

**AGENDA (FINAL)**

**MAYOR AND BOROUGH COUNCIL**

**MEETING NO. 20**

**DATE: 12-9-2024**

**Time: 7:00 P.M.**

**REGULAR (X)**

**SPECIAL ( )**

**OTHER \_\_\_\_\_**

\*\*\*\*\*

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

**MEETING CALLED TO ORDER BY PRESIDING OFFICER**

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

*IN COMPLIANCE WITH CHAPTER 231 OF PUBLIC LAW OF 1975, NOTICE OF THIS MEETING TO BE HELD AT THE CRIMINAL JUSTICE BUILDING, 61 MAIN STREET, SOUTH RIVER HAS BEEN PUBLISHED IN THE HOME NEWS TRIBUNE ON JANUARY 5, 2024, POSTED ON THE MUNICIPAL BUILDING BULLETIN BOARD, THE BOROUGH WEBSITE, THE FRONT DOOR OF THE CRIMINAL JUSTICE BUILDING AT 61 MAIN STREET, SOUTH RIVER.*

**CALL OF THE ROLL**

**SALUTE TO THE FLAG / MOMENT OF SILENCE**

**PROCLAMATIONS, HONORS, AWARDS & PRESENTATIONS**

- Swearing in New Police Officer- Michael Manhary

**AGENDA SESSION**

- Bond Anticipation Notes, Series 2024A-1

**ORDINANCES - SECOND READING/PUBLIC HEARING**

**2024-46** **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 50 ENTITLED LAND USE PROCEDURES**  
*(Land Use Board)*

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

**2024-47** **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 72 ENTITLED "PUBLIC SAFETY, DEPARTMENT OF"**  
*(Fire Committee and Building Manager)*

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

2024-48

**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 288A ENTITLED "SPECIAL EVENTS"**  
*(Parades and Police Fees)*

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

2024-49

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY ADOPTING THE AMENDMENTS TO SUB-AREA 152 OF THE LOWER MAIN STREET REDEVELOPMENT PLAN**  
*(25 Main Street LLC)*

- *PUBLIC HEARING*
- *COUNCIL DISCUSSION*
- *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 2024-352 to 2024-367**

|     |                                                                                         |
|-----|-----------------------------------------------------------------------------------------|
| 352 | Authorizing the execution of a Redevelopment Agreement with 25 Main Street, LLC.        |
| 353 | Authorizing the requisition of Funds for Payment to the Custodian of the School Monies. |
| 354 | Authorizing Conditional Appointment of Michael Manhary as Police Officer.               |
| 355 | Resolution authorizing the carryover/buy back.                                          |
| 356 | Authorizing the cancellation of all balances less than \$10.00.                         |
| 357 | Authorizing no annual power cost adjustments for 2025.                                  |
| 358 | Cancellation of Outdated/Stale items.                                                   |
| 359 | Authorizing purchases and emergency repairs through State contracts.                    |
| 360 | Authorizing the purchase of Radio Dispatch Furniture for the Police Department.         |
| 361 | Authorizing the purchase of a Dodge Durango for the Department of Public Works.         |
| 362 | Authorize Certain Utility Refunds.                                                      |
| 363 | Resolution rejecting bids for Utility Bidding Services and authorizing a Re-bid.        |
| 364 | Accept November 18 <sup>th</sup> , 2024, Regular Meeting Minutes.                       |
| 365 | Authorize the Bills & Claims List.                                                      |
| 366 | Authorizing an Agreement with Comcast Business.                                         |
| 367 | Authorizing CME to provide Engineering services for Volunteer's Park.                   |

**APPROVE/DENY RESOLUTIONS 2024-352 to 2024-367**

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

**ADJOURNMENT**

*The Reorganizational Council Meeting will take place on January 1, 2025, at 12:00 pm at the South River Middle School Cafetorium located at 3 Montgomery Street, South River, NJ 08882*

## CERTIFICATE OF DETERMINATION AND AWARD

I, JOSEPH ZANGA, Chief Financial Officer of the Borough of South River, in the County of Middlesex, New Jersey (hereinafter referred to as the "Issuer"), HEREBY CERTIFY as follows:

1. I hereby determine to issue the Bond Anticipation Notes, Series 2024A (the "Notes") hereinafter described by virtue of the authority conferred upon me by the Bond Ordinances described in Schedule A attached hereto (collectively, the "Bond Ordinance") authorizing obligations in the aggregate principal amount of \$10,843,000, as more fully described as follows:

|                                         |                    |                               |
|-----------------------------------------|--------------------|-------------------------------|
| TOTAL PRINCIPAL<br>AMOUNT: \$10,843,000 | NUMBER:<br>2024A-1 | DENOMINATION:<br>\$10,843,000 |
|-----------------------------------------|--------------------|-------------------------------|

DATED: December 11, 2024

MATURITY: December 10, 2025

INTEREST RATE PER ANNUM: 4.00% payable at maturity

REGISTERED OWNER: Cede & Co., a nominee of the Depository Trust Company,  
Brooklyn, NY

PLACE OF PAYMENT: Borough of South River  
48 Washington Street  
South River, NJ 08882

2. Pursuant to the authority so conferred upon me, I have awarded and sold the Notes to TD Securities (USA) LLC, New York, NY (the "Underwriter"), at the price of \$10,843,000.00, plus a bid premium of \$89,996.90. There is no accrued interest on the Notes.

3. No bonds of the Issuer have heretofore been issued pursuant to the Bond Ordinance.

4. The date of the first note or other obligation issued in anticipation of the issuance of the bonds that the Notes are issued in anticipation of, whether or not now outstanding, is:

December 18, 2020

5. No notes or other obligations in anticipation of the issuance of bonds have heretofore been issued pursuant to the Bond Ordinance and now remain outstanding and unpaid.

6. The down payment necessary for proper passage of the Bond Ordinance was available prior to final passage of same or an exception to said requirement was obtained pursuant to the Local Bond Law. All other matters with respect to such Notes, including the form thereof, shall be as set forth in the specimen Bond Anticipation Note attached to this Certificate.

7. On the 11th day of December, 2024, I delivered the Notes to the Underwriter, and at the time of delivery I received from the Underwriter full payment for the Notes in accordance with the contract of sale, computed as follows:

|                                               |                  |
|-----------------------------------------------|------------------|
| Contract Price                                | \$ 10,843,000.00 |
| Bid Premium                                   | \$ 89,996.90     |
| Interest accrued to the date of such delivery | \$ -0-           |
| Total amount received                         | \$ 10,932,996.90 |

8. Payment of the Purchase Price was made as follows:

Wire of Immediately Available Funds to:

Provident Bank  
6 Jackson Street  
South River, NJ 08882  
ABA #221272303  
Borough of South River Current Account  
Account #989402094

[Signature Page Follows]

IN WITNESS WHEREOF, I have hereunto set my hand this 11th day of December, 2024.

BOROUGH OF SOUTH RIVER, IN THE  
COUNTY OF MIDDLESEX, NEW JERSEY

A handwritten signature in black ink, appearing to read 'JOSEPH ZANGA', is written over a horizontal line.

JOSEPH ZANGA,  
Chief Financial Officer

**ORDINANCE NO. 2024-46**

**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  
50 ENTITLED LAND USE PROCEDURES**

**WHEREAS**, the Municipal Land Use Law provides that any municipality with a population in excess of 15,000 may establish a consolidated land use board by voter referendum; and

**WHEREAS**, the Borough of South River caused a referendum question to be placed on the ballot during the general election on November 5, 2024; and

**WHEREAS**, the voters passed a referendum to have the Borough of South River establish a consolidated land use board; and

**WHEREAS**, the Mayor and Council of the Borough of South River have determined that it would be in the public interest to establish a consolidated Land Use Board.

**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.** As of January 1, 2025, the Zoning Board of Adjustment of the Borough of South River is hereby abolished except that any applications then pending before said Zoning Board of Adjustment will continue to be heard in accordance with N.J.S.A. 40:55D-72.1.

**SECTION 2.** Chapter 50 of the Borough Code of the Borough of South River entitled Land User Procedures is hereby amended so as to delete Article II, Zoning Board of Adjustment in its entirety.

**SECTION 3.** As of January 1, 2025, the Planning Board of the Borough of South River is hereby abolished except that any applications then pending before said Planning Board will continue to be heard.

**SECTION 4.** Chapter 50 of the Borough Code of the Borough of South River entitled Land Use Procedures is hereby amended so as to amend Article I entitled Planning Board in its entirety as follows:

**Article I South River Land Use Board.**

**§50-1 Establishment.**

In accordance with the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., the Borough of South River has instituted a nine (9) member Land Use Board to exercise, to the same extent and subject to the same restrictions, all the powers of a Planning Board and Board of Adjustment.

**§50-2 Establishment.**

A. Establishment. The South River Land Use Board shall consist of nine (9) members which for convenience in designating the manner of appointment, shall have the four (4) following classes:

1. Class I – The Mayor of the Borough of South River, or the Mayor's designee in the absence of the Mayor;
2. Class II – One of the officials of the municipality other than a member of the Borough Council, to be appointed by the Mayor
3. Class III – A member of the Borough Council, to be appointed by it; and

4. Class IV – Six (6) other citizens of the Borough of South River, to be appointed by the Mayor. A member of the Environmental Commission who is also a member of the Land Use Board as required by N.J.S.A. 40:56A-1 shall be a Class IV Planning Board member. For the purpose of this section, membership on a municipal board or commission whose function is advisory in nature, and the establishment of which is discretionary and not required by statute, shall not be considered the holding of municipal office.
5. All members of the Land Use Board shall be municipal residents.

B. Terms.

1. The term of the member composing Class I shall correspond with his or her official tenure. The terms of the members composing Class II and Class III shall be for one (1) year or terminate at the completion of their respective terms of office, whichever occurs first.
2. The term of a Class II or Class IV member who is also a member of the environmental commission shall be for three years or terminate at the completion of his term of office as a member of the environmental commission, whichever occurs first. The term of a Class IV member who is also a member of the board of education shall terminate whenever he is no longer a member of such other body or at the completion of his Class IV term, whichever occurs first. The term of each Class IV member shall be four years.
3. Alternate Members. Alternate members of the Land Use Board shall be appointed by the Mayor and shall meet the qualifications for Class IV members of nine (9) member Planning Boards. The Mayor may, in the exercise of his or her discretion, appoint up to four (4) alternate members of the Board. Alternate members shall be designated at the time of appointment by the Mayor as "Alternate No. 1", "Alternate No. 2", etc. The terms of the alternate members shall be for two (2) years, except that the terms of the alternate members shall be such that the term of not more than one (1) alternate member shall expire in any one (1) year; provided, however, that in no instance shall the terms of the alternate members first appointed exceed two (2) years. Alternate members of the Land Use Board of the Borough of South River shall be municipal residents.
4. Pursuant to NJSA 40:55D-25(c), Class I and Class III members may not participate in the consideration of any applications of development which involve relief pursuant to subsection (d) of N.J.S.A. 40:55D-70.

- C. Participation of Alternate Members. Alternate members may participate in all matters but may not vote except in the absence or disqualification of a regular member of any class. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate

member is to vote, Alternate No. 1 shall vote. Participation of alternate members shall not be deemed to increase the size of the Planning Board.

- D. All terms shall run from January 1 of the year in which the appointment was made, except as otherwise specified herein.
- E. Conflicts. No member of the Land Use Board shall be permitted to act on any matter in which he or she has, either directly or indirectly, any personal or financial interest. In the event that the Land use shall lack a quorum of members eligible to act upon an application because of either direct or indirect personal or financial interest therein, alternate members of the Land Use Board will be called upon according to number.
- F. Vacancies. If a vacancy of any class shall occur in a manner other than by expiration of term, it shall be filled by appointment for the unexpired term.
- G. Removal. Any member other than a Class I member, after a public hearing if he or she requests one, may be removed by the Borough Council for cause.
- H. All regular and alternate members of the Land Use Board shall be required to successfully complete a course in land use law and planning which has been authorized by the New Jersey Commissioner of Community Affairs and/or New Jersey planning officials within 18 months of assuming Board membership. No new member of the Land Use Board shall be seated as a first-term member or alternate member of the Land Use Board unless the person agrees to complete the basic course required and complete that course within 18 months of assuming Board membership. The Mayor or Class I member, a member of the governing body serving as a Class III member, and any person licensed as professional planner shall be exempt from this requirement

#### **§50-3 Organization of the Land Use Board.**

The Land Use Board shall elect a Chairman and Vice-Chairman from the members of Class IV and shall elect a Secretary who is either a member or alternate member of the Planning Board or a municipal employee designated by it. An alternate member of the Land Use Board shall not serve as Chairman or Vice-Chairman of the Land Use Board. The Land Use Board may employ, or contract for, and fix the compensation of legal counsel (other than the Municipal Attorney), experts, and other staff, including but not limited to a Board Secretary, and services utilizing funds appropriated by the Borough Council for its use. The costs of such counsel, experts and other assistance shall not exceed the amounts appropriated to the Land Use Board by the Borough Council, unless reimbursable by an applicant. The Borough Council shall make provision in its budget and shall appropriate funds for the expenses of the Land Use Board.

#### **§50-4 Adoption of Rules and Regulations.**

The Board shall adopt bylaws governing its procedural operation and such rules and regulations as maybe necessary to carry into effect the provisions and purpose of this chapter. In the issuance of subpoenas, administration of oaths and taking of testimony, the provisions of the County and Municipal Investigations Law of 1953 (N.J.S.A. 2a:67a-1 et seq.) shall apply.

## **§50-5 Planning Board Powers of the Consolidated Land Use Board.**

### **A. The Consolidated Land Use Board shall have the following powers and duties:**

1. To make and adopt and, from time to time, amend a Master Plan for the physical development of the municipality, including any areas outside its boundaries which, in the Board's judgment, bear essential relation to the planning of the municipality, in accordance with the provisions of N.J.S.A. 40:55D-28.
2. To administer site plan and land subdivision review in accordance with the provisions of this chapter and N.J.S.A. 40:55D-37 through 40:55D-59.
3. To grant exceptions from certain requirements for subdivision and site plan approval pursuant to N.J.S.A. 40:55D-51.
4. Informal Review. At the request of an applicant, the Planning Board may grant an informal review of a concept plan for a development for which the applicant intends to prepare and submit an application for development. The amount of any fees for such an informal review shall be a credit toward fees for review of the application for development. The applicant shall not be bound by any concept plan for which review is requested, and the Planning Board shall not be bound by any such review.
5. To consider and report to the Borough Council within thirty-five (35) days after referral to the Board as to any proposed development regulation submitted to it pursuant to the provisions of N.J.S.A. 40:55D-26(a) and also to pass upon other matters specifically referred to the Planning Board by the Borough Council pursuant to the provisions of N.J.S.A. 40:55D-26(b).
6. To participate in the preparation and review of programs or plans required by State or Federal law or regulations.
7. To assemble data on a continuing basis as part of a continuing planning process.
8. To perform such other advisory duties as are assigned to it by ordinance or resolution of the Borough Council for the aid and assistance of the Borough Council or for other agencies or officers, including, but not limited to, preparation of a capital improvements program pursuant to N.J.S.A. 40:55D-29.
9. To exercise the powers of a Zoning Board of Adjustment,

### **B. Meetings.**

1. Meetings of the Land Use Board shall be scheduled no less often than once a month, and any meeting so scheduled shall be heard as scheduled unless canceled for lack of applications for development to process.

2. Special meetings may be provided for at the call of the Chairman or on the request of any two (2) Board members, which meetings shall be held on notice to the Board's members and to the public in accordance with all applicable legal requirements.
  3. No action shall be taken at any meeting without a quorum being present.
  4. All actions shall be taken by majority vote of a quorum except as otherwise required by any provision of N.J.S.A. 40:55D-1 et seq.
  5. All regular meetings and all special meetings shall be open to the public. Notice of all such meetings shall be given in accordance with the requirements of the Open Public Meetings Law, N.J.S.A. 10:4-6 et seq. An executive session for the purpose of discussing and studying any matters to come before the Planning Board shall not be deemed a regular or special meeting.
- C. Minutes. The Secretary appointed by the Planning Board shall keep minutes of every regular or special meeting which shall include the names of the persons appearing and addressing the Board and of the persons appearing by attorney; the action taken by the Board; and the findings, if any, and reasons therefor made by the Board.
- D. Hearings.
1. Rules. Unless permitted to waive notice and public hearing by the provisions of this chapter or other applicable law, the Planning Board shall hold a hearing on each application for development submitted for its consideration and shall make rules governing conduct of applicants and others before the Planning Board.
  2. Filing of Documents. Any maps and documents for which approval is sought at a hearing shall be on file at the Zoning Office in the Borough Hall and available for public inspection during regular business hours.
  3. Oaths. The officer presiding at the hearing or such person as he or she may designate shall have the power to administer oaths and to issue subpoenas to compel the attendance of witnesses and the production of relevant evidence, including witnesses and documents presented by the parties, and the provisions of the County and Municipal Investigations Law, N.J.S.A. 2A:67A-1 et seq., shall apply.
  4. Testimony of all witnesses relating to an application for development shall be taken under oath or affirmation by the presiding officer, and the right of cross-examination shall be permitted to all interested parties through their attorneys, if represented, or directly, if not represented, subject to the discretion of the presiding officer and to reasonable limitations as to time and number of witnesses.
  5. Evidence. Technical rules of evidence shall not be applicable to the hearing, but the Board may exclude irrelevant, immaterial or unduly repetitious evidence.

6. Records. The Planning Board shall provide for the verbatim recording of the proceedings by either stenographic, mechanical or electronic means. The Planning Board shall furnish a transcript or duplicate recording in lieu thereof on request to any interested party at his or her expense. The fee charged shall not exceed the actual cost of preparing the transcript or recording. Transcripts shall be certified in writing by the transcriber to be accurate
- E. Notice of Hearings. Notice shall be required for all site plan and subdivision applications. Whenever public notice of a hearing is required on an application for development, the applicant shall give notice thereof at least ten (10) days prior to the date of the hearing in accordance with the following requirements:
  1. Public notice of a hearing on an application for development shall be given for all of the following:
    - a) Appeal of the determination of the Zoning Officer;
    - b) Variance;
    - c) Directive for issuance of a building permit; or
    - d) Preliminary or final subdivision plats or site plan approval or extension of such approval or extension of statutory guarantee;
    - e) Extension of approvals for five (5) or more years under N.J.S.A. 40:55D-49 and N.J.S.A. 40:55D-52;
    - f) Modification or elimination of a significant condition or conditions in a memorializing resolution in any situation wherein the application for development for which the memorializing resolution is proposed for adoption required public notice; or
    - g) Requests for interpretation of the zoning map or ordinance or for decisions upon other special questions upon which the Planning Board is authorized to pass.
  2. Public notice shall be given by publication in the official newspaper of the Borough, if there is one, or in a newspaper of general circulation in the Borough and shall conform with N.J.S.A. 40:55D-11 as to content.
  3. Notice of hearing requiring public notice pursuant to this chapter shall be given by certified mail to the current owners of the tax lot or lots, located within two hundred (200) feet in all directions of the property which is the subject of such hearing and whether located within or without the municipality in which applicant's land is located.

#### **§50-6 Environmental/Shade Tree Commission review.**

Whenever the Environmental Commission has prepared and submitted to the Land Use Board an index of the natural resources of the municipality, the Land Use shall make available to the Environmental Commission an informational copy of every application for development to the Land Use Board. Failure of the Land Use Board to make such an informational copy available to the Environmental Commission shall not invalidate any hearing or proceeding.

#### **§50-7 Time Limits.**

- A. Minor subdivision and minor site plans. Minor subdivision and minor site plan approvals shall be granted or denied within 45 days of the date of submission of a complete application to the Land Use Board or within such further time as may be consented to by the applicant. Failure of the Land Use Board to act within the prescribed forty-five-day period shall constitute minor subdivision. Minor subdivisions shall expire 190 days from the date of Land Use Board approval unless within such period a plat in conformity with such approval and the provisions of the Map Filing Law (N.J.S.A. 46:23-9.9 et seq.), or a deed clearly describing the approved minor subdivision, is filed by the developer with the County Recording Officer, the Borough Engineer and the Borough Tax Assessor. Any such plat or deed must be signed by the Chairman and Secretary of the Land Use Board before it will be accepted for filing by the County Recording Officer.
- (1) The zoning requirements and general terms and conditions, whether conditional or otherwise, upon which minor subdivision approval was granted shall not be changed for a period of two years after the date on which the resolution of minor subdivision approval is adopted, provided that the approved minor subdivision shall have been duly recorded as provided in this subsection.
  - (2) The Land Use Board may extend the one-hundred-ninety-day period for filing a minor subdivision plat or deed pursuant to § 295-24 and/or § 295-27 if the developer proves to the reasonable satisfaction of the Land Use Board that 1) the developer was barred or prevented, directly or indirectly, from filing because of delays in obtaining legally required approvals from other governmental or quasi-governmental entities, and 2) the developer applied promptly for and diligently pursued the required approvals. The length of the extension shall be equal to the period of delay caused by the wait for the required approvals, as determined by the Land Use Board. The developer may apply for the extension either before or after what would otherwise be the expiration date.
  - (3) The Land Use Board shall grant an extension of minor subdivision approval for a period determined by the Board but not exceeding one year from what would otherwise be the expiration date, if the developer was barred or prevented, directly or indirectly, from proceeding with the development because of delays in obtaining legally required approvals from other governmental entities and that the developer applied promptly for and diligently pursued the required approvals. A developer shall apply for the extension before what would otherwise be the expiration date of minor subdivision approval or the 91st day after the developer receives the last legally required approval from the other government entities, whichever occurs later.
- B. Preliminary approval of major subdivisions and major site plans. Upon submission of a complete application for a subdivision of 10 acres of land or less and 10 dwelling units or less, the Land Use Board shall grant or deny preliminary approval within 45 days of the date of such submission or within such further time as may be consented to by the developer. Upon submission of a complete application for a subdivision of more than 10 acres or more than 10 dwelling units, the Land Use Board shall grant or deny preliminary approval within 95 days of such submission or within such further time as may be consented to by the developer. Otherwise, the Land Use Board shall be deemed to have granted preliminary approval for either size subdivision or site plan.
- C. Ancillary powers. Whenever the Land Use Board is called upon to exercise its ancillary powers before the granting of a variance as set forth in § 50-10G, the Land Use Board shall grant or deny approval of the application within 95 days after submission by the developer of a complete application or within such further time as may be consented to by the applicant. Failure of the Planning Board to act within the period described shall constitute approval of the application, and a certificate of the administrative officer, as to the failure of the Planning Board to act, shall be issued on the request of the applicant.
- D. Final approval.
- (1) Application for final subdivision approval or site plan approval shall be granted or denied within 45 days of submission of a complete application or within such further time as may be consented to by the applicant. Failure of the Planning Board to act within the period prescribed shall constitute final approval.
  - (2) Final approval of a major subdivision shall expire 95 days from the date of signing of the plat unless within such period the plat shall have been duly filed by the developer with the county recording officer. The Planning Board may, for good

cause shown, extend the period for recording for an additional period not to exceed 190 days from the date of signing of the plat.

- (3) The Planning Board may extend the 95 days or the one-hundred-ninety-day period if the developer proves to the reasonable satisfaction of the Planning Board that (1) the developer was barred or prevented, directly or indirectly, from filing because of delays in obtaining legally required approvals from other governmental or quasi-governmental entities, and (2) the developer applied promptly for and diligently pursued the required approvals. The length of the extension shall be equal to the period of delay caused by the wait for the required approvals, as determined by the Planning Board. The developer may apply for the extension either before or after what would otherwise be the expiration date.

#### **§50-8 Zoning Powers of the Land Use Board.**

A. The Land Use Board shall hereby exert all the powers of a Zoning Board of Adjustment and shall have the power to:

1. Hear and decide appeals where the appellant alleges that there is error in any order, requirement, decision or refusal made by the Zoning Officer based on or made in the enforcement of this chapter.
  - a) Appeals to the Land Use Board may be taken by any interested party. Each appeal shall be taken within the twenty (20) day period prescribed by N.J.S.A. 40:55D-72 by filing with the Land Use Board Secretary a notice of appeal together with fifteen (15) copies of the notice. The notice of appeal shall specify the grounds for the appeal. The officer from whom the appeal is taken shall immediately transmit to the Board all the papers constituting the record upon which the action appealed from was taken.
  - b) The Land Use Board shall render a decision on the appeal not later than one hundred twenty (120) days after the date of the appeal from the decision of the Zoning Officer. Failure of the Land Use Board to render a decision within the one hundred twenty (120) day period shall constitute approval of the appeal.
  - c) An appeal shall stay all proceedings in furtherance of the action appealed from unless the officer from whom the appeal is taken certifies to the Land Use Board, after the notice of appeal has been filed, that by reason of facts stated in the certificate a stay would, in his or her opinion, cause imminent peril to life or property. In such cases, proceedings shall not be stayed otherwise than by a restraining order which may be granted by the Superior Court of New Jersey, on application or notice to the officer from whom the appeal is taken and to the Borough Council, and on good cause shown.
  - d) The Land Use Board may, in conformity with the provisions of N.J.S.A. 40:55D-1 et seq., reverse or affirm, wholly or partly, or may modify the order, requirement, decision or determination of the

administrative order as ought to be made, and to that end the Land Use Board shall have all the powers of the Zoning Officer from whom the appeal was taken.

2. Hear and decide requests for interpretation of the Zoning Map or this chapter, in accordance with N.J.S.A. 40:55D-1 et seq.
3. Hear and decide requests for general variances ["C" Variances] as follows:
  - a) "(C)(1) Variance." Where, by reason of exceptional narrowness, shallowness or shape of a specific property; or by reason of exceptional topographic conditions or physical features uniquely affecting a specific piece of property; or by reason of an extraordinary and exceptional situation uniquely affecting a specific piece of property or the structures lawfully existing thereon, the strict application of any regulation pursuant to this chapter or N.J.S.A. 40:55D-1 et seq. would result in peculiar and exceptional and undue hardship upon the applicant for development of such property, grant, upon an application or an appeal relating to such property, a variance from strict application of such regulation so as to relieve such difficulties or hardship.
  - b) "(C)(2) Variance." Where, in an application or appeal relating to a specific piece of property, the purposes of this chapter and N.J.S.A. 40:55D-1 et seq., would be advanced by a deviation from this chapter's requirements and the benefit of the deviation would substantially outweigh any detriment, grant a variance to allow departure from regulations pursuant to this chapter and N.J.S.A. 40:55D-1 et seq.
4. Special Variance ["D" Variance]. In particular cases and for special reasons, the Land Use Board may grant a variance to allow departure from regulations pursuant to N.J.S.A. 40:55D-62 et seq. to permit
  - a) a use or principal structure in a zone restricted against such use or principal structure,
  - b) an expansion of a nonconforming use,
  - c) deviation from a specification or standard pursuant to N.J.S.A. 40:55D-67 pertaining solely to a conditional use,
  - d) an increase in the permitted floor area ratio as defined in N.J.S.A. 40:55D-4, or
  - e) a height of a principal structure which exceeds by ten (10) feet or ten (10%) percent the maximum height permitted in the zone for a principal structure.
5. The Land Use Board shall, at least once a year, review its decisions on applications and appeals for variances and shall prepare and adopt by resolution a report on its findings on zoning ordinance provisions which were

the subject of variance requests, together with its recommendations for zoning ordinance amendment or revision, if any. The report shall be filed with the Borough Clerk.

- B. Expiration of Variances. Any variance from the items of this chapter hereafter granted by the Land Use Board pursuant to its Zoning powers, permitting the erection or alteration of any structure or structures or permitting a specified use of any premises, shall expire by limitation within one year from the date of entry of the judgment or determination of the Land Use Board, or in the case where a variance was granted in conjunction with the approval of a development application for a minor subdivision or site plan, the protection period for the variance shall run concurrently with the protection period for the respective development application, unless the applicable construction permits have been obtained or the permitted use has actually been commenced by that date; except, however, that the running of the period of limitation herein provided shall be tolled from the date of filing an appeal from the decision of the Land Use Board to the court of competent jurisdiction until the termination in any manner of such appeal or proceeding.

**SECTION 5.** That a copy of this ordinance shall be filed with the Clerk of the Middlesex County.

**SECTION 6.** 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 November 18<sup>th</sup>, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 9<sup>th</sup> day of December, 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 11-18-24**

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

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**ALYSSA HAGER, RMC**  
**BOROUGH CLERK**

Adopted 12-9-24

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

\_\_\_\_\_  
ALYSSA HAGER, RMC  
BOROUGH CLERK

SIGNED BY:

ATTESTED BY:

\_\_\_\_\_  
PETER S. GUINDI

\_\_\_\_\_  
ALYSSA HAGER

**ORDINANCE NO. 2024-47**

**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  
72 ENTITLED "PUBLIC SAFETY, DEPARTMENT OF"**

**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 72 of the Borough Code of the Borough of South River, entitled "Public Safety, Department of," is hereby amended and supplemented so as to amend Article II entitled "Fire Department" so as to amend § 72-7 entitled, "Fire Committee" so as to read entirely as follows:

**§ 72-7 Fire Committee.**

- A. The Fire Committee for South River Fire Department shall consist of the Company Presidents and Vice Presidents from Engine Company #1, Reliable Company and Summit Engine Company.
- B. General Duties.
- (1) It shall be the responsibility of the Fire Committee(s) to assist the Building Managers of the Department in assuring that this article is carried out by the members and officers of the Fire Department as is mentioned in § 72-3B.
  - (2) It shall be the responsibility of the Fire Committee(s) and Building Managers to monitor and regulate the operation and use of their respective fire stations. Any outside or non-Fire-Department use of the fire stations must be approved by the Fire Committee and Building Managers.
  - (3) The Fire Committee will annually appoint a building manager(s), who will act as a liaison to the Business Administrator for maintenance and repairs.
  - (4) Building Managers have the authority to go to Fire Committee to address members that have committed the infraction(s).
- C. Access.
- (1) Building managers are responsible to issue keys/fobs. No keys/fobs holders shall admit any non-fire personnel into the building (ie: contactors, inspectors, etc.) unless authorized by the building managers.
  - (2) All non- keys/fobs holders guests shall be accompanied by a member.
  - (3) All holders of keys/fobs departing shall return all keys/fobs to the Building Managers.

**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 November 18<sup>th</sup>, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 9<sup>th</sup> day of December, 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 11-18-24**

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

\_\_\_\_\_  
ALYSSA HAGER, RMC  
BOROUGH CLERK

**Adopted 12-9-24**

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

\_\_\_\_\_  
ALYSSA HAGER, RMC  
BOROUGH CLERK

SIGNED BY:

ATTESTED BY:

\_\_\_\_\_  
PETER S. GUINDI

\_\_\_\_\_  
ALYSSA HAGER

**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  
288A ENTITLED "SPECIAL EVENTS"**

**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 288A of the Borough Code of the Borough of South River, entitled "Special Events," is hereby amended and supplemented so as to amend § 288A-1 entitled, "License required; exemptions; term defined." to read entirely as follows:

- A. No person, persons, firm, corporation or entity shall permit any outdoor special event or hold any parade within the Borough of South River without having first obtained a license from the Borough of South River in the manner and upon the conditions hereinafter set forth.
- B. The following shall be exempt from obtaining an outdoor special event/parade permit:
  - 1. The Borough of South River or any of its boards, commissions or agencies.
  - 2. Bona fide scholastic and interscholastic contests or officially sponsored affairs.
  - 3. Flag raising ceremonies provided that the flag raising ceremony is a singular event with no subsequent outdoor special event which would require a permit and the person, persons, firm corporation or entity submits a flag raising application to the Borough and receives approval therefor.
- C. As used in this chapter, the following term shall have the meaning indicated:
  - 1. **OUTDOOR SPECIAL EVENT** shall mean any kind of outdoor show, concert, circus, carnival, theatrical or live musical performance and/or rally held out-of-doors within the Borough of South River
  - 2. **PARADE** shall mean any parade, march, ceremony, show, exhibition, pageant, procession of any kind, or any similar display in or upon any street, park or other public place in the Borough. A parade does not include funeral processions, Students going to and from school classes or participating in educational activities, provided that such conduct is under the immediate supervision and direction of the proper school authorities or a governmental agency acting within the scope of its functions.

**SECTION 2.** Chapter 288A of the Borough Code of the Borough of South River, entitled "Special Events," is hereby amended and supplemented so as to amend § 288A-2 entitled, "Application for license: to add the following subsection:

- M. If the Special event or parade will require the closure of a public street or sidewalk, the precise location of the requested closures and the anticipated duration of the same shall be provided by the applicant.

**SECTION 3.** Chapter 288A of the Borough Code of the Borough of South River, entitled "Special Events," is hereby amended and supplemented so as to amend § 288A-5 entitled, "Additional Requirements" to read entirely as follows:

- A. The Mayor and Borough Council may, as a condition of approval of any application, require additional staffing or other conditions to ensure the safety of the patrons, Borough residents and the public.

- B. If the Special Event or Parade requires the closure of a public street or sidewalk, a fee for Police Services shall be charged pursuant Borough Code Chapter 72, Public Safety, Department of, Section 72-32 Off-duty Employment at the rate set forth in Chapter 155 Section 155-3.2.

**SECTION 4.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 5.** 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 6.** 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 November 18<sup>th</sup>, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 9<sup>th</sup> day of December, 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 11-18-24**

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

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ALYSSA HAGER, RMC  
BOROUGH CLERK

**Adopted 12-9-24**

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

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ALYSSA HAGER, RMC  
BOROUGH CLERK

**SIGNED BY:**

**ATTESTED BY:**

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**PETER S. GUINDI**

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**ALYSSA HAGER**

**ORDINANCE 2024-49**

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY  
ADOPTING THE AMENDMENTS TO SUB-AREA 152 OF THE LOWER MAIN STREET REDEVELOPMENT  
PLAN**

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

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

**WHEREAS**, on November 18, 2024, 25 Main Street, LLC, was designated as Redeveloper for Block 152, Lots 2, 3, 4, 5, 13, 14, 15 & 16, subject to the execution of the Redevelopment Agreement; and

**WHEREAS**, the Redeveloper has requested certain amendments to the Redevelopment Plan, which have been reviewed and approved by the Borough's Planner Henry Bignell, PP, and incorporated into the Amendments to Sub Area 152, dated October 22, 2024 which is attached hereto and incorporated herein as Exhibit A; and

**WHEREAS**, the Borough Council finds it to be in the best interest of the Borough to adopt the Amendments to Sub Area 152 to the Lower Main Street Redevelopment Plan.

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

**SECTION 1.** That Amendments to Sub Area 152 to the Lower Main Street Redevelopment Plan prepared by the Borough Planner and dated October 22, 2024 attached hereto and made a part hereof as Exhibit A is hereby approved and adopted pursuant to N.J.S.A. 40A:12A-1 et. seq.

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

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

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

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on November 18<sup>th</sup>, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 9<sup>th</sup> day of December, 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 11-18-24**

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

\_\_\_\_\_  
 ALYSSA HAGER, RMC  
 BOROUGH CLERK

**Adopted 12-9-24**

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

\_\_\_\_\_  
 ALYSSA HAGER, RMC  
 BOROUGH CLERK

**SIGNED BY:****ATTESTED BY:**

\_\_\_\_\_  
 PETER S. GUINDI

\_\_\_\_\_  
 ALYSSA HAGER



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:** December 5, 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 Borough received a \$506,913.00 grant for the following roads:
  - Prentice Avenue from Willett Avenue to Sheldon Avenue;
  - Tice Avenue from the Old Bridge Turnpike to David Street;
  - Cleveland Avenue from Virginia Street to Terminus.
- We will prepare a proposal for our professional services associated with same.

□ **2023 Electrical Substation Maintenance**

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

□ **NJDEP Stormwater Assistance Grant Application**

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

**RESOLUTION 2024-352**

**RESOLUTION AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH 25  
MAIN STREET, LLC**

**WHEREAS**, pursuant to Resolution 2016-144, adopted on March 28, 2016, the Borough of South River designated a portion of the Borough, including Area Sub-152, consisting of Block 152, including Lots 1, 1.01, 2, 3, 4, 5, 6, 7, 7.01, 8.01, 8.02, 9, 10, 11, 12, 12.01, 13, 14, 15, 16, on the Official Tax Map of the Borough of South River as an area in need of redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.; and

**WHEREAS**, 25 Main Street, LLC is the owner of property located within Sub-152 designated as Block 152, Lots 2, 3, 4, 5, 13, 14, 15 & 16 (the "Project Area"); and

**WHEREAS**, the Borough Council desires to designate 25 Main Street, LLC as the Redeveloper for the Project Area and authorize the execution of a Redevelopment Agreement, attached hereto as Schedule A.

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

1. That 25 Main Street, LLC is hereby designated as the Redeveloper for property located at Block 152, Lots 2, 3, 4, 5, 13, 14, 15 & 16, subject to the execution of the Redevelopment Agreement, attached hereto as Schedule A.

2. That the Mayor is authorized to execute and Borough Clerk to attest to the Redevelopment Agreement, with 25 Main Street, LLC attached hereto as Schedule A.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

---

Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-353**  
**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**  
**AUTHORIZING THE REQUISITION OF FUNDS FOR PAYMENT TO THE CUSTODIAN OF THE SCHOOL**  
**MONIES**

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

**WHEREAS**, a requisition dated November 27<sup>th</sup>, 2024 has been received from the Local School District for the following amount:

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

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by January 3<sup>rd</sup>, 2025.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

---

Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

## Requisition for Taxes

### January 2025 Payment

Resolved: that the amount of district taxes exclusive of debt service requirements needed to meet the obligations of this Board for the next eight weeks is \$1,522,545.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by January 3, 2025, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary

|                                                                |                        |
|----------------------------------------------------------------|------------------------|
| Amount of District Tax Approved<br>(Exclusive of Debt Service) | <u>\$18,343,924.00</u> |
| Amount Received (as of November 8, 2024)                       | <u>\$ 7,686,109.00</u> |
| Amount of this Request                                         | <u>\$ 1,522,545.00</u> |
| Balance of the Credit to the<br>Board of Education             | <u>\$10,657,815.00</u> |

**RESOLUTION 2024-354**

**RESOLUTION AUTHORIZING CONDITIONAL APPOINTMENT OF POLICE OFFICER MICHAEL MANHARY TO THE  
BOROUGH OF SOUTH RIVER POLICE DEPARTMENT**

**WHEREAS**, the Borough of South River Police Department interviewed candidates for the opening of a Police Officer position; and

**WHEREAS**, the South River Police Chief, Mark Tinitigan, recommends Michael Manhary for said Police Officer position pending successful completion of a comprehensive medical and psychological exams as well as the mandatory substance abuse test; and

**WHEREAS**, the Borough of South River Mayor and Council desire to appoint Michael Manhary as a Borough of South River Police Officer.

**NOW, THEREFORE, BE IT RESOLVED**, the Borough of South River Mayor and Council, do hereby authorize the appointment of Michael Manhary as Police Officer of the Borough of South River Police Department to be paid an annum salary pursuant to the South River Police Department current contract and the effective start date is December 9, 2024.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 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

December 2, 2024

Mayor Peter S. Guindi  
Borough of South River  
48 Washington Street  
South River, NJ 08882

Re: Appointment of New Police Officer

Dear Mayor,

We have completed the screening process on the following candidate for conditional appointment as a police officer with the South River Police Department:

- Micheal Manhary

I recommend Mr. Manhary for appointment to the position of police officer. This conditional appointment is contingent upon his successful completion of:

- Comprehensive medical examination
- Psychological evaluation
- Mandatory substance abuse testing

Mr. Manhary is set to graduate from the Atlantic County Police Academy on **December 5, 2024**, earning his Police Training Commission (PTC) certificate.

I propose that a resolution for his appointment be placed on the agenda for the **December 9<sup>th</sup> Council meeting**, along with a formal "Swearing-In" Ceremony.

Please feel free to contact me if you have any questions or require additional information.

Respectfully Submitted,

A handwritten signature in black ink that reads "Mark E. Tinitigan".

Mark E. Tinitigan  
Chief of Police

**RESOLUTION 2024-355**  
**RESOLUTION AUTHORIZING THE CARRY OVER/BUY BACK**

**WHEREAS**, several municipal employees, have requested that they be allowed to carry over unused vacation and personal time into the next calendar (2025) year; and

**WHEREAS**, Chapter 68 of the Code of the Borough of South River permits the Governing Body to grant requests based on exceptional unforeseen circumstances which prevents the usage in the current year; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of South River that said employees are granted permission to carry-over their unused 2024 vacation and personal time to the following year of 2025 with the condition that said vacation time be used by March 31, 2025.

| <u>Name</u>         | <u>Amount to be Carried Over</u> |
|---------------------|----------------------------------|
| Kim Bell            | 10 days                          |
| Robert Bodak        | 5 days                           |
| Robert Chando       | 5 days                           |
| Jonathan Noto       | 5 days                           |
| Kevin Boden         | 3 days                           |
| Justin McGough      | 4 days                           |
| Cassandra Garrick   | 5 days                           |
| Michael Johnson     | 3 days                           |
| Carolyn LaBella     | 3 days                           |
| Marc LaBella        | 2 days                           |
| Debra Lackey        | 5 days                           |
| Kevin Martins       | 2 days                           |
| Hector Garcia       | 1 day                            |
| Sylvia Garcia       | 2 days                           |
| Julie Moy           | 5 days                           |
| Michael Smith       | 5 days                           |
| Donna Stoddard      | 5 days                           |
| Michelle Urbanowicz | 2 days                           |
| Joseph Zanga        | 5 days                           |
| Patti Szebenyi      | 5 days                           |

**WHEREAS**, Collective Bargaining Agreements with PBA Local 62, PBA Local 62A (SOA) and AFSCME Local 3440.3 allow for the buyback of unused vacation and sick time if several conditions are met; and

**WHEREAS**, the below-listed employees have met these conditions and are qualified for compensation for unused vacation and sick time.

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of South River that said employees are eligible to sell back the unused vacation and sick time as list herein.

| <u>Name</u>    | <u>Amount to Sell Back</u> |
|----------------|----------------------------|
| Mark Tinitigan | 20 days                    |
| John McKenna   | 10 days                    |
| Edwin Yorek    | 10 days                    |
| Kim Bell       | 10 days                    |

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

---

Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-356**

**RESOLUTION AUTHORIZING THE BOROUGH TAX COLLECTOR, UTILITY COLLECTOR AND CHIEF FINANCIAL OFFICER TO CANCEL ALL BALANCES LESS THAN \$10.00**

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

**WHEREAS**, the Tax Collector, Utility Collector and Chief Financial Officer recommend these changes.

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** that the Borough Tax Collector, Utility Collector and Chief Financial Officer be and are hereby authorized to cancel all balances less than \$10.00.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

---

Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-357**  
**RESOLUTION AUTHORIZING NO ANNUAL POWER COST ADJUSTMENT FOR 2025**

**WHEREAS**, current ordinance requires that the Governing Body act on a recommendation of the Borough Administrator for an adjustment to the Annual Power Cost Adjustment Factor at the first meeting in December; and

**WHEREAS**, the Borough Administrator has recommended that there be no Annual Power Cost Adjustment for 2025.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Borough Council of the Borough of South River that there will be no Annual Power Cost Adjustment for the year 2025.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

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Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-358**  
**RESOLUTION AUTHORIZING THE CANCELLATION OF OUTDATED/STALE ITEMS**

**WHEREAS**, the Borough of South River maintains bank accounts in all funds of the Borough for checking accounts, statement savings, passbook savings, money market funds and cash management funds; and

**WHEREAS**, the Chief Financial Officer of the Borough reconciles these accounts on a monthly basis to the books and records of the Borough; and

**WHEREAS**, there exists reconciling items that relate to the period ending December 31, 2023; and

**WHEREAS**, such items are deemed outdated and stale; and

**WHEREAS**, generally accepted accounting principles and generally accepted internal control standards require periodic review; and

**WHEREAS**, the Chief Financial Officer of the Borough has performed a review and determined that such action of cancellation be taken as follows:

| <b>IMPRESS ACCOUNT</b>  |                      |                         |                      |
|-------------------------|----------------------|-------------------------|----------------------|
| <b><u>Check No.</u></b> | <b><u>Amount</u></b> | <b><u>Check No.</u></b> | <b><u>Amount</u></b> |
| 67642                   | \$116.14             | 69073                   | \$179.73             |
| 67765                   | \$35.00              | 69078                   | \$200.00             |
| 67783                   | \$66.31              | 69234                   | \$154.25             |
| 67874                   | \$159.77             | 69302                   | \$11.58              |
| 67938                   | \$85.00              | 69433                   | \$154.50             |
| 68078                   | \$40.00              | 69441                   | \$171.93             |
| 68139                   | \$156.56             | 69469                   | \$176.05             |
| 68197                   | \$30.00              |                         |                      |
| 68228                   | \$237.15             |                         |                      |
| 68290                   | \$139.80             |                         |                      |
| 68291                   | \$57.89              | 69486                   | \$161.38             |
| 68313                   | \$47.15              | 69590                   | \$182.05             |
| 68340                   | \$28.26              | 69608                   | \$148.06             |
| 68366                   | \$110.23             | 69614                   | \$49.77              |
| 68380                   | \$92.95              | 69764                   | \$161.72             |
| 68566                   | \$50.00              | 69818                   | \$18.59              |
| 68578                   | \$50.00              | 69848                   | \$114.22             |
| 68677                   | \$184.32             | 69870                   | \$100.06             |
| 68687                   | \$89.47              |                         |                      |
| 68777                   | \$162.39             |                         |                      |
| 68919                   | \$76.76              |                         |                      |
| 68948                   | \$72.35              |                         |                      |
| 68971                   | \$84.03              |                         |                      |
| 68999                   | \$173.59             |                         |                      |
| 69032                   | \$25.23              |                         |                      |
| 69680                   | \$258.00             |                         |                      |

|                     |                          |
|---------------------|--------------------------|
| <b><u>Total</u></b> | <b><u>\$4,612.24</u></b> |
|---------------------|--------------------------|

**Disbursement of Funds:**

|                     |                          |
|---------------------|--------------------------|
| Current             | \$495.15                 |
| Water Utility       | \$303.92                 |
| Electric Utility    | \$370.79                 |
| Consumer Deposit    | \$3,124.12               |
| Trust Other         | \$318.26                 |
| <b><u>Total</u></b> | <b><u>\$4,612.24</u></b> |

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** that the Chief Financial Officer be authorized to make such adjustments to the books and records.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

---

Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-359**  
**RESOLUTION AUTHORIZING PURCHASES AND EMERGENCY REPAIRS THROUGH STATE CONTRACTS**  
**FOR THE BOROUGH OF SOUTH RIVER**

**WHEREAS**, there exists a need to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, and office supplies in the Borough of South River; and

**WHEREAS**, there exists a state contract with registered vendors known as Taylor Oil Company, under contract numbers 19-Food-01097, National Fuel Oil, Inc. under contract number 19-Fleet-00974, Gall's LLC contract numbers 20-food-00904 and 19-food-00801, East Coast Emergency Lighting, contract number 17-Fleet-00761, 17-00768, and 17-0719, 1<sup>st</sup> Choice Safety Equipment, LLC, contract number 17-Fleet-00833, AT&T Mobility, contract number 22-TELE-05861, Custom Bandag, contract number 25-Fleet-82627, Atlantic Tactical Inc., contract number 17-Fleet-00732, New Jersey Fire Equipment Co. 17-Fleet-00822, Continental Fire & Safety Inc., contract number 17-Fleet-00833, and 17-Fleet-00802, and W. B. Mason Co., contract number T0052, through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

**WHEREAS**, it is the governing body's desire to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, and office supplies from the said state authorized vendors; and

**WHEREAS**, there exists a need for emergent repairs to various Borough vehicles and Borough buildings with registered vendors known as Altec Industries, Cambria Automotive Co., Inc., Campbell Supply Co., LLC, Fire Apparatus Repair Inc., George Hordoboy, Norcia Corp., and PAKS Renovation Corp., and TLP Climate Control Systems Inc. through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey.

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Mayor and Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents for emergent repairs and to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, and office supplies from the referenced vendors.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

---

Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-360**  
**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**  
**AUTHORIZING THE PURCHASE OF RADIO DISPATCH FURNITURE FOR THE BOROUGH OF SOUTH RIVER**  
**POLICE DEPARTMENT UNDER STATE CONTRACT 83909 BY STATE AUTHORIZED VENDOR MOTOROLA**  
**SOLUTIONS, INC.**

**WHEREAS**, there exists a need for the purchase of a radio dispatch furniture for the Police Department in the Borough of South River; and

**WHEREAS**, there exists a state contract with a registered vendor known as Motorola Solutions, Inc. under contract number 83909 through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

**WHEREAS**, it is the governing body's desire to acquire a radio dispatch furniture from the said state authorized vendor for \$72,543.80; and

**WHEREAS**, the Chief Financial Officer of the Borough has certified the availability of funds for the purchase of a radio dispatch furniture in account C-06-23-020-102.

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Mayor and Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid Radio Dispatch furniture from the referenced vendor.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

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Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-361**  
**RESOLUTION AUTHORIZING THE PURCHASE OF A DODGE DURANGO FOR THE DEPARTMENT OF PUBLIC WORKS**  
**FROM NIELSEN OF MORRISTOWN, INC UNDER STATE CONTRACT 23-FLEET-34933**

WHEREAS, the Borough previously authorized the purchase of a Chevy Tahoe on resolution 2024-74 to Mall Chevrolet; and

WHEREAS, Mall Chevrolet cannot provide the Borough with the aforementioned vehicle, therefore the Borough will rescind resolution 2024-74; and

WHEREAS, there exists the need to acquire a Dodge Durango by the Borough of South River in the County of Middlesex of the State of New Jersey; and

WHEREAS, there exists a State Contract with a registered vendor known as Nielsen of Morristown, Inc under contract number 23-Fleet-34933 through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the Governing Body's desire to purchase the vehicle from the State authorized vendor for \$44,744.55; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that the funds are available in account 4-01-26-317-201; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate Borough Officials are hereby authorized to execute the appropriate documents in order to acquire the aforesaid Dodge Durango from the referenced vendor.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

---

Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-362**  
**RESOLUTION AUTHORIZING CERTAIN UTILITY REFUNDS**

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

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

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

| <u>ACCOUNT #</u>             | <u>PAYABLE TO:</u>                                                                                       | <u>AMOUNT OF CHECK</u> |
|------------------------------|----------------------------------------------------------------------------------------------------------|------------------------|
| 65-999-004-007 CD            | DOUG AHLE<br>6 PRENITCE AVE APT 3<br>SOUTH RIVER, NJ 08882                                               | \$68.98                |
| 66-999-002-728 WATER CURRENT | RYAN LENAHA DBA ATMOSPHERE ESS<br>18 COBBLESTONE LN<br>LONG VALLEY, NJ 07853                             | \$40.74                |
| 65-999-970-916 ELEC CURRENT  | GARY BASS<br>9 LEONARDINE AVE<br>SOUTH RIVER, NJ 08882                                                   | \$117.79               |
| 65-999-008-803 CD            | ELIAS RODRIGUES CARVALHO<br>LIDIA DOSSANTOS PIRES<br>42 WILLIAM ST<br>SOUTH RIVER, NJ 08882              | \$16.40                |
| 66-999-001-128 WATER CURRENT | E TITLE SOLUTIONS<br>466 CHURCH ST<br>TRENTON, NJ 08620                                                  | \$190.39               |
| 65-999-005-512 CD            | JISMARY DEJESUS LOPEZ<br>10 CHESTER CIRCLE<br>NEW BRUNSWICK, NJ 08901                                    | \$59.25                |
| 65-999-009-099 CD            | BOJAN DIMITROVSKI<br>DIMITAR KRATEVSKI<br>169 WHITEHEAD AVE 2 <sup>ND</sup> FLR<br>SOUTH RIVER, NJ 08882 | \$88.29                |
| 65-999-006-323 CD            | JANICE MANNINO & LISA DOWEN<br>810 MEADOW CT<br>HELMETTA, NJ 08828                                       | \$138.77               |
| 65-999-008-694 CD            | CHERLYN LEANDRO GUERRA<br>46 BURTON AVE<br>SOUTH RIVER, NJ 08882                                         | \$138.42               |
| 65-999-008-126 CD            | JENNIFER MEDEL HARAS<br>BEREMUNDO SANTIAGO REYES<br>56 MAIN ST APT 6<br>SOUTH RIVER, NJ 08882            | \$61.92                |
| 65-999-004-567 CD            | DARLENE JOSEPHSON<br>340 WHITEHEAD AVE APT 112                                                           | \$127.63               |

SOUTH RIVER, NJ 08882

|                   |                                                                           |          |
|-------------------|---------------------------------------------------------------------------|----------|
| 65-999-009-129 CD | SAEED SEYFI KAKHKI<br>25 5300 EAST UNIT 606<br>SALT LAKE CITY, UT 84111   | \$114.42 |
| 65-999-008-920 CD | JOELLE REICH & JACOB KUENZLI<br>126 C JOHNSON PL<br>SOUTH RIVER, NJ 08882 | \$137.89 |
| 65-999-007-026 CD | NOELLE RUESCHMAN<br>4308 RIVERSIDE STATION BLVD<br>SECAUCUS, NJ 07094     | \$118.57 |
| 65-999-009-487 CD | TRINITY WEBB<br>10287 IMMEL ST NE<br>CANTON, OH 44721                     | \$150.68 |

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

---

Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-363**  
**RESOLUTION REJECTING BIDS FOR UTILITY BILLING SERVICES AND**  
**AUTHORIZING A RE-BID**

**WHEREAS**, the Borough has solicited bids for utility billing services; and

**WHEREAS**, in response to the solicitation, one bid was received by Byram Metering Solutions;

and

**WHEREAS**, the bid submitted by Bryam Metering Solutions has been rejected due to material defects in its bid response pursuant to N.J.S.A. 40A:11-1 et seq; and

**WHEREAS**, the governing body seeks to reject the nonconforming bid and issue a subsequent request for bids for utility billing services.

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

1. That the governing body does hereby reject the bids received on November 26, 2024 pursuant to the Borough's request for bids for Utility billing services.
2. That the governing body does hereby authorize the solicitation of bids for Utility billing services pursuant to the Local Public Contracts Law.
3. A certified copy of this Resolution shall be provided to the Chief Finance Officer and Borough Administrator.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

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Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-364**  
**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 November 18<sup>th</sup>, 2024, Regular Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

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Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-365**  
**RESOLUTION APPROVING THE BILLS AND CLAIMS LIST**

**BE IT AND IT IS HEREBY RESOLVED** by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$1,235,994.29 and previously paid claims in the amount of \$2,185,964.50 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 December 9, 2024.

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Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River



| Ranges                                                     |          | Item Status                                                    |        | Purchase Types                              |             | Misc                                                                               |         |
|------------------------------------------------------------|----------|----------------------------------------------------------------|--------|---------------------------------------------|-------------|------------------------------------------------------------------------------------|---------|
| Range: First to Last<br>Rcvd Batch Id Range: First to Last |          | Open: N<br>Void: N<br>Paid: N<br>Held: Y<br>Aprv: N<br>Rcvd: Y |        | Bid: Y<br>State: Y<br>Other: Y<br>Exempt: Y |             | P.O. Type: All<br>Format: Condensed<br>Include Non- Y<br>Budgeted:<br>Vendors: All |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| Vendor #                                                   |          | Name                                                           |        |                                             |             |                                                                                    |         |
| P.O. #                                                     | PO Date  | Description                                                    | Status | Amount                                      | Void Amount | Contract                                                                           | PO Type |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| 76004                                                      |          | BODAK, ROBERT A                                                |        |                                             |             |                                                                                    |         |
| 24-03348                                                   | 11/26/24 | NJLM REIMBURSEMENT                                             | Open   | \$172.45                                    | \$0.00      |                                                                                    |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| 76039                                                      |          | LONDENSKY, ARTHUR                                              |        |                                             |             |                                                                                    |         |
| 24-03331                                                   | 11/26/24 | 2024 CLOTHING ALLOWANCE                                        | Open   | \$1,650.00                                  | \$0.00      |                                                                                    |         |
| 24-03393                                                   | 12/05/24 | MEDICARE REIMBURSEMENT 9-12/24                                 | Open   | \$1,281.88                                  | \$0.00      |                                                                                    |         |
| Vendor Total:                                              |          |                                                                |        | \$2,931.88                                  |             |                                                                                    |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| A0153                                                      |          | AHOLD USA, INC.                                                |        |                                             |             |                                                                                    |         |
| 24-01872                                                   | 06/27/24 | Food Bank purchase                                             | Open   | \$328.32                                    | \$0.00      |                                                                                    |         |
| 24-02460                                                   | 08/22/24 | Food bank purchase                                             | Open   | \$658.68                                    | \$0.00      |                                                                                    |         |
| 24-03220                                                   | 11/14/24 | Food bank purchases                                            | Open   | \$905.16                                    | \$0.00      |                                                                                    |         |
| 24-03369                                                   | 12/05/24 | Food bank purchase                                             | Open   | \$104.70                                    | \$0.00      |                                                                                    |         |
| 24-03422                                                   | 12/06/24 | Food bank purchase                                             | Open   | \$167.52                                    | \$0.00      |                                                                                    |         |
| Vendor Total:                                              |          |                                                                |        | \$2,164.38                                  |             |                                                                                    |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| A0334                                                      |          | ALTEC INDUSTRIES INC                                           |        |                                             |             |                                                                                    |         |
| 24-03135                                                   | 11/06/24 | Wilton Vise                                                    | Open   | \$262.60                                    | \$0.00      |                                                                                    |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| A0519                                                      |          | ARROW ELEVATOR, INC.                                           |        |                                             |             |                                                                                    |         |
| 24-03131                                                   | 11/06/24 | Elevator Maint-December 2024                                   | Open   | \$597.00                                    | \$0.00      |                                                                                    |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| A0629                                                      |          | AVS INSTALLATIONS, LLC                                         |        |                                             |             |                                                                                    |         |
| 24-03277                                                   | 11/25/24 | SYSTEM REQUIREMENTS COUNCIL CI                                 | Open   | \$2,100.00                                  | \$0.00      |                                                                                    |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| A106                                                       |          | KATHLEEN APPLEBY                                               |        |                                             |             |                                                                                    |         |
| 24-03412                                                   | 12/05/24 | Refund Singing Bowls 11/21                                     | Open   | \$3.00                                      | \$0.00      |                                                                                    |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| A114                                                       |          | DOUG AHLE                                                      |        |                                             |             |                                                                                    |         |
| 24-03397                                                   | 12/05/24 | REFUND OF CD                                                   | Open   | \$68.98                                     | \$0.00      |                                                                                    |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| A2301                                                      |          | ANIXTER INC                                                    |        |                                             |             |                                                                                    |         |
| 24-01319                                                   | 05/06/24 | Supplies                                                       | Open   | \$4,885.00                                  | \$0.00      |                                                                                    |         |
| 24-03174                                                   | 11/06/24 | 2/0 Quadraplex Wire                                            | Open   | \$3,915.00                                  | \$0.00      |                                                                                    |         |
| Vendor Total:                                              |          |                                                                |        | \$8,800.00                                  |             |                                                                                    |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| A3164                                                      |          | ACTION UNIFORM CO LLC                                          |        |                                             |             |                                                                                    |         |
| 24-02622                                                   | 09/12/24 | JACKET                                                         | Open   | \$128.00                                    | \$0.00      |                                                                                    |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| A601                                                       |          | APRUZZESE MCDERMOTT MASTRO &                                   |        |                                             |             |                                                                                    |         |
| 24-03334                                                   | 11/26/24 | GENERAL LABOR MATTERS 10/24                                    | Open   | \$810.00                                    | \$0.00      |                                                                                    |         |
|                                                            |          |                                                                |        |                                             |             |                                                                                    |         |
| A81226                                                     |          | AMAZON BUSINESS                                                |        |                                             |             |                                                                                    |         |
| 24-03153                                                   | 11/06/24 | TONER FOR PRTINTERS                                            | Open   | \$187.88                                    | \$0.00      |                                                                                    |         |
| 24-03196                                                   | 11/13/24 | CHRISTMAS LIGHTS                                               | Open   | \$669.95                                    | \$0.00      |                                                                                    |         |
| 24-03301                                                   | 11/25/24 | PHONE CASE FOR PTL. STONE                                      | Open   | \$9.99                                      | \$0.00      |                                                                                    |         |

| Vendor # | Name     |                                |                   |                     |             |          |         |
|----------|----------|--------------------------------|-------------------|---------------------|-------------|----------|---------|
| P.O. #   | PO Date  | Description                    | Status            | Amount              | Void Amount | Contract | PO Type |
| A81226   |          | AMAZON BUSINESS                | Account Continued |                     |             |          |         |
| 24-03306 | 11/25/24 | TONER FOR DISPATCH PRINTER     | Open              | \$121.59            | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$989.41</b>     |             |          |         |
| ATTMO005 |          | AT & T MOBILITY II LLC         |                   |                     |             |          |         |
| 24-03396 | 12/05/24 | SERVICE FOR 10/22-11/21/24-PD  | Open              | \$1,413.56          | \$0.00      |          |         |
| 24-03429 | 12/06/24 | SERVICE FOR 10/22-11/21/24     | Open              | \$759.83            | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$2,173.39</b>   |             |          |         |
| B0750    |          | B & W CONSTRUCTION CO          |                   |                     |             |          |         |
| 24-01775 | 06/18/24 | Excavate a Test Pit-Willett    | Open              | \$11,345.56         | \$0.00      |          |         |
| 24-02496 | 08/28/24 | Repair Hydrant                 | Open              | \$2,307.26          | \$0.00      |          |         |
| 24-03006 | 10/28/24 | Repair Leak at 9 James Street  | Open              | \$10,580.06         | \$0.00      |          |         |
| 24-03372 | 12/05/24 | Watermain Break-Center & Union | Open              | \$11,240.46         | \$0.00      |          |         |
| 24-03378 | 12/05/24 | Watermain Break-Woodlawn/June  | Open              | \$36,774.88         | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$72,248.22</b>  |             |          |         |
| B0876    |          | KIM BELL                       |                   |                     |             |          |         |
| 24-03421 | 12/06/24 | Misc. Program Reimbursements   | Open              | \$352.33            | \$0.00      |          |         |
| B0893    |          | BENECARD SERVICES, INC.        |                   |                     |             |          |         |
| 24-03425 | 12/06/24 | PRESCRIPTION PLAN 11/24        | Open              | \$49,588.48         | \$0.00      |          |         |
| 24-03426 | 12/06/24 | PRESCRIPTION PLAN 12/24        | Open              | \$50,780.01         | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$100,368.49</b> |             |          |         |
| B0903    |          | C BENTLEY'S CAR WASH           |                   |                     |             |          |         |
| 24-03142 | 11/06/24 | Car Wash for DPW Vehicles-NOV  | Open              | \$55.00             | \$0.00      |          |         |
| 24-03152 | 11/06/24 | BILLING FOR OCT. 2024          | Open              | \$141.00            | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$196.00</b>     |             |          |         |
| B0960    |          | BLUE CROSS/BLUE SHIELD OF NJ   |                   |                     |             |          |         |
| 24-03290 | 11/25/24 | DENTAL INSURANCE 12/24         | Open              | \$7,027.78          | \$0.00      |          |         |
| B115     |          | GARY BASS                      |                   |                     |             |          |         |
| 24-03399 | 12/05/24 | REFUND OF OVERPAYMENT          | Open              | \$117.79            | \$0.00      |          |         |
| B116     |          | BROTHERS VARGAS LANDSCAPING    |                   |                     |             |          |         |
| 24-03428 | 12/06/24 | Deposit RM Leaf Removal Prog.  | Open              | \$990.00            | \$0.00      |          |         |
| C120     |          | CLEAR SKIES TITLE              |                   |                     |             |          |         |
| 24-03210 | 11/13/24 | REFUND OF TAX OVERPAYMENT      | Open              | \$1,914.79          | \$0.00      |          |         |
| C1482    |          | CME ASSOCIATES                 |                   |                     |             |          |         |
| 23-01782 | 06/15/23 | 2023 IMPROVEMENTS TO VAR ROADS | Open              | \$17,254.25         | \$0.00      |          | B       |
| 23-02263 | 08/01/23 | 2023 SUBSTATION MAINTENANCE    | Open              | \$398.00            | \$0.00      |          | B       |
| 23-03567 | 12/22/23 | GREKOSKI PARK-FEASIBILITY STU  | Open              | \$4,812.35          | \$0.00      |          | B       |
| 24-00431 | 02/14/24 | 2024 IMPROVEMENTS VAR ROADWAY  | Open              | \$6,893.50          | \$0.00      |          | B       |
| 24-02326 | 08/06/24 | IMPROVEMENTS TO VARIOUS ROADS  | Open              | \$4,513.75          | \$0.00      |          | B       |
| 24-03292 | 11/25/24 | UNIQUE-1761                    | Open              | \$199.00            | \$0.00      |          |         |
| 24-03293 | 11/25/24 | 209 WILLIAM-1940               | Open              | \$99.50             | \$0.00      |          |         |
| 24-03294 | 11/25/24 | 186 GEORGE-1889                | Open              | \$248.75            | \$0.00      |          |         |

| Vendor # | Name     |                                |                   |                    |             |          |         |
|----------|----------|--------------------------------|-------------------|--------------------|-------------|----------|---------|
| P.O. #   | PO Date  | Description                    | Status            | Amount             | Void Amount | Contract | PO Type |
| C1482    |          | CME ASSOCIATES                 | Account Continued |                    |             |          |         |
| 24-03295 | 11/25/24 | BROTHER BUILDERS-1979          | Open              | \$99.50            | \$0.00      |          |         |
| 24-03416 | 12/05/24 | PHILLIP ST-1816                | Open              | \$247.50           | \$0.00      |          |         |
| 24-03417 | 12/05/24 | DACOSTA-1889                   | Open              | \$868.50           | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$35,634.60</b> |             |          |         |
| C150     |          | JOANA CORTICIERO               |                   |                    |             |          |         |
| 24-02854 | 10/08/24 | REFUND FOR SOFTBALL            | Open              | \$45.00            | \$0.00      |          |         |
| C1510    |          | COMCAST                        |                   |                    |             |          |         |
| 24-03284 | 11/25/24 | SERVICE FOR 11/15-12/14/24     | Open              | \$335.76           | \$0.00      |          |         |
| 24-03285 | 11/25/24 | SERVICE FOR 11/15-12/14/24     | Open              | \$365.71           | \$0.00      |          |         |
| 24-03286 | 11/25/24 | SERVICE FOR 11/15-12/14/24     | Open              | \$309.80           | \$0.00      |          |         |
| 24-03287 | 11/25/24 | SERVICE FOR 11/15-12/14/24     | Open              | \$297.86           | \$0.00      |          |         |
| 24-03288 | 11/25/24 | SERVICE FOR 11/15-12/14/24     | Open              | \$273.68           | \$0.00      |          |         |
| 24-03289 | 11/25/24 | SERVICE FOR 11/15-12/14/24     | Open              | \$242.18           | \$0.00      |          |         |
| 24-03300 | 11/25/24 | BILLING FOR 11/15/24-12/14/24  | Open              | \$260.99           | \$0.00      |          |         |
| 24-03304 | 11/25/24 | BILLING FOR 11/10/24-12/9/24   | Open              | \$10.68            | \$0.00      |          |         |
| 24-03324 | 11/26/24 | SERVICE FOR 11/17-12/16/24     | Open              | \$299.09           | \$0.00      |          |         |
| 24-03325 | 11/26/24 | SERVICE FOR 11/17-12/16/24     | Open              | \$566.63           | \$0.00      |          |         |
| 24-03427 | 12/06/24 | SERVICE FOR 11/29-12/28/24     | Open              | \$40.04            | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$3,002.42</b>  |             |          |         |
| C1511    |          | COMCAST BUSINESS               |                   |                    |             |          |         |
| 24-03326 | 11/26/24 | SERVICE FOR 11/15-12/14/24     | Open              | \$2,303.63         | \$0.00      |          |         |
| C154     |          | ELIAS RODRIGUES CARVALHO       |                   |                    |             |          |         |
| 24-03400 | 12/05/24 | REFUND OF CD                   | Open              | \$16.40            | \$0.00      |          |         |
| C155     |          | CARDIO PARTNERS INC            |                   |                    |             |          |         |
| 24-03419 | 12/05/24 | AED Package BVP-ONSITE-B       | Open              | \$999.00           | \$0.00      |          |         |
| C5021    |          | CHRSTINE T C/F CEI/FIRST TRUST |                   |                    |             |          |         |
| 24-03281 | 11/25/24 | REFUND OF TAX PREM 24-00027    | Open              | \$600.00           | \$0.00      |          |         |
| CA733    |          | CARMENS CORP INC               |                   |                    |             |          |         |
| 24-03071 | 11/01/24 | Pest Control-November 2024     | Open              | \$556.20           | \$0.00      |          |         |
| D076     |          | DIVAL SAFETY EQUIPMENT INC     |                   |                    |             |          |         |
| 24-03276 | 11/25/24 | Gloves-Mechanics               | Open              | \$513.98           | \$0.00      |          |         |
| D110     |          | BOJAN DIMITROVSKI              |                   |                    |             |          |         |
| 24-03403 | 12/05/24 | REFUND OF CD                   | Open              | \$88.29            | \$0.00      |          |         |
| D111     |          | JANICE MANNINO & LISA DOWEN    |                   |                    |             |          |         |
| 24-03404 | 12/05/24 | REFUND OF CD                   | Open              | \$138.77           | \$0.00      |          |         |
| DIL001   |          | DILWORTH PAXTON LLP.           |                   |                    |             |          |         |
| 24-03386 | 12/05/24 | BAN SALE 2024                  | Open              | \$7,264.00         | \$0.00      |          |         |
| E029     |          | E TITLE SOLUTIONS              |                   |                    |             |          |         |
| 24-03401 | 12/05/24 | REFUND OF OVERPAYMENT          | Open              | \$190.39           | \$0.00      |          |         |

| Vendor #<br>P.O. # | PO Date  | Name<br>Description                                          | Status            | Amount       | Void Amount | Contract | PO Type |
|--------------------|----------|--------------------------------------------------------------|-------------------|--------------|-------------|----------|---------|
| E029               |          | E TITLE SOLUTIONS                                            | Account Continued |              |             |          |         |
| E1707<br>24-02501  | 08/28/24 | EAGLE POINT GUN<br>AMMUNITION                                | Open              | \$8,266.86   | \$0.00      |          |         |
| E2039<br>24-03415  | 12/05/24 | TOWNSHIP OF EAST BRUNSWICK<br>PURCHASE OF WATER 11/24& 12/24 | Open              | \$183,274.92 | \$0.00      |          |         |
| E2600<br>24-03283  | 11/25/24 | EZ PASS<br>REPLENISH TOLL ACCOUNT                            | Open              | \$400.00     | \$0.00      |          |         |
| E44<br>24-03310    | 11/25/24 | EAST BRUNSWICK ANIMAL HOSPITAL<br>TNR Main St.               | Open              | \$220.00     | \$0.00      |          |         |
| 24-03312           | 11/26/24 | TNR Main St.                                                 | Open              | \$160.00     | \$0.00      |          |         |
| Vendor Total:      |          |                                                              |                   | \$380.00     |             |          |         |
| E5110<br>24-03358  | 12/05/24 | ENGINEERED SOLUTIONS CORP<br>ENG SVS/CHEM FEED/SCADA         | Open              | \$56,644.29  | \$0.00      |          |         |
| FAR100<br>24-02946 | 10/23/24 | FARWEST LINE SPECIALTIES<br>Supplies                         | Open              | \$1,028.30   | \$0.00      |          |         |
| G094<br>24-03405   | 12/05/24 | CHERLYN LEANDRO GUERRA<br>REFUND OF CD                       | Open              | \$138.42     | \$0.00      |          |         |
| G107<br>24-03388   | 12/05/24 | STEFFANIE M GALLANTE<br>December yoga classes                | Open              | \$180.00     | \$0.00      |          |         |
| G3231<br>24-03074  | 11/01/24 | W.W.GRAINGER, INC.<br>Fittings                               | Open              | \$111.12     | \$0.00      |          |         |
| GUR001<br>24-03311 | 11/26/24 | JAMES GURCHENSKY<br>NJSLOM                                   | Open              | \$45.00      | \$0.00      |          |         |
| H048<br>24-03354   | 12/05/24 | CLAUDENE M HAHN<br>Mileage - Pure Vida                       | Open              | \$51.05      | \$0.00      |          |         |
| H066<br>24-03406   | 12/05/24 | JENNIFER MEDAL HARAS<br>REFUND OF CD                         | Open              | \$61.92      | \$0.00      |          |         |
| H1709<br>24-03317  | 11/26/24 | HUNTER CARRIER SERVICES LLC<br>LONG DISTANCE SVS 10/24       | Open              | \$736.79     | \$0.00      |          |         |
| H330<br>24-03218   | 11/14/24 | HUSH STUDIO LLC<br>Sound Therapy 11/7                        | Open              | \$100.00     | \$0.00      |          |         |
| H3708<br>24-03067  | 11/01/24 | HOME DEPOT<br>Blanket - Supplies                             | Open              | \$600.08     | \$0.00      |          |         |
| H3719<br>24-03214  | 11/14/24 | HOME NEWS TRIBUNE<br>ORD 2023-20 ADOPT RE ADVERTISE          | Open              | \$51.48      | \$0.00      |          |         |
| 24-03215           | 11/14/24 | 2023 AUDIT SYNOPSIS                                          | Open              | \$219.18     | \$0.00      |          |         |

| Vendor # | Name     |                                |                   |                    |             |          |         |
|----------|----------|--------------------------------|-------------------|--------------------|-------------|----------|---------|
| P.O. #   | PO Date  | Description                    | Status            | Amount             | Void Amount | Contract | PO Type |
| H3719    |          | HOME NEWS TRIBUNE              | Account Continued |                    |             |          |         |
| 24-03216 | 11/14/24 | DPW CAR AUCTION                | Open              | \$45.14            | \$0.00      |          |         |
| 24-03307 | 11/25/24 | ORD 2024-44 ADOPT              | Open              | \$34.32            | \$0.00      |          |         |
| 24-03308 | 11/25/24 | ORD 2024-46 INTRO              | Open              | \$665.34           | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$1,015.46</b>  |             |          |         |
| H3739    |          | THE HOSE SHOP, INC.            |                   |                    |             |          |         |
| 24-02735 | 09/24/24 | Hose Repairs                   | Open              | \$67.32            | \$0.00      |          |         |
| I88      |          | IGLESIA JESUCRISTO ES EL SENOR |                   |                    |             |          |         |
| 24-03155 | 11/06/24 | POLL RENTAL 11/5/24            | Open              | \$450.00           | \$0.00      |          |         |
| J043     |          | DARLENE JOSEPHSON              |                   |                    |             |          |         |
| 24-03407 | 12/05/24 | REFUND OF CD                   | Open              | \$127.63           | \$0.00      |          |         |
| J4560    |          | JADS CONSTRUCTION CO.          |                   |                    |             |          |         |
| 24-02325 | 08/06/24 | VARIOUS ROADS & PARK IMPROVEME | Open              | \$203,392.77       | \$0.00      |          | B       |
| J4694    |          | JOHNNY ON THE SPOT, LLC.       |                   |                    |             |          |         |
| 24-03318 | 11/26/24 | PORTA JOHNS 11/22-12/19/24     | Open              | \$590.67           | \$0.00      |          |         |
| K056     |          | SAEED SEYFI KAKHKI             |                   |                    |             |          |         |
| 24-03408 | 12/05/24 | REFUND OF CD                   | Open              | \$114.42           | \$0.00      |          |         |
| K057     |          | JOELLE REICH & JACOB KUENZLI   |                   |                    |             |          |         |
| 24-03409 | 12/05/24 | REFUND OF CD                   | Open              | \$137.89           | \$0.00      |          |         |
| K225     |          | KYOCERA/DUPLITRON              |                   |                    |             |          |         |
| 24-03385 | 12/05/24 | OOA December copier contract   | Open              | \$195.25           | \$0.00      |          |         |
| 24-03423 | 12/06/24 | COPIER LEASE 12/8/24-1/7/25    | Open              | \$278.46           | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$473.71</b>    |             |          |         |
| K4981    |          | SAMUEL KLEIN & COMPANY         |                   |                    |             |          |         |
| 23-02174 | 07/26/23 | REVIEW OF 2023 AFS & ADS       | Open              | \$2,500.00         | \$0.00      |          |         |
| 24-03380 | 12/05/24 | ORD 24-43                      | Open              | \$385.00           | \$0.00      |          |         |
| 24-03381 | 12/05/24 | ORD 24-10                      | Open              | \$385.00           | \$0.00      |          |         |
| 24-03382 | 12/05/24 | ORD 24-26                      | Open              | \$385.00           | \$0.00      |          |         |
| 24-03383 | 12/05/24 | ORD 24-02                      | Open              | \$385.00           | \$0.00      |          |         |
| 24-03384 | 12/05/24 | PREPARATION OF 2024 BUDGET     | Open              | \$4,500.00         | \$0.00      |          |         |
| 24-03390 | 12/05/24 | 2024 BAN SALE                  | Open              | \$4,500.00         | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$13,040.00</b> |             |          |         |
| K519     |          | KLEINFELDER INC                |                   |                    |             |          |         |
| 22-00712 | 03/23/22 | WATER METER REPLACEMENT PROJE  | Open              | \$1,073.71         | \$0.00      |          | B       |
| L081     |          | ROBERT SCOTT LAMOUNTAIN        |                   |                    |             |          |         |
| 24-01702 | 06/06/24 | MONTHLY PROSECUTOR 12/24       | Open              | \$1,333.26         | \$0.00      |          |         |
| L091     |          | DONNA LOSAVIO                  |                   |                    |             |          |         |
| 24-02851 | 10/08/24 | REFUND FOR BASEBALL            | Open              | \$45.00            | \$0.00      |          |         |
| L093     |          | RYAN LENAHAH                   |                   |                    |             |          |         |

| Vendor #<br>P.O. # | PO Date  | Name<br>Description            | Status            | Amount      | Void Amount | Contract | PO Type |
|--------------------|----------|--------------------------------|-------------------|-------------|-------------|----------|---------|
| L093               |          | RYAN LENAHA                    | Account Continued |             |             |          |         |
| 24-03398           | 12/05/24 | REFUND OF OVERPAYMENT          | Open              | \$40.74     | \$0.00      |          |         |
| L094               |          | JISMARY DEJESUS LOPEZ          |                   |             |             |          |         |
| 24-03402           | 12/05/24 | REFUND OF CD                   | Open              | \$59.25     | \$0.00      |          |         |
| L5262              |          | JOHN LIONETTI ASSOCIATES       |                   |             |             |          |         |
| 24-03374           | 12/05/24 | Used Oil Removal-Tonnage Grant | Open              | \$75.00     | \$0.00      |          |         |
| L5310              |          | LOMBARDI & LOMBARDI PA         |                   |             |             |          |         |
| 24-03319           | 11/26/24 | PLANNER RETAINER 10/24         | Open              | \$300.00    | \$0.00      |          |         |
| 24-03320           | 11/26/24 | 209 WILLIAM-1940               | Open              | \$387.50    | \$0.00      |          |         |
| 24-03321           | 11/26/24 | MAIN ST INVESTMENTS-1944       | Open              | \$139.50    | \$0.00      |          |         |
| 24-03322           | 11/26/24 | DACOSTA-1889                   | Open              | \$31.00     | \$0.00      |          |         |
| 24-03323           | 11/26/24 | BROTHERS BUILDERS REDEVL-1975  | Open              | \$542.50    | \$0.00      |          |         |
| Vendor Total:      |          |                                |                   | \$1,400.50  |             |          |         |
| M012               |          | 24 MAIN REALTY LLC             |                   |             |             |          |         |
| 24-03211           | 11/13/24 | REFUND OF TAX OVERPAYMENT      | Open              | \$2,605.29  | \$0.00      |          |         |
| M082               |          | KEVIN MAYERS                   |                   |             |             |          |         |
| 24-03305           | 11/25/24 | AHA 2020 BLS ECARD             | Open              | \$10.00     | \$0.00      |          |         |
| M153               |          | MOTOROLA SOLUTIONS INC         |                   |             |             |          |         |
| 24-01217           | 04/25/24 | RADIO DISPATCH CONSOLE         | Open              | \$85,786.63 | \$0.00      |          | B       |
| M181               |          | MATHIS HOUSE                   |                   |             |             |          |         |
| 24-03387           | 12/05/24 | Deposit Creme Tea 12/18        | Open              | \$150.00    | \$0.00      |          |         |
| 24-03420           | 12/05/24 | Balance Creme Tea 12/18        | Open              | \$225.00    | \$0.00      |          |         |
| Vendor Total:      |          |                                |                   | \$375.00    |             |          |         |
| M200               |          | MIKE'S COUNTRY MARKET INC      |                   |             |             |          |         |
| 24-03223           | 11/14/24 | PLANTED OF VARIOUS TREES       | Open              | \$4,875.00  | \$0.00      |          |         |
| M2210              |          | MALOUF FORD-LINCOLN INC        |                   |             |             |          |         |
| 24-03265           | 11/25/24 | Repairs to DPW Truck #1        | Open              | \$2,311.49  | \$0.00      |          |         |
| M5421              |          | W.B.MASON CO.                  |                   |             |             |          |         |
| 24-03126           | 11/06/24 | FD & office supplies           | Open              | \$613.16    | \$0.00      |          |         |
| 24-03235           | 11/14/24 | Office supplies                | Open              | \$1,408.42  | \$0.00      |          |         |
| Vendor Total:      |          |                                |                   | \$2,021.58  |             |          |         |
| M5428              |          | MADISON NAT.LIFE INS.CO.,INC.  |                   |             |             |          |         |
| 24-03291           | 11/25/24 | GROUP TERM DIS LIFE AD&D 12/24 | Open              | \$935.65    | \$0.00      |          |         |
| M5697              |          | MGL PRINTING SOLUTIONS         |                   |             |             |          |         |
| 24-03260           | 11/15/24 | DEPOSIT SLIPS                  | Open              | \$973.00    | \$0.00      |          |         |
| 24-03395           | 12/05/24 | TAX ENVELOPES                  | Open              | \$1,081.50  | \$0.00      |          |         |
| Vendor Total:      |          |                                |                   | \$2,054.50  |             |          |         |
| M5698              |          | MIDD CTY UTILITY AUTHORITY     |                   |             |             |          |         |
| 24-03243           | 11/15/24 | 2025 Decals-Edgeboro Landfill  | Open              | \$65.00     | \$0.00      |          |         |

| Vendor # | Name     |                                |                   |                    |             |          |         |
|----------|----------|--------------------------------|-------------------|--------------------|-------------|----------|---------|
| P.O. #   | PO Date  | Description                    | Status            | Amount             | Void Amount | Contract | PO Type |
| M5698    |          | MIDD CTY UTILITY AUTHORITY     | Account Continued |                    |             |          |         |
| 24-03360 | 12/05/24 | Landfill Charges-NOVEMBER 2024 | Open              | \$42,598.77        | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$42,663.77</b> |             |          |         |
| M5707    |          | MIDDLESEX WELDING SALES,CO,INC |                   |                    |             |          |         |
| 24-02728 | 09/24/24 | Cyclinder Rentals-November 24  | Open              | \$76.50            | \$0.00      |          |         |
| M5713    |          | MIDD.CTY.IMPROVEMENT AUTHORITY |                   |                    |             |          |         |
| 24-02826 | 10/08/24 | 20 Gallon Recycling Containers | Open              | \$645.00           | \$0.00      |          |         |
| 24-03033 | 10/30/24 | Yardwaste Collection-SEPT.     | Open              | \$1,830.70         | \$0.00      |          |         |
| 24-03273 | 11/25/24 | Commingle Collection-OCTOBER   | Open              | \$27,076.59        | \$0.00      |          |         |
| 24-03274 | 11/25/24 | Yardwaste Collection-OCTOBER   | Open              | \$1,632.23         | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$31,184.52</b> |             |          |         |
| M5788    |          | MIDDLESEX COUNTY TREASURER     |                   |                    |             |          |         |
| 24-03309 | 11/25/24 | 2024 PRIMARY ELECTION-SHARE    | Open              | \$7,410.48         | \$0.00      |          |         |
| M5818    |          | MICRO SYSTEMS-NJ.COM LLC       |                   |                    |             |          |         |
| 24-03355 | 12/05/24 | ANNUAL MOD4 COMPUTER MAINT     | Open              | \$1,898.12         | \$0.00      |          |         |
| M716     |          | MUNIHUB                        |                   |                    |             |          |         |
| 24-03392 | 12/05/24 | ELECTRONIC POSTING BOND SALE   | Open              | \$500.00           | \$0.00      |          |         |
| MCE001   |          | MCELWEE & QUINN, LLC           |                   |                    |             |          |         |
| 24-03424 | 12/06/24 | 2024 BAN SALE                  | Open              | \$1,000.00         | \$0.00      |          |         |
| N5003    |          | NATIONAL FUEL OIL, INC.        |                   |                    |             |          |         |
| 24-03270 | 11/25/24 | Fuel Delivered 11/12/2024      | Open              | \$3,737.62         | \$0.00      |          |         |
| N6032    |          | NEW PIG, INC.                  |                   |                    |             |          |         |
| 24-03268 | 11/25/24 | Absorbent Mats #MAT240         | Open              | \$607.32           | \$0.00      |          |         |
| N6102    |          | NJ STATE ASSN CHIEFS OF POLICE |                   |                    |             |          |         |
| 24-03154 | 11/06/24 | TRAINING ON 11/4/24            | Open              | \$390.00           | \$0.00      |          |         |
| 24-03302 | 11/25/24 | EXAM FOR SERGEANT              | Open              | \$2,750.00         | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$3,140.00</b>  |             |          |         |
| N6180    |          | NORCIA CORP.                   |                   |                    |             |          |         |
| 24-03233 | 11/14/24 | Crank Stand-Truck #761         | Open              | \$192.42           | \$0.00      |          |         |
| 24-03264 | 11/25/24 | Rubber Cutting Edge-Plows      | Open              | \$4,709.16         | \$0.00      |          |         |
| 24-03267 | 11/25/24 | Repair Bench at Grekoski Park  | Open              | \$637.50           | \$0.00      |          |         |
| 24-03298 | 11/25/24 | Repairs to Truck #29           | Open              | \$2,760.67         | \$0.00      |          |         |
|          |          | <b>Vendor Total:</b>           |                   | <b>\$8,299.75</b>  |             |          |         |
| NEW01    |          | NJ DEPT.HEALTH/SENIOR SVCS.    |                   |                    |             |          |         |
| 24-03366 | 12/05/24 | NJ State Dog Fees 11/2024      | Open              | \$31.80            | \$0.00      |          |         |
| O6508    |          | ONE CALL CONCEPTS              |                   |                    |             |          |         |
| 24-03148 | 11/06/24 | One Call Messages-November 24  | Open              | \$61.13            | \$0.00      |          |         |
| O6522    |          | OPSOLVE, LLC.                  |                   |                    |             |          |         |
| 24-03279 | 11/25/24 | BALANCE OWED FOR 8/24 BILLING  | Open              | \$665.00           | \$0.00      |          |         |

| Vendor #<br>P.O. # | PO Date  | Name<br>Description            | Status            | Amount             | Void Amount | Contract | PO Type |
|--------------------|----------|--------------------------------|-------------------|--------------------|-------------|----------|---------|
| O6522              |          | OPSOLVE, LLC.                  | Account Continued |                    |             |          |         |
| P6866              |          | PACE ANALYTICAL SERVICES, INC. |                   |                    |             |          |         |
| 24-03079           | 11/01/24 | Monthly Op Fee-November        | Open              | \$10,200.00        | \$0.00      |          |         |
| 24-03362           | 12/05/24 | Chemical Project               | Open              | \$1,200.00         | \$0.00      |          |         |
| 24-03363           | 12/05/24 | Mandatory Testing              | Open              | \$4,992.60         | \$0.00      |          |         |
| 24-03373           | 12/05/24 | 11/05/24 Week 1 TC             | Open              | \$800.00           | \$0.00      |          |         |
|                    |          | <b>Vendor Total:</b>           |                   | <b>\$17,192.60</b> |             |          |         |
| P7053              |          | PHOENIX ADVISORS,LLC           |                   |                    |             |          |         |
| 24-03368           | 12/05/24 | BAN SALE 2024                  | Open              | \$5,710.75         | \$0.00      |          |         |
| P7179              |          | PAWLOWSKI, INC.                |                   |                    |             |          |         |
| 24-03064           | 11/01/24 | Topsoil-Blue Acres Properties  | Open              | \$1,440.00         | \$0.00      |          |         |
| P7209              |          | PUBLIC SERVICE ELECTRIC & GAS  |                   |                    |             |          |         |
| 24-03327           | 11/26/24 | SERVICIE FOR 11/24             | Open              | \$27.27            | \$0.00      |          |         |
| 24-03328           | 11/26/24 | SERVICE FOR 11/24              | Open              | \$804.30           | \$0.00      |          |         |
| 24-03329           | 11/26/24 | SERVICE FOR 11/24              | Open              | \$32.01            | \$0.00      |          |         |
| 24-03359           | 12/05/24 | SERVICE FOR 11/24              | Open              | \$1,534.60         | \$0.00      |          |         |
|                    |          | <b>Vendor Total:</b>           |                   | <b>\$2,398.18</b>  |             |          |         |
| PA03               |          | PARTS AUTHORITY LLC            |                   |                    |             |          |         |
| 24-02982           | 10/24/24 | Blanket - Vehicle Parts        | Open              | \$6,601.32         | \$0.00      |          |         |
| PAK001             |          | PAKS RENOVATIONS CORP.         |                   |                    |             |          |         |
| 24-03144           | 11/06/24 | Clean-up-PD Storage Area Room  | Open              | \$917.13           | \$0.00      |          |         |
| 24-03244           | 11/15/24 | Clean-up-JSFH                  | Open              | \$2,309.93         | \$0.00      |          |         |
| 24-03342           | 11/26/24 | Mold Remediation-JSFH 10/9/24  | Open              | \$774.43           | \$0.00      |          |         |
|                    |          | <b>Vendor Total:</b>           |                   | <b>\$4,001.49</b>  |             |          |         |
| PRIME01            |          | PRIMEPOINT, LLC                |                   |                    |             |          |         |
| 24-03278           | 11/25/24 | P/R PROCESSING 11/24           | Open              | \$1,120.80         | \$0.00      |          |         |
| Q701               |          | QUINCY COMPRESSOR LLC          |                   |                    |             |          |         |
| 24-02158           | 07/19/24 | Repairs to TP Compressor       | Open              | \$961.75           | \$0.00      |          |         |
| R106               |          | RAM TAX LIEN FUND II LP        |                   |                    |             |          |         |
| 24-03282           | 11/25/24 | REFUND OF TAX PREM 24-00074    | Open              | \$100.00           | \$0.00      |          |         |
| R108               |          | NOELLE RUESCHMAN               |                   |                    |             |          |         |
| 24-03410           | 12/05/24 | REFUND OF CD                   | Open              | \$118.57           | \$0.00      |          |         |
| R150               |          | ROTHSTEIN MANDELL STROHM & HAL |                   |                    |             |          |         |
| 24-03418           | 12/05/24 | LEGAL SERVICES 11/24           | Open              | \$9,735.00         | \$0.00      |          |         |
| R7440              |          | RIA MAR,INC.                   |                   |                    |             |          |         |
| 24-03316           | 11/26/24 | EDC EVENT 12/5/24              | Open              | \$1,250.00         | \$0.00      |          |         |
| R7485              |          | POWER SAWS OF AMERICA,INC.     |                   |                    |             |          |         |
| 24-03137           | 11/06/24 | DPW-Remove Trees-Fitzpatrick   | Open              | \$11,750.00        | \$0.00      |          |         |

| Vendor #<br>P.O. #   | PO Date  | Name<br>Description                                    | Status | Amount      | Void Amount | Contract | PO Type |
|----------------------|----------|--------------------------------------------------------|--------|-------------|-------------|----------|---------|
| R7593<br>24-00563    | 02/22/24 | THOMAS C ROSELLI ESQ.<br>MONTHLY PUBLIC DEFENDER 12/24 | Open   | \$666.63    | \$0.00      |          |         |
| RUZ001<br>24-03332   | 11/26/24 | JOHN RUZICKI<br>2024 CLOTHING ALLOWANCE                | Open   | \$750.00    | \$0.00      |          |         |
| S193<br>24-03349     | 11/26/24 | SERVPRO OF EAST BRUNSWICK<br>REFUND OF DUMPSTER PERMIT | Open   | \$400.00    | \$0.00      |          |         |
| S433<br>24-03157     | 11/06/24 | ST MARY COPTIC ORTHODOX CHURCH<br>POLL RENTAL 11/5/24  | Open   | \$450.00    | \$0.00      |          |         |
| S7690<br>24-03367    | 12/05/24 | SAMS CLUB<br>Rec/OOA.FB                                | Open   | \$991.64    | \$0.00      |          |         |
| S7877<br>24-03413    | 12/05/24 | SAKER SHOPRITES INC<br>OOA purchases                   | Open   | \$271.62    | \$0.00      |          |         |
| 24-03414             | 12/05/24 | FB/PP/Clerk purchases                                  | Open   | \$640.81    | \$0.00      |          |         |
| Vendor Total:        |          |                                                        |        | \$912.43    |             |          |         |
| S8053<br>24-03357    | 12/05/24 | SOUTH RIVER PUBLIC LIBRARY<br>PORTION OF 2024 BUDGET   | Open   | \$35,000.00 | \$0.00      |          |         |
| S8086<br>24-03330    | 11/26/24 | SPECTROTEL<br>SERVICE FOR 11/15-12/14/24               | Open   | \$3,122.31  | \$0.00      |          |         |
| S8132<br>24-03159    | 11/06/24 | SS PETER & PAUL CHURCH<br>POLL RENTAL 11/5/24          | Open   | \$450.00    | \$0.00      |          |         |
| S8251<br>24-02824    | 10/08/24 | SWIFT ELECTRICAL SUPPLY CO.<br>Blanket - Supplies      | Open   | \$251.40    | \$0.00      |          |         |
| SANTOS39<br>24-03297 | 11/25/24 | PAULO SANTOS<br>REFUND OF ESCROW-148 OBT               | Open   | \$3,575.14  | \$0.00      |          |         |
| SHI290<br>24-01280   | 04/30/24 | SHI INTERNATIONAL CORP.<br>AZURE STORAGE 2/24          | Open   | \$354.17    | \$0.00      |          |         |
| SZEB02<br>24-03333   | 11/26/24 | JOSEPH SZEKENYI<br>2024 CLOTHING ALLOWANCE             | Open   | \$100.00    | \$0.00      |          |         |
| T050<br>24-03391     | 12/05/24 | BARBARA TOLER<br>Refund Sound Bowls 11/21              | Open   | \$3.00      | \$0.00      |          |         |
| T1900<br>24-02945    | 10/23/24 | TURTLE & HUGHES INC<br>S-Channel Analog Input Card     | Open   | \$1,133.12  | \$0.00      |          |         |
| T619<br>24-03221     | 11/14/24 | TRI-COUNTY COOP AUCTION MARKET<br>Food bank purchase   | Open   | \$239.00    | \$0.00      |          |         |
| T79                  |          | ANN BLESS MARTINEZ                                     |        |             |             |          |         |

| Vendor #<br>P.O. # | Name<br>PO Date | Description                    | Status            | Amount             | Void Amount | Contract | PO Type |
|--------------------|-----------------|--------------------------------|-------------------|--------------------|-------------|----------|---------|
| T79                |                 | ANN BLESS MARTINEZ             | Account Continued |                    |             |          |         |
| 24-01432           | 05/10/24        | CLEANING SERVICES 12/24        | Open              | \$2,951.92         | \$0.00      |          |         |
| T8324              |                 | TAYLOR OIL CO INC.             |                   |                    |             |          |         |
| 24-03271           | 11/25/24        | Fuel Delivered 11/12/24        | Open              | \$497.20           | \$0.00      |          |         |
| 24-03338           | 11/26/24        | Fuel Delivered 11/19/24        | Open              | \$1,352.87         | \$0.00      |          |         |
| 24-03341           | 11/26/24        | DEF - 55 Gallon Drum           | Open              | \$458.00           | \$0.00      |          |         |
| 24-03361           | 12/05/24        | Bulk Oil & Hydraulic Fluid     | Open              | \$2,622.17         | \$0.00      |          |         |
|                    |                 | <b>Vendor Total:</b>           |                   | <b>\$4,930.24</b>  |             |          |         |
| T8467              |                 | MARK TINITIGAN                 |                   |                    |             |          |         |
| 24-03394           | 12/05/24        | BUY BACK FUNDS                 | Open              | \$400.00           | \$0.00      |          |         |
| T8539              |                 | TRIUS, INC.                    |                   |                    |             |          |         |
| 24-02744           | 09/26/24        | PURCHASE OF ELECTRIC TRAILER   | Open              | \$13,019.30        | \$0.00      |          |         |
| 24-03269           | 11/25/24        | Sweeper-Brooms & Curtains      | Open              | \$3,631.22         | \$0.00      |          |         |
|                    |                 | <b>Vendor Total:</b>           |                   | <b>\$16,650.52</b> |             |          |         |
| U011               |                 | UNIQUE BUILDING IDEAS          |                   |                    |             |          |         |
| 24-03280           | 11/25/24        | REFUND OF PERFORMANCE BOND     | Open              | \$47,889.00        | \$0.00      |          |         |
| U8894              |                 | UNIVAR USA, INC.               |                   |                    |             |          |         |
| 24-02928           | 10/23/24        | 50% Caustic Soda               | Open              | \$5,451.66         | \$0.00      |          |         |
| 24-02929           | 10/23/24        | 15% Sodium Hypchlorite         | Open              | \$3,190.00         | \$0.00      |          |         |
|                    |                 | <b>Vendor Total:</b>           |                   | <b>\$8,641.66</b>  |             |          |         |
| V031               |                 | VALVETEK UTILITY SERVICES LLC  |                   |                    |             |          |         |
| 24-01461           | 05/16/24        | PROF SERVICE-UNI-DIRECTIONAL   | Open              | \$31,900.00        | \$0.00      |          | B       |
| W041               |                 | TRINITY WEBB                   |                   |                    |             |          |         |
| 24-03411           | 12/05/24        | REFUND OF CD                   | Open              | \$150.68           | \$0.00      |          |         |
| W4321              |                 | WEX HEALTH INC                 |                   |                    |             |          |         |
| 24-01399           | 05/09/24        | FSA MEDICAL 12/24              | Open              | \$95.00            | \$0.00      |          |         |
| W55                |                 | WIRELESS ELECTRONICS INC       |                   |                    |             |          |         |
| 24-03132           | 11/06/24        | Service Call - LT #1           | Open              | \$300.00           | \$0.00      |          |         |
| W71539             |                 | WSFS CUST FOR ACTLIEN HOLDING  |                   |                    |             |          |         |
| 24-03356           | 12/05/24        | REFUND OF TAX PREM 22-00009    | Open              | \$71,100.00        | \$0.00      |          |         |
| W9342              |                 | WARREN WHELAN                  |                   |                    |             |          |         |
| 24-03313           | 11/26/24        | Emergency Repairs-Antenna      | Open              | \$1,880.00         | \$0.00      |          |         |
| W9471              |                 | SHARON WITKOWSKI               |                   |                    |             |          |         |
| 24-03389           | 12/05/24        | December CardioFitness Classes | Open              | \$180.00           | \$0.00      |          |         |
| Y9796              |                 | YUHAS PLUMBING & HEATING, INC. |                   |                    |             |          |         |
| 24-03340           | 11/26/24        | JSFH-Service Calls             | Open              | \$3,985.00         | \$0.00      |          |         |
| 24-03377           | 12/05/24        | Repairs to War Memorial        | Open              | \$383.00           | \$0.00      |          |         |
|                    |                 | <b>Vendor Total:</b>           |                   | <b>\$4,368.00</b>  |             |          |         |

| Totals by Year-Fund |             |                |             |                |               |           |                |
|---------------------|-------------|----------------|-------------|----------------|---------------|-----------|----------------|
| Fund Description    | Fund        | Budget Rcvd    | Budget Held | Budget Total   | Revenue Total | G/L Total | Total          |
| CURRENT FUND        | 3-01        | \$6,574.85     | \$0.00      | \$6,574.85     | \$0.00        | \$0.00    | \$6,574.85     |
| WATER UTILITY       | 3-02        | \$450.00       | \$0.00      | \$450.00       | \$0.00        | \$0.00    | \$450.00       |
| ELECTRIC UTILITY    | 3-03        | \$1,073.00     | \$0.00      | \$1,073.00     | \$0.00        | \$0.00    | \$1,073.00     |
| PARKING UTILITY     | 3-20        | \$250.00       | \$0.00      | \$250.00       | \$0.00        | \$0.00    | \$250.00       |
|                     | Year Total: | \$8,347.85     | \$0.00      | \$8,347.85     | \$0.00        | \$0.00    | \$8,347.85     |
| CURRENT FUND        | 4-01        | \$272,508.82   | \$0.00      | \$272,508.82   | \$0.00        | \$0.00    | 72,508.82      |
| WATER UTILITY       | 4-02        | \$294,174.59   | \$0.00      | \$294,174.59   | \$0.00        | \$0.00    | 94,174.59      |
| ELECTRIC UTILITY    | 4-03        | \$79,167.17    | \$0.00      | \$79,167.17    | \$0.00        | \$0.00    | 79,167.17      |
|                     | 4-12        | \$31.80        | \$0.00      | \$31.80        | \$0.00        | \$0.00    | \$31.80        |
|                     | 4-14        | \$400.00       | \$0.00      | \$400.00       | \$0.00        | \$0.00    | \$400.00       |
|                     | 4-15        | \$1,221.22     | \$0.00      | \$1,221.22     | \$0.00        | \$0.00    | \$1,221.22     |
|                     | 4-16        | \$71,800.00    | \$0.00      | \$71,800.00    | \$0.00        | \$0.00    | 71,800.00      |
| PARKING UTILITY     | 4-20        | \$388.50       | \$0.00      | \$388.50       | \$0.00        | \$0.00    | \$388.50       |
|                     | Year Total: | \$719,692.10   | \$0.00      | \$719,692.10   | \$0.00        | \$0.00    | 19,692.10      |
| GENERAL CAPITAL     | C-06        | \$328,395.01   | \$0.00      | \$328,395.01   | \$0.00        | \$0.00    | 28,395.01      |
| ESCROW ACCOUNT      | E-17        | \$55,601.89    | \$0.00      | \$55,601.89    | \$0.00        | \$0.00    | 55,601.89      |
| OTHER TRUST ACCOU   | T-05        | \$5,435.96     | \$0.00      | \$5,435.96     | \$0.00        | \$0.00    | \$5,435.96     |
| WATER CAPITAL       | W-07        | \$118,521.48   | \$0.00      | \$118,521.48   | \$0.00        | \$0.00    | 18,521.48      |
| Total Of All Funds: |             | \$1,235,994.29 | \$0.00      | \$1,235,994.29 | \$0.00        | \$0.00    | \$1,235,994.29 |

**RESOLUTION 2024-366**  
**RESOLUTION AUTHORIZING AN AGREEMENT WITH COMCAST BUSINESS**

WHEREAS, the Borough of South River is desirous of entering into a Master Service Agreement with Comcast Business; and

WHEREAS, said agreement will provide the Borough of South River with cost savings on local and long distance service on landline phone, dedicated ethernet internet and television.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the appropriate Borough Officials are hereby authorized to sign said Agreement with Comcast Business.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9<sup>th</sup>, 2024

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Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2024-367**

**RESOLUTION AUTHORIZING CME TO PROVIDE ENGINEERING SERVICES FOR VOLUNTEER'S PARK**

**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 provide engineering services for Volunteer's Park in connection with the 2025 NJDEP Green Acres Program, Jake's Law Playground Grant not to exceed \$14,000.00.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer of the Borough has certified the availability of funds in account 4-01-20-165-205.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on December 9, 2024.

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Alyssa Hager, RMC  
Municipal Clerk  
Borough of South River