

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 8

DATE: 3-25-2024

Time: 7:00 P.M.

REGULAR (X)

SPECIAL ()

OTHER _____

ROLL CALL: Mayor Guindi () Atty: _____
Clw. Balazs () Clm. 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

- Discussion on First Reading Ordinances

ORDINANCE - SECOND READING/PUBLIC HEARING

2024-13 AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 350 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, ENTITLED "ZONING"
(Prohibit School Bus Parking in Residential Zone)

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

ORDINANCES – FIRST READING BY TITLE ONLY

2024-14 AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 155 ENTITLED "FEES"
(Recreation Fees)

2nd Reading and Public Hearing to take place on April 8th, 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

**2024-15 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 – Albert Street)**

*2nd Reading and Public Hearing to take place on April 8th, 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**

**2024-16 AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW
JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO
AMEND CHAPTER 288A ENTITLED "SPECIAL EVENTS"**

*2nd Reading and Public Hearing to take place on April 8th, 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

- Human Relations Commission – M. Casey Rampersaud
Jolin Leong
Shenetta Smith
Nancy Roque
- Mayor's Advisory Committee of Persons with Disabilities – Irina DaSilva

**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 2024-137 to 2024-146

137	Appoint Board of Health member.
138	Authorizing of Tax Sale Assignment.
139	Authorizing the requisition of Funds for Payment to the Custodian of the School Monies.
140	Authorizing the Installation Services for E911 Solution from Wireless Communications & Electronics.
141	Authorizing the Submission for the Middlesex County Enhanced Recycling Grant.
142	Authorize Certain Utility Refunds.
143	Authorizing the appointment of Hector Garcia as Water/Sewer Laborer.
144	Resolution in support of Vision Zero.
145	Accept March 11, 2024, Regular & Executive Session Minutes.
146	Authorize the Bills & Claims list.

APPROVE/DENY RESOLUTIONS 2024-137 to 2024-146

NEW BUSINESS

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

ADJOURNMENT

The next scheduled Council Meeting will take place on April 8th, 2024 at 7:00 pm

ORDINANCE NO. 2024-13

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 350 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, ENTITLED "ZONING"

BE IT ORDAINED, by the governing body of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

SECTION 1. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 350, entitled "Zoning" so as to amend subsection D(17) of Section 350-27 entitled "Off-Street Parking Requirements", to add subsection D(17)(d) which shall read as follows:

§ 350-27 Off-Street Parking Requirements.

D.

(17) Prohibited parking in Residential Zones

d. All school buses registered as Type C which transports 10-54 passengers and/or Type D which transports 10-54 passengers are prohibited from parking on private property in a residential zone, except as authorized by Section 193-10.

SECTION 2. After introduction of this ordinance, the Borough Clerk shall send a copy of this ordinance to the Borough Planning Board for its review and comment. The Borough Clerk shall also send a copy of the ordinance to the Middlesex County Planning Board pursuant to N.J.S.A. 40:55D-16.

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

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on March 11, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 25th day of March, 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 3-11-24

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

 ALYSSA HAGER, RMC
 BOROUGH CLERK

Adopted 3-25-24

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

SIGNED BY:

ATTESTED BY:

 PETER S. GUINDI

 ALYSSA HAGER, RMC

ORDINANCE NO. 2024 –14

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

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

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

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

A. Baseball (t-ball, rookie, minor, major leagues): \$45.

Additional fees:

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

B. Basketball (fundamentals, K through 2, 3rd through 5th, 6th through 8th): \$60.

Additional fees:

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

C. Softball (gidgets, juniors, seniors): \$45.

Additional fees:

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

D. Wrestling: \$100.

Additional fees:

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

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

Additional fees:

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

F. Aerobics, men's fitness, zumba and yoga: \$30.

Additional fees:

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

G. Summer Recreation Early Dropoff Program.

- (1) One child: \$100.
- (2) Two children: \$150.
- (3) Three or more children: \$200.

H. Soccer and Soccer Fundamentals \$75.

Additional fees:

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

I. Tennis: \$50.

Additional fees:

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

J. Athletic field lighting fees:

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

K. Athletic field use fees:

1. When any sports team or league seeks to reserve the use of a Borough athletic field, it shall be charged a fee for the use as set forth below:
 - i. \$25 per two-hour increment for resident teams or Non-Profit organizations;
 - ii. \$50 per two-hour increment for non-resident or For-Profit organizations.
2. All fees will be collected up front, based on the amount of field time reserved, at the beginning of each season.
3. If there are any dates paid for and not used, due to rainouts or other cancellations, said fees shall be refunded in a reasonable time following the end of the sports season.

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

L. Cheerleading Gymnastics:

- (1) One Session: \$45.
- (2) Mommy and Me Program: \$45.
- (3) Teams:
 - a. Varsity Cheer: \$ 1,000.
 - b. Imp ACT Cheer: \$ 500.
 - c. Pop Warner Cheer \$ 130.
 - d. Pop Warner Flag Football Cheer: \$75.
- (4) Additional fees:
 - a. After registration closed: \$10.
 - b. For nonresidents: \$10.

M. Volleyball-Adult and Youth: \$50.

Additional fees:

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

N. Football:

- (1) Flag Football: \$75.
- (2) Pop Warner Football: \$175.
- (3) Pop Warner Flag Football: \$75.00

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

Additional fees:

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

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

Additional fees:

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

P. Art: \$80.

Additional fees:

(1) After registration closed: \$10.

(2) For nonresidents: \$10.

Q. Running and Track: \$45.

Additional fees:

(1) After registration closed: \$10.

(2) For nonresidents: \$10.

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

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on March 25th 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 8th day of April 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 3-25-24

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 2024-15

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
Albert Street	North	107 Feet West of Hillside Avenue, 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 March 25th, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 8th day of April, 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 3-25-24

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



SOUTH RIVER POLICE DEPARTMENT

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

March 08, 2024

Chief Tinitigan,

Please allow this letter to serve as a formal request to implement a Handicap Parking space in front of 12 Albert Street. I had the opportunity to speak with the homeowner, Mr. David Marshall, who provided me with his wife's handicap parking placard. He explained his wife is currently wheelchair bound due to a medical condition. He would use this space to assist in safely getting her into and out of their vehicle. There is a driveway at the residence however, he will be using the existing driveway as a ramp to the rear gate for the access to the home.

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

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Albert Street	North	107 Feet West of Hillside Avenue, extending 22 feet thereof

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

Thank you in advance.

Respectfully Submitted,

Sgt. Christopher J. Flores
Support Services Division
Traffic Safety

ORDINANCE NO. 2024-16

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 288A ENTITLED "SPECIAL EVENTS"

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

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

B. The following shall be exempt from obtaining an outdoor special event permit:

1. The Borough of South River or any of its boards, commissions or agencies.
2. Bona fide scholastic and interscholastic contests or officially sponsored affairs.
3. Flag raising ceremonies provided that the flag raising ceremony is a singular event with no subsequent outdoor special event which would require a permit and the person, persons, firm corporation or entity submits a flag raising application to the Borough and receives approval therefor.

SECTION 2. Chapter 288A of the Borough Code of the Borough of South River, entitled "Special Events," is hereby amended and supplemented so as to amend § 288A-4 (B) entitled, "License Application Procedures" to read entirely as follows:

- B. Upon receipt of an application submitted 30 days prior to the event, the said department heads shall review the application and determine whether an in-person meeting is necessary for a recommendation on the application. In the event an in-person meeting is required, the applicant must attend an in-person meeting with the Department Head to discuss the event, application and various requirements for approval. After the in-person meeting or upon a determination that no in-person meeting is required, the department head shall recommend approval or denial of the application setting for the reasons for the recommendation and forwarding it to the Borough Clerk within 20 days of receipt of the application.
1. In the event that an applicant submits an application for a permit between 15 and 29 days of the event, the Department head shall hold any required in-person meeting and submit its recommendation within 15 days. If an applicant refuses to attend the in-person meeting, the Department Head shall recommend that the application be denied.
 2. In the event that an applicant submits an application for a permit between one and 14 days of the event, the Department head shall hold any required in-person meeting and submit its recommendation within the available time period. If it is determined that an in-person meeting is required but cannot be scheduled due to time limitations, the Department Head shall recommend that the application be denied.

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on March 25th 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 8th day of April 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 3-25-24

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: March 20, 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 are working on the project design.
- **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 working on the testing of the batteries and various relays.
- **NJDEP Stormwater Assistance Grant Application**
 - Our survey department is working on this year's portion of the project.

RESOLUTION 2024-137
RESOLUTION AUTHORIZING APPOINTMENT OF A BOARD OF HEALTH MEMBER FOR THE BOROUGH OF SOUTH RIVER

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as a member of the Board of Health:

Robyn Smith, Alt 2

Term: 3/25/2024 – 12/31/2025

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 March 25, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-138

AUTHORIZING OF TAX SALE ASSIGNMENT

WHEREAS, N.J.S.A 54:5-113, authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and

WHEREAS, Enhanced HC Solutions LLC has presented an offer to purchase, by assignment, Certificates of sale #23-00010 and 23-00131 which were issued to the Municipality of South River at a tax sale held on December 11, 2023, on Block 41 Lot 2, known as 34 Belmont Ave., South River, NJ and assessed to Harinder Singh, in the amount of \$11,216.13; and on Block 301 Lot 14, known as 12-14 Levinson Ave., South River NJ and assessed to Danny Li & Hoi Chan in the amount of \$23,734.52, being the full amounts of each certificate, including all subsequent municipal taxes and other municipal charges .

NOW THEREFORE, BE IT RESOLVED AND IT IS HEREBY RESOLVED that the Borough of South River hereby authorizes the Mayor and Municipal Clerk to execute the necessary assignment document to effect assignment of the above-referenced Certificate of Sale.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Tax Collector.

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 March 25, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 3/5/24

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TAX SAVE ASSIGNMENT
B41/L2 + B301/LOT 14

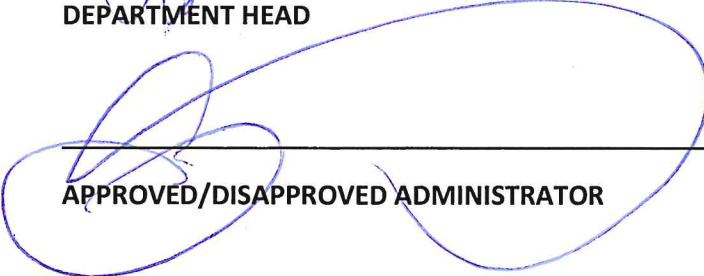
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2024-139
RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY
AUTHORIZING THE REQUISITION OF FUNDS FOR PAYMENT TO THE CUSTODIAN OF THE SCHOOL
MONIES

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

WHEREAS, a requisition dated March 19, 2024 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,480,978.00
RESTORED FUNDS:	0.00
DEBT SERVICE EXPENSE:	<u>\$0.00</u>
TOTAL	\$1,480,978.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by May 9, 2024.

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 March 25, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Requisition for Taxes

May 2024 Payment

Resolved: that the amount of district taxes exclusive of debt service requirements needed to meet the obligations of this Board for the next eight weeks is \$1,480,978.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by May 9, 2024, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	<u>\$17,843,120.00</u>
Amount Received (as of March 8, 2024)	<u>\$13,400,186.00</u>
Amount of this Request	<u>\$ 1,480,978.00</u>
Balance of the Credit to the Board of Education	<u>\$ 1,480,978.00</u>

RESOLUTION 2024-140
RESOLUTION AUTHORIZING INSTALLATION SERVICES FOR E911 SOLUTION FROM WIRELESS COMMUNICATIONS & ELECTRONICS VIA STATE CONTRACT #20-TELE-00910 IN THE AMOUNT OF \$23,112.00 FOR THE BOROUGH OF SOUTH RIVER POLICE DEPARTMENT

WHEREAS, there exists a need to purchase Installation Services for E911 Solution for the Borough of South River Police Department in the County of Middlesex of the State of New Jersey; and

WHEREAS, there exists a State Contract with a registered vendor known as Wireless Communications & Electronics, under vendor contract #20-Tele-00910 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 Installation Services from Wireless Communications & Electronics via the said State Contract authorized vendor in the amount of \$23,112.00; and

WHEREAS, the Chief Financial Officer of the Borough has advised that funds are available 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 for Installation Services 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 March 25, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-141

**RESOLUTION AUTHORIZING THE SUBMISSION FOR THE MIDDLESEX COUNTY ENHANCED RECYCLING
GRANT SUBMISSION**

WHEREAS, the County of Middlesex in continuing to recognize the importance of recycling and the role that the individual municipalities play in conjunction with the County towards achieving an exemplary recycling rate has proposed to provide grant monies to municipalities through the 2024 Recycling Enhancement Grant (REG) Program; and

WHEREAS, it is the intent of the REG Program to provide funds to qualifying municipalities to be used for improvements at recycling drop-off centers 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 Recycling Coordinator, Donna M. Stoddard and Director of Public Works, Adriano Soares are hereby authorized to submit the attached application for consideration of a grant to the Middlesex County Division of Solid Waste Management.

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 March 25, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: March 25, 2024

Resolution: Apply for Recycling Enhancement Grant

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes X no _____ not applicable _____

Adriano Soar
Department Head

3/15/24
Date

[Signature]
Approval/Disapproved Administrator

RESOLUTION 2024-142**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>
65-999-008-630 CD	ANDREW KAMEL 526 RYDERS LANE EAST BRUNSWICK, NJ 08816	\$112.99
65-999-005-333 CD	JOAO PAULO COELHO 8 WOODMERE RD MONROE, NJ 08831	\$111.40
65-999-008-657 CD	CARLOS FIALLOS JASMIN BLUM 23 SMITH ST APT 8 PERTH AMBOY, NJ 08861	\$159.06
65-999-005-102 CD	RENATA & ALAIDELOM AMORIM	\$28.22
65-999-005-102 ELEC CURRENT	15 GROCHOWIAK ST FL 2 SOUTH RIVER, NJ 08882	\$73.13
65-999-007-905 CD	DOUGLAS GERALDO INACIO RODRIGUES 1 CHESTNUT ST SOUTH RIVER, NJ 08882	\$98.17
66-999-920-601 WATER PREVIOUS	LINDA & CRYSTAL CARRERA	\$912.39
65-999-861-554 CD	6 GILLEN ST MINE HILL, NJ 07803	\$269.96
65-999-008-778 ELEC CURRENT	GALILEO TIGNINI & DAWN LABARBERA	\$60.27
65-999-008-690 ELEC CURRENT	1043 80 TH ST BROOKLYN, NY 11228	\$46.64
65-999-007-504 CD	CLERISTON GOVEIA CARDOSO IZABEL BISPO MIRANDA 20 YATES AVE APT 2 SOUTH RIVER, NJ 08882	\$74.31
65-999-004-470 CD	ISABEL ROSADO 119 HILL ST APT 1 WILKES BARRE, PA 18702	\$24.21
66-999-000-876 WATER PREVIOUS	CHRISTOPHER & TAMMY ROWE 321 TIMBER RIDGE COURT NEPTUNE, NJ 07753	\$123.45

65-999-009-284 CD

SAMARA NUBIA SILVA
C/O NODER HANNA
42 DALLENBACK LANE
EAST BRUNSWICK, NJ 08816

\$200.00

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 March 25, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 3/20/24

RESOLUTION: X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2024-143

RESOLUTION AUTHORIZING THE APPOINTMENT OF HECTOR GARCIA AS WATER/SEWER LABORER

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby make the following appointments:

Hector Garcia– Water/Sewer Laborer - \$31.72 per hour in accordance with the South River Water & Sewer Association Union Contract, effective April 1, 2024

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 March 25, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: March 25, 2024

Resolution: Transfer Hector Garcia to Water/Sewer Laborer

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes X no _____ not applicable _____



Department Head

3/19/24

Date

Approval/Disapproved Administrator

BOROUGH OF SOUTH RIVER

Department of Public Works

9 Ivan Way

South River, NJ 08882

Phone: (732) 257-9051 Fax: (732) 613-6113



<http://www.southriversnj.org>

Email: dpw@southriversnj.org

MEMORANDUM 24-0019

TO: Arthur Londensky, Borough Administrator

FROM: Adriano Soares *AS*
Director of Public Works

DATE: March 19, 2024

RE: Recommend – Laborer “A” – Water/Sewer Dept.

Please be advised that I am recommending the following employee for the position of Laborer within the Water/Sewer Department, effective start date of April 1, 2024:

Mr. Hector Garcia, 8 John Street, South River, NJ 08882

The starting salary will be \$31.72/hour, per the Water/Sewer Union Contract. The contract is currently under negotiation and the rate will be adjusted once the Contract is ratified.

Please place on the agenda for the Meeting to be held on Monday, March 25, 2024.

If you have any questions, please feel free to contact me.

AS:dms

cc: Joseph Zanga, CFO
Hector Garcia, Laborer “A”

RESOLUTION 2024-144
RESOLUTION IN SUPPORT OF VISION ZERO

WHEREAS, traffic fatalities and serious injuries have been climbing since 2020; and

WHEREAS, Vision Zero is a strategy to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, and equitable mobility for all; and

WHEREAS, The Middlesex County Board of Commissioners has pledged to eliminate traffic fatalities and serious injuries on roadways in the County by 2040 and will work in partnership with municipalities, agencies, and other stakeholders to achieve that goal; and

WHEREAS, Congresswoman Bonnie Watson Coleman sponsored bills which created a commission to study the effectiveness of Vision Zero; and

WHEREAS, The Borough of South River supports policies and programs which reduce traffic crashes, deaths, and injuries.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, that the Borough of South River supports the goals of Vision Zero and supports the plan of the Middlesex County Commissioners to eliminate motor vehicle crashes, fatalities, and serious injuries by 2040.

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 March 25, 2024.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-145
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 March 11, 2024 Regular and Executive Session Meeting Minutes are approved.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman 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 March 25, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-146
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 \$586,587.64 and previously paid claims in the amount of \$600,366.29 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 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 March 25, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

March 22, 2024
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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

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
A0334	ALTEC INDUSTRIES INC								
		24-00690	03/07/24	Repairs to Bucket #751	Open	825.62	0.00		
A094	RENATA & ALAIDELOM AMORIM								
		24-00853	03/21/24	REFUND OF CD & OVERPAYMENT	Open	101.35	0.00		
A5019	AT&T CORP								
		24-00866	03/22/24	BILLING FOR 3/11/24-4/10/24	Open	469.51	0.00		
A601	APRUZZESE MCDERMOTT MASTRO &								
		24-00829	03/18/24	GENERAL LABOR MATTERS 2/24	Open	788.00	0.00		
A81226	AMAZON BUSINESS								
		24-00190	01/19/24	MISC SUPPLIES	Open	59.45	0.00		
		24-00192	01/19/24	ID CARD BADGE HOLDER	Open	11.98	0.00		
		24-00682	03/05/24	BLK WASTE TONER BOX FOR BUREAU	Open	49.98	0.00		
		24-00683	03/05/24	DURACELL BATTERIES FOR RED DOT	Open	70.25	0.00		
		24-00744	03/14/24	USB C ADAPTER	Open	37.95	0.00		
		24-00752	03/14/24	SHIRTS FOR THE DISPATCHERS	Open	119.60	0.00		
		24-00754	03/14/24	ITEMS FOR THE DET. BUREAU	Open	109.98	0.00		
		24-00764	03/14/24	n95 masks	Open	179.58	0.00		
						638.77			
A9012	AGRA ENVIRONMENTAL INC								
		24-00708	03/08/24	Mandatory Testing-Feb. 2024	Open	554.00	0.00		
		24-00751	03/14/24	Mandatory Testing-Feb/March	Open	3,512.00	0.00		
						4,066.00			
ATTM0005	AT & T MOBILITY II LLC								
		24-00733	03/14/24	SERVICE FOR 1/27-2/26/24-FIRE	Open	420.64	0.00		
B0750	B & W CONSTRUCTION CO								
		24-00455	02/20/24	6" Watermain-20 Florence St.	Open	11,021.86	0.00		
		24-00456	02/20/24	6" Watermain-wilcox & Edgewood	Open	11,222.01	0.00		
		24-00738	03/14/24	Repaired Watermain Darrow/John	Open	10,716.54	0.00		
						32,960.41			
B0893	BENECARD SERVICES, INC.								
		24-00896	03/22/24	PRESCRIPTION PLAN 3/24	Open	48,317.64	0.00		
B0903	C BENTLEY'S CAR WASH								
		24-00601	02/29/24	Car Wash for DPW Vehicles	Open	155.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS								
		24-00882	03/22/24	PLANNER RETAINER 2/24	Open	400.00	0.00		
		24-00883	03/22/24	SANTOS-1762	Open	237.50	0.00		
		24-00884	03/22/24	HAMILTON ST DEV-1900	Open	387.50	0.00		

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Borough of South River
Bill List By Vendor Id

Page No: 2

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0952		BIGNELL PLANNING CONSULTANTS	Continued				
24-00885	03/22/24	ANDRE-17 WATER-1958	Open	1,287.50	0.00		
24-00886	03/22/24	SCOZZARI-1965	Open	350.00	0.00		
24-00887	03/22/24	209 WILLIAM-1940	Open	200.00	0.00		
24-00888	03/22/24	MAIN ST INVEST-1944	Open	162.50	0.00		
				3,025.00			
C097		CLERISTON GOVEIA CARDOSO					
24-00857	03/21/24	REFUND OF CD	Open	74.31	0.00		
C098		JOAO PAULO COELHO					
24-00851	03/21/24	REFUND OF CD	Open	111.40	0.00		
C099		LINDA & CRYSTAL CARRERA					
24-00855	03/21/24	REFUND OF CD & OVERPAYMENT	Open	1,182.35	0.00		
C112		TERRI CHANDLER					
24-00763	03/14/24	MILEAGE REIMBURSEMENT & TOLLS	Open	506.96	0.00		
C1333		CENTRAL JERSEY HEALTH INS.FUND					
24-00792	03/14/24	MEDICAL INSURANCE 4/24	Open	185,423.00	0.00		
C1441		VINCENT QUILES, JR.					
24-00741	03/14/24	Janitorial Supplies	Open	1,402.80	0.00		
C1482		CME ASSOCIATES					
23-02263	08/01/23	2023 SUBSTATION MAINTENACE	Open	294.00	0.00		B
24-00431	02/14/24	2024 IMPROVEMENTS VAR ROADWAYS	Open	13,864.50	0.00		B
24-00793	03/14/24	POOL APPLICATION-VASQUEZ	Open	199.00	0.00		
24-00794	03/14/24	POOL APPLICATION-MATOS	Open	199.00	0.00		
24-00795	03/14/24	HCD REP SERVICES	Open	298.50	0.00		
24-00796	03/14/24	40 NORTHSIDE-SOLAR-1961	Open	99.50	0.00		
24-00797	03/14/24	MAIN ST INVESTMENTS-1944	Open	348.25	0.00		
24-00798	03/14/24	149-151 MAIN-1964	Open	149.25	0.00		
24-00799	03/14/24	ORIGINAL CANALS-1559	Open	49.75	0.00		
24-00800	03/14/24	WHITEHEAD AVE LLC-1923	Open	99.50	0.00		
24-00801	03/14/24	GARDEN RIVER-1939	Open	248.75	0.00		
24-00802	03/14/24	ANDRE-17 WATER-1958	Open	348.25	0.00		
				16,198.25			
C1510		COMCAST					
24-00736	03/14/24	SERVICE FOR 3/8-4/7/24	Open	196.49	0.00		
24-00803	03/14/24	SERVICE FOR 3/9-4/8/24	Open	300.28	0.00		
24-00816	03/18/24	SERVICES FOR 3/10/24-4/9/24	Open	10.67	0.00		
24-00820	03/18/24	SERVICE FOR 3/8-4/7/24	Open	372.76	0.00		
24-00821	03/18/24	SERVICE FOR 3/12-4/11/24	Open	139.41	0.00		
24-00823	03/18/24	SERVICE FOR 3/15-4/14/24	Open	365.29	0.00		
24-00824	03/18/24	SERVICE FOR 3/15-4/14/24	Open	334.90	0.00		
24-00825	03/18/24	SERVICE FOR 3/15-4/14/24	Open	294.35	0.00		
24-00826	03/18/24	SERVICE FOR 3/15-4/14/24	Open	273.17	0.00		
24-00827	03/18/24	SERVICE FOR 3/15-4/14/24	Open	250.59	0.00		
24-00828	03/18/24	SERVICE FOR 3/15-4/14/24	Open	342.42	0.00		
24-00864	03/22/24	BILLING FOR 3/15/24-4/14/24	Open	276.23	0.00		

March 22, 2024
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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					
C1510	COMCAST	Continued					
24-00893	03/22/24	SERVICE FOR 3/17-4/16/24	Open	297.90	0.00		
24-00894	03/22/24	SERVICE FOR 3/17-4/16/24	Open	<u>565.12</u>	0.00		
				4,019.58			
C1528	CONSOLIDATED RAIL CORP						
24-00732	03/14/24	LEASE OF PIPE 3/1/24-2/28/25	Open	2,100.00	0.00		
C2235	CARTRIDGE CENTER INC						
24-00743	03/14/24	TONER FOR REPORT WRITING ROOM	Open	525.00	0.00		
24-00756	03/14/24	TONER FOR ADM. PRINTER	Open	<u>33.00</u>	0.00		
				558.00			
C5021	CHRSTINE T C/F CEI/FIRST TRUST						
24-00805	03/14/24	REFUND OF TAX PREM 23-00101	Open	100.00	0.00		
24-00807	03/14/24	REFUND OF TAX PREM 23-00103	Open	<u>700.00</u>	0.00		
				800.00			
D1935	DRAEGER INC.						
23-00603	03/01/23	ALCOTEST EVIDENTIAL BREATH TES	Open	19,305.00	0.00		B
DEER001	ANGELA DEERSON						
24-00614	02/29/24	YOGA CLASS INSTRUCTOR	Open	80.00	0.00		
DES25	MATTHEW DESANTIS						
24-00863	03/21/24	WRESTLING REFEREES	Open	430.00	0.00		
DIL001	DILWORTH PAXTON LLP.						
24-00724	03/14/24	ORD 24-10	Open	450.00	0.00		
E2021	EAGLE EQUIPMENT, INC.						
24-00589	02/29/24	Repair to Sewer Jet	Open	4,540.90	0.00		
E2025	REINA TIRE SERVICE INC						
24-00287	01/29/24	Flat Repairs/Mount Tires	Open	421.85	0.00		
E2039	TOWNSHIP OF EAST BRUNSWICK						
24-00789	03/14/24	PURCHASE OF WATER 2/24	Open	80,708.42	0.00		
E2600	EZ PASS						
24-00876	03/22/24	TOLL-REPLENISHMENT	Open	400.00	0.00		
F079	MARIE MANZO-FROST						
24-00879	03/22/24	MH Blues Program 3/11	Open	250.00	0.00		
F081	CARLOS FIALLOS						
24-00852	03/21/24	REFUND OF CD	Open	159.06	0.00		
F474	FEDIGAN LLC						
24-00877	03/22/24	REFUND OF TAX PREM 23-00116	Open	9,600.00	0.00		
FITSHOW	FITNESS SHOWROOM DISTRIBUTION						
24-00590	02/29/24	ST. 1 FITNESS ROOM MAINTENANCE	Open	2,395.00	0.00		

March 22, 2024
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Borough of South River
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3024	GLOVES, INC.								
		24-00806	03/14/24	Viper Gloves/Latex Gloves	Open	736.22	0.00		
G3231	W.W.GRAINGER, INC.								
		24-00419	02/14/24	#3YU54 Plug In Utility Pump	Open	321.07	0.00		
		24-00496	02/20/24	#1CL96 Fuses-Pallet Jack-Lime	Open	<u>193.79</u>	0.00		
						514.86			
GRIEB02	DYLAN GRIEBELL								
		24-00848	03/21/24	March Yoga Classes	Open	180.00	0.00		
H3369	HACH COMPANY								
		24-00694	03/07/24	#2122332 Cyanide Reagents	Open	796.40	0.00		
H3708	HOME DEPOT								
		24-00573	02/22/24	Blanket - Supplies	Open	731.11	0.00		
H3719	HOME NEWS TRIBUNE								
		24-00686	03/05/24	TAX SALE CERTIFICATE	Open	14.43	0.00		
		24-00721	03/14/24	ORD 2024-13 INTRO	Open	33.48	0.00		
		24-00728	03/14/24	ORD 2024-8 ADOPT	Open	<u>96.72</u>	0.00		
						144.63			
H3739	THE HOSE SHOP, INC.								
		24-00339	02/07/24	Hose Repairs	Open	139.52	0.00		
H6552	GEORGE P. HORDOBOY								
		24-00739	03/14/24	Front End Alignment Truck #22	Open	257.50	0.00		
I4225	INSTITUTE FOR PROF.DEVELOPMENT								
		24-00881	03/22/24	WEBINAR-3/27/24-L ROKOSZ	Open	50.00	0.00		
J4615	JERSEY ACCESS GROUP								
		24-00619	02/29/24	2024 MEMBERSHIP DUES	Open	300.00	0.00		
J4694	JOHNNY ON THE SPOT, LLC.								
		24-00766	03/14/24	CHAIN FENCE 3/4-3/31/24-PD	Open	48.25	0.00		
JOHR6	RALPH JOHNSON								
		24-00613	02/29/24	BASKETBALL REFEREE	Open	240.00	0.00		
K052	ANDREW KAMEL								
		24-00850	03/21/24	REFUND OF CD	Open	112.99	0.00		
K225	KYOCERA/DUPLITRON								
		24-00735	03/14/24	OOA March Copier Contract	Open	182.63	0.00		
K4811	KENNETH L. BERG								
		24-00462	02/20/24	Mower Parts/Supplies	Open	552.44	0.00		
L055	JOHN LUCKENBILL MUSIC LLC								
		24-00620	02/29/24	SHORE BRASS BAND-PARADE	Open	300.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5128	LANGUAGE LINE SERVICES, INC.								
		24-00688	03/07/24	BILLING FOR FEB. 2024	Open	487.90	0.00		
L5310	LOMBARDI & LOMBARDI PA								
		24-00889	03/22/24	ORIGINAL CANALS-1559	Open	15.50	0.00		
		24-00890	03/22/24	MAIN ST INVEST-1944	Open	62.00	0.00		
		24-00891	03/22/24	DACOSTA-1889	Open	93.00	0.00		
		24-00892	03/22/24	GARDEN RIVER-1963	Open	<u>93.00</u>	0.00		
						263.50			
L5323	GEORGE LOGAN TOWING, INC.								
		23-03438	12/14/23	TOWING & STORAGE	Open	695.00	0.00		
M151	MAVEN INTERPRETERS								
		24-00644	03/04/24	span/portg interpreter	Open	480.00	0.00		
M5421	W.B.MASON CO.								
		24-00742	03/14/24	Janitorial Supplies	Open	1,446.07	0.00		
		24-00749	03/14/24	Office supplies	Open	<u>335.27</u>	0.00		
						1,781.34			
M5428	MADISON NAT.LIFE INS.CO.,INC.								
		24-00897	03/22/24	GROUP TERM DISA LIFE AD&D 4/24	Open	1,263.89	0.00		
M5697	MGL PRINTING SOLUTIONS								
		24-00670	03/04/24	CURRENT ACCT DEPOSIT SLIPS	Open	156.00	0.00		
M5707	MIDDLESEX WELDING SALES,CO,INC								
		24-00285	01/29/24	Cylinder Rentals-February 24	Open	76.50	0.00		
M5754	MIDDLESEX COUNTY T.S.O. ASSOC.								
		24-00758	03/14/24	2024 DUES	Open	50.00	0.00		
N5003	NATIONAL FUEL OIL, INC.								
		24-00650	03/04/24	Fuel Delivered 02/01/2024	Open	3,597.20	0.00		
		24-00761	03/14/24	Fuel Delivered 02/28/2024	Open	<u>4,548.60</u>	0.00		
						8,145.80			
N6102	NJ STATE ASSN CHIEFS OF POLICE								
		24-00748	03/14/24	2024 IN-SERVICE PRESENTATIONS	Open	350.00	0.00		
N6180	NORCIA CORP.								
		24-00709	03/08/24	Rubber Cutting Edge-Plows	Open	2,824.76	0.00		
		24-00710	03/08/24	Rubber Cutting Edge-Plows	Open	585.75	0.00		
		24-00722	03/14/24	Shop Supplies	Open	344.30	0.00		
		24-00737	03/14/24	Parts - Truck #29	Open	<u>50.84</u>	0.00		
						3,805.65			
O217	OFFICE SOLUTIONS INC								
		23-02968	10/25/23	INSTALL SECURITY SYSTEM-JSFH	Open	19,087.20	0.00		
O2206	THE ONE CHEER & DANCE FINALS								
		24-00762	03/14/24	CHEER COMP 4/6-4/7/24	Open	5,635.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
O6508	ONE CALL CONCEPTS								
		24-00723	03/14/24	One Call Messages-February 24	Open	55.40	0.00		
P090	MARIO PEREZ								
		24-00679	03/05/24	REFUND OF OVERPAYMENT-DIS VET	Open	1,070.15	0.00		
P6937	PAUL'S ELECTRONIC MAINT., INC.								
		24-00692	03/07/24	Repairs to DPW Generator	Open	1,691.76	0.00		
		24-00750	03/14/24	Generator Block Heater-00A	Open	<u>443.40</u>	0.00		
						2,135.16			
P7232	PUBLIC POWER ASSN OF N.J.								
		24-00718	03/14/24	NYPA billing 2/2024	Open	30,605.03	0.00		
P7246	PUMPING SERVICES INC.								
		23-03177	11/14/23	EMERGENCY-ELECTRICAL EQU-TYPS	Open	21,558.00	0.00		
PATT69	GREGORY PATTON								
		24-00612	02/29/24	BASKETBALL REFEREE	Open	240.00	0.00		
		24-00831	03/18/24	BASKETBALL REFEREE	Open	<u>80.00</u>	0.00		
						320.00			
PE1657	PHASE 1 ELECTRIC LLC								
		24-00787	03/14/24	SPEAKERS, MICROPHONES & LABOR	Open	2,144.00	0.00		
R091	JOHN RIZCO								
		24-00880	03/22/24	MH Blues Program 3/11	Open	250.00	0.00		
R094	DOUGLAS GERALDO RODRIGUES								
		24-00854	03/21/24	REFUND OF CD	Open	98.17	0.00		
R095	ISABEL ROSADO								
		24-00858	03/21/24	REFUND OF CD	Open	24.21	0.00		
R096	CHRISTOPHER & TAMMY ROWE								
		24-00859	03/21/24	REFUND OF OVERPAYMENT	Open	123.45	0.00		
R150	ROTHSTEIN MANDELL STROHM & HAL								
		24-00804	03/14/24	LEGAL SERVICES 2/24	Open	14,833.50	0.00		
R7593	THOMAS C ROSELLI ESQ.								
		24-00554	02/22/24	MONTHLY PUBLIC DEFENDER 3/24	Open	666.67	0.00		
S143	SPECIAL FORCES CONSULTING								
		24-00788	03/14/24	AMI READS 4/24	Open	3,681.00	0.00		
S173	SAMARA NUBIA SILVA								
		24-00860	03/21/24	REFUND OF CD	Open	200.00	0.00		
S7877	SAKER SHOPRITES INC								
		24-00705	03/07/24	00A purchases	Open	214.40	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8086	SPECTROTEL								
		24-00895	03/22/24	SERVICE FOR 3/15-4/14/24	Open	2,791.12	0.00		
S8132	SS PETER & PAUL CHURCH								
		24-00847	03/21/24	South River R Club nut rolls	Open	36.00	0.00		
S8162	STAVOLA COMPANIES								
		24-00434	02/14/24	Blanket - Asphalt	Open	306.00	0.00		
S8182	STORR TRACTOR COMPANY, INC.								
		24-00591	02/29/24	Battery #KOMBCOMP1039	Open	198.50	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.								
		24-00349	02/07/24	Blanket - Supplies	Open	751.88	0.00		
T042	GALILEO TIGNINI								
		24-00856	03/21/24	REFUND OF OVERPAYMENT	Open	106.91	0.00		
T1075	TEAM CAR WASH								
		24-00687	03/07/24	BILLING FOR FEB. 2024	Open	114.00	0.00		
T1709	CIT BANK N A								
		24-00870	03/22/24	AVAYA IPO 55 OF 60 4/24	Open	845.80	0.00		
T1735	TARGETED TECHNOLOGIES LLC								
		24-00767	03/14/24	IT SERVICES 4/24	Open	4,066.00	0.00		
		24-00768	03/14/24	OFFICE 365 BORO HALL/PD 4/24	Open	2,296.50	0.00		
		24-00769	03/14/24	DATTO MONTHLY-PD 4/24	Open	423.00	0.00		
		24-00770	03/14/24	DATTO 365 EXCHANGE 4/24	Open	160.00	0.00		
		24-00771	03/14/24	DATTO AZURE 4/24	Open	540.00	0.00		
						7,485.50			
T79	ANN BLESS MARTINEZ								
		24-00734	03/14/24	CLEANING SERVICES 3/24	Open	2,951.92	0.00		
T8324	TAYLOR OIL CO INC.								
		24-00592	02/29/24	Fuel Delivered 02/21/24	Open	911.05	0.00		
		24-00593	02/29/24	Fuel Delivered 02/23/24	Open	1,076.53	0.00		
		24-00648	03/04/24	Fuel Delivered 02/26/24	Open	869.78	0.00		
		24-00706	03/08/24	Fuel Delivered 03/01/24	Open	965.29	0.00		
		24-00707	03/08/24	Fuel Delivered 03/04/24	Open	1,050.79	0.00		
		24-00810	03/18/24	Fuel Delivered 03/11/24	Open	718.08	0.00		
						5,591.52			
T8539	TRIUS, INC.								
		24-00691	03/07/24	Sweeper-Brooms & Curtains	Open	3,639.23	0.00		
THETA005	THE TAMIS CORPORATION								
		24-00671	03/05/24	Liner Arch Tech #ZQ-101	Open	2,504.12	0.00		
TR001	TRAP ROCK INDUSTRIES LLC								
		24-00069	01/09/24	Blanket - Asphalt	Open	746.15	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8819		UNITED STATES POST OFFICE					
24-00731	03/14/24	PO BOX 214-RENEWAL-FIRE DEPT	Open	222.00	0.00		
U8894		UNIVAR USA, INC.					
24-00564	02/22/24	15% Sodium Hypchlorite	Open	1,148.40	0.00		
V6745		VARSITY BRANDS HOLDING CO INC					
24-00055	01/09/24	EXTRA UNIFORMS	Open	254.30	0.00		
W4321		WEX HEALTH INC					
24-00819	03/18/24	FSA MEDICAL 2/24	Open	95.00	0.00		
W9342		WARREN WHELAN					
24-00725	03/14/24	CABLEING FOR METER PROJECT	Open	2,700.00	0.00		
24-00835	03/21/24	EMERGENCY ANTENNA-REPLACE-PD	Open	800.00	0.00		
				3,500.00			
W9467		WITMER PUBLIC SAFETY GROUP, INC					
23-02125	07/18/23	GLOCK MAGS	Open	3,736.00	0.00		
W9470		WIRELESS ELECTRONICS, INC.					
24-00685	03/05/24	COVERAGE FOR MARCH 2024	Open	300.00	0.00		
W9471		SHARON WITKOWSKI					
24-00677	03/05/24	February 1 Cardio class	Open	45.00	0.00		
24-00849	03/21/24	March Cardio Fitness Classes	Open	180.00	0.00		
				225.00			
Y9796		YUHAS PLUMBING & HEATING, INC.					
24-00760	03/14/24	Repairs-DPW Garage	Open	610.00	0.00		
Total Purchase Orders:				169	Total P.O. Line Items:		
				0	Total List Amount:		
					586,587.64	Total Void Amount:	
						0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	23,053.00	0.00	23,053.00	0.00	0.00	23,053.00
ELECTRIC UTILITY	3-03	<u>30,899.03</u>	<u>0.00</u>	<u>30,899.03</u>	<u>0.00</u>	<u>0.00</u>	<u>30,899.03</u>
Year Total:		53,952.03	0.00	53,952.03	0.00	0.00	53,952.03
CURRENT FUND	4-01	181,908.51	0.00	181,908.51	0.00	0.00	181,908.51
WATER UTILITY	4-02	176,666.67	0.00	176,666.67	0.00	0.00	176,666.67
ELECTRIC UTILITY	4-03	90,520.78	0.00	90,520.78	0.00	0.00	90,520.78
	4-15	1,078.32	0.00	1,078.32	0.00	0.00	1,078.32
	4-16	<u>10,400.00</u>	<u>0.00</u>	<u>10,400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,400.00</u>
Year Total:		460,574.28	0.00	460,574.28	0.00	0.00	460,574.28
GENERAL CAPITAL	C-06	55,992.70	0.00	55,992.70	0.00	0.00	55,992.70
ESCROW ACCOUNT	E-17	4,231.75	0.00	4,231.75	0.00	0.00	4,231.75
OTHER TRUST ACCOU	T-05	8,686.88	0.00	8,686.88	0.00	0.00	8,686.88
WATER CAPITAL	W-07	3,150.00	0.00	3,150.00	0.00	0.00	3,150.00
Total of All Funds:		<u>586,587.64</u>	<u>0.00</u>	<u>586,587.64</u>	<u>0.00</u>	<u>0.00</u>	<u>586,587.64</u>