

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

DATE: 1-23-2023

Time: 7:00 P.M.

REGULAR (X)
SPECIAL ()
OTHER _____

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

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 6, 2023, 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

EXECUTIVE SESSION

2023-64 WHEREAS, Section 8 of Chapter 231, Public Law 1975 permits the exclusion of the general public from a meeting of the Governing Body under certain circumstances; and

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

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

- Contract Negotiations

BE IT FURTHER RESOLVED that such record of the above discussion will be made public when confidentiality is no longer required.

ADJOURN TO EXECUTIVE SESSION

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

RECONVENE TO PUBLIC SESSION

ORDINANCES - SECOND READING/PUBLIC HEARING

2023-01 **AN ORDINANCE AMENDING AN ORDINANCE FIXING THE SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND EMPLOYEES IN THE BOROUGH OF SOUTH RIVER**

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

2023-02 **AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION 193-31.1, SCHEDULE IIA "HANDICAPPED PARKING" THEREOF**
"Handicap Parking – Adding High Street"

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

ORDINANCES – FIRST READING BY TITLE ONLY

2023-3 **ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK FOR CALENDAR YEAR 2023**

2nd Reading and Public Hearing to take place on February 13th, 2023 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

Environmental/Shade Tree Commission Junior Members: Audrey Bruden
Gabriel Neyra

WHEREAS RESOLUTION 2023-01 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 2023-65 to 2023- 80

65	Authorizing Transfers within the 2022 Budget.
66	Resolution authorizing Certain Utility Refunds.
67	Authorizing the waiving of interest on Delinquent Utility Balances.

68	Appointment of 2023 Spring/Summer Recreation Department Employees.
69	Authorizing the Borough of South River to enter into a Cooperative Pricing Agreement.
70	Resolution authorizing Certain Utility Refunds.
71	Authorize Pet Licensing late fee waiver.
72	Accept January 1, 2023, Reorganization Council Minutes.
73	Accept January 9, 2023, Regular & Executive Session Minutes.
74	Property Tax Refund.
75	Appointment of Economic Development Commission Member.
76	Appointment of Part-Time Municipal Court Employee.
77	Appointment of a Full-Time Administrative Assistant – Violations Clerk.
78	Authorize the purchase and installation of a Camera System.
79	Authorize the Bills & Claims list.
80	Appointment of Cultural and Heritage Commission Member.

APPROVE/DENY RESOLUTIONS 2023-65 to 2023-80

NEW BUSINESS

AGENDA SESSION

- Tandem/ Stacked Parking
- Tow Rates
- Tree Ordinance
- Deputy Business Administrator

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

ADJOURNMENT

The next scheduled Council Meeting will take place on February 13th, 2023 at 7:00 pm

RESOLUTION 2023-64

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

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

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

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

- CONTRACT NEGOTIATIONS

BE IT FURTHER RESOLVED that such record of the above discussion will be made public when confidentiality is no longer required.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

ORDINANCE 2023-1**AN ORDINANCE AMENDING AN ORDINANCE FIXING THE SALARY RANGES OF CERTAIN
BOROUGH OFFICERS AND EMPLOYEES IN THE BOROUGH OF SOUTH RIVER**

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 I.

An ordinance fixing the salary ranges of certain borough officers and employees in the Borough of South River is hereby amended as follows:

TITLE	MINIMUM	MAXIMUM
Mayor	\$0.00	\$6,000
President Borough Council	\$0.00	\$5,000
Member of Borough Council	\$0.00	\$4,500
Borough Administrator	\$40,000	\$170,000
Deputy Borough Administrator	\$5,000	\$50,000
Executive Assistant	\$27,000	\$70,000
Data Entry Clerk	\$1,000	\$3,600
Qualified Purchasing Agent	\$1,000	\$10,000
Executive Assistant – Part Time	Minimum Wage	\$25.00/hr
Borough Clerk	\$50,000	\$95,000
Deputy Borough Clerk	\$25,000	\$70,000
Public Works Director	\$45,000	\$125,000
Utility Manager	\$40,000	\$85,000
Director of Finance/CFO	\$40,000	\$150,000
Deputy Director of Finance	\$40,000	\$80,000
Tax Collector	\$10,000	\$85,000
Deputy Tax Collector	\$40,000	\$65,000
Tax Assessor	\$10,000	\$50,000
Meter Reader – Part Time	Minimum Wage	\$20.00/hr
Webmaster/Communication	\$1,000	\$6,000
Animal Control Officer – Part Time	Minimum Wage	\$35.00/hr.
Planning Board Secretary	\$1,000	\$10,000
Board of Adjustment Secretary	\$1,000	\$10,000
Zoning Officer	\$10,000	\$25,000
Construction Official	\$12,000	\$100,000
Deputy Construction Official	\$3,000	\$15,000
Code Enforcement Officer	\$25,000	\$65,000
Sub-Code Official	\$30,000	\$75,000
Building, Plumbing, Electrical, Fire Inspector	Minimum Wage	\$45.00/hr
Chief of Police	\$120,000	\$220,000
Deputy Chief of Police	\$115,000	\$210,000
Captain	\$115,000	\$190,000
Lieutenant	\$110,000	\$171,000
Sergeant	\$100,000	\$160,000
Patrolman	\$55,000	\$150,000
Special Police Sergeant	Minimum Wage	\$25.00/hr
Class I Officer	Minimum Wage	\$25.00/hr
Class II Officer	Minimum Wage	\$35.00/hr
Class III Officer	\$20.00/hr	\$45.00/hr
Head Dispatcher	\$40,000	\$85,000
Dispatchers	\$30,000	\$75,000

Crossing Guards	Minimum Wage	\$31.00/hr
OEM Coordinator	\$0.00	\$2,500
Deputy OEM Coordinator	\$0.00	\$1,500
Fire Official	\$5,000	\$40,000
Fire Inspector	Minimum Wage	\$20.00/hr
Fire Inspector - Licensed	\$3,000	\$40,000
Grant Coordinator	\$1,000	\$10,000
Board of Health Secretary	\$1,000	\$5,000
Registrar of Vital Statistics	\$1,000	\$5,000
Deputy Registrar of Vital Statistics	\$1,000	\$5,000
Municipal Alliance Coordinator	\$1,000	\$5,000
Dog Census Taker	Minimum Wage	\$20.00/hr
Bus Driver – Part Time	Minimum Wage	\$35.00/hr
Clerical – Part Time	Minimum Wage	\$35.00/hr
OOA Director	\$20,000	\$95,000
Court Administrator	\$25,000	\$90,000
Municipal Magistrate	\$10,000	\$30,000
Court Reporter – Part Time	Minimum Wage	\$25.00/hr
Parks and Recreation Director	\$25,000	\$65,000
Parks and Recreation Director – Part Time	Minimum Wage	\$40.00/hr.
Recreation Coordinator	\$5,000	\$55,000
Recreation Coordinator – Part Time	Minimum Wage	\$30.00/hr.
Recreation Coordinator – Assistant Part Time	Minimum Wage	\$30.00/hr.
Director of Summer Recreation	Minimum Wage	\$30.00/hr
Advisory Board Secretary	\$1,000	\$5,000
Recreation – Part Time	Minimum Wage	\$30.00/hr
First Aid/Supervisor	\$15.00/hr	\$30.00/hr
Umpires	\$20.00/game	\$50.00/game
Basketball Official	\$25.00/game	\$50.00/game
Soccer Official	\$25.00/game	\$50.00/game
Hockey Official	\$25.00/game	\$50.00/game
Volleyball Official	\$20.00/game	\$60.00/game
Flag Football Official	\$20.00/game	\$60.00/game
Wrestling Referee	\$50.00/match	\$85.00/match
Aerobics, Yoga, Zumba, Soccer, Cheerleading, Youth Agility, Basketball, Quilting, Volleyball Instructor	\$30.00/class	\$90.00/class
Softball Coordinator	\$800/season	\$900/season
Summer Recreation Counselor	Minimum Wage	\$20.00/hr
Parking Enforcement Officer	Minimum Wage	\$30.00/hr
Meter Collector/Repairman	\$1,000	\$8,000
Leadperson	\$20.00/hr.	\$45.00/hr
Equip. Operator	\$20.00/hr.	\$43.00/hr
Heavy Truck CDL A Driver	\$20.00/hr.	\$40.00/hr
Sanitation Driver	\$20.00/hr.	\$40.00/hr
Parks Maintenance	\$17.00/hr.	\$37.00/hr
Mechanic	\$17.00/hr.	\$44.00/hr
Lead Mechanic	\$20.00/hr.	\$47.00/hr
Laborer "A"	\$15.00/hr.	\$37.00/hr
Meter Reader	\$15.00/hr.	\$20.00/hr
Custodian	\$20,000	\$50,000
Accountant	\$10,000	\$50,000
Clerk, Sec'y & Clerk	\$20,000	\$55,000
Comp.Tech.Adm.Asst/Special Projects	\$20,000	\$65,000

Admin. Asst. Deputy Court Administrator	\$20,000	\$60,000
Bus Driver	\$20,000	\$50,000
Chief Lineman "A"	\$30.00/hr.	\$60.00/hr
Chief Lineman "B"	\$30.00/hr.	\$55.00/hr
Journeyman	\$30.00/hr.	\$53.00/hr
Apprentice	\$20.00/hr.	\$45.00/hr
Water-Sewer Utility Supervisor	\$20.00/hr	\$55.00/hr
Water-Sewer Treatment Operator	\$20.00/hr	\$50.00/hr
Water-Sewer Equipment Operator	\$20.00/hr	\$53.00/hr
Water-Sewer Laborer	\$20.00/hr	\$40.00/hr
C2 Collections/Wastewater	\$1,000	\$10,000

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

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

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on January 9th, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd day of January, 2023, 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 1-9-23

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

ALYSSA GUGLIETTI, RMC

Adopted 1-23-23

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

ALYSSA GUGLIETTI, RMC
MUNICIPAL CLERK

SIGNED BY:

ATTESTED BY:

JOHN M. KRENZEL
MAYOR

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

ORDINANCE 2023-2

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

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

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
High Street	East	72 Feet North of Roosevelt Street, extending 22 feet thereof

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

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

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on January 9th, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd day of January, 2023, 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 1-9-23

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

ALYSSA GUGLIETTI, RMC

Adopted 1-23-23

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

ALYSSA GUGLIETTI, RMC
MUNICIPAL CLERK

SIGNED BY:

ATTESTED BY:

JOHN M. KRENZEL
MAYOR

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

ORDINANCE 2023-03

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK FOR CALENDAR YEAR 2023

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 2023 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 \$475,642.48 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 2023 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 \$475,642.48 and that the CY 2023 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 23rd, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 13th day of February, 2023, 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 1-23-23

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

ALYSSA GUGLIETTI, RMC
MUNICIPAL 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 18, 2023
RE: Capital Project Status Report
South River, New Jersey
Our File No.: PSR00046.01

- ☐ **NJDOT FY 2020 and 2021 Local Aid Projects and the Curb and Sidewalk Program**
 - The Borough received a \$580,000.00 grant from the NJDOT for the 2020 Roadway Improvements, and a \$475,575.00 grant from the NJDOT for the 2021 Roadway Improvements.
 - NJDOT 2020 Roadways**
 - First Street (New Street to Leonardine Avenue);
 - Claremont Avenue (James Street to David Street);
 - Obert Street (Main Street to Jackson Avenue);
 - Gordon Street (Main Street to Washington Street);
 - Clayton Court;
 - Wilcox Street Drainage Repairs (Darrow Street to Edgewood Street).
 - We issued an updated Punch-list for the project.
 - NJDOT 2021 Roadways**
 - Albourne Street (Cleveland Ave. to Wilbur St.);
 - Ferris Street (Cleveland Avenue to Darrow Street).
- ☐ **NJDOT FY 2022 Local Aid Program**
 - The borough received a \$457,410.00 grant for Appleby Avenue, Morningside Avenue and 5th Street. The contractor has performed the concrete work at the Municipal Building. Depending upon the weather, they plan to return in late February or early March.
- ☐ **NJDOT FY 2023 Local Aid Program**
 - We applied for Leonardine Ave. from the OBT to Grand Ave., Prentice Ave. from Willett Ave. to Sheldon Ave. & Beryl St. from Cleveland Ave. to Wilcox Ave. According to the NJDOT PMRS site the borough has received a \$681,405.00 grant. We issued a letter concerning same.
- ☐ **2020 Electrical Substation Maintenance**
 - The contractor is working on the SCADA system installation. They may be able to start commissioning it next week.
- ☐ **Well No. 2 Replacement**
 - The Contractor is working on the punchlist.
- ☐ **Water Treatment Plan Upgrades**
 - The contractor is ordering the required equipment and materials for the backwash air gap and the backflow valve.
 - We are working on the design and bid documents for the Sodium Hypochlorite Storage Improvements.

RESOLUTION 2023-65
RESOLUTION AUTHORIZING APPROPRIATION RESERVE TRANSFERS WITHIN THE 2022 BUDGET
DURING THE FIRST THREE MONTHS OF THE FOLLOWING YEAR

WHEREAS, 2022 bills and claims have been presented for payment this year, which was more than was anticipated on the financial records at year end; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey that the transfers be made between the 2022 Budget Appropriation Reserves as follows:

CURRENT FUND

	Amount From:	Amount to:
Special Police – Other Expenses	\$5,000.00	
Group Health Benefits	\$20,000.00	
Police – Other Expenses		\$5,000.00
Building and Grounds – Other Expenses		\$20,000.00

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23rd, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-66
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 and overpayments; 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>REASON :</u>	<u>AMOUNT OF CHECK</u>
66-999-979-924 WATER	SALVATORE & DIANA RAZZANO 36 LEONARDINE AVE SOUTH RIVER, NJ 08882	OVERPAYMENT	\$900.00

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023.

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE:

1/16/23

RESOLUTION:

X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUND

FUNDS APPROPRIATED:

YES

NO

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-67

RESOLUTION AUTHORIZING THE WAIVING OF INTEREST ON DELINQUENT UTILITY BALANCES IN THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

WHEREAS, P.L. 2021, C317 requires the Borough, at a minimum, to offer a 12-month payment plan and prohibit from charging residential customers interest, fees, or charges for arrearages from March 9, 2020 through March 15, 2022; and

WHEREAS, in a continued effort to aid residents, the Borough waived interest, for all customers, on delinquent balances for water and electric through December 31, 2022 per resolution 2022-122 and will continue to waive interest through June 30, 2023.

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

1. That interest for delinquent water and electric balances is hereby waived through June 30, 2023.
2. That a certified copy of this resolution be forwarded to the Borough Administrator and Borough CFO.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balasz</i>						
<i>Councilman Guindi</i>						
<i>Councilman Gurchensky</i>						
<i>Councilwoman Meira</i>						
<i>Councilman Oliveira</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-68
RESOLUTION AUTHORIZING APPOINTMENT OF 2023 SPRING/SUMMER RECREATION DEPARTMENT
EMPLOYEES

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to positions for the 2023 Spring/Summer Recreation Department Employees effective as of January 23, 2023.

Employees: Basketball

Eric Clays (First Aid/Supervisor) \$25.00/game

Employees: Volleyball

Brandon Russo \$50.00/class

Malcolm Cumberbatch \$50.00/class

Referees: Basketball per Game

Gregory Patton \$40.00/game

Ralph Johnson \$40.00/game

Lee Cadel \$40.00/game

Dennis Lupo \$40.00/game

Youth Agility Instructor

Brandon Russo \$50.00/class

Malcolm Cumberbatch \$50.00/class

Tennis Instructor

Paul Bricklin \$40.00 per class

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-69

**RESOLUTION AUTHORIZING THE BOROUGH OF SOUTH RIVER
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the PEPPM Cooperative, hereinafter referred to as the "Lead Agency" has offered voluntary participation in the Cooperative Pricing System for the purchase of goods and services;

WHEREAS, the Governing Body of the Borough of South River, County of Middlesex, State of New Jersey, duly considered participation in the PEPPM Cooperative Pricing System for the provision and performance of goods and services.

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

This Resolution shall be known and may be cited as the PEPPM Cooperative Pricing Resolution of the Borough of South River.

Pursuant to the provision of N.J.S.A. 40A:11-11(5), the Mayor and the Borough Clerk are hereby authorized to enter into the PEPPM Cooperative Pricing Agreement with the Lead Agency.

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

This Resolution shall take effect immediately upon passage.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023.

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-70
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>
65-999-004-870 CD	CARL HILL PO BOX 944 EAST BRUNSWICK, NJ 08816	\$200.00
65-999-006-532 CD	EDWIN ORTEZ IZAGUIRRE LILIANA ARROYO 19 PARRISH DR VERNON, NJ 07462	\$130.20
65-999-007-896 CD	ASHLEY MARRERO & PEDRO CRUZ JR 6 RIDGE TOP TER WASHINGTON, NJ 07882	\$159.96
65-999-006-130 CD	JOAO SANTOS & CYNTHIA FLORES MARTINEZ 29 FERRIS ST SOUTH RIVER, NJ 08882	\$75.58
65-999-001-892 CD	JULIO MENDEZ & MARCIA SINCHI 61 MERCER ST SOUTH RIVER, NJ 08882	\$127.13
65-999-008-088 CD	LINDA ROVI 10 LARCH DR OLD BRIDGE, NJ 08857	\$133.45
65-999-930-293 CD	ST.ANN PHARMACY INC	\$132.40
65-999-930-293 ELEC PREVIOUS	54 MAIN ST SOUTH RIVER, NJ 08882	\$271.24
65-999-003-512 WATER PREVIOUS	STUDIO LORENA FONTECELE C/O LORENA FANTECELE 153 WHITHEAD AVE SOUTH RIVER, NJ 08882	\$66.31

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE:

1/18/23

RESOLUTION:

x

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED:

YES

NO

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-71
RESOLUTION AUTHORIZING THE LATE FEE WAIVER OF PET LICENSING

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

WHEREAS, in an effort to aid the Borough's residents the Borough Council desires to waive the late registration fees set forth in Borough Code § 155-6(A-C) and to resume on April 1, 2023.

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

1. That late registration fees imposed by Borough Code § 155-6(A-C) are hereby waived and will resume on April 1, 2023.
2. That a certified copy of this resolution be forwarded to the Borough CFO.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-72
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, 2023 Reorganization Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-73
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 9, 2023 Regular and Executive Session Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-74

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 54:4-3.30 et seq; and

WHEREAS, the Tax Assessor reviewed and approved the application for the remainder of the 2022 tax year and the 2023 tax year; and

WHEREAS, the Tax Collector is recommending a partial refund taxes for the 4th quarter 2022 (based on the date of application).

NOW, THEREFORE BE IT AND IT IS HEREBY 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 2022 in accordance with the following schedule:

Block	Lot	Property Location	Amount
363.07	5	Gregory & Christine Marple 3 Terry Avenue South River, NJ 08882	\$881.30 – Refund (4 th quarter 2022)

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE:

4/19/23

RESOLUTION:

X

ORDINANCE:

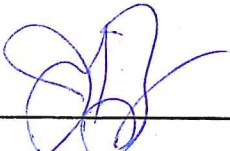
OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TAX REFUND — MARQUE
3 TERM ME
B. 363.07 LS

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-75
RESOLUTION AUTHORIZING APPOINTMENT OF THE ECONOMIC DEVELOPMENT COMMISSIONERS FOR THE
BOROUGH OF SOUTH RIVER

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Economic Development Commission:

Chris Scozzari, Regular Member

Term 1/1/2023 to 12/31/2027

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-76
APPOINTMENT OF A PART TIME MUNICIPAL COURT EMPLOYEE

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Brittany Lynch, to the position of Part-Time Municipal Court employee effective as of February 7, 2023, at a rate of \$20.00/hr.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-77
APPOINTMENT OF A FULL TIME ADMINISTRATIVE ASSISTANT – VIOLATIONS CLERK

WHEREAS, a vacancy exists in the South River Court and there exists a continuing need for an Administrative Assistant – Violations Clerks; and

WHEREAS, the Borough of South River has openly advertised for the position and has conducted extensive interviews; and

WHEREAS, Nicole Guardiano Genthe has accepted the position with the Borough of South River as a full time Administrative Assistant – Violations Clerk in the South River Court; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council that Nicole Guardiano Genthe be appointed as full time Administrative Assistant – Violations Clerk, effective February 7, 2023, as specified in Step 2 of the Salary Guide in the United Service Worker's Union, Local 255, IUJAT contract, pending results of a comprehensive background and fingerprint investigation, medical examination and drug screen.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-78

RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF A CAMERA SYSTEM AT WILLETT AVENUE SUBSTATION VIA THE PEPPM COOPERATIVE PRICING SYSTEM UNDER CONTRACT 528897-284 AND NEW JERSEY STATE CONTRACT T1316-A80802

WHEREAS, there exists a need to purchase and install a Camera System by the Borough of South River in the County of Middlesex of the State of New Jersey at Willett Avenue Substation; and

WHEREAS, the Borough of South River is a member of the PEPPM Cooperative Pricing System under contract 528897-254 and also under State Contract T1316-A80802; and

WHEREAS, Office Solution Inc. is the vendor of the Camera System under the PEPPM Cooperative Pricing System and State Contract; and

WHEREAS, the Chief Financial Officer of the Borough has advised that funds are available in account 3-03-55-502-202; and

WHEREAS, this contract is awarded without competitive bidding pursuant to the provision of *NJSA 40A: 11-11(5)* in the amount of \$51,842.40 to Office Solution Inc.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate Officials are hereby authorized to sign those documents necessary for the purchase of and install of a Camera System for Willett Avenue Substation.

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 Guindi</i>						
<i>Councilman Gurchensky</i>						
<i>Councilwoman Meira</i>						
<i>Councilman Oliveira</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-79
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 \$1,992,124.16 and previously paid claims in the amount of \$2,512,684.48 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 Balasz</i>						
<i>Councilman Guindi</i>						
<i>Councilman Gurchensky</i>						
<i>Councilwoman Meira</i>						
<i>Councilman Oliveira</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

January 20, 2023
12:58 PM

Borough of South River
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1STCH005	1ST CHOICE SAFETY EQUIPMENT								
	22-02585	10/19/22	SRFD K2 THERMAL CAMERA	Open	3,645.00	0.00			
	22-02586	10/19/22	SRFD INNOTEX HOODS	Open	600.00	0.00			
	22-02587	10/19/22	SRFD STRUCTURE FIRE GLOVES	Open	600.00	0.00			
	22-02588	10/19/22	SRFD FIREFIGHTING BOOT	Open	<u>729.96</u>	0.00			
					5,574.96				
A0233	ALL TRAFFIC SOLUTIONS								
	23-00050	01/11/23	2023 RENEWAL	Open	1,500.00	0.00			
A2301	ANIXTER INC								
	22-00552	03/07/22	REX Electric Meters	Open	21,000.00	0.00			
	22-02012	08/11/22	Form 2S Meters w/disconnect	Open	21,000.00	0.00			
	22-02928	11/23/22	Mechanical Meters	Open	4,850.00	0.00			
	22-02939	11/29/22	Yellow Pole Reflectors	Open	1,100.00	0.00			
	22-03177	12/15/22	1,800' Reels-#2 Triplex	Open	<u>10,800.00</u>	0.00			
					58,750.00				
A3330	ARCHIVESOCIAL INC								
	23-00043	01/11/23	SOCIAL MEDIA 2023 SUBSCRIPTION	Open	2,988.00	0.00			
A9012	AGRA ENVIRONMENTAL INC								
	22-03214	12/21/22	Compliance Management Services	Open	570.00	0.00			
B0903	C BENTLEY'S CAR WASH								
	23-00027	01/11/23	BILLING FOR DEC. 2022	Open	16.00	0.00			
B0952	BIGNELL PLANNING CONSULTANTS								
	23-00181	01/18/23	PLANNER RETAINER 12/22	Open	400.00	0.00			
	23-00182	01/18/23	RIA MAR-1904	Open	1,467.50	0.00			
	23-00183	01/18/23	ERBA-1902	Open	<u>196.25</u>	0.00			
					2,063.75				
B0960	BLUE CROSS/BLUE SHIELD OF NJ								
	23-00162	01/18/23	DENTAL INSURANCE 2/23	Open	6,632.86	0.00			
BOD002	KEVIN BODEN								
	23-00017	01/11/23	2023 Clothing Allowance	Open	1,000.00	0.00			
C013	LEE CADEL								
	23-00133	01/18/23	BASKETBALL REFEREE	Open	160.00	0.00			
C110	CAMERATO CONTRACTING INC								
	23-00120	01/18/23	Leaf cleanup	Open	716.63	0.00			
C127	ASHLEY MARRERO & PEDRO CRUZ JR								
	23-00167	01/18/23	REFUND OF CD	Open	159.96	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482	CME ASSOCIATES								
		19-02678	09/13/19	REPLACEMENT OF WELL # 2	Open	182.50	0.00		B
		22-02283	09/13/22	ENG SVCS FOR WTP UPGRADES	Open	691.00	0.00		B
		23-00100	01/11/23	WTP CHLORINE TANKS	Open	87.00	0.00		
		23-00101	01/11/23	2021 ROADWAY IMPROVEMENTS	Open	46.00	0.00		
		23-00102	01/11/23	2020 ROADWAYS IMPROVEMENTS	Open	46.00	0.00		
		23-00103	01/11/23	330 WILLIAM-1868	Open	230.00	0.00		
		23-00104	01/11/23	RODRIGUES-1863	Open	46.00	0.00		
		23-00111	01/11/23	FIREHOUSE REMEDIAL ACTION	Open	817.00	0.00		
		23-00112	01/11/23	GEORGE ST FIREHOUSE	Open	290.00	0.00		
		23-00194	01/20/23	UNIQUE-1761	Open	138.00	0.00		
		23-00195	01/20/23	ANDRE-1678	Open	552.00	0.00		
						<u>3,125.50</u>			
C1510	COMCAST								
		23-00075	01/11/23	Billing for Jan. 2023	Open	274.47	0.00		
		23-00089	01/11/23	SERVICE FOR 1/1-1/31/23	Open	326.95	0.00		
		23-00090	01/11/23	SERVICE FOR 1/3-2/2/23	Open	121.90	0.00		
		23-00091	01/11/23	SERVICE FOR 1/6-2/5/23	Open	250.56	0.00		
		23-00092	01/11/23	SERVICE FOR 1/8-2/7/23	Open	146.16	0.00		
		23-00140	01/18/23	SERVICE FOR 1/9-2/8/23	Open	250.34	0.00		
		23-00154	01/18/23	BILLING FOR 1/10/23-2/9/23	Open	1.50	0.00		
		23-00163	01/18/23	SERVICE FOR 1/8-2/7/23	Open	323.53	0.00		
		23-00198	01/20/23	SERVICE FOR 1/17-2/16/23	Open	256.73	0.00		
		23-00199	01/20/23	SERVICE FOR 1/17-2/16/23	Open	461.11	0.00		
		23-00200	01/20/23	SERVICE FOR 1/17-2/16/23	Open	288.74	0.00		
						<u>2,701.99</u>			
C1652	CUSTOM BANDAG INC								
		22-03105	12/13/22	Tires-FD Chief #2	Open	653.60	0.00		
		22-03106	12/13/22	Tires-00A Vehicles-Grant	Open	2,066.72	0.00		
						<u>2,720.32</u>			
C2235	CARTRIDGE CENTER INC								
		23-00048	01/11/23	TONER FOR ADM. PRINTER	Open	156.00	0.00		
		23-00055	01/11/23	TONER FOR REPORTWRITING ROOM	Open	560.00	0.00		
						<u>716.00</u>			
D1867	DIV CRIMINAL JUSTICE ACADEMY								
		23-00065	01/11/23	PATROL RIFLE COURSE	Open	400.00	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.								
		22-03185	12/16/22	Supplies-Blanket	Open	426.03	0.00		
E2044	RONZ & KIDS, LLC								
		22-03264	12/29/22	WRESTLING SWEATSHIRTS	Open	660.00	0.00		
E2046	EAST COAST EMERG. LIGHTING INC								
		22-02817	11/09/22	CONSOLE VAULT	Open	344.85	0.00		
E2122	EDMUNDS & ASSOCIATES								
		23-00086	01/11/23	2023 SOFTWARE MAINTENANCE	Open	7,873.32	0.00		
		23-00087	01/11/23	2023 HARDWARE MAINTENANCE	Open	292.01	0.00		

January 20, 2023
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Borough of South River
Bill List By Vendor Id

Page No: 3

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
E2122	EDMUNDS & ASSOCIATES	Continued					
23-00113	01/11/23	BALANCE OWED FROM 23-IN2222	Open	<u>40.00</u> 8,205.33	0.00		
E5110	ENGINEERED SOLUTIONS CORP						
22-03241	12/28/22	ENG SVC WTP-12/22	Open	6,371.73	0.00		
EV155	EVERBRIDGE INC						
23-00078	01/11/23	NIXLE 360 12/28/22-12/27/23	Open	5,000.00	0.00		
F2422	FBI NATIONAL ACADEMY ASSOC.						
23-00041	01/11/23	2023 DUES	Open	120.00	0.00		
F2733	FALLON, RICK						
23-00018	01/11/23	2023 Clothing Allowance	Open	1,000.00	0.00		
F2881	SIMAO FONSECA						
23-00034	01/11/23	2023 Clothing Allowance	Open	595.00	0.00		
G3020	GALLS , LLC.						
22-03087	12/09/22	Police Hat Emblem	Open	320.00	0.00		
GRE003	STEVEN GREER						
23-00019	01/11/23	2023 Clothing Allowance	Open	1,000.00	0.00		
H050	HACKENSACK MERIDIAN TEAM HEALT						
23-00117	01/11/23	CG & SLEO III Physical Exam	Open	330.00	0.00		
H055	CARL HILL						
23-00165	01/18/23	REFUND OF CD	Open	200.00	0.00		
H3708	HOME DEPOT						
22-03119	12/13/22	Blanket - Supplies	Open	673.06	0.00		
22-03282	12/31/22	Supplies-OOA GRANT	Open	397.59	0.00		
23-00026	01/11/23	Blanket - Supplies	Open	<u>1,869.10</u> 2,939.75	0.00		
H3719	HOME NEWS TRIBUNE						
22-03305	12/31/22	TAX ASSESSOR NOTICE	Open	5.59	0.00		
23-00036	01/11/23	COUNCIL MEETING SCHEDULE	Open	115.24	0.00		
23-00054	01/11/23	ORD 2023-1 INTRO	Open	<u>189.15</u> 309.98	0.00		
H6552	GEORGE P. HORDOBOY						
22-03197	12/16/22	Front End Alignment-Truck #23	Open	257.45	0.00		
22-03218	12/21/22	Front End Alignment-Baker #7	Open	<u>206.00</u> 463.45	0.00		
I009	EDWIN ORTEZ IZAGUIRRE						
23-00166	01/18/23	REFUND OF CD	Open	130.20	0.00		
I4252	INTERNATIONAL ASSN OF CHIEFS						
23-00053	01/11/23	2023 DUES	Open	190.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
I716	IMPACT CHEER & DANCE CHALLENGE								
	23-00193	01/20/23	CHEER COMPETITION 2/5/23	Open		550.00	0.00		
J033	NICOLE JACKSON								
	23-00079	01/11/23	BASKETBALL FUNDAMENTALS	Open		60.00	0.00		
	23-00202	01/20/23	BASKETBALL FUNDAMENTALS	Open		<u>90.00</u>	0.00		
						150.00			
J4694	JOHNNY ON THE SPOT, LLC.								
	23-00074	01/11/23	PORTA JOHNS 1/2-1/29/23	Open		131.25	0.00		
	23-00114	01/11/23	CHAIN FENCE PD 1/8/23-2/4/23	Open		<u>48.25</u>	0.00		
						179.50			
JOHN002	MICHAEL JOHNSON								
	23-00020	01/11/23	2023 Clothing Allowance	Open		1,000.00	0.00		
JOHR6	RALPH JOHNSON								
	23-00132	01/18/23	BASKETBALL REFEREE	Open		280.00	0.00		
K225	KYOCERA/DUPLITRON								
	23-00121	01/18/23	OOA January Copier Contract	Open		182.63	0.00		
	23-00160	01/18/23	COPIER USAGE 11/28-12/27/22	Open		<u>147.51</u>	0.00		
						330.14			
K4981	SAMUEL KLEIN & COMPANY								
	23-00096	01/11/23	2022 BAN SALE	Open		2,500.00	0.00		
	23-00097	01/11/23	ORD 2022-09	Open		360.00	0.00		
	23-00098	01/11/23	ORD 2022-22	Open		360.00	0.00		
	23-00099	01/11/23	ORD 2022-38	Open		<u>360.00</u>	0.00		
						3,580.00			
K519	KLEINFELDER INC								
	22-00712	03/23/22	WATER METER REPLACEMENT PROJEC	Open		440.00	0.00		B
L068	DENNIS LUPO								
	23-00134	01/18/23	BASKETBALL REFEREE	Open		80.00	0.00		
L2611	LEXIPOL LLC								
	21-03270	12/31/21	4th quarter accediation	Open		2,029.50	0.00		
	21-03271	12/31/21	4th Quarter Training	Open		1,661.00	0.00		
	23-00116	01/11/23	Lexipol Accreditation Maint 02	Open		<u>3,592.44</u>	0.00		
						7,282.94			
L5113	ROBERT LAFALCE								
	23-00032	01/11/23	2023 Clothing Allowance	Open		595.00	0.00		
L5128	LANGUAGE LINE SERVICES, INC.								
	23-00028	01/11/23	BILLING FOR DEC. 2022	Open		127.50	0.00		
L5144	LAWMEN SUPPLY CO. OF NJ, INC.								
	22-00560	03/07/22	GLOCK & AMMUNITION	Open		2,962.42	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5310	LOMBARDI & LOMBARDI PA						
23-00176	01/18/23	PLANNER RETAINER 12/22	Open	300.00	0.00		
23-00177	01/18/23	CROWNPOINT PREGROGATIVE WRITS	Open	255.00	0.00		
23-00178	01/18/23	PHILLIP ST-1816	Open	30.00	0.00		
23-00179	01/18/23	ANDRE-1678	Open	15.00	0.00		
23-00180	01/18/23	RIA MAR-1904	Open	<u>195.00</u>	0.00		
				795.00			
LS15	LAWSOFT INC						
23-00046	01/11/23	SUPPORT & MAINTENANCE	Open	11,795.00	0.00		
M139	GREGORY & CHRISTINE MARPLE						
23-00203	01/20/23	REFUND OF OVERPAYMENT	Open	881.30	0.00		
M5079	MIDDLESEX COUNTY TREASURER						
23-00129	01/18/23	4TH QUARTER BILLING 2022	Open	44.04	0.00		
M5421	W.B.MASON CO.						
22-03244	12/28/22	Office supplies	Open	937.89	0.00		
23-00038	01/11/23	Office supplies	Open	<u>723.86</u>	0.00		
				1,661.75			
M5428	MADISON NAT.LIFE INS.CO.,INC.						
23-00164	01/18/23	GROUP TERM DIS LIFE AD&D 2/23	Open	982.54	0.00		
M5443	MAIN STREET FLORIST&GIFTS,INC.						
23-00077	01/11/23	FLOWER BOUQUET	Open	55.00	0.00		
M5640	MIDATLANTIC TRUCK CENTRE, INC.						
22-02834	11/15/22	Repairs to Sweeper	Open	7,290.61	0.00		
M5698	MIDD CTY UTILITY AUTHORITY						
22-03281	12/31/22	Landfill Charges-December 2022	Open	45,227.35	0.00		
M5709	MIDDLESEX COUNTY TREASURER						
23-00139	01/18/23	1ST QTR 2023 OPEN SPACE	Open	126,900.84	0.00		
M5712	MIDDLESEX COUNTY TREASURER						
23-00138	01/18/23	1ST QTR 2023 COUNTY TAXES	Open	1,502,358.43	0.00		
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY						
22-03044	12/06/22	Commingle Collection-November	Open	28,048.44	0.00		
22-03046	12/06/22	Yardwaste Collection-November	Open	<u>4,157.94</u>	0.00		
				32,206.38			
M5716	MIDDLESEX CTY MUN.CLERKS ASSN.						
23-00128	01/18/23	2023 MEMBERSHIP DUES	Open	100.00	0.00		
MITCH01	MITCHELL HUMPHREY & CO.						
23-00192	01/20/23	SOFTWARE MAINT 10/1/22-3/31/23	Open	985.00	0.00		
N5003	NATIONAL FUEL OIL, INC.						
22-03098	12/13/22	Fuel Delivered	Open	2,560.58	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N5655		NATIONAL ASSOCIATION OF TOWN					
23-00042	01/11/23	2023 MEMBERSHIP	Open	35.00	0.00		
N6058		THE NJ PLANNING OFFICIALS					
23-00085	01/11/23	2023 MEMBERSHIP FEES	Open	370.00	0.00		
N6061		NJ ST LEAGUE OF MUNICIPALITIES					
23-00158	01/18/23	2023 MEMBERSHIP DUES	Open	1,275.00	0.00		
N6088		NJ CONFERENCE OF MAYORS					
23-00039	01/11/23	2023 Mayors Dues	Open	510.00	0.00		
N6094		NEW JERSEY MOTOR VEHICLE COMM					
23-00071	01/11/23	Motor Vehicle	Open	150.00	0.00		
N6102		NJ STATE ASSN CHIEFS OF POLICE					
23-00040	01/11/23	2023 ANNUAL DUES	Open	25.00	0.00		
23-00066	01/11/23	WRITTEN LIEUTENANT TEST	Open	<u>2,750.00</u>	0.00		
				2,775.00			
N6153		NJ PUBLIC SAFETY ACCREDITATION					
23-00049	01/11/23	2023 NJPSAC MEMBERSHIP DUES	Open	400.00	0.00		
N6161		ACTION FIRE APPARATUS CO., INC					
22-03273	12/31/22	FD SCBA PACK REPAIR	Open	300.60	0.00		
P060		EDWIN PHILIPS					
22-00297	02/02/22	Refund Girls Basketball	Open	35.00	0.00		
P1901		PORTER LEE CORPORATION					
23-00051	01/11/23	2023 RENEWAL	Open	1,075.00	0.00		
P7148		POWERDMS, INC.					
23-00047	01/11/23	POWERDMS STANDARDS	Open	805.00	0.00		
P7232		PUBLIC POWER ASSN OF N.J.					
22-03261	12/29/22	December 2022	Open	37,947.50	0.00		
PA03		PARTS AUTHORITY LLC					
22-03038	12/06/22	Blanket - Vehicle Parts	Open	4,804.55	0.00		
22-03178	12/15/22	Parts-OOA Vehicles - GRANT	Open	<u>3,918.19</u>	0.00		
				8,722.74			
PATT69		GREGORY PATTON					
23-00131	01/18/23	BASKETBALL REFEREE	Open	360.00	0.00		
PETTY-A		JOSEPH ZANGA					
23-00204	01/20/23	PETTY CASH START UP-ADMIN	Open	300.00	0.00		
PETTY-FI		PETTY CASH - FINANCE					
23-00205	01/20/23	PETTY CASH START UP-FINANCE	Open	400.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETTY-PW	ADRIANO SOARES	23-00206	01/20/23	PETTY CASH START UP-DPW	Open	200.00	0.00		
PH0001	PHOENIX FUNDING INC	23-00088	01/11/23	REFUND OF TAX PREM 22-00012	Open	31,900.00	0.00		
PRIME01	PRIMEPOINT, LLC	23-00159	01/18/23	P/R PROCESSING 1/23	Open	1,207.10	0.00		
R078	LINDA ROVI	23-00170	01/18/23	REFUND OF CD	Open	133.45	0.00		
R7379	REGISTRARS ASSN OF N.J.	23-00072	01/11/23	NJ State Registrar Dues 2023	Open	75.00	0.00		
S115	NICHOLAS SOMMER	23-00063	01/11/23	2023 Clothing Allowance	Open	1,000.00	0.00		
S134	KENNETH SZABO	23-00064	01/11/23	2023 Clothing Allowance	Open	1,000.00	0.00		
S135	JOAO SANTOS	23-00168	01/18/23	REFUND OF CD	Open	75.58	0.00		
S136	JULIO MENDEZ & MARCIA SINCHI	23-00169	01/18/23	REFUND OF CD	Open	127.13	0.00		
S137	ST ANN PHARMACY INC	23-00171	01/18/23	REFUND OF CD & OVERPAYMENT	Open	403.64	0.00		
S138	STUDIO LORENA FANTECELE	23-00172	01/18/23	REFUND OF OVERPAYMENT	Open	66.31	0.00		
S540	ST JOHN VIANNEY HIGH SCHOOL	23-00135	01/18/23	CHEER COMPETITION 2/12/23	Open	275.00	0.00		
S7684	S&S WORLDWIDE, INC.	22-03243	12/28/22	REC SUPPLIES	Open	416.98	0.00		
S7877	SAKER SHOPRITES INC	22-03260	12/29/22	Rec/Food Bank	Open	603.41	0.00		
S8053	SOUTH RIVER PUBLIC LIBRARY	23-00137	01/18/23	LIBRARY STATE AID	Open	101.00	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.	22-02665	10/28/22	Blanket - Supplies	Open	746.73	0.00		
		22-02937	11/29/22	Blanket - Supplies	Open	434.76	0.00		
						<u>1,181.49</u>			
SAMZ01	GALLS PARENT HOLDING LLC	22-01072	05/03/22	UNIFORMS FOR MARIO PINTO	Open	745.73	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
SAMZ01	GALLS PARENT HOLDING LLC	Continued					
22-02097	08/24/22	Ryan O'Connor uniforms	Open	<u>2,085.54</u>	0.00		
				2,831.27			
SHI290	SHI INTERNATIONAL CORP.						
23-00185	01/18/23	AZURE STORAGE 9/22	Open	381.85	0.00		
SMIT02	MICHAEL J. SMITH						
23-00033	01/11/23	2022 Clothing Allowance	Open	595.00	0.00		
T1735	TARGETED TECHNOLOGIES LLC						
23-00093	01/11/23	DATTO MONTHLY 2/23	Open	423.00	0.00		
23-00094	01/11/23	IT SERVICES 2/23	Open	3,754.00	0.00		
23-00095	01/11/23	OFFICE 365 BORO HALL/PD 2/23	Open	<u>2,206.00</u>	0.00		
				6,383.00			
T5000	TCTA MEMBERSHIP SERVICES						
23-00146	01/18/23	TCTANJ MEMBERSHIP FEE 2023	Open	100.00	0.00		
T8324	TAYLOR OIL CO INC.						
22-03094	12/13/22	Fuel Delivered	Open	2,070.38	0.00		
22-03095	12/13/22	Fuel Delivered	Open	911.49	0.00		
22-03096	12/13/22	Fuel Delivered	Open	1,961.10	0.00		
22-03097	12/13/22	Fuel Delivered	Open	2,164.48	0.00		
22-03287	12/31/22	DEF - 55 Gallon Drum	Open	<u>261.00</u>	0.00		
				7,368.45			
T8453	TOSHIBA BUSINESS SOLUTIONS USA						
22-03217	12/21/22	ID Cards & Ribbon	Open	558.00	0.00		
T8538	TRYGAR'S KEYS THAT PLEASE						
22-03286	12/31/22	Repair Door - Summit Firehouse	Open	256.98	0.00		
T8543	TREASURER, STATE OF NEW JERSEY						
23-00084	01/11/23	TIDELANDS LIC & LEASE FEE	Open	100.00	0.00		
U8809	HD SUPPLY FACILITIES MAINT.LTD						
22-03213	12/21/22	High Heat Drain Opener #51999	Open	1,133.57	0.00		
U8894	UNIVAR USA, INC.						
23-00024	01/11/23	15% Sodium Hypchlorite	Open	850.50	0.00		
V9046	VILLAGIOS FOOD EMPORIUM						
23-00130	01/18/23	PIZZA FOR CHEER CAMP	Open	130.00	0.00		
W3665	WTH TECHNOLOGY INC						
23-00052	01/11/23	ANNUAL SUPPORT 2023	Open	3,155.00	0.00		
W9470	WIRELESS ELECTRONICS, INC.						
23-00045	01/11/23	BILLING FOR JAN. 2023	Open	300.00	0.00		
Y9684	YARDEVILLE SUPPLY CO. INC.						
22-01809	07/21/22	Hydrated Chemical Lime	Open	3,880.00	0.00		

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Y9695		NANCY K. YOUNG					
23-00136	01/18/23	ZUMBA 1/9/23 MAKEUP 11/28/22	Open	35.00	0.00		
23-00201	01/20/23	MAKE UP ZUMBA 1/16/23	Open	<u>35.00</u>	0.00		
				70.00			

Total Purchase Orders:	174	Total P.O. Line Items:	0	Total List Amount:	1,992,124.16	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	120,485.68	0.00	120,485.68	0.00	0.00	120,485.68
WATER UTILITY	2-02	12,484.85	0.00	12,484.85	0.00	0.00	12,484.85
ELECTRIC UTILITY	2-03	100,824.76	0.00	100,824.76	0.00	0.00	100,824.76
	2-14	<u>2,962.42</u>	<u>0.00</u>	<u>2,962.42</u>	<u>0.00</u>	<u>0.00</u>	<u>2,962.42</u>
Year Total:		236,757.71	0.00	236,757.71	0.00	0.00	236,757.71
CURRENT FUND	3-01	1,688,652.09	0.00	1,688,652.09	0.00	0.00	1,688,652.09
WATER UTILITY	3-02	6,885.77	0.00	6,885.77	0.00	0.00	6,885.77
ELECTRIC UTILITY	3-03	12,562.82	0.00	12,562.82	0.00	0.00	12,562.82
	3-15	958.72	0.00	958.72	0.00	0.00	958.72
	3-16	<u>31,900.00</u>	<u>0.00</u>	<u>31,900.00</u>	<u>0.00</u>	<u>0.00</u>	<u>31,900.00</u>
Year Total:		1,740,959.40	0.00	1,740,959.40	0.00	0.00	1,740,959.40
GENERAL CAPITAL	C-06	3,400.50	0.00	3,400.50	0.00	0.00	3,400.50
ESCROW ACCOUNT	E-17	2,869.75	0.00	2,869.75	0.00	0.00	2,869.75
ELECTRIC CAPITAL	L-08	110.75	0.00	110.75	0.00	0.00	110.75
OTHER TRUST ACCOU	T-05	3,073.07	0.00	3,073.07	0.00	0.00	3,073.07
WATER CAPITAL	W-07	4,952.98	0.00	4,952.98	0.00	0.00	4,952.98
Total of All Funds:		<u>1,992,124.16</u>	<u>0.00</u>	<u>1,992,124.16</u>	<u>0.00</u>	<u>0.00</u>	<u>1,992,124.16</u>

RESOLUTION 2023-80
RESOLUTION AUTHORIZING APPOINTMENT OF CULTURAL ARTS AND HERITAGE COMMISSIONER

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Cultural Arts and Heritage Commission:

Robyn Prasek, Term: 1/23/2023 – 12/31/2027

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on January 23, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River