including N.J.S.A. 40A:11-5 regarding advertisement for contracts and permitting procurement of electricity through a State-approved procurement model and N.J.S.A. 40A:11-15(24) regarding the term of contracts.
 - b. Adhere to the Local Budget Law (N.J.S.A. 40A:4-1 et seq.) which provides that municipal public utilities are supported by the revenues generated by the respective operations of the utilities in addition to the general taxing power upon real property. The local governing body must adopt a separate utility budget, which must be balanced and provide fully for debt service. Annual cash basis budgets must be in the form required by the Division of Local Government Services, Department of Community Affairs, State of New Jersey (the 'Division'). Proposed budgets must be approved by the Director of the Division prior to local adoption.
 - c. Adopt an annual cash management plan in accordance with N.J.S.A. 40A:5-14 and may purchase securities under the plan as prescribed in N.J.S.A. 40A:15-1 et seq.
 - d. Comply with the Local Fiscal Affairs Law (N.J.S.A. 40A: 5-1 et seq.) which regulates the non-budgetary financial activities of local government. The Local Fiscal Affairs Law further requires the chief financial officer of a municipality to annually file, with the Director of the Division, a verified statement of the financial condition of the local unit and all constituent boards, agencies, and commissions.
 - e. Cause to be performed an annual independent examination of each local unit accounts by a licensed registered municipal accountant. This examination must conform to the Division's "Requirements of Audit" and must be published in the designated newspaper within 30 days of its submission pursuant to N.J.S.A. 40A:5-4.

IX. TERM OF PLAN.

This Plan shall be in effect from January 1, 2024 to December 31, 2024. Attached to this Plan is a resolution of the Governing Body of the Borough approving this Plan for such period of time. The Plan may be amended from time to time. To the extent that any amendment is adopted by the Council, the Designated Official is directed to supply copies of the amendments to all of the parties who otherwise have received the copy of the originally

approved Plan, which amendment shall be acknowledged in writing in the same manner as the original Plan was so acknowledged.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-13
RESOLUTION AUTHORIZING SIGNATORIES FOR THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

BE IT AND IT IS HEREBY RESOLVED by the Council of the Borough of South River in the County of Middlesex of the State of New Jersey, that the funds of this municipality deposited in the Official Depositories, heretofore named, shall be subject to withdrawal upon checks, drafts, or other orders, for the payment of public moneys when signed on the behalf of this municipality by the following named persons:

MAYOR	PETER S. GUINDI
BOROUGH TREASURER	JOSEPH ZANGA
BOROUGH CLERK	ALYSSA HAGER

BE IT FURTHER RESOLVED that three (3) signatures shall be required on any such checks, drafts or other orders, for the payment of any such public moneys.

BE IT FURTHER RESOLVED that in the absence of, or the inability of any of the authorized Municipal Officials, heretofore named, to affix their signatures upon any such checks, drafts or other orders, the following named are so authorized to affix their signature thereon:

IN THE ABSENCE OF THE MAYOR:	
COUNCIL PRESIDENT	TONY CIULLA
IN THE ABSENCE OF THE TREASURER AND BOROUGH CLERK:	
TAX COLLECTOR	RICHARD DUDAS

BE IT FURTHER RESOLVED that Payroll Account #889423703 in the Provident Bank, South River Branch, shall only require the signature of the Borough Treasurer, above named, or in the absence of or the inability of the said Borough Treasurer, the following are so authorized to affix their signature thereon:

MAYOR	PETER S. GUINDI
BOROUGH CLERK	ALYSSA HAGER

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-14
RESOLUTION AUTHORIZING INTEREST CHARGE ON DELINQUENT TAXES AND ASSESSMENTS

WHEREAS, it is advisable that taxes and other assessments be paid promptly so to enable the Borough to meet its obligations as they fell due and payable; and

WHEREAS, N.J.S.A. 54:4 -67, as amended, permits a municipality to charge interest on delinquent taxes and assessments; and

WHEREAS, the Borough Council has decided that such stated interest rate shall prevail for the year 2025, as set forth in said Statute, be charged on any such delinquent taxes and/or assessments.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River in the County of Middlesex, New Jersey, that the following interest rates shall be charged:

8% per annum on the first \$1,500.00 of such delinquency;
18% per annum on any amount in excess of said \$1,500.00.

BE IT FURTHER RESOLVED that a penalty of 6% of the amount of the delinquency with interest included, shall be charged to a taxpayer with a delinquency in excess of \$10,000.00 who fails to pay said delinquency prior to the end of the year.

BE IT FURTHER RESOLVED that the Tax Collector of the Borough of South River is hereby authorized to allow a ten (10) day grace period (taxes are due quarterly-Feb. 1st, May 1st, Aug. 1st, and Nov. 1st) and if unpaid within the ten (10) days after these dates, the account becomes delinquent and subject from the due date at the interest rate above mentioned.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-15
RESOLUTION AUTHORIZING THE EXECUTION OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
PERMIT APPLICATIONS

WHEREAS, New Jersey State Statutes/Regulations required the Mayor and Municipal Engineer to affix their signatures on applications for sanitary sewer extension, stream encroachment, wetlands and any other environmental permits which are submitted to the New Jersey Department of Environmental Protection.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of South River, in the County of Middlesex and State of New Jersey that the Mayor and Municipal Engineer are hereby authorized and directed to execute any sanitary sewer extension permits which are part of any application to the New Jersey Department of Environmental Protection filed during the year of 2025.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-16
RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR BOROUGH AUDITOR

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services as Borough Auditor under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, Gerald Stankiewicz with the firm Samuel Klein & Co. has submitted a proposal for Professional Services as Borough Auditor.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with Gerald Stankiewicz of Samuel Klein & Co. for the position of Borough Auditor in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$90,000.00 for Borough Auditor in accounts 5-01-20-130-205, 5-01-20-135-211, 5-02-55-502-205, 5-03-55-502-205 and 5-20-55-502-204 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-17
RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR BOROUGH PUBLIC DEFENDER

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services as Borough Public Defender under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will not exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, Roselli & Roselli, Esqs. have submitted a proposal for Professional Services as Borough Public Defender.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with Roselli & Roselli, Esqs. for the position of Borough Public Defender in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in an amount not to exceed \$8,000.00 for Borough Public Defender in account T-05-43-495-101 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-18
RESOLUTION AUTHORIZING THE AWARD OF
CONTRACT FOR SPECIAL TAX COUNSEL

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services as Special Tax Counsel under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will not exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, Andrea Wyatt of the firm Rothstein, Mandell, Strohm & Halm, P.A. has submitted a proposal for Professional Services as Special Tax Counsel.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with Andrea Wyatt of the firm Rothstein, Mandell, Strohm & Halm, P.A. for the position of Special Tax Counsel in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$7,000.00 for Special Tax Counsel in account 5-01-20-150-205 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-19
RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR BOND COUNSEL

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services as Bond Counsel under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will not exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, the firm of Dilworth Paxson LLP has submitted a proposal for Professional Services as Bond Counsel.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with the firm of Dilworth Paxson LLP for the services of Bond Counsel in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$11,000.00 for Bond Counsel in various capital accounts which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-20
RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR EMPLOYMENT/LABOR COUNSEL

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services as Employment/Labor Counsel under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, the law firm of Apruzzese, McDermott, Mastro & Murphy has submitted a proposal for Professional Services as Employment/Labor Counsel.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with the law firm of Apruzzese, McDermott, Mastro & Murphy for the services of Employment/Labor Counsel in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$65,000.00 for Employment/Labor Counsel in account 5-01-20-105-205 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-21
RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR ELECTRICAL ENGINEER

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services as Electrical Engineer under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, CME Associates, has submitted a proposal for Professional Services as Electrical Engineer.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with CME Associates for the position of Electrical Engineer in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$40,000.00 for Electric Engineer in account 5-03-55-502-205 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-22
RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR INSURANCE RISK MANAGEMENT

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services as Insurance Risk Management under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, Brown & Brown Metro Inc. has submitted a proposal for Professional Services as Insurance Risk Management.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with Brown & Brown Metro Inc. for the services of Insurance Risk Management in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51)N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$33,000.00 for Insurance Risk Management in accounts 5-01-23-210-211, 5-01-23-215-211, 5-02-55-502-204 and 5-03-55-502-204 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTON 2025-23
RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR HEALTH BENEFITS RISK MANAGER

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services as Health Benefits Risk Management under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, Doyle Alliance Group submitted a proposal for Professional Services as Health Benefits Risk Management.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with Doyle Alliance Group for the services of Health Benefits Risk Management in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$80,000.00 for Health Benefits Risk Manager in accounts 5-01-23-220-211, 5-02-55-502-204 and 5-03-55-502-204 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-24
RESOLUTION AUTHORIZING THE AWARD OF
CONTRACT FOR INFORMATION TECHNOLOGY SPECIALIST

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services as Information Technology Specialist under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract shall be from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024 were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, the firm Targeted Solutions, LLC has submitted a proposal for Professional Services for Information Technology Specialist.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with Targeted Solutions LLC for the services of Information Technology Specialist in the Borough of South River for the calendar year 2025, contingent upon successful completion of the NJCJIS personnel security policy, pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$60,000.00 in account 5-01-31-453-201, 5-02-55-502-205 and 5-03-55-502-205 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-25
RESOLUTION AUTHORIZING THE AWARD OF
CONTRACT FOR WATER QUALITY TESTING SERVICES

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services for Water Quality Testing Services under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will not exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 9, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, Pace Analytical Services, Inc. submitted a proposal for Professional Services for Water Quality Testing Services.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with Pace Analytical Services, Inc. for Professional Services for Water Quality Testing Services in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$12,205.00 for Water Quality Testing Services in accounts 5-02-55-502-205 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-26
RESOLUTION AUTHORIZING APPOINTMENT OF MAYOR'S DESIGNEE AS THE MIDDLESEX COUNTY
TRANSPORTATION COORDINATING COMMITTEE REPRESENTATIVE

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as the Middlesex County Transportation Coordinating Committee Representative for the term of January 13, 2025 to December 31, 2025:

Cynthia Urbanik (Mayor's Designee)

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-27
RESOLUTION AUTHORIZING APPOINTMENT OF THE PUBLIC AGENCY COMPLIANCE OFFICER

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as Public Agency Compliance Officer for the term of January 13, 2025 to December 31, 2025:

Arthur Londensky

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-28
RESOLUTION AUTHORIZING APPOINTMENT FOR CENTRAL JERSEY HEALTH INSURANCE FUND REPRESENTATIVES

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as the Central Jersey Health Insurance Fund Representatives for the term of January 13, 2025 to December 31, 2025:

Joseph Zanga – Fund Commissioner
Arthur Londensky – Alternate Fund Commissioner

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-29
RESOLUTION AUTHORIZING THE APPOINTMENT OF THE PUBLIC POWER ASSOCIATION OF NEW JERSEY
REPRESENTATIVES

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as the Public Power Association of New Jersey Representatives for the term of January 13, 2025 to December 31, 2025:

Joseph Zanga
Arthur Londensky(Alternate)

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-30
RESOLUTION OF THE BOROUGH OF SOUTH RIVER AUTHORIZING EXECUTION OF MASTER POWER
PURCHASE AND SALE AGREEMENTS AND CONFIRMATION TRANSACTIONS THEREUNDER BETWEEN
THE BOROUGH AND VARIOUS SUPPLIERS

WHEREAS, pursuant to prior Council resolution(s) the Borough entered into Master Power Purchase and Sale Agreements with the following suppliers on the dates indicated:

Exelon Generation Company LLC ¹	August 24, 2010
Talen Energy Marketing LLC ²	October 20, 2008
NextEra Energy Power Marketing, Inc. ³	October 22, 2008
PSEG Energy Resources & Trade LLC	October 15, 2008
Noble Americas Gas & Power Corp.	November 7, 2011
DTE Energy Trading, Inc.	November 6, 2008
BP Energy Company	February 3, 2015

WHEREAS, the Borough desires to extend to its authorized representatives the duty and obligation to execute Transaction Confirmations that secure specific quantities of energy for delivery to the Borough for specific delivery periods at a fixed price, and

WHEREAS, pursuant to prior Council authorization, and to facilitate the purchase of wholesale electricity, the Borough entered into the Membership Agreement with PJM Interconnection, LLC dated June 8, 2009 and the Master Energy Supply Agreement with American PowerNet Management, Inc. dated July 28, 2008.

NOW THEREFORE, BE IT RESOLVED THAT the Council affirms the above-described Master Power Purchase and Sale Agreements with Exelon Generation Company, LLC; Talen Energy Marketing LLC; NextEra Energy Power Marketing, Inc.; PSEG Energy Resources & Trade LLC; Noble Americas Gas & Power Corp.; DTE Energy Trading, Inc.; BP Energy Company; the Membership Agreement with PJM Interconnection, LLC; and the Master Energy Supply Agreement with American PowerNet and authorizes the continuation of these agreements; and

BE IT FURTHER RESOLVED THAT the Council authorizes the Chief Financial Officer to enter into binding Transaction Confirmations securing specific blocks of energy at specific delivery periods and prices pursuant to these Master Power Purchase and Sale Agreements.

¹ An agreement was entered into between the Borough and Constellation Energy Commodities Group, Inc. on October 20, 2008. However, Exelon Corporation, the parent company of Exelon Generation Company LLC, acquired Constellation Energy Group, the parent company of Constellation Energy Commodities Group, Inc. and assumed all the Constellation obligations as of March 2012.

² PPL EnergyPlus LLC changed its name to Talen Energy Marketing, LLC on June 1, 2015.

³ FPL Energy Power Marketing, Inc. changed its name to NextEra Energy Power Marketing, Inc. on May 21, 2010.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-31
RESOLUTION AUTHORIZING APPOINTMENT AS THE MIDDLESEX COUNTY SOLID WASTE ADVISORY COMMITTEE
REPRESENTATIVE

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as the Middlesex County Solid Waste Advisory Committee Representative for the term of January 13, 2025 to December 31, 2025:

Adriano Soares

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-32
RESOLUTION AUTHORIZING APPOINTMENT OF THE LOCAL EMERGENCY PLANNING COMMITTEE FOR THE
BOROUGH OF SOUTH RIVER

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as members of the Local Emergency Planning Committee for the term of January 13, 2025 through December 31, 2025.

Kim Bell
James Gurchensky
Joseph Szebenyi
William Smith
Adriano Soares
Mark Tinitigan
Lafe Bush (RWJEMS)
Joe Zanga
Sylvia Garcia
Paul Santos
Ray Bazak
Rick Fallon

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-33
RESOLUTION AUTHORIZING THE APPOINTMENT OF THE RECYCLING COORDINATOR FOR THE BOROUGH OF
SOUTH RIVER

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as Recycling Coordinator for the term of January 13, 2025 to December 31, 2025:

Donna Stoddard

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-34
RESOLUTION AUTHORIZING APPOINTMENT OF THE 2025 CROSSING GUARDS

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as School Crossing Guards for the term of January 13, 2025 to December 31, 2025.

Roosevelt Pinkston
Melissa Gartner
Fred Whitaker
Heather Alfrey
Ira Schlusselfeld
Virginia Koutsoupas
Jacquitter Brown
Nancy Renner
Paula Cruz
Dobрила Dziatkowicz
Nancy Matthews
Sandy Drago
Marilyn Barnes-Smith
Paul Schunk

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-35
RESOLUTION AUTHORIZING APPOINTMENT OF CLASS I SPECIAL LAW ENFORCEMENT OFFICERS FOR THE
BOROUGH OF SOUTH RIVER

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as Special Law Enforcement Officers Class I (SLEO I) for the term of January 13, 2025 to December 31, 2025:

Austin Applegate
Miklos Bognar
Anthony Faccin
Alina Hassan
Cristino Rodriguez
James Stewart
Hosea Muraguri

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-36
RESOLUTION AUTHORIZING THE APPOINTMENT OF THE 2025 CLASS III SPECIAL LAW ENFORCEMENT OFFICERS
FOR THE BOROUGH OF SOUTH RIVER

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as Special Law Enforcement Officers Class III (SLEO III) for the term of January 13, 2025 to December 31, 2025:

Zoraida Martinez
Consuelo Perez
John Podolski
Cynthia Soto-Rodriguez

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-37
RESOLUTION AUTHORIZING APPOINTMENT OF THE 2025 FIRE POLICE FOR THE BOROUGH OF SOUTH RIVER

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as Fire Police for the term of January 13, 2025 to December 31, 2025:

Engine Company #1:

Edward Adamsky
Arthur Londensky

Summit Company:

James Billerman
Jody Jodon

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-38

**RESOLUTION AUTHORIZING THE SUBMISSION FOR THE MIDDLESEX COUNTY ENHANCED RECYCLING
GRANT SUBMISSION**

WHEREAS, the County of Middlesex in continuing to recognize the importance of recycling and the role that the individual municipalities play in conjunction with the County towards achieving an exemplary recycling rate has proposed to provide grant monies to municipalities through the Recycling Enhancement Grant (REG) Program; and

WHEREAS, it is the intent of the REG Program to provide funds to qualifying municipalities to be used for a paper shred event to enhance a municipalities recycling program; and

WHEREAS, it appears to be in the best interest of the Borough of South River and its citizens to apply for this grant.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Recycling Coordinator, Donna M. Stoddard, is hereby authorized to submit the attached application for consideration of a grant to the Middlesex County Division of Solid Waste Management.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: January 13, 2025

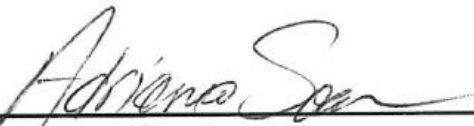
Resolution: 2025 REG Grant – Shred Event

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes X no _____ not applicable _____



Department Head

1/16/25

Date

Approval/Disapproved Administrator

RESOLUTION 2025-39
RESOLUTION AUTHORIZING THE LATE FEE WAIVER OF PET LICENSING

WHEREAS, state law and Borough Code 108-22 require rabies vaccination of dogs and cats before a license may be issued.

WHEREAS, in an effort to aid the Borough's residents the Borough Council desires to waive the late registration fees set forth in Borough Code § 155-6(A-C) and to resume on April 1, 2025.

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

1. That late registration fees imposed by Borough Code § 155-6(A-C) are hereby waived and will resume on April 1, 2025.
2. That a certified copy of this resolution be forwarded to the Borough CFO.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-40
RESOLUTION AUTHORIZING APPOINTMENT OF THE WATERSHED MANAGEMENT AREA 9 REPRESENTATIVE

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as the Watershed Management Area 9 Representative for the term of January 13, 2025 to December 31, 2025:

Cln. Nick Giannakopoulos

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-41
RESOLUTION AUTHORIZING APPOINTMENT OF MEMBER TO THE MIDDLESEX COUNTY URBAN FORESTRY
ADVISORY COMMITTEE REPRESENTATIVE

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as the Middlesex County Urban Forestry Advisory Committee Representative for the term of January 13, 2025 to December 31, 2025:

Dorianne Kerber

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-42
**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR PROFESSIONAL SERVICES OF INSTRUMENTATION,
AUTOMATION & COMPUTER SYSTEM OF THE WATER UTILITY**

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services as Instrumentation, Automation & Computer System of the Water Utility under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, the firm of Engineered Solutions Corporation (ENSOCorp) submitted a proposal for Professional Services as Instrumentation, Automation & Computer System of the Water Utility.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with the firm of Engineered Solutions Corporation (ENSOCorp) for the position of Instrumentation, Automation & Computer System of the Water Utility in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$150,000.00 for Instrumentation, Automation & Computer System of the Water Utility in account 5-02-55-502-205 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-43
RESOLUTION AUTHORIZING THE AWARD OF
CONTRACT FOR WATER TREATMENT PLANT ENGINEER (NON ELECTRICAL)

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services for Water Treatment Plant Engineer (Non Electrical) under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, CME Associates submitted a proposal for Professional Services for Water Treatment Plant Engineer (non electrical).

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with CME Associates for Professional Services for Water Treatment Plant Engineering Services (non electrical) in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$20,000 for Water Treatment Plant Engineer (non electrical) in accounts 5-02-55-502-205 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-44
RESOLUTION AUTHORIZING THE AWARD OF
CONTRACT FOR WATER TREATMENT PLANT ENGINEER (NON ELECTRICAL)

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services for Water Treatment Plant Engineer (Non Electrical) under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, CDM Smith submitted a proposal for Professional Services for Water Treatment Plant Engineer (non electrical).

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with CDM Smith for Professional Services for Water Treatment Plant Engineering Services (non electrical) in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$20,000 for Water Treatment Plant Engineer (non electrical) in accounts 5-02-55-502-205 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-45
AUTHORIZING APPOINTMENT OF BRANDON BABER AS VOLUNTEER FIREFIGHTER TO RELIABLE FIRE COMPANY
OF SOUTH RIVER FIRE DEPARTMENT

I, Peter S. Guindi, Mayor with the advice and consent of the Council of the Borough of South River, do hereby appoint Brandon Baber as a Member of Reliable Fire Company of the South River Fire Department of the Borough of South River effective January 3, 2025.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

South River Fire Department

Reliable Fire Company

PO Box 214
South River, NJ 08882

January 4, 2025

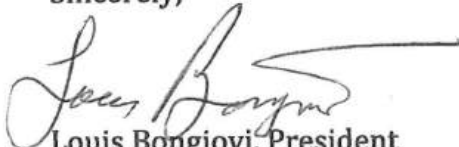
Mayor and Council
48 Washington Street
South River, NJ 08882

Dear Council Members:

Please be advised that Brandon Baber has been accepted as a member of the Reliable Fire Company pending completion of a physical examination.

His appointment is effective as of January 3, 2025.

Sincerely,



Louis Bongiovi, President
Reliable Fire Company

CC: Chief of Fire Department
File

RESOLUTION 2025-46
AUTHORIZING APPOINTMENT OF CHARLIE BARNES AS VOLUNTEER FIREFIGHTER TO RELIABLE FIRE COMPANY OF
SOUTH RIVER FIRE DEPARTMENT

I, Peter S. Guindi, Mayor with the advice and consent of the Council of the Borough of South River, do hereby appoint Charlie Barnes as a Member of Reliable Fire Company of the South River Fire Department of the Borough of South River effective January 3, 2025.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

South River Fire Department

Reliable Fire Company

PO Box 214
South River, NJ 08882

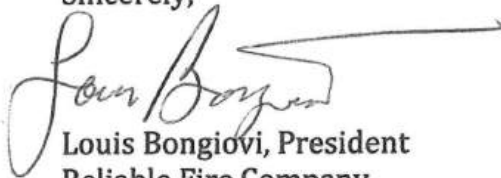
January 4, 2025

Mayor and Council
48 Washington Street
South River, NJ 08882

Dear Council Members:

Please be advised that Charlie Barnes has been accepted as a member of the Reliable Fire Company and his appointment is effective as of January 3, 2025.

Sincerely,

A handwritten signature in black ink, appearing to read "Louis Bongiovi", with a long horizontal flourish extending to the right.

Louis Bongiovi, President
Reliable Fire Company

CC: Chief of Fire Department
File

RESOLUTION 2025-47
RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY
AUTHORIZING THE REQUISITION OF FUNDS FOR PAYMENT TO THE CUSTODIAN OF THE SCHOOL
MONIES

WHEREAS, pursuant to the applicable Statutes of the State of New Jersey, the Local School District is required to requisition funds for Operating Expense and Debt Service Expense from the Borough; and

WHEREAS, a requisition dated December 17, 2024 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,522,545.00
RESTORED FUNDS:	0.00
DEBT SERVICE EXPENSE:	<u>\$0.00</u>
TOTAL	\$1,522,545.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by February 7, 2025.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Requisition for Taxes

February 2025 Payment

Resolved: that the amount of district taxes exclusive of debt service requirements needed to meet the obligations of this Board for the next eight weeks is \$1,522,545.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by February 7, 2025, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	<u>\$18,343,924.00</u>
Amount Received (as of December 6, 2024)	<u>\$ 9,208,654.00</u>
Amount of this Request	<u>\$ 1,522,545.00</u>
Balance of the Credit to the Board of Education	<u>\$ 7,612,725.00</u>

**RESOLUTION 2025-48
PROPERTY TAX REFUND**

WHEREAS, the official tax records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds, and uncollectible should be made on certain accounts due to various reasons; and

WHEREAS, the Tax Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

Block	Lot	Reason	Name& Address	Property Location	Amount
364.02	6	3 rd & 4th qtr	Christopher Houston & M Richardson	6 Lyons Street	\$4839.30
		2024 (Dis Veteran)	Pay to : Corelogics Refunds Dept 3001 Hackberry Rd Irving TX 75063-0156 (Block 364.02 Lot 6)		

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

**RESOLUTION 2025-49
PROPERTY TAX REFUND**

WHEREAS, the official tax records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds, and uncollectible should be made on certain accounts due to various reasons; and

WHEREAS, the Tax Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

Block	Lot	Reason	Name& Address	Property Location	Amount
225	3	3 rd & 4th qtr	Mario Perez	63 New Street	\$4207.29
		2024 (Dis Veteran)	Pay to : Corelogics Refunds Dept 3001 Hackberry Rd Irving TX 75063-0156 (Block 225 Lot 3)		

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 12/19/24

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TAX OVERPAYMENT REFUNDS

① 63 NEW ST

② 6 LYONS ST

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

**RESOLUTION 2025-50
PROPERTY TAX REFUND**

WHEREAS, The following property listed below applied for tax exempt status under the provisions for a total disabled veteran status in accordance with N.J.S.A. 54:4-3.30et seq, and

WHEREAS, the Tax Assessor reviewed and approved the application for the remainder of the 2024 tax year and the 2025 tax year for Terri Chandler, and

WHEREAS, the Tax Collector is recommending a partial refund of taxes for the 4th quarter 2024.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey that the Tax Collector refund taxes for the 3rd quarter 2024 in accordance with the following schedule:

<u>Block</u>	<u>Lot</u>	<u>Property Location:</u>	<u>Amount</u>
230.01	1	Terri Chandler 17 Sheinfine Ave South River NJ 08882	\$2281.15 – (4 th qtr 2024)

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 1-2-25

RESOLUTION: x

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TOTALLY DISABLED VETERAN
TERRI CHANDLER BLOCK 23001 LOT 1

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2025-51

**RESOLUTION APPROVING SUBMISSION OF A GRANT APPLICATION TO THE
ROAD TO ZERO COMMUNITY TRAFFIC SAFETY GRANT**

WHEREAS, the Road to Zero Coalition was launched in 2016 as a partnership between the U.S. Department of Transportation National Highway Traffic Safety Administration (NHTSA) and the National Safety Council (NSC); and

WHEREAS, the Road to Zero Coalition has the goal of ending fatalities on our nation's roads by 2050; and

WHEREAS, the Borough of South River is a member of the Road to Zero Coalition; and

WHEREAS, the Borough of South River desires to apply for and obtain funding from the Road to Zero Coalition for a Community Traffic Safety Program Grant ranging from \$50,000.00 to \$200,000.00 for the purchase and installation of various traffic calming devices, as recommended by the South River Police Department, in the vicinity of the public school campus.

BE IT THEREFORE RESOLVED,

1. That the Borough of South River does hereby authorize the application for such a grant; and,
2. Recognizes and accepts that the Coalition may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the Coalition, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Coalition, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of South River and the Road to Zero Coalition.

BE IT FURTHER RESOLVED, that the Mayor and Chief Financial Officer are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-52

**RESOLUTION APPROVING A SUBMISSION OF A GRANT APPLICATION WITH THE NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS FOR A LOCAL RECREATION IMPROVEMENT GRANT (LRIG)**

WHEREAS, the Borough of South River desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000.00 to carry out a project entitled Improvements to Varga Park, for the construction of three (3) pickleball courts.

BE IT THEREFORE RESOLVED,

1. That the Borough of South River 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 the Borough of South River and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the Mayor and Chief Financial Officer are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-53
RESOLUTION AUTHORIZING APPROPRIATION RESERVE TRANSFERS WITHIN THE 2024 BUDGET
DURING THE FIRST THREE MONTHS OF THE FOLLOWING YEAR

WHEREAS, 2024 bills and claims have been presented for payment this year, which was more than was anticipated on the financial records at year end; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments, or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey that the transfers be made between the 2024 Budget Appropriation, effective December 31, 2024, as follows:

CURRENT FUND

	Amount From:	Amount to:
Group Health Benefits	\$8,000.00	
Finance – Other Expenses		\$5,000.00
Telephone		\$3,000.00

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Chief Financial Officer and the Auditor of the Borough of South River.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-54
RESOLUTION AUTHORIZING THE CONTRACT RENEWAL WITH OPSOLVE LLC

WHEREAS, the Borough of South River entered into a contract for the period July 1, 2021 to June 30, 2024 with the following vendor:

Opsolve LLC

WHEREAS, the term of said contract has an option to renew on a calendar year basis, up to a maximum of two (2) calendar years, upon both parties agreeing to the extension no less than thirty (30) days prior to the expiration of the current award; and

WHEREAS, said written confirmation has been received by aforesaid vendor; and

WHEREAS, the option to renew shall be solely at the discretion and approval of the Borough Council.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that contract with the aforesaid vendor is renewed for the period January 1, 2025 to June 30, 2025.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-55
RESOLUTION AUTHORIZING APPOINTMENT OF 2024-2025 WINTER RECREATION DEPARTMENT
EMPLOYEES

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to positions for the 2024-2025 Winter Recreation Department Employees effective as of January 14, 2025.

Employees: Basketball

Eric Clays (First Aid/Supervisor)

\$30.00/game

Zumba

Monica Maltez

\$40.00/class

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-56
RESOLUTION AUTHORIZING APPOINTMENT OF BOARD OF HEALTH MEMBERS FOR THE BOROUGH OF SOUTH RIVER

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as members of the Board of Health:

Larissa Kolbik	Term: 1/13/2025 – 12/31/2027
Lucille Balazs	Term: 1/13/2025 – 12/31/2027
Donna Balazs, Liaison	Term: 1/1/2025 – 12/31/2025

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-57
RESOLUTION AUTHORIZING APPOINTMENT OF THE ADVISORY BOARD FOR PARKS AND RECREATION FOR THE
BOROUGH OF SOUTH RIVER

I, Peter S. Guindi, Mayor of the Borough of South River, do hereby appoint the following as members of the Advisory Board for Parks and Recreation.

Todd Singer	1/13/25 - 12/31/27
Thomas Kiernan	1/13/25 – 12/31/27
Larry Alexander	1/13/25 – 12/31/25 (unexpired term)
Matt DeSantis, Liaison	1/1/25 - 12/31/25

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-58

RESOLUTION TO JOIN MID JERSEY MUNICIPAL INSURANCE FUND

WHEREAS, a number of local units have joined together to form the Mid Jersey Municipal Joint Insurance Fund ("Fund") as permitted by N.J.S.A.40A:10-36; and

WHEREAS, the statutes governing the creation and operation of a Joint Insurance Fund contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a Fund; and

WHEREAS, the Borough of South River has determined that membership in the Fund is in the best interest of the local unit; and

WHEREAS, the local unit agrees to be a member of the Fund for a period of three (3) years, effective January 1, 2025, said membership to terminate on January 1, 2028 at 12:01 a.m. standard time; and

WHEREAS, the local unit has never defaulted on claims, is self-insured, and has not been canceled for nonpayment of insurance premiums for two (2) years prior to this Resolution; and

NOW THEREFORE, BE IT RESOLVED by the Borough of South River, in the County of Middlesex, in the State of New Jersey, as follows:

1. The local unit hereby agrees to become a member in the Mid Jersey Municipal Joint Insurance Fund for a period commencing January 1, 2025 and terminating January 1, 2028, 12:01 a.m. for the purpose of establishing the following types of coverage:
 - a. Workers' Compensation;
 - b. Crime and fidelity including excess public official's statutory bond;
 - c. Liability – auto, general, and employee benefits;
 - d. Non-owned aircraft liability;
 - e. Police professional liability;
 - f. Property damage including automobile physical damage and boiler and machinery;

After the expiration of the initial period, participation may be cancelled or extended in accordance with the Bylaws of the Fund.

2. For the purposes of contribution of sums into the Fund to be designed for administrative costs and claims, the Borough of South River hereby agrees to obtain the types of coverage from the Fund as are set forth in Section 1 of this Resolution and the Indemnity and Trust Agreement to be signed by the participant.
3. The Bylaws of the Mid Jersey Municipal Joint Insurance Fund, attached hereto, are hereby adopted and approved.
4. The Mayor and Borough Clerk are hereby authorized and directed to execute a written agreement signifying application for membership in the Fund and to execute such other agreements, including but not limited to the Indemnity and Trust Agreement in order to implement membership by this municipality in the Fund according to its terms.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-59
RESLUTION AUTHORIZING THE APPOINTMENT OF MID JERSEY MUNICIPAL JOINT INSURANCE FUND
REPRESENTATIVES

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as the Mid Jersey Municipal Joint Insurance Fund Representatives for the term of January 13, 2025 to December 31, 2025:

Joseph Zanga
Arthur Londensky – Alternate

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-60

**RESOLUTION APPOINTING MEMBER OF THE BOROUGH OF SOUTH RIVER ECONOMIC DEVELOPMENT
COMMISSION**

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following members to the Economic Development Commission:

Christine Panzica	Term: 1/13/2025 – 12/31/2028
Marta Suchcicka	Term: 1/13/2025 – 12/31/2028
Honorata Pierwola	Term: 1/13/2025 – 12/31/2028
Melissa Appleby	Term: 1/13/2025 – 12/31/2028
Amin Moawad, Alt 1	Term 1/13/2025 – 12/31/2028
Emad S. Lawandi, Alt 2	Term 1/13/2025 – 12/31/2028
Raj Kumar, Alt 3	1/13/2025 – 12/31/25 (unexpired term)
Tony Ciulla, Liaison	1/1/2025 – 12/31/2025

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-61
RESOLUTION AUTHORIZING THE RENEWAL OF VARIOUS CONTRACTS

WHEREAS, the Borough of South River entered into contracts in prior years with the following vendors:

Janitorial Services

- Tropical Cleaning Services

Public Works Functions/Utility Maintenance

- B & W Construction of NJ Inc.

Electric Material and Supplies

- Anixter Inc.

Motor Vehicle Parts & Supplies

- Parts Authority, LLC

WHEREAS, the terms of said contracts have an option to renew on a calendar year basis upon both parties agreeing to the extension; and

WHEREAS, said written confirmation has been received by aforesaid vendors; and

WHEREAS, the option to renew shall be solely at the discretion and approval of the Borough Council.

WHEREAS, the Chief Financial Officer of the Borough has certified that funds will be provided in the budget for \$275,000 for Public Works Functions/Utility Maintenance in account 5-02-55-512-211, \$33,983.00 for Janitorial Services in accounts 5-01-26-310-205, 5-02-55-502-202 and 5-03-55-502-202, \$300,000 for Electric Material and Supplies in account 5-03-55-502-202 and 5-03-55-512-211, and \$100,000 for Motor Vehicle Parts & Supplies in account 5-01-26-315-216, 5-02-55-502-202, and 5-03-55-502-202 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that contracts with the aforesaid vendors are renewed for the calendar year 2025.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-62
RESOLUTION AUTHORIZING CERTAIN UTILITY REFUNDS

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and

WHEREAS, the Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

UTILITY CUSTOMER ACCOUNT NUMBER	REASON	AUTH	YEAR	AMOUNT
DEBORAH MCCORMICK Riverview Dr H9 South River, NJ 08882 #65-999-006-005	Elec Credit	Refund	2025	\$225.00
		STATE LIFELINE		
ELLEN DESCISCIO 340 Whitehead Ave Apt 104 South River, NJ 08882 #65-999-003-471	Elec Credit	Refund	2025	\$225.00
	Elec Credit	Refund	2024	\$225.00
	Elec Credit	Refund	2022	\$225.00
		STATE LIFELINE		
JEANNE CONCITIS 106 B Johnson Pl South River, NJ 08882 #65-999-001-856	Elec Credit	Refund	2025	\$112.50
		STATE LIFELINE		

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 1/8/26

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

SITTING LIFELINE REFUNDS

FUNDS APPROPRIATED:

YES

NO

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2025-63
RESOLUTION APPROVING THE BILLS AND CLAIMS LIST

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$1,339,756.25 and previously paid claims in the amount of \$2,927,329.79 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of the authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Previously paid bills for 1/13/25									
Date	From	Account	Amount	To	Account	Amount	Comment		
12/13/2024	Provident Electric Utility Account	989400486	\$ 20,352.21	PJM Settlement, Inc.		\$	Weekly Elect. Pymt. 12/1-12/4/24		
12/13/2024	Provident Electric Utility Account	989400486	\$ 17,947.14	PJM Settlement, Inc.		\$	Weekly Elect. Pymt. 11/1-11/30/24		
12/16/2024	Provident Current Account	989402094	\$ 405,447.64	Provident Payroll Account	889423703	\$	Payroll of 12/20/24		
12/16/2024	Provident Water Account	989400791	\$ 32,534.48	Provident Payroll Account	889423703	\$	Payroll of 12/20/24		
12/16/2024	Provident Electric Utility Account	989400486	\$ 66,564.32	Provident Payroll Account	889423703	\$	Payroll of 12/20/24		
12/16/2024	Provident Trust - Other Account	889423737	\$ 8,384.43	Provident Payroll Account	889423703	\$	Payroll of 12/20/24		
12/16/2024	Provident Parking Utility Account	889423687	\$ 1,481.17	Provident Payroll Account	889423703	\$	Payroll of 12/20/24		
12/16/2024	Provident Animal Control Account	889423687	\$ 342.00	Provident Payroll Account	889423703	\$	Payroll of 12/20/24		
12/18/2024	Provident Current Account	989402094	\$ 181.00			\$	Petty Cash Reim		
12/18/2024	Provident Water Account	989400791	\$ 59.50			\$	Petty Cash Reim		
12/18/2024	Provident Electric Utility Account	989400486	\$ 138.82			\$	Petty Cash Reim		
12/20/2024	Provident Electric Utility Account	989400486	\$ 29,343.60	PSEG		\$	Mo. Elect. Pymt. 11/24		
12/20/2024	Provident Electric Utility Account	989400486	\$ 87,830.90	BP Energy		\$	Mo. Elect. Pymt. 11/24		
12/20/2024	Provident Electric Utility Account	989400486	\$ 35,936.64	PJM Settlement, Inc.		\$	Weekly Elect. Pymt. 12/1-12/11/24		
12/30/2024	Provident Electric Utility Account	989400486	\$ 37,652.69	PJM Settlement, Inc.		\$	Weekly Elect. Pymt. 12/1-12/18/24		
12/30/2024	Provident Current Account	989402094	\$ 93,543.00	CJHIF		\$	Medical Insurance 12/24		
5/31/2024	Provident Water Account	989400791	\$ 36,417.20	CJHIF		\$	Medical Insurance 12/24		
5/31/2024	Provident Electric Utility Account	989400486	\$ 57,125.80	CJHIF		\$	Medical Insurance 12/24		
12/30/2024	Provident Current Account	989402094	\$ 314,789.23	Provident Payroll Account	889423703	\$	Payroll of 1/3/25		
12/30/2024	Provident Water Account	989400791	\$ 32,601.56	Provident Payroll Account	889423703	\$	Payroll of 1/3/25		
12/30/2024	Provident Electric Utility Account	989400486	\$ 73,551.33	Provident Payroll Account	889423703	\$	Payroll of 1/3/25		
12/30/2024	Provident Trust - Other Account	889423737	\$ 2,294.36	Provident Payroll Account	889423703	\$	Payroll of 1/3/25		
12/30/2024	Provident Parking Utility Account	889423687	\$ 1,357.84	Provident Payroll Account	889423703	\$	Payroll of 1/3/25		
12/30/2024	Provident Animal Control Account	889423687	\$ 594.00	Provident Payroll Account	889423703	\$	Payroll of 1/3/25		
1/3/2025	Provident Current Account	989402094	\$ 1,522,545.00	South River Board of Ed		\$	January School tax Levy		
1/6/2025	Provident Electric Utility Account	989400486	\$ 41,059.39	PJM Settlement, Inc.		\$	Weekly Elect. Pymt. 12/1-12/25/24		
1/6/2025	Provident Electric Utility Account	989400486	\$ 7,254.54	PJM Settlement, Inc.		\$	Weekly Elect. Pymt. 1/1-1/1/25		
			\$ 2,927,329.79			\$			

Ranges		Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non- Y Budgeted: Vendors: All			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76068		RUZICKI, STANLEY					
24-03623	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
A0153		AHOLD USA, INC.					
24-03555	12/24/24	Food Bank purchase	Open	\$328.32	\$0.00		
24-03646	12/30/24	Fire dept. purchases	Open	\$808.36	\$0.00		
		Vendor Total:		\$1,136.68			
A0233		ALL TRAFFIC SOLUTIONS					
25-00062	01/08/25	12 MONTH RENEWAL	Open	\$1,500.00	\$0.00		
A0519		ARROW ELEVATOR, INC.					
25-00013	01/08/25	Elevator Maint-January 2025	Open	\$619.00	\$0.00		
A105		AMBIENT DJ SERVICE LLC					
24-03534	12/24/24	Entertainment 12/13 - overtime	Open	\$75.00	\$0.00		
A107		AUSTIN APPLGATE					
24-03639	12/27/24	2024 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
A2301		ANIXTER INC					
24-00157	01/17/24	REX Meters	Open	\$36,000.00	\$0.00		
24-02563	09/05/24	2/0 Stranded CU THHN Wire	Open	\$1,914.20	\$0.00		
24-02994	10/28/24	Form 2S Meters	Open	\$18,000.00	\$0.00		
24-03172	11/06/24	Supplies	Open	\$3,290.59	\$0.00		
24-03175	11/06/24	Supplies	Open	\$2,800.00	\$0.00		
		Vendor Total:		\$62,004.79			
A5019		AT&T CORP					
24-03435	12/10/24	BILLING FOR 11/11/24-12/10/24	Open	\$473.51	\$0.00		
24-03671	12/31/24	BILLING FRO 11/11/24-12/10/24	Open	\$473.51	\$0.00		
		Vendor Total:		\$947.02			
A601		APRUZZESE MCDERMOTT MASTRO &					
24-03335	11/26/24	GENERAL LABOR MATTERS 11/24	Open	\$1,463.75	\$0.00		
A81226		AMAZON BUSINESS					
24-03337	11/26/24	FIRE EXTINGUISHERS	Open	\$522.00	\$0.00		
24-03431	12/10/24	TONER FOR SPECIAL OPS	Open	\$329.56	\$0.00		
24-03432	12/10/24	BATTERIS FOR THE RED DOT	Open	\$64.60	\$0.00		
24-03457	12/12/24	UMBRELLA	Open	\$25.85	\$0.00		
24-03488	12/18/24	SHOOTING TARGETS	Open	\$113.98	\$0.00		
24-03492	12/18/24	STAPLE GUN FOR BUREAU	Open	\$38.88	\$0.00		
24-03521	12/24/24	GUN CLEANING KITS	Open	\$31.50	\$0.00		
24-03522	12/24/24	TONER FOR DISPATCH	Open	\$30.99	\$0.00		
24-03552	12/24/24	FOR SPECIAL OPS	Open	\$190.89	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
A81226		AMAZON BUSINESS	Account Continued				
24-03553	12/24/24	TONER FOR ADM. PRINTER	Open	\$139.43	\$0.00		
24-03557	12/26/24	BASKETBALLS	Open	\$698.18	\$0.00		
24-03674	12/31/24	TONER FOR DISPATCH	Open	\$124.79	\$0.00		
24-03675	12/31/24	MOTOROLA ANTENNA	Open	\$53.50	\$0.00		
		Vendor Total:		\$2,364.15			
AFS001		ALLIED FIRE & SAFETY EQUIP.					
24-03339	11/26/24	Recharges	Open	\$405.50	\$0.00		
ATTMO005		AT & T MOBILITY II LLC					
24-03474	12/18/24	SERVICE FOR 10/27-11/26/24-FD	Open	\$420.64	\$0.00		
24-03477	12/18/24	SERVICE FOR 11/22-12/21/24-DPW	Open	\$760.96	\$0.00		
24-03478	12/18/24	SERVICE FOR 11/22-12/21/24-PD	Open	\$1,458.07	\$0.00		
24-03479	12/18/24	SERVICE FOR 11/27-12/26/24-FD	Open	\$420.64	\$0.00		
		Vendor Total:		\$3,060.31			
B0750		B & W CONSTRUCTION CO					
24-03441	12/10/24	Watermain Break-Darrow Street	Open	\$12,500.51	\$0.00		
B0763		REGINA E. BACA					
24-03593	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
B0815		ROBERT BARGE					
24-03594	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
B0876		KIM BELL					
24-03542	12/24/24	Misc. Program Reimbursements	Open	\$1,050.20	\$0.00		
25-00099	01/10/25	Reimb. misc. decorations	Open	\$92.16	\$0.00		
		Vendor Total:		\$1,142.36			
B0893		BENECARD SERVICES, INC.					
25-00060	01/08/25	PRESCRIPTION PLAN 1/25	Open	\$51,396.20	\$0.00		
B0903		C BENTLEY'S CAR WASH					
24-03141	11/06/24	Car Wash for DPW Vehicles-DEC	Open	\$66.00	\$0.00		
24-03433	12/10/24	BILLING FOR NOV. 2024	Open	\$54.00	\$0.00		
		Vendor Total:		\$120.00			
B0952		BIGNELL PLANNING CONSULTANTS					
24-03458	12/12/24	209 WILLIAM-1940	Open	\$1,137.50	\$0.00		
24-03559	12/26/24	PLANNER RETAINER 11/24	Open	\$400.00	\$0.00		
24-03560	12/26/24	QUIROZ-1664	Open	\$162.50	\$0.00		
24-03561	12/26/24	PHILLIP CAPITAL-1816	Open	\$500.00	\$0.00		
24-03562	12/26/24	55 MAIN REDEVEL-1976	Open	\$1,775.00	\$0.00		
24-03563	12/26/24	BROTHERS BUILDERS-1979	Open	\$162.50	\$0.00		
24-03564	12/26/24	DACOSTA-1889	Open	\$200.00	\$0.00		
24-03565	12/26/24	MANGIONE-1985	Open	\$687.50	\$0.00		
24-03566	12/26/24	MARQUES-ZARGO-1988	Open	\$3,200.00	\$0.00		
24-03577	12/26/24	209 WILLIAM-1940	Open	\$162.50	\$0.00		
		Vendor Total:		\$8,387.50			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
B0952		BIGNELL PLANNING CONSULTANTS		<i>Account Continued</i>			
B0960 25-00061	01/08/25	BLUE CROSS/BLUE SHIELD OF NJ DENTAL INSURANCE 1/25	Open	\$7,284.58	\$0.00		
B0980 24-03596	12/27/24	PAULA BOLLENTIN MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
B1013 24-03595	12/27/24	ROBERT BODNER MEDICARE PART B REIM 7/1-12/31	Open	\$989.40	\$0.00		
B1020 24-03598	12/27/24	ZBIGNIEW BOMBA MEDICARE PART B REIM 7/1-12/31	Open	\$989.40	\$0.00		
B1023 24-03597	12/27/24	EILEEN BOMBA MEDICARE PART B REIM 7/1-12/31	Open	\$989.40	\$0.00		
B1098 24-03599	12/27/24	MYRA BROWN MEDICARE PART B REIM 7/1-12/31	Open	\$989.40	\$0.00		
B1135 24-00579	02/23/24	BSN SPORTS,INC. Fence Guard - 7' Sections	Open	\$312.99	\$0.00		
B116 24-03496	12/18/24	BROTHERS VARGAS LANDSCAPING Balance RM leaf rem. 12/14-15	Open	\$883.00	\$0.00		
24-03506	12/24/24	Balance RM Leaf Removal INV 1	Open	\$883.00	\$0.00		
24-03507	12/24/24	RM Leaf Removal Prog. INV 2	Open	\$1,100.00	\$0.00		
		Vendor Total:		\$2,866.00			
B117 24-03640	12/27/24	MIKLOS BOGNAR 2024 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
B1201 24-03600	12/27/24	JOHN BUDZIN MEDICARE PART B REIM 7/1-12/31	Open	\$730.80	\$0.00		
BOD002 25-00004	01/08/25	KEVIN BODEN 2025 Clothing Allowance	Open	\$1,000.00	\$0.00		
C112 24-03660	12/31/24	TERRI CHANDLER REIMBURSEMENTS FOR BASKETBALL	Open	\$405.29	\$0.00		
25-00067	01/08/25	REFUND OF OVERPAYMENT-DIS VET	Open	\$2,281.15	\$0.00		
25-00100	01/10/25	REIM FOR CHEER COMP DEPOSIT	Open	\$500.00	\$0.00		
		Vendor Total:		\$3,186.44			
C1256 24-03376	12/05/24	CAMBRIA AUTOMOTIVE CO., INC. Repairs to Truck #4	Open	\$13,246.11	\$0.00		
C1333 25-00063	01/08/25	CENTRAL JERSEY HEALTH INS.FUND MEDICAL INSURANCE 1/25	Open	\$227,550.00	\$0.00		
C1336 25-00097	01/10/25	CENCOM T/A CENTRAL JERSEY Alarm Monitoring-1st Qtr 2025	Open	\$3,739.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
C1336		CENCOM T/A CENTRAL JERSEY	Account Continued				
C143		CDM SMITH INC					
24-01296	05/01/24	ENG SVS WATER MAIN NJIBANK	Open	\$1,469.75	\$0.00		B
24-03007	10/28/24	VARIOUS BORO WELL PROJECT	Open	\$3,648.00	\$0.00		B
		Vendor Total:		\$5,117.75			
C1441		VINCENT QUILES, JR.					
24-03467	12/12/24	Janitorial Supplies	Open	\$972.00	\$0.00		
C1482		CME ASSOCIATES					
23-01782	06/15/23	2023 IMPROVEMENTS TO VAR ROADS	Open	\$21,584.75	\$0.00		B
24-00431	02/14/24	2024 IMPROVEMENTS VAR ROADWAY	Open	\$6,413.25	\$0.00		B
24-02326	08/06/24	IMPROVEMENTS TO VARIOUS ROADS	Open	\$3,909.50	\$0.00		B
24-03461	12/12/24	BROTHERS BUILDERS-1979	Open	\$2,151.00	\$0.00		
24-03513	12/24/24	WATER MAIN REPLACEMENTS	Open	\$398.00	\$0.00		
24-03514	12/24/24	GRZECH-1991	Open	\$149.25	\$0.00		
24-03515	12/24/24	HAMILTON DEVELOPMENT-1900	Open	\$199.00	\$0.00		
24-03516	12/24/24	55 MAIN SR REDEL-1976	Open	\$2,950.50	\$0.00		
24-03517	12/24/24	E DIMITRAKIS-1990	Open	\$149.25	\$0.00		
24-03518	12/24/24	WH VENTURE-1691	Open	\$376.00	\$0.00		
24-03679	12/31/24	HCD SERVICES	Open	\$447.75	\$0.00		
25-00045	01/08/25	2022 ROADWAY IMPROVEMENTS	Open	\$108.00	\$0.00		
25-00046	01/08/25	2023 ROADWAY IMPROVEMENTS	Open	\$5,808.50	\$0.00		
25-00047	01/08/25	44 VETERANS-POOL APPICATION	Open	\$99.50	\$0.00		
25-00049	01/08/25	31 SAMUEL DR-CAR CHARGING	Open	\$99.50	\$0.00		
25-00050	01/08/25	55 MAIN REDEVL-1976	Open	\$437.50	\$0.00		
25-00051	01/08/25	29 MERCER-SOLAR-1993	Open	\$216.00	\$0.00		
25-00052	01/08/25	29 MERCER-SOLAR-1993	Open	\$214.00	\$0.00		
25-00053	01/08/25	26 INDEPENDENCE-SOLAR-1995	Open	\$99.50	\$0.00		
		Vendor Total:		\$45,810.75			
C1510		COMCAST					
24-03455	12/10/24	SERVICE FOR 12/6-1/5/24	Open	\$306.67	\$0.00		
24-03456	12/10/24	SERVICE FOR 12/3-1/2/25	Open	\$157.89	\$0.00		
24-03475	12/18/24	SERVICE FOR 12/8-1/7/25	Open	\$248.50	\$0.00		
24-03476	12/18/24	SERVICE FOR 12/9-1/8/25	Open	\$341.53	\$0.00		
24-03491	12/18/24	BILLING FOR 12/10/24-1/9/25	Open	\$21.36	\$0.00		
24-03519	12/24/24	SERVICE FOR 12/8-1/7/25	Open	\$426.38	\$0.00		
24-03520	12/24/24	SERVICE FOR 12/12-1/11/25	Open	\$139.41	\$0.00		
24-03551	12/24/24	BILLING FOR 12/15/24-1/14/25	Open	\$260.99	\$0.00		
24-03567	12/26/24	SERVICE FOR 12/15-1/14/25	Open	\$365.71	\$0.00		
24-03568	12/26/24	SERVICE FOR 12/15-1/14/25	Open	\$309.80	\$0.00		
24-03569	12/26/24	SERVICE FOR 12/15-1/14/25	Open	\$297.86	\$0.00		
24-03570	12/26/24	SERVICE FOR 12/15-1/14/25	Open	\$273.68	\$0.00		
24-03571	12/26/24	SERVICE FOR 12/15-1/14/25	Open	\$242.18	\$0.00		
24-03572	12/26/24	SERVICE FOR 12/15-1/14/25	Open	\$335.76	\$0.00		
24-03573	12/26/24	SERVICE FOR 12/17-1/16/25	Open	\$299.09	\$0.00		
24-03574	12/26/24	SERVICE FOR 12/17-1/16/25	Open	\$566.37	\$0.00		
25-00056	01/08/25	SERVICE FOR 12/29-1/28/25	Open	\$42.05	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
C1510		COMCAST	Account Continued				
25-00057	01/08/25	SERVICE FOR 1/6-2/5/25	Open	\$322.92	\$0.00		
25-00058	01/08/25	SERVICE FOR 1/3-2/2/25	Open	\$164.89	\$0.00		
		Vendor Total:		\$5,123.04			
C1511		COMCAST BUSINESS					
24-03590	12/26/24	SERVICE FOR 12/15-1/14/25	Open	\$2,297.87	\$0.00		
C1603		NORMA CRAPORATTA					
24-03601	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,049.40	\$0.00		
C1652		CUSTOM BANDAG INC					
24-03647	12/30/24	Tires-Truck #28	Open	\$4,878.96	\$0.00		
24-03648	12/30/24	Tires-LT #1	Open	\$3,530.58	\$0.00		
		Vendor Total:		\$8,409.54			
C5021		CHRSTINE T C/F CEI/FIRST TRUST					
24-02908	10/18/24	REFUND OF TAX PREM 23-00124	Open	\$8,900.00	\$0.00		
CA733		CARMENS CORP INC					
24-02742	09/26/24	Pest Control-October 2024	Open	\$602.55	\$0.00		
24-03072	11/01/24	Pest Control-December 2024	Open	\$556.20	\$0.00		
		Vendor Total:		\$1,158.75			
CORE3001		CORELOGIC INC					
24-03540	12/24/24	REFUND OF OVERPAYMENT-DIS VET	Open	\$4,839.30	\$0.00		
24-03541	12/24/24	REFUND OF OVERPAYMENT DIS VET	Open	\$4,207.29	\$0.00		
		Vendor Total:		\$9,046.59			
CUST001		CUSTOM LANDSCAPING & LAWN CARE					
24-03655	12/30/24	Service Call - 12/3/24	Open	\$750.00	\$0.00		
D1959		EDWARD DUMAS					
24-03602	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
D501		MARYANN DUMAS					
24-03603	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
DES25		MATTHEW DESANTIS					
24-03454	12/10/24	2024-2025 MID JERSEY LEAGUE FE	Open	\$450.00	\$0.00		
E2025		REINA TIRE SERVICE INC					
24-02729	09/24/24	Flat Repairs/Mount Tires	Open	\$901.60	\$0.00		
E2036		EAST BRUNSWICK SUPPLY, INC.					
24-02883	10/16/24	Supplies-Blanket	Open	\$64.41	\$0.00		
E2122		EDMUNDS & ASSOCIATES					
25-00081	01/08/25	2025 SOFTWARE MAINTENANCE	Open	\$8,680.34	\$0.00		
25-00082	01/08/25	2025 VALIDATOR MAINTENANCE	Open	\$637.99	\$0.00		
		Vendor Total:		\$9,318.33			

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E44		EAST BRUNSWICK ANIMAL HOSPITAL					
24-03485	12/18/24	TNR 12/10	Open	\$160.00	\$0.00		
24-03544	12/24/24	TNR 12/19	Open	\$362.00	\$0.00		
		Vendor Total:		\$522.00			
E5110		ENGINEERED SOLUTIONS CORP					
24-03583	12/26/24	ENG SVS 10/24	Open	\$38,677.91	\$0.00		
24-03584	12/26/24	ENG SVS 11/24	Open	\$29,753.41	\$0.00		
24-03677	12/31/24	TROUBLESHOOT ALARM SYSTEM JSP	Open	\$2,475.00	\$0.00		
25-00094	01/08/25	ENG SVS-SCADA SYS 11/24-12/24	Open	\$5,747.50	\$0.00		
25-00095	01/08/25	ENG SVS CHEM UPGRA 11/24/12/24	Open	\$3,372.50	\$0.00		
		Vendor Total:		\$80,026.32			
EAST8733		EASTERN ARMORED SERVICES, INC.					
25-00078	01/08/25	ARMORED CAR SERVICES 1/25	Open	\$624.00	\$0.00		
EV155		EVERBRIDGE INC					
25-00077	01/08/25	NIXLE 360 12/28/24-12/27/25	Open	\$5,150.00	\$0.00		
F088		ANTHONY FACCIN					
24-03641	12/27/24	2024 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
F1759		FOGGIA TRINITY ELECTRIC LLC					
24-01459	05/16/24	SUPPLY/INSTALL TRAFFIC SIGNAL	Open	\$50,500.00	\$0.00		B
F2733		FALLON, RICK					
25-00005	01/08/25	2025 Clothing Allowance	Open	\$1,000.00	\$0.00		
F2881		SIMAO FONSECA					
25-00106	01/10/25	2025 Clothing Allowance	Open	\$595.00	\$0.00		
F2888		FORESTRY SUPPLIERS INC.					
25-00043	01/08/25	40" Pickers #94646-Clean Comm	Open	\$458.13	\$0.00		
G007		RICHARD GOLDSTEIN					
24-03604	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$813.00	\$0.00		
G089		JOSEPH GREKOSKI					
24-03605	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
G1030		PATRICIA GREKOSKI					
24-03606	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
G3231		W.W.GRAINGER, INC.					
24-03473	12/18/24	Load Binder #3YDG1	Open	\$342.29	\$0.00		
G8		HECTOR GARCIA					
25-00107	01/10/25	2025 Clothing Allowance	Open	\$595.00	\$0.00		
GRE003		STEVEN GREER					
25-00006	01/08/25	2025 Clothing Allowance	Open	\$1,000.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
GRE003		STEVEN GREER	Account Continued				
GREK3018		THOMAS GREKOSKI					
24-03607	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
H038		JAMES HUTCHISON					
24-03508	12/24/24	Reimb. Christmas party costume	Open	\$27.70	\$0.00		
H050		HACKENSACK MERIDIAN TEAM HEALT					
24-03486	12/18/24	FFD Eval	Open	\$250.00	\$0.00		
H059		ALINA HASSAN					
24-03642	12/27/24	2024 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
H1709		HUNTER CARRIER SERVICES LLC					
24-03510	12/24/24	LONG DISTANCE SVS 11/24	Open	\$736.81	\$0.00		
24-03511	12/24/24	LONG DISTANCE SVS 12/24	Open	\$736.85	\$0.00		
		Vendor Total:		\$1,473.66			
H3369		HACH COMPANY					
24-03440	12/10/24	Reagent Pillows for Testing	Open	\$1,067.88	\$0.00		
H3708		HOME DEPOT					
24-03343	11/26/24	Blanket - Supplies	Open	\$1,202.05	\$0.00		
H3719		HOME NEWS TRIBUNE					
24-02555	09/05/24	TAX SALE AD	Open	\$6.24	\$0.00		
24-02958	10/23/24	HALLOWEEN CURFEW AD	Open	\$41.34	\$0.00		
24-03447	12/10/24	ORD 2024-46 ADOPT	Open	\$34.32	\$0.00		
24-03495	12/18/24	REORG 2025 NOTICE	Open	\$14.04	\$0.00		
		Vendor Total:		\$95.94			
H3739		THE HOSE SHOP, INC.					
24-03272	11/25/24	Hose Repairs	Open	\$240.40	\$0.00		
I4293		ITRON INC.					
25-00085	01/08/25	2025 HARD/SOFTWARE CONTRACT	Open	\$4,312.92	\$0.00		
I716		IMPACT CHEER & DANCE CHALLENGE					
25-00073	01/08/25	CHEER COMPETITION 3/2/25	Open	\$1,260.00	\$0.00		
25-00075	01/08/25	CHEER COMPETITION 3/8/25	Open	\$2,480.00	\$0.00		
		Vendor Total:		\$3,740.00			
J4660		JOE'S HEATING LLC					
24-03344	11/26/24	Repair Heat Vent-Garage	Open	\$829.00	\$0.00		
J4694		JOHNNY ON THE SPOT, LLC.					
24-03556	12/26/24	PORTA JOHNS 12/20-1/16/25	Open	\$590.67	\$0.00		
J4710		JONES, JAMES C.					
24-03608	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
JOHN002 25-00007	01/08/25	MICHAEL JOHNSON 2025 Clothing Allowance	Open	\$1,000.00	\$0.00		
K038 24-03610	12/27/24	THOMAS KARANIEWSKY MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
K053 24-03609	12/27/24	LISA KARANIEWSKY MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
K225 25-00098	01/10/25	KYOCERA/DUPLITRON COPIER LEASE 1/8/25-2/7/25	Open	\$278.46	\$0.00		
KOLAJ126 24-03612	12/27/24	JOSEPH KOLAKOWSKI MEDICARE PART B REIM 7/1-12/31	Open	\$1,467.60	\$0.00		
KOW126 24-03611	12/27/24	JILL KOLAKOWSKI MEDICARE PART B REIM 7/1-12/31	Open	\$1,467.60	\$0.00		
KYOCE005 24-03069	11/01/24	KYOCERA DOCUMENT SOLUTIONS Maintenance DPW Copier-Dec	Open	\$31.50	\$0.00		
25-00027	01/08/25	Maintenance DPW Copier-Jan-25	Open	\$31.50	\$0.00		
		Vendor Total:		\$63.00			
L2611 25-00054	01/08/25	LEXIPOL LLC TRG ONLINE TRAINING	Open	\$10,444.84	\$0.00		
25-00055	01/08/25	TRG STATE ACCREDITATION MAIN.	Open	\$9,311.72	\$0.00		
		Vendor Total:		\$19,756.56			
L5128 24-03437	12/10/24	LANGUAGE LINE SERVICES, INC. BILLING FOR SEPT. 2024	Open	\$884.00	\$0.00		
24-03439	12/10/24	phone interpreting sept/nov	Open	\$269.80	\$0.00		
24-03668	12/31/24	BILLING FOR DEC. 2024	Open	\$535.50	\$0.00		
		Vendor Total:		\$1,689.30			
L5310 24-03465	12/12/24	LOMBARDI & LOMBARDI PA PLANNER RETAINER 11/24	Open	\$300.00	\$0.00		
24-03468	12/12/24	MAIN ST INVESTMENTS-1944	Open	\$108.50	\$0.00		
24-03469	12/12/24	55 MAIN REDEVL-1976	Open	\$496.00	\$0.00		
		Vendor Total:		\$904.50			
L5323 25-00003	01/08/25	GEORGE LOGAN TOWING, INC. Tow Called Cancelled-Baker #3	Open	\$75.00	\$0.00		
L5341 24-03613	12/27/24	GARY A. LOYA MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
LS15 25-00048	01/08/25	LAWSOFT INC SOFTWARE FOR 2025	Open	\$12,995.00	\$0.00		
M082 24-03523	12/24/24	KEVIN MAYERS AHA 2020 BLS ECARD	Open	\$210.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
M082		KEVIN MAYERS	Account Continued				
M117 24-03614	12/27/24	FREDRICK MARTIN MEDICARE PART B REIM 7/1-12/31	Open	\$1,978.20	\$0.00		
M141 24-01045	04/05/24	MODERN MATERIAL PURCHASE OF RIFLES	Open	\$6,993.51	\$0.00		
M151 24-03442	12/10/24	MAVEN INTERPRETERS court interp span/port	Open	\$560.00	\$0.00		
M154 24-03661	12/31/24	MOJO SPORTS NJ 2024-2025 BASKETBALL SEASON	Open	\$5,355.00	\$0.00		
M182 24-03643	12/27/24	HOSEA MURAGURI 2024 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
M3821 24-03615	12/27/24	GARY A MIGUT MEDICARE PART B REIM 7/1-12/31	Open	\$873.50	\$0.00		
M5079 25-00040	01/08/25	MIDDLESEX COUNTY TREASURER 4TH QTR BILLING 2024	Open	\$44.04	\$0.00		
M5421 24-03370	12/05/24	W.B.MASON CO. Office Supplies	Open	\$1,323.46	\$0.00		
24-03466	12/12/24	Janitorial Supplies	Open	\$970.36	\$0.00		
		Vendor Total:		\$2,293.82			
M5428 25-00065	01/08/25	MADISON NAT.LIFE INS.CO.,INC. GROUP TERM DIS LIFE AD&D 1/25	Open	\$935.65	\$0.00		
M5443 24-03509	12/24/24	MAIN STREET FLORIST&GIFTS,INC. FLOWERS FOR RETIREMENT	Open	\$55.00	\$0.00		
M5697 24-03315	11/26/24	MGL PRINTING SOLUTIONS DELINQUENT TAX NOTICES	Open	\$446.00	\$0.00		
M5698 24-03529	12/24/24	MIDD CTY UTILITY AUTHORITY Landfill Charges-DECEMBER 2024	Open	\$48,339.75	\$0.00		
M5707 25-00001	01/08/25	MIDDLESEX WELDING SALES,CO,INC Cyclinder Rentals-December 24	Open	\$76.50	\$0.00		
M5713 24-03530	12/24/24	MIDD.CTY.IMPROVEMENT AUTHORITY Commingle Collection-NOVEMBER	Open	\$27,167.79	\$0.00		
24-03531	12/24/24	Yardwaste Collection-NOVEMBER	Open	\$2,036.14	\$0.00		
		Vendor Total:		\$29,203.93			
M5716 25-00041	01/08/25	MIDDLESEX CTY MUN.CLERKS ASSN. 2025 MEMBERSHIP DUES	Open	\$100.00	\$0.00		
M5741		MIDDLESEX COUNTY MUNICIPAL JIF					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
M5741		MIDDLESEX COUNTY MUNICIPAL JIF		<i>Account Continued</i>			
25-00071	01/08/25	SUPPLEMENTAL ASSESS 2001-2020	Open	\$106,611.57	\$0.00		
M5936		MUSCO SPORTS LIGHTING LLC					
25-00079	01/08/25	CONTROL LINK-GREKOSKI-VETERANS	Open	\$950.00	\$0.00		
MER1001		MERIDIAN OCCUPATIONAL HEALTH					
24-03299	11/25/24	PRE-EMPLOYMENT PHYSICAL	Open	\$200.00	\$0.00		
24-03672	12/31/24	PRE-EMPLOYMENT PHYSICAL	Open	\$225.00	\$0.00		
24-03673	12/31/24	PRE-EMPLOYMENT PHYSICAL	Open	\$250.00	\$0.00		
		Vendor Total:		\$675.00			
MIRO316		JOANNE MIRANOWICZ					
24-03616	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
MS001		MORTON SALT INC					
24-03353	12/05/24	Treated Rock Salt	Open	\$4,782.89	\$0.00		
24-03649	12/30/24	Treated Rock Salt	Open	\$5,116.73	\$0.00		
		Vendor Total:		\$9,899.62			
N170		NIELSON FORD OF MORRISTOWN INC					
24-03448	12/10/24	PURCHASE OF DODGE DURANGO	Open	\$44,744.55	\$0.00		
N5003		NATIONAL FUEL OIL, INC.					
24-03500	12/18/24	Fuel Delivered 12/12/2024	Open	\$4,132.88	\$0.00		
24-03652	12/30/24	Fuel Delivered 12/24/2024	Open	\$2,779.27	\$0.00		
		Vendor Total:		\$6,912.15			
N5972		SARAH F BANNISTER					
24-03550	12/24/24	GIANNAKOPOULOS NAMEPLATE	Open	\$15.00	\$0.00		
N6044		NJ DEPT. OF HEALTH/SENIOR SVCS					
25-00096	01/08/25	REFUND OF LIFELINE	Open	\$1,012.50	\$0.00		
N6088		NJ CONFERENCE OF MAYORS					
25-00074	01/08/25	2025 NJ Conf. of Mayors Dues	Open	\$650.00	\$0.00		
N6094		NEW JERSEY MOTOR VEHICLE COMM					
25-00019	01/08/25	Yearly admin fee	Open	\$150.00	\$0.00		
N6102		NJ STATE ASSN CHIEFS OF POLICE					
24-03670	12/31/24	MID YEAR VENDING SHOW	Open	\$249.00	\$0.00		
N6147		STATE OF NEW JERSEY PWT					
24-03676	12/31/24	4TH QTR 2024 WATER TAX	Open	\$332.28	\$0.00		
N6173		GEORGE ALBERT WALTER					
24-03501	12/18/24	Water Utility Location	Open	\$1,400.00	\$0.00		
N6180		NORCIA CORP.					
24-03470	12/12/24	Repairs to Truck #761	Open	\$1,492.22	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEW01		NJ DEPT.HEALTH/SENIOR SVCS.					
24-03546	12/24/24	NJ State Dog fees 12/2024	Open	\$13.80	\$0.00		
NEWJ010		TREASURER, STATE OF NEW JERSEY					
24-03664	12/31/24	4TH QTR 2024 STATE TRAINING FE	Open	\$2,327.00	\$0.00		
O6333		PATRICIA O'CONNOR					
24-03619	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
O6338		JOAN O'BRIEN					
24-03617	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
O6339		KEVIN O'BRIEN					
24-03618	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
O6508		ONE CALL CONCEPTS					
24-03149	11/06/24	One Call Messages-December 24	Open	\$52.90	\$0.00		
P1901		PORTER LEE CORPORATION					
25-00064	01/08/25	ANNUAL SOFTWARE SUPPORT	Open	\$1,075.00	\$0.00		
P6866		PACE ANALYTICAL SERVICES, INC.					
24-03080	11/01/24	Monthly Op Fee-December	Open	\$10,200.00	\$0.00		
24-03438	12/10/24	12/04/24 Week 1 TC	Open	\$2,232.00	\$0.00		
24-03481	12/18/24	11/20/24-TC & Turbidity	Open	\$950.00	\$0.00		
24-03502	12/18/24	Lead & Copper Samples-Fall 24	Open	\$2,590.00	\$0.00		
24-03503	12/18/24	11/21/24-Bi-Weekly WQPs	Open	\$990.00	\$0.00		
24-03656	12/30/24	12/04/24-Bi-Weekly WQPs	Open	\$990.00	\$0.00		
24-03657	12/30/24	12/10/24 Week 2 TC	Open	\$1,432.00	\$0.00		
24-03658	12/30/24	Lead & Copper Samples-Fall 24	Open	\$490.00	\$0.00		
25-00014	01/08/25	Monthly Op Fee-January-2025	Open	\$10,200.00	\$0.00		
		Vendor Total:		\$30,074.00			
P7148		POWERDMS, INC.					
25-00059	01/08/25	POWERPOLICY PROF. SUBSCRIPTION	Open	\$7,760.89	\$0.00		
P7209		PUBLIC SERVICE ELECTRIC & GAS					
24-03635	12/27/24	SERVICE FOR 12/24	Open	\$29.89	\$0.00		
24-03636	12/27/24	SERVICE FOR 12/24	Open	\$1,402.60	\$0.00		
24-03637	12/27/24	SERVICE FOR 12/24	Open	\$63.79	\$0.00		
		Vendor Total:		\$1,496.28			
P7232		PUBLIC POWER ASSN OF N.J.					
24-03484	12/18/24	NYPA Billing Nov 2024	Open	\$25,796.92	\$0.00		
25-00023	01/08/25	Dues and Assessments PPANJ	Open	\$15,122.84	\$0.00		
		Vendor Total:		\$40,919.76			
PA03		PARTS AUTHORITY LLC					
24-03076	11/01/24	Blanket - Vehicle Parts	Open	\$5,794.67	\$0.00		
PC8		PRO CAP 8 LLC					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PC8		PRO CAP 8 LLC	Account Continued				
24-03462	12/12/24	REFUND OF TAX PREM 24-00032	Open	\$400.00	\$0.00		
25-00068	01/08/25	REFUND OF TAX PREM 24-00054	Open	\$400.00	\$0.00		
		Vendor Total:		\$800.00			
PRIME01		PRIMEPOINT, LLC					
24-03528	12/24/24	P/R PROCESSING 12/24	Open	\$1,168.25	\$0.00		
Q7294		QUEST DIAGNOSTICS , INC.					
24-03487	12/18/24	DRUG TEST FOR CROSSING GUARDS	Open	\$90.80	\$0.00		
QUA001		QUALITY CHEVROLET INC					
24-03666	12/31/24	Repairs to Baker #6	Open	\$387.68	\$0.00		
R089		CRISTINO RODRIGUEZ					
24-03644	12/27/24	2024 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
R106		RAM TAX LIEN FUND II LP					
24-03512	12/24/24	REFUND OF TAX PREM 24-00061	Open	\$6,700.00	\$0.00		
24-03543	12/24/24	REFUND OF TAX PREM 24-00038	Open	\$100.00	\$0.00		
24-03578	12/26/24	REFUND OF TAX PREM 24-00052	Open	\$9,700.00	\$0.00		
		Vendor Total:		\$16,500.00			
R150		ROTHSTEIN MANDELL STROHM & HAL					
24-03667	12/31/24	LEGAL SERVICES 12/24	Open	\$4,851.00	\$0.00		
R7311		RARITAN PIPE & SUPPLY COMPANY					
24-02580	09/11/24	Fire Hydrants	Open	\$106,265.20	\$0.00		
R7327		RAZOR PRINTING, INC.					
24-03365	12/05/24	Business cards N.G.	Open	\$59.00	\$0.00		
R7329		V E RALPH & SON INC					
24-03434	12/10/24	WIPES & GLOVES	Open	\$667.36	\$0.00		
24-03489	12/18/24	GLOVES	Open	\$492.24	\$0.00		
		Vendor Total:		\$1,159.60			
R7379		REGISTRARS ASSN OF N.J.					
25-00021	01/08/25	Registrar Dues 2025	Open	\$75.00	\$0.00		
R7424		RENN, ROBERT M.					
24-03621	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
R7440		RIA MAR, INC.					
24-03535	12/24/24	Holiday Party 12/13	Open	\$4,740.00	\$0.00		
RALF1489		FRANK RALFORD					
24-03554	12/24/24	ID CARD FOR MANHARY	Open	\$17.60	\$0.00		
RENN2		LINDA RENN					
24-03620	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
RUZ001		JOHN RUZICKI					
24-03622	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$989.40	\$0.00		
S115		NICHOLAS SOMMER					
25-00008	01/08/25	2025 Clothing Allowance	Open	\$1,000.00	\$0.00		
S134		KENNETH SZABO					
25-00009	01/08/25	2025 Clothing Allowance	Open	\$1,000.00	\$0.00		
S143		SPECIAL FORCES CONSULTING					
24-01471	05/16/24	CT-60 Cable Backup Battery	Open	\$8,592.21	\$0.00		
25-00084	01/08/25	AMI READS 1/25	Open	\$3,756.00	\$0.00		
		Vendor Total:		\$12,348.21			
S167		JAMES STEWART					
24-03645	12/27/24	2024 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
S187		SHANNON CHEMICAL CORPORATION					
24-03011	10/30/24	SLI-932 Zinc Orthophosphoric	Open	\$4,394.81	\$0.00		
24-03207	11/13/24	SLI-932 Zinc Orthophosphoric	Open	\$5,672.40	\$0.00		
		Vendor Total:		\$10,067.21			
S189		ANNABELLE PEDREIRO SWINEFORD					
24-03497	12/18/24	Reimburse 50th anniv. cake	Open	\$91.78	\$0.00		
S503		SPORT LINES LLC					
24-02553	09/05/24	Line Soccer Fields	Open	\$1,938.00	\$0.00		
S7693		SAFETY KLEEN CORP.					
24-03482	12/18/24	Parts Washer Solvent	Open	\$932.88	\$0.00		
S7729		ROBERT J. SCHAFER					
24-03626	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$599.40	\$0.00		
S7784		SEAGRAVE SALES & SERVICE L.L.C					
24-03375	12/05/24	Replace Auto Drain-E-#3	Open	\$210.39	\$0.00		
S7786		ALBERT SEAMAN					
24-03627	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
S7877		SAKER SHOPRITES INC					
24-03548	12/24/24	OOA/EDC purchases	Open	\$207.94	\$0.00		
24-03549	12/24/24	OOA purchases	Open	\$14.95	\$0.00		
24-03662	12/31/24	SUPPLIES FOR ABANDON ANIMALS	Open	\$71.98	\$0.00		
		Vendor Total:		\$294.87			
S8053		SOUTH RIVER PUBLIC LIBRARY					
24-03633	12/27/24	REMAINDER OF 2024 BUDGET	Open	\$17,138.32	\$0.00		
S8086		SPECTROTEL					
24-03575	12/26/24	SERVICE FOR 12/15-1/14/25	Open	\$3,129.68	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
S8086		SPECTROTEL	Account Continued				
S8157 24-03576	12/26/24	STATE OF NEW JERSEY UNEMPLOYMENT 10/1-12/31/23	Open	\$2,261.04	\$0.00		
S8162 24-02951	10/23/24	STAVOLA COMPANIES Blanket - Asphalt	Open	\$278.94	\$0.00		
S8251 24-02949	10/23/24	SWIFT ELECTRICAL SUPPLY CO. Blanket - Supplies	Open	\$660.78	\$0.00		
SALE01 24-03624	12/27/24	ANDREW SALERNO MEDICARE PART B REIM 7/1-12/31	Open	\$989.40	\$0.00		
SALE02 24-03625	12/27/24	DENISE I SALERNO MEDICARE PART B REIM 7/1-12/31	Open	\$989.40	\$0.00		
SEA002 24-03628	12/27/24	KATHLEEN S SEAMAN MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
SIGNS01 24-02950	10/23/24	HEATHER ALTOBELLI Various Signs	Open	\$684.60	\$0.00		
SMIT02 25-00105	01/10/25	MICHAEL J. SMITH 2025 Clothing Allowance	Open	\$595.00	\$0.00		
T051 24-03494 24-03659	12/18/24 12/31/24	BONNIE TRYGAR TNR TNR Pickles	Open Open	\$375.00 \$125.00	\$0.00 \$0.00		
Vendor Total:				\$500.00			
T1075 24-03303 24-03436 24-03490 24-03526 24-03669	11/25/24 12/10/24 12/18/24 12/24/24 12/31/24	TEAM CAR WASH BILLING FOR OCT. 2024 BILLING FOR NOV. 2024 BILLING FOR OCT. 2024 BILING FOR NOV. 2024 BILLING FOR DEC. 2024	Open Open Open Open Open	\$180.00 \$132.00 \$12.00 \$18.00 \$132.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Vendor Total:				\$474.00			
T1735 24-03483 25-00087 25-00088 25-00090 25-00091 25-00092 25-00093	12/18/24 01/08/25 01/08/25 01/08/25 01/08/25 01/08/25 01/08/25	TARGETED TECHNOLOGIES LLC REMOVE OLD EQUIP/INSTALL NEW OFFICE 365 BORO HALL/PD 1/25 DATTO MONTHLY 1/25 DATTO 365 EXCHANGE DATTO AZURE 1/25 EMAIL ESSEN & ARCHIVE BH 1/25 EMAIL ESSEN & ARCHIVE PD 1/25	Open Open Open Open Open Open Open	\$495.00 \$2,319.50 \$452.61 \$171.00 \$577.80 \$276.00 \$348.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Vendor Total:				\$4,639.91			
T315 25-00038	01/08/25	TRAINING UNLIMITED LLC PROF DEV WEBINAR	Open	\$285.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T5000		TCTA MEMBERSHIP SERVICES					
25-00083	01/08/25	TCTANJ DUES 2025	Open	\$100.00	\$0.00		
25-00089	01/08/25	NJ STAY WEBINAR 1/16/25	Open	\$50.00	\$0.00		
		Vendor Total:		\$150.00			
T775		TECH SERVICES MECHANICAL LLC					
24-02709	09/24/24	Ice Cleaning, Filter-JSFH	Open	\$860.00	\$0.00		
T79		ANN BLESS MARTINEZ					
25-00066	01/08/25	CLEANING SERVICES 1/25	Open	\$2,951.92	\$0.00		
T8324		TAYLOR OIL CO INC.					
24-03472	12/12/24	Fuel Delivered 12/06/24	Open	\$906.24	\$0.00		
24-03480	12/18/24	Fuel Delivered 12/10/24	Open	\$837.15	\$0.00		
24-03499	12/18/24	Fuel Delivered 12/11/24	Open	\$2,474.82	\$0.00		
24-03651	12/30/24	Fuel Delivered 12/17 & 12/19	Open	\$1,462.62	\$0.00		
		Vendor Total:		\$5,680.83			
T8467		MARK TINITIGAN					
24-03493	12/18/24	REIMBURSEMENT FOR PARKING	Open	\$42.00	\$0.00		
T8521		TREASURER-STATE OF NEW JERSEY					
25-00108	01/10/25	Water Allocation Permit	Open	\$9,010.00	\$0.00		
T8543		TREASURER, STATE OF NEW JERSEY					
25-00080	01/08/25	TIDELANDS LICENSE & LEASE FEE	Open	\$100.00	\$0.00		
TROJ231		DENISE TROJANOWSKI					
24-03629	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,978.20	\$0.00		
TROJ232		MICHAEL TROJANOWSKI					
24-03630	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,978.20	\$0.00		
U8801		ULINE, INC.					
24-03498	12/18/24	Shrink Wrap for TV/Computers	Open	\$227.08	\$0.00		
U8894		UNIVAR USA, INC.					
24-03205	11/13/24	50% Caustic Soda	Open	\$4,785.34	\$0.00		
24-03206	11/13/24	15% Sodium Hypchlorite	Open	\$4,402.20	\$0.00		
24-03350	11/26/24	50% Caustic Soda	Open	\$4,230.56	\$0.00		
		Vendor Total:		\$13,418.10			
V1111		VALUE ADDED VOICE SOLUTIONS					
25-00070	01/08/25	IIC NICE MAINTENANCE-SILVER	Open	\$1,703.00	\$0.00		
V6745		VARSITY BRANDS HOLDING CO INC					
25-00076	01/08/25	CHEER COMPETITION 3/16/25	Open	\$3,024.00	\$0.00		
W301		WRAP SPECIALTIES					
24-02073	07/10/24	WRAP & LETTERING REMOVAL	Open	\$950.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W304		WATERWAY MID-ATLANTIC LLC					
24-02518	09/04/24	ANNUAL PUMP TESTING	Open	\$1,375.00	\$0.00		
W3665		WTH TECHNOLOGY INC					
25-00044	01/08/25	ANUAL SUPPORT 2/1/25-1/31/26	Open	\$3,471.00	\$0.00		
W9353		ROBERT WISNIEWSKI					
24-03632	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
W9354		JOAN WISNIEWSKI					
24-03631	12/27/24	MEDICARE PART B REIM 7/1-12/31	Open	\$1,048.20	\$0.00		
W9467		WITMER PUBLIC SAFETY GROUP,INC					
24-03038	10/30/24	Knives for Firefighters	Open	\$854.59	\$0.00		
Y9796		YUHAS PLUMBING & HEATING, INC.					
25-00002	01/08/25	Service Call-Rescue Squad	Open	\$319.00	\$0.00		

Total Purchase Orders: 333 Total P.O. Line Items: 0 Total List Amount: \$1,339,756.25 Total Void Amount: \$0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	\$293,319.74	\$0.00	\$293,319.74	\$0.00	\$0.00	93,319.74
WATER UTILITY	4-02	\$129,856.32	\$0.00	\$129,856.32	\$0.00	\$0.00	29,856.32
ELECTRIC UTILITY	4-03	\$159,518.35	\$0.00	\$159,518.35	\$0.00	\$0.00	59,518.35
	4-12	\$13.80	\$0.00	\$13.80	\$0.00	\$0.00	\$13.80
	4-13	\$2,261.04	\$0.00	\$2,261.04	\$0.00	\$0.00	\$2,261.04
	4-14	\$6,993.51	\$0.00	\$6,993.51	\$0.00	\$0.00	\$6,993.51
	4-16	\$25,800.00	\$0.00	\$25,800.00	\$0.00	\$0.00	25,800.00
	Year Total:	\$617,762.76	\$0.00	\$617,762.76	\$0.00	\$0.00	17,762.76
CURRENT FUND	5-01	\$271,219.04	\$0.00	\$271,219.04	\$0.00	\$0.00	71,219.04
WATER UTILITY	5-02	\$105,994.21	\$0.00	\$105,994.21	\$0.00	\$0.00	05,994.21
ELECTRIC UTILITY	5-03	\$148,810.72	\$0.00	\$148,810.72	\$0.00	\$0.00	48,810.72
	5-16	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00
	Year Total:	\$526,423.97	\$0.00	\$526,423.97	\$0.00	\$0.00	26,423.97
GENERAL CAPITAL	C-06	\$37,824.00	\$0.00	\$37,824.00	\$0.00	\$0.00	37,824.00
ESCROW ACCOUNT	E-17	\$15,913.50	\$0.00	\$15,913.50	\$0.00	\$0.00	15,913.50
OTHER TRUST ACCOU	T-05	\$15,735.32	\$0.00	\$15,735.32	\$0.00	\$0.00	15,735.32
WATER CAPITAL	W-07	\$126,096.70	\$0.00	\$126,096.70	\$0.00	\$0.00	26,096.70
Total Of All Funds:		\$1,339,756.25	\$0.00	\$1,339,756.25	\$0.00	\$0.00	\$1,339,756.25

RESOLUTION 2025-64
RESOLUTION AUTHORIZING APPOINTMENT OF PART-TIME ADMINISTRATIVE ASSISTANT

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint Rafaela Resende to the position of Part-Time Administrative Assistant at a rate of \$20.00 per hour on or about January 14, 2025.

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Drug/alcohol testing

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of the authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-65
RESOLUTION AUTHORIZING APPOINTMENTS IN THE BUILDING DEPARTMENT

I, Peter S. Guindi, Mayor with the advice and consent of the Council of the Borough of South River, do hereby make the following appointments effective January 1, 2025 to December 31, 2028:

Arthur Londensky – Construction Official/Fire Protection Sub-Code
Raymond Zablock – Plumbing/Mechanical Sub-Code Official
Gerald High – Electrical Sub-Code Official
Dave Wroblewski – Building Sub-Code Official
Patti Szebenyi – Technical Assistant to the Construction Official

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of the authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-66
RESOLUTION AUTHORIZING THE AWARD OF
CONTRACT FOR WATER TREATMENT PLANT ENGINEER (NON ELECTRICAL)

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services for Water Treatment Plant Engineer (Non Electrical) under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, Pace Analytical Services submitted a proposal for Professional Services for Water Treatment Plant Engineer (non electrical).

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with Pace Analytical Services for Professional Services for Water Treatment Plant Engineering Services (non electrical) in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$20,000 for Water Treatment Plant Engineer (non electrical) in accounts 5-02-55-502-205 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-67
RESOLUTION AUTHORIZING THE AWARD OF
CONTRACT FOR WATER OPERATOR

WHEREAS, the Borough of South River has determined it necessary to solicit proposal of qualifications for professional services for Water Operator under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, the Borough of South River has determined and certified that the value of the services to be rendered will exceed \$17,500.00; and

WHEREAS, the anticipated term of said contract is for a period of one year and shall run from January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of South River has provided the necessary Public Notice for the solicitation of qualifications for professional services under the Fair and Open Process for a minimum period of ten (10) days; and

WHEREAS, the sealed qualifications, due on December 2, 2024, were submitted to the Borough Administrator of the Borough of South River, 48 Washington Street, South River, New Jersey; and

WHEREAS, Pace Analytical Services submitted a proposal for Professional Services for Water Operator.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to enter into a contract with Pace Analytical Services for Professional Services for Water Operator in the Borough of South River for the calendar year 2025 pursuant to the "Fair and Open Process" which has been implemented under the "New Jersey Local Unit Pay-to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$20,000 for Water Operator in accounts 5-02-55-502-205 which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-68

**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY
AUTHORIZING THE ENTRANCE INTO EXECUTIVE SESSION**

WHEREAS, Section 8 of Chapter 231, Public Law 1975 permits the exclusion of the general public from a meeting of the Governing Body under certain circumstances; and

WHEREAS, the Mayor and Council of the Borough of South River are of the opinion such circumstances presently exist.

NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, that the public be excluded upon the hereinafter specific subject matter and that such subject matter to be so discussed is as follows:

- PROPERTY ACQUISITION

BE IT FURTHER RESOLVED that such record of the above discussion will be made public when confidentiality is no longer required. The Borough Council of the Borough of South River may or may not take formal action at the conclusion of the Executive Session.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of the authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 13, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River