

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 8

DATE: 5-01-2023

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

NEW BUSINESS

- 2023-155 Authorize Reading the 2023 Budget by Title Only
- Adoption of the 2023 Municipal Budget
Public Hearing on the 2023 Budget- Resolution 2023 – 156 Adoption of the 2023 Municipal Budget
- 2023-157 Authorize Self-Examination of the 2023 Municipal Budget

AGENDA SESSION

- Water Treatment Plant Operator

ORDINANCE - SECOND READING/PUBLIC HEARING

2023 –19

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC"
"No Parking Any Time- Causeway Street"

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

REPORTS

Mayor/Business Administrator/Departments/Professionals/Governing Body

PUBLIC COMMENT (10 min per speaker)

MAYORAL APPOINTMENTS

- None

WHEREAS RESOLUTION 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 2023-158 to 2023-170

158	Resolution authorizing the purchase of Air Paks.
159	Authorizing Person-to-Person transfer application of Plenary Retail Consumption License.
160	Authorizing the appointment of Christina Gianoukakis to Dispatcher.
161	Authorizing the Amended Submission for the Middlesex County Enhanced Recycling Grant.
162	Authorize Certain Utility Refunds.
163	Appointment of 2023 Spring/Summer Recreation Department Employees.
164	Appointment of Pedro Marques as Equipment Operator.
165	Appointment of Jonathan Harris as Summer help to the Department of Public Works.
166	Resolution authorizing Dailey Field Renovation Services.
167	Support for Suitability of Cannabis Business-Green Alchemy, LLC.
168	Support for Suitability of Cannabis Business- Cedar Fairmont Health Cultivators.
169	Accept April 10, 2023, Regular & Executive Session Minutes.
170	Authorize the Bills & Claims list.

APPROVE/DENY RESOLUTIONS 2023-158 to 2023-170

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

ADJOURNMENT

The next scheduled Council Meeting will take place on May 22nd, 2023, at 7:00 pm

RESOLUTION 2023-155
RESOLUTION TO READ BUDGET BY TITLE ONLY

WHEREAS, NJSA 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of the hearing a complete copy of the approved budget as advertised has been posted in Town Hall and copies have been made available by the Clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED that the budget shall be read by title only.

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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:			XXXXXX	XXXXXXXXXXXXXX
<u>Within "CAPS"</u>			XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent			34-201	\$ 12,158,247.00
(e) Deferred Charges and Statutory Expenditures - Municipal			34-209	\$ 1,954,478.00
(g) Cash Deficit			46-885	\$ -
Excluded from "CAPS"			XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"			34-305	\$ 2,906,107.06
(c) Capital Improvements			44-999	\$ 535,000.00
(d) Municipal Debt Service			45-999	\$ 2,197,948.00
(e) Deferred Charges - Municipal			46-999	\$ 18,134.46
(f) Judgments			37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)			29-405	\$ -
(g) Cash Deficit			46-885	\$ -
(k) For Local District School Purposes			29-410	\$ -
(m) Reserve for Uncollected Taxes			50-899	\$ 920,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)			07-195	
Total Appropriations			34-499	\$ 20,689,914.52

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2023. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2023 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2023, _____, Clerk

 Signature Alyssa Guglietti

RESOLUTION 2023-157
SELF-EXAMINATION OF BUDGET RESOLUTION

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of South River has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2023 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of South River that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

**BOROUGH OF SOUTH RIVER
MIDDLESEX COUNTY, NEW JERSEY**

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated: May 1, 2023

By: _____
Joseph Zanga
Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30-7.6(e))

ORDINANCE NO. 2023 –19

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

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

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

Name of Street	Side	Location
Causeway Street	North	362 feet East from the intersection of Water Street and Causeway Street, extending 997 feet East to the entrance of the Community Garden

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

SECTION 3. Upon final adoption by the Borough Council, the Borough Clerk shall send a certified copy to the Middlesex County Office of Engineering, 75 Bayard Street, New Brunswick, NJ 08901, for submission to the Board of Chosen Freeholders for a Consenting Resolution, and a certified copy to the Bureau of Traffic Engineering and Investigations, New Jersey Department of Transportation, P.O. Box 613, Trenton, NJ 08625 - 0613.

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 April 10, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 1st day of May 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 4-10-23

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

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

Adopted 5-1-23

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

ALYSSA GUGLIETTI, RMC



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: April 26, 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). - The contractor is working on the Punch-list.

NJDOT 2021 Roadways

 - Albourne Street (Cleveland Ave. to Wilbur St.);
 - Ferris Street (Cleveland Avenue to Darrow Street). - The contractor is working on the Punch-list.
- **NJDOT FY 2022 Local Aid Program**
 - The borough received a \$457,410.00 grant for Appleby Avenue, Morningside Avenue and 5th Street. The contractor is working on the concrete ramps.
- **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 an amended proposal regarding this project.
- **NJDOT FY 2023 Local Transportation Projects**
 - We issued the attached letter.
- **2020 Electrical Substation Maintenance**
 - The SCADA system is installed and the contractor is working on commissioning it. Then they will schedule the training.
- **Well No. 2 Replacement**
 - The Well is running and the contractor has completed the majority of the punch-list items.
- **Water Treatment Plan Upgrades**
 - The contractor is starting to receive delivery of the materials for the job.
 - We received bids for the Sodium Hypochlorite Storage Improvements on April 21st.
- **NJDEP Stormwater Assistance Grant Application**
 - We issued the attached letter.



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME
KEITH CHIARAVALLA, PE, CME

April 24, 2023

Borough of South River
48 Washington Street
South River, NJ 08882

Attn.: Arthur Londensky
Borough Administrator

**Re: Transportation Trust Fund
FY 2023 Local Transportation Projects
South River, New Jersey
Our File No.: PSR00012.35**

Dear Mr. Londensky:

As you may be aware, the NJDOT is accepting applications for State Aid programs including Local Transportation Projects for Fiscal Year 2023. Applications are to be completed and submitted through SAGE, the NJDOT on-line grant application website, by June 2, 2023. These projects are approved at the discretion of the Commissioner and are subject to funding appropriation. All applications require an executed resolution at the time of submission. Kindly advise which road(s), if any, you would like to submit funding requests for.

Please note the program also includes the following improvements: Bikeway, Pedestrian Safety and Roadway Safety should the Borough have any interest in applying for any of these categories.

We can prepare the grant application for a cost not to exceed \$2,554.00.

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

Very truly yours,

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

BMK/dy

CC: Mayor John Krenzel
All Council Members
Borough Clerk
Chief Financial Officer
Director of Public Works

F:\WPROC\R-Z\SR\00012-35 - 2023 NJDOT LTPF\2023.04.24 Londensky.docx



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

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JOHN J. HESS, PE, PP, CME
KEITH CHIARAVALLA, PE, CME

April 24, 2023

Borough of South River
48 Washington Street
South River, NJ 08882

Attn.: Arthur Londensky
Borough Administrator

**Re: NJDEP Stormwater Assistance Grant Application
for Tier A Municipalities
South River, New Jersey
Our File No.: PSR00051.18**

Dear Mr. Londensky:

As you may be aware, the New Jersey Department of Environmental Protection has issued a Notice of Funding Availability to assist Municipal Separate Storm Sewer System (MS4) permittees with upgrades to their MS4 stormwater programs in order to comply with the requirements of the 2023 Tier A MS4 Permit renewal (issued November 30, 2022 and effective January 01, 2023). The Department is making \$25,000.00 in aid available to original Tier A permittees for the development, update and maintenance of an MS4 Infrastructure Map delineating the location of stormwater features owned or operated by the permittee. This grant can also be used to cover the cost or reimburse the cost of other stormwater related fees the Borough has such as stockpiling curb heads and bicycle safe grates or the purchase of a sweeper.

Applications will be accepted through December 31, 2023 and awarded on a rolling basis. Enclosed please find the one page application and instructions. Please note that the MS4 Infrastructure map is due on or before December 31, 2025, per the modified 2023 MS4 permit obligations.

The permittees shall develop, update and maintain an MS4 Infrastructure Map that delineates the location of the following stormwater features owned or operated by the permittee, including their associated attributes (noted in parentheses):

- MS4 outfalls (receiving surface water name, type of outfall);
- MS4 ground water discharge points (type);
- MS4 interconnections (type into/from, entity);
- Storm drain inlets (type, catch basin present, label present, retrofitted);
- MS4 manholes;
- MS4 conveyance (type, direction of flow);
- MS4 pump stations;



Arthur Londensky, Borough Administrator
Borough of South River
Re: NJDEP Stormwater Assistance Grant Application
for Tier A Municipalities

April 24, 2023
Our File No. PSR00051.18
Page 2

- Stormwater facilities (type); and
- Property boundaries of maintenance yard(s) and other ancillary operations (type).

We can submit a proposal to provide the professional services to complete this map at a later time, if requested.

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

Very truly yours,

Bruce M. Koch, P.E., P.P., C.M.E.
Borough Engineer's Office

BMK/dy
Enclosures

cc: Mayor John Krenzel
All Council Members
Borough Clerk
Chief Financial Officer
Director of Public Works

RESOLUTION 2023-158
RESOLUTION AUTHORIZING PURCHASE OF AIR PAKS FROM NEW JERSEY FIRE EQUIPMENT CO. VIA STATE
CONTRACT #17-FLEET-00819 IN THE AMOUNT OF \$179,363.10 FOR THE BOROUGH OF SOUTH RIVER FIRE
DEPARTMENT

WHEREAS, there exists a need to purchase Air Paks for the Borough of South River Fire 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 New Jersey Fire Equipment Co., under vendor contract #17-FLEET-00819 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 Air Paks from New Jersey Fire Equipment Co. via the said State Contract authorized vendor in the amount of \$196,103.10 less a trade in allowance of \$16,800.00 for a net cost of \$179,363.10; and

WHEREAS, the Chief Financial Officer of the Borough has advised that funds are available for the purchase of tasers in Account C-06-23-016-102; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate officials are hereby authorized to execute the appropriate documents in order to acquire the Air Paks 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 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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-159
RESOLUTION AUTHORIZING THE PERSON-TO-PERSON TRANSFER APPLICATION OF PLENARY RETAIL
CONSUMPTION LICENSE 1223-33-013-011 FROM ROBBARR, LLC TO VIDA FELIZ, INC.

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License 1223-33-013-011, heretofore issued to Vida, Inc. for premises located at 19 Charter Drive, South River, New Jersey 08882; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED that the Borough of South River Mayor and Council do hereby approve, effective May 1, 2023, the transfer of the aforesaid Plenary Retail Consumption License to Vida Feliz, Inc and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Vida Feliz, Inc., effective May 1, 2023)."

BE IT FURTHER RESOLVED that copies of this Resolution are provided to the applicant of transfer and the State of New Jersey Alcoholic Beverage Control

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

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Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-160

RESOLUTION AUTHORIZING THE APPOINTMENT OF CHRISTINA GIANOUKAKIS TO THE POSITION OF DISPATCHER

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Christina Gianoukakis to the position of Telecommunicator/Dispatcher within the South River Police Department, at a salary per the Dispatchers Association contract, effective as of May 2nd, 2023, 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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River



SOUTH RIVER POLICE DEPARTMENT

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

April 17, 2023

To: John Krenzel
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Telecommunicator/Dispatcher Recommendation

Mayor,

After the completion of an extensive background investigation, I am recommending the following candidate for the position of Police Telecommunicator/Dispatcher, pending a comprehensive medical examination:

- Christina Gianoukakis

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

Respectfully,

A handwritten signature in black ink, reading "Mark E. Tinitigan".

Mark E. Tinitigan
Chief of Police

Cc: Borough Council
Arthur Londensky, Borough Administrator
Alyssa Guglietti, Borough Clerk

(via email - only)
(via email - only)
via email - only)

RESOLUTION 2023-161

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

WHEREAS, Resolution 2023-92 intended the REG Program to provide funds to qualifying municipalities to be used for the installation of security cameras to prevent illegal dumping at the Municipal Recycling Centers and shall be amended to include a paper shred event to enhance a municipality's recycling program; and

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

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

COUNCIL	MOTION	2 ND	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 May 1, 2023.

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-162
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>
65-999-987-306 CD	ADELE ARONEO 46 RODHOS ST TOMS RIVER, NJ 08757	\$38.87
65-999-007-971 CD	DIVA COSTA 111 LEONARDINE AVE H4B SOUTH RIVER, NJ 08882	\$139.80
65-999-004-173 CD	MARIA APARECIDA DIAS MONTEIRO JOCELITO MONTEIRO DEJESUS C/O RAFAEL BARROS 3130 SECLUDED COVE NAVARRE, FL 32566	\$63.98
65-999-008-526 CD	MARCELO FABIO COSTA SANTANA 208 MAIN ST SOUTH RIVER, NJ 08882	\$111.06
65-999-008-033 CD	TONY JANNACO 19 WOODY TER HAZLET TOWNSHIP, NJ 07734	\$141.93
65-999-003-766 CD	JOHN KOSOVICH C/O JAMIE HEDENBURG 8 PERGOLA ST MONROE, NJ 08831	\$201.27
65-999-982-620 CD	SERGIO PEREIRA 25 WHITEHEAD AVE APT 1 SOUTH RIVER, NJ 08882	\$110.23
65-999-006-882 CD	ASHLEY T RAMIREZ 240 LONG BRANCH AVE APT 9 LONG BRANCH, NJ 07740	\$92.95
65-999-001-000 CD	ROSE SCELFO 33 E PINE ST COLONIA, NJ 07067	\$86.18
65-999-006-273 CD	SAMIA TAWDROS 100 HILLWOOD TER VERONA, NJ 07044	\$162.19

65-999-002-496 CD	DEMETRIO OLAYA CARMEN VALLADARES 68 JACKSON ST 3FLR SOUTH RIVER, NJ 08882	\$121.02
65-999-930-194 CD	MARIANO VASQUEZ 44 MAIN ST 2 ND FLR SOUTH RIVER, NJ 08882	\$83.92
65-999-001-489 CD	MARCIA WILLIAMS ASHLEY WILLIAMS 174 WYCOFF WAY EAST BRUNSWICK, NJ 08816	\$131.59
65-999-955-879 ELEC PREVIOUS	LEON GRABIAS 2 AUTUMN CT MILLSTONE TWP, NJ 08535	\$47.15
65-999-007-068 CD	FREDY NICOLAS SANCHEZ SANDRA MARTINEZ CORTES JOSE ALBERTO FERNANDEZ NICOLAS MAGDIEL JIMENEZ NICOLAS 17 WATER ST 2 ND FLR SOUTH RIVER, NJ 08882	\$57.89

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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 4/24/23

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

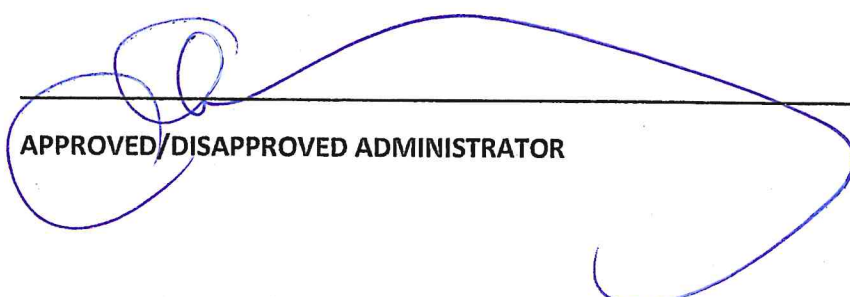
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-163
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 April 30, 2023.

Referees: Flag Football

Brittany Dutcher	\$25.00/game
Robert Dutcher	\$25.00/game
Jair Lamb	\$25.00/game
Dylan Soares	\$20.00/game
Jacob Teixeira-Saraiva	\$20.00/game
Ryan Chandler	\$20.00/game

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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

Resolution for 2023 Spring/Summer Recreation Department Employees

Effective Date 4/30/23

Employees: Flag Football Refs (Spring & Summer)

Brittany Dutcher - \$25 game

Robert Dutcher - \$25 game

Jair Lamb - \$25 game

Dylan Soares - \$20 game

Jacob Teixeira-Saraiva - \$20 game

Ryan Chandler - \$20 game

RESOLUTION 2023-164
RESOLUTION AUTHORIZING THE APPOINTMENT OF PEDRO MARQUES AS EQUIPMENT OPERATOR

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Pedro Marques to the position of Equipment Operator of the Road Department of the Borough of South River at a salary of \$37.38 per hour plus longevity effective May 2, 2023, as per Local 255, United Service Workers Union, IUJAT contract.

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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: May 1, 2023

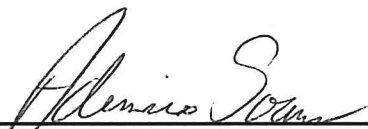
Resolution: Promote Pedro Marques to Equipment Operator

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes x no _____ not applicable _____



Department Head

4/25/23

Date



Approval/Disapproved Administrator

RESOLUTION 2023-165

**RESOLUTION AUTHORIZING APPOINTMENT OF JONATHAN HARRIS AS SUMMER HELP TO
THE DEPARTMENT OF PUBLIC WORKS**

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Jonathan Harris to the part-time position of summer help in the Department of Public Works at a rate of \$15.00/per hour for the period of May 2, 2023 to October 27, 2023.

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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: May 1, 2023

Resolution: Hire Summer Help – Jonathan Harris

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes x no _____ not applicable _____


Department Head

4/25/23
Date


Approval/Disapproved Administrator

RESOLUTION 2023-166
RESOLUTION AUTHORIZING DAILEY FIELD RENOVATION SERVICES

WHEREAS, there exists the need to renovate Dailey Field; and

WHEREAS, the Borough of South River is a member of the Educational Services Commission of New Jersey under contract 19/20-10; and

WHEREAS, Natural Green Lawn Care, located in Bridgewater, NJ is an authorized vendor of Field Renovation Services under the Educational Services Commission of New Jersey; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that the funds are available in account 3-01-44-901-213; and

WHEREAS, this contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-11(5) in the amount of \$159,807.00 to Natural Green Lawn Care; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate Borough Officials are hereby authorized to sign those documents necessary for the preparation, supply, installation and application to renovate Dailey Field from:

Natural Green Lawn Care
795E Main Street
Bridgewater, NJ 08807

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 Gurchensky</i>						
<i>Councilman Guindi</i>						
<i>Councilwoman Meira</i>						
<i>Councilman Olivera</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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-169
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 April 10, 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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

April 28, 2023
01:45 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
76039	LONDENSKY, ARTHUR	23-01019	04/12/23	MEDICARE REIM 1/23-4/23	Open	2,003.44	0.00		
76120	FARRELL, MICHAEL	23-00907	04/03/23	BOOK REIMBURSEMENT FOR CLASS	Open	271.98	0.00		
A0519	ARROW ELEVATOR, INC.	23-00851	03/29/23	Elevator Maint-April 2023	Open	577.00	0.00		
A0576	ATLANTIC TACTICAL OF NJ, INC	23-00753	03/21/23	RED DOT	Open	150.56	0.00		
A072	AEP ONSITE PARTNERS LLC	23-00413	02/09/23	SERVICE FEE 10MW BATTERY 3/23	Open	34,262.84	0.00		
A083	ADELE ARONEO	23-01149	04/25/23	REFUND OF CD	Open	38.87	0.00		
A2301	ANIXTER INC	23-00655	03/08/23	Square Washers, 2x2	Open	1,260.00	0.00		
		23-00656	03/08/23	Black wide Vinyl Tape	Open	936.00	0.00		
						2,196.00			
A3164	ACTION UNIFORM CO LLC	23-00820	03/23/23	SHIRTS FOR CHIEF & DC	Open	130.00	0.00		
A5019	AT&T CORP	23-01122	04/25/23	BILLING FOR 3/11/23-4/10/23	Open	469.51	0.00		
A81226	AMAZON BUSINESS	23-00845	03/29/23	VINYL FOR FLAG FOOTBALL	Open	190.93	0.00		
		23-00898	03/31/23	CELL PHONE FARADAY BAG	Open	101.98	0.00		
		23-00941	04/06/23	T-SHIRT FOR NEW DISPATCHER	Open	23.89	0.00		
		23-00952	04/06/23	TRAVEL CART PRO BALL HOPPER	Open	29.99	0.00		
		23-00953	04/06/23	TENNIS BALLS	Open	119.98	0.00		
		23-00954	04/06/23	PHONE CASE-MS	Open	14.99	0.00		
		23-01008	04/12/23	ZIP TIES AND LABELS	Open	42.98	0.00		
						524.74			
A9012	AGRA ENVIRONMENTAL INC	23-00921	04/03/23	Compliance Management Services	Open	380.00	0.00		
		23-00938	04/04/23	March Testing	Open	2,378.00	0.00		
		23-01033	04/18/23	March Testing	Open	1,632.00	0.00		
		23-01077	04/19/23	4/4/23 - Iron & Manganese	Open	632.00	0.00		
						5,022.00			

April 28, 2023
01:45 PM

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
ALF001A	ALFREY, THOMAS								
		23-01051	04/18/23	STANDBY FOOD REIMBURSEMENT	Open	32.50	0.00		
		23-01143	04/25/23	2023 Clothing Allowance	Open	<u>900.00</u>	0.00		
						932.50			
ALFRE005	ALFREY, JOSHUA								
		23-01144	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
B0750	B & W CONSTRUCTION CO								
		23-00706	03/10/23	Insertion Valves-Main/Exton	Open	39,987.38	0.00		
		23-00747	03/21/23	Rep Water Leak-16 Washington	Open	14,525.69	0.00		
		23-01078	04/19/23	Emergency Repairs-109 Prospect	Open	<u>31,053.01</u>	0.00		
						85,566.08			
B081	GARY R BANKS								
		23-00937	04/04/23	ER Repair-Filter #2 Nozzle	Open	7,710.00	0.00		
B083	BLOODGOOD LAW ENFORCEMENT								
		23-00832	03/29/23	TRAINING FOR THE 3 LT	Open	285.00	0.00		
B0876	KIM BELL								
		23-01198	04/28/23	Reimb. misc. program supplies	Open	1,430.76	0.00		
B0903	C BENTLEY'S CAR WASH								
		23-01007	04/12/23	BILLING FOR MARCH 2023	Open	147.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS								
		23-00981	04/12/23	PLANNER RETAINER 3/23	Open	400.00	0.00		
		23-00982	04/12/23	RIA MAR-1904	Open	1,475.00	0.00		
		23-00983	04/12/23	ELHADI-1913	Open	725.00	0.00		
		23-00984	04/12/23	190 WILLIAM-1902	Open	87.50	0.00		
		23-00985	04/12/23	RIA MAR-1904	Open	162.50	0.00		
		23-00986	04/12/23	PRASCHAK-1912	Open	650.00	0.00		
		23-00987	04/12/23	HERMAN PLAZA-1915	Open	237.50	0.00		
		23-00988	04/12/23	NOREEN-1920	Open	125.00	0.00		
		23-00989	04/12/23	WH VENTURE-1691	Open	87.50	0.00		
		23-00990	04/12/23	35 GEORGE-1905	Open	87.50	0.00		
		23-00991	04/12/23	BEST SOUTH-1908	Open	575.00	0.00		
		23-00992	04/12/23	ELHADI-1913	Open	87.50	0.00		
		23-00993	04/12/23	ARIAS-1916	Open	87.50	0.00		
		23-00994	04/12/23	WHITEHEAD AVE LLC-1923	Open	87.50	0.00		
		23-01182	04/28/23	MAIN ST LLC-1823	Open	1,025.00	0.00		
		23-01183	04/28/23	PHILLIP ST-1816	Open	<u>650.00</u>	0.00		
						6,550.00			
B0960	BLUE CROSS/BLUE SHIELD OF NJ								
		23-01057	04/18/23	DENTAL INSURANCE 5/23	Open	6,567.33	0.00		
B1014	ROBERT BODAK								
		23-01136	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
B1022	STEPHEN BOLDIZAR								
		23-01133	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1103	BROWN & BROWN METRO, LLC.								
		23-01070	04/18/23	23-24 VFIS AUTO RENEWAL/PLIGA	Open	1,306.50	0.00		
		23-01071	04/18/23	23-24 VFIS PCKG POLICY RENEWAL	Open	<u>4,078.29</u>	0.00		
						5,384.79			
B1167	BURLINGTON SAFETY LAB INC								
		23-00598	03/01/23	Dielectrical Testing	Open	639.00	0.00		
B14	TYLER BURGESS								
		23-01145	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
B143	BOBBY BROWN								
		23-01135	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
B316	BB 316 INVESTMENTS LLC								
		23-01024	04/12/23	REFUND OF TAX PREM 20-00009	Open	12,500.00	0.00		
C116	MALCOLM A CUMBERBATCH								
		23-01177	04/28/23	VOLLEYBALL CLASS	Open	300.00	0.00		
		23-01181	04/28/23	YOUTH AGILITY CLASS	Open	<u>100.00</u>	0.00		
						400.00			
C1268	MARRIOTT, CALLAHAN, BLAIR &								
		23-01098	04/25/23	35 GEORGE-1905	Open	422.50	0.00		
		23-01185	04/28/23	ARIAS-1916	Open	<u>435.50</u>	0.00		
						858.00			
C1270	CAMPBELL SUPPLY CO LLC								
		23-01011	04/12/23	Emergency Repairs - Eng. #5	Open	892.52	0.00		
C131	DIVA COSTA								
		23-01150	04/25/23	REFUND OF CD	Open	139.80	0.00		
C132	FREDY SANCHES & SANDRA CORTES								
		23-01164	04/25/23	REFUND OF CD	Open	57.89	0.00		
C1336	CENCOM T/A CENTRAL JERSEY								
		23-01094	04/25/23	Alarm Monitoring-2nd Qtr 2023	Open	3,589.00	0.00		
C1391	CHANDO, ROBERT								
		23-01146	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
C1482	CME ASSOCIATES								
		22-00912	04/14/22	2022 ROADWAY IMPROVEMENTS	Open	6,724.00	0.00		B
		22-02283	09/13/22	ENG SVCS FOR WTP UPGRADES	Open	7,659.25	0.00		B
		23-00471	02/16/23	FITZPATRICK/VETERANS SOIL	Open	14,726.11	0.00		B
		23-00604	03/01/23	LSRP REMEDIATION-JSFH	Open	2,216.50	0.00		B
		23-00801	03/21/23	NJDEP STORMWATER DISCHARGE PER	Open	1,103.00	0.00		B
		23-00995	04/12/23	MAIN ST LLC-1823	Open	792.00	0.00		
		23-01041	04/18/23	HCD REP SERVICES	Open	285.00	0.00		
		23-01042	04/18/23	ZONING/ADJUSTMENT MEETINGS	Open	237.50	0.00		
		23-01043	04/18/23	10 VIRGINIA ST-SOLAR-1926	Open	142.50	0.00		
		23-01044	04/18/23	PHILLIP ST-1816	Open	237.50	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482	CME ASSOCIATES	Continued					
23-01045	04/18/23	E ANDRE-1911	Open	142.50	0.00		
23-01046	04/18/23	82 MANAGEMENT-1891	Open	142.50	0.00		
23-01047	04/18/23	WHITEHEAD-1923	Open	142.50	0.00		
23-01184	04/28/23	MAIN ST-11823	Open	977.50	0.00		
23-01200	04/28/23	E ANDRE SVS-1911	Open	142.50	0.00		
23-01201	04/28/23	1 MARTIN SVS UPGRADE-1918	Open	93.00	0.00		
23-01202	04/28/23	PLANNING BOARD MEETINGS	Open	142.50	0.00		
23-01206	04/28/23	26 GARWOOD-CAR CHARGER	Open	425.00	0.00		
				36,331.36			
C1510	COMCAST						
23-00996	04/12/23	SERVICE FOR 4/1-4/30/23	Open	326.99	0.00		
23-00997	04/12/23	SERVICE FOR 4/3-5/2/23	Open	121.90	0.00		
23-00998	04/12/23	SERVICE FOR 4/6-5/5/23	Open	250.42	0.00		
23-00999	04/12/23	SERVICE FOR 4/8-5/7/23	Open	146.11	0.00		
23-01000	04/12/23	SERVICE FOR 4/9-5/8/23	Open	249.40	0.00		
23-01004	04/12/23	BILLING FOR APRIL 2023	Open	274.41	0.00		
23-01058	04/18/23	SERVICE FOR 4/8-5/7/23	Open	322.47	0.00		
23-01063	04/18/23	BILLING FOR 4/10/23-5/9/23	Open	20.09	0.00		
23-01112	04/25/23	SERVICE FOR 4/17-5/16/23	Open	255.84	0.00		
23-01113	04/25/23	SERVICE FOR 4/17-5/16/23	Open	489.93	0.00		
23-01114	04/25/23	SERVICE FOR 4/17-5/16/23	Open	288.18	0.00		
23-01118	04/25/23	SERVICE FOR 4/15-5/14/23	Open	225.04	0.00		
23-01119	04/25/23	SERVICE FOR 4/16-5/15/23	Open	322.11	0.00		
23-01207	04/28/23	SERVICE FOR 4/22-5/21/23	Open	258.74	0.00		
				3,551.63			
C1538	CONTINENTAL FIRE & SAFETY INC						
23-01050	04/18/23	AIR COMPRESSOR SERVICE	Open	168.00	0.00		
C1652	CUSTOM BANDAG INC						
23-00734	03/15/23	Tires-Baker #8 P265/65R18	Open	777.40	0.00		
23-00737	03/15/23	Tires-PD P265/60R17	Open	1,586.40	0.00		
				2,363.80			
C1830	CORE & MAIN LP						
23-00751	03/21/23	Water Meters-Various Sizes	Open	4,096.34	0.00		
C2235	CARTRIDGE CENTER INC						
23-01003	04/12/23	TONER FOR SPECIAL OPERATIONS	Open	96.00	0.00		
C250	COMMUNITY SURGICAL OF TOMS RIV						
23-01038	04/18/23	NARCAN	Open	1,209.24	0.00		
D1779	DECALS BY DESIGN, INC.						
23-00787	03/21/23	Banner-FOTP	Open	225.00	0.00		
D1936	DRUGOS, STEVEN						
23-01137	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
E2025	REINA TIRE SERVICE INC						
23-00510	02/22/23	Flat Repairs/Mount Tires	Open	222.95	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2036	EAST BRUNSWICK SUPPLY, INC.	23-00846	03/29/23	Supplies-Blanket	Open	487.91	0.00		
E2039	TOWNSHIP OF EAST BRUNSWICK	23-01020	04/12/23	PURCHASE OF WATER 3/23	Open	88,709.91	0.00		
E2122	EDMUNDS & ASSOCIATES	23-00976	04/12/23	BAR CODE SCANNER	Open	229.28	0.00		
E44	EAST BRUNSWICK ANIMAL HOSPITAL	23-01066	04/18/23	TNR- Stanley & Joe	Open	212.75	0.00		
F2777	RICKY FENTON	23-01132	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
FAR100	FARWEST LINE SPECIALTIES	23-00225	01/25/23	Supplies	Open	907.42	0.00		
		23-00264	01/27/23	Supplies	Open	<u>386.27</u>	0.00		
						1,293.69			
G075	LARA SOFIA CLEMENTE-GRAVATO	23-01179	04/28/23	VOLLEYBALL CLASS	Open	63.59	0.00		
G076	LEON GRABIAS	23-01163	04/25/23	REFUND OF OVERPAYMENT	Open	47.15	0.00		
G3024	GLOVES, INC.	23-00708	03/10/23	Gloves-12488-XL	Open	718.20	0.00		
G3203	GLUCK WALRATH LLP	23-01021	04/12/23	ORD 2023-16	Open	450.00	0.00		
G3231	W.W.GRAINGER, INC.	23-00535	02/24/23	Parts-Lime Room Repairs	Open	697.84	0.00		
		23-00969	04/12/23	Supplies	Open	<u>539.88</u>	0.00		
						1,237.72			
G8	HECTOR GARCIA	23-01138	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
GRIEB02	DYLAN GRIEBELL	23-01188	04/28/23	April Exercise Classes	Open	360.00	0.00		
H1709	HUNTER CARRIER SERVICES LLC	23-01056	04/18/23	LONG DISTANCE SVS 3/23	Open	713.41	0.00		
H3369	HACH COMPANY	23-00579	03/01/23	Supplies-Treatment Plant	Open	1,420.45	0.00		
		23-00806	03/23/23	Repair Spectrophotomer DR1900	Open	1,509.50	0.00		
		23-01016	04/12/23	Supplies for Testing	Open	<u>2,955.49</u>	0.00		
						5,885.44			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3708	HOME DEPOT								
		23-00815	03/23/23	Blanket - Supplies	Open	1,493.43	0.00		
		23-00945	04/06/23	Blanket - Supplies	Open	<u>2,225.48</u>	0.00		
						3,718.91			
H3719	HOME NEWS TRIBUNE								
		23-00863	03/30/23	2023 BUDGET ADVERTISEMENT	Open	117.00	0.00		
		23-00864	03/30/23	2023 WATER METER PROJECT AD	Open	28.86	0.00		
		23-00974	04/12/23	ORD 2023-15 ADOPT	Open	68.64	0.00		
		23-00975	04/12/23	ORD 2023-19 INTRO	Open	41.34	0.00		
		23-01001	04/12/23	PROFESSIONAL SERVICE- ASPLUNDH	Open	<u>15.21</u>	0.00		
						271.05			
H3739	THE HOSE SHOP, INC.								
		23-00456	02/16/23	Hose Repairs	Open	76.32	0.00		
H378	CHARLES HEISER								
		23-01140	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
I4225	INSTITUTE FOR PROF.DEVELOPMENT								
		23-00958	04/12/23	ETHICS WEBINAR	Open	50.00	0.00		
J036	J.M. WALL SYSTEMS LLC								
		23-00765	03/21/23	FACADEB REPAIR-48 WASHINGTON	Open	1,250.00	0.00		
J037	TONY JANNACO								
		23-01154	04/25/23	REFUND OF CD	Open	141.93	0.00		
J4694	JOHNNY ON THE SPOT, LLC.								
		23-00979	04/12/23	CHAIN FENCE 4/2-4/29/23-PD	Open	48.25	0.00		
		23-00980	04/12/23	PORTA JOHNS 4/3-4/30/23	Open	<u>393.75</u>	0.00		
						442.00			
JAC001A	JACKSON, CALVIN								
		23-01147	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
JAN001A	JANOSKO, WILLIAM								
		23-01139	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
K046	JOHN KOSOVICH								
		23-01155	04/25/23	REFUND OF CD	Open	201.27	0.00		
K225	KYOCERA/DUPLITRON								
		23-00957	04/12/23	OOA April Copier Contract	Open	182.63	0.00		
		23-01189	04/28/23	OOA May Copier Contract	Open	182.63	0.00		
		23-01210	04/28/23	COPIER LEASE 5/8-6/7/23	Open	<u>334.85</u>	0.00		
						700.11			
K4811	KENNETH L. BERG								
		23-00692	03/10/23	Mower Parts/Supplies	Open	372.00	0.00		
		23-00833	03/29/23	Hurricane Blower Z3000-993cc	Open	<u>11,800.00</u>	0.00		
						12,172.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KNO001A	GARY KNOBLOCK	23-01141	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
L020	CAROLYN LABELLA	23-01111	04/25/23	2023 CLOTHING ALLOWANCE	Open	400.00	0.00		
L102	MARIE LUPO	23-01095	04/25/23	2023 CLOTHING ALLOWANCE	Open	400.00	0.00		
L5128	LANGUAGE LINE SERVICES, INC.	23-01006	04/12/23	USAGE FOR MARCH 2023	Open	566.10	0.00		
L5310	LOMBARDI & LOMBARDI PA	23-01025	04/12/23	PLANNER RETAINER 3/23	Open	300.00	0.00		
		23-01026	04/12/23	BOARD OF ED PROJECT	Open	15.00	0.00		
		23-01027	04/12/23	PHILLIP ST CAPITAL-1816	Open	15.00	0.00		
		23-01028	04/12/23	ANDRE-1678	Open	15.00	0.00		
		23-01029	04/12/23	RIA MAR-1904	Open	90.00	0.00		
		23-01030	04/12/23	HAMILTON-1900	Open	30.00	0.00		
						465.00			
M144	EDGAR TORRES MARIN	23-01178	04/28/23	VOLLEYBALL CLASS	Open	28.26	0.00		
M145	KEVIN MARTINS	23-01081	04/19/23	Reimbursement-Fingerprints	Open	83.20	0.00		
M146	MARIA APARECIDA DIAS MONTEIRO	23-01151	04/25/23	REFUND OF CD	Open	63.98	0.00		
M5079	MIDDLESEX COUNTY TREASURER	23-00959	04/12/23	1ST QUARTER 2023	Open	44.04	0.00		
M5421	W.B.MASON CO.	23-00813	03/23/23	Office Supplies	Open	269.19	0.00		
		23-01009	04/12/23	Office Supplies	Open	909.41	0.00		
		23-01039	04/18/23	Copy paper	Open	448.69	0.00		
						1,627.29			
M5428	MADISON NAT.LIFE INS.CO.,INC.	23-01069	04/18/23	GROUP TERM DIS LIFE AD&D 5/23	Open	982.54	0.00		
M5443	MAIN STREET FLORIST&GIFTS,INC.	23-01124	04/25/23	BOUQUET FOR SGT. NOVAK WALKOUT	Open	55.00	0.00		
M5473	PEDRO MARQUES	23-01142	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
M5698	MIDD CTY UTILITY AUTHORITY	23-00920	04/03/23	Landfill Charges-March 2023	Open	45,658.37	0.00		
M5704	MIDDLESEX COUNTY UTILITIES	23-01067	04/18/23	2ND QTR EST 2023 SEWER CHARGES	Open	344,733.54	0.00		

April 28, 2023
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Borough of South River
Bill List By Vendor Id

Page No: 8

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5707	MIDDLESEX WELDING SALES,CO,INC						
23-00512	02/22/23	Cylinder Rentals-March 2023	Open	76.50	0.00		
M5709	MIDDLESEX COUNTY TREASURER						
23-01052	04/18/23	2ND QTR 2023 OPEN SPACE TAX	Open	126,900.84	0.00		
M5712	MIDDLESEX COUNTY TREASURER						
23-01053	04/18/23	2ND QTR 2023 COUNTY TAXES	Open	1,502,358.43	0.00		
M5714	MIDD CTY ASSN CHIEFS OF POLICE						
23-01037	04/18/23	2023 DUES	Open	250.00	0.00		
M5716	MIDDLESEX CTY MUN.CLERKS ASSN.						
23-01090	04/25/23	MCCA MEETING	Open	15.00	0.00		
MAROT10	JACLYN MAROTTOLI						
23-01104	04/25/23	UNIFORM ALLOWANCE	Open	400.00	0.00		
MCFIRE01	MIDDLESEX COUNTY FIRE ACADEMY						
23-00905	04/03/23	DRILL GROUND INSTRUCTOR CLASS	Open	52.00	0.00		
23-00906	04/03/23	FIRE PREVENTION INSPECTOR	Open	<u>210.00</u>	0.00		
				262.00			
MCG002	JUSTIN MCGOUGH						
23-01131	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
N5003	NATIONAL FUEL OIL, INC.						
23-00902	04/03/23	Fuel Delivered 03/22/2023	Open	2,959.38	0.00		
N6061	NJ ST LEAGUE OF MUNICIPALITIES						
23-00897	03/31/23	Ad for League-Water/sewer	Open	160.00	0.00		
N6102	NJ STATE ASSN CHIEFS OF POLICE						
23-00942	04/06/23	JOHN MCKENNA 3/13/23-3/17/23	Open	600.00	0.00		
23-01002	04/12/23	ONLINE PRESENTATIONS	Open	<u>700.00</u>	0.00		
				1,300.00			
N6167	NJ MUNICIPAL MANAGEMENT ASSN.						
23-01089	04/25/23	NJMMA DUES 2023-DM	Open	50.00	0.00		
N6180	NORCIA CORP.						
23-00948	04/06/23	T#4-Plastic Tarp Motor Cover	Open	38.02	0.00		
23-00971	04/12/23	Repairs to Cardboard Dumpster	Open	<u>1,318.00</u>	0.00		
				1,356.02			
NOT014	JONATHAN NOTO						
23-01148	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
0026	DEMETRIO OLAYA						
23-01160	04/25/23	REFUND OF CD	Open	121.02	0.00		
06508	ONE CALL CONCEPTS						
23-00960	04/12/23	One Call Messages-March 23	Open	60.06	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P078	SERGIO PEREIRA	23-01156	04/25/23	REFUND OF CD	Open	110.23	0.00		
P6887	PAL AUTOMOTIVE SPECIALTIES, INC	23-00635	03/03/23	TRUCK CLEANING SUPPLIES	Open	822.55	0.00		
P6937	PAUL'S ELECTRONIC MAINT., INC.	23-00939	04/04/23	2023 Minor Generator Maint.	Open	2,415.00	0.00		
		23-00965	04/12/23	Generator Batteries-Tile Yard	Open	<u>395.96</u>	0.00		
						2,810.96			
P7092	WILLIAM PIRRO	23-01134	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS	23-01208	04/28/23	SERVICE FOR 4/23	Open	502.03	0.00		
		23-01209	04/28/23	SERVICE FOR 4/23	Open	<u>30.93</u>	0.00		
						532.96			
P7232	PUBLIC POWER ASSN OF N.J.	23-01010	04/12/23	NYPA Billing March 2023	Open	26,702.98	0.00		
PA03	PARTS AUTHORITY LLC	23-00542	02/24/23	Sweeper - Parts	Open	6,862.62	0.00		
PAK001	PAKS RENOVATIONS CORP.	23-00964	04/12/23	Jackson Street Firehouse	Open	4,226.94	0.00		
POR001A	JOHN PORAMBO	23-01153	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
PRE001	PRECISION ANALYTICAL SVC, INC.	23-00548	02/24/23	Test Sweepings Pile-DPW	Open	600.00	0.00		
PRIME01	PRIMEPOINT, LLC	23-01129	04/25/23	P/R PROCESSING 4/23	Open	1,204.30	0.00		
Q7287	QUALITY ELECT MOTOR SVC, INC.	23-01169	04/25/23	Fan Motor for TP Bathroom	Open	275.00	0.00		
R052	RAW PRODUCTS CORP	23-00667	03/09/23	Nuts/Bolts-Supplies	Open	298.00	0.00		
		23-00668	03/09/23	Nuts/Bolts-Supplies-Parks	Open	<u>75.49</u>	0.00		
						373.49			
R063	BRANDON RUSSO	23-01176	04/28/23	VOLLEYBALL CLASS	Open	300.00	0.00		
		23-01180	04/28/23	YOUTH AGILITY CLASS	Open	<u>150.00</u>	0.00		
						450.00			
R080	ASHLEY RAMIREZ	23-01157	04/25/23	REFUND OF CD	Open	92.95	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7327		RAZOR PRINTING, INC.					
23-00835	03/29/23	Stamp-Bldg. Dept	Open	24.00	0.00		
23-01017	04/12/23	Stamp-Bldg. Dept	Open	<u>37.00</u>	0.00		
				61.00			
R7329		V E RALPH & SON INC					
23-00152	01/18/23	MEDICAL SUPPLIES	Open	698.76	0.00		
S064		PATRICIA SAPATA					
23-01096	04/25/23	2023 CLOTHING ALLOWANCE	Open	400.00	0.00		
S084		CHRISTOPHER SMITH					
23-01165	04/25/23	2023 Clothing Allowance	Open	900.00	0.00		
S143		SPECIAL FORCES CONSULTING					
23-01059	04/18/23	AMI READS 5/23	Open	3,681.00	0.00		
S144		MARCELO FABIO COSTA SANTANA					
23-01152	04/25/23	REFUND OF CD	Open	111.06	0.00		
S145		ROSE SCELFO					
23-01158	04/25/23	REFUND OF CD	Open	86.18	0.00		
S7690		SAMS CLUB					
23-01204	04/28/23	OOA-REC-Admin	Open	1,151.13	0.00		
S7877		SAKER SHOPRITES INC					
23-01049	04/18/23	OOA & FB purchases	Open	54.80	0.00		
S8053		SOUTH RIVER PUBLIC LIBRARY					
23-01121	04/25/23	PORTION OF 2023 BUDGET	Open	55,000.00	0.00		
S8086		SPECTROTEL					
23-01120	04/25/23	SERVICE FOR 4/15-5/14/23	Open	2,591.80	0.00		
S8227		SUN BADGE COMPANY					
23-01064	04/18/23	BADGES	Open	514.25	0.00		
S8251		SWIFT ELECTRICAL SUPPLY CO.					
23-00232	01/25/23	Street Light LED Bulbs	Open	4,235.29	0.00		
23-00536	02/24/23	Blanket - Supplies	Open	212.70	0.00		
23-00848	03/29/23	Blanket - Supplies	Open	<u>265.33</u>	0.00		
				4,713.32			
SIGNS01		HEATHER ALTOBELLI					
23-00453	02/16/23	Various Signs	Open	92.50	0.00		
SITE300		SITEONE LANDSCAPE SUPPLY					
23-00610	03/01/23	Field Supplies	Open	3,314.39	0.00		
SZEB01		PATTI SZEKENYI					
23-01097	04/25/23	2023 CLOTHING ALLOWANCE	Open	400.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T028	BARBARA TRIMBOLI						
23-01106	04/25/23	Armchair Travel Club 4/20	Open	150.00	0.00		
T033	SAMIA TAWDROS						
23-01159	04/25/23	REFUND OF CD	Open	162.19	0.00		
T1075	TEAM CAR WASH						
23-01062	04/18/23	BILLING FOR MARCH 2023	Open	19.19	0.00		
T1709	CIT BANK N A						
23-01082	04/19/23	AVAYA IPO 44 OF 60 5/23	Open	845.80	0.00		
T1735	TARGETED TECHNOLOGIES LLC						
23-00696	03/10/23	COMPUTERS FOR ELECTRIC DEPT	Open	3,803.00	0.00		
23-01083	04/19/23	IT SERVICING 5/23	Open	3,754.00	0.00		
23-01084	04/19/23	DATTO MONTHLY 5/23	Open	423.00	0.00		
23-01085	04/19/23	OFFICE 365 BORO HALL/PD 5/23	Open	2,206.00	0.00		
23-01186	04/28/23	NEW BATTERY FOR DATTO	Open	10.00	0.00		
				10,196.00			
T1900	TURTLE & HUGHES INC						
23-00222	01/25/23	Aluminum Cluster Mounts	Open	1,225.00	0.00		
T8299	TLP CLIMATE CONTROL SYSTEMS IN						
23-00903	04/03/23	Service Call-Jackson St FH	Open	6,751.00	0.00		
T8324	TAYLOR OIL CO INC.						
23-00749	03/21/23	Fuel Delivered 03/13/23	Open	1,341.96	0.00		
23-00894	03/31/23	Fuel Delivered 03/27/23	Open	993.95	0.00		
23-00972	04/12/23	Fuel Delivered 04/03/23	Open	997.32	0.00		
23-01014	04/12/23	Fuel Delivered 04/10/23	Open	1,214.68	0.00		
				4,547.91			
T8453	TOSHIBA BUSINESS SOLUTIONS USA						
23-00862	03/30/23	Maintenance Charge	Open	594.96	0.00		
T8521	TREASURER-STATE OF NEW JERSEY						
23-00977	04/12/23	GROUND WATER GENERAL PERMIT	Open	900.00	0.00		
23-00978	04/12/23	STORMWATER DISCHARGE PERMIT	Open	4,050.00	0.00		
				4,950.00			
T8538	TRYGAR'S KEYS THAT PLEASE						
23-00966	04/12/23	Fit Key to Light Switch-Dailey	Open	97.19	0.00		
23-01012	04/12/23	Repair Auto Open Switch-PD	Open	98.48	0.00		
23-01013	04/12/23	2720 Padlocks and Keys	Open	178.86	0.00		
				374.53			
T8539	TRIUS, INC.						
23-01015	04/12/23	Sweeper-Brooms & Curtains	Open	3,085.22	0.00		
T8552	TRUGREEN LP						
23-00661	03/08/23	Early Spring Applications	Open	330.28	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TR001	TRAP ROCK INDUSTRIES LLC	23-00069	01/11/23	Blanket - Asphalt	Open	1,496.95	0.00		
U001	MICHELLE URBANOWICZ	23-01205	04/28/23	Mileage-Seminar	Open	24.37	0.00		
U8894	UNIVAR USA, INC.	23-00748	03/21/23	15% Sodium Hypchlorite	Open	1,401.75	0.00		
		23-00816	03/23/23	15% Sodium Hypchlorite	Open	<u>771.75</u>	0.00		
						2,173.50			
V022	SAMMY & LETHICIA VIERA	23-01117	04/25/23	REFUND OF DUMPSTER DEPOSIT	Open	200.00	0.00		
V023	MARIANO VASQUEZ	23-01161	04/25/23	REFUND OF CD	Open	83.92	0.00		
V1111	VALUE ADDED VOICE SOLUTIONS	23-01031	04/18/23	CONTRACT FOR 1/1/23-12/31/23	Open	1,575.00	0.00		
W028	MARCIA WILLIAMS	23-01162	04/25/23	REFUND OF CD	Open	131.59	0.00		
W304	WATERWAY MID-ATLANTIC LLC	22-02623	10/26/22	FD ANNUAL PUMP TESTING	Open	1,250.00	0.00		
W4321	WEX HEALTH INC	23-01055	04/18/23	FSA MEDICAL 4/23	Open	95.00	0.00		
W4852	WHITE CAP L.P	23-00650	03/08/23	Supplies	Open	705.72	0.00		
W9190	WAGCAR INC.	23-00707	03/10/23	Repairs to Baker #6	Open	152.50	0.00		
W9467	WITMER PUBLIC SAFETY GROUP, INC	22-02247	09/09/22	AMMO	Open	5,080.40	0.00		
W9470	WIRELESS ELECTRONICS, INC.	23-01005	04/12/23	COVERAGE FOR APRIL 2023	Open	300.00	0.00		
Y003	NAOMY YOUNG	23-01099	04/25/23	2023 CLOTHING ALLOWANCE	Open	400.00	0.00		
Y9796	YUHAS PLUMBING & HEATING, INC.	23-00217	01/25/23	JSFH-Install Coils	Open	2,475.00	0.00		
Total Purchase Orders: 265					Total P.O. Line Items: 0	Total List Amount: 2,562,781.34	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	2-01	8,805.40	0.00	8,805.40	0.00	0.00	8,805.40
CURRENT FUND	3-01	2,195,709.09	0.00	2,195,709.09	0.00	0.00	2,195,709.09
WATER UTILITY	3-02	128,108.55	0.00	128,108.55	0.00	0.00	128,108.55
ELECTRIC UTILITY	3-03	88,675.90	0.00	88,675.90	0.00	0.00	88,675.90
	3-15	1,542.88	0.00	1,542.88	0.00	0.00	1,542.88
	3-16	12,500.00	0.00	12,500.00	0.00	0.00	12,500.00
Year Total:		2,426,536.42	0.00	2,426,536.42	0.00	0.00	2,426,536.42
GENERAL CAPITAL	C-06	21,190.50	0.00	21,190.50	0.00	0.00	21,190.50
ESCROW ACCOUNT	E-17	10,170.50	0.00	10,170.50	0.00	0.00	10,170.50
OTHER TRUST ACCOU	T-05	2,853.19	0.00	2,853.19	0.00	0.00	2,853.19
WATER CAPITAL	W-07	93,225.33	0.00	93,225.33	0.00	0.00	93,225.33
Total of All Funds:		2,562,781.34	0.00	2,562,781.34	0.00	0.00	2,562,781.34

RESOLUTION 2023-170
RESOLUTION APPROVING THE BILLS AND CLAIMS LIST

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$2,562,781.34 and previously paid claims in the amount of \$1,190,647.72 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 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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-171

RESOLUTION AUTHORIZING APPOINTMENT OF MATTHEW LEITAO AS JUNIOR FIREFIGHTER FOR THE SOUTH RIVER FIRE DEPARTMENT RETROACTIVE TO APRIL 25, 2023

WHEREAS, the South River Junior Firefighter Advisor recommends appointment of Matthew Leitao as a Junior Firefighter to the South River Fire Department retroactive to April 25, 2023; and

WHEREAS, the South River Junior Firefighter Advisor has received written parental apparatus riding consent and the completed New Jersey State Firemen's Association Membership application; and

WHEREAS, the Borough of South River Mayor and Council desire to approve said Junior Firefighter appointment.

NOW, THEREFORE, BE IT RESOLVED, the Borough of South River Mayor and Council, do hereby authorize the appointment of Junior Firefighter for Matthew Leitao within the South River Fire Department of the Borough of South River retroactive to April 25, 2023.

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 May 1, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-172

RESOLUTION AUTHORIZING APPOINTMENT OF KAYA LIPMAN AS A CADET FOR THE SOUTH RIVER FIRE DEPARTMENT RETROACTIVE TO APRIL 24, 2023

WHEREAS, the South River Junior Firefighter Advisor recommends appointment of Kaya Lipman as a Cadet to the South River Fire Department retroactive to April 24, 2023; and

WHEREAS, the South River Junior Firefighter Advisor has received the completed New Jersey State Firemen's Association Membership application; and

WHEREAS, the Borough of South River Mayor and Council desire to approve said Cadet appointment.

NOW, THEREFORE, BE IT RESOLVED, the Borough of South River Mayor and Council, do hereby authorize the appointment of Cadet for Kaya Lipman within the South River Fire Department of the Borough of South River retroactive to April 24, 2023.

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 April 24, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River