AGENDA (FINAL)
MAYOR AND BOROUGH COUNCIL **REGULAR (X)**
MEETING NO. 9 **SPECIAL ( )**
DATE: 5-22-2023 **Time: 7:00 P.M.** **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

AGENDA SESSION
- Department of Public Works-Summer Hours
- Rain Garden

ORDINANCE – FIRST READING BY TITLE ONLY

2023 –20 **BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING $2,095,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $1,342,500 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

2nd Reading and Public Hearing to take place on June 12th, 2023 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- *MOTION TO ADOPT*

2023 –21 **BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE WATER TREATMENT, STORAGE AND DISTRIBUTION SYSTEM, APPROPRIATING $950,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $900,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

2nd Reading and Public Hearing to take place on June 12th, 2023 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- *MOTION TO ADOPT*

REPORTS
Mayor/Business Administrator/Departments/Professionals/Governing Body

PUBLIC COMMENT (10 min per speaker)

MAYORAL APPOINTMENTS

- Environmental/Shade Tree Commission Advisory Board – Ann Marie Briscese
  Shari White

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 2023-173 to 2023-193

173	Resolution authorizing 2023 Salaries of Certain Officials and Employees.
174	Resolution rejecting the bids for the Water Treatment Plant Chlorination System Upgrades Project.
175	Authorizing contract award to Core & Main for Water Meter Replacement Project.
176	Authorizing the submission for NJDOT 2024 Trust Fund Application by CME Associates.
177	Resolution authorizing the submission for NJDOT Transportation Trust Fund by CME Associates.
178	Approve Electric Demand Charge Relief for Not-For-Profit Organizations and Public Schools.
179	Authorize the Requisition of Funds for Payment to the Custodian of School Monies.
180	Authorize waiver of liquor buy-back trust fees.
181	Property Tax Refund.
182	Authorizing Approval to Submit a Grant Application and Execute a Grant Contract with NJDOT for the Improvements to Franklin Street, Olchaskey Avenue, and Albourne Street.
183	Approval of a Special Events permit to the Portuguese Club to be held on June 10, 2023.
184	Authorize the purchase and installation of a Camera System.
185	Authorize Certain Utility Refunds.
186	Authorizing the application for the Lead Grant Assistance Program.
187	Insertion of any Special Item of Revenue in the Budget.
188	Appointment of Employees as Summer help to the Department of Public Works.
189	Accept May 1, 2023, Regular Meeting Minutes.
190	Authorize the Bills & Claims list.
191	Appointment of a Full-Time Administrative Assistant – Violations Clerk.
192	Support for Suitability of Cannabis Business-Canna Caviar, LLC.
193	Confirming Appointment of Allan Piscitelli as Volunteer Firefighter to Reliable Fire Company.

APPROVE/DENY RESOLUTIONS 2023-173 to 2023-193

NEW BUSINESS

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

ADJOURNMENT
The next scheduled Council Meeting will take place on June 12th, 2023, at 7:00 pm

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.southrivernj.org
Email: dpw@southrivernj.org

MEMORANDUM 23-0031

TO: Arthur Londensky, Borough Administrator

FROM: Adriano Soares, CPWM AS
Director of Public Works

DATE: May 11, 2023

RE: DPW Summer Hours

In the past, the Department of Public Works has implemented summer hours between Memorial Day through Labor Day. I am asking for your permission to implement the summer schedule for the 2023 summer, starting May 30, 2023 and ending September 8, 2023. Below is a schedule for all DPW departments included in the summer hours.

Sanitation	Monday thru Thursday Friday	4:30 am to 1:00 pm 4:30 am to 10:30 am
Roads/Parks/Electric/Water	Monday thru Thursday Friday	6:30 am to 3:30 pm ½ hr lunch 6:30 am to 12:30 am NO LUNCH
AM Mechanic (Justin)	Monday thru Thursday Friday	4:30 am to 1:30 pm ½ hr lunch 4:30 am to 10:30 am NO LUNCH
PM Mechanic	Monday thru Thursday Friday	6:30 am to 3:30 pm ½ hr lunch 6:30 am to 12:30 am NO LUNCH
Sweeper Operator	Monday thru Thursday Friday	3:30 am to 12:30 pm ½ hour lunch 4:00 am to 10:00 am NO LUNCH
DPW Office	Monday thru Thursday Friday	7:00 am to 3:30 pm 1 hour lunch 7:00 am to 12:00 pm

Please contact me with your decision as soon as possible so I can inform the departments. If you have any questions, please feel free to contact me.

AS:dms

BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX

BOND ORDINANCE NO. 2023-20

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING $2,095,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $1,342,500 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of $2,095,000, said sum being inclusive of all appropriations heretofore made therefor, including $681,405 in grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), and the sum of $71,095 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed $1,342,500, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of: (i) the acquisition of a street sweeper for the Department of Public Works; (ii) 9-11/radio and communication upgrades for the Police Department; (iii) the acquisition of a municipal vehicle and equipment for the Office of Emergency Management; and (iv) improvements to various roads within the Borough, including, but not limited to, Leonardine Avenue and Beryl Street, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is $1,342,500, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $2,095,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of $2,095,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said $71,095 down payment for said purposes, and $681,405 grant funds expected to be received from the NJDOT for said road improvements.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to

deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 9.97 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $1,342,500 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $235,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

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

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on May 22, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 12th day of June 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 5-22-23

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

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX

BOND ORDINANCE NO. 2023-21

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE WATER TREATMENT, STORAGE AND DISTRIBUTION SYSTEM, APPROPRIATING $950,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $900,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as Water Utility improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of $950,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of $50,000 as the down payment for said purposes. Said down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets. In accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, no down payment is required as this bond ordinance authorizes obligations solely for purposes which are self-liquidating and deductible from the gross debt of the Borough as set forth in N.J.S.A. 40A:2-7h.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed $900,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of various improvements to the Borough's water treatment, storage and distribution system, including, but not limited to, water mains, lead and galvanized pipes, valves and hydrants, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is $900,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $950,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of $950,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said $50,000 down payment for said purposes.

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

their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

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

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is not increased by the authorization of the $900,000 bonds and notes provided in this bond ordinance because the purposes authorized herein are self-liquidating and are deductible from the Borough's gross debt in accordance with N.J.S.A. 40A:2-44c and the obligations authorized herein will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding $350,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

(f) This bond ordinance authorizes obligations of the Borough solely for purposes described in subparagraph (h) of §40A:2-7 of the Local Bond Law, and the obligations authorized herein are to be issued for purposes which are self-liquidating within the meaning and limitation of N.J.S.A. 40A:2-45 of said Law and are deductible from the gross debt of the Borough pursuant to N.J.S.A. 40A:2-44c and N.J.S.A. 40A:2-46 of said Law.

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

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

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct,

unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on May 22, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 12th day of June 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 5-22-23

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

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

CME ASSOCIATES
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: May 16, 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 has addressed the final Punch-list item.

    NJDOT 2021 Roadways
    - Albourne Street (Cleveland Ave. to Wilbur St.);
    - Ferris Street (Cleveland Avenue to Darrow Street).
  - The contractor has completed the final Punch-list item.

- **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 scheduling the milling and paving work.

- **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 discussed the project with the Public Works Director and submitted s list of three (3) locations.

- **NJDOT FY 2024 Local Aid Program**
  - The NJDOT has announced that applications are being accepted for State Aid Programs. The deadline for grant applications is July 1, 2023. I have attached the Announcement Letter.

- **2020 Electrical Substation Maintenance**
  - The SCADA system is installed. The contractor is making some configuration changes and will then schedule the training.

- **Well No. 2 Replacement**
  - The Well is running and the Punch-list items are completed.

- **Water Treatment Plan Upgrades**
  - The contractor is beginning work on the project.
  - We received bids for the Sodium Hypochlorite Storage Improvements on April 21st.

- **NJDEP Stormwater Assistance Grant Application**
  - We issued a letter concerning the grant.

State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

April 25, 2023

Dear Mayor/County Commissioner/County Executive:

On behalf of Governor Phil Murphy, I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2024 State Aid Programs. **The deadline for grant application submissions is July 1st.** Grant awards are expected to be announced in November.

As you may know, the Transportation Trust Fund Reauthorization Act of 2016 increased funding for Local Aid programs to counties and municipalities from $190 million per year to $430 million. The reason for the steep increase is that the majority of New Jersey's roadway mileage—about 90 percent—is under local government jurisdiction and is in as much need of repair as the state roadway network.

Over the past couple of years, improvements to the grant application and project delivery processes have been implemented.

- The Project Management and Reporting System (PMRS) was launched. This new system reduces paper consumption and adds efficiency. You will continue to submit applications through SAGE (System for Administering Grants Electronically), but you are now required to submit your **Resolution of Support through the PMRS platform no later than 30 days from application submission**.
- Your grant announcement and project management processes will now be through PMRS.
- A Map Maker Tool is now available to all grant applicants to standardize all map submissions.

Following federal and state guidance, equity is incorporated into all State Aid programs to promote an equitable delivery of government benefits. Additional points will be added to projects in areas where vulnerable populations exist. Current census data will be used to determine if a project meets the equity criteria. Equity information will be available on NJDOT's Local Aid Resource Center website at: NJ DOT - Local Aid Resource Center (njdotlocalaidrc.com)

A series of training classes were held to communicate the changes last year. A wide range of informational resources were developed and are now available on our Local Aid Resource Center website. Please reach out to the Local Aid Resource Center with any questions.

The following is a brief description of each grant program:

- **Municipal Aid** - This $151.25 million program with an additional $10 million in Urban Aid provides funding for local transportation projects for a total of $161.25 million. Municipalities are encouraged to consider projects that support walking and biking safety.
- **Transit Village*** - This program is open to the 34 municipalities that have been designated as Transit Villages by the Commissioner of Transportation and the inter-agency Transit Village Task Force. A total of $1 million is available to fund traditional and non-traditional transportation projects that enhance walking, biking and/or transit ridership within a half mile of the transit facility. The approved Transit Village municipalities are provided in the following link:
  http://www.state.nj.us/transportation/business/localaid/transitvillagef.shtm
- **Bikeways*** - This $1 million program is intended to fund bicycle projects which create new Bike Path Mileage. This program encourages new bikeways that are physically separated from motorized vehicular traffic by an open space or barrier, but on-road bike lanes and other bike routes and facilities are also eligible for funding. Counties and municipalities are eligible.
- **Safe Streets to Transit*** - This program encourages counties and municipalities to construct safe and accessible pedestrian linkages to transit facilities to promote transit usage for all. A total of $1 million is available for grant awards.

*Note: An additional $21.8 million was provided in the FY 2023 State Budget to disperse among these programs for a total of $24.8 million allowing the award of many more grants and more fully funded grants.

All projects funded through the Transportation Trust Fund must comply with the Americans with Disabilities Act (ADA). ADA guidance, program descriptions and application guidance materials can be found on the NJDOT website at: http://www.state.nj.us/transportation/business/localaid/stateaid.shtm

If you choose to apply, please be aware that Municipal Aid regulations require projects receiving this type of aid to award a construction contract with Local Aid approval within **24 months** from the date of grant notification.

I encourage you to submit applications for these Local Aid programs. Each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category.

The enclosed map provides contact information for each Local Aid District Office. If you need assistance preparing your application, please contact your Local Aid District Office. Please keep in mind that a separate application for each project must be completed and submitted on or before **July 1st, 2023**, on-line through the Department's electronic grants administration system, known by its acronym, SAGE, at:
https://njsage.intelligrants.com/Login.aspx?APPTHEME=NJSAGE

As Commissioner of Transportation, I am committed to maintaining and improving New Jersey's local transportation infrastructure by providing financial assistance, technical expertise, and training in surmounting the application process for traditional and non-traditional local transportation initiatives. Our counties and municipalities will be well positioned to design and construct important local projects without the need to impact property taxes. Your success in building projects and spending the additional capital will mean success not only for your constituents, but for the entire state.

Thank you for your continued interest and support of NJDOT, and best wishes for success with your project applications.

Sincerely,

Diane Gutierrez-Scaccetti
Commissioner

Enclosure

cc: County/Municipal Clerk
County/Municipal Engineer

Local Aid and Economic Development
Our District Offices

Main Office
1035 Parkway Avenue
PO Box 600
Trenton, NJ 08625-0600
Phone: 609.963.2021
Fax: 609.530.8044
Manager: David Bruccoleri

District 1, Mount Arlington

Roxbury Corporate Center
200 Stierli Court
Mount Arlington, NJ 07856
Phone: 973.810.9120
Fax: 973.601.6709
Manager: Adam Ivervolino

District 2, Newark

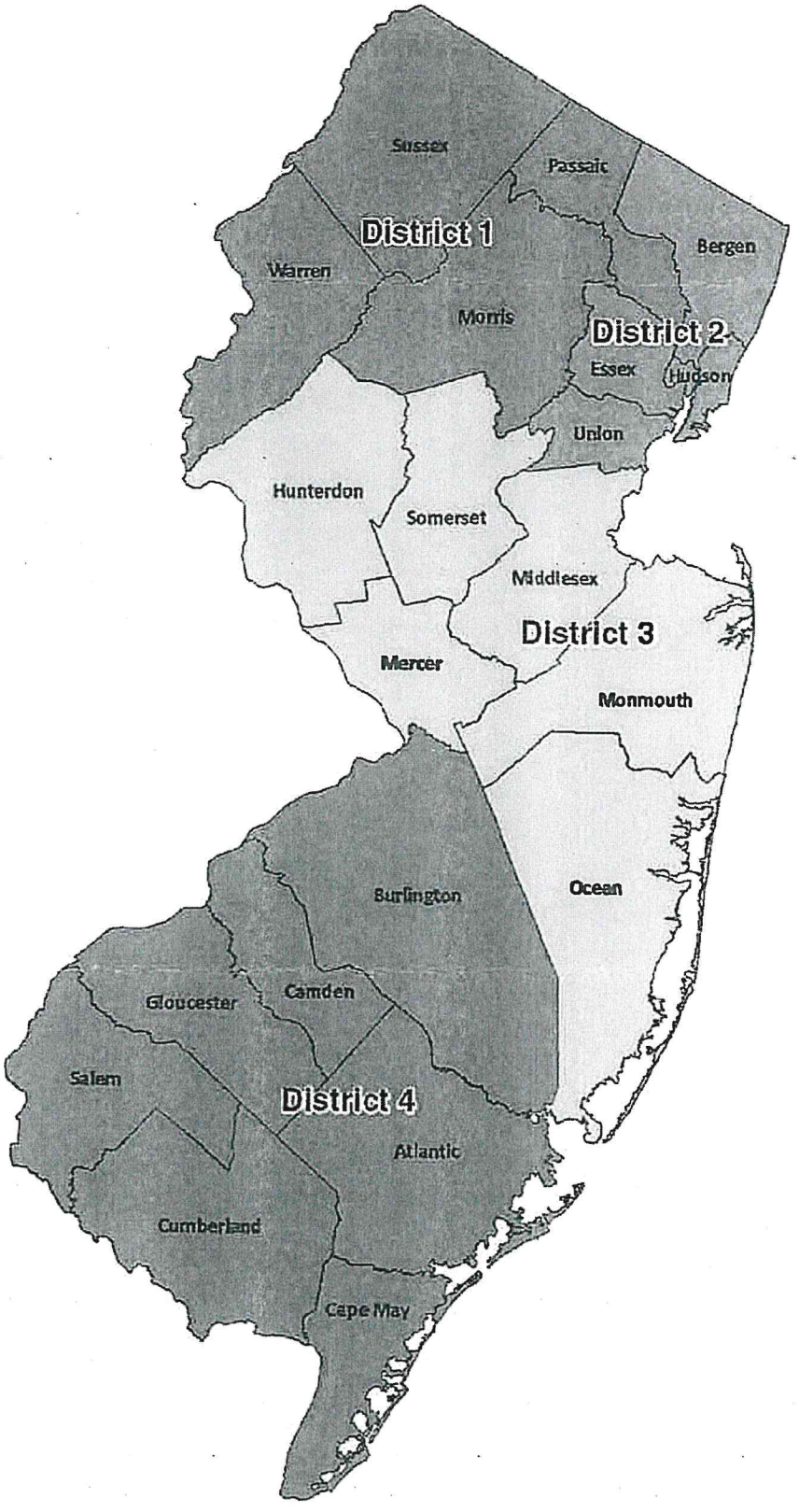
153 Halsey Street, 5th floor
Newark, NJ 07102
Phone: 862.350.5730
Fax: 973.648.4547
Manager: Ebony Johnson

District 3, Trenton

1035 Parkway Avenue PO Box 600
Trenton, NJ 08625-0600
Phone: 609.963.2020
Fax: 609.530.8044
Manager: Deval Desai

District 4, Cherry Hill

One Executive Campus
Route 70 West, 3rd Floor
Cherry Hill, NJ 08002
Phone: 856.414.8414
Fax: 856.486.6771
Manager: Thomas Berryman



RESOLUTION 2023-173
RESOLUTION AUTHORIZING 2023 SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following office and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the title by operating unit for the sole purpose of indicating which office and position typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the official and employee listed is to be paid annual salary effective from January 1, through December 31, for the following years subject to appropriation of funds for the said years:

DEPARTMENT/TITLE

DEPARTMENT OF ADMINISTRATION				
Webmaster-AD	$5,100.00/yr			
Clerical – P/T – JH	$30.00/hr			
DEPARTMENT OF PUBLIC WORKS	**2023**	**2024**	**2025**	**2026**
Director of Public Works - AS	$104,470.00	$107,343.00	$110,295.00	$113,604.00
DEPARTMENT OF AGING	**2023**	**2024**	**2025**	**2026**
Executive Assistant to Chief of Police - DN	$55,682.00	$57,213.00	$58,787.00	$60,550.00

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

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 22, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-174

RESOLUTION REJECTING THE BIDS FOR THE WATER TREATMENT PLANT CHLORINATION SYSTEM UPGRADES PROJECT

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for Water Treatment Plant Chlorination System Upgrades Project in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, four bids were received on April 24, 2023; and

WHEREAS, the governing body reserved the right to reject any and all bids; and

WHEREAS, the governing body has decided to reject the bids as they exceed the allowable funding.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the bids received for the Water Treatment Plant Chlorination System Upgrades Project are hereby rejected.

BE IT FURTHER RESOLVED that the Borough Clerk be authorized to re-advertise and re-bid the project.

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

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-175
RESOLUTION AUTHORIZING CONTRACT AWARD FOR WATER METER REPLACEMENT PROJECT IN THE AMOUNT OF $1,999,843.75

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for the Water Meter Replacement Project in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on April 25, 2023 and opened and read aloud in public and an examination thereof shows that Core & Main LP was the apparent low bidder thereon with a bid of $1,999,843.75; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent low bidder contained no material departures from the bidding documents; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in accounts W-07-03-036-101, and W-07-03-036-102.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with Core & Main LP, when all required bid documents are received.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman Guindi						
Councilman Gurchensky						
Councilwoman Meira						
Councilman Oliveira						

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-176
RESOLUTION AUTHORIZING SUBMISSION FOR NJDOT 2024 TRUST FUND APPLICATION FOR VARIOUS ROADS BY CME ASSOCIATES

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 CME Associates is authorized to prepare the NJDOT 2024 Trust Fund Application for Various Roads, as outlined in the Borough Engineer's letter dated May 3, 2023 at a cost not to exceed $2,554.00.

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified that funds in the amount of $2,554.00 are available in the 2023 municipal budget under budget code 3-01-20-165-205.

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

I, Alyssa Guglietti, RMC, 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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-177
RESOLUTION AUTHORIZING SUBMISSION FOR NJDOT TRANSPORTATION TRUST FUND 2023-LOCAL TRANSPORTATION PROJECT APPLICATION BY CME ASSOCIATES

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 CME Associates is authorized to prepare the NJDOT Transportation Trust Fund 2023 Local Transportation Project Application for Various Improvements to Bikeway, Pedestrian Safety, and Roadway Safety, as outlined in the Borough Engineer's letter dated April 24, 2023 at a cost not to exceed $2,554.00.

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified that funds in the amount of $2,554.00 are available in the 2023 municipal budget under budget code 3-01-20-165-205.

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

I, Alyssa Guglietti, RMC, 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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

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. VALESI, 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 CHIARAVALLO, PE, CME

CME ASSOCIATES

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

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

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RESOLUTION 2023-178

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, NEW JERSEY APPROVING ELECTRIC DEMAND CHARGE RELIEF FOR NOT-FOR-PROFIT ORGANIZATIONS WITHIN THE BOROUGH OF SOUTH RIVER AND SOUTH RIVER PUBLIC SCHOOLS

WHEREAS, the Borough of South River is desirous of providing electric demand charge relief for not-for-profit organizations residing within the Borough of South River and South River Public Schools; and

WHEREAS, pursuant to the Code of the Borough of South River Chapter 155 entitled "Fees" Section 155-11, Chapter 147, Electrical Connections as amended by Ordinance 2017-4 on March 27, 2017 by the Mayor and Borough Council of the Borough of South River; and

WHEREAS, the Borough has determined that it is in the public interest to approve electric demand charge relief for the terms and conditions set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that the electric consumption demand charges for the following not-for-profit organizations, institutions and South River Public Schools are hereby waived for the period July 1, 2023 to September 30, 2023:

Account No.	Organization
999-960-741	Jewish Federation
999-984-820	Byelorussian Community Center
999-884-049	Universal Church
999-001-613	Garden State Christian Church
999-947-992	St. Mary's Church
999-948-025	St. Mary's CYO
999-948-014	St. Mary's School
999-001-223	St. Mary's Community Center
999-001-224	St. Mary's Community Center
999-969-915	Sts. Peter & Paul Church
999-966-109	Corpus Christi Church
999-946-122	Union Baptist Church
999-907-446	Church Jesus Christ Is Lord
999-968-100	Imperial Music Center
999-931-503	Tabernacle Baptist Church
999-973-303	Holy Trinity Episcopal
999-931-382	Conklin Methodist
999-994-181	SR Portuguese Club
999-889-681	Redentor Presbyterian Church
999-962-160	22 David St.
999-904-696	22 David St.
999-852-523	15 Montgomery St.
999-962-149	Elem/Middle
999-005-926	Iglesia Jesucristo Es El Senor
999-007-249	Legacy Church

BE IT FURTHER RESOLVED that the Mayor and/or Borough Administrator, are hereby authorized to execute and/or amend, modify or make such necessary changes to the electric demand charges and any other agreements or documents necessary to effectuate this resolution.

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

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 22, 2023.

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-179

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 April 27, 2023 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:		$1,451,940.00
RESTORED FUNDS:		0.00
DEBT SERVICE EXPENSE:		0.00
	TOTAL	$1,451,940.00

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 June 7, 2023.

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

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 22, 2023.

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

South River Board of Education

15 Montgomery Street, South River NJ 08882
Tel: 732-613-4000 Fax: 732-238-8415

Cynthia Urbanik..... President
Renae Bush ..... Vice President
Raymond Baszak
John Budzin
Lisa Byrne
Elizabeth Lell
Kevin J. Nielsen
Nicole Sadowski
Jennifer Yong Yow

Sylvia Zircher
Superintendent; Ext. 1223

Johnny Rosa
Business Administrator/
Board Secretary; Ext. 1227

May 1, 2023

Mayor and Council
Borough of South River
48 Washington Street
South River, NJ 08882

RE: Tax Requisition

Dear Mayor and Council:

Attached, please find the June 2023 Requisition for Taxes for the South River School District.

Thank you for your continued support.

Sincerely,

Johnny Rosa
Business Administrator

JR:camr

C: Ms. Alyssa Guglietti South River Borough Clerk
Mr. Joseph Zanga, Treasurer of School Monies

South River Board of Education

15 Montgomery Street, South River NJ 08882
Tel: 732-613-4000 Fax: 732-238-8415

Cynthia A. Urbanik..... President
Renae Bush ..... Vice President
Raymond Baszak
John Budzin
Lisa Byrne
Elizabeth Lell
Kevin J. Nielsen
Nicole Sadowski
Jennifer Yong Yow

Sylvia Zircher
Superintendent; Ext. 1223

Johnny Rosa
Business Administrator/
Board Secretary; Ext. 1227

MINUTES APRIL 27, 2023 REGULAR MEETING

8. FINANCE

Motion by Nielsen and seconded by Sadowski and unanimously adopted by roll call vote to approve the following:

Action (Consent): 8.21 Approved - Tax Requisition

The Finance Committee upon recommendation of the Superintendent recommends that the Tax Requisition for June 2023 be approved.

(COPY ATTACHED AND SUPPLIED EACH BOARD MEMBER)

I, Johnny Rosa, SBA/Board Secretary of the South River Board of Education of the county of Middlesex and the State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board on April 27, 2023.

_____
SBA/Board Secretary

Requisition for Taxes

June 2023 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 $1,451,940.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by June 7, 2023, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	$17,493,254.00
Amount Received (as of April 7, 2023)	$14,589,374.00
Amount of this Request	$ 1,451,940.00
Balance of the Credit to the Board of Education	$ 1,451,940.00

RESOLUTION 2023-180

RESOLUTION AUTHORIZING THE WAIVER OF LOCAL LIQUOR LICENSED BUSINESSES BUY-BACK TRUST FEES FOR 2023 IN THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

WHEREAS, in a continued effort to aid the Borough's local restaurant and bar businesses, the Borough Council desires to waive the trust fee set forth in Borough Code § 103-7 for the year 2023.

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

1. That trust fee required by Borough Code § 103-7 is hereby waived for the year 2023.

2. That any trust fee previously paid pursuant to Borough Code § 103-7 for the year 2023 shall be refunded.

3. That a certified copy of this resolution be forwarded to the Borough Clerk and Borough CFO.

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

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-181

PROPERTY TAX REFUND

WHERAS, the official tax records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds, and uncollectible should be made on certain accounts due to various reasons; and

WHEREAS, the Tax Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

Block	Lot	Reason	Name& Address	Property Location	Amount
363.07	9	2nd qtr payment 2023 (Dis Vet)	Steven Perez Pay to: Corelogic Attn: Tax Refunds 3001 Hackberry Rd Irving TX 75063	6 O'Brien Ave	$1853.19
131	14	1st and 2nd Qtr Payment Refund (Dis vet) 2023	William & Carla Luna Pay to: Corelogic Centralized Refunds PO Box 9202 Coppell TX 72019-9760 (Loan #1468363013)	320 Old Bridge Tpke	$3591.01
343.03	2	1st qtr payment Refund (Dis Vet)	Chukwunonso Orakue & Stephanie Singh 49 W Grochowiak St South River NJ 08882	49 W Grochowiak St	$1980.04

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

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 5/4/23

RESOLUTION: X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TAX REFUNDS

FUNDS APPROPRIATED: (YES) NO

Richard Burda

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-182
BOROUGH OF SOUTH RIVER
MAYOR & BOROUGH COUNCIL

RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE IMPROVEMENTS TO FRANKLIN STREET, OLCHASKEY AVENUE, AND ALBOURNE STREET

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of South River formally approve the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as "LTPF-2023-Improvements to Franklin Street, Olchaskey Avenue, and Albourne Street - 00160" to the New Jersey Department of Transportation on behalf of the Borough of South River.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of South River and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

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

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 22, 2023.

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-183
RESOLUTION AUTHORIZING THE PORTUGUESE CLUB A SPECIAL EVENTS PERMIT FOR A FLAG RAISING CEREMONY TO BE HELD ON JUNE 10, 2023

WHEREAS, Portuguese Club, located at 100 John Street, South River New Jersey, has applied for a Special Events Permit for a Flag Raising Ceremony to be held at 100 John Street, South River on Saturday, June 10, 2023, from 12:00 p.m. to 8:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the Portuguese Club for a Flag Raising Ceremony to be held at 100 John Street, South River on Saturday, June 10, 2023, from 12:00 p.m. to 8:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 p.m. until 8:00 p.m. during the Fundraiser.
2. There must be at least five (5) identifiable non-drinking members either by tag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for an Annual Picnic, if necessary, will be obtained by ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Subject to approval by the South River Police Department and compliance with any condition included in their approval.
7. No parking in the area of the entrance and driveway of the picnic area from front to back.
8. The entrance gate to the picnic area is to remain unlocked from the start time to the finish time.
9. All agency approvals such as Code Compliance, Police, County Board of Health, and Fire Marshal. Fire Marshal to be contacted by the applicant.

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

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RECEIVED
MAY 01 2023
BOROUGH CLERK

SPECIAL EVENTS PERMIT

(SUBMIT 60 DAYS BEFORE EVENT)

APPLICANT

Name South River Portuguese Club
Address 100 John St.
South River NJ 08882
Telephone number 732-521-6015

If applicant is a club/organization/corporation/business:
Contact person:
Name Lourdes Francisco
Address 100 John St.
Telephone 732-581-6015

Date submitted 05/01/2023

EVENT

Type Flag raising ceremony
Location (address) 100 John St.
Date(s) to be held 06/10/23
Starting time(s) 12:00 p.m. Ending time(s) 8:00 p.m.
Number of tickets to be sold 0 Anticipated attendance (for each day)

FACILITY (plan to show location of the following):

Amount of space where event is to be held-excluding parking areas parking lot
Number of entrances for admittance 1
Number of exits 1
Number of buildings to be used 1
a. Number of entrances for each building N/A
b. Seating capacity for each building N/A
c. Total seating capacity of all buildings N/A
Capacity of open lands to be used see diagram
Number of sanitary facilities (show locations on plan) see diagram
Number of trash, litter and recycling receptacles for the outside activities see diagram
a. Responsible party for collection & removal Republic Services
1. If contracted:
(a) Name of firm:
(b) Address of firm
(c) Telephone number of firm
(d) Name of contact person

PARKING FACILITIES

Location (address) of each see attached diagram
Capacity of each
Total parking capacities

Williams Street to Rose St.

EMPLOYEES

Type of staff position volunteers Number of employed for each type 0
A list of the responsibilities for each position is to be submitted separately

OTHER DOCUMENTS	SUBMITTED	WAIVER
1. Proof of public liability insurance-$1,000,000 minimum, with Borough added as an insured.	(yes) (no)	(yes) (no)
2. $10,000 guarantee performance bond to insure that: a. Streets will be left in as good a condition as they find them b. Removal of all trash, litter and rubbish from property used and adjacent streets.	(yes) (no)	(yes) (no)
3. Letter of consent from property owner as to use of property	(yes) (no)	
4. Are any Legalized Games of Chance to be held If yes, application(s)	(yes) (no) (yes) (no)	
5. Will any rides and/or safety equipment to be use for any at event a. If yes, a copy of sufficient evidence of current inspection	(yes) (no) (yes) (no)	
6. Is alcohol to be sold, served and consumed. a. If yes, a copy of NJABC Special Permit for Social Affair application, if required, including plan of area	(yes) (no) (yes) (no)	

/s/ Lourdes Francisco
Name Lourdes Francisco
Title Treasurer
Telephone No. 732-521-6015

Sworn and subscribed before me
this 1 day of May, 2023

Notary Public of New Jersey
May Commission expires Feb, 12, 2028

MAIVEL ABODA
Notary Public
State of New Jersey
My Commission Expires Feb. 12, 2028
I.D.# 2429954

RESOLUTION 2023-184

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

WHEREAS, there exists a need to purchase and install a Camera System by the Borough of South River in the County of Middlesex of the State of New Jersey at The Human Resources Building; and

WHEREAS, the Borough of South River is a member of the PEPPM Cooperative Pricing System under contract 528897-284 and also under State Contract T1316-A80802; and

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

WHEREAS, the Chief Financial Officer of the Borough has advised that funds are available in account 3-01-44-901-216 and 3-01-26-310-211; and

WHEREAS, this contract is awarded without competitive bidding pursuant to the provision of *NJSA 40A: 11-11(5)* in the amount of $38,346.48 to Office Solution Inc.; and

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

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
Councilwoman Balazs						
Councilman Guindi						
Councilman Gurchensky						
Councilwoman Meira						
Councilman Oliveira						
Council President Ciulla						

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-185

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.

ACCOUNT #	PAYABLE TO:	AMOUNT OF CHECK
65-999-911-208 CD	RUI & GUILD ALMEIDA 1 LYONS ST SOUTH RIVER, NJ 08882	$13.18
65-999-008-095 CD 65-999-008-095 ELEC CURRENT	PALATIAL CONCRETE 215 EDWARDS AVE CALVERTON, NY 11933	$44.01 $90.93
65-999-004-798 CD	JAMIL COOPER NAYSIA FILS-AIME D11 RIVERVIEW DR SOUTH RIVER, NJ 08882	$125.99
65-999-006-082 CD	LORRAINE HURTADO DEMENDOZA 9 SUMMIT RD C9A 41 SOUTH RIVER, NJ 08882	$104.35
65-999-000-538 CD	ROSA SALCEDO & FERREL GOMEZ 18 WASHINGTON ST APT 3 SOUTH RIVER, NJ 08882	$206.55
65-999-960-059 CD	VALENTINE LAPCHINE 18 YATES AVE SOUTH RIVER, NJ 08882	$69.15
65-999-007-607 CD 65-999-008-442 CD	LENSDIGITAL LLC 3 W GEORGE ST SOUTH RIVER, NJ 08882	$440.84 $427.63
65-999-004-109 CD	ADAN GARCIA PANTOJA KAREN SOLANO RUIZ 67 ERNSTON RD PARLIN, NJ 08859	$79.80
65-999-007-436 CD	EDWIN LOPEZ & ISABEL SANTOS 37 MAIN ST APT 13 SOUTH RIVER, NJ 08882	$80.83
65-999-005-591 CD	GONCALO MARTINS SANTOS 196 PROSPECT ST SOUTH RIVER, NJ 08882	$139.22

65-999-986-767 ELEC PREVIOUS	WILLIAM & JANET SCHMIDT 132 CHICHESTER RD MONROE, NJ 08831	$58.74
65-999-007-432 CD	RAQUEL SEPULVEDA DBA DIVINE YONI SPA LLC 28-5A WINDING WOOD DR SAYREVILLE, NJ 08872	$179.07

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

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-186
RESOLUTION AUTHORIZING THE APPLICATION FOR LEAD GRANT ASSISTANCE PROGRAM

WHEREAS, effective July 22, 2022, the Legislature enacted P.L. 2021, c. 182, "An Act concerning certain lead-based paint hazard, and residential rental property, and establishing lead-based paint hazard programs, supplementing P.L. 2003, c. 311 (C. 52:27D-437.1 et al.) amending various parts of the statutory law, and making an appropriation;" and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(1), a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures, is required to inspect for lead-based paint hazards in certain specified single-family, two-family, and multiple rental dwellings, at the time periods set forth in the statute; and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(2) a municipality that does not maintain such a permanent local agency must hire a lead evaluation contractor, certified to provide lead paint inspection services by DCA, or enter a shared services agreement as permitted by law, for the purpose of conducting the inspections for lead-based paint hazards; and

WHEREAS, Pursuant to Section 9 of P.L. 2021, c. 182, the State of New Jersey has allocated the sum of $3,900,000 to effectuate the purposes of P.L. 2021, c. 182 (C. 52:27D-437.16). Further, pursuant to the FY 2023 Appropriations Act (P.L. 2022, Chapter 49), DCA received a grant-in-aid amount of $3,900,000 for P.L. 2021, c. 182, for a total of $7,800,000 in appropriations to effectuate the purpose of the Act.

WHEREAS, DCA has allocated $7,000,000 of this appropriation to the development of the Lead Grant Assistance Program ("LGAP") for the issuance of grant funds to municipalities for the purpose of assisting in municipal compliance with P.L. 2021, c. 182.

WHEREAS, the Division of Local Government Services (DLGS), within DCA, administers the LGAP; and

WHEREAS, the LGAP exists to provide funding to help off-set the costs to municipalities to provide the required inspections at stipulated times of certain single-family, two-family, and multiple rental dwelling units for lead-based paint hazards, pursuant to P.L. 2021, c. 182; and

WHEREAS, an authorized municipal officer must execute the attached grant agreement in order to receive LGAP funding.

NOW, THEREFORE, BE IT RESOLVED, the Governing Body of, the Borough of South River does hereby authorize Joseph Zanga, the Chief Financial Officer, to sign the attached grant agreement, and thus bind the Borough of South River to the grant agreement's terms in order to receive the $20,300.00 grant from the DLGS.

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

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-187

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues
Public and Private Programs offset with appropriations:
Clean Communities Grant $33,066.64

Recycling Enhancement Grant $1,000.00

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap
Public and Private Programs offset by revenues
Clean Communities Grant $33,066.64
Recycling Enhancement Grant $1,000.00

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

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-188

RESOLUTION AUTHORIZING APPOINTMENT OF EMPLOYEES 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 the following 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 30, 2023 to September 1, 2023;

Quadir Shabazz
Matthew Marchesi
Austin Soares

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

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: May 22, 2023

Resolution: Hire Summer Helpers

1. Austin Soares
2. Matthew Marchesi
3. Quadir Shabazz

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes__x__ no_____ not applicable_____

_____ 5/16/23

Department Head **Date**

_____

Approval/Disapproved Administrator

RESOLUTION 2023-189
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 May 1, 2023 Regular Meeting Minutes are approved.

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

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-190
RESOLUTION APPROVING THE BILLS AND CLAIMS LIST

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of $1,075,607.75 and previously paid claims in the amount of $1,944,054.01 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

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

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

	Previously paid bills for 5/22/23						
Date	From	Account	Amount	To	Account	Amount	Comment
5/5/2023	Provident Current Account	989402094	$ 3.69			$ 3.69	Petty Cash Reimbursement
5/5/2023	Provident Electric Utility Account	989400486	$ 165.69			$ 165.69	Petty Cash Reimbursement
5/5/2023	Provident Water Account	989400791	$ 71.01			$ 71.01	Petty Cash Reimbursement
5/8/2023	Provident Current Account	989402094	$ 308,916.47	Provident Payroll Account	889423703	$ 308,916.47	Payroll of 5/12/23
5/8/2023	Provident Water Account	989400791	$ 31,044.82	Provident Payroll Account	889423703	$ 31,044.82	Payroll of 5/12/23
5/8/2023	Provident Electric Utility Account	989400486	$ 64,977.94	Provident Payroll Account	889423703	$ 64,977.94	Payroll of 5/12/23
5/8/2023	Provident Trust - Other Account	889423737	$ 9,137.14	Provident Payroll Account	889423703	$ 9,137.14	Payroll of 5/12/23
5/8/2023	Provident Parking Utility Account	889423687	$ 403.36	Provident Payroll Account	889423703	$ 403.36	Payroll of 5/12/23
5/10/2023	Provident Current Account	989402094	$ 1,451,940.00	South River Board of Ed		$ 1,451,940.00	May School Tax Levy
5/12/2023	Provident Electric Utility Account	989400486	$ 22,347.38	PJM Settlement, Inc.		$ 22,347.38	Monthly Elect.Pymt. 5/1-5/3/23
5/19/2023	Provident Electric Utility Account	989400486	$ 55,046.51	PJM Settlement, Inc.		$ 55,046.51	Monthly Elect.Pymt. 5/1-5/10/23
			$ 1,944,054.01			$ 1,944,054.01	

PO # / Req # / PO Date / Vendor / Item / Description	Amount	Charge Account	Description
23-01501 R2301511 05/19/23 L2611 LEXIPOL LLC			
1 TRG ONLINE TRAINING	8,474.72	Budget 3-01-25-240-214	POLICE - CONTRACTUAL MAINT.
23-01502 R2301513 05/19/23 S8251 SWIFT ELECTRICAL SUPPLY CO.			
1 Blanket - Supplies	800.00	Budget 3-03-55-502-202	ELECTRIC - OPERATING
23-01503 R2301514 05/19/23 M5713 MIDD.CTY.IMPROVEMENT AUTHORITY			
1 Commingle Collection-APRIL	26,600.64	Budget 3-01-42-305-211	RECYCLING MISCELLANEOUS
2 Commingled Drop-off	230.85	Budget 3-01-42-305-211	RECYCLING MISCELLANEOUS
	26,831.49		
23-01504 R2301515 05/19/23 R032 JORDAN RICKARDS ESQ			
1 MONTHLY PUBLIC DEFENDER 5/23	666.67	Budget T-05-43-495-101	PUBLIC DEFENDER
23-01505 R2301517 05/19/23 N6180 NORCIA CORP.			
1 Digger Truck #758	225.00	Budget 3-03-55-502-202	ELECTRIC - OPERATING
23-01506 R2301518 05/19/23 R646 RIZZO'S WILDLIFE DISCOVERY LLC			
1 7/12/23 Wildlife Program	475.00	Budget T-05-48-100-105	FROST ON THE PUMPKIN
23-01507 R2301519 05/19/23 T034 JACOB TEIXEIRA			
1 FLAG FOOTBALL REFEREE 5/7/23	20.00	Budget T-05-28-370-117	RECREATION - FOOTBALL
2 FLAG FOOTBALL REFEREE 5/13/23	40.00	Budget T-05-28-370-117	RECREATION - FOOTBALL
	60.00		

Total Purchase Orders Created:	7	Total P.O. Line Items:	9	Total Amount:	37,532.88
Total Blanket P.O.'s Updated:	0	Total P.O. Line Items:	0	Total Amount:	0.00
Total Contract P.O.'s Created:	0	Total P.O. Line Items:	0	Total Amount:	0.00

All 3rd Approval Requisitions have been rolled into Purchase Orders.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	35,306.21	0.00	0.00	35,306.21
ELECTRIC UTILITY	3-03	1,025.00	0.00	0.00	1,025.00
Year Total:		36,331.21	0.00	0.00	36,331.21
OTHER TRUST ACCOUNTS	T-05	1,201.67	0.00	0.00	1,201.67
Total Of All Funds:		37,532.88	0.00	0.00	37,532.88

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 # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0263		ALLIED CONSTRUCTION GROUP,INC.					
22-03048	12/06/22	WTP FILTER BACKWASH PIPING	Open	33,935.23	0.00		B
A0519		ARROW ELEVATOR, INC.					
23-01235	05/03/23	Elevator Maint-May 2023	Open	577.00	0.00		
A072		AEP ONSITE PARTNERS LLC					
23-01329	05/10/23	SERVICE FOR 10MW BATTERY 4/23	Open	34,300.07	0.00		
A084		RUI & GUILD ALMEIDA					
23-01453	05/18/23	REFUND OF CD	Open	13.18	0.00		
A2301		ANIXTER INC					
23-00657	03/08/23	Blackburn H-Tap 189	Open	550.00	0.00		
23-00950	04/06/23	Various Utility Poles	Open	14,853.30	0.00		
				15,403.30			
A3164		ACTION UNIFORM CO LLC					
23-01246	05/03/23	UNIFORMS FOR DC MCKENNA	Open	379.00	0.00		
23-01247	05/03/23	UNIFORMS FOR CHIEF	Open	241.00	0.00		
				620.00			
A601		APRUZZESE MCDERMOTT MASTRO &					
23-01172	04/25/23	GENERAL LABOR MATTERS 3/23	Open	2,902.50	0.00		
23-01441	05/15/23	GENERAL LABOR MATTERS 4/23	Open	2,207.17	0.00		
				5,109.67			
A81226		AMAZON BUSINESS					
23-01060	04/18/23	TONER FOR FAX IN DISPATCH	Open	60.40	0.00		
23-01187	04/28/23	SUPPLIES FOR FLAG FOOTBALL	Open	157.54	0.00		
23-01239	05/03/23	DRY ERASE MONTHLY BOARDS	Open	95.97	0.00		
23-01244	05/03/23	ITEMS FOR CAREER FAIR	Open	179.75	0.00		
23-01385	05/11/23	WAGON FOR TBALL EQUIPMENT	Open	118.58	0.00		
23-01386	05/11/23	FOTP supplies-ESY	Open	214.59	0.00		
				826.83			
A9012		AGRA ENVIRONMENTAL INC					
23-00973	04/12/23	March Testing	Open	406.00	0.00		
23-01192	04/28/23	4/17/23 - Iron & Manganese	Open	632.00	0.00		
23-01213	05/03/23	4/20/23-Total Coliform	Open	100.00	0.00		
23-01220	05/03/23	April Testing	Open	612.00	0.00		
23-01226	05/03/23	Testing-23 Monush Street	Open	358.00	0.00		
23-01228	05/03/23	Compliance Management Services	Open	190.00	0.00		
23-01306	05/09/23	Licensed Op Fee-May 2023	Open	10,200.00	0.00		
23-01316	05/09/23	5/2/23 - Iron & Manganese	Open	632.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A9012	AGRA ENVIRONMENTAL INC		Continued				
23-01439	05/15/23	May Testing	Open	1,238.00	0.00		
				14,368.00			
ACP20	AC PINTO CO., LLC						
23-01291	05/05/23	REFUND OF ROAD OPENING-1794	Open	1,000.00	0.00		
AFS001	ALLIED FIRE & SAFETY EQUIP.						
23-00967	04/12/23	Extinguisher Recharges	Open	521.00	0.00		
23-00968	04/12/23	Service Call-War Memorial	Open	266.00	0.00		
23-01195	04/28/23	Service Call-JSFH 4/20/23	Open	647.35	0.00		
23-01435	05/15/23	Extinguisher Recharge	Open	53.90	0.00		
23-01438	05/15/23	Fire Alarm Inspection-JSFH	Open	600.00	0.00		
				2,088.25			
ATTMO005	AT &T MOBILITY II LLC						
23-01261	05/04/23	SERVICE FOR 3/22-4/21/23-PD	Open	1,302.67	0.00		
23-01292	05/09/23	SERVICE FOR 3/27-4/26-FIRE	Open	305.92	0.00		
23-01293	05/09/23	SERVICE FOR 3/22-4/21/23-DPW	Open	743.05	0.00		
				2,351.64			
B087	PAUL ANTHONY BRIKLIN						
23-01265	05/04/23	REFUND FOR FINGERPRINTS-TENNIS	Open	57.38	0.00		
23-01301	05/09/23	TENNIS CLASS	Open	760.00	0.00		
23-01440	05/15/23	TENNIS CLASS INSTRUCTION	Open	320.00	0.00		
				1,137.38			
B0893	BENECARD SERVICES, INC.						
23-01491	05/18/23	PRESCRIPTION PLAN 4/23	Open	43,676.67	0.00		
B0903	C BENTLEY'S CAR WASH						
23-00561	02/28/23	Car Wash for DPW Vehicles	Open	132.95	0.00		
23-01263	05/04/23	BILLING FOR APRIL 2023	Open	129.00	0.00		
				261.95			
B0952	BIGNELL PLANNING CONSULTANTS						
21-00540	03/05/21	MASTER PLAN RE-EXAM	Open	650.00	0.00		B
23-01266	05/04/23	PLANNER RETAINER 4/23	Open	400.00	0.00		
23-01267	05/04/23	ANDRE-1911	Open	725.00	0.00		
23-01268	05/04/23	PRASCHAK-1912	Open	837.50	0.00		
23-01269	05/04/23	82 MANAGEMENT-1891	Open	200.00	0.00		
23-01270	05/04/23	WH VENTURE-1691	Open	125.00	0.00		
23-01271	05/04/23	BEST SOUTH-1908	Open	912.50	0.00		
23-01272	05/04/23	WHITEHEAD AVE LLC-1923	Open	200.00	0.00		
23-01274	05/04/23	190 WILLIAM-1902	Open	1,550.00	0.00		
				5,600.00			
B1075	BRENNTAG NORTHEAST, INC.						
23-01215	05/03/23	Hydrated Chemical Lime	Open	4,485.00	0.00		
B1135	BSN SPORTS,INC.						
23-00563	02/28/23	NETS FOR VOLLEYBALL	Open	498.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B141	BROTHERS MANAGEMENT ASSOC.						
23-01224	05/03/23	BLAST FROM PAST MARCHING BAND	Open	1,500.00	0.00		
B844	BEN SHAFFER RECREATION INC						
22-02918	11/23/22	PURCHASE OF PLAY EQ-DAILEYS	Open	131,111.10	0.00		
23-00843	03/29/23	Fibar for Anne St Park	Open	3,625.80	0.00		
				134,736.90			
C116	MALCOLM A CUMBERBATCH						
23-01300	05/09/23	YOUTH AGILITY CLASS	Open	100.00	0.00		
C1268	MARRIOTT, CALLAHAN, BLAIR &						
23-01326	05/10/23	MOROZ-1894	Open	435.50	0.00		
23-01328	05/10/23	ESPINAL-1874	Open	343.00	0.00		
23-01384	05/11/23	MARZOUK-1899	Open	296.25	0.00		
				1,074.75			
C133	PALATIAL CONCRETE						
23-01454	05/18/23	REFUND OF CD & OVERPAYMENT	Open	134.94	0.00		
C1333	CENTRAL JERSEY HEALTH INS.FUND						
23-01257	05/03/23	MEDICAL INSURANCE 5/23	Open	176,210.00	0.00		
23-01492	05/18/23	MEDICAL INSURANCE 6/23	Open	174,880.00	0.00		
				351,090.00			
C1338	CENTRAL JERSEY REGISTRAR'S ASN						
23-01331	05/11/23	Dues 2023	Open	60.00	0.00		
C134	JAMIL COOPER						
23-01455	05/18/23	REFUND OF CD	Open	125.99	0.00		
C1418	ESTATE OF CINDY CIER						
23-01449	05/18/23	REFUND OF MEDICARE/DENTAL	Open	940.17	0.00		
C1482	CME ASSOCIATES						
19-02678	09/13/19	REPLACEMENT OF WELL # 2	Open	252.00	0.00		B
22-00912	04/14/22	2022 ROADWAY IMPROVEMENTS	Open	5,892.50	0.00		B
22-02283	09/13/22	ENG SVCS FOR WTP UPGRADES	Open	613.75	0.00		B
23-00801	03/21/23	NJDEP STORMWATER DISCHARGE PER	Open	574.50	0.00		B
23-01408	05/12/23	ZONING/ADJUSTMENT MEETING	Open	380.00	0.00		
23-01409	05/12/23	HCD REP SERVICES	Open	95.00	0.00		
23-01410	05/12/23	SUBSTATION 2020 MAINTENANCE	Open	279.00	0.00		
23-01411	05/12/23	17 CARMEN-1767	Open	142.50	0.00		
23-01412	05/12/23	WH VENTURE-1691	Open	190.00	0.00		
23-01413	05/12/23	4A FOOTHILLS-SOLAR-1875	Open	95.00	0.00		
23-01414	05/12/23	10 LARK-SOLAR-1878	Open	232.50	0.00		
23-01415	05/12/23	1 MARTIN ELECT UPGRADE-1918	Open	93.00	0.00		
23-01416	05/12/23	10 MARIE-SOLAR-1930	Open	655.50	0.00		
23-01417	05/12/23	35 GEORGE-SOLAR-1905	Open	785.00	0.00		
				10,280.25			
C1510	COMCAST						
23-01288	05/05/23	SERVICE FOR 5/3-6/2/23	Open	332.61	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1510	COMCAST	Continued					
23-01294	05/09/23	SERVICE FOR 4/29-5/28/23	Open	40.00	0.00		
23-01295	05/09/23	SERVICE FOR 5/1-5/31/23	Open	327.00	0.00		
23-01296	05/09/23	SERVICE FOR 5/3-6/2/23	Open	121.90	0.00		
23-01297	05/09/23	SERVICE FOR 5/6-6/5/23	Open	249.56	0.00		
23-01418	05/12/23	SERVICE FOR 5/8-6/7/23	Open	192.25	0.00		
23-01419	05/12/23	SERVICE FOR 5/9-6/8/23	Open	250.21	0.00		
23-01446	05/15/23	SERVICE FOR 5/8-6/7/23	Open	347.70	0.00		
23-01470	05/18/23	BILLING FOR 5/10/23-6/9/23	Open	10.04	0.00		
23-01471	05/18/23	BILLING FOR MAY 2023	Open	274.38	0.00		
				2,145.65			
C1511	COMCAST BUSINESS						
23-01225	05/03/23	SERVICE FOR 4/15-5/14/23	Open	1,792.84	0.00		
C2235	CARTRIDGE CENTER INC						
23-01127	04/25/23	TONER FOR ADM. PRINTER	Open	117.00	0.00		
C9202	CORELOGIC						
23-01277	05/04/23	REFUND OF TAX OVERPAYMENT-DIS	Open	3,591.01	0.00		
CORE3001	CORELOGIC INC						
23-01276	05/04/23	REFUND OF TAX OVERPAYMENT-DIS	Open	1,853.19	0.00		
D079	LORRAINE HURTADO DEMENDOZA						
23-01456	05/18/23	REFUND OF CD	Open	104.35	0.00		
D080	BRITTANY DUTCHER						
23-01496	05/18/23	FLAG FOOTBALL REFEREE	Open	100.00	0.00		
D081	ROBERT DUTCHER						
23-01497	05/18/23	FLAG FOOTBALL REFEREE	Open	50.00	0.00		
D1877	WAYNE HANDWERK JR						
23-01022	04/12/23	DJ FOR BIKE RODEO	Open	350.00	0.00		
D548	DRY MASTER RESTORATIONS INC						
23-01018	04/12/23	EMERGENCY REPAIR-MOLD REMED	Open	19,059.42	0.00		
DOH609	JACK DOHENY COMPANIES, INC.						
23-00056	01/11/23	Parts for Sewer Jet	Open	4,830.15	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.						
23-00946	04/06/23	Supplies-Blanket	Open	592.90	0.00		
E2039	TOWNSHIP OF EAST BRUNSWICK						
23-01397	05/12/23	PURCHASE OF WATER 4/23	Open	85,848.30	0.00		
E2040	TOWNSHIP OF EAST BRUNSWICK						
23-01353	05/11/23	RADIO COMMUNICATION 5/23	Open	6,859.38	0.00		
23-01361	05/11/23	EMS SERVICES 5/23	Open	2,000.00	0.00		
				8,859.38			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E44	EAST BRUNSWICK ANIMAL HOSPITAL						
23-01100	04/25/23	TNR Scardy Cat	Open	100.00	0.00		
23-01130	04/25/23	TNR Garfield	Open	100.00	0.00		
23-01175	04/28/23	TNR Medication	Open	33.25	0.00		
				233.25			
FAR100	FARWEST LINE SPECIALTIES						
23-01313	05/09/23	Supplies	Open	441.20	0.00		
G068	ALYSSA GUGLIETTI						
23-01481	05/18/23	REGISTRAR MILEAGE 4/27 5/12	Open	34.72	0.00		
G070	SHARI L GARRETSON						
23-01398	05/12/23	GREEN FAIR 4/22 MATERIALS	Open	48.24	0.00		
G077	ROSA SALCEDO & FERREL GOMEZ						
23-01457	05/18/23	REFUND OF CD	Open	206.55	0.00		
GSB001	GARDEN STATE BOBCAT INC						
23-00949	04/06/23	#761908 Filter-Stump Grinder	Open	126.76	0.00		
H044	SHAWN P HAUSSERMANN						
23-01273	05/04/23	TNR Reimbursement	Open	160.00	0.00		
H3369	HACH COMPANY						
23-01238	05/03/23	Supplies/Equipmnt Treatment Pl	Open	1,521.32	0.00		
H3708	HOME DEPOT						
23-01323	05/10/23	Blanket - Supplies	Open	1,202.26	0.00		
H3719	HOME NEWS TRIBUNE						
23-01284	05/05/23	ORD 19 ADOPT	Open	14.43	0.00		
H3739	THE HOSE SHOP, INC.						
23-00511	02/22/23	Hose Repairs	Open	942.00	0.00		
I4233	INSTITUTE FOR FORENSIC PSYCH.						
23-01036	04/18/23	PSYCHOLOGICAL EVALUATION	Open	900.00	0.00		
23-01245	05/03/23	PSYCHOLOGICAL FOR J. KENNEY	Open	600.00	0.00		
				1,500.00			
J028	LAW OFFICE ROBERT JANZEKOVICH						
23-01369	05/11/23	MONTHLY PROSECUTOR 5/23	Open	1,333.34	0.00		
J4578	JESCO COMPANY						
23-01218	05/03/23	Hinges-Backhoe	Open	449.74	0.00		
J4694	JOHNNY ON THE SPOT, LLC.						
23-01287	05/05/23	PORTA JOHNS 5/1-5/28/23	Open	393.75	0.00		
23-01290	05/05/23	CHAIN FENCE-PD 4/30-5/28/23	Open	50.01	0.00		
				443.76			

Vendor # / PO #	Name / PO Date / Description	Status	Amount	Void Amount	Contract	PO Type
K225	KYOCERA/DUPLITRON					
23-01254	05/03/23 COPIER USAGE 3/28-4/27/23	Open	231.99	0.00		
K4811	KENNETH L. BERG					
23-01034	04/18/23 Mower Parts/Supplies	Open	612.80	0.00		
K519	KLEINFELDER INC					
22-00712	03/23/22 WATER METER REPLACEMENT PROJEC	Open	959.01	0.00		B
KYOCE005	KYOCERA DOCUMENT SOLUTIONS					
23-01234	05/03/23 Maintenance DPW Copier-May	Open	31.50	0.00		
L055	JOHN LUCKENBILL MUSIC LLC					
23-00860	03/29/23 SHORE BRASS BAND-PARADE BALANC	Open	1,200.00	0.00		
L071	ROSA SALCEDO & FERREL GOMEZ					
23-01458	05/18/23 REFUND OF CD	Open	69.15	0.00		
L072	LENSDIGITAL LLC					
23-01459	05/18/23 REFUND OF CD	Open	868.47	0.00		
L073	JAIR LAMB					
23-01498	05/18/23 FLAG FOOTBALL REFEREE	Open	50.00	0.00		
L5122	DEBRA LACKEY					
23-01442	05/15/23 REGISTRAR SEMINAR & MILEAGE	Open	54.72	0.00		
L5128	LANGUAGE LINE SERVICES, INC.					
23-01280	05/04/23 interpreting services	Open	412.47	0.00		
M147	ASHLEY MANLEY					
23-01452	05/18/23 REFUND OF DUMPSTER PERMIT	Open	200.00	0.00		
M154	MOJO SPORTS NJ					
23-01499	05/18/23 LINING OF FIELD/PICTURES	Open	215.00	0.00		
M5421	W.B.MASON CO.					
23-01101	04/25/23 Office Supplies	Open	1,944.33	0.00		
M5428	MADISON NAT.LIFE INS.CO.,INC.					
23-01493	05/18/23 GROUP TERM DIS LIFE &AD&D 6/23	Open	911.09	0.00		
M5443	MAIN STREET FLORIST&GIFTS,INC.					
23-01125	04/25/23 WREATHS FOR 5/16/23	Open	310.00	0.00		
23-01285	05/05/23 Memorial Day Flowers	Open	265.00	0.00		
			575.00			
M5698	MIDD CTY UTILITY AUTHORITY					
23-01249	05/03/23 Landfill Charges-April 2023	Open	44,576.94	0.00		
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY					
23-01073	04/19/23 Commingle Collection-March	Open	27,247.59	0.00		

Vendor # / PO #	Name / PO Date / Description	Status	Amount	Void Amount	Contract	PO Type
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY Continued					
23-01074	04/19/23 Yardwaste Collection-March	Open	249.33	0.00		
			27,496.92			
MA003	MONICA MALTEZ					
23-01302	05/09/23 ZUMBA CLASS INSTRUCTION	Open	240.00	0.00		
MCFIRE01	MIDDLESEX COUNTY FIRE ACADEMY					
23-01107	04/25/23 RIC AWARENESS TRAINING CLASS	Open	42.00	0.00		
MERI001	MERIDIAN OCCUPATIONAL HEALTH					
23-01102	04/25/23 PRE-EMPLOYMENT PHYSICAL	Open	100.00	0.00		
MITCH01	MITCHELL HUMPHREY & CO.					
23-01443	05/15/23 SOFTWARE MAINT 4/1/23-9/30/23	Open	985.00	0.00		
N20987	NATIONAL ASSOC OF FIELD TRAIN					
23-01128	04/25/23 BASIC FIELD TRAINING OFFICER	Open	350.00	0.00		
N5003	NATIONAL FUEL OIL, INC.					
23-01167	04/25/23 Fuel Delivered 04/20/2023	Open	4,452.74	0.00		
23-01174	04/28/23 Fuel Delivered 04/04/2023	Open	3,871.05	0.00		
			8,323.79			
N6000	NATIONAL EMERGENCY COMM INST					
23-01061	04/18/23 911 STUDENT MANUALS	Open	269.95	0.00		
N6027	NEW YORK YANKEES					
23-01447	05/15/23 YANKEE GAME 6/24/23	Open	4,760.00	0.00		
N6180	NORCIA CORP.					
23-01219	05/03/23 Repairs - Truck #28	Open	8,564.43	0.00		
23-01231	05/03/23 PD Trailer	Open	312.81	0.00		
			8,877.24			
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.					
23-01242	05/03/23 NJ State dog fees April 2023	Open	91.20	0.00		
O027	CHUKWUNONSO ORAKUE					
23-01278	05/04/23 REFUND OF TAX OVERPAYMENT-DIS	Open	1,980.04	0.00		
O6508	ONE CALL CONCEPTS					
23-01311	05/09/23 One Call Messages-April 23	Open	91.15	0.00		
O6522	OPSOLVE, LLC.					
23-01223	05/03/23 BILLING FOR 2/23 & 3/23	Open	37,234.43	0.00		
P079	ADAN GARCIA PANTOJA					
23-01460	05/18/23 REFUND OF CD	Open	79.80	0.00		
P7104	EAST BRUNSWICK BIKE CO.					
23-01035	04/18/23 EQUIPMENT	Open	299.82	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P7104	EAST BRUNSWICK BIKE CO.		Continued				
23-01091	04/25/23	TUNE UP ON BIKES	Open	319.95	0.00		
				619.77			
P7179	PAWLOWSKI, INC.						
23-00961	04/12/23	Supplies	Open	336.50	0.00		
23-01079	04/19/23	Topsoil-Community Garden	Open	720.00	0.00		
23-01212	05/03/23	Supplies	Open	1,109.37	0.00		
				2,165.87			
P7209	PUBLIC SERVICE ELECTRIC & GAS						
23-01289	05/05/23	SERVICE FOR 4/23	Open	1,563.46	0.00		
P7232	PUBLIC POWER ASSN OF N.J.						
23-01437	05/15/23	NYPA Billing April 2023	Open	30,835.77	0.00		
PA03	PARTS AUTHORITY LLC						
23-00855	03/29/23	Blanket - Vehicle Parts	Open	4,585.54	0.00		
PMC8	PHILIP M CASCIANO ASSOCIATES						
22-02078	08/18/22	BATTERIES & CHARGERS	Open	4,754.20	0.00		
Q701	QUINCY COMPRESSOR LLC						
22-01781	07/20/22	TP Air Compressor-Drain Valve	Open	1,016.61	0.00		
Q7294	QUEST DIAGNOSTICS , INC.						
23-01248	05/03/23	DRUG TEST FOR DISP. KUKLA	Open	44.10	0.00		
R032	JORDAN RICKARDS ESQ						
23-01504	05/19/23	MONTHLY PUBLIC DEFENDER 5/23	Open	666.67	0.00		
R063	BRANDON RUSSO						
23-01299	05/09/23	YOUTH AGILITY CLASS	Open	150.00	0.00		
R150	ROTHSTEIN MANDELL STROHM & HAL						
23-01465	05/18/23	LEGAL SERVICES 4/23	Open	16,622.50	0.00		
R456	REPAIR TECHNOLOGY LLC						
23-01032	04/18/23	Filter #2-Emergency Repairs	Open	920.00	0.00		
R7485	POWER SAWS OF AMERICA,INC.						
23-01196	04/28/23	110 Kamm Avenue-Cut Back Tree	Open	950.00	0.00		
RALF1489	FRANK RALFORD						
23-01123	04/25/23	RETIRED ID CARDS	Open	32.60	0.00		
S087	SUPERHERO SUE ICE CREAM TRUCK						
23-01275	05/04/23	ICE CREAM-FLAG FOOTBALL OPENER	Open	990.00	0.00		
S146	EDWIN LOPEZ & ISABEL SANTOS						
23-01461	05/18/23	REFUND OF CD	Open	80.83	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S147	GONCALO MARTINS SANTOS						
23-01462	05/18/23	REFUND OF CD	Open	139.22	0.00		
S148	WILLIAM & JANET SCHMIDT						
23-01463	05/18/23	REFUND OF CD	Open	58.74	0.00		
S149	RAQUEL SEPULVEDA						
23-01464	05/18/23	REFUND OF CD	Open	179.07	0.00		
S150	DYLAN SOARES						
23-01489	05/18/23	FLAG FOOTBALL REFEREE	Open	80.00	0.00		
S7752	A C SCHULTES INC						
20-03339	12/30/20	REPLACEMENT OF WELL #2	Open	35,113.40	0.00		B
S7877	SAKER SHOPRITES INC						
23-01298	05/09/23	FB/OOA purchases	Open	172.33	0.00		
S8244	SUPERIOR OFFICE SYSTEMS, INC.						
23-01109	04/25/23	PRINTER CONTRACT	Open	177.84	0.00		
23-01243	05/03/23	BILLING FOR 1/22/23-4/21/23	Open	696.40	0.00		
				874.24			
S8251	SWIFT ELECTRICAL SUPPLY CO.						
23-01194	04/28/23	Blanket - Supplies	Open	660.52	0.00		
SAMZ01	GALLS PARENT HOLDING LLC						
22-02525	10/14/22	FEMALE VEST FOR SLEO3	Open	1,047.85	0.00		
SIGNS01	HEATHER ALTOBELLI						
23-01173	04/28/23	Various Signs	Open	282.50	0.00		
SRHS01	SOUTH RIVER HIGH SCHOOL						
23-01282	05/05/23	HS SENIOR SCHOLARSHIP 2023	Open	400.00	0.00		
T034	JACOB TEIXEIRA						
23-01507	05/19/23	FLAG FOOTBALL REFEREE	Open	60.00	0.00		
T1709	CIT BANK N A						
23-01420	05/12/23	AVAYA IPO 45 OF 60 6/23	Open	845.80	0.00		
T1735	TARGETED TECHNOLOGIES LLC						
23-01240	05/03/23	BATTERY BACK-UP 1000	Open	255.00	0.00		
23-01332	05/11/23	IT SERVICES 6/23	Open	3,754.00	0.00		
23-01339	05/11/23	DATTO MONTHLY 6/23	Open	423.00	0.00		
23-01346	05/11/23	OFFICE 365 BORO HALL/PD 6/23	Open	2,206.00	0.00		
				6,638.00			
T79	ANN BLESS MARTINEZ						
23-01427	05/12/23	CLEANING SERVICES 5/23	Open	2,528.83	0.00		
T8324	TAYLOR OIL CO INC.						
23-01166	04/25/23	Fuel Delivered 04/19/23	Open	718.37	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8324	TAYLOR OIL CO INC.	Continued					
23-01190	04/28/23	Fuel Delivered 04/24/23	Open	1,222.26	0.00		
				1,940.63			
T8447	THYSSENKRUPP ELEVATOR CORP.						
23-01191	04/28/23	Elevator Maint.-Jackson St FH	Open	891.61	0.00		
T8531	TREASURER,STATE OF NJ						
23-01040	04/18/23	ELEVATOR INSPECTION FEE-JSFD	Open	258.00	0.00		
TR001	TRAP ROCK INDUSTRIES LLC						
23-01075	04/19/23	Blanket - Asphalt	Open	439.74	0.00		
23-01250	05/03/23	Blanket - Asphalt	Open	320.51	0.00		
				760.25			
TRANS001	TRANSUNION RISK & ALTERNATIVE						
23-01260	05/04/23	BILLING FOR ONLINE INVST.	Open	1,209.40	0.00		
U8809	HD SUPPLY FACILITIES MAINT.LTD						
23-00943	04/06/23	High Heat Drain Opener #51999	Open	2,073.00	0.00		
23-00944	04/06/23	Equipment for Hydrant Truck	Open	646.65	0.00		
23-00970	04/12/23	#45401 1-1/2" PVC Union Socket	Open	125.04	0.00		
23-01230	05/03/23	Hydrant Diffuser #22532	Open	175.08	0.00		
				3,019.77			
U8819	UNITED STATES POST OFFICE						
23-00764	03/21/23	PO BOX 214-RENEWAL-FIRE	Open	241.00	0.00		
U8894	UNIVAR USA, INC.						
23-01080	04/19/23	15% Sodium Hypchlorite	Open	1,212.75	0.00		
23-01092	04/25/23	15% Sodium Hypchlorite	Open	1,197.00	0.00		
				2,409.75			
W1126	WALMART STORE EAST LP						
23-01485	05/18/23	BIKES FOR THE BIKE RODEO	Open	678.00	0.00		
Y9796	YUHAS PLUMBING & HEATING, INC.						
23-01236	05/03/23	Maint on 2 boilers-JSFH	Open	1,040.00	0.00		

Total Purchase Orders: 210 Total P.O. Line Items: 0 Total List Amount: 1,075,607.75 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	26,148.15	0.00	26,148.15	0.00	0.00	26,148.15
WATER UTILITY	2-02	1,016.61	0.00	1,016.61	0.00	0.00	1,016.61
Year Total:		27,164.76	0.00	27,164.76	0.00	0.00	27,164.76
CURRENT FUND	3-01	374,045.06	0.00	374,045.06	0.00	0.00	374,045.06
WATER UTILITY	3-02	208,253.71	0.00	208,253.71	0.00	0.00	208,253.71
ELECTRIC UTILITY	3-03	261,099.13	0.00	261,099.13	0.00	0.00	261,099.13
	3-12	91.20	0.00	91.20	0.00	0.00	91.20
	3-15	2,060.29	0.00	2,060.29	0.00	0.00	2,060.29
Year Total:		845,549.39	0.00	845,549.39	0.00	0.00	845,549.39
GENERAL CAPITAL	C-06	116,657.50	0.00	116,657.50	0.00	0.00	116,657.50
ESCROW ACCOUNT	E-17	9,018.25	0.00	9,018.25	0.00	0.00	9,018.25
OTHER TRUST ACCOU	T-05	6,344.46	0.00	6,344.46	0.00	0.00	6,344.46
WATER CAPITAL	W-07	70,873.39	0.00	70,873.39	0.00	0.00	70,873.39
Total Of All Funds:		1,075,607.75	0.00	1,075,607.75	0.00	0.00	1,075,607.75

RESOLUTION 2023-191

APPOINTMENT OF A FULL TIME ADMINISTRATIVE ASSISTANT – VIOLATIONS CLERK

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

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

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

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council that Brittany Lynch be appointed as full time Administrative Assistant – Violations Clerk, effective May 23, 2023, as specified in hire rate of the Salary Guide in the United Service Worker's Union, Local 255, IUJAT contract.

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

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 22, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-192

RESOLUTION OF LOCAL SUPPORT FOR SUITABILITY OF CANNABIS BUSINESS TO CARLOS ERBA d/b/a CANNA CAVIAR, LLC

WHEREAS, operators of a proposed cannabis business are required to demonstrate local support for the suitability and appropriateness of its business location from a municipality pursuant to N.J.A.C. 17:30-5.1(g) and/or pursuant to the provisions of N.J.S.A. 24:6I-7.2(4); and

WHEREAS, pursuant to the provisions of N.J.S.A. 17:30-5.1, the Borough of South River has adopted Ordinance No. 2021-08 creating Chapter 120 as amended, to license and regulate cannabis businesses and Ordinance No. 2021-07 amending Chapter 350 to authorize certain marketplace classes of licensed cannabis businesses in designated zoning districts; and

WHEREAS, the applicant, Carlos Erba, d/b/a Canna Caviar, LLC, has sought such a resolution of support to apply for a State license to operate a licensed Cannabis Class 2 Processor facility at the address 190 William Street; and

WHEREAS, the Borough has reviewed and considered the request of Canna Caviar, LLC to conduct the cannabis business at the location described above; and

WHEREAS, the Borough has determined that it has authorized the type of cannabis business license being sought by the License-Applicant to operate within its jurisdiction; and

WHEREAS, the Borough has determined the proposed location is suitable and appropriate for the proposed activity related to the operations of the proposed cannabis business to be conducted; and

WHEREAS, to the extent the Borough has imposed a limit on the number of licensed cannabis businesses within its jurisdiction, the issuance of a license to the License-Applicant by the Cannabis Regulatory Commission would not exceed that limit as of the date of this Resolution; and

WHEREAS, the Borough wishes to authorize the issuance of the resolution of local support Canna Caviar, LLC for a Class 2 Processor facility at the location proposed herein.

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

1. That the governing body does hereby authorize the issuance of this resolution of local support for Carlos Erba, d/b/a Canna Caviar, LLC for the purposes described herein.
2. That a certified copy of this resolution shall be provided by the Municipal Clerk to the applicant, Carlos Erba, d/b/a Canna Caviar, LLC and the State of New Jersey.

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

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 22, 2023.

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Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-193
AUTHORIZING APPOINTMENT OF ALLAN PISCITELLI AS VOLUNTEER FIREFIGHTER TO RELIABLE FIRE COMPANY OF SOUTH RIVER FIRE DEPARTMENT

I, John M. Krenzel, Mayor with the advice and consent of the Council of the Borough of South River, do hereby appoint Allan Piscitelli as a Member of Reliable Fire Company of the South River Fire Department of the Borough of South River effective May 23, 2023.

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

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 22, 2023

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Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River