

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 15

DATE: 9-9-2024

Time: 7:00 P.M.

REGULAR (X)

SPECIAL ()

OTHER _____

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

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, 2024, 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, HONORS, AWARDS & PRESENTATIONS

- None

AGENDA SESSION

- First Reading Ordinances

ORDINANCES - SECOND READING/PUBLIC HEARING

2024-37 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"
(Stop Signs)

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

2024-38 AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AUTHORIZING THE SALE OF BLOCK 151, LOT 2.01

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

2024-39 AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY ADOPTING THE AMENDMENTS TO SUB-AREA 150 OF THE LOWER MAIN STREET REDEVELOPMENT PLAN
(Lower Main Street Redevelopment Plan- Brothers Builders PJ, LLC)

- *PUBLIC HEARING*
- *COUNCIL DISCUSSION*
- *MOTION TO ADOPT*

ORDINANCES – FIRST READING BY TITLE ONLY

2024-40 AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC” BY AMENDING SECTION 193-31.1, SCHEDULE IIA “HANDICAPPED PARKING” THEREOF
(Handicap Parking – Willett Ave)

2nd Reading and Public Hearing to take place on September 23rd, 2024 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*

2024-41 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”
(No Left Turn/Speed Limits)

2nd Reading and Public Hearing to take place on September 23rd, 2024 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*

2024-42 AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY ADOPTING THE AMENDMENTS TO SUB-AREA 151 OF THE LOWER MAIN STREET REDEVELOPMENT PLAN

2nd Reading and Public Hearing to take place on September 23rd, 2024 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 (10 min per speaker)

MAYORAL APPOINTMENTS

- None

WHEREAS RESOLUTION 2024-01 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 2024-272 to 2024-290

272	Authorizing the requisition of Funds for Payment to the Custodian of the School Monies.
273	Authorizing renewal of prescription plan coverage with Benecard services.
274	Authorizing the execution of Various Agreements with AEP Onsite Partners, LLC.
275	Insertion of any Special Item of Revenue in the Budget.
276	Approving submission of a grant application for an Age-Friendly Project Grant.
277	Approving submission of a grant application to the T-Mobile Hometown Grant Program Q3 2024.
278	Authorizing the execution of an indemnification and hold harmless agreement for Block 249 Lot 34.
279	Authorizing a Block Party for Heritage Landing on September 14, 2024.
280	Approval of a Special Events permit to the VFW for an event that was held on August 17, 2024.
281	Authorizing the Borough Clerk to waive the Special Event Permit fee for the VFW.
282	Appoint Zoning Board of Adjustment member.
283	Authorize Certain Utility Refunds.
284	Property Tax Refund.
285	Accept August 5, 2024, Regular & Executive Session Minutes.
286	Authorize the Bills & Claims List.
287	Authorizing the execution of a Redevelopment agreement with 55 Main Street SR Urban Renewal, LLC.
288	Authorizing the purchase of a fire hydrant.
289	Approving submission of a grant application to the MWC Mental Health Initiative.
290	Authorizing the execution of a Software Product Agreement with Vreel, Inc.

APPROVE/DENY RESOLUTIONS 2024-272 to 2024-290

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

EXECUTIVE SESSION

2024-291 **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

ADJOURNMENT

The next scheduled Council Meeting will take place on September 23rd, 2024 at 7:00 pm

ORDINANCE 2024-37

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 § 193-37 entitled, "Schedule VIII, Stop Intersections," so as to add the following locations:

INTERSECTION	STOP SIGN ON
Virginia Street and Darrow Street	Virginia Street in both directions
Virigina Street and Darrow Steet	Darrow Street in both directions

SECTION 2. 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 § 193-48 entitled, "Schedule XIX, No Passing Zones," so as to add the following locations:

NAME OF THE STREET	LOCATION
Virginia Street	Entire length from Garwood Street to Brenning Place.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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 August 5, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 9th day of September, 2024, 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 8-5-24

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

 Alyssa Hager, RMC
 Municipal Clerk
 Borough of South River

Adopted 9-9-24

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

 ALYSSA HAGER, RMC
 BOROUGH CLERK

SIGNED BY:**ATTESTED BY:**

 PETER S. GUINDI

 ALYSSA HAGER, RMC

ORDINANCE 2024-38

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF
MIDDLESEX, STATE OF NEW JERSEY AUTHORIZING THE SALE OF BLOCK
151, LOT 2.01**

WHEREAS, pursuant to Resolution 2016-144, adopted on March 28, 2016, the Borough of South River designated a portion of the Borough, including Area Sub-151, consisting of Block 151, all lots including Lots 1, 2, 2.01, 3, 4, 4.01, 5, 6, 6.01, and 7 on the Official Tax Map of the Borough of South River as an area in need of redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.

WHEREAS, Hamilton Street Development, LLC is the owner of property located within Sub-151 and the Borough desires to sell property located at Block 151, Lot 2.01 to be consolidated with the adjacent property currently owned by the Buyer; and

WHEREAS, the Local Land and Buildings Law, N.J.S.A. 40A:12-13 permits the sale of real property by private sale to a developer when acting in accordance with the Local Redevelopment and Housing Law; and

WHEREAS, the Borough Council finds it to be in the best interest of the Borough to authorize the sale of the subject property to Hamilton Street Development, LLC, pursuant to N.J.S.A. 40A:12-13.

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. That the Borough Council hereby approves the sale of property located at Block 151, Lot 2.01, on the tax map of the Borough of South River to Hamilton Street Development, LLC, for the sum of \$10,000.00.

SECTION 2. That the Mayor is hereby authorized to execute, and the Borough Clerk to attest, to any and all documents that may be necessary to effectuate the terms of this Ordinance.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. 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 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 August 5, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 9th day of September, 2024, 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 8-5-24

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Adopted 9-9-24

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

ALYSSA HAGER, RMC
BOROUGH CLERK

SIGNED BY:

ATTESTED BY:

PETER S. GUINDI

ALYSSA HAGER, RMC

ORDINANCE 2024-39

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF
MIDDLESEX, STATE OF NEW JERSEY ADOPTING THE AMENDMENTS TO
SUB-AREA 150 OF THE LOWER MAIN STREET REDEVELOPMENT PLAN**

WHEREAS, pursuant to Resolution 2016-144, adopted on March 28, 2016, the Borough of South River designated a portion of the Borough consisting of the properties then identified as Block 147 Lots 23, 24, 25, 26, 27, 29, 30, 31, 32; Block 150 Lots 1, 1.01, 2.01, 4, 4.01, 4.03, 5, 6, 6.01, 6.02, 7; Block 151, all lots including Lots 1, 2, 2.01, 3, 4, 4.01, 5, 6, 6.01, 7; Block 152 all lots including Lots 1, 1.01, 2, 3, 4, 5, 6, 7, 7.01, 8.01, 8.02, 9, 10, 11, 12, 12.01, 13, 14, 15, 16; Block 153, Lots 1, 2, 1.01, 3, 4, 5.01, 5.02, 6, 7; Block 154, all lots including Lots 1, 2, 3, 4, 5, 6, 7; Block 155 all lots including, Lots 1, 3, 4, 5, 6, 6.02, 6.01, 7, 8, 9,; Block 156 all lots including Lots 1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 8.PT, 9, 10, 11, 11.01; Block 157 all lots including Lots 1, 2, 3, 4, 5, 6, 7, 8, 8.01, 9, 10.01, 10.02, 11, 12, 13, 14.1, 15, 15.1, 16, 17, 18, 18, 19, 20, 21; Block 158, Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 30; Block 161, Lots 1, 2, 3, 4, 5, 6, 7, 7.01, 8, 9, 10, 11, 12, 13, 14, 15, 21, 29, 30, 21.01, 21.02; Block 321 Lots 11, 12, 13, 14; Block 325 Lot 1 on the Official Tax Map of the Borough of South River as an area in need of redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, on October 16, 2016, the Lower Main Street Redevelopment Area Redevelopment Plan was adopted by the Borough Council; and

WHEREAS, on August 5, 2024 Brothers Builders PJ, LLC was designated as Redeveloper for Block 150, Lots 1, 1.01, 2.01, 4.01, 4.03, 5, 6, and 6.02; and

WHEREAS, the Redeveloper has requested certain amendments to the Redevelopment Plan, which have been reviewed and approved by the Borough's Planner Henry Bignell, PP, and incorporated into the Amendments to Sub Area 150, dated June 10, 2024 which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Borough Council finds it to be in the best interest of the Borough to adopt the Amendments to Sub Area 150 to the Lower Main Street Redevelopment Plan.

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. That Amendments to Sub Area 150 to the Lower Main Street Redevelopment Plan prepared by the Borough Planner and dated June 10, 2024 attached hereto and made a part hereof as Exhibit A is hereby approved and adopted pursuant to N.J.S.A. 40A:12A-1 et. seq.

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 August 5, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 9th day of September, 2024, 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 8-5-24

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Adopted 9-9-24

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

ALYSSA HAGER, RMC
BOROUGH CLERK

SIGNED BY:

ATTESTED BY:

PETER S. GUINDI

ALYSSA HAGER, RMC

ORDINANCE 2024-40

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER,
CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION
193-31.1, SCHEDULE IIA "HANDICAPPED PARKING" THEREOF**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic" be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Willett Ave	East	111 Feet South of Charles Street, extending 22 feet thereof

SECTION 2. If any section, paragraph, subdivision, clause of provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to 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 September 9, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd day of September, 2024, 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 9-9-24

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

**ALYSSA HAGER, RMC
BOROUGH CLERK**



SOUTH RIVER POLICE DEPARTMENT

Mark E. Tinitigan
Chief of Police
61 Main Street
South River, NJ 08882
Phone: (732) 238-1000
Fax: (732) 613-6103

August 13, 2024

Chief Tinitigan,

Please allow this letter to serve as a formal request to implement a Handicap Parking space in front of 87 Willett Avenue. I had the opportunity to speak with the homeowner, Mrs. Grace Samuel, who provided me with all proper documentation. She explained to me both her's and her live-in mother-in-law's current medical conditions. There is a driveway at the residence however, due to it being tight, it is my opinion the driveway is unsafe for her to use.

Here is the exact location proposal and how the ordinance would read.

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Willett Avenue	East	111 Feet South of Charles Street, extending 22 feet thereof

Please let me know if you have any questions or concerns.

Thank you in advance.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Sgt. C.J. Flores".

Sgt. Christopher J. Flores
Support Services Division
Traffic Safety

Cc; Traffic Safety File

ORDINANCE 2024-41

**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 § 193-43 entitled, "Schedule XIV: Prohibited Turns at Intersection," so as to add the following locations:

Name of Street	Direction of Travel	Prohibited Turn	At intersection of
Morningside Avenue	East	Left 4:pm	Montgomery St, 08:30 am to 9:30 a.m., and 3:00 pm - school days
Montgomery Street	South	Left —	Morningside Ave 08:30 am To 9:30 a.m., and 3:00 pm 4:00 pm, school days
Early Learning Center Driveway Entrance and Exit	West	Left	Montgomery Street.
Montgomery Street	South Exit	Left	Early Learning Center Driveway Entrance and

SECTION 2. 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 § 193-43 entitled, "Schedule XIV: Prohibited Turns at Intersection," so as to add the following locations:

Name of Street	Speed Limit	Location
Willet Avenue	20 MPH	From Mercer Street to Johnson Place 07:00 am 9:00 a.m., and
Willet Avenue	20 MPH	From Division Street to Johnson Place 07:00 am 9:00 a.m., and 2:00 pm –4:00 pm, school days

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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 September 9, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd day of September, 2024, 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 9-9-24

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

ALYSSA HAGER, RMC
BOROUGH CLERK



SOUTH RIVER POLICE DEPARTMENT

Mark E. Tinitigan
Chief of Police
61 Main Street
South River, NJ 08882
Phone: (732) 238-1000
Fax: (732) 613-6103

08/12/24

Chief Tinitigan,

Please consider this letter as a formal request to implement one (2) additional locations for official DOT/MUTCD approved "No Left Turn" signs at the below listed locations. The local ordinance change will be implemented under the following ordinance section; *Chapter 193. "Vehicles and Traffic" – Part 1. Traffic and Parking regulations Article XII. Schedules - § 193-43. Schedule XIV: Prohibited Turns at Locations*

- Early Learning Center Driveway and Montgomery Street – on driveway entrance / exit in the Westbound direction of travel.
- Montgomery Street and the Early Learning Center Driveway – on Montgomery Street in the Southbound direction of travel.

Total of **2** (two) "No Left Turn" signs to be installed at this location.

Please let me know if you have any questions or concerns.

Thank you in advance,

Sgt. Christopher J. Flores

Support Services; Traffic Safety

Cc; Traffic Safety File



SOUTH RIVER POLICE DEPARTMENT

Mark E. Tinitigan
Chief of Police
61 Main Street
South River, NJ 08882
Phone: (732) 238-1000
Fax: (732) 613-6103

09/03/2024

Chief Tinitigan,

Please consider this letter as a formal request to implement two (2) additional locations for official DOT/MUTCD approved "No Left Turn during posted hours" signs at the below listed locations. The local ordinance change will be implemented under the following ordinance section; *Chapter 193 "Vehicles and Traffic" – Part 1. Traffic and Parking Regulations Article XII Schedules – 193-43. Schedule XVI: Prohibited Turns at Intersections.*

<u>Name of Street</u>	<u>Direction of Travel</u>	<u>Prohibited Turn</u>	<u>At Intersection of</u>
Morningside Ave.	East	Left	Montgomery St. 8:30 AM – 9:30 AM, and 3:00 PM – 4:00 PM School Days.
Montgomery St.	South	Left	Morningside Ave. 8:30 AM – 9:30 AM, and 3:00 PM – 4:00 PM School Days.

One (1) sign to be installed at each location.

Please let me know if you have any questions or concerns.

Thank you in advance,

A handwritten signature in black ink, appearing to read "Sgt. Christopher J. Flores".

Sgt. Christopher J. Flores
Support Service Division
Traffic Safety



SOUTH RIVER POLICE DEPARTMENT

Mark E. Tinitigan
Chief of Police
61 Main Street
South River, NJ 08882
Phone: (732) 238-1000
Fax: (732) 613-6103

09/03/2024

Chief Tinitigan,

Please consider this letter as a formal request to implement a reduction in speed from 25 MPH to 20 MPH during school hours (7:00 AM – 9:00 AM & 2:00 PM – 4:00 PM) at the below listed location. In addition, the implementation of two (2) additional locations for official DOT/MUTCD approved "reduced speed signs in school zones" signs at the below listed locations. The local ordinance change will be implemented under the following ordinance section; *Chapter 193 "Vehicles and Traffic" – Part 1. Traffic and Parking Regulations Article XII Schedules – 193-46. Schedule XVII: Speed Limits.*

<u>Name of Street</u>	<u>Direction of Travel</u>	<u>From</u>	<u>To</u>
Willet Avenue	North	Mercer Street	Johnson Place
Willet Avenue	South	Division Street	Johnson Place

Signs to be installed approximately 100 feet in either direction from each above listed intersection.

Please let me know if you have any questions or concerns.

Thank you in advance,

A handwritten signature in black ink, appearing to read "Sgt. Christopher J. Flores".

Sgt. Christopher J. Flores
Support Service Division
Traffic Safety

Cc; Traffic Safety File

SERVING WITH

DUTY, HONOR & COURAGE
SINCE 1917

ORDINANCE 2024-42

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF
NEW JERSEY ADOPTING THE AMENDMENTS TO SUB-AREA 151 OF THE LOWER MAIN
STREET REDEVELOPMENT PLAN**

WHEREAS, pursuant to Resolution 2016-144, adopted on March 28, 2016, the Borough of South River designated a portion of the Borough consisting of the properties then identified as Block 147 Lots 23, 24, 25, 26, 27, 29, 30, 31, 32; Block 150 Lots 1, 1.01, 2.01, 4, 4.01, 4.03, 5, 6, 6.01, 6.02, 7; Block 151, all lots including Lots 1, 2, 2.01, 3, 4, 4.01, 5, 6, 6.01, 7; Block 152 all lots including Lots 1, 1.01, 2, 3, 4, 5, 6, 7, 7.01, 8.01, 8.02, 9, 10, 11, 12, 12.01, 13, 14, 15, 16; Block 153, Lots 1, 2, 1.01, 3, 4, 5.01, 5.02, 6, 7; Block 154, all lots including Lots 1, 2, 3, 4, 5, 6, 7; Block 155 all lots including, Lots 1, 3, 4, 5, 6, 6.02, 6.01, 7, 8, 9,; Block 156 all lots including Lots 1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 8.PT, 9, 10, 11, 11.01; Block 157 all lots including Lots 1, 2, 3, 4, 5, 6, 7, 8, 8.01, 9, 10.01, 10.02, 11, 12, 13, 14.1, 15, 15.1, 16, 17, 18, 18, 19, 20, 21; Block 158, Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 30; Block 161, Lots 1, 2, 3, 4, 5, 6, 7, 7.01, 8, 9, 10, 11, 12, 13, 14, 15, 21, 29, 30, 21.01, 21.02; Block 321 Lots 11, 12, 13, 14; Block 325 Lot 1 on the Official Tax Map of the Borough of South River as an area in need of redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, on October 16, 2016, the Lower Main Street Redevelopment Area Redevelopment Plan was adopted by the Borough Council; and

WHEREAS, on March 20, 2023, Hamilton Street Development, LLC was designated as Conditional Redeveloper for Block 151, Lots 1, 2, 2.01, and 7; and

WHEREAS, on September 9, 2024, 55 Main Street SR Urban Renewal, LLC was designated as Redeveloper for Block 151, Lots 1, 2, 2.01 and 7, subject to the execution of the Redevelopment Agreement; and

WHEREAS, the Redeveloper has requested certain amendments to the Redevelopment Plan, which have been reviewed and approved by the Borough's Planner Henry Bignell, PP, and incorporated into the Amendments to Sub Area 151, dated August 7, 2024 which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Borough Council finds it to be in the best interest of the Borough to adopt the Amendments to Sub Area 151 to the Lower Main Street Redevelopment Plan.

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. That Amendments to Sub Area 151 to the Lower Main Street Redevelopment Plan prepared by the Borough Planner and dated August 7, 2024 attached hereto and made a part hereof as Exhibit A is hereby approved and adopted pursuant to N.J.S.A. 40A:12A-1 et. seq.

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 September 9, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd day of September, 2024, 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 9-9-24

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

ALYSSA HAGER, RMC
BOROUGH CLERK



CONSULTING AND MUNICIPAL ENGINEERS
3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859
732-727-8000

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: September 4, 2024
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 pre-construction meeting is scheduled for September 5th and construction is scheduled to begin on Leonardine Avenue on Monday September 9th.
- **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 NJDOT has announced that applications are being accepted for State Aid Programs. The deadline for grant applications was July 1, 2024. We submitted an application for the following roads on June 25, 2024:
 - 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.
- **2023 Electrical Substation Maintenance**
 - The contractor is working on the testing and maintenance. There is a repair required for the Load Tap Changer on Transformer T-6.
- **NJDEP Stormwater Assistance Grant Application**
 - Our survey department has performed the services on this year's portion of the project up to the initial allocation.

RESOLUTION 2024-272
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 August 20, 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 October 4, 2024.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 September 9, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Requisition for Taxes

October 2024 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 October 4, 2024, 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 August 9, 2024)	<u>\$ 3,118,474.00</u>
Amount of this Request	<u>\$ 1,522,545.00</u>
Balance of the Credit to the Board of Education	<u>\$12,180,360.00</u>

RESOLUTION 2024-273

**RESOLUTION AUTHORIZING RENEWAL OF PRESCRIPTION PLAN
COVERAGE WITH BENECARD SERVICES**

WHEREAS, the coverage for the prescription plan with Benecard Services ends on June 30, 2024; and

WHEREAS, the Borough of South River wishes to renew the agreement with the aforesaid vendor.

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account 4-01-23-220-211, 4-02-55-502-204 and 4-03-55-502-204, and will also be provided in 2025 municipal budgets.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator is authorized to renew the agreement for prescription coverage with Benecard Services for the period of July 1, 2024 to June 30 2025.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 September 9, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-274
RESOLUTION AUTHORIZING THE EXECUTION OF VARIOUS AGREEMENTS WITH
AEP ONSITE PARTNERS, LLC

WHEREAS, the Borough and Onsite are parties to certain agreements including the Agreement for the Borough of South River Electric Battery Storage, Dispatch and Maintenance Services Bid Specifications dated October 9, 2020 (Phase 1) and the Energy Storage Service Agreement, dated June 5, 2024, ("Phase 2 ESSA") along with a Lease Agreement, dated as of October 9, 2020 (the "Original Lease"); and

WHEREAS, Onsite desires to move the original proposed location in Phase 2 ESSA; and

WHEREAS, in connection with the revision to the Phase 2 ESSA location, Onsite requires an amended and restated lease agreement and an Amended Energy Storage Service Agreement; and

WHEREAS, the governing body desires to authorize the execution of the First Amended and Restated lease agreement and First Amendment to Energy Storage Service Agreement with AEP Onsite Partners, LLC.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of South River as follows:

1. That the governing body does hereby authorize the execution of First Amended and Restated lease agreement and First Amendment to Energy Storage Service Agreement with AEP Onsite Partners, LLC in accordance with the contract attached hereto as Schedule A.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively First Amended and Restated lease agreement and First Amendment to Energy Storage Service Agreement with AEP Onsite Partners, LLC in a form acceptable to the Borough Attorney.
3. A certified copy of this Resolution shall be provided to the Borough Administrator and AEP Onsite Partners, LLC.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 September 9, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-275

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

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

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

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues
Public and Private Programs offset with appropriations:

State of New Jersey:
Department of Environmental Protection:
Green Acres Program \$554,250.00

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap
Public and Private Programs offset by revenues

State of New Jersey:
Department of Environmental Protection:
Green Acres Program \$554,250.00

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 September 9, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-276

RESOLUTION APPROVING SUBMISSION OF A GRANT APPLICATION TO THE STATE OF NEW JERSEY, DEPARTMENT OF HUMAN SERVICES, DIVISION OF AGING SERVICES FOR AN AGE-FRIENDLY PROJECT GRANT

WHEREAS, the Borough of South River desires to apply for and obtain a grant from the New Jersey Department of Human Services, Division of Aging Services for approximately \$100,000.00 to carry out a project for Improvements to Volunteer Memorial Park, including construction of an Intergenerational Fitness Court with a walking path.

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 Human Services, Division of Aging, 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 Human Services, Division of Aging.

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
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-277

**RESOLUTION APPROVING SUBMISSION OF A GRANT APPLICATION
TO THE T-MOBILE HOMETOWN GRANT PROGRAM Q3 2024**

WHEREAS, the Borough of South River desires to apply for and obtain a grant from T-Mobile Hometown Grant Program Q3 2024 for approximately \$50,000.00 to carry out a project for Improvements to Volunteer Memorial Park, including construction of an Intergenerational Fitness Court.

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 T-Mobile may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from T-Mobile, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from T-Mobile, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of South River and T-Mobile Hometown Grant.

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
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-278
RESOLUTION AUTHORIZING THE EXECUTION OF AN INDEMNIFICATION AND
HOLD HARMLESS AGREEMENT WITH ANNA LESKIV AND ALEX VELEZ AS TO
BLOCK 249 LOT 34

WHEREAS, Anna Leskiv and Alex Velez (hereinafter "Property Owners") are the owners of property located at 133 Leonardine Avenue, South River also known as Block 354.01, Lot 2, on the Tax Map of the Borough of South River; and

WHEREAS, a ten foot (10') wide sewer easement lies in and along the boundary of premises at Block 354.01, Lot 2, in favor of the Borough of South River as Grantee; and

WHEREAS, Property Owners wish to erect a sidewalk on the property that crosses into the Borough's sewer easement (the "Project"); and

WHEREAS, the Borough agrees to authorize the erection of the sidewalk across the sewer easement, as Owner and Grantee of the sewer easement which lies across Block 354.01, Lot 2, contingent upon the execution of the within Hold Harmless and Indemnification Agreement by the property owners.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of South River as follows:

1. That the governing body, as owners of a sewer easement on Block 354.01, Lot 2, hereby ratify the execution of an indemnification and hold harmless agreement with Anna Leskiv and Alex Velez as to the sewer easement on the premise of Block 354.01, Lot 2for the installation of a sidewalk.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the indemnification and hold harmless agreement with Anna Leskiv and Alex Velez in a form acceptable to the Borough Attorney.
3. A certified copy of this Resolution shall be provided to the Anna Leskiv and Alex Velez and the Zoning Officer.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenznel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-279
RESOLUTION AUTHORIZING A BLOCK PARTY FOR HERITAGE LANDING ON SEPTEMBER 14, 2024

WHEREAS, the Borough of South River, in an effort to provide for harmonious relations between neighbors and residents of the Borough of South River, does encourage block parties to take place; and

WHEREAS, said block parties do improve neighborhood cooperation, friendliness and harmonious relations between neighborhood residents; and

WHEREAS, Anita Chadha, President of Heritage Landing, respectively has requested that Heritage Landing, Wainscot Lane between Charter Drive and Monticello Avenue be barricaded to allow a block party to take place on Saturday, September 14, 2024, from the hours of 3:00 p.m. to 7:00 p.m.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the block party request by Anita Chadha for Heritage Landing is hereby granted contingent upon the following:

1. No alcoholic beverages shall be located upon the street or public right-of-way; and
2. The residents requesting said block party shall be responsible for the cleanup of any and all litter and debris upon the street at the close of the block party; and
3. Police barricades be removed at the end of the block party and at any time during the block party, if needed, to allow emergency vehicles to enter said street; and
4. That Anita Chadha shall be responsible for contacting the Police Department at the start of the block party and at the conclusion of the block party to advise that the street has been opened to traffic; and
5. The block party shall commence at 3:00 p.m. and conclude at 7:00 p.m. on Saturday, September 14, 2024.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-280
RESOLUTION AUTHORIZING THE VFW A SPECIAL EVENTS PERMIT FOR AN EVENT THAT WAS HELD
ON AUGUST 17, 2024

WHEREAS, the VFW, located at 31 Reid Street, South River New Jersey, had applied for a Special Events Permit on August 12, 2024, for an Outdoor Music Performance that was held at 31 Reid Street, South River for Saturday, August 17, 2024, from 11:00 a.m. to 10:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the VFW for an Outdoor Music Performance that was held at 31 Reid Street, South River on Saturday, August 17, 2024, from 11:00 a.m. to 10:00 p.m. is hereby approved.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-281
RESOLUTION AUTHORIZING THE WAIVER OF A SPECIAL EVENT PERMIT FEE

WHEREAS, the VFW has recommended that the requirements of Borough Code Chapter 288A entitled "Special Events" be waived during the Outdoor Music Performance event that was held on Saturday August 17, 2024, from 11:00 a.m. to 10:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the said waiver of requirements of Chapter 288A is hereby approved.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

To: Borough of South River

From: Eddie Molina, VFW Quartermaster

South River VFW Post 1451

Date: August 13, 2024

Re: Special Event Fee Waiver Request

To whom it may concern:

VFW Post 1451 submitted a Special Event permit with the Borough of South River for an outdoor music event on Saturday August 17th.

We would like to request that the permit application fee be waived on behalf of our nonprofit status of the Lyons-Schepsco VFW Post 1451 located at 31 Reid, South River, NJ 08882. EIN# 22-6043011.

If you have any questions I can be reached at vfwpost1451@gmail.com or directly at (732) 535-2238.

Respectfully,

Eddie Molina

Eddie Molina

Quartermaster

SR VFW Post 1451

PO Box 325

South River, NJ 08882

RESOLUTION 2024-282
RESOLUTION AUTHORIZING APPOINTMENT OF ZONING BOARD OF ADJUSTMENT MEMBER

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 member of the Zoning Board of Adjustment:

John Frost, Alt. 1

Term: 9/9/2024 – 12/31/2025

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-283
RESOLUTION AUTHORIZING CERTAIN UTILITY REFUNDS

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits (CD); and

WHEREAS, the Collector of Utility Revenue recommends that the following refunds should be made to the consumer noted herein below listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River that the Collector of Utility Revenue is hereby authorized to make the following refunds and adjustments indicated below and any attached list.

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-008-124 CD	RODRIGO ARAUJO 10 WHITEHEAD AVE SOUTH RIVER, NJ 08882	\$119.01
65-999-008-955 CD	THOMAS RANDO & ISHA CHAVVA 152 WILLETT AVE APT B SOUTH RIVER, NJ 08882	\$126.12
65-999-004-098 CD	R&L CONCRETE INC 352 OLD BRDIGE TPKE SOUTH RIVER, NJ 08882	\$416.73
66-999-960-344 WATER CURRENT	MICHAEL DAVINO 1221 TAURUS CT FORKED RIVER, NJ 08731	\$1081.09
66-999-003-777 WATER CURRENT	IRINA DASILVA DENIS W MORELLO DECASTRO LORENA RIBEIRO FANTECELE 50 RIDGE RD SOUTH RIVER, NJ 08882	\$139.06
65-999-890-682 CD	STEVEN FALK 1284 MARC DR NORTH BRUNSWICK, NJ 08902	\$22.44
65-999-005-348 CD	RICARDO MARTINEZ & ALLISON GROSS 254 CROSSPOINTE DR EAST BRUNSWICK, NJ 08816	\$125.46
65-999-008-271 CD	JOSEPH IMPERIAL 8 B MONTICELLO WAY WHITING, NJ 08759	\$137.42
66-999-928-532 WATER CURRENT	INFINITY TITLE 110 MARTER AVE SUITE 305 MOORESTOWN, NJ 08057	\$230.95
65-999-006-097 CD	GABRIELLE RENDEK & DEREK JABLONSKI 36 BENNETT CT EAST BRUNSWICK, NJ 08816	\$89.49
65-999-000-242 CD	RON JACKSON	\$173.71

62 FARLESS AVE
OLD BRIDGE, NJ 08857

65-999-862-566 CD

KEITH KOLADZIEJSKI
3 SILVER SPRUCE WAY
TRENTON, NJ 08690

\$238.95

65-999-000-874 CD

ROBERT LAFALCE
2 RACCOON AVE
WHITING, NJ 08759

\$142.19

65-999-894-851 CD

ANTONIO LEITAO
55 JACKSON ST REAR 2ND FLR
SOUTH RIVER, NJ 08882

\$89.04

65-999-009-063 CD

BILL RYAN
19 FOX RUN
MONROE TWP, NJ 08831

\$166.41

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 9-3-24

RESOLUTION: X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

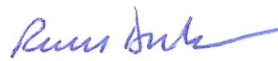
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2024-284

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
258	1.01	C0202 3 rd Qtr payment	Coehlo & Sigismundo	115 Willett Ave B10	\$1181.66
		Errant payment	Pay to : CoreLogic Refunds Dept 3001 Hackberry Rd, Irving, TX 75063-0156		

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 9-4-24

RESOLUTION: X

ORDINANCE:

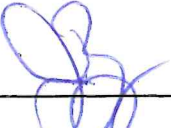
OTHER REASON FOR REQUEST (ATTACH BACK-UP):

115 WILLET AVE B-10
3RD QTR 2024 REFUND TO

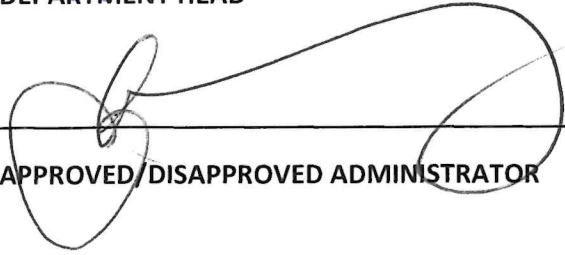
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2024-285
RESOLUTION ACCEPTING THE BOROUGH OF SOUTH RIVER COUNCIL MEETING MINUTES

BE IT RESOLVED by the Mayor and Council of the Borough of South River that the August 5th, 2024, Regular and Executive Session Meeting Minutes are approved.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 September 9, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-286
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 \$5,926,997.39 and previously paid claims in the amount of \$1,022,021.63 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 Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 September 9, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Ranges		Item Status		Purchase Types		Misc	
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>		<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>		<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>	
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76031		KOLODZIEJSKI,KEITH					
24-02537	09/04/24	REFUND OF CD	Open	238.95	0.00		
A0334		ALTEC INDUSTRIES INC					
24-00444	02/20/24	Hose Assembly Kits	Open	1,139.73	0.00		
A0519		ARROW ELEVATOR, INC.					
24-02444	08/22/24	Elevator Maint-September 2024	Open	597.00	0.00		
A072		AEP ONSITE PARTNERS LLC					
24-02352	08/12/24	SERVICE FOR 10MW BATTERY 7/24	Open	50,242.89	0.00		
A095		RODRIGO ARAUJO					
24-02526	09/04/24	REFUND OF CD	Open	119.01	0.00		
A2301		ANIXTER INC					
24-02133	07/15/24	100W Colonial Street Lights	Open	5,988.00	0.00		
A370		MICHAEL CURRAN					
24-02578	09/06/24	Catering 8/30 senior event	Open	1,265.00	0.00		
A5019		AT&T CORP					
24-02502	08/28/24	BILLING FOR 7/11/24-8/10/24	Open	469.51	0.00		
A601		APRUZZESE MCDERMOTT MASTRO &					
24-02439	08/19/24	GENERAL LABOR MATTERS 7/24	Open	2,520.00	0.00		
A81226		AMAZON BUSINESS					
24-02236	07/31/24	Admin purchase	Open	7.99	0.00		
24-02238	07/31/24	BOWS FOR CHEER	Open	105.54	0.00		
24-02341	08/07/24	IMAGING KIT REPLACEMENT	Open	341.99	0.00		
24-02357	08/12/24	TONER FOR SPECIAL OPS	Open	325.28	0.00		
24-02401	08/19/24	BINDERS/SHEET PROTECT/DIVIDERS	Open	76.08	0.00		
24-02402	08/19/24	FOOTBALL PANTS	Open	266.24	0.00		
24-02451	08/22/24	Thermostat cover	Open	21.09	0.00		
24-02464	08/22/24	CHEER HAIR BOWS	Open	37.58	0.00		
24-02487	08/28/24	MOUSE FOR FINANCE	Open	13.99	0.00		
24-02489	08/28/24	TONER FOR DISPATCH PRINTER	Open	224.99	0.00		
24-02490	08/28/24	PART FOR BUREAU PRINTER	Open	266.99	0.00		
24-02492	08/28/24	HALLOWEEN GLOW STICKS	Open	49.90	0.00		
24-02498	08/28/24	HANDCUFFS & RED DOT SIGHT	Open	52.92	0.00		
Vendor Total:				1,790.58			
A9012		AGRA ENVIRONMENTAL INC					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
A9012		AGRA ENVIRONMENTAL INC		Account Continued			
24-02408	08/19/24	Lead Consumer Notices	Open	650.00	0.00		
A965		AUTOZONE INC					
24-02334	08/07/24	Annual Subscription Renewal	Open	1,500.00	0.00		
ATTMO005		AT & T MOBILITY II LLC					
24-02330	08/06/24	SERVICE FOR 6/27-7/26/24-FIRE	Open	420.64	0.00		
24-02520	09/04/24	SERVICE FOR 7/22-8/21/24-PD	Open	1,415.77	0.00		
24-02521	09/04/24	SERVICE FOR 7/22-8/21/24-DPW	Open	747.30	0.00		
		Vendor Total:		2,583.71			
B087		PAUL ANTHONY BRIKLIN					
24-02511	09/04/24	TENNIS INSTRUCTOR	Open	520.00	0.00		
B0893		BENECARD SERVICES, INC.					
24-02573	09/05/24	PRESCRIPTION PLAN 9/24	Open	51,495.95	0.00		
B0903		C BENTLEY'S CAR WASH					
24-01566	05/24/24	Car Wash for DPW Vehicles	Open	55.00	0.00		
24-01863	06/27/24	Car Wash for DPW Vehicles-JUNE	Open	77.00	0.00		
24-02339	08/07/24	BILLING FOR JULY 2024	Open	47.00	0.00		
24-02453	08/22/24	Car Wash for DPW Vehicles-Aug.	Open	99.00	0.00		
		Vendor Total:		278.00			
B0952		BIGNELL PLANNING CONSULTANTS					
24-02368	08/12/24	ELHADI-1913	Open	350.00	0.00		
24-02386	08/13/24	SUB AREA REDEV PLAN-1976	Open	575.00	0.00		
24-02387	08/13/24	SUB AREA 151 REDEV PLAN-1975	Open	3,912.50	0.00		
24-02388	08/13/24	SUB AREA 151 REDEV PLAN-1975	Open	1,662.50	0.00		
24-02430	08/19/24	PLANNER RETAINER 7/24	Open	400.00	0.00		
24-02431	08/19/24	CROWNPOINT-1819	Open	575.00	0.00		
24-02432	08/19/24	107 GEORGE-1906	Open	275.00	0.00		
24-02433	08/19/24	CARVALHO-1968	Open	425.00	0.00		
24-02434	08/19/24	GARDEN RIVER-1939	Open	875.00	0.00		
24-02435	08/19/24	SUB AREA 150 REDEV PLAN-1976	Open	425.00	0.00		
24-02436	08/19/24	SUB AREA 151 REDEV PLAN-1975	Open	575.00	0.00		
24-02470	08/26/24	MAIN ST INVESTMENTS-1944	Open	650.00	0.00		
24-02471	08/26/24	MAIN ST INVESTMENTS-1944	Open	762.50	0.00		
24-02472	08/26/24	MAIN ST INVESTMENTS-1944	Open	1,062.50	0.00		
24-02473	08/26/24	MAIN ST INVESTMENTS-1944	Open	650.00	0.00		
		Vendor Total:		13,175.00			
B0960		BLUE CROSS/BLUE SHIELD OF NJ					
24-02409	08/19/24	DENTAL INSURANCE 9/24	Open	6,867.84	0.00		
B1135		BSN SPORTS, INC.					
24-02363	08/12/24	BASES WITH ANCHORS	Open	295.19	0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1268		MARRIOTT, CALLAHAN, BLAIR &					
24-02315	08/06/24	DEANDRADE-1969	Open	427.00	0.00		
24-02316	08/06/24	GARDEN RIVER-1939	Open	338.50	0.00		
24-02477	08/26/24	WHITEHEAD AVE LLC-1923	Open	470.50	0.00		
		Vendor Total:		1,236.00			
C1333		CENTRAL JERSEY HEALTH INS.FUND					
24-02410	08/19/24	MEDICAL INSURANCE 9/24	Open	185,109.00	0.00		
C143		CDM SMITH INC					
24-01296	05/01/24	ENG SVS WATER MAIN NJIBANK	Open	9,939.25	0.00		B
C1482		CME ASSOCIATES					
23-01782	06/15/23	2023 IMPROVEMENTS TO VAR ROADS	Open	4,242.50	0.00		B
23-02051	07/13/23	NJDEP STORMWATER DISCHARGE CO	Open	639.00	0.00		B
23-02263	08/01/23	2023 SUBSTATION MAINTENACE	Open	98.00	0.00		B
23-03567	12/22/23	GREKOSKI PARK-FEASIBILITY STU	Open	2,359.00	0.00		B
24-00431	02/14/24	2024 IMPROVEMENTS VAR ROADWAYS	Open	3,902.00	0.00		B
24-02306	08/06/24	INSPECT CURBS	Open	149.25	0.00		
24-02307	08/06/24	PLANNING BOARD MEETINGS	Open	99.50	0.00		
24-02308	08/06/24	MAIN ST INVESTMENTS-1944	Open	149.25	0.00		
24-02309	08/06/24	CROWNPOINT-1819	Open	430.75	0.00		
24-02310	08/06/24	WHITEHEAD AVE-1923	Open	49.75	0.00		
24-02311	08/06/24	GARDEN RIVER-1939	Open	199.00	0.00		
24-02312	08/06/24	10 VIRGINIA-SOLAR	Open	99.50	0.00		
24-02326	08/06/24	IMPROVEMENTS TO VARIOUS ROADS	Open	995.00	0.00		B
24-02437	08/19/24	ANDRE-1958	Open	149.25	0.00		
24-02541	09/04/24	PLANNING BOARD MEETINGS	Open	298.50	0.00		
24-02542	09/04/24	WH VENTURE-1691	Open	995.00	0.00		
24-02543	09/04/24	10 VIRGINIA-SOLAR-1971	Open	49.75	0.00		
24-02544	09/04/24	ANDRE-1678	Open	49.75	0.00		
24-02545	09/04/24	AJ ANDRE-1973	Open	149.25	0.00		
24-02546	09/04/24	WH VENTURE-1691	Open	49.75	0.00		
24-02547	09/04/24	ROCHA-1869	Open	398.00	0.00		
24-02548	09/04/24	MAIN ST INVESTMENTS-1944	Open	398.00	0.00		
		Vendor Total:		15,949.75			
C149		THOMAS RANDO & ISHA CHAVVA					
24-02527	09/04/24	REFUND OF CD	Open	126.12	0.00		
C1510		COMCAST					
24-02313	08/06/24	SERVICE FOR 7/29-8/28/24	Open	40.04	0.00		
24-02364	08/12/24	SERVICE FOR 8/6-9/5/24	Open	269.87	0.00		
24-02365	08/12/24	SERVICE FOR 8/3-9/2/24	Open	121.90	0.00		
24-02412	08/19/24	SERVICE FOR 8/9-9/8/24	Open	300.51	0.00		
24-02413	08/19/24	SERVICE FOR 8/8-9/7/24	Open	248.34	0.00		
24-02414	08/19/24	SERVICE FOR 8/8-9/7/24	Open	425.18	0.00		
24-02415	08/19/24	SERVICE FOR 8/12-9/11/24	Open	139.41	0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
C1510		COMCAST		Account Continued			
24-02416	08/19/24	SERVICE FOR 8/15-9/14/24	Open	342.74	0.00		
24-02417	08/19/24	SERVICE FOR 8/15-9/14/24	Open	385.13	0.00		
24-02418	08/19/24	SERVICE FOR 8/15-9/14/24	Open	335.56	0.00		
24-02419	08/19/24	SERVICE FOR 8/15-9/14/24	Open	294.72	0.00		
24-02420	08/19/24	SERVICE FOR 8/15-9/14/24	Open	273.43	0.00		
24-02421	08/19/24	SERVICE FOR 8/15-9/14/24	Open	266.40	0.00		
24-02422	08/19/24	SERVICE FOR 8/17-9/16/24	Open	298.57	0.00		
24-02423	08/19/24	SERVICE FOR 8/17-9/16/24	Open	565.80	0.00		
24-02491	08/28/24	BILLING FOR 8/15/24-9/14/24	Open	276.56	0.00		
24-02499	08/28/24	BILLING FOR 8/10/24-9/9/24	Open	10.68	0.00		
		Vendor Total:		4,594.84			
C1511		COMCAST BUSINESS					
24-02483	08/28/24	SERVICE FOR 8/15-9/14/24	Open	2,218.93	0.00		
C1516		COMMUNICATIONS SPECIALTIES,INC					
24-02362	08/12/24	REPAIR OUTDOOR CAMERAS-BORO H.	Open	75.00	0.00		
C1528		CONSOLIDATED RAIL CORP					
24-02384	08/13/24	LEASE OF PIPE 8/1/24-7/31/25	Open	200.00	0.00		
C1538		CONTINENTAL FIRE & SAFETY INC					
24-00176	01/17/24	AIR SHED MAINTENANCE CONTRACT	Open	4,118.00	0.00		
24-01602	05/29/24	REPLACEMENT 1.75" HOSE	Open	256.75	0.00		
24-02023	07/03/24	GAS METER INSP/CALIBRATION	Open	145.00	0.00		
		Vendor Total:		4,519.75			
C1572		CIVICPLUS LLC					
24-02317	08/06/24	CP & CR RENEWAL10/2/24-10/1/25	Open	5,209.31	0.00		
C1830		CORE & MAIN LP					
24-02510	09/04/24	2" Water Meter-Preschool	Open	860.00	0.00		
C254		CHARGEPOINT INC					
24-02380	08/13/24	CLOUD-CHARGING ST 7/21/23-7/25	Open	2,060.00	0.00		
CA733		CARMENS CORP INC					
24-01857	06/27/24	Pest Control-July 2024	Open	602.55	0.00		
24-02275	07/31/24	Pest Control-August 2024	Open	556.20	0.00		
		Vendor Total:		1,158.75			
CUST001		CUSTOM LANDSCAPING & LAWN CARE					
24-02301	08/06/24	Service Call	Open	672.00	0.00		
D033		IRINA DASILVA/LORENA FANTECELE					
24-02530	09/04/24	REFUND OF OVERPAYMENT	Open	139.06	0.00		
D108		MICHAEL DAVINO					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
D108		MICHAEL DAVINO					
							<i>Account Continued</i>
24-02529	09/04/24	REFUND OF OVERPAYMENT	Open	1,081.09	0.00		
DEER001		ANGELA DEERSON					
24-02514	09/04/24	ART CLASS	Open	320.00	0.00		
E2025		REINA TIRE SERVICE INC					
24-01254	04/30/24	Flat Repairs/Mount Tires	Open	693.00	0.00		
E2036		EAST BRUNSWICK SUPPLY, INC.					
24-01620	05/31/24	Supplies-Blanket	Open	1,203.19	0.00		
24-01844	06/27/24	Supplies-Blanket	Open	746.02	0.00		
		Vendor Total:		1,949.21			
E2039		TOWNSHIP OF EAST BRUNSWICK					
24-02318	08/06/24	PURCHASE OF WATER 7/24	Open	93,139.81	0.00		
E2046		EAST COAST EMERG. LIGHTING INC					
22-02833	11/15/22	SRFD CHIEF 3 SIREN & INSTALL	Open	1,930.32	0.00		
E2122		EDMUNDS & ASSOCIATES					
24-02319	08/06/24	HOSTING SERVICES-CLOUD	Open	3,400.80	0.00		
E5110		ENGINEERED SOLUTIONS CORP					
24-00726	03/14/24	HP WORKSTATION-SCADA WTP	Open	3,663.00	0.00		
24-02378	08/13/24	ENG SVS WTP 4/24	Open	27,410.61	0.00		
24-02379	08/13/24	SCADA SYSTEM-CHEMICAL	Open	9,149.00	0.00		
		Vendor Total:		40,222.61			
EAST8733		EASTERN ARMORED SERVICES, INC.					
24-02515	09/04/24	ARMORED CAR SERVICES 9/24	Open	624.00	0.00		
F087		STEVEN FALK					
24-02531	09/04/24	REFUND OF CD	Open	22.44	0.00		
F2888		FORESTRY SUPPLIERS INC.					
24-00420	02/14/24	40" Pickers #94646-Clean Comm	Open	413.85	0.00		
G093		MELISSA GEARDINO					
24-02381	08/13/24	REIMBURSEMENT FOR FINGERPRINTS	Open	45.73	0.00		
G3024		GLOVES, INC.					
24-02366	08/12/24	Gloves	Open	620.72	0.00		
G3179		GOFFCO INDUSTRIES, INC					
24-02053	07/10/24	Subpoena to Testify	Open	112.00	0.00		
H038		JAMES HUTCHISON					
24-02305	08/06/24	Reimburse CDL physical	Open	90.00	0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
H038		JAMES HUTCHISON					Account Continued
H048 24-02373	08/13/24	CLAUDENE M HAHN Mileage 8/11/24	Open	31.09	0.00		
H065 24-02231	07/25/24	KATHY HOOVER REFUND OF DUMPSTER PERMIT	Open	200.00	0.00		
H1709 24-02403	08/19/24	HUNTER CARRIER SERVICES LLC LONG DISTANCE SVS 6/24 & 7/24	Open	1,457.82	0.00		
H3608 23-02967	10/25/23	HIGH ENERGY ELECT.TESTING,INC. 2023 ELECTRIC SUBSTATION MAINT	Open	35,231.00	0.00		B
H3708 24-01860	06/27/24	HOME DEPOT Blanket - Supplies	Open	2,339.55	0.00		
H3719 24-01829	06/24/24	HOME NEWS TRIBUNE POLICE CAR AUCTION AD	Open	81.02	0.00		
24-02095	07/12/24	ORD 2024-31 INTRO	Open	900.86	0.00		
24-02332	08/07/24	2024-31 ADOPT	Open	85.80	0.00		
24-02333	08/07/24	2024-37 INTRO	Open	124.80	0.00		
		Vendor Total:		1,192.48			
H378 24-02335	08/07/24	CHARLES HEISER Renewal of CDL License	Open	42.00	0.00		
I016 24-02533	09/04/24	JOSEPH IMPERIAL REFUND OF CD	Open	137.42	0.00		
I017 24-02534	09/04/24	INFINITY TITLE REFUND OF OVERPAYMENT	Open	230.95	0.00		
J041 24-02115	07/12/24	KERFEISHA JULIEN REFUND FOR FOOTBALL	Open	75.00	0.00		
J042 24-02536	09/04/24	RON JACKSON REFUND OF CD	Open	173.71	0.00		
J4578 24-02358	08/12/24	JESCO COMPANY 310 HL BACKHOE REPAIRS	Open	722.28	0.00		
J4660 24-02353	08/12/24	JOE'S HEATING LLC Repair AC - War Memorial	Open	1,185.00	0.00		
J4694 24-02320	08/06/24	JOHNNY ON THE SPOT, LLC. PORTA JOHNS 8/2-8/29/24	Open	654.67	0.00		
24-02382	08/13/24	PORTA JOHNS-FIREWORKS	Open	201.09	0.00		
24-02467	08/22/24	CHAIN FENCE 8/19-9/15/24-PD	Open	48.25	0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
J4694		JOHNNY ON THE SPOT, LLC.					
							<i>Account Continued</i>
24-02524	09/04/24	PORTA JOHNS 8/30-9/26/24	Open	590.67	0.00		
		Vendor Total:		1,494.68			
K4811		KENNETH L. BERG					
24-01851	06/27/24	Mower Parts/Supplies	Open	458.40	0.00		
K4981		SAMUEL KLEIN & COMPANY					
23-01378	05/11/23	2023 ANNUAL AUDIT	Open	25,410.00	0.00		B
K519		KLEINFELDER INC					
22-00712	03/23/22	WATER METER REPLACEMENT PROJE	Open	424.86	0.00		B
KYOCE005		KYOCERA DOCUMENT SOLUTIONS					
24-02459	08/22/24	Maintenance DPW Copier-Sept	Open	31.50	0.00		
L069		BRITTANY LYNCH					
24-02394	08/19/24	Milage for training/POMCA	Open	378.89	0.00		
L089		ANTONIO LEITAO					
24-02539	09/04/24	REFUND OF CD	Open	89.04	0.00		
L5113		ROBERT LAFALCE					
24-02538	09/04/24	REFUND OF CD	Open	142.19	0.00		
L5128		LANGUAGE LINE SERVICES, INC.					
24-02361	08/12/24	BILLING FOR JUNE 2024	Open	601.80	0.00		
24-02392	08/19/24	7/31 phone interp Russian	Open	32.30	0.00		
		Vendor Total:		634.10			
L5262		JOHN LIONETTI ASSOCIATES					
24-02476	08/26/24	Used Oil Removal-Tonnage Grant	Open	75.00	0.00		
L5310		LOMBARDI & LOMBARDI PA					
24-02424	08/19/24	PLANNER RETAINER 7/24	Open	300.00	0.00		
24-02425	08/19/24	BOE EDUCATION PRE-K CLASSROOM	Open	46.50	0.00		
24-02426	08/19/24	CROWNPOINT GROUP-1819	Open	15.50	0.00		
24-02427	08/19/24	209 WILLIAM-1940	Open	139.50	0.00		
24-02428	08/19/24	MAIN ST INVESTMENTS-1944	Open	77.50	0.00		
		Vendor Total:		579.00			
M151		MAVEN INTERPRETERS					
24-02391	08/19/24	Spanish/Portuguese interpretin	Open	580.00	0.00		
M178		RICARDO MARTINEZ					
24-02532	09/04/24	REFUND OF CD	Open	125.46	0.00		
M5421		W.B.MASON CO.					
24-02218	07/25/24	Janitorial Supplies	Open	1,924.02	0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
M5421		W.B.MASON CO.	Account Continued				
M5428 24-02429	08/19/24	MADISON NAT.LIFE INS.CO.,INC. GROUP TERM DIS LIFE & AD&D9/24	Open	942.52	0.00		
M5443 24-02396	08/19/24	MAIN STREET FLORIST&GIFTS,INC. 9/11 Flowers	Open	520.00	0.00		
M5622 24-01836	06/24/24	McMASTER-CARR SUPPLY CO. STAINLESS STEEL WASHDOWN ENCLC	Open	1,904.51	0.00		
M5697 24-02377	08/13/24	MGL PRINTING SOLUTIONS TAX SALE NOTICES/PD 5 FORMS	Open	380.00	0.00		
M5698 24-02324	08/06/24	MIDD CTY UTILITY AUTHORITY Landfill Charges-JULY 2024	Open	51,894.79	0.00		
M5707 24-02303	08/06/24	MIDDLESEX WELDING SALES,CO,INC Cyclinder Rentals-August 24	Open	76.50	0.00		
M5708 24-02481	08/28/24	MIDDLESEX COUNTY TREASURER 3RD QTR 2024 HEALTH AID	Open	18,242.12	0.00		
M5713 24-02448 24-02449	08/22/24 08/22/24	MIDD.CTY.IMPROVEMENT AUTHORITY Commingle Collection-July 24 Yardwaste Collection-JULY	Open Open	27,532.59 2,769.21	0.00 0.00		
		Vendor Total:		30,301.80			
M5722 24-02390	08/19/24	MIDD CTY MUN COURT ADM ASSOC. Central Jersey Fall Conference	Open	75.00	0.00		
M5798 24-01241	04/26/24	MONMOUTH FENCE COMPANY Dailey's Soccer Field	Open	16,480.00	0.00		
M5885 24-02462	08/22/24	MUNICIPAL CLERKS ASSN. OF NJ 2024-2025 MCANJ MEMBERSHIP	Open	100.00	0.00		
MITCH01 24-02438	08/19/24	MITCHELL HUMPHREY & CO. SOFTWARE MAINT 10/1/24-9/30/25	Open	4,720.00	0.00		
N5003 24-02290 24-02406	08/01/24 08/19/24	NATIONAL FUEL OIL, INC. Fuel Delivered 07/25/2024 Fuel Delivered 08/13/2024	Open Open	3,899.87 4,898.82	0.00 0.00		
		Vendor Total:		8,798.69			
N5972 24-02331 24-02338	08/07/24 08/07/24	SARAH F BANNISTER DESANTIS NAMEPLATE PB Desantis Name Plate	Open Open	15.00 15.00	0.00 0.00		
		Vendor Total:		30.00			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
N5972		SARAH F BANNISTER					Account Continued
N6061 24-02337	08/07/24	NJ ST LEAGUE OF MUNICIPALITIES Badges of NJSLOM	Open	1,170.00	0.00		
N6102 24-02359	08/12/24	NJ STATE ASSN CHIEFS OF POLICE TRAINING FOR MACKIEL & KENNEY	Open	798.00	0.00		
N6173 24-02554	09/05/24	GEORGE ALBERT WALTER Water Utility Location	Open	700.00	0.00		
N6180 24-01573	05/24/24	NORCIA CORP. Repairs to Truck #25	Open	6,869.51	0.00		
24-02411	08/19/24	Repairs to Truck #28	Open	689.74	0.00		
		Vendor Total:		7,559.25			
NEW01 24-02321	08/06/24	NJ DEPT.HEALTH/SENIOR SVCS. NJ State dog fees July 2024	Open	180.00	0.00		
24-02567	09/05/24	NJ STATE DOGS 8/24	Open	67.80	0.00		
		Vendor Total:		247.80			
NICH12 24-02505	09/04/24	NICHOLAS DEVINE DJ FOR PEP RALLY	Open	300.00	0.00		
O6508 24-02346	08/12/24	ONE CALL CONCEPTS One Call Messages-June/July 24	Open	168.72	0.00		
24-02565	09/05/24	One Call Messages-August 24	Open	95.45	0.00		
		Vendor Total:		264.17			
P085 23-02747	09/28/23	PRIMARY ARMS LLC NIGHT FISION OPTICS	Open	3,422.53	0.00		
P6866 24-02279	07/31/24	PACE ANALYTICAL SERVICES, INC. Licensed Op Fee-August 2024	Open	20,400.00	0.00		
P7179 24-02345	08/12/24	PAWLOWSKI, INC. Topsoil	Open	1,130.10	0.00		
P7209 24-02314	08/06/24	PUBLIC SERVICE ELECTRIC & GAS SERVICE FOR 7/24	Open	471.84	0.00		
24-02484	08/28/24	SERVICE FOR 8/24	Open	20.23	0.00		
24-02485	08/28/24	SERVICE FOR 8/24	Open	54.05	0.00		
24-02486	08/28/24	SERVICE FOR 8/24	Open	20.23	0.00		
24-02523	09/04/24	SERVICE FOR 8/24	Open	448.52	0.00		
		Vendor Total:		1,014.87			
P7232 24-02395	08/19/24	PUBLIC POWER ASSN OF N.J. Monthly billing 7/24	Open	26,923.53	0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PA03 24-02280	07/31/24	PARTS AUTHORITY LLC Blanket - Vehicle Parts	Open	11,079.48	0.00		
PC8 24-02383	08/13/24	PRO CAP 8 LLC REFUND OF TAX PREM 23-00018	Open	28,700.00	0.00		
24-02389	08/13/24	REFUND OF TAX PREM 23-00015	Open	300.00	0.00		
		Vendor Total:		29,000.00			
PRIME01 24-02488	08/28/24	PRIMEPOINT, LLC P/R PROCESSING 8/24	Open	1,435.65	0.00		
24-02506	09/04/24	ADDT P/R PROCESSING 12/23	Open	76.55	0.00		
		Vendor Total:		1,512.20			
Q701 24-01741	06/13/24	QUINCY COMPRESSOR LLC Compressor Maint Agreement-24	Open	4,370.07	0.00		
Q7293 24-02304	08/06/24	QUEST DIAGNOSTICS , INC. Preemployment screen	Open	85.70	0.00		
24-02355	08/12/24	Firefighter sceen	Open	83.20	0.00		
24-02516	09/04/24	Pre-employment screen	Open	85.70	0.00		
		Vendor Total:		254.60			
R048 24-02528	09/04/24	R & L CONCRETE INC REFUND OF CD	Open	416.73	0.00		
R099 24-02579	09/06/24	RARITAN VALLEY YMCA SWIM LESSONS 7/29-8/29/24	Open	4,488.00	0.00		
R102 24-02535	09/04/24	GABRIELLE RENDEK REFUND OF CD	Open	89.49	0.00		
R103 24-02540	09/04/24	BILL RYAN REFUND OF CD	Open	166.41	0.00		
R150 24-02354	08/12/24	ROTHSTEIN MANDELL STROHM & HAL LEGAL SERVICES 7/24	Open	20,113.50	0.00		
24-02385	08/13/24	REDEVELOPMENT HAMILTON	Open	462.00	0.00		
24-02519	09/04/24	LEGAL SERVICES 8/24	Open	17,836.50	0.00		
		Vendor Total:		38,412.00			
R7327 24-02440	08/22/24	RAZOR PRINTING, INC. NCR Smoke Detectors	Open	85.00	0.00		
R7329 24-02493	08/28/24	V E RALPH & SON INC SMART PAD II FRX	Open	307.20	0.00		
S1010 24-02367	08/12/24	SAVE A FRIEND TO HOMELESS ANIM Shelter Fees	Open	280.00	0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
S1010		SAVE A FRIEND TO HOMELESS ANI		Account Continued			
S143		SPECIAL FORCES CONSULTING					
24-01716	06/13/24	Form 12S Meters	Open	6,054.60	0.00		
24-02111	07/12/24	AMI READS 9/24	Open	3,681.00	0.00		
		Vendor Total:		9,735.60			
S503		SPORT LINES LLC					
24-02407	08/19/24	LINING SOCCER FIELD	Open	787.00	0.00		
S7684		S&S WORLDWIDE, INC.					
24-02229	07/25/24	GAMES FOR SUMMER REC	Open	337.53	0.00		
S7690		SAMS CLUB					
24-02570	09/05/24	OOA/FB purchases	Open	1,178.73	0.00		
S7693		SAFETY KLEEN CORP.					
24-02456	08/22/24	Parts Washer Solvent	Open	944.49	0.00		
S7784		SEAGRAVE SALES & SERVICE L.L.C					
24-02447	08/22/24	Repair Air Leak-Engine #3	Open	4,618.77	0.00		
S7859		SHERWIN WILLIAMS CO.					
24-02228	07/25/24	Road Paint	Open	1,113.90	0.00		
24-02441	08/22/24	Road Paint	Open	871.97	0.00		
		Vendor Total:		1,985.87			
S7877		SAKER SHOPRITES INC					
24-02344	08/12/24	OOA/FB/ADMIN	Open	681.62	0.00		
24-02397	08/19/24	REC/OOA purchases	Open	950.14	0.00		
		Vendor Total:		1,631.76			
S8086		SPECTROTEL					
24-02478	08/26/24	SERVICE FOR 8/15-9/14/24	Open	3,100.01	0.00		
S8169		SPECIALTY AUTOMOTIVE EQUIP					
24-02461	08/22/24	OSHA Required Lift Inspection	Open	700.00	0.00		
S8244		SUPERIOR OFFICE SYSTEMS, INC.					
24-02183	07/23/24	STATION 1 COPIER MAINTENANCE	Open	241.17	0.00		
24-02340	08/07/24	WASTE TONER CASE	Open	52.00	0.00		
		Vendor Total:		293.17			
SIGNS01		HEATHER ALTOBELLI					
24-02109	07/12/24	Various Signs	Open	1,266.99	0.00		
SITE300		SITEONE LANDSCAPE SUPPLY					
24-02227	07/25/24	Weed Killer-30 Gallon Drum	Open	892.39	0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T1075		TEAM CAR WASH					
24-02342	08/07/24	BILLING FOR JULY 2024	Open	90.00	0.00		
24-02360	08/12/24	BILLING FOR JULY 2024	Open	24.00	0.00		
		Vendor Total:		114.00			
T1735		TARGETED TECHNOLOGIES LLC					
24-01473	05/16/24	RECREATION-FIREWALL	Open	1,270.00	0.00		
24-02343	08/07/24	OOA computer equipment	Open	2,027.99	0.00		
24-02356	08/12/24	RESCUE SQUAD EMAILS	Open	1,278.75	0.00		
24-02375	08/13/24	EMAIL ESSEN & ARCHIVE 9/24-BH	Open	276.00	0.00		
24-02376	08/13/24	EMAIL ESSEN & ARCHIVE 9/24-PD	Open	348.00	0.00		
		Vendor Total:		5,200.74			
T5100		TRAFFIC LINES INC					
24-01120	04/16/24	Line Striping-Virginia Street	Open	3,232.00	0.00		
T8324		TAYLOR OIL CO INC.					
24-02233	07/31/24	Fuel Delivered 07/23/24	Open	1,280.26	0.00		
24-02302	08/06/24	DEF - 55 Gallon Drum	Open	450.00	0.00		
24-02404	08/19/24	Fuel Delivered 08/09/24	Open	1,363.67	0.00		
24-02405	08/19/24	Fuel Delivered 08/14/24	Open	3,466.07	0.00		
		Vendor Total:		6,560.00			
T8531		TREASURER,STATE OF NJ					
24-02369	08/12/24	ELEVATOR INSPECTION-LIBRARY	Open	258.00	0.00		
24-02370	08/12/24	ELEVATOR INSPECTION-OOA	Open	258.00	0.00		
		Vendor Total:		516.00			
T8538		TRYGAR'S KEYS THAT PLEASE					
24-02372	08/12/24	Keys OOA	Open	22.50	0.00		
T8539		TRIUS, INC.					
24-02323	08/06/24	Repairs-Tymco 600 Sweeper-CC	Open	270.00	0.00		
T8552		TRUGREEN LP					
24-02208	07/23/24	Late Summer Applications	Open	1,050.10	0.00		
TR001		TRAP ROCK INDUSTRIES LLC					
24-02065	07/10/24	Asphalt	Open	529.92	0.00		
U8809		HD SUPPLY FACILITIES MAINT.LTD					
24-02348	08/12/24	Supplies-Treatment Plant	Open	563.25	0.00		
U950		UNIVERSAL TECH RESOURCE SVS					
24-01299	05/01/24	Annual Cathodic Protection	Open	1,930.00	0.00		
V029		VNL INCORPORATED					
24-00640	02/29/24	WTP CHEMICAL MODIFICATIONS	Open	59,225.28	0.00		B

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
V029		VNL INCORPORATED					
							Account Continued
24-01793	06/18/24	WTP-ROOF SLAB SUPPORT-EMERG	Open	15,200.00	0.00		
			Vendor Total:	74,425.28			
V9046		VILLAGIOS FOOD EMPORIUM					
24-02371	08/12/24	PIZZA FOR SUMMER REC	Open	446.25	0.00		
24-02398	08/19/24	FIREWORKS STNBY FOOD for 8/16	Open	290.00	0.00		
			Vendor Total:	736.25			
W034		DAXUAN WANG					
24-02468	08/22/24	REFUND OF TAX PREM 23-00126	Open	11,800.00	0.00		
W039		THE WATER LEVEL					
24-02374	08/13/24	Repair Work at 186 OBT	Open	2,250.00	0.00		
W4321		WEX HEALTH INC					
24-01395	05/09/24	FSA MEDICAL 8/24	Open	95.00	0.00		
W4852		WHITE CAP L.P					
24-02103	07/12/24	Cast Iron Tamper	Open	121.78	0.00		
Y005		JENNIFER YONG YOW					
24-02512	09/04/24	SOCCER INSTRUCTOR	Open	320.00	0.00		
24-02513	09/04/24	SOFTBALL INSTRUCTOR	Open	120.00	0.00		
			Vendor Total:	440.00			

Total Purchase Orders: 266 Total P.O. Line Items: 0 Total List Amount: 1,022,021.63 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	3-01	14,257.25	0.00	14,257.25	0.00	0.00	14,257.25
WATER UTILITY	3-02	6,402.00	0.00	6,402.00	0.00	0.00	6,402.00
ELECTRIC UTILITY	3-03	42,061.00	0.00	42,061.00	0.00	0.00	42,061.00
PARKING UTILITY	3-20	1,254.00	0.00	1,254.00	0.00	0.00	1,254.00
	Year Total:	63,974.25	0.00	63,974.25	0.00	0.00	63,974.25
CURRENT FUND	4-01	376,894.05	0.00	376,894.05	0.00	0.00	376,894.05
WATER UTILITY	4-02	237,315.49	0.00	237,315.49	0.00	0.00	237,315.49
ELECTRIC UTILITY	4-03	184,828.81	0.00	184,828.81	0.00	0.00	184,828.81
	4-12	247.80	0.00	247.80	0.00	0.00	247.80
	4-15	1,846.97	0.00	1,846.97	0.00	0.00	1,846.97
	4-16	40,800.00	0.00	40,800.00	0.00	0.00	40,800.00
PARKING UTILITY	4-20	2,060.00	0.00	2,060.00	0.00	0.00	2,060.00
	Year Total:	843,993.12	0.00	843,993.12	0.00	0.00	843,993.12
GENERAL CAPITAL	C-06	12,562.03	0.00	12,562.03	0.00	0.00	12,562.03
ESCROW ACCOUNT	E-17	19,211.00	0.00	19,211.00	0.00	0.00	19,211.00
OTHER TRUST ACCOUNTS	T-05	3,542.84	0.00	3,542.84	0.00	0.00	3,542.84
WATER CAPITAL	W-07	78,738.39	0.00	78,738.39	0.00	0.00	78,738.39
Total Of All Funds:		1,022,021.63	0.00	1,022,021.63	0.00	0.00	1,022,021.63

RESOLUTION 2024-287

**RESOLUTION AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH
55 MAIN STREET SR URBAN RENEWAL, LLC**

WHEREAS, pursuant to Resolution 2016-144, adopted on March 28, 2016, the Borough of South River designated a portion of the Borough, including Area Sub-151, consisting of Block 151, including Lots 1, 2, 2.01, 3, 4, 4.01, 5, 6, 6.01 and 7 on the Official Tax Map of the Borough of South River as an area in need of redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.

WHEREAS, 55 Main Street SR Urban Renewal, LLC is the owner of property located within Sub-151 designated as Block 151, Lots 1, 2, 2.01, and 7, (the "Project Area") and was designated as a Conditional Redeveloper of the project area; and

WHEREAS, the Borough Council desires to designate 55 Main Street SR Urban Renewal, LLC as the Redeveloper for the Project Area and authorize the execution of a Redevelopment Agreement, attached hereto as Schedule A.

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

1. That 55 Main Street SR Urban Renewal, LLC is hereby designated as the Redeveloper for property located at Block 151, Lots 1, 2, 2.01, and 7, subject to the execution of the Redevelopment Agreement, attached hereto as Schedule A.

2. That the Mayor is authorized to execute and Borough Clerk to attest to the Redevelopment Agreement, with 55 Main Street SR Urban Renewal, LLC attached hereto as Schedule A.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-288
RESOLUTION AUTHORIZING THE PURCHASE OF A FIRE HYDRANT UNDER THE NORTH JERSEY
WASTEWATER COOPERATIVE PRICING SYSTEM UNDER CONTRACT B389-2

WHEREAS, the Department of Public Works does routine inspections of fire hydrants in the Borough of South River; and

WHEREAS, there exists a need to purchase twenty (20) fire hydrants at various locations in the Borough of South River in the County of Middlesex of the State of New Jersey; and

WHEREAS, the Borough of South River is a member of the North Jersey Wastewater Cooperative under contract B389-2; and

WHEREAS, Raritan Pip & Supply Co. is the authorized vendor of purchase of fire hydrants under the North Jersey Wastewater Cooperative; and

WHEREAS, the Chief Financial Officer of the Borough has advised that funds are available in account W-07-23-021-101; and

WHEREAS, this contract is awarded without competitive bidding pursuant to the provision of *NJSA 40A: 11-11(5)* in the amount of \$106,265.20; 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 and the State of New Jersey that the appropriate Officials are hereby authorized to sign those documents necessary for the purchase of fire hydrants at various Borough locations.

BE IT FURTHER RESOLVED that said resolution is now of record and on file in the Office of the Borough Clerk and available for public inspection.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-289

**RESOLUTION APPROVING SUBMISSION OF A GRANT APPLICATION TO THE
QUALITY INSTITUTE'S MAYORS WELLNESS CAMPAIGN (MWC) MENTAL HEALTH INITIATIVE**

WHEREAS, the Borough of South River desires to apply for and obtain a grant from the Quality Institute's Mayors Wellness Campaign (MWC) Mental Health Initiative, in partnership with the New Jersey League of Municipalities and funded by Walmart, for \$25,000.00 for the South River Police Department to connect individuals in crisis with vital resources and services, and reduce police contacts with persons in crisis.

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 Quality Institute's MWC may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from Quality Institute's MWC, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from Quality Institute's MWC, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of South River and Quality Institute's MWC Grant.

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
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-290
RESOLUTION AUTHORIZING THE EXECUTION OF A SOFTWARE PRODUCT
AGREEMENT WITH VREEL, INC.

WHEREAS, there exists a need for computer software to assist the Borough's communication outreach with residents of the Borough; and

WHEREAS, the Borough solicited a proposal for abovementioned computer software needs; and

WHEREAS, VREEL, Inc, has submitted an advantageous proposal in accordance with the Borough's request; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(dd), authorizes the award of a contract for the purchase of proprietary computer hardware and software; and

WHEREAS, the governing body desires to award a contract for software to assist the Borough's communication outreach with residents of the Borough to VREEL, Inc.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of South River as follows:

1. That the governing body does hereby award a contract for proprietary software to assist in the Borough's communication outreach with residents to VREEL, Inc. in an amount not to exceed \$6,937.50 in accordance with the advantageous proposal.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, a contract with VREEL, Inc. in a form acceptable to the Borough Attorney.
3. That a Certificate of Availability of Funds is attached hereto and incorporated herein. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract: 4-01-20-110-211 \$3,468.75, 4-02-55-502-202 \$1,387.50 and 4-03-55-502-202 \$2,081.25.
4. A certified copy of this Resolution shall be provided to the Chief Finance Officer, Borough Administrator and VREEL, Inc.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, **JOSEPH ZANGA**, Chief Financial Officer for the Borough of South River, do hereby certify that adequate funds are available for a contract with VREEL, Inc for proprietary software to assist in the Borough's communication outreach with residents in an amount not to exceed \$6,937.50. The funds which are available for this contract are found in the following line item appropriations or ordinances:: 4-01-20-110-211 \$3,468.75, 4-02-55-502-202 \$\$1,387.50 and 4-03-55-502-202 \$2,081.25.

JOSEPH ZANGA, Chief Financial Officer
Borough of South River

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman DeSantis						
Councilman Dziemian						
Councilman Gurchensky						
Council President Krenzel						

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 September 9, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-291

**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 Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 September 9, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River