AGENDA (FINAL)
MAYOR AND BOROUGH COUNCIL **REGULAR (X)**
MEETING NO. 18 **SPECIAL ( )**
DATE: 10-28-2024 **Time: 7:00 P.M.** **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
- 3rd Annual Youth Conference on Quality Education

AGENDA SESSION
- Discussion on First Reading Ordinances

ORDINANCES - SECOND READING/PUBLIC HEARING

2024-43 **BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF BOROUGH-WIDE WATER MAINS, VALVES AND HYDRANTS, INCLUDING LEAD AND GALVANIZED PIPES, APPROPRIATING $2,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,600,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

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

ORDINANCES – FIRST READING BY TITLE ONLY

2024-44 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 155 ENTITLED "FEES"**
(Recreation Fees)

2nd Reading and Public Hearing to take place on November 18th, 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*

2024-45 **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)

2nd Reading and Public Hearing to take place on November 18th, 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 2024-320 to 2024-334

320	Authorizing the Notice of Request for Proposals for 2025 professionals.
321	2024 Best Practices.
322	Resolution appointing Krystina Renter as Full Time Dispatcher.
323	Approval of a Special Events permit for an event that was held on October 20, 2024.
324	Awarding a contract to CDM Smith for Professional Services related to Various Water Projects.
325	Awarding contract to CME Associates for Soil Sampling at Grekoski Park.
326	Awarding contract to Arrow Sewer and Drain LLC for emergency repairs.
327	Authorizing the 2024 Halloween Curfew.
328	Transfer of Year 2024 Budget Appropriations.
329	Authorize Certain Utility Refunds.
330	Granting Renewal to an ABC Distribution License for the 2024-2025 license year.
331	Accept October 7th, 2024, Regular Meeting Minutes.
332	Authorize the Bills & Claims List.
333	Property tax refund for a Total Disabled Veteran.
334	Authorizing the execution of various agreements with South River Phase II, LLC.

APPROVE/DENY RESOLUTIONS 2024-320 to 2024-334

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

ADJOURNMENT
The next scheduled Council Meeting will take place on November 18th, 2024, at 7:00 pm

BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX

BOND ORDINANCE NO. 2024-43

BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF BOROUGH-WIDE WATER MAINS, VALVES AND HYDRANTS, INCLUDING LEAD AND GALVANIZED PIPES, APPROPRIATING $2,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,600,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as Water Utility improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of $2,600,000, said sum being inclusive of all appropriations heretofore made therefor. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, as this bond ordinance authorizes obligations solely for an environmental infrastructure project intended to be funded through the New Jersey Water Bank.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed $2,600,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the replacement of Borough-wide water mains, valves and hydrants, including lead and galvanized pipes, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is $2,600,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $2,600,000, which is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount,

the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as Water Utility improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is forty (40) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $2,600,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $2,600,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond 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 October 7th, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 28th day of October, 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 10-7-24

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

ALYSSA HAGER, RMC
BOROUGH CLERK

Adopted 10-28-24

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

ALYSSA HAGER, RMC
BOROUGH CLERK

SIGNED BY:

ATTESTED BY:

_____

PETER S. GUINDI

_____

ALYSSA HAGER

ORDINANCE NO. 2024 –44

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

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

SECTION 1. Chapter 155 of the Borough Code of the Borough of South River, entitled "Fees" is hereby amended so as to amend Section 155.19.1 entitled "Section 22-62, Recreation program and park fees" as follows:.

§ 155.19.1 Section 22-62, Recreation program and park fees.

A. Baseball (t-ball, rookie, minor, major leagues): $50.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

B. Basketball:

(1) Basketball League: $75.

(2) Basketball Fundamentals: $50.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

C. Softball (gidgets, juniors, seniors): $50.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

D. Wrestling: $100.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

E. Street hockey and Street Hockey Fundamentals: $45.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

F. Aerobics, men's fitness, zumba and yoga: $35.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

G. Summer Recreation Early Dropoff Program.

(1) One child: $100.

(2) Two children: $150.

(3) Three or more children: $200.

H. Soccer and Soccer Fundamentals $75.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

I. Tennis: $50.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

J. Athletic field lighting fees:

1. When any sports team, league or organization seeks to reserve the use of a Borough athletic field at night(s), with the use of lighting, it shall be charged a lighting fee of $25.00 per hour for the use of the electricity on lighted fields.
2. Fees shall be billed in one-half-hour increments per use, rounded up, based on the amount of the time reserved.
3. All fees will be collected up front, based on the amount of field time reserved, at the beginning of each season.
4. If there are any hours paid for and not used, due to rainouts or other cancellations, said fees shall be refunded in a reasonable time following the end of the sports season.
5. Borough Sponsored Recreation Leagues and Borough Schools shall be exempt from the lightening fee in Section J(1). Borough Recognized Youth Sport Organizations will be exempt from the fee in Section J(1) pursuant to the terms of the grant agreement.

K. Athletic field use fees:

1. When any sports team or league seeks to reserve the use of a Borough athletic field, it shall be charged a fee for the use as set forth below:
    i. $25 per two-hour increment for resident teams or Non-Profit organizations;
    ii. $50 per two-hour increment for non-resident or For-Profit organizations.
2. All fees will be collected up front, based on the amount of field time reserved, at the beginning of each season.

3. If there are any dates paid for and not used, due to rainouts or other cancellations, said fees shall be refunded in a reasonable time following the end of the sports season.

4. Borough Sponsored Recreation Leagues and Borough Schools shall be exempt from the use fee in Section K(1). Borough Recognized Youth Sport Organizations may be exempt from the fee in Section K(1) pursuant to the terms of the grant agreement.

L. Cheerleading Gymnastics:

(1) One Session: $45.

(2) Mommy and Me Program: $45.

(3) Teams:

a. Varsity Cheer: $ 1,000.

b. Imp ACT Cheer: $ 500.

c. Pop Warner Cheer $ 130.

d. Pop Warner Flag Football Cheer: $75.

e. Crossover Comp Cheer to PW Cheer: $25

(4) Additional fees:

a. After registration closed: $10.

b. For nonresidents: $10.

M. Volleyball-Adult and Youth: $50.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

N. Football:

(1) Flag Football: $75.

(2) Pop Warner Football: $175.

(3) Pop Warner Flag Football: $75.00

A sibling discount will be offered in the amount of $25.00 for any family registering more than 1 child.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

O. Agility Class- Adult and Youth: $45.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

P. Art: $80.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

Q. Banquet Price:

(1) Adult: $40.

(2) Child: $25.

R. Running and Track: $45.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

S. All head coaches will receive a free registration for that particular sport. If the sport requires equipment/uniforms/choreography/music, the coach will be responsible for the difference.

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 October 28th, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 18th day of November 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 10-28-24

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

ALYSSA HAGER, RMC
BOROUGH CLERK

ORDINANCE 2024–45

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
Kamm Avenue and James Street	Kamm Avenue in both directions
Kamm Avenue and David Street	Kamm Avenue in both directions
Leonardine Avenue and Sunset Street	Leonardine in both directions

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on October 28th, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 18th day of November, 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 10-28-24

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

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

October 10, 2024

Chief Tinitigan,

Please consider this letter as a formal request to implement three (3) additional location for official DOT/MUTCD approved "STOP" 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 – ***193-37 Schedule VIII: Stop Intersections***.

- Kamm Avenue and James Street – on Kamm in the east and west directions of travel
- Kamm Avenue and David Street – on Kamm in the east and west directions of travel
- Leonardine Avenue and Sunset Street – on Leonardine in the east and west directions of travel

A total of two (**2**) "*STOP*" signs to be installed at the above locations.

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

Respectfully submitted,

Sgt. Christopher J. Flores
Support Services Division
Traffic Safety

Cc; Traffic Safety File

CME ASSOCIATES
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: **October 24, 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 contractor is continuing work on the project.

- **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 applied 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 completed the work on the current phase of the project.

RESOLUTION 2024-320
RESOLUTION AUTHORIZING THE SOLICITATION OF PROPOSAL OF QUALIFICATIONS FOR PROFESSIONAL SERVICES FOR THE YEAR 2025

WHEREAS, the State of New Jersey implemented the "New Jersey Local Unit Pay- to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, said Statute affects all Municipalities and Counties, and their agencies that enter into contracts with a value over $17,500.00 and further requires that all such contracts with a value over $17,500.00 (aggregation rules apply) be awarded pursuant to a "Fair and Open" or a "Non-fair and Open" process, both of which are defined by law; and

WHEREAS, the Borough of South River has determined to solicit proposals of qualifications for professional services under a "Fair and Open Process"; and

WHEREAS, the Borough of South River shall also establish criteria for its proposal/qualification evaluation in considering a fair and open contract award.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Borough of South River shall proceed with a notice for solicitation of proposals and qualifications for professional services under a "Fair and Open Process" for the positions of:

- Bond Counsel
- Borough Attorney
- Borough Auditor
- Borough Engineer
- Borough Planner
- Borough Prosecutor
- Borough Public Defender
- Electrical Engineer
- Electric Attorney
- Energy Axis Automated Meter System Support
- Information Technology Specialist
- Instrumentation, Automation & Computer System – Water Utility
- Planning Board Attorney
- Planning Board Engineer
- Planning Board Planner
- Risk Management – Health Benefits
- Risk Management – Property Casualty
- Special Counsel/Conflict Attorney
- Special Employment/Labor Counsel
- Special Tax Counsel
- Water Quality Testing Services
- Zoning Board Attorney
- Zoning Board Engineer
- Zoning Board Planner
- Water Operator

BE IT FURTHER RESOLVED that each of the proposals that are submitted will be evaluated by the Mayor and Borough Council of the Borough of South River by determining those deemed to be the most advantageous and beneficial to the Borough of South River including the following criteria:

a) Experience and reputation in the field;
b) Knowledge of the Borough of South River and the subject matter to be addressed under the proposed contract as well as familiarity with the Borough of South River and its procedures as well as its ongoing matters;
c) Availability to accommodate any required meetings of the agency;
d) Such other factors, if demonstrated, to be in the best interest of the Borough of South River

BE IT FURTHER RESOLVED that the Borough Clerk shall utilize the attached Public Notice and have the same placed on the Borough website or such other location as determined by the Mayor and Council to be appropriate permitting receipt of proposals and qualifications for a period of not less than 10 days.

BE IT FURTHER RESOLVED, that upon receipt of said proposals and qualifications by the Borough Administrator the same shall be reviewed for compliance with the criteria aforesaid and provided to the Borough Clerk for the appropriate appointments to be made by the Mayor with the advice and consent of the Borough Council pursuant to statute.

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 October 28, 2024

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-321
RESOLUTION APPROVING THE 2024 BEST PRACTICES INVENTORY AND RESULTS

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that, as required by the State of New Jersey, the governing body has reviewed and discussed the Best Practice Inventory and results for the year 2024 at a public meeting held on this date.

BE IT FURTHER RESOLVED that the Best Practice Inventory and results have been certified by the Chief Administrative Officer and the Chief Financial Officer.

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 October 28, 2024

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Best Practices Inventory Online Platform

Survey

South River Borough

Printable Current Answers

001a	Unscored Survey	Affordable Housing	
Has your municipality been authorized to collect residential development fees to be deposited into an Affordable Housing Trust Fund?			[0.00] No
001b	Unscored Survey	Affordable Housing	
If the answer to Question 1a is "Yes" on what date did the municipality first start collecting residential development fees. Fill-in date under Comments as MM/DD/YYYY. If 1a was answered "No" insert "Answered No" under Comments.			Comment No
001c	Unscored Survey	Affordable Housing	
If the answer to Question 1a is "Yes" has your municipality adopted an ordinance setting forth conditions associated with affordable housing residential development fees? If so, fill-in the date the ordinance was adopted under Comments as MM/DD/YYYY. If not, insert "Answered No" or "Answered N/A" under Comments.			[0.00] N/A Comment N/A
002a	Unscored Survey	Affordable Housing	
Has your municipality been assessing non-residential development fees pursuant to N.J.S.A. 40:55D-8.1 et seq.?			[0.00] No

002b	Unscored Survey	Affordable Housing	
If the answer to Question 2a is "Yes" are the fees retained by the municipality in its own Affordable Housing Trust Fund or submitted to the State Treasurer?			[0.00] N/A
003a	Unscored Survey	Affordable Housing	
Did your municipality receive Regional Contribution Agreement (RCA) funds prior to 2008?			[0.00] No
003b	Unscored Survey	Affordable Housing	
If the answer to Question 3a was "Yes" have all RCA funds been expended pursuant to the approved RCA?			[0.00] N/A
003c	Unscored Survey	Affordable Housing	
If the answer to Question 3b was "No" is the unspent balance of RCA funds currently in your municipality's Affordable Housing Trust Fund?			[0.00] N/A
004	Unscored Survey	Affordable Housing	
Does your municipality have a third-round fair share affordable housing present need obligation? If so, the number of units completed that fulfill your municipality's third-round present need obligation under Comments (please only include numbers without text or explanation to facilitate tabulation). If your municipality does not have a third-round present need obligation, type "Answered No" under Comments. If responding "Other" please explain the reason under Comments.			[0.00] No Comment No

005a	Unscored Survey	Affordable Housing	
Does your municipality have a third-round fair share affordable housing prospective need obligation? If so, please provide your municipality's third-round fair share affordable housing prospective need obligation under Comments (please only include numbers without text or explanation to facilitate tabulation). This information can typically be found in your municipality's affordable housing settlement agreement, if one exists. Answer "No" if your municipality is an Urban Aid municipality that meets the qualification formula for an exemption from prospective need. If your municipality does not have a third-round prospective need obligation, type "Answered No" under Comments. If responding "Other" please explain the reason under Comments.			[0.00] No Comment No
005b	Unscored Survey	Affordable Housing	
If the answer to Question 5a is "Yes" please provide the number of units completed that fulfill your municipality's third-round prospective need obligation under Comments (please only include numbers without text or explanation to facilitate tabulation). If your municipality does not have a third-round prospective need obligation, type "Answered No" under Comments. If your answer to Question 5a is "Other" please state the reason under Comments.			Comment No
006	Unscored Survey	Affordable Housing	
Has your municipality been the subject of a builder's remedy lawsuit for its third-round prospective need obligation in which the court imposed a judgment in favor of the builder?			[0.00] No
007a	Unscored Survey	Affordable Housing	
Has your municipality reached an affordable housing settlement agreement for the third round with the Fair Share Housing Center, a builder, or any other interested party?			[0.00] No

007b	Unscored Survey	Affordable Housing
If the answer to Question 7a is "Yes" was the agreement approved by the courts and your municipality granted a Judgment of Compliance and Repose and Temporary Immunity from exclusionary zoning lawsuits?		[0.00] N/A
007c	Unscored Survey	Affordable Housing
If the answer to Question 7a is "Yes" does the settlement agreement impose a prospective need obligation, net of bonuses, credits, and realistic development potential adjustments, that was greater than zero?		[0.00] N/A
008	Unscored Survey	Affordable Housing
Has your municipality formally appointed a municipal housing liaison?		[0.00] No
009a	Unscored Survey	Broadband
Does your municipality have a municipally-owned fiber network providing broadband access?		[0.00] No
009b	Unscored Survey	Broadband
If the answer to Question 9a is "No" is your municipality actively considering or taking steps towards the build-out of a municipally-owned fiber network providing broadband access?		[0.00] N/A

010	Core Competencies	Budget
Unless the Local Finance Board sets forth a later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S.A. 40A:4-5 requires that calendar year municipalities approve their introduced budgets no later than February 10 (or August 10 for state fiscal year municipalities) and N.J.S.A. 40A:4-10 requires that calendar year municipalities adopt their budgets no later than March 20 (or September 20 for state fiscal year municipalities). For CY2024 budgets the Local Finance Board extended these dates to March 29 and April 30, respectively, or the next regularly scheduled governing body meeting thereafter (See Local Finance Notice 2023-22). Timely budget adoption helps a municipality avoid having to issue estimated tax bills or tax anticipation notes (TANs). Did your municipality introduce and adopt its current year budget no later than the extended dates authorized by the Local Finance Board? This question may only be answered N/A if your municipality's budget is subject to adoption by the Local Finance Board under State Supervision or if the Division instructed the municipality to delay budget adoption.		[1.00] Yes

011	Core Competencies	Budget
N.J.S.A. 40A:5-12 requires the chief financial officer of each municipality to file the Annual Financial Statement (AFS) with the Division no later than February 10 (August 10 for SFY municipalities). Local Finance Notice 2023-22 announced the extension of this deadline to March 8. The statute specifies a $5 per day penalty payable by the CMFO for failing to file the AFS within 10 days of after the time fixed for filing. Did your municipality file its AFS with the Division by no later than March 8 (or August 10 for SFY municipalities)?		[1.00] Yes

012	Core Competencies	Budget
Pursuant to N.J.S.A. 40A:2-40, the chief financial officer each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. Did your municipality file its Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?		[1.00] Yes

013	Core Competencies	Budget	
Recent amendments to N.J.A.C. 5:30-7.4 disqualify from local examination a municipality that has failed to submit to the Division the user-friendly budget section corresponding with the previous year's adopted budget. Has your municipality electronically submitted to the Division the User-Friendly Budget section of its adopted CY2023/SFY2024 and CY2024 budgets?			[1.00] Yes
014	Core Competencies	Budget	
Revenue from a local cannabis tax is required to be entered on the municipal budget under FCOA Code 08-240. If your municipality has adopted a local cannabis tax, does your municipal budget list revenue from its local cannabis tax under FCOA Code 08-240? Only answer N/A if your municipality has not adopted a local cannabis tax.			[1.00] Prospect
015	Best Practices	Budget	
Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5, and annually deposit appropriations into the fund? Only answer N/A if your municipality 1) does not offer (for any employee hired after a certain date) payouts upon retirement for accumulated sick leave, and 2) no current employee has a grandfathered right to sick leave payouts upon retirement.			[0.50] Yes
016	Best Practices	Budget	
N.J.S.A. 40A:4-62.1 allows municipalities to establish a storm recovery reserve for purposes such as, but not limited to, snow, ice, and debris removal. Unexpended balances budgeted annually for storm recovery purposes may be lapsed into the reserve. Has your municipality established a storm recovery reserve to ensure the consistent availability of funds for this purpose?			[0.00] No

017	Core Competencies	Capital Projects	
Sections 7 and 8 of P.L. 2021, c. 184 amended N.J.S.A. 40A:4-43 and 4-44 to require any municipality having its own water system to reflect in its capital budget and capital program the water infrastructure improvements listed on the annual Water Quality Accountability Act (WQAA) capital improvement report submitted to the Department of Environmental Protection (DEP). The Local Finance Board recently adopted amendments to N.J.A.C. 5:30-4.3 incorporating this statutory change into the municipal budget process. If your municipality has its own water system, does the capital budget and program reflect the capital projects listed in the annual WQAA report submitted to DEP that fall within the time period of the municipality's capital budget and capital program?			[1.00] Yes

018	Core Competencies	Capital Projects	
Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings? Only answer N/A if your municipality does not have a capital budget and is not required to adopt a capital budget pursuant to N.J.A.C. 5:30-4.3.			[1.00] Yes

019	Core Competencies	Cybersecurity	
Is Multi Factor Authentication (MFA) required for remote access to your municipality's network? If yes, please state under Comments where your municipality deploys MFA (e.g. banking, privileged users in-network, off-network back ups).			[1.00] Yes Comment Banking, In-Network.

020	Core Competencies	Cybersecurity	
Does your municipality require a password policy for all network users requiring alphanumeric complexity, length requirements, and either 1) at least annual updating; or 2) a password meeting advanced standards such as those from the National Institute of Standards & Technology (NIST)?			[1.00] Yes
021	Best Practices	Cybersecurity	
Has your municipality enrolled for membership in the New Jersey Cybersecurity & Communications Integration Cell (NJCCIC)? An NJCCIC membership provides access to the latest cyber alerts, bulletins, training notifications and other important updates.			[0.50] Yes
022	Best Practices	Environment	
Have one or more public electric vehicle charging stations been installed on municipal property?			[0.50] Yes
023	Best Practices	Environment	
When purchasing new vehicles, does your municipality have a formal policy to purchase hybrid or altenative fuel vehicles whenever such vehicles are suited to the intended use? Only answer N/A if your municipality does not own any vehicles.			[0.00] No

024	Core Competencies	Ethics	
The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Statements (FDSs) annually. Compliance by local elected officials is required by N.J.S.A. 40A:9-22.6. Did all governing body members timely file their annual Financial Disclosure Statements for 2024 such that they were not issued a Notice of Violation (NOV) by the Local Finance Board? A "No" answer is permissible if the governing body members' NOV were rescinded by the Board. Only answer N/A if your municipality has an ordinance on the books establishing a municipal ethics board.			[1.00] Yes

025	Core Competencies	Ethics	
If your municipality has a municipal ethics board, did the municipal ethics board enforce the Financial Disclosure Statement (FDS) statute by issuing violations to local government officers (LGOs) who were on the 2024 roster but did not file the FDS by April 30, 2024? Only answer N/A if your municipality does not have an ordinance on the books establishing a municipal ethics board.			[1.00] N/A

026	Core Competencies	Ethics	
N.J.S.A. 2C:51-2.d permanently disqualifies from future public employment any person convicted of an offense "relating directly to the person's performance in, or circumstances flowing from, the specific public office, position or employment held by the person." Disqualification from public employment relating to a conviction for a disorderly persons or petty disorderly persons office may be waived by the court upon application of the county prosecutor or the Attorney General and for good cause shown. As part of any job application process, does your muncipality ask whether the applicant is currently disqualfied from public employment due to a criminal conviction for which N.J.S.A. 2C:51-2.d applies?			[1.00] Prospect

027	Core Competencies	Financial Administration
At its July 2023 meeting, the Local Finance Board adopted an amendment to N.J.A.C. 5:30-8.2 that converted the previously suggested surety bond schedule for a CMFO to a mandatory minimum schedule. This change came into effect on January 1, 2024. See Local Finance Notice 2023-21 for further details and to view the exposure index. Through a blanket bond or an individual bond, does your municipality provide a fidelity bond with faithful performance coverage for the CMFO that meets at least the minimum schedule set forth in N.J.A.C. 5:30-8.2?		[1.00] Yes

028	Core Competencies	Financial Administration
At its July 2023 meeting, the Local Finance Board adopted updates to N.J.A.C. 5:30-5.7 requiring municipalities to maintain a general ledger for not only the current fund, but also for all other funds, as well as post totals for all funds to the general ledger on at least a monthly basis and maintain required original books of entry in an electronic format. See Local Finance Notice 2024-09 for further details. Does your municipality maintain a general ledger for its current fund and all other funds in accordance with N.J.A.C. 5:30-5.7?		[1.00] Yes

029	Core Competencies	Financial Administration
Does your municipality post totals for all funds to the general ledger on at least a monthly basis?		[1.00] Yes

030	Core Competencies	Financial Administration
Does your municipality maintain required original books of entry in an electronic format?		[1.00] Yes

031	Core Competencies	Financial Administration

N.J.S.A. 40A:5-7 requires a synopsis of all audits, together with the auditor's recommendations, to be prepared and published by the municipal clerk at least once in the municipality's official newspaper or, if there is none, in a newspaper published in the local unit or, if there is no newspaper published in the local unit, in a newspaper having a general circulation in the municipality. If the municipal clerk fails to have publication of the synopsis and recommendations made within 30 days of receipt of the annual audit, the clerk shall be subject to a fine of $10.00 payable to the local unit for each day after the expiration of the 30 days that such publication fails to appear. At its July 2023 meeting, the Local Finance Board adopted updates to N.J.A.C. 5:30-6.4 that codifies the minimum content of the synopsis of audit along with the process for publishing the synopsis and corrective action plan. See Local Finance Notice 2024-10 for further details. Does your municipality publish the synopsis of audit as required pursuant to N.J.S.A. 40A:5-7?	[1.00] Yes

032	Core Competencies	Financial Administration

Local Finance Notice 2024-11 updates municipalities and fire districts on current IRS guidance and Federal Fair Labor Standards Act (FLSA) guidance pertaining to incentives paid to volunteer firefighters and EMS (other than LOSAP). Nominal stipends funded through the federal Staffing for Adequate Fire and Emergency Response (SAFER) program's volunteer firefighter recruitment and retention (R&R) grant is also discussed. Has your municipality reviewed its volunteer fire and EMS incentives for compliance with federal requirements?	[1.00] Yes

033	Best Practices	Financial Administration

N.J.A.C. 5:30-8.3(a)(3) establishes a schedule of minimum dollar amounts for tax collector surety bonding. However, to provide a higher level of security for public funds, municipalities are encouraged to adopt the more stringent schedule for tax collector surety bonding specified in N.J.A.C. 5:30-8.3(a)(4). Has your municipality adopted the more stringent surety bonding schedule for tax collectors set forth in N.J.A.C. 5:30-8.3(a)(4) or higher?	[0.50] Yes

034	Best Practices	Financial Administration	
N.J.A.C. 5:30-8.4 (a) establishes a schedule of minimum dollar amounts for municipal court surety bonding, specifically for municipal judges and municipal court administrators. However, subsection (b) of 5:30-8.4 encourages municipalities to adopt a more stringent schedule for municipal court surety bonding that is specified in the subsection. Has your municipality adopted the more stringent surety bonding schedule for municipal court judges and court administrators set forth in N.J.A.C. 5:30-8.4(b) or higher?			[0.00] No
035	Core Competencies	Lead Remediation	
Subsection h. of N.J.S.A. 52:27D-437.16 requires each municipality to assess an additional fee of $20 per unit inspected for lead hazards and deposited into the Department of Community Affairs' Lead Hazard Control Assistance Fund established pursuant to N.J.S.A. 52:27D-437.4. Has your municipality assessed and collected the above-reference $20 fee assessment for each lead inspection and sent the proceeds to the Department of Community Affairs' Division of Housing & Community Resources for deposit into the Fund?			[1.00] Prospect
036a	Unscored Survey	Lead Remediation	
Does your municipality have a permanent local agency that is currently conducting inspections for lead-based paint hazards in rental dwellings and enforcing the provisions of P.L. 2021, c. 182? If your answer is "Other" fill-in the name of the municipal agency under Comments. If your answer is "Shared Service", please fill-in the name of the agency and the local unit providing the service under Comments. Further information concerning the requirements of this recently enacted law are available at https://www.nj.gov/dca/codes/resources/leadpaint.shtml.			[0.00] No local agency

036b	Unscored Survey	Lead Remediation	
If your municipality does not have a permanent local agency or a shared service currently conducting inspections for lead-based paint hazards in rental dwellings to enforce the provisions of P.L. 2021, c. 182, has your municipality retained a lead evaluation contractor to provide paid lead inspection services?			[0.00] No
037a	Unscored Survey	Lead Remediation	
Pursuant to P.L. 2021, c. 182, has your municipality identified rental dwellings that have experienced tenant turnover since July 22, 2022?			[0.00] No
037b	Unscored Survey	Lead Remediation	
If your municipality has identified rental dwellings that have experienced tenant turnover since July 22, 2022, have all of those units been inspected prior to re-occupancy?			[0.00] N/A
038a	Unscored Survey	Lead Remediation	
The method of lead-based paint hazard inspection required for each municipality is at https://www.nj.gov/dca/codes/publications/pdf_lead/doh_lead_data_insp.pdf. If your municipality is required to perform a visual inspection, how many visual lead-based paint inspections did your municipality conduct (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.			Comment 0

038b	Unscored Survey	Lead Remediation

If your municipality is required to perform a dust wipe swiping under https://www.nj.gov/dca/codes/publications/pdf_lead/doh_lead_data_insp.pdf, how many dust wipe-sampling lead-based paint inspections did your municipality conduct (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.	Comment 0

038c	Unscored Survey	Lead Remediation

How many post-remediation lead-based paint inspections has your municipality conducted (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.	Comment 0

038d	Unscored Survey	Lead Remediation

How many lead safe certifications have been issued by your municipality since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.	Comment 0

039	Core Competencies	Personnel

For any municipal officers and employees NOT required by contract or municipal policy to make health benefit contributions following the Chapter 78 health benefit contribution grid (excluding Rx and dental), is your municipality requiring those employees to contribute at least 1.5% of base salary towards health benefits pursuant to P.L. 2010, c. 2? See Local Finance Notices 2010-12 and 2011-20R for further details. Answer N/A if all of your municipality's officers and employees are required by contract or municipal policy to contribute at least the amount required by P.L. 2011, c. 78 for health benefits.	[1.00] N/A

040	Core Competencies	Personnel

Payments for waivers filed before May 21, 2010 and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P.L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or $5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments below the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016-10 for further discussion on health benefit waiver payments. Are your municipality's healthcare waiver payments at or below the statutory maximum? "N/A" is only applicable where the municipality does not make payments in lieu of health benefits.	[1.00] Yes

041	Core Competencies	Personnel

The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality refrain from paying overtime to employees classified as exempt under the FLSA?	[1.00] Yes

042	Core Competencies	Personnel	
Has your municipality reviewed and updated its employee personnel manual/handbook within the past three years or upon the conclusion of each of your municipality's collective negotiated agreements (CNAs)? If yes, please provide in the Comments section the date which the personnel manual was officially updated using the MM/DD/YYYY format. If not yes, please type "Did Not Answer Yes" into the comment box.			[1.00] Yes Comment 10/24/202
043	Core Competencies	Personnel	
At its July 2023 meeting, the Local Finance Board updated N.J.A.C. 5:30-16.2 to require a municipality's purchasing agent, certified public works manager, and business administrator/municipal manager to register for GovConnect by November 1, 2023. If your municipality has one or more of the above-referenced titles, have the individuals in those titles registered for GovConnect?			[1.00] Yes
044	Unscored Survey	Personnel	
Does your municipality currently have an unlicensed individual serving as an acting municipal clerk, tempoary chief municipal finance officer, temporary purchasing agent, and/or a temporary chief public works manager? Select as many as are applicable or None of the Above.			
045	Unscored Survey	Personnel	
Does your municipality currently retain a chief financial officer through a professional services contract?			[0.00] No

046	Core Competencies	Procurement	
The purchase of insurance coverage and consultant services is a limited exception to public bidding by virtue of being deemed an Extraordinary Unspecifiable Service (EUS) pursuant to N.J.S.A. 40A:11-5(a)(ii) and 40A:11-5(1)(m). Page 3 of Local Finance Notice AU-2002-2 for further details. The standard EUS certification declaration (do not submit the form to DLGS) is available at https://www.nj.gov/dca/divisions/dlgs/programs/lpcl_docs/eus_letter.pdf. If your municipality has procured insurance under the EUS exception to public bidding, has your municipality followed the procedural requirements of an EUS in doing so?		[1.00] N/A

047	Core Competencies	Procurement	
N.J.S.A. 34:1A-1.16 authorizes the New Jersey Department of Labor and Workforce Development (NJDOL) to create a list on its website, dubbed the Workplace Accountability in Labor List (The WALL), of any person found in violation of any State wage, benefit, and tax laws and against whom a final order has been issued by the NJDOL for such violation. A contract cannot be awarded to any contractor or vendor appearing on the WALL, which is available at https://www.nj.gov/labor/ea/osec/wall.shtml. Is your municipality cross checking prospective vendor or contractor names against the WALL before awarding any contract over the quote threshold?		[1.00] Yes

048	Core Competencies	Procurement	
P.L. 2023, c. 138 requires public works contractor registration and payroll certification for public works projects to be completed online at https://njwages.nj.gov/. Municipalities were required to be registered prior to August 15, 2024. Email njwagehubinfo@dol.nj.gov for assistance with registration. In addition to the NJ Wage Hub online requirements, certified payrolls shall continue to be submitted to the municipality in the manner and process that is consistent with each body's previous receipt of certified payrolls (e.g. email, fax). Is your municipality registered with NJDOL's online certified payroll system?		[0.00] No

049	Best Practices	Procurement	
If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law (LPCL) bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law? Only answer N/A if your municipality does not contract with an insurance broker for health insurance or, if it does, the contract does not exceed your municipality's LPCL bid threshold.			[0.50] Yes

050	Best Practices	Procurement	
Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance.			[0.50] Yes

051	Core Competencies	Shared Services	
N.J.S.A. 40A:65-4(b) requires a copy of each shared services agreement to be filed with the Division of Local Government Services. Has your municipality filed with the Division the most current copy of each shared services agreement under which the municipality provides one or more services to another local unit as defined by N.J.S.A. 40A:65-3 of the Uniform Shared Services and Consolidation Act? Only answer N/A if your municipality does not provide a shared service to another local unit.			[0.00] No

052a	Unscored Survey	Shared Services

If your municipality currently provides a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, please select one or more of the options provided and list under Comments each municipality (and the county in which that municipality is located) along with the position being provided to that municipality. If your municipality currently provides none of these positions pursuant to a shared services agreement, select None of the Above and insert N/A into Comments.	Comment N/A

052b	Unscored Survey	Shared Services

If the answer to Question 52a is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.	[0.00] N/A

053a	Unscored Survey	Special Improvement Districts

Has your municipality designated one or more special improvement districts (SIDs) pursuant to N.J.S.A. 40:56-71?	[0.00] No

053b	Unscored Survey	Special Improvement Districts

If your municipality has designated one or more special improvement districts (SIDs) pursuant to N.J.S.A. 40:56-71, does one or more SID have a business improvement zone established pursuant to N.J.S.A. 40:56-71.1 et seq.? Answer N/A if your municipality does not have a SID.	[0.00] N/A

054	Core Competencies	Transparency	
Are your municipality's codified and uncodified ordinances, including all current salary ordinances, posted on the municipality's website? Please provide the link to the webpage on which the ordinances are posted under Comments. If the answer is "No" type "Answered No" under Comments.			[1.00] Yes Comment www.sout
055	Core Competencies	Transparency	
Does your municipality maintain on its website minutes and agendas for the governing body, planning board, board of adjustment and all commissions? Please provide the link to the webpage on which the agendas and minutes are listed under Comments. If the answer is "No" type "Answered No" under Comments.			[1.00] Yes Comment www.sout
056	Core Competencies	Transparency	
Does your municipality's website have a calendar that is regularly updated with the meeting dates for governing body meetings along with the meetings of all other boards, committees, and commissions? Please provide the link to the webpage on which the calendar is listed under Comments. If the answer is "No" type "Answered No" under Comments.			[1.00] Yes Comment www.sout
057	Core Competencies	Transparency	
Does your municipality maintain on its website the previous three years of adopted budgets and the current year introduced or adopted budget, inclusive of the user-friendly budget section? Please provide the link to the webpage on which the budgets are posted under Comments. If the answer is "No" type "Answered No" under Comments.			[1.00] Yes Comment www.sout departme

058	Core Competencies	Transparency	
Does your municipality maintain on its website the most recent annual financial statement (AFS) and annual audit, including any corrective action plan? Please provide the link to the webpage on which both are posted under Comments. If the answer is "No" type "Answered No" under Comments.			[1.00] Yes Comment www.sout departme
059	Best Practices	Transparency	
Does your municipality post on its website all current labor agreements, including memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements? Please provide the link to the webpage on which current labor agreements are posted under Comments. If the answer is "No" type "Answered No" under Comments. If the answer is "N/A", please use the comment box to provide clarification.			[0.00] No Comment No
060	Core Competencies	Transparency	
N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us. Has your municipality filed all current contracts with PERC? Only answer N/A if your municipality does not have any employee labor unions.			[0.00] No

061	Core Competencies	Transparency	
Pursuant to N.J.S.A. 34:13A-16.8(d)(2), PERC requires a summary of the cost impact associated with a municipality's completed contracts for all bargaining units. Police and fire contracts have one summary form, while non-police and fire contracts have another form. The summary forms and filing instructions are located at https://www.state.nj.us/perc/conciliation/contracts/. Has your municipality filed the required PERC summary forms for all current completed labor agreements? Only answer N/A if your municipality does not have any employee labor unions.			[0.00] No
062	Core Competencies	Transparency	
In accordance with Governor Murphy's Executive Order 267 dated October 8, 2021 and outlined in LFN 2022-08 dated March 2, 2022, municipalities and counties were required to provide DLGS with a copy of all American Rescue Plan (ARP) LFRF reports filed with U.S. Treasury, including Project and Expenditure Reports, Interim Reports, and Recovery Plan and Performance Reports?. Did your municipality file with DLGS all reports filed with Treasury? Only answer N/A if your municipality refused ARP LFRF Funding			[1.00] Yes
063	Core Competencies	Transparency	
P.L. 2023, c. 30, known as the "Elections Transparency Act," made various significant changes to New Jersey's pay-to-play laws. One of these changes is the prohibition on imposing pay-to-play provisions that are more restrictive than those in State law. The repeal of N.J.S.A. 40A:11-51, the statute that originally authorized local pay-to-play restrictions or grandfathered existing ones, is effective retroactive to January 1, 2023. See Local Finance Notice 2023-14 for further details. Has your municipality repealed any local pay-to-play ordinances or resolutions originally authorized or grandfathered by N.J.S.A. 40A:11-51? Answer N/A if your municipality did not have local pay-to-play restrictions on the books.			[0.00] No

064	Best Practices	Transparency	
Does your municipality feature a link on its website to the Division of Taxation's Property Tax Relief Program webpage at https://www.state.nj.us/treasury/taxation/relief.shtml?			[0.50] Yes
065a	Unscored Survey	Transparency	
Does your municipality have one or more official social media accounts? Please select all that apply.			
065b	Unscored Survey	Transparency	
If your answer to Question 65a is "Yes", does your municipality allow comments on its social media posts?			[0.00] No
065c	Unscored Survey	Transparency	
If your answer to Question 65b is "Yes", does your municipality archive comments made on its social media posts?			[0.00] Yes

066	Core Competencies	Redevelopment	
Upon the adoption of a resolution by a municipal governing body determining that a delineated area, or any part thereof, is an area in need of redevelopment or an area in need of rehabilitation, N.J.S.A. 40A:12A-6.b(5)(c) and 40A:12A-14.a require the municipal clerk to transmit a copy of the resolution to the Commissioner of the Department of Community Affairs for review. If the area in need of redevelopment or rehabilitation is not located in an area in which development or redevelopment is to be encouraged pursuant to any State law, the determination shall not take effect without first receiving the review and approval of the Commissioner. If the area in need of redevelopment or rehabilitation is located within an area in which development or redevelopment is encouraged pursuant to State law, the resolution shall take effect after the municipal clerk has transmitted a copy of the resolution to the Commissioner. Areas in Need of Redevelopment and Areas in Need of Rehabilitation are featured on the NJ Community Asset Map hosted on the Office of Local Planning Services webpage under "Available Data and Applications." Has your municipality submitted all resolutions designating areas in need of redevelopment or rehabilitation within the municipality to the DCA Commissioner?			[1.00] Prospect

067	Core Competencies	Redevelopment	
N.J.S.A. 40A:20-9.d requires an urban renewal entity with which the municipality has a financial agreement for a long-term payment in lieu of taxes (PILOT) to submit annually, within 90 days after the close of its fiscal year, its auditor's reports to the mayor and the governing body. Does your municipality enforce the annual submission of urban renewal entity audit reports and review those reports?			[1.00] Prospect

068	Core Competencies	Utilities	
P.L. 2022, c.107 (N.J.S.A. 48:2-29.57 et seq. or the "Utility Reporting Law") requires the Board of Public Utilities (BPU) to collect data from both investor-owned utilities and local government-owned utilities regarding service to residential and commercial customers. The reporting template is available at https://nj.gov/bpu/agenda/doc/PL107/ReportingRequirementTemplateFinal.xlsx. If your municipality has a water, sewer, or electric system, has your municipality complied with the reporting requirement in the Utility Reporting Law?			[0.00] No

069	Core Competencies	Utilities	
Section 4 of P.L. 2021, c. 317 establishes a Winter Termination Program allowing eligible residential customers to avoid service shutoff from November 15 through March 15 for non-payment of water, sewer, or electric service provided by a local unit. See Local Finance Notice 2023-09 for further details. Has your municipality notified its residential ratepayers about the Winter Termination Program in the manner required under law with respect to the utility services it provides?			[1.00] Yes

RESOLUTION 2024-322

RESOLUTION AUTHORIZING THE APPOINTMENT OF KRYSTINA RENTER TO THE POSITION OF FULL TIME DISPATCHER

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Krystina Renter to the position of Telecommunicator/Dispatcher within the South River Police Department, at a salary per the Dispatchers Association contract, effective as of October 28, 2024, pending results of a fingerprint investigation, comprehensive medical examination, and drug screen.

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 October 28, 2024

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

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

October 16, 2024

To: Peter Guindi
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Telecommunicator/Dispatcher Recommendation

Mayor,

After the completion of an extensive background investigation, I am recommending the following candidate for the position of Full-Time Police Dispatcher, pending a comprehensive medical examination and drug screening:

- Krystina Renter

If you have any questions, please do not hesitate to contact me directly.

Respectfully,

Mark E. Tinitigan
Chief of Police

RESOLUTION 2024-323

RESOLUTION AUTHORIZING THE PORTUGUESE CLUB A SPECIAL EVENTS PERMIT FOR AN EVENT THAT WAS HELD ON OCTOBER 20, 2024

WHEREAS, the Portuguese Club, located at 100 John Street, South River New Jersey, had applied for a Special Events Permit on October 16, 2024, for a Members Annual Motorcycle Picnic that was held at 100 John Street, South River on Sunday, October 20, 2024, from 12:00 p.m. to 6:00 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 Portuguese Club for a Member Annual Motorcycle Picnic that was held at 100 John Street, South River on Sunday, October 20, 2024, from 12:00 p.m. to 6:00 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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-324

RESOLUTION AWARDING A CONTRACT TO CDM SMITH INC FOR PROFESSIONAL SERVICES RELATED TO VARIOUS WATER PROJECTS

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and State of New Jersey that CDM Smith, Inc. is authorized to perform professional engineering services related to various water projects to include replacement of Well House for Well No. 5 and decommissioning of the radial collector well, as outlined in the proposal submitted October 2, 2024, at a cost not to exceed $25,000.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account 4-02-55-502-205.

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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

October 2, 2024

Mr. Arthur Londensky
Borough Administrator
Borough of South River
48 Washington Street
South River, New Jersey 08882

Subject: General Engineering Services 2024 Proposal
Borough of South River, New Jersey

Dear Mr. Londensky:

As discussed, CDM Smith Inc. (CDM Smith) is pleased to provide this proposal for General Engineering Services in connection with multiple smaller projects that may be assigned by Borough of South River (Borough). This work will be performed in accordance with the provisions of the 2024 Profession Services Agreement between CDM Smith and the Borough dated February 7th, 2024.

This General Engineering Services provided under this proposal may be used for the replacement of Wellhouse for Well No.5 and the decommissioning of the Radial Col. Well (RCW) to name a few examples.

CDM Smith proposes to assist the Borough for under the General Engineering Services for an initial amount not to exceed $25,000 without prior Borough's approval.

Should you have any questions, please feel free to contact me at 848-351-0085.

Sincerely,

Felipe S. Contreras, P.E., C.M.E., C.F.M.
Associate
CDM Smith Inc.

Thomas R. Schoettle, P.E., PMP
Senior Vice President
CDM Smith Inc.

cc: J. Zanga, Borough of South River
T. Schoettle, CDM Smith
File: 295187

RESOLUTION 2024-325

RESOLUTION AWARDING A CONTRACT TO CME ASSOCIATES FOR PROFESSIONAL SERVICES RELATED TO SOIL SAMPLING AT GREKOSKI PARK – INCLUSIVE PLAYGROUND

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and State of New Jersey that CME Associates is authorized to perform professional engineering services to do soil sampling and site investigation report related to Improvements to Grekoski Park Inclusive Playground, as outlined in the Borough Engineer's letter dated October 9, 2024, at a cost not to exceed $10,500.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account 4-01-44-901-213.

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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

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 CME Associates for engineering services related to Improvements to Grekoski Park – Inclusive Playground in an amount not to exceed $10,500.00. The funds for this this contract are available in Account 401-44-901-213.

_____

JOSEPH ZANGA, Chief Financial Officer
Borough of South River

INTEROFFICE MEMORANDUM

To: Bruce Koch, P.E.

From: CME Environmental Division

Subject: Proposal – Soil Sampling
Grekoski Park
Borough of South River

Date: October 9, 2024

As requested, please see the following scope of work and cost estimate for soil sampling at Grekoski Park.

Task 1: Soil Sampling

Sampling will be performed for initial characterization of soils in the area of the former rail line and proposed Green Acres improvements. At this point in the project, it is assumed that the work is being performed as part of a duel diligence assessment of property conditions and no LSRP services are proposed at this time.

CME assumes that the Borough will assist by providing a backhoe and operator to excavate up to three (3) test pits in the area of concern. It is anticipated that the test pits will be advanced to approximately 5 feet bgs. Upon completion, the operator will backfill to grade and appropriately compact the soils.

CME personnel will be onsite to direct the test pits, log the soils, and collect samples for lab testing. Soils will be field screened for volatile organic compound (VOC) emissions using a calibrated photoionization detector (PID), and assessed for visual indications of contamination. Test pit logs will be prepared to document the soil types and field observations.

Two (2) discrete soil samples will be collected for analysis of PAHs (polycyclic aromatic hydrocarbons), PCBs, and target analyte list (TAL) metals. Depending on initial results, the soil samples will also be tested for SPLP metals to evaluate leaching potential and site-specific migration to groundwater remediation standards.

Samples will be collected in conformance with the *Field Sampling Procedures Manual* (NJDEP; 2022) and the quality assurance requirements at N.J.A.C. 7:26E-2.1. All samples will be delivered to a State certified laboratory with proper chain-of-custody and analyzed

for the target parameters using EPA approved methods. Standard laboratory turnaround times for analytical results are assumed.

Task 2: Site Investigation Report

The soil smpling activities and sampling results will be documented in a Site Investigation Report (SIR) prepared in accordance with the requirements at N.J.A.C. 7:26E-3.13.

The SIR will present a detailed description of the investigation activities and results, including all required sample location plans, data summary tables, logs, laboratory analytical reports, and photos. Soil analytical results will be compared to the *Soil Remediation Standards* (SRS; N.J.A.C. 7:26D).

Based on the investigation results, the SIR will assess the presence or absence of contamination in the area of concern, and will include recommendations for further investigation and/or remediation if needed to comply with regulatory requirements.

The SIR will be suitable for submission to NJDEP if required.

Budget

The estimated cost to complete proposed Scope of Services is outlined below:

Task	**Cost**
1. Soil Sampling	$4,000
2. Site Investigation Report	$6,500
Total	**$10,500**

The budget includes an estimated $1,600 for sub-contractor costs (certified laboratory and rental field equipment). The budget contained in this proposal is the firm's best estimate of the effort required to carry out the project as outlined in the Scope of Services. The Borough will be billed on a time and materials basis for the actual effort expended to implement the proposed tasks in accordance with the attached CME's hourly billing rates and other expenses associated with the project. CME Associates will not exceed the approved budget without obtaining prior Borough approval.

Limitations

The Scope of Services is limited to the tasks defined above. Depending on the soil analytical results, further action may be required to comply with Green Acres Program rules and the *Technical Requirements for Site Remediation* (N.J.A.C. 7:26E). Licensed Site Remediation Professional (LSRP) services are not proposed at this time. If the site investigation identifies the presence of contamination above applicable regulatory remediation standards, an LSRP would then be required for all subsequent phases of investigation and remediation pursuant to the *Administrative Requirements for the Remediation of Contaminated Sites* (N.J.A.C. 7:26C). If applicable, annual remediation fees and permit fees are not included in this cost proposal and it is assumed that the responsible party will directly pay all applicable fees.

RESOLUTION 2024-326
RESOLUTION DECLARING EMERGENCY REPAIR FOR DRAINAGE AND AUTHORIZING AWARD OF CONTRACT TO ARROW SEWER AND DRAIN LLC

WHEREAS, the Borough's Engineer has declared an emergency repair necessary to the Storm Sewer Pipes on Leonardine Avenue; and

WHEREAS, it was determined that the storm sewer pipes beneath the sidewalk in front of 142 Leonardine Avenue has failed and is in need of replacement, requiring immediate attention since the conditions have an imminent danger to the health, safety and welfare of the residents; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the Borough as described above and such circumstances and substantial expense could not have reasonably been foreseen; and

WHEREAS, the appropriate municipal officials have obtained an estimate from Arrow Sewer and Drain LLC for the cost to repair and replace the storm sewer pipes beneath the sidewalk in front of 142 Leonardine Avenue in order to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account 4-01-44-901-218; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to Arrow Sewer and Drain LLC in the amount of $24,500.00 is hereby ratified since bid submissions for such replacements could not and cannot be effectuated due to the circumstances recited above and the appropriate officials of the Borough are hereby authorized make payment to Arrow Sewer and Drain LLC for said repairs and replacement.

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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Consulting & Municipal ENGINEERS

3141 Bordentown Avenue
Parlin, NJ, 08859
732.727.8000
www.cmeusa1.com

October 3, 2024

Borough of South River
48 Washington Street
South River, New Jersey 08882

Attn: Arthur Londensky, Borough Administrator

Re: Drainage/Sidewalk Concern
142 Leonardine Avenue
South River, New Jersey
Our File No.: PSR00020.01

Dear Mr. Londensky:

At the request of the Public Works Director, we have reviewed the sidewalk in front of 142 Leonardine Avenue. There appears to be failures in the storm sewer pipes beneath the sidewalk which is causing considerable voids. This could lead to the collapse of the sidewalk.

It is my understanding the Borough has solicited a quote to slip-line the storm sewer pipe in that area to mitigate further soil loss. Once that is done, efforts shall be made to fill the existing voids beneath the sidewalks.

From an Engineering perspective, we consider this work to be an emergency and recommend it be performed as soon as possible.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

Bruce M. Koch, PE, PP, CME
Borough Engineer's Office

BMK/blr
cc: Mayor Peter Guindi
Borough Clerk
Chief Financial Officer
Director of Public Works

RESOLUTION 2024-327

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AUTHORIZING THE 2024 HALLOWEEN CURFEW

WHEREAS, Thursday, October 31, 2024 is Halloween and the evening immediately prior thereto constitutes the traditional "mischief night", and

WHEREAS, in previous years the Borough of South River has experienced numerous acts of malicious mischief during the night of Halloween and the mischief night immediately prior thereto; and

WHEREAS, said acts of malicious mischief present an imminent danger of violence and injury to persons and property within the Borough, all being contrary to the health, safety and welfare of the citizens of the Borough of South River; and

WHEREAS, the Chief of Police of the Borough of South River has issued an urgent request that the Mayor resolve that an emergency exists with the Borough necessitating a 9:00 P.M. curfew for all persons sixteen (16) years of age and under during the period October 30, 2024 through October 31, 2024; and

WHEREAS, it appears that such emergency exists warranting such curfew; and

WHEREAS, the code of the Borough of South River, Chapter 133 thereof, authorizes the Mayor to issue such orders as are necessary to protect the health and welfare of the Borough.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor of the Borough of South River, that pursuant to authority vested by the Code of the Borough of South River and the Statutes of the State of New Jersey, there is hereby declared to exist a state of emergency within the Borough for the period commencing at sundown of Wednesday, October 30, 2024 and continuing until sunrise Friday, November 1, 2024.

BE IT RESOLUVED that all person's sixteen (16) years of age and under shall be prohibited from remaining upon the public streets, ways and places in the Borough of South River between the hours of 9:00 P.M. and sunrise the following morning during said period, unless such person or persons are accompanied by a parent or legal guardian.

BE IT FURTHER RESOLVED that the Clerk of the Borough of South River shall advise all newspapers, and radio and television stations servicing the Borough of such curfew, and request that they publish and announce the same.

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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-328

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2024 BUDGET APPROPRIATION

WHEREAS, there appears to be insufficient funds in certain accounts of the 2024 Budget to meet the demands thereon for the balance of the year;

WHEREAS, there appears to be a surplus in other such accounts over and above the demands for the balance of the year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that in accordance with the provisions of R.S. 40A:4-58, the surplus in the accounts herein before mentioned be, and the same is hereby transferred to the accounts mentioned as being insufficient to meet demands.

BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is hereby authorized and directed to make the following transfers effective November 1, 2024:

CURRENT FUND			
From:			
Salaries and Wages:			
General Administration	$ 25,000.00		
Code Enforcement	$ 21,000.00		
Police	$ 15,000.00		
		Subtotal	$61,000.00
Other Expenses:			
Group Health Benefits	$100,000.00		
Vehicle Maintenance	$ 50,000.00		
Board of Adjustments	$ 3,0000.00		
		Subtotal	$153,000.00
		Total	**$214,000.00**
To:			
Salary and Wages:			
Uniform Construction Code	$ 5,000.00		
		Subtotal	$5,000.00
Other Expenses:			
Assessment of Taxes	$ 5,000.00		
Human Resources	$30,000.00		
Computer Maintenance	$10,000.00		
Liability Insurance	$ 65,000.00		
Building and Grounds	$ 35,000.00		
Office of Emergency Management	$ 5,000.00		
Recreation	$ 3,000.00		
Planning Board	$ 3,000.00		
Uniform Construction Code	$ 3,000.00		
Park Improvements	$ 50,000.00		
		Subtotal	$209,000.00
		Total	**$214,000.00**

WATER UTILIY OPERATING FUND

From:

Salaries and Wages	$150,000.00		
Social Security	$10,000.00		
		Total	**$ 160,000.00**

To:

Operating	$25,000.00		
Professional Services	$130,000.00		
Purchase of Water	$ 5,000.00		
		Total	**$160,000.00**

ELECTRIC UTILITY OPERATING FUND

From:

Professional Services	$50,000.00		
Capital Outlay	$50,000.00		
		Total	**$100,000.00**

To:

Insurance	$100.000.00		
		Total	**$100,000.00**

BE IT FURTHER RESOLVED that any additional transfer required prior to January 1, 2025, shall be by the recommendation of the Chief Financial Officer, approved in writing by the Borough Administrator and ratified by the Borough Council.

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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-329
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.

ACCOUNT #	PAYABLE TO:	AMOUNT OF CHECK
65-999-901-869 CD	MICHAEL ANNICHIAICO 340 WHITEHEAD AVE APT 112 SOUTH RIVER, NJ 08882	$203.06
65-999-006-378 CD	BEBAWY AZIZ 704 JACOB CT DAYTON, NJ 08810	$53.99
65-999-008-948 CD	SYDNEY BAKER 430 HAMILTON ST APT D SOMERSET, NJ 08873	$218.57
65-999-008-342 CD	MAHMOUD HANDY, YASMIN AHMED IMAM ABDELHADY 1801 PLAZA DR WOODBRIDGE, NJ 07095	$110.62
65-999-005-427 CD	DIOMARY SILVA- COLON & KELVIN RAMOS 14 LISA DE E7A SOUTH RIVER, NJ 08882	$13.00
65-999-004-833 CD	TIAGO BARBOSA & LIZBENY LIZ 10 SUMMIT RD F4B SOUTH RIVER, NJ 08882	$156.49
65-999-008-966 CD	ALEX MARTINEZ & GIANNA GUADAGNINI 100 C JOHNSON PL SOUTH RIVER, NJ 08882	$77.25
65-999-005-498 CD 65-999-005-498 ELEC CURRENT	NORA VALLADOLID BENITA AVELINO MARTINEZ 36 CHARLES ST # 1 SOUTH RIVER, NJ 08882	$110.53 $40.79
65-999-004-076 ELEC CURRENT	ALEX & JOSIANE PARDINHO 2885 WINKLER AVE APT 602 FORT MYERS, FL 33916	$143.72
65-999-938-664 CD	REALWOOD PRODUCTS 3 LONGFIELD RD NEW BRUNSWICK, NJ 08901	$275.41

65-999-008-030 ELEC CURRENT	RICARDO SAMPAIO 34 WILCOX AVE SOUTH RIVER, NJ 08882	$246.87
65-999-005-426 CD	DIANE SCHNORRBUSCH 29 PULAWSKI AVE SOUTH RIVER, NJ 08882	$146.25
65-999-006-145 CD	VICTORIA VEGA RIVERVIEW DR H4 SOUTH RIVER, NJ 08882	$37.15

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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 10/23/24

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED: YES NO

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2024-330

RESOLUTION GRANTING RENEWAL TO A PLENARY RETAIL DISTRIBUTION LICENSE IN THE BOROUGH OF SOUTH RIVER FOR THE PERIOD JULY 1, 2024 TO JUNE 30, 2025

WHEREAS, an application for the renewal of a Plenary License have been filed with the Division of Alcoholic Beverage Control Commission through its Online Licensing System and Borough renewal fees have been paid for the period of July 1, 2024 until June 30, 2025; and

WHEREAS, all requirements have been complied with and the Borough Council has determined that no protests have been filed against the granting of the said renewal application for such plenary license.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey that approval is hereby granted to said application pursuant to the 12.18 relief, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough of South River.

1223-44-015-007	Daisy's Liquors Inc. 64 Jackson Street South River, NJ 08882	Daisy's

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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-331
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 October 7th, 2024, Regular Meeting Minutes are 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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-332
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 $3,331,476.78 and previously paid claims in the amount of $1,139,965.46 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
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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

	Previously paid bills for 10/28/24						
Date	From	Account	Amount	To	Account	Amount	Comment
10/8/2024	Provident Current Account	989402094	$ 317,228.37	Provident Payroll Account	889423703	$ 317,228.37	Payroll of 10/11/24
10/8/2024	Provident Water Account	989400791	$ 30,585.34	Provident Payroll Account	889423703	$ 30,585.34	Payroll of 10/11/24
10/8/2024	Provident Electric Utility Account	989400486	$ 65,988.28	Provident Payroll Account	889423703	$ 65,988.28	Payroll of 10/11/24
10/8/2024	Provident Trust - Other Account	889423737	$ 10,093.56	Provident Payroll Account	889423703	$ 10,093.56	Payroll of 10/11/24
10/8/2024	Provident Parking Utility Account	889423687	$ 1,368.07	Provident Payroll Account	889423703	$ 1,368.07	Payroll of 10/11/24
10/8/2024	Provident Animal Control Account	889423588	$ 207.00	Provident Payroll Account	889423703	$ 207.00	Payroll of 10/11/24
10/11/2024	Provident Electric Utility Account	989400486	$ 12,181.68	PJM Settlement, Inc.		$ 12,181.68	Weekly Elect.Pymt. 10/1-10/2/24
10/11/2024	Provident Electric Utility Account	989400486	$ 20,915.08	PJM Settlement, Inc.		$ 20,915.08	Weekly Elect.Pymt. 9/1-9/30/24
10/18/2024	Provident Electric Utility Account	989400486	$ 41,601.85	PJM Settlement, Inc.		$ 41,601.85	Weekly Elect.Pymt. 10/1-10/09/24
10/21/2024	Provident Electric Utility Account	989400486	$ 38,016.00	PSEG Energy Resources		$ 38,016.00	Mo. Elect.Pymt. 9/24
10/21/2024	Provident Electric Utility Account	989400486	$ 128,869.12	BP Energy		$ 128,869.12	Mo. Elect.Pymt. 9/24
10/22/2024	Provident Current Account	989402094	$ 318,555.14	Provident Payroll Account	889423703	$ 318,555.14	Payroll of 10/11/24
10/22/2024	Provident Water Account	989400791	$ 33,007.85	Provident Payroll Account	889423703	$ 33,007.85	Payroll of 10/11/24
10/22/2024	Provident Electric Utility Account	989400486	$ 64,177.76	Provident Payroll Account	889423703	$ 64,177.76	Payroll of 10/11/24
10/22/2024	Provident Trust - Other Account	889423737	$ 16,329.36	Provident Payroll Account	889423703	$ 16,329.36	Payroll of 10/11/24
10/22/2024	Provident Parking Utility Account	889423687	$ 1,376.92	Provident Payroll Account	889423703	$ 1,376.92	Payroll of 10/11/24
10/22/2024	Provident Animal Control Account	889423588	$ 319.50	Provident Payroll Account	889423703	$ 319.50	Payroll of 10/11/24
10/25/2024	Provident Electric Utility Account	989400486	$ 39,144.58	PJM Settlement, Inc.		$ 39,144.58	Weekly Elect.Pymt. 10/1-10/16/24
			$ 1,139,965.46			$ 1,139,965.46	

Borough of South River
Bill List By Vendor Id

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *Y* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Format:*** *Condensed* ***Include Non-*** *Y* ***Budgeted:*** ***Vendors:*** *All*

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
A0153		AHOLD USA, INC.					
24-02953	10/23/24	Food bank purchase	Open	214.56	0.00		
A0550		ASSOCIATION OF NJ RECYCLERS					
24-02593	09/11/24	Symposium 10/23/2024	Open	160.00	0.00		
A0617		AURORA ENVIRONMENTAL, INC.					
24-02668	09/18/24	Repairs to Fuel Pumps	Open	9,950.00	0.00		
A072		AEP ONSITE PARTNERS LLC					
24-02864	10/10/24	SERVICE FOR 10MW BATTER	Open	59,129.96	0.00		
A096		MICHAEL ANNICHIAICO					
24-02960	10/23/24	REFUND OF CD	Open	203.06	0.00		
A097		BEBAWY AZIZ					
24-02961	10/23/24	REFUND OF CD	Open	53.99	0.00		
A098		MAHMOUD HANDY, YASMIN AHMED					
24-02963	10/23/24	REFUND OF CD	Open	110.62	0.00		
A105		AMBIENT DJ SERVICE LLC					
24-02956	10/23/24	Deposit - Entertainment 12/13	Open	100.00	0.00		
A601		APRUZZESE MCDERMOTT MASTRO &					
24-02985	10/24/24	GENERAL LABOR MATTERS 9	Open	990.00	0.00		
A7501		ALL AMERICAN SPORTS CORP					
24-02480	08/28/24	JUNIOR CHUTE/HELMET DEC	Open	1,048.46	0.00		
A81226		AMAZON BUSINESS					
24-02819	10/08/24	DUTY BELT KEEPERS	Open	34.95	0.00		
24-02820	10/08/24	PICTURE HANGING STRIPS	Open	12.99	0.00		
24-02868	10/10/24	PHONE CASE FOR PTL. STON	Open	29.90	0.00		
24-02871	10/10/24	PHONE CORD FOR DISPATCH	Open	5.49	0.00		
24-02880	10/10/24	PHONE CHARGER	Open	6.99	0.00		
24-02898	10/16/24	AC/DC ADAPTER COMPATIBLI	Open	19.99	0.00		
			Vendor Total:	**110.31**			
AFS001		ALLIED FIRE & SAFETY EQUIP.					
24-02592	09/11/24	Annual Sprinkler Inspections	Open	2,820.05	0.00		
24-02688	09/20/24	Extinguisher Recharges	Open	659.00	0.00		
			Vendor Total:	**3,479.05**			

Vendor # / P.O. #	*Name* / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATTMO005		AT &T MOBILITY II LLC					
24-02833	10/08/24	SERVICE FOR 8/27-9/26/24-FII	Open	420.64	0.00		
B0750		B & W CONSTRUCTION CO					
24-02603	09/11/24	Replace FH at 236 OBT	Open	16,687.39	0.00		
B0876		KIM BELL					
24-02988	10/25/24	Misc. program reimbursements	Open	1,087.60	0.00		
B0903		C BENTLEY'S CAR WASH					
24-02454	08/22/24	Car Wash for DPW Vehicles-Se	Open	77.00	0.00		
24-02869	10/10/24	BILLING FOR SEPT. 2024	Open	18.00	0.00		
			Vendor Total:	**95.00**			
B0952		BIGNELL PLANNING CONSULTANTS					
24-02923	10/18/24	ANDRE-1678	Open	575.00	0.00		
B0960		BLUE CROSS/BLUE SHIELD OF NJ					
24-02914	10/18/24	DENTAL INSURANCE 11/24	Open	7,098.60	0.00		
B113		SYDNEY BAKER					
24-02962	10/23/24	REFUND OF CD	Open	218.57	0.00		
C1270		CAMPBELL SUPPLY CO LLC					
24-01646	06/05/24	Emergency Repairs-Tower #1	Open	5,068.56	0.00		
24-02873	10/10/24	Emergency Repairs to LT#1	Open	816.68	0.00		
			Vendor Total:	**5,885.24**			
C1333		CENTRAL JERSEY HEALTH INS.FUND					
24-02903	10/16/24	MEDICAL INSURANCE 11/24	Open	187,086.00	0.00		
C1415		CIFELLI & SONS INC					
24-02973	10/23/24	Order for 10/30 event	Open	49.50	0.00		
C1441		VINCENT QUILES, JR.					
24-02761	09/27/24	Janitorial Supplies	Open	1,417.50	0.00		
C1482		CME ASSOCIATES					
23-01782	06/15/23	2023 IMPROVEMENTS TO VAI	Open	10,661.50	0.00		B
23-02051	07/13/23	NJDEP STORMWATER DISCH/	Open	6,592.50	0.00		B
23-03567	12/22/23	GREKOSKI PARK-FEASIBILITY	Open	5,621.00	0.00		B
24-00431	02/14/24	2024 IMPROVEMENTS VAR R(	Open	7,700.00	0.00		B
24-02326	08/06/24	IMPROVEMENTS TO VARIOUS	Open	10,781.00	0.00		B
24-02837	10/08/24	23 SUNSET-POOL APPLICATIC	Open	199.00	0.00		
24-02838	10/08/24	24 MONTICELLO WAY-CAR CH	Open	99.50	0.00		
24-02839	10/08/24	STANDARD WASTE-1940	Open	398.00	0.00		
24-02840	10/08/24	PORT PLAZA-1979	Open	398.00	0.00		
24-02841	10/08/24	AJ ANDRE & JR PROPERTIES	Open	597.00	0.00		

Vendor # / P.O. #	*Name* / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482		CME ASSOCIATES		*Account Continued*			
24-02842	10/08/24	GARDEN RIVER-1939	Open	248.75	0.00		
24-02924	10/18/24	MAIN ST INVESTMENTS-1944	Open	746.25	0.00		
24-02931	10/23/24	PHILLIP ST-1816	Open	298.50	0.00		
24-02932	10/23/24	209 WILLIAM-1940	Open	696.50	0.00		
24-02933	10/23/24	186 GEORGE-1889	Open	248.75	0.00		
24-02934	10/23/24	PORT PLAZA-1979	Open	2,384.75	0.00		
24-02935	10/23/24	25 MAIN ST-1983	Open	248.75	0.00		
24-02936	10/23/24	AQUA-THERM-1981	Open	149.25	0.00		
			Vendor Total:	**48,069.00**			
C151		CHRISTMAS HOUSE FRANCHISING					
24-02866	10/10/24	Halloween House Tour 10/28	Open	350.00	0.00		
C1510		COMCAST					
24-02834	10/08/24	SERVICE FOR 9/29-10/28/24	Open	40.04	0.00		
24-02835	10/08/24	SERVICE FOR 10/6-11/5/24	Open	381.25	0.00		
24-02836	10/08/24	SERVICE FOR 10/3-11/2/24	Open	238.63	0.00		
24-02904	10/16/24	SERVICE FOR 10/8-11/7/24	Open	248.37	0.00		
24-02905	10/16/24	SERVICE FOR 10/9-11/8/24	Open	341.53	0.00		
24-02906	10/16/24	SERVICE FOR 10/8-11/7/24	Open	430.15	0.00		
24-02907	10/16/24	SERVICE FOR 10/12-11/11/24	Open	139.41	0.00		
24-02915	10/18/24	SERVICE FOR 10/15-11/14/24	Open	421.83	0.00		
24-02916	10/18/24	SERVICE FOR 10/15-11/14/24	Open	367.06	0.00		
24-02917	10/18/24	SERVICE FOR 10/15-11/14/24	Open	300.50	0.00		
24-02918	10/18/24	SERVICE FOR 10/15-11/14/24	Open	340.97	0.00		
24-02919	10/18/24	SERVICE FOR 10/15-11/14/24	Open	300.32	0.00		
24-02920	10/18/24	SERVICE FOR 10/17-11/16/24	Open	299.09	0.00		
24-02921	10/18/24	SERVICE FOR 10/17-11/16/24	Open	566.11	0.00		
24-02942	10/23/24	SERVICE FOR 10/15-11/14/24	Open	400.74	0.00		
			Vendor Total:	**4,816.00**			
C1511		COMCAST BUSINESS					
24-02959	10/23/24	SERVICE FOR 10/15-11/14/24	Open	2,262.72	0.00		
C152		DIOMARY SILVA-COLON					
24-02964	10/23/24	REFUND OF CD	Open	13.00	0.00		
C1617		TINA MARTINS CRUZ					
24-02975	10/23/24	SPECIAL DWI COURT SESSIO	Open	1,000.00	0.00		
C1652		CUSTOM BANDAG INC					
24-02890	10/16/24	Tires-Inspectors Crown Vic	Open	447.32	0.00		
C31		CAMILLO'S RESTAURANT & PIZZA					
24-02992	10/25/24	HalloweenMingle Catering 10/3(	Open	140.00	0.00		
C431		C&A PRINTING & MARKETING INC					
24-02766	09/30/24	INVITATION-BUSINESSES GA1	Open	122.80	0.00		

Vendor # / P.O. #	*Name* / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C431		C&A PRINTING & MARKETI	*Account Continued*				
24-02767	09/30/24	ENVELOPES-BUSINESSES G/	Open	135.18	0.00		
			Vendor Total:	**257.98**			
D076		DIVAL SAFETY EQUIPMENT INC					
24-02827	10/08/24	Gloves	Open	618.48	0.00		
DEER001		ANGELA DEERSON					
24-02850	10/08/24	REFUND FOR BASEBALL	Open	45.00	0.00		
E2036		EAST BRUNSWICK SUPPLY, INC.					
24-02797	10/01/24	Supplies-Blanket	Open	205.30	0.00		
E2040		TOWNSHIP OF EAST BRUNSWICK					
24-01328	05/06/24	EMS SERVICES 11/24	Open	2,000.00	0.00		
24-01337	05/06/24	RADIO COMMUNICATION 11/2	Open	6,859.38	0.00		
			Vendor Total:	**8,859.38**			
E44		EAST BRUNSWICK ANIMAL HOSPITAL					
24-02198	07/23/24	TNR Pickles	Open	112.00	0.00		
24-02700	09/24/24	TNR 9-20-24	Open	270.00	0.00		
24-02927	10/23/24	TNR Pickles	Open	136.50	0.00		
			Vendor Total:	**518.50**			
E5110		ENGINEERED SOLUTIONS CORP					
24-02863	10/10/24	ENG SVS 5/24-7/24/CHEM/SC/	Open	101,089.29	0.00		
EAST8733		EASTERN ARMORED SERVICES, INC.					
24-02770	09/30/24	ARMORED CAR SERVICES 11	Open	624.00	0.00		
G107		STEFFANIE M GALLANTE					
24-02845	10/08/24	October Yoga Classes	Open	225.00	0.00		
G1100		GOLD STANDARD CONSULTING LLC					
24-02075	07/10/24	DAILEY SOCCER FIELD BALL	Open	39,236.88	0.00		
G3231		W.W.GRAINGER, INC.					
24-02862	10/10/24	Milwaukee Safety Gloves	Open	571.96	0.00		
H048		CLAUDENE M HAHN					
24-02857	10/08/24	Mileage 10/7/24	Open	8.04	0.00		
H1709		HUNTER CARRIER SERVICES LLC					
24-02925	10/23/24	LONG DISTANCE SVS 8/24 & 9	Open	1,464.64	0.00		
H330		HUSH STUDIO LLC					
24-02843	10/08/24	Sound Therapy 10/10 & 10/24	Open	200.00	0.00		
H3369		HACH COMPANY					

Vendor # / P.O. #	*Name* / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3369		HACH COMPANY	*Account Continued*				
24-02817	10/08/24	DPD Free Chlorine #2105528	Open	1,193.10	0.00		
24-02818	10/08/24	Sension 5011T pH Electrodes	Open	1,111.62	0.00		
24-02894	10/16/24	Reagent Pillows/Buffer Sol.	Open	994.32	0.00		
			Vendor Total:	**3,299.04**			
H3708		HOME DEPOT					
24-02741	09/26/24	Blanket - Supplies	Open	540.89	0.00		
H3719		HOME NEWS TRIBUNE					
24-02847	10/08/24	ORD 2024-43 INTRO	Open	44.46	0.00		
H3739		THE HOSE SHOP, INC.					
24-02730	09/24/24	Hose Repairs	Open	230.00	0.00		
24-02734	09/24/24	Hose Repairs	Open	188.84	0.00		
			Vendor Total:	**418.84**			
J4560		JADS CONSTRUCTION CO.					
24-02325	08/06/24	VARIOUS ROADS & PARK IMP	Open	284,332.95	0.00		B
J4694		JOHNNY ON THE SPOT, LLC.					
24-02909	10/18/24	CHAIN FENCE 10/14-11/10/14-I	Open	48.25	0.00		
K055		JOSPEH F KEREKES					
24-02986	10/24/24	REFUND OF OVERPAYMENT-I	Open	1,494.25	0.00		
K225		KYOCERA/DUPLITRON					
24-02846	10/08/24	OOA October Copier Contract	Open	182.63	0.00		
K519		KLEINFELDER INC					
22-00712	03/23/22	WATER METER REPLACEMEN	Open	902.50	0.00		B
L081		ROBERT SCOTT LAMOUNTAIN					
24-01700	06/06/24	MONTHLY PROSECUTOR 10/2	Open	1,333.34	0.00		
24-02974	10/23/24	SPECIAL DWI COURT SESSIO	Open	700.00	0.00		
			Vendor Total:	**2,033.34**			
L092		TIAGO BARBOSA & LIZBENY LIZ					
24-02965	10/23/24	REFUND OF CD	Open	156.49	0.00		
L5128		LANGUAGE LINE SERVICES, INC.					
24-02822	10/08/24	BILLING FOR JULY 2024	Open	496.40	0.00		
L5262		JOHN LIONETTI ASSOCIATES					
24-02893	10/16/24	Used Oil Removal-Tonnage Gra	Open	75.00	0.00		
L5310		LOMBARDI & LOMBARDI PA					
24-02937	10/23/24	PLANNER RETAINER 9/24	Open	300.00	0.00		
24-02938	10/23/24	MAIN ST SUB AREA 151-1976	Open	124.00	0.00		

Vendor # / P.O. #	*Name* / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5310		LOMBARDI & LOMBARDI P/		*Account Continued*			
24-02939	10/23/24	209 WILLIAM-1940	Open	217.00	0.00		
24-02940	10/23/24	MAIN ST INVESTMENTS-1944	Open	620.00	0.00		
24-02941	10/23/24	PORT PLAZA-1979	Open	310.00	0.00		
			Vendor Total:	**1,571.00**			
L5404		LYONS - SHEPSKO					
24-02848	10/08/24	RENTAL OF HALL 12/5	Open	500.00	0.00		
M179		ALEX MARTINEZ					
24-02966	10/23/24	REFUND OF CD	Open	77.25	0.00		
M5421		W.B.MASON CO.					
24-02347	08/12/24	Office supplies	Open	822.00	0.00		
24-02399	08/19/24	Office supplies	Open	436.11	0.00		
24-02556	09/05/24	Office supplies	Open	667.68	0.00		
24-02640	09/17/24	Office supplies	Open	1,374.39	0.00		
24-02689	09/20/24	Office supplies	Open	2,942.31	0.00		
24-02708	09/24/24	Office supplies	Open	44.15	0.00		
24-02760	09/27/24	Janitorial Supplies	Open	2,081.81	0.00		
24-02787	10/01/24	Office supplies	Open	320.05	0.00		
24-02814	10/03/24	Office supplies	Open	270.43	0.00		
			Vendor Total:	**8,958.93**			
M5428		MADISON NAT.LIFE INS.CO.,INC.					
24-02922	10/18/24	GROUP TERM DIS LIFE AD&D	Open	917.20	0.00		
M5443		MAIN STREET FLORIST&GIFTS,INC.					
24-02870	10/10/24	Veterans Day Flowers	Open	105.00	0.00		
M5639		METRO RACE FORUM					
24-02896	10/16/24	FOTP processing charges	Open	43.00	0.00		
M5697		MGL PRINTING SOLUTIONS					
24-02144	07/19/24	Dog & Cat Tags 2025	Open	578.00	0.00		
M5704		MIDDLESEX COUNTY UTILITIES					
24-02900	10/16/24	4TH QTR 2024 EST SEWER CI	Open	362,946.64	0.00		
M5709		MIDDLESEX COUNTY TREASURER					
24-02902	10/16/24	2024 4TH QTR OPEN SPACE T	Open	163,698.78	0.00		
M5712		MIDDLESEX COUNTY TREASURER					
24-02901	10/16/24	2024 4TH QTR COUNTY TAXE	Open	1,758,703.63	0.00		
M5713		MIDD.CTY.IMPROVEMENT AUTHORITY					
24-02889	10/16/24	Commingle Collection-SEPT.	Open	27,378.69	0.00		
MCFIRE01		MIDDLESEX COUNTY FIRE ACADEMY					

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
MCFIRE01		MIDDLESEX COUNTY FIRE	*Account Continued*				
24-01880	06/27/24	LIVE BURN (X2) PAYMENT	Open	578.00	0.00		
N5003		NATIONAL FUEL OIL, INC.					
24-02895	10/16/24	Fuel Delivered 10/08/2024	Open	5,124.24	0.00		
N6061		NJ ST LEAGUE OF MUNICIPALITIES					
24-02859	10/08/24	Charles Heck-NJSLOM Badge	Open	70.00	0.00		
N6180		NORCIA CORP.					
24-02799	10/01/24	Repairs to Truck #18	Open	406.45	0.00		
24-02800	10/01/24	Light pole-Grekoski Park	Open	225.00	0.00		
24-02861	10/10/24	Repairs to Truck #29	Open	7,211.26	0.00		
24-02876	10/10/24	Repairs to Truck #8	Open	464.75	0.00		
			Vendor Total:	**8,307.46**			
O037		LISSETTE OLIVARES					
24-02987	10/25/24	INTERPRETER-DWI COURT S	Open	650.00	0.00		
P100		ALEX & JOSIANE PARDINHO					
24-02968	10/23/24	REFUND OF OVERPAYMENT	Open	143.72	0.00		
P6866		PACE ANALYTICAL SERVICES, INC.					
24-02874	10/10/24	Monthly Op Fee-October	Open	10,200.00	0.00		
24-02955	10/23/24	Mandatory Samples	Open	525.00	0.00		
			Vendor Total:	**10,725.00**			
P7011		PERTH AMBOY SPRING					
24-02875	10/10/24	Repairs to Bucket #755	Open	1,751.80	0.00		
P7209		PUBLIC SERVICE ELECTRIC & GAS					
24-02989	10/25/24	SERVICE FOR 10/24	Open	20.96	0.00		
24-02990	10/25/24	SERVICE FOR 10/24	Open	107.60	0.00		
24-02991	10/25/24	SERVICE FOR 10/24	Open	20.96	0.00		
			Vendor Total:	**149.52**			
P7232		PUBLIC POWER ASSN OF N.J.					
24-02891	10/16/24	NYPA Billing Sept. 2024	Open	24,629.23	0.00		
PRIME01		PRIMEPOINT, LLC					
24-02957	10/23/24	P/R PROCESSING 10/24	Open	1,125.80	0.00		
R105		REALWOOD PRODUCTS					
24-02969	10/23/24	REFUND OF CD	Open	275.41	0.00		
R7593		THOMAS C ROSELLI ESQ.					
24-00561	02/22/24	MONTHLY PUBLIC DEFENDEF	Open	666.67	0.00		
S143		SPECIAL FORCES CONSULTING					

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
S143		SPECIAL FORCES CONSUI		*Account Continued*			
24-02113	07/12/24	AMI READS 11/24	Open	3,681.00	0.00		
S172		SUR-SEAL INC					
24-02823	10/08/24	Supplies-Mechanics	Open	278.64	0.00		
S188		SOUTH RIVER KNIGHTS INC					
24-02913	10/18/24	FOOTBALL REFS & FLAG A TH	Open	2,365.00	0.00		
S191		RICHARD SAMPAIO					
24-02970	10/23/24	REFUND OF OVERPAYMENT	Open	246.87	0.00		
S192		DIANE SCHNORRBUSCH					
24-02971	10/23/24	REFUND OF CD	Open	146.25	0.00		
S7722		SAYREBROOK VETERINARY					
24-02872	10/10/24	ACO Raccoons	Open	1,005.20	0.00		
S7877		SAKER SHOPRITES INC					
24-02825	10/08/24	FB/OOA purchases	Open	923.29	0.00		
24-02977	10/24/24	OOA purchase	Open	59.75	0.00		
			Vendor Total:	**983.04**			
S8053		SOUTH RIVER PUBLIC LIBRARY					
24-02828	10/08/24	PORTION OF 2024 BUDGET/S	Open	83,698.00	0.00		
S8086		SPECTROTEL					
24-02943	10/23/24	SERVICE FOR 10/15-11/14/24	Open	3,117.46	0.00		
S8192		DONNA STODDARD					
24-02978	10/24/24	Mileage Reimbursement-CC	Open	34.84	0.00		
T1075		TEAM CAR WASH					
24-02779	10/01/24	BILLING FOR MARCH 2024	Open	18.00	0.00		
24-02821	10/08/24	BILLING FOR APRIL 2024	Open	18.00	0.00		
			Vendor Total:	**36.00**			
T1735		TARGETED TECHNOLOGIES LLC					
24-01956	06/28/24	IT SERVICES 11/24	Open	4,066.05	0.00		
24-01957	06/28/24	OFFICE 365 BORO HALL&PD	Open	2,296.50	0.00		
24-01958	06/28/24	DATTO MONTHLY 11/24	Open	423.00	0.00		
24-01959	06/28/24	DATTO 365 EXCHANGE 11/24	Open	160.00	0.00		
24-01960	06/28/24	DATTO AZURE 11/24	Open	540.00	0.00		
24-02525	09/04/24	SSL LICENSE RENEWAL-PD	Open	399.00	0.00		
24-02711	09/24/24	FIREWALL-FIRE/OOA/DPW	Open	3,506.00	0.00		
24-02830	10/08/24	EMAIL ESSEN & ARCHIVE 11/2	Open	276.00	0.00		
24-02831	10/08/24	EMAIL & ESSEN ARCHIVE 11/2	Open	348.00	0.00		
24-02899	10/16/24	BH-FIREWALL10/15/24-10/14/2	Open	1,909.00	0.00		
			Vendor Total:	**13,923.55**			

Vendor # / P.O. #	*Name* / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T1735		TARGETED TECHNOLOGIE	*Account Continued*				
T315		TRAINING UNLIMITED LLC					
24-02829	10/08/24	ETHICS WEBINAR	Open	95.00	0.00		
T619		TRI-COUNTY COOP AUCTON MARKET					
24-02750	09/26/24	Food bank purchase	Open	133.00	0.00		
24-02858	10/08/24	Food bank purchase	Open	159.50	0.00		
24-02897	10/16/24	Food bank purchases	Open	301.00	0.00		
			Vendor Total:	**593.50**			
T775		TECH SERVICES MECHANICAL LLC					
24-02687	09/20/24	JSFH-Annex-Ice Maker Repair	Open	225.00	0.00		
T79		ANN BLESS MARTINEZ					
24-01430	05/10/24	CLEANING SERVICES 10/24	Open	2,951.92	0.00		
T8324		TAYLOR OIL CO INC.					
24-02724	09/24/24	Fuel Delivered 09/12/24	Open	1,270.19	0.00		
24-02733	09/24/24	Fuel Delivered 09/17/24	Open	252.03	0.00		
24-02947	10/23/24	Fuel Delivered 10/01/24	Open	55.35	0.00		
24-02948	10/23/24	Fuel Delivered 10/08/24	Open	1,944.97	0.00		
			Vendor Total:	**3,522.54**			
TR001		TRAP ROCK INDUSTRIES LLC					
24-02286	07/31/24	Asphalt	Open	453.68	0.00		
U8801		ULINE, INC.					
24-02212	07/25/24	GoJo Cherry Pumice Soap	Open	75.29	0.00		
24-02881	10/16/24	Graffiti Remover-Clean Comm	Open	116.65	0.00		
			Vendor Total:	**191.94**			
U8809		HD SUPPLY FACILITIES MAINT.LTD					
24-02882	10/16/24	Salt Bridge #28015	Open	139.03	0.00		
24-02892	10/16/24	High Heat Drain Opener #5199	Open	2,777.73	0.00		
			Vendor Total:	**2,916.76**			
U8894		UNIVAR USA, INC.					
24-02753	09/26/24	50% Caustic Soda	Open	5,653.57	0.00		
V036		NORA VALLADOLID					
24-02967	10/23/24	REFUND OF CD & OVERPAYM	Open	151.32	0.00		
V037		VICTORIA VEGA					
24-02972	10/23/24	REFUND OF CD	Open	37.15	0.00		
W034		DAXUAN WANG					
24-02926	10/23/24	REFUND OF TAX PREM 23-00	Open	24,000.00	0.00		

Vendor # / P.O. #	*Name* / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W4321		WEX HEALTH INC					
24-01397	05/09/24	FSA MEDICAL 10/24	Open	95.00	0.00		
W9471		SHARON WITKOWSKI					
24-02844	10/08/24	October Cardio Fitness Classes	Open	180.00	0.00		

Total Purchase Orders: 192 Total P.O. Line Items: 0 Total List Amount: 3,331,476.78 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	12,097.75	0.00	12,097.75	0.00	0.00	12,097.75
CURRENT FUND	4-01	2,613,515.13	0.00	2,613,515.13	0.00	0.00	13,515.13
WATER UTILITY	4-02	129,447.07	0.00	129,447.07	0.00	0.00	29,447.07
ELECTRIC UTILITY	4-03	164,837.17	0.00	164,837.17	0.00	0.00	64,837.17
	4-12	1,583.20	0.00	1,583.20	0.00	0.00	1,583.20
	4-15	1,402.32	0.00	1,402.32	0.00	0.00	1,402.32
	4-16	24,000.00	0.00	24,000.00	0.00	0.00	24,000.00
	Year Total:	2,934,784.89	0.00	2,934,784.89	0.00	0.00	34,784.89
GENERAL CAPITAL	C-06	229,979.45	0.00	229,979.45	0.00	0.00	29,979.45
ESCROW ACCOUNT	E-17	8,260.50	0.00	8,260.50	0.00	0.00	8,260.50
OTHER TRUST ACCOU	T-05	6,772.77	0.00	6,772.77	0.00	0.00	6,772.77
WATER CAPITAL	W-07	139,581.42	0.00	139,581.42	0.00	0.00	39,581.42
Total Of All Funds:		3,331,476.78	0.00	3,331,476.78	0.00	0.00	3,331,476.78

RESOLUTION 2024-333
RESOLUTION AUTHORIZING A PROPERTY TAX REFUND

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

WHEREAS, the Tax Assessor reviewed and approved the application for the remainder of the 2024 tax year and the 2025 tax year for Joseph F. Kerekes, and

WHEREAS, the Tax Collector is recommending a refund of taxes for the 3rd quarter 2024.

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

Block	Lot	Property Location:	Amount
105	2.01	Joseph F. Kerekes 99 George Street South River NJ 08882	$1494.25 – (3rd qtr 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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 10/24/24

RESOLUTION: X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

3RD QUARTER TAX REFUND — #1494.25

JOSEPH & DIANN
99 GEORGE ST

100% TOTALLY + PERMANENTLY DISABLED VET

FUNDS APPROPRIATED: YES NO

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

October 15, 2024

Richard Dudas
Tax Collector
Borough of South River

Re: Veteran's Exemption for Joseph F. Kerekes 99 George St Block 105 lot 2.01

Dear, Mr. Dudas:

Please be advised that Mr. Kerekes was declared a 100% Permanent and Totally Disabled Veteran as of June 10, 2024. Please adjust your records accordingly so that it will be exempt.

Sincerely,

Charles E. Heck
Tax Assessor

RESOLUTION 2024-334
RESOLUTION AUTHORIZING THE EXECUTION OF VARIOUS AGREEMENTS WITH SOUTH RIVER PHASE II, 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 Agreement") and the Energy Storage Service Agreement, dated June 5, 2024, ("Phase 2 ESSA"), which was later amended by that certain First Amendment with an effective date of September 10, 2024 ("First Amendment" and together with the Phase 2 ESSA, the "ESSA"), and which was assigned to Provider by a certain Contribution and Assignment Agreement, dated October 11, 2024, executed by and between OnSite Partners Projectco, LLC f/k/a AEP Onsite Partners, LLC and OnSite Partners ITC TransferCo, LLC; and

WHEREAS, the Parties desire to reassign responsibility for the relocation of any overhead power lines currently running above the Project Site; and

WHEREAS, in connection with the reassignment, the parties need to execute a Second Amendment to the Energy Storage Agreement; and

WHEREAS, the governing body desires to authorize the execution of the Second Amendment to Energy Storage Service Agreement with South River Phase II, 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 Second Amendment to Energy Storage Service Agreement with South River Phase II, LLC for reassignment of the responsibility to relocate powerlines.

2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively Second Amendment to Energy Storage Service Agreement with South River Phase II, LLC in a form acceptable to the Borough Attorney.

3. A certified copy of this Resolution shall be provided to the Borough Administrator and South River Phase II, LLC.

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 October 28, 2024.

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River