

AGENDA (FINAL)
MAYOR AND BOROUGH COUNCIL
MEETING NO. 3

DATE: 1-22-2024

Time: 7:00 P.M.

REGULAR (X)

SPECIAL ()

OTHER _____

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

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, HONOR, AWARDS & PRESENTATIONS

- None

AGENDA SESSION

- South River Film Ready
- Discussion on First Reading Ordinances

ORDINANCES – FIRST READING BY TITLE ONLY

2024-1 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK FOR CALENDAR YEAR 2024

*2nd Reading and Public Hearing to take place on February 12th, 2024 at 7:00 pm or shortly after
at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or
remotely via Zoom*

- MOTION TO ADOPT

2024-2 BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO VARIOUS ROADS,
APPROPRIATING \$900,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$199,000
BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN
AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

*2nd Reading and Public Hearing to take place on February 12th, 2024 at 7:00 pm or shortly after
at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or
remotely via Zoom*

- MOTION TO ADOPT

2024-3

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 258, ENTITLED "PROPERTY MAINTENANCE"
(Parking Restrictions)

2nd Reading and Public Hearing to take place on February 12th, 2024 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- **MOTION TO ADOPT**

2024-4

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC"
(No Parking Anytime- North End Drive)

2nd Reading and Public Hearing to take place on February 12th, 2024 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- **MOTION TO ADOPT**

REPORTS

Mayor/Business Administrator/Departments/Professionals/Governing Body

PUBLIC COMMENT (10 min per speaker)

MAYORAL APPOINTMENTS

- None

WHEREAS RESOLUTION 2024-01 AUTHORIZES THE BOROUGH COUNCIL TO UTILIZE A CONSENT AGENDA TO ADOPT VARIOUS RESOLUTIONS OF A ROUTINE AND NONCONTROVERSIAL NATURE AT ONE TIME. NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED THAT THE BELOW LISTED RESOLUTIONS ARE HEREBY ADOPTED BY THE BOROUGH COUNCIL IN WHOLE AS IF THE SAME WERE INDIVIDUALLY ACTED UPON.

CONSENT RESOLUTIONS 2024-71 to 2024-82

71	Authorizing the Amended Submission for the Middlesex County Enhanced Recycling Grant.
72	Purchase of 9-11 Dispatch Equipment for the Police Department.
73	Authorizing the purchase of a pickup truck for the Department of Public Works.
74	Authorizing the purchase of a Chevy Tahoe for the Department of Public Works.
75	Authorize Certain Utility Refunds.
76	Property tax refund for a Total Disabled Veteran.
77	Accept December 18, 2023, Regular & Executive Session Minutes.
78	Accept December 27, 2023, Special Meeting Minutes.
79	Accept January 1, 2024, Reorganization Council Minutes.
80	Accept January 8, 2024, Regular Meeting Minutes.
81	Authorize the Bills & Claims list.
82	Authorizing the appointments in the Office on Aging Department.

APPROVE/DENY RESOLUTIONS 2024-71 to 2024-82

NEW BUSINESS

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

ADJOURNMENT

The next scheduled Council Meeting will take place on February 12, 2024 at 7:00 pm

ORDINANCE 2024-01

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK FOR CALENDAR YEAR 2024

WHEREAS, the Local Government CAP Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriation, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Borough Council of the Borough of South River in the County of Middlesex finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$493,945.38 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Mayor and Borough Council shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$493,945.38 and that the CY 2024 municipal budget for the Borough of South River be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with the said Director within 5 days after such adoption.

This Ordinance shall take effect after final passage, adoption, and publication according to law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on January 22, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 12th day of February, 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 1-22-24

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

BOND ORDINANCE NO. 2024-02

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO VARIOUS ROADS, APPROPRIATING \$900,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$199,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$900,000, said sum being inclusive of all appropriations heretofore made therefor, including \$606,980 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), \$82,841 grant funds expected to be received from the Middlesex County Community Development Block Grant (CDBG) Program, and the sum of \$11,179 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$199,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized to be undertaken consist of improvements to various roads within the Borough, including, but not limited to, Darrow Street, Dailey Street and John Street, together with all purposes necessary, incidental or apparent thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Borough Chief Financial Officer, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$199,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$900,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$900,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$11,179 down payment for said purposes, the \$606,980 grant funds expected to be received from the NJDOT, and the \$82,841 grant funds expected to be received from the CDBG Program.

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

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

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

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$199,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$200,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

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

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

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

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

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on January 22, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 12th day of February, 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 1-22-24

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

ALYSSA HAGER, RMC
BOROUGH CLERK

ORDINANCE 2024 –3

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX,
STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF
SOUTH RIVER, SO AS TO AMEND CHAPTER 258, ENTITLED "PROPERTY
MAINTENANCE"**

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 258 of the Borough Code of the Borough of South River, entitled "Property
Maintenance" is hereby amended so as to add Article VIII entitled "Parking Restrictions" to read entirely as follows:

Article VIII- Parking Restrictions.

§258-35 Parking Restriction.

It shall be unlawful for any person to park any vehicle at any time on a property in any front yard or side yard as defined by Section 350-7 Definitions of Chapter 350, Zoning of the Borough Code of the Borough of South River unless the vehicle is parked entirely on a driveway paved with asphalt, concrete, pavers, or gravel, or in a parking area constructed in accordance with a site plan appointed by the Borough of South River Planning Board or Zoning Bord. Any driveway or parking space constructed of gravel shall have edges that are clearly delineated by a wooden or masonry curb.

§258-36 Violations and Penalties.

Any person who violates any provisions of this article shall, upon conviction, be punished as provided in Chapter 1, Article I, General Penalty. Each violation of any of the provisions of this article and each day that such violation continues shall be deemed and taken as a separate and distinct offense.

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on January 22, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 12th day of February, 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 1-22-24

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

ALYSSA HAGER, RMC
BOROUGH CLERK

ORDINANCE 2024 –4

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

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

SECTION 1. Chapter 193 of the Borough Code of the Borough of South River, entitled "Vehicles
and Traffic," is hereby amended and supplemented so as to amend § 193-6 entitled, "No Parking Any Time," so as
to add the following street:

Name of Street	Side	Location
North End Drive	Both	Beginning from the intersection of Old Bridge Turnpike extending to the intersection of Brick Plant Road

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular
meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on
January 22, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body
to be held on the 12th day of February, 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 1-22-24

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

ALYSSA HAGER, RMC
BOROUGH CLERK



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

MEMO TO: Mayor and Borough Council, Borough of South River
FROM: Bruce M. Koch, P.E., P.P., C.M.E., Borough Engineer's Office 
DATE: January 17, 2024
RE: Capital Project Status Report
South River, New Jersey
Our File No.: PSR00046.01

- ❑ **NJDOT FY 2023 Local Aid Program**
 - The borough received a \$681,405.00 grant Leonardine Ave. from the OBT to Grand Ave., Prentice Ave. from Willett Ave. to Sheldon Ave. & Beryl St. from Cleveland Ave. to Wilcox Ave. We are working on the project design.
- ❑ **NJDOT FY 2023 Local Transportation Projects Grant**
 - We applied for 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.
- ❑ **NJDOT FY 2024 Local Aid Program**
 - 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. We submitted a proposal for our professional services associated with same.
- ❑ **NJDOT FY 2024 Local Transportation Projects Grant**
 - According to the NJDOT SAGE site, applications are being accepted for the above program. Applications must be submitted by June 30, 2024.
- ❑ **2023 Electrical Substation Maintenance**
 - The contractor is scheduling the testing of the batteries.
- ❑ **NJDEP Stormwater Assistance Grant Application**
 - Our survey department is working on this year's portion of the project.

RESOLUTION 2024-71

**RESOLUTION AUTHORIZING THE AMENDED DESCRIPTION OF THE MIDDLESEX COUNTY ENHANCED
RECYCLING GRANT SUBMISSION**

WHEREAS, Resolution 2024-34 intended the REG Program to provide funds to qualifying municipalities to be used for the installation of security cameras to prevent illegal dumping at the Municipal Recycling Centers and shall be amended to include a paper shred event to enhance a municipality's recycling program; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the aforementioned amendment is hereby approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-72

**RESOLUTION AUTHORIZING THE PURCHASE OF 9-11 DISPATCH EQUIPMENT FOR THE BOROUGH OF SOUTH RIVER POLICE
DEPARTMENT IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

WHEREAS, there exists a need to purchase 9-11 Dispatch Equipment for the Borough of South River Police Department in the County of Middlesex of the State of New Jersey; and

WHEREAS, there exists a National Cooperative Purchasing contract with a registered vendor known as Zetron, Inc. under Sourcwell contract number 042021-ZET 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 9-11 Dispatch Equipment from Zetron, Inc. the said National Cooperative authorized vendor in the amount of \$251,107.08; and

WHEREAS, the Chief Financial Officer of the Borough has advised that funds are available for the purchase 9-11 Dispatch Equipment in account C-06-23-020-102; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate officials are hereby authorized to execute the appropriate documents in order to acquire the aforesaid 9-11 Dispatch Equipment from the above referenced vendor.

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-73
RESOLUTION AUTHORIZING THE PURCHASE OF A PICKUP TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS FROM NIELSON FORD UNDER STATE CONTRACT NUMBER 23-FLEET-34922

WHEREAS, there exists a need to purchase a pickup truck for the Department of Public Works in the Borough of South River, County of Middlesex, State of New Jersey; and

WHEREAS, there exists a state contract with a registered vendor known as Nielson Ford under contract number 23-Fleet-34922 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 a pickup truck from the said state authorized vendor for \$64,356.50 each; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds for the purchase of a pickup truck in account 4-01-26-317-201.

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 pickup truck from the referenced vendor.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-74
RESOLUTION AUTHORIZING THE PURCHASE OF A CHEVY TAHOE FOR THE DEPARTMENT OF PUBLIC WORKS
FROM MALL CHEVROLET UNDER EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

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

WHEREAS, the Borough of South River is a member of the Educational Services Commission of New Jersey under contract 23/24-11; and

WHEREAS, Mall Chevrolet, located in Cherry Hill, NJ is an authorized dealer of Chevy Tahoe's under the Educational Services Commission of New Jersey; 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

WHEREAS, this contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-11(5) in the amount of \$47,542.20; 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 sign those documents necessary for the purchase of a Chevy Tahoe from:

Mall Chevrolet
75 Haddonfield Rd.
Cherry Hill, NJ 08034

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-75
RESOLUTION AUTHORIZING CERTAIN UTILITY REFUNDS

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-008-509 CD	MARQUES BRAGA MYCHAE 41 HOLLANDER ST SOUTH RIVER, NJ 08882	\$127.76
65-999-003-699 CD	ALBERTICO & ROSALVINA MARTINEZ 17 DOROTHY LANE MILLTOWN, NJ 08850	\$43.50

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 1/16/24

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED:

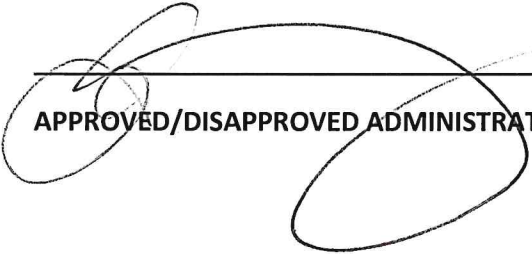
YES

NO



DEPARTMENT HEAD





APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2024-76
RESOLUTION AUTHORIZING A PROPERTY TAX REFUND

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

WHEREAS, the Tax Assessor reviewed and approved the application for the last twelve days of the 2023 tax year and the 2024 tax year for Ronald Szymanski; and

WHEREAS, the Tax Collector is recommending a partial refund taxes for the 4th quarter 2023 (based on the date of application).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey that the Tax Collector refund partial taxes for the 4th quarter 2023 in accordance with the following schedule:

<u>Block</u>	<u>Lot</u>	<u>Property Location</u>	<u>Amount</u>
122	34	Ronald & Maureen Szymanski 23 Wilcox Ave South River, NJ 08882	\$271.47 – Refund (partial 4 th qtr 2023)

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 1/16/24

RESOLUTION: ✓

ORDINANCE:

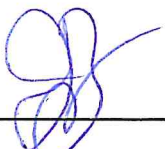
OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TOTALLY DISABLED VET
SZYMANSKI - 23 WILCOX AVE

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2024-77
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 December 18, 2023, Regular and Executive Session Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-78
RESOLUTION ACCEPTING THE BOROUGH OF SOUTH RIVER COUNCIL SPECIAL MEETING MINUTES

BE IT RESOLVED by the Mayor and Council of the Borough of South River that the December 27th, 2023 Special Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-79
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 January 1, 2024 Reorganization Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-80
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 January 8, 2024 Regular Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-81
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 \$2,309,263.67 and previously paid claims in the amount of \$2,048,748.13 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

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Borough of South River
Bill List By Vendor Id

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76039	LONDENSKY, ARTHUR	24-00164	01/17/24	ZOOM PLAN/ZO 1/12/24-1/11/25	Open	159.83	0.00		
76131	MILLER, CRAIG	24-00177	01/17/24	FOOD REIMBURSEMENT	Open	73.16	0.00		
A0519	ARROW ELEVATOR, INC.	24-00031	01/09/24	Elevator Maint-December 2024	Open	597.00	0.00		
A2301	ANIXTER INC	22-02397	09/27/22	50 KVA Transformers 120/240 V	Open	44,880.00	0.00		
		23-02106	07/18/23	Electrical Supplies	Open	<u>3,387.00</u>	0.00		
						48,267.00			
A3164	ACTION UNIFORM CO LLC	23-03191	11/16/23	UNFIROM FOR PTL. TORRES	Open	2,398.49	0.00		
		23-03495	12/19/23	BOOTS FOR DISP. KUKLA	Open	<u>95.00</u>	0.00		
						2,493.49			
A81226	AMAZON BUSINESS	23-03420	12/11/23	PANTS FOR CODE ENFORCEMENT	Open	157.96	0.00		
		24-00052	01/09/24	TONER FOR COPIER	Open	250.00	0.00		
		24-00053	01/09/24	PINNIES FOR BASKETBALL	Open	159.96	0.00		
		24-00054	01/09/24	BAGS AND KICKBALLS FOR YOGA	Open	75.02	0.00		
		24-00072	01/09/24	CLIP BOARDS FOR BASKEBALL	Open	68.97	0.00		
		24-00073	01/09/24	Phone case	Open	29.86	0.00		
		24-00090	01/10/24	ITEMS FOR THE BUREAU	Open	<u>66.80</u>	0.00		
						808.57			
A9012	AGRA ENVIRONMENTAL INC	23-01785	06/15/23	CHEMICAL TREATMENT CHANGE WATE	Open	16,018.44	0.00		B
		24-00074	01/09/24	Licensed Op Fee-January 2024	Open	10,200.00	0.00		
		24-00109	01/11/24	1/2/24-Running Average Report	Open	<u>200.00</u>	0.00		
						26,418.44			
ATTM005	AT & T MOBILITY II LLC	23-03550	12/22/23	SERVICE FOR 11/26-12/25/23-FD	Open	405.85	0.00		
B0750	B & W CONSTRUCTION CO	24-00086	01/10/24	George/John Broken Water Main	Open	17,662.40	0.00		
B0876	KIM BELL	24-00201	01/19/24	Misc. program reimbursements	Open	434.94	0.00		
B0903	C BENTLEY'S CAR WASH	23-03353	12/07/23	Car Wash for DPW Vehicles	Open	11.00	0.00		

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOD002	KEVIN BODEN								
		24-00037	01/09/24	2024 Clothing Allowance	Open	1,000.00	0.00		
C013	LEE CADEL								
		24-00187	01/17/24	BASKETBALL REFEREE	Open	120.00	0.00		
C1333	CENTRAL JERSEY HEALTH INS.FUND								
		24-00189	01/17/24	MEDICAL INSURANCE 2/24	Open	185,937.00	0.00		
C1336	CENCOM T/A CENTRAL JERSEY								
		23-00406	02/09/23	Water Treatment Plant	Open	470.00	0.00		
		24-00046	01/09/24	Alarm Monitoring-1st Qtr 2024	Open	3,739.00	0.00		
						4,209.00			
C1338	CENTRAL JERSEY REGISTRAR'S ASN								
		24-00003	01/05/24	2024 Membership dues	Open	60.00	0.00		
C1482	CME ASSOCIATES								
		23-01782	06/15/23	2023 IMPROVEMENTS TO VAR ROADS	Open	3,062.25	0.00		B
		23-02051	07/13/23	NJDEP STORMWATER DISCHARGE COM	Open	76.00	0.00		B
		24-00195	01/19/24	PHILLIP ST CAPITAL-1816	Open	398.00	0.00		
		24-00196	01/19/24	FRITSCH-1910	Open	248.75	0.00		
		24-00197	01/19/24	ORIGINAL CANAL-1559	Open	248.75	0.00		
		24-00198	01/19/24	MAIN ST LLC-1823	Open	49.75	0.00		
		24-00199	01/19/24	ANDRE-1958	Open	348.25	0.00		
						4,431.75			
C1510	COMCAST								
		24-00063	01/09/24	SERVICE FOR 12/29-1/28/24	Open	40.00	0.00		
		24-00064	01/09/24	SERVICE FOR 1/6-2/5/24	Open	269.65	0.00		
		24-00065	01/09/24	SERVICE FOR 1/3-2/2/24	Open	121.90	0.00		
		24-00077	01/09/24	SERVICE FOR 1/8-2/7/24	Open	206.49	0.00		
		24-00078	01/09/24	SERVICE FOR 1/9-2/8/24	Open	300.28	0.00		
		24-00171	01/17/24	SERVICE FOR 1/8-2/7/24	Open	372.76	0.00		
		24-00210	01/19/24	SERVICE FOR 1/3-2/2/24	Open	344.40	0.00		
		24-00213	01/19/24	SERVICE FOR 1/1-1/31/24	Open	334.95	0.00		
		24-00214	01/19/24	SERVICE FOR 1/17-2/26/24	Open	294.35	0.00		
		24-00215	01/19/24	SERVICE FOR 1/22-2/21/24	Open	273.17	0.00		
		24-00216	01/19/24	SERVICE FOR 1/15-2/14/24	Open	225.79	0.00		
						2,783.74			
C1596	CROWN AWARDS								
		23-03206	11/21/23	ORNAMENTS/TROPHIES	Open	54.91	0.00		
C2235	CARTRIDGE CENTER INC								
		24-00091	01/10/24	TONER FOR REPORT WRITING ROOM	Open	175.00	0.00		
C5021	CHRSTINE T C/F CEI/FIRST TRUST								
		24-00169	01/17/24	REFUND OF TAX PREM 23-00133	Open	3,800.00	0.00		
D082	DANIELLE STONE								
		24-00048	01/09/24	REFUND FOR GIRL SCOUT MEETING	Open	35.15	0.00		

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D093	RADESHIA DEAN								
		23-03662	12/31/23	2023 BASKETBALL REFUND	Open	70.00	0.00		
E2025	REINA TIRE SERVICE INC								
		23-03440	12/14/23	Flat Repairs/Mount Tires	Open	1,011.95	0.00		
E2039	TOWNSHIP OF EAST BRUNSWICK								
		23-02489	08/24/23	PURCHASE OF WATER 12/23	Open	88,709.91	0.00		
		23-03535	12/22/23	ADDITIONAL USAGE 12/23	Open	<u>10,082.97</u>	0.00		
						98,792.88			
E5110	ENGINEERED SOLUTIONS CORP								
		23-03386	12/07/23	ENG SVS-WTP 12/23	Open	5,204.92	0.00		
EN001	ENHANCED WEB SERVICES								
		24-00075	01/09/24	NEW SIGNATURE FOR CLERK/MAYOR	Open	59.90	0.00		
EV155	EVERBRIDGE INC								
		24-00203	01/19/24	NIXLE 360 12/28/23-12/24/24	Open	5,000.00	0.00		
F2733	FALLON, RICK								
		24-00038	01/09/24	2024 Clothing Allowance	Open	1,000.00	0.00		
F2881	SIMAO FONSECA								
		24-00057	01/09/24	2024 Clothing Allowance	Open	595.00	0.00		
F534	FIRE GROUND TECHNOLOGIES								
		23-03104	11/08/23	PETZL EXO REFRESHER CLASS	Open	3,750.00	0.00		
G089	JOSEPH GREKOSKI								
		24-00139	01/12/24	MEDICARE PART B REIM 7/1-12/31	Open	989.40	0.00		
G3231	W.W.GRAINER, INC.								
		23-03370	12/07/23	#3YU54 Plug In Utility Pump	Open	217.78	0.00		
		23-03372	12/07/23	#494P67-Hand Cleaner	Open	<u>106.13</u>	0.00		
						323.91			
GRE003	STEVEN GREER								
		24-00039	01/09/24	2024 Clothing Allowance	Open	1,000.00	0.00		
GRIEB02	DYLAN GRIEBELL								
		24-00182	01/17/24	January Yoga Classes	Open	225.00	0.00		
H048	CLAUDENE M HAHN								
		23-03406	12/11/23	Mileage	Open	25.03	0.00		
		24-00110	01/11/24	Mileage 1/7/24	Open	<u>31.09</u>	0.00		
						56.12			
H1709	HUNTER CARRIER SERVICES LLC								
		23-03564	12/22/23	LONG DISTANCE SVS 12/23	Open	730.92	0.00		
H3369	HACH COMPANY								
		23-03432	12/14/23	Supplies for Testing	Open	968.51	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3708	HOME DEPOT								
		23-03433	12/14/23	Supplies-Blanket	Open	554.71	0.00		
		24-00034	01/09/24	Supplies-Blanket	Open	<u>1,397.72</u>	0.00		
						1,952.43			
H3719	HOME NEWS TRIBUNE								
		24-00006	01/05/24	2024 MTG SCHEDULE	Open	67.08	0.00		
		24-00007	01/05/24	2024 PROF SERVICES CONTRACT	Open	31.98	0.00		
		24-00008	01/05/24	TAX SALE CERTIFICATE	Open	<u>21.84</u>	0.00		
						120.90			
I4241	INTERNAT'L ASSN OF ASSESSING								
		24-00112	01/11/24	ANNUAL MEMBERSHIP 2024	Open	240.00	0.00		
I716	IMPACT CHEER & DANCE CHALLENGE								
		24-00184	01/17/24	CHEER COMPETITION 2/4/24-TR	Open	1,100.00	0.00		
J4578	JESCO COMPANY								
		23-03396	12/11/23	Fork 60" Carriage	Open	4,692.00	0.00		
		23-03638	12/31/23	Repairs 544K WD Loader	Open	<u>1,544.46</u>	0.00		
						6,236.46			
J4694	JOHNNY ON THE SPOT, LLC.								
		24-00100	01/10/24	CHAIN FENCE 1/8-2/4/24-POLICE	Open	48.25	0.00		
JOHN002	MICHAEL JOHNSON								
		24-00040	01/09/24	2024 Clothing Allowance	Open	1,000.00	0.00		
JOHR6	RALPH JOHNSON								
		24-00185	01/17/24	BASKETBALL REFEREE	Open	240.00	0.00		
K225	KYOCERA/DUPLITRON								
		24-00051	01/09/24	COPIER LEASE 1/8-2/7/24	Open	334.85	0.00		
		24-00140	01/17/24	OOA January Copier Contract	Open	<u>182.63</u>	0.00		
						517.48			
K4809	K & A EXCAVATING CO., INC.								
		23-03046	11/01/23	Recycle Asphalt/Concrete	Open	1,015.75	0.00		
K4811	KENNETH L. BERG								
		23-03255	11/27/23	Mower Parts/Supplies	Open	876.40	0.00		
K519	KLEINFELDER INC								
		22-00712	03/23/22	WATER METER REPLACEMENT PROJEC	Open	667.50	0.00		B
KYOCE005	KYOCERA DOCUMENT SOLUTIONS								
		24-00061	01/09/24	Maintenance DPW Copier-Jan-24	Open	31.50	0.00		
L5128	LANGUAGE LINE SERVICES, INC.								
		24-00035	01/09/24	BILLING FOR DEC. 2023	Open	350.20	0.00		
LS15	LAWSOFT INC								
		24-00080	01/10/24	LAWSOFT & NIBRS SUPPORT	Open	12,395.00	0.00		

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Borough of South River
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M151	MAVEN INTERPRETERS								
		23-03669	12/31/23	12/20 Spanish/Portg interp	Open	40.00	0.00		
M168	MARQUES BRAGA MYCHAE								
		24-00173	01/17/24	REFUND OF CD	Open	127.76	0.00		
M169	ALBERTICO & ROSALVINA MARTINEZ								
		24-00174	01/17/24	REFUND OF CD	Open	43.50	0.00		
M5421	W.B.MASON CO.								
		23-03558	12/22/23	Office supplies	Open	431.28	0.00		
		24-00134	01/12/24	office supplies	Open	<u>308.44</u>	0.00		
						739.72			
M5428	MADISON NAT.LIFE INS.CO.,INC.								
		24-00193	01/19/24	GROUP TERM DIS LIFE &AD&D 2/24	Open	913.94	0.00		
M5697	MGL PRINTING SOLUTIONS								
		24-00167	01/17/24	1099 NEC/MISC/INT FORMS&SHIPPI	Open	379.50	0.00		
M5707	MIDDLESEX WELDING SALES,CO,INC								
		23-03212	11/21/23	Cylinder Rentals-December 23	Open	76.50	0.00		
M5708	MIDDLESEX COUNTY TREASURER								
		24-00135	01/12/24	2023 ADDED & OMITTED TAXES	Open	17,905.28	0.00		
M5709	MIDDLESEX COUNTY TREASURER								
		24-00136	01/12/24	1ST QTR 2024 OPEN SPACE TAX	Open	139,264.30	0.00		
M5712	MIDDLESEX COUNTY TREASURER								
		24-00137	01/12/24	1ST QTR 2024 COUNTY TAXES	Open	1,576,887.52	0.00		
M5936	MUSCO SPORTS LIGHTING LLC								
		22-01919	08/04/22	CONTROL LINK SERVICE	Open	475.00	0.00		
		24-00114	01/11/24	CONROL LINK-GREKOSKI 2023	Open	475.00	0.00		
		24-00115	01/11/24	CONTROL LINK-VETERANS 2024	Open	<u>475.00</u>	0.00		
						1,425.00			
MS001	MORTON SALT INC								
		24-00141	01/17/24	Rock Salt	Open	8,183.66	0.00		
N5003	NATIONAL FUEL OIL, INC.								
		23-03526	12/19/23	Fuel Delivered	Open	3,622.02	0.00		
N5972	SARAH F BANNISTER								
		23-03576	12/29/23	Nameplate / Door nameplate	Open	49.00	0.00		
		24-00002	01/05/24	Gavel-Mayor	Open	45.00	0.00		
		24-00009	01/05/24	CNL PRES NAMEPLATE OLIVEIRA	Open	<u>15.00</u>	0.00		
						109.00			
N6061	NJ ST LEAGUE OF MUNICIPALITIES								
		24-00047	01/09/24	2024 MEMBERSHIP DUES	Open	1,309.00	0.00		

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Borough of South River
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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
N6061	NJ ST LEAGUE OF MUNICIPALITIES	Continued					
24-00133	01/12/24	Orientation for Municipal Off.	Open	<u>130.00</u>	0.00		
				1,439.00			
N6094	NEW JERSEY MOTOR VEHICLE COMM						
24-00001	01/05/24	2024 Administrative fee	Open	150.00	0.00		
N6180	NORCIA CORP.						
23-03668	12/31/23	Repairs-Truck #25	Open	756.06	0.00		
24-00027	01/09/24	Repairs-Truck #751	Open	130.94	0.00		
24-00029	01/09/24	Repairs to Truck #8	Open	<u>600.00</u>	0.00		
				1,487.00			
N6191	POWER DELIVERY PROGRAM, INC.						
23-03531	12/22/23	Apprentice N. Sommer-Module 4	Open	676.00	0.00		
ORC002	ORCHARD HOLDINGS LLC						
23-03533	12/22/23	Emergency Repairs 11/17/23	Open	1,386.25	0.00		
P7232	PUBLIC POWER ASSN OF N.J.						
23-03446	12/14/23	PPANJ December	Open	29,669.55	0.00		
24-00087	01/10/24	Dues and Assessments 2024	Open	<u>15,114.15</u>	0.00		
				44,783.70			
PATT69	GREGORY PATTON						
24-00186	01/17/24	BASKETBALL REFEREE	Open	120.00	0.00		
PC8	PRO CAP 8 LLC						
24-00101	01/10/24	REFUND OF TAX PREM 23-00078	Open	100.00	0.00		
PETTY-A	JOSEPH ZANGA						
24-00130	01/12/24	PETTY CASH START UP-ADMIN	Open	300.00	0.00		
PETTY-PW	ADRIANO SOARES						
24-00132	01/12/24	PETTY CASH START UP-DPW	Open	200.00	0.00		
PRIME01	PRIMEPOINT, LLC						
24-00165	01/17/24	P/R PROCESSING 1/24	Open	1,154.05	0.00		
R458	RISING SUN ENTERPRISES LLC						
23-03452	12/14/23	MODIFICATIONS BOOKING ROOM	Open	3,553.03	0.00		
R7327	RAZOR PRINTING, INC.						
23-03476	12/14/23	Business Cards-Rec.books-forms	Open	984.00	0.00		
24-00105	01/11/24	Door hangers-code enf.	Open	<u>240.00</u>	0.00		
				1,224.00			
R7379	REGISTRARS ASSN OF N.J.						
24-00004	01/05/24	2024 Membership Renewal	Open	75.00	0.00		
S1010	SAVE A FRIEND TO HOMELESS ANIM						
24-00129	01/12/24	Shelter fees	Open	490.00	0.00		

January 19, 2024
12:20 PM

Borough of South River
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S115	NICHOLAS SOMMER	24-00041	01/09/24	2024 Clothing Allowance	Open	1,000.00	0.00		
S134	KENNETH SZABO	24-00042	01/09/24	2024 Clothing Allowance	Open	1,000.00	0.00		
S143	SPECIAL FORCES CONSULTING	24-00166	01/17/24	AMI READS 2/24	Open	3,681.00	0.00		
S168	RONALD & MAUREEN SZYMANSKI	24-00172	01/17/24	REFUND OF OVER PAYMENT-DIS VET	Open	271.47	0.00		
S433	ST MARY COPTIC ORTHODOX CHURCH	23-03375	12/07/23	POLL RENTAL 11/7/23	Open	450.00	0.00		
S728	SHUPPER-BRICKLE EQUIP COMPANY	24-00028	01/09/24	Annual Inspection-/Monorail	Open	750.00	0.00		
S7693	SAFETY KLEEN CORP.	23-03530	12/19/23	Parts Washer Solvent	Open	959.97	0.00		
S7784	SEAGRAVE SALES & SERVICE L.L.C	23-02825	10/06/23	Repairs to Eng #3	Open	618.01	0.00		
S7877	SAKER SHOPRITES INC	23-03522	12/19/23	FB/00A/Fire purchases	Open	228.19	0.00		
S8244	SUPERIOR OFFICE SYSTEMS, INC.	23-03573	12/29/23	WASTE TONER CASE	Open	53.00	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.	23-03290	11/28/23	Blanket - Supplies	Open	1,795.35	0.00		
SIGNS01	HEATHER ALTOBELLI	23-02500	08/28/23	Various Signs	Open	816.00	0.00		
SMIT02	MICHAEL J. SMITH	24-00056	01/09/24	2024 Clothing Allowance	Open	595.00	0.00		
STA004	GERARD STANKIEWICZ C.P.A.	23-01381	05/11/23	ANNUAL RETAINER	Open	1,500.00	0.00		
T1709	CIT BANK N A	24-00218	01/19/24	AVAYA IPO 53 OF 60 2/24	Open	845.80	0.00		
T1735	TARGETED TECHNOLOGIES LLC	24-00116	01/11/24	IT SERVICES 1/24	Open	4,066.00	0.00		
		24-00117	01/11/24	DATTO MONTHLY-PD 1/24	Open	423.00	0.00		
		24-00118	01/11/24	DATTO AZURE 1/24	Open	540.00	0.00		
		24-00119	01/11/24	DATTO OFFICE 365 EXCHANG 1/24	Open	160.00	0.00		
		24-00120	01/11/24	IT SERVICES 2/24	Open	4,066.00	0.00		
		24-00121	01/11/24	OFFICE 365 BORO/PD 2/24	Open	2,254.00	0.00		
		24-00122	01/11/24	DATTO MONTHLY-PD 2/24	Open	423.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T1735		TARGETED TECHNOLOGIES LLC	Continued				
24-00123	01/11/24	DATTO AZURE 2/24	Open	540.00	0.00		
24-00124	01/11/24	DATTO OFFICE 365 EXCHANG 2/24	Open	160.00	0.00		
24-00202	01/19/24	HOST EXCHANGE PART 1/24&2/24PD	Open	63.75	0.00		
				<u>12,695.75</u>			
T5000		TCTA MEMBERSHIP SERVICES					
24-00175	01/17/24	TCTANJ MEMBERSHIP FEES	Open	100.00	0.00		
T79		ANN BLESS MARTINEZ					
24-00217	01/19/24	CLEANING SVS & ANNEX 1/24	Open	2,528.83	0.00		
T8324		TAYLOR OIL CO INC.					
23-03523	12/19/23	Fuel Delivered	Open	1,893.36	0.00		
24-00071	01/09/24	Fuel Delivered 01/03/24	Open	<u>1,813.35</u>	0.00		
				3,706.71			
T8521		TREASURER-STATE OF NEW JERSEY					
24-00032	01/09/24	Water Allocation Permit	Open	8,725.00	0.00		
T8539		TRIUS, INC.					
23-03527	12/19/23	Sweeper-Cylinders-CC Grant	Open	2,077.34	0.00		
T8543		TREASURER, STATE OF NEW JERSEY					
24-00050	01/09/24	TIDELANDS LIC & LEASE FEE	Open	100.00	0.00		
U8809		HD SUPPLY FACILITIES MAINT.LTD					
23-03430	12/14/23	Supplies-Treatment Plant	Open	94.90	0.00		
24-00030	01/09/24	High Heat Drain Opener #51999	Open	<u>2,132.91</u>	0.00		
				2,227.81			
U8894		UNIVAR USA, INC.					
24-00058	01/09/24	15% Sodium Hypchlorite	Open	829.40	0.00		
V1111		VALUE ADDED VOICE SOLUTIONS					
24-00083	01/10/24	MAINENANCE CONTRCT	Open	1,622.00	0.00		
V6745		VARSITY BRANDS HOLDING CO INC					
23-02969	10/25/23	CHEER UNIFORMS	Open	3,559.70	0.00		
24-00085	01/10/24	BALANCE DUE FOR 1/20-1/24 COMP	Open	<u>245.00</u>	0.00		
				3,804.70			
W4321		WEX HEALTH INC					
24-00102	01/10/24	FSA MEDICAL 1/24	Open	95.00	0.00		
W9190		WAGCAR INC.					
23-03181	11/16/23	Repairs to Baker #5	Open	643.09	0.00		
23-03371	12/07/23	Repairs to Baker #120	Open	<u>641.91</u>	0.00		
				1,285.00			
W9471		SHARON WITKOWSKI					
24-00183	01/17/24	January Cardio Classes	Open	180.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Y9796	YUHAS PLUMBING & HEATING, INC.						
23-03637	12/31/23	Repairs	Open	1,358.00	0.00		
Total Purchase Orders:		170	Total P.O. Line Items:	0	Total List Amount:	2,309,263.67	Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	3-01	33,007.06	0.00	33,007.06	0.00	0.00	33,007.06
WATER UTILITY	3-02	107,603.55	0.00	107,603.55	0.00	0.00	107,603.55
ELECTRIC UTILITY	3-03	39,286.80	0.00	39,286.80	0.00	0.00	39,286.80
Year Total:		179,897.41	0.00	179,897.41	0.00	0.00	179,897.41
CURRENT FUND	4-01	1,880,589.07	0.00	1,880,589.07	0.00	0.00	1,880,589.07
WATER UTILITY	4-02	63,258.13	0.00	63,258.13	0.00	0.00	63,258.13
ELECTRIC UTILITY	4-03	132,473.57	0.00	132,473.57	0.00	0.00	132,473.57
	4-15	171.26	0.00	171.26	0.00	0.00	171.26
	4-16	3,900.00	0.00	3,900.00	0.00	0.00	3,900.00
Year Total:		2,080,392.03	0.00	2,080,392.03	0.00	0.00	2,080,392.03
GENERAL CAPITAL	C-06	6,615.28	0.00	6,615.28	0.00	0.00	6,615.28
ESCROW ACCOUNT	E-17	1,293.50	0.00	1,293.50	0.00	0.00	1,293.50
OTHER TRUST ACCOU	T-05	6,717.11	0.00	6,717.11	0.00	0.00	6,717.11
WATER CAPITAL	W-07	34,348.34	0.00	34,348.34	0.00	0.00	34,348.34
Total of All Funds:		2,309,263.67	0.00	2,309,263.67	0.00	0.00	2,309,263.67

RESOLUTION 2024-82

RESOLUTION AUTHORIZING APPOINTMENTS IN THE OFFICE ON AGING DEPARTMENT

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following individuals listed below to the position in the Office on Aging Department:

Nutrition/Cooking Instructor to be paid at the rate of \$45.00 per session:

Marie Manzo-Frost
John Rizco

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 22, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River