AGENDA (FINAL)
MAYOR AND BOROUGH COUNCIL **REGULAR (X)**
MEETING NO. 11 **SPECIAL ( )**
DATE: 7-10-2023 **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
- None

ORDINANCE - SECOND READING/PUBLIC HEARING

2023-22 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 155 ENTITLED "FEES"**
"Recreation"

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

ORDINANCE – FIRST READING BY TITLE ONLY

2023-23 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE SALE OF BLOCK 212, Lot 6.03 to ROSANNE LE BOEUF IN ACCORDANCE WITH THE PROVISIONS N.J.S.A. 40A:12-13 (b) AND N.J.S.A. 40A:12-13.2**

2nd Reading and Public Hearing to take place on July 31st, 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

- None

WHEREAS RESOLUTION 2023-01 AUTHORIZES THE BOROUGH COUNCIL TO UTILIZE A CONSENT AGENDA TO ADOPT VARIOUS RESOLUTIONS OF A ROUTINE AND NONCONTROVERSIAL NATURE AT ONE TIME. NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED THAT THE BELOW LISTED RESOLUTIONS ARE HEREBY ADOPTED BY THE BOROUGH COUNCIL IN WHOLE AS IF THE SAME WERE INDIVIDUALLY ACTED UPON.

CONSENT RESOLUTIONS 2023-218 to 2023-238

218	Authorizing an award of contract to Campbell Supply company for Emergency Repair.
219	Insertion of any Special Item of Revenue in the Budget.
220	Authorizing fireworks display by South River Recreation on August 11th, 2023.
221	Resolution authorizing salaries for Non-Union Employees.
222	Promotion of Christopher Flores to position of Sergeant.
223	Authorizing permanent status to Police Officer to Daniel Auciello.
224	Authorizing South River to enter into a Shared Service Agreement with the Board of Education.
225	Authorize the Requisition of Funds for Payment to the Custodian of School Monies.
226	Authorizing Conditional Appointment of Kyle Jensen as Police Officer.
227	Approval of a Special Events permit to St. Mary's Holy Name Society to be held on September 10, 2023.
228	Resolution authorizing the offering for sale of Borough Property.
229	Granting Renewal to ABC Licenses – July 1, 2023 to June 30, 2024.
230	Authorizing Pay Estimate No. 13 and Close-Out Change Order to AC Shultes Inc.
231	Authorize Certain Utility Refunds.
232	Opposing the American Broadband Act of 2023.
233	Resolution awarding a contract to CME Associates for Professional Services.
234	Authorizing Pay Estimate No. 7 and Close-Out Change Order to JADS Construction.
235	Authorizing the Borough Clerk to waive the Special Event Permit fee for the VFW.
236	Accept June 12, 2023, Regular & Executive Session Minutes.
237	Authorize the Bills & Claims list.
238	Economic Development Commission appointment.

APPROVE/DENY RESOLUTIONS 2023-218 to 2023-238

NEW BUSINESS

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

EXECUTIVE SESSION

2023-239 **WHEREAS,** Section 8 of Chapter 231, Public Law 1975 permits the exclusion of the general public from a meeting of the Governing Body under certain circumstances; and

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

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

- Litigation
- Property Acquisition

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

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

RECONVENE TO PUBLIC SESSION

ADJOURNMENT
The next scheduled Council Meeting will take place on July 31st, 2023, at 7:00 pm

ORDINANCE NO. 2023 –22

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

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

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

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

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

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

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

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

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

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

D. Wrestling: $100.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

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

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

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

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

G. Summer Recreation Early Dropoff Program.

(1) One child: $100.

(2) Two children: $150.

(3) Three or more children: $200.

H. Soccer and Soccer Fundamentals $75.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

I. Tennis: $50.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

J. Athletic field lighting fees:

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

K. Athletic field use fees:

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

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

L. Cheerleading Gymnastics:

(1) One Session: $45.

(2) Mommy and Me Program: $45.

(3) Competition Team:

a. July -April $ 650.

b. September-April$ 320.

c. October-April $ 280.

d. Payment for Competition Team can be spread out equally over 10 months due on the 1st of each month.

(4) Additional fees:

a. After registration closed: $10.

b. For nonresidents: $10.

M. Volleyball-Adult and Youth: $50.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

N. Spring Flag Football: $115.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

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

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

P. Quilting: $100.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

Q. Art: $80.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

R. Running and Track: $45.

Additional fees:

(1) After registration closed: $10.

(2) For nonresidents: $10.

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

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on June 12 20, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 10th day of July 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 6-12-23

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

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

Adopted 7-10-23

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

ALYSSA GUGLIETTI, RMC
MUNICIPAL CLERK

SIGNED BY:

JOHN M. KRENZEL

ATTESTED BY:

ALYSSA GUGLIETTI, RMC

ORDINANCE NO. 2023 –23

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE SALE OF BLOCK 212, Lot 6.03 to ROSANNE LE BOEUF IN ACCORDANCE WITH THE PROVISIONS N.J.S.A. 40A:12-13 (b) AND N.J.S.A. 40A:12-13.2

WHEREAS, the Borough of South River is the owner of Block 212, Lot 6.03 which is undersized lot under the current ordinances of the municipality; and

WHEREAS, the Borough of South River desires to sell said property; and

WHEREAS, the Borough of South River has determined that the fair market value of Block 212, Lot 6.03, is $3,300.00; and

WHEREAS, N.J.S.A. 40A:12-13.2 requires the municipality to first offer said property to the adjoining property owners for purchase; and

WHEREAS, the contract purchaser of the adjoining property, John J. Herguth Jr., has agreed to purchase Block 212, Lot 6.03, from the Borough of South River for the sum of $3,300.00; and

WHEREAS, N.J.S.A. 40A:12-13(b)(5) provides for the authorization of said transfer of property by ordinance.

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

SECTION 1. That in accordance with the requirements of N.J.S.A. 40A:12-13(b)(5), the governing body does hereby authorize the sale of Block 212, Lot 6.03, to the contract purchaser of the adjoining property, John J. Herguth Jr., said property being undersized, and the adjoining property owner agrees to purchase said property for the fair market value of said property.

SECTION 2. That the Mayor and Municipal Clerk are hereby authorized to execute any and all documents to transfer title to said property by Quitclaim Deed to John J. Herguth Jr., for the sum of $3,300.00. John J. Herguth Jr. shall be responsible for the payment of the municipality's costs in conveying said property. A requirement of the transfer of the property is that it be consolidated with the adjoining property owned by the purchasers.

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on July 10, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 31st day of July 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 7-10-23

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: **July 5, 2023**

RE: **Capital Project Status Report**
South River, New Jersey
Our File No.: PSR00046.01

- **NJDOT FY 2020 and 2021 Local Aid Projects and the Curb and Sidewalk Program**
  - The Borough received a $580,000.00 grant from the NJDOT for the 2020 Roadway Improvements, and a $475,575.00 grant from the NJDOT for the 2021 Roadway Improvements.

    NJDOT 2020 Roadways
    - First Street (New Street to Leonardine Avenue);
    - Claremont Avenue (James Street to David Street);
    - Obert Street (Main Street to Jackson Avenue);
    - Gordon Street (Main Street to Washington Street);
    - Clayton Court;
    - Wilcox Street Drainage Repairs (Darrow Street to Edgewood Street).
  - We are processing the final payment.

    NJDOT 2021 Roadways
    - Albourne Street (Cleveland Ave. to Wilbur St.);
    - Ferris Street (Cleveland Avenue to Darrow Street).
  - We are processing the final payment.

- **NJDOT FY 2022 Local Aid Program**
  - The borough received a $457,410.00 grant for Appleby Avenue, Morningside Avenue and 5th Street. The striping is scheduled to be completed in a week.

- **NJDOT FY 2023 Local Aid Program**
  - The borough received a $681,405.00 grant Leonardine Ave. from the OBT to Grand Ave., Prentice Ave. from Willett Ave. to Sheldon Ave. & Beryl St. from Cleveland Ave. to Wilcox Ave. We are working on the project design.

- **NJDOT FY 2023 Local Transportation Projects Grant**
  - We applied for Albourne Street from Ferris Street to Seppi Avenue, Franklin Street from Wilson Avenue to Pulawski Avenue and Olchaskey Avenue from Kamm Avenue to Prentice Avenue.

- **NJDOT FY 2024 Local Aid Program**
  - We applied for Darrow Street from Virginia Street to Bright Street, Dailey Street from Ferris Street to John Street and John Street from Colfax Street to George Street.

- **2020 Electrical Substation Maintenance**
  - The training is complete. We are processing the final payment.

- **Water Treatment Plan Upgrades**
  - The work is substantially complete.

- **NJDEP Stormwater Assistance Grant Application**
  - The Borough has been awarded a $25,000 grant. We are preparing a proposal for the mapping.

RESOLUTION 2023-218

RESOLUTION DECLARING EMERGENCY REPAIR FOR FIRE DEPARTMENT LADDER TOWER AND AUTHORIZING AWARD OF CONTRACT TO CAMPBELL SUPPLY COMPANY

WHEREAS, the Borough of South River's Fire Department Ladder Tower is in need of emergency repairs; and

WHEREAS, the emergent condition includes parts and labor to repair the pump and aerial, which requires immediate attention since the conditions have an imminent danger to the health, safety and welfare of the residents; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the Borough as described above and such circumstances and substantial expense could not have reasonably been foreseen; and

WHEREAS, the appropriate municipal officials have obtained an estimate from Campbell Supply Company for the cost for repairing the aforementioned vehicle, who is the sole source vendor for Spartan Ladder Towers, in order to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account 3-01-26-315-216; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to Campbell Supply Company in the amount of $25,295.73 is hereby ratified since bid submissions for such replacements could not and cannot be effectuated due to the circumstances recited above and the appropriate officials of the Borough are hereby authorized make payment to Campbell Supply Company for said repairs.

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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-219

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:
NJDEP- Stormwater Assistance Grant $25,000.00

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
NJDEP- Stormwater Assistance Grant $25,000.00

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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-220

RESOLUTION AUTHORIZING FIREWORKS DISPLAY BY SOUTH RIVER RECREATION DEPARTMENT ON AUGUST 11, 2023 WITH A RAIN DATE OF AUGUST 12, 2023

WHEREAS, the South River Recreation Department of the Borough of South River has requested permission to make a public display of fireworks at the launch site on the South River Board of Education property known as Denny Stadium, Block 191, Lots 1, 2, and 3.3 in the Borough of South River, County of Middlesex on Friday, August 11, 2023 (rain date Saturday, August 12, 2023).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that permission is granted, on the following conditions:

1. D&M Fireworks, LLC, the contractor, shall be placed in charge of the display.
2. The contractor shall post with the Borough Clerk pursuant to NJAC 5:70-3.1(a) 31, F-3103.4 a bond or certificate of insurance in the sum of $5,000,000.00, conditioned for the payment of all damages which may be caused either to a person or persons, or to property, by reason of such display.
3. The contractor shall comply with all required regulations and instructions issued by the Middlesex County Fire Marshal and obtain the necessary permit; and shall solicit the cooperation of the South River Board of Education, South River Police Department, South River Fire Department, Borough Contracted EMS Service and South River Office of Emergency Management.
4. The fireworks display shall not commence later than 11:30 p.m.

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account 3-01-28-371-211 for $11,500.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution to the following:

a. Middlesex County Fire Marshal
b. South River Recreation Department
c. South River Board of Education
d. South River Police Department
e. Borough Contracted EMS Service
f. South River Office of Emergency Management
g. D&M Fireworks, LLC
h. Bureau of Explosives of the Department of Labor

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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-221

RESOLUTION AUTHORIZING SALARIES FOR NON-UNION 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 offices 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 titles by operating unit for the sole purpose of indicating which offices and positions 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 officials and employees listed are to be paid annual salaries effective from January 1 through December 31, or if otherwise listed separately for the following years subject to appropriation of funds for the said years:

DEPARTMENT/TITLE	2023	2024	2025	2026
DEPARTMENT OF MUNICIPAL COURT				
Court Administrator - CG	$81,834.00	$84,084.00	$86,397.00	$88,989.00
Municipal Court Judge – T M-C	$25,000.00	$25,688.00	$26,394.00	$27,186.00

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 July 10, 2023.

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-222
RESOLUTION AUTHORIZING PROMOTION OF CHRISTOPHER FLORES TO POSITION OF SERGEANT IN THE POLICE DEPARTMENT OF THE BOROUGH OF SOUTH RIVER

WHEREAS, the position of Sergeant became available due to a vacancy; and

WHEREAS, Christopher Flores has participated, successfully completed and passed all aspects of the promotional testing procedures pursuant to Chapter 72-24 of the Borough Code; and

WHEREAS, Chief of Police Mark E. Tinitigan recommended to the Mayor and Borough Council that Christopher Flores be promoted to the position of Sergeant in the Police Department of the Borough of South River;

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Christopher Flores to the position of Sergeant in the South River Police Department, effective July 1, 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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER POLICE DEPARTMENT

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

TO: John Krenzel, Mayor
Borough Council

FROM: Mark E. Tinitigan
Chief of Police

DATE: June 23, 2023

SUBJECT: Promotional Recommendation

With the retirement of Sgt. Jennifer Novak effective June 30, 2023, and based on the completion and results of the entire promotional testing process, I am recommending the following Officer for the promotion to the rank of Sergeant:

- Christopher Flores

The promotion to the rank of Sergeant will be in effect on Saturday, July 1, 2023. If you have any questions regarding this matter, please do not hesitate to contact me.

Respectfully,

Mark E. Tinitigan
Chief of Police

RESOLUTION 2023-223

RESOLUTION AUTHORZING PERMANENT STATUS TO POLICE OFFICER DANIEL AUCIELLO FOR THE BOROUGH OF SOUTH RIVER POLICE DEPARTMENT

WHEREAS, the Borough of South River Police Department Police Officer, Daniel Auciello, has passed the Police Academy and served his one year probationary period successfully; and,

WHEREAS, the South River Police Chief, Mark Tinitigan, recommends permanent status for said Police Officer; and

WHEREAS, the Borough of South River Mayor and Council desire to approve permanent status for Officer Auciello.

NOW, THEREFORE, BE IT RESOLVED, the Borough of South River Mayor and Council, do hereby authorize the permanent status of Police Officer Daniel Auciello within the Borough of South River Police Department retroactive to June 20, 2023.

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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER POLICE DEPARTMENT

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

June 23, 2023

To: John Krenzel
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Probationary Police Officer Status

Mayor,

Please be advised that Daniel Auciello has completed his one (1) year probationary period with the South River Police Department as of June 20, 2022. Therefore, I am recommending that he be granted permanent status with the Department.

Respectfully,

Mark E. Tinitigan
Mark E. Tinitigan
Chief of Police

RESOLUTION 2023-224

RESOLUTION AUTHORIZING THE BOROUGH OF SOUTH RIVER TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE SOUTH RIVER BOARD OF EDUCATION FOR BOROUGH OF SOUTH RIVER POLICE PRESENCE AT SCHOOL EVENTS

WHEREAS, the Shared Services and Consolidation Act, **N.J.S.A. 40A:65-1 *et seq.***, authorizes the Borough of South River to enter into a contract for the provision of certain governmental services with the South River Board of Education; and

WHEREAS, N.J.S.A. 40A:65-5 requires such a contract to be authorized by resolution or ordinance; and

WHEREAS, it is the desire of the governing body to authorize the execution of a Shared Services Agreement with the South River Board of Education to allow for Borough of South River Police presence at certain school events.

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 the Mayor and the Borough Clerk of the Borough of South River are hereby authorized to execute and attest, respectively, a Shared Services Agreement with the South River Board of Education for Borough of South River Police presence at certain school events.

2. The term of this Shared Services Agreement shall be commence on the date of full execution and continue until June 30, 2025, subject to renewal/ extension by consent of the parties.

3. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's Office during normal business hours.

4. That a certified copy of this resolution be forwarded to the South River Board of Education, the South River Police Department and the Chief Financial Officer.

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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-225

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 June 22, 2023 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:		$3,033,340.00
RESTORED FUNDS:		0.00
DEBT SERVICE EXPENSE:		0.00
	TOTAL	$3,033,340.00

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 August 10, 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 July 10, 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 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 JUNE 22, 2023 REGULAR MEETING

8. FINANCE

Motion by Baszak and seconded by Bush unanimously approved by roll call vote the following:

Action (Consent): 8.45 Approved – 2023 / 2024 Tax Request

The Finance Committee upon recommendation of the Superintendent recommends that the tax request dates and amounts for the 2023 / 2024 school year 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 June 22, 2023.

_____
SBA/Board Secretary

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 JUNE 22, 2023 REGULAR MEETING

8. FINANCE

Motion by Baszak and seconded by Bush unanimously approved by roll call vote the following:

Action (Consent): 8.46 Approved - Tax Requisition

The Finance Committee upon recommendation of the Superintendent recommends that the Tax Requisition for August 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 June 22, 2023.

_____
SBA/Board Secretary

Requisition for Taxes

August 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 $3,033,340.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by August 10, 2023, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	$17,843,120.00
Amount Received (not due yet)	$0.00
Amount of this Request	$ 3,033,340.00
Balance of the Credit to the Board of Education	$14,809,780.00

SOUTH RIVER BOARD OF EDUCATION

Johnny Rosa, School Business Administrator, 732-613-4000 ext. 1227

Date: June 13, 2023

To: Dr. Sylvia Zircher, Superintendent

From: Johnny Rosa

Subject: June 2023 Agenda

Listed below please find dates we are requesting tax payments from the Borough of South River for the 2023 / 2024 school year:

General Fund:

August 10, 2023	$3,033,340.00	January 5, 2024	$1,480,978.00
September 7, 2023	1,480,978.00	February 9, 2024	1,480,978.00
October 6, 2023	1,480,978.00	March 8, 2024	1,480,978.00
November 9, 2023	1,480,978.00	April 10, 2024	1,480,978.00
December 8, 2023	1,480,978.00	May 9, 2024	1,480,978.00
	$8,957,252.00	June 7, 2024	1,480,978.00
			$8,885,868.00

Debt Service:

October 6, 2023	$779,460.00
April 10, 2024	259,820.00
	$1,039,280.00

We are requesting this item be placed on the June agenda for approval.

Thank you for your attention to this matter.

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

June 23, 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 2023 / 2024 Tax Request and August 2023 Requisition for Taxes for the South River School District.

Thank you for your continued support.

Sincerely,

Johnny Rosa
Business Administrator

JR:camr

C: Dr. Sylvia Zircher, Superintendent
Ms. Alyssa Guglietti, Deputy Clerk
Mr. Joseph Zanga, Treasurer of School Monies

RESOLUTION 2023-226

RESOLUTION AUTHORZING CONDITIONAL APPOINTMENT OF POLICE OFFICER KYLE JENSEN TO THE BOROUGH OF SOUTH RIVER POLICE DEPARTMENT

WHEREAS, the Borough of South River Police Department interviewed candidates for the opening of a Police Officer position; and

WHEREAS, the South River Police Chief, Mark Tinitigan, recommends Kyle Jensen for said Police Officer position pending successful completion of a comprehensive medical and psychological exams as well as the mandatory substance abuse test; and

WHEREAS, the Borough of South River Mayor and Council desire to appoint Kyle Jensen as a Borough of South River Police Officer.

NOW, THEREFORE, BE IT RESOLVED, the Borough of South River Mayor and Council, do hereby authorize the appointment of Kyle Jensen as Police Officer of the Borough of South River Police Department to be paid an annum salary pursuant to the South River Police Department current contract and the effective start date is July 3, 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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER POLICE DEPARTMENT

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

June 23, 2023

To: John Krenzel
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Appointment of New Police Officer

Mayor,

We have completed the screening process on the following candidate for conditional appointment as a police officer with the South River Police Department. Below is the name of the candidate that I am recommending for appointment for the position of police officer. He is:

- Kyle Jensen

This conditional appointment will require the candidate to successfully complete a comprehensive medical as well as a mandatory substance abuse test to be eligible for appointment as a police officer with this department.

On June 5, 2023, Kyle Jensen graduated from the Cape May County Police Academy with a full Police Training Certificate.

With the formal approval of the Borough Council, I am requesting a start/effective date of Monday, July 3rd, with a Resolution for appointment for that date be placed on the agenda for the July 10, 2023, Borough Council Meeting. If you have any questions regarding this matter, please do not hesitate to contact me directly.

Respectfully Submitted,

Mark E. Tinitigan
Chief of Police

RESOLUTION 2023-227

RESOLUTION AUTHORIZING ST. MARY'S HOLY NAME SOCIETY A SPECIAL EVENTS PERMIT FOR A FAMILY PARISH PICNIC TO BE HELD ON SEPTEMBER 10, 2023

WHEREAS, St. Mary's Holy Name Society, located at 30 Jackson Street, South River New Jersey, has applied for a Special Events Permit for a Family Parish Picnic to be held at 30 Jackson Street, South River on Sunday, September 10, 2023, from 12:00 p.m. to 6:00 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 St. Mary's Holy Name Society for a Family Parish Picnic to be held at 30 Jackson Street, South River on Sunday, September 10, 2023, from 12:00 p.m. to 6:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 p.m. until 6:00 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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RECEIVED
JUN 22 2023
BOROUGH CLERK

SPECIAL EVENTS PERMIT

(SUBMIT 60 DAYS BEFORE EVENT)

APPLICANT

Name ST. MARY'S HOLY NAME SOCIETY
Address 30 JACKSON ST
SO. RIVER, N.J. 08882
Telephone number 732-254-2220

If applicant is a club/organization/corporation/business:
Contact person:
Name JESSE SMITH
Address 35 WILSON ST APT 2
SO. RIVER, NJ. 08882
Telephone 732-874-2882
PETER ECKERT - 908-705-1674
Date submitted 6-22-23

EVENT

Type PARISH FAMILY PICNIC
Location (address) 30 JACKSON ST. SO RIVER, NJ. 08882
Date(s) to be held SEPTEMBER 10, 2023
Starting time(s) 12 NOON Ending time(s) 6 PM.
Number of tickets to be sold 300 Anticipated attendance (for each day) 300

FACILITY (plan to show location of the following):

Amount of space where event is to be held-excluding parking areas 1 1/2 AC.
Number of entrances for admittance 1
Number of exits X
Number of buildings to be used (1) PARISH CENTER
a. Number of entrances for each building 4
b. Seating capacity for each building 120
c. Total seating capacity of all buildings 120
Capacity of open lands to be used
Number of sanitary facilities (show locations on plan) 2
Number of trash, litter and recycling receptacles for the outside activities 10
a. Responsible party for collection & removal STMARY'S HNS
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 ST. MARY'S PARKING LOT
Capacity of each
Total parking capacities

EMPLOYEES

Type of staff position MEMBERS Number of employed for each type 4-5
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	(yes)	(no)		
If yes, application(s)	(yes)	(no)		
5. Will any rides and/or safety equipment to be use for any at event	(yes)	(no)		
a. If yes, a copy of sufficient evidence of current inspection	(yes)	(no)		
6. Is alcohol to be sold, served and consumed.	(yes)	(no)		
a. If yes, a copy of NJABC Special Permit for Social Affair application, if required, including plan of area	(yes)	(no)		

/s/ Jesse Smith
Name JESSE SMITH
Title PRES.
Telephone No. 732-874-2882

Sworn and subscribed before me
this 21st day of June, 20.23

Rosemary M. Eckert

ROSEMARY M. ECKERT
Notary Public, State of New Jersey
Comm. # 50204276
My Commission Expires June 21, 2027

Notary Public of New Jersey
My Commission expires 50204276

RESOLUTION 2023-228

RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF BOROUGH PROPERTY LOCATED AT BLOCK 212 LOT 6.03 TO ADJACENT PROPERTY OWNERS, IN ACCORDANCE WITH N.J.S.A. 40A:12-13(b)(5) AND N.J.S.A. 40A:12-13.2

WHEREAS, the Borough of South River has title to Block 212, Lot 6.03 in the Borough; and

WHEREAS, the Borough of South River desires to sell said property; and

WHEREAS, the Borough of South River has determined that the fair market value of Block 212, Lot 6.03, is $3,300.00; and

WHEREAS, N.J.S.A. 40A:12-13.2 grants to adjoining property owners a right of first refusal to purchase such undersized lots; and

WHEREAS, the contract purchaser of the adjoining property, John J. Herguth Jr., has agreed to purchase Block 212, Lot 6.03, from the Borough of South River for the sum of $3,300.00; and

WHEREAS, N.J.S.A. 40A:12-13(b)(5) provides for the authorization of said transfer of property by ordinance; and

WHEREAS, the governing body desires the authorize the execution of a contract of sale for the property to John J. Herguth Jr.

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 Mayor to execute and the Municipal Clerk to attest to a of a contract of sale with John J. Herguth Jr. for the Borough property located at Block 212, Lot 6.03, for its fair market value of $3,300.00.
2. Said contract of sale is expressly contingent upon the adoption of Ordinance 2023-23, authorizing the transfer of the property.
3. A certified copy of this resolution shall be forwarded to the attorney for the purchaser.

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 July 10, 2023.

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-229
RESOLUTION GRANTING RENEWAL TO CONSUMPTION LICENSES IN THE BOROUGH OF SOUTH RIVER FOR THE PERIOD JULY 1, 2023 TO JUNE 30, 2024

WHEREAS, applications for renewal of Plenary Licenses have been filed with the Division of Alcoholic Beverage Control Commission through its Online Licensing System and Borough renewal fees have been paid for the period of July 1, 2023 until June 30, 2024; and

WHEREAS, all requirements have been complied with and the Borough Council has determined that no protests have been filed against the granting of the said renewal application for such plenary license.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey that approval is hereby granted to said applications, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough of South River.

LICENSE NUMBER:	LICENSEE:	DBA TRADE NAME
1223-33-032-006	South River Pub, LLC 66 Main Street South River NJ 08882	South River Pub
1223-33-002-011	Paulo Santos 39 Hollander Street South River, NJ 08882	Pocket License
1223-33-033-006	Portuguese Venture Inc. 25 Whitehead Avenue South River, NJ 08882	Ria Mar Bar & Restaurant

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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-230

RESOLUTION AUTHORIZING FINAL PAY ESTIMATE NO. 13 AND CLOSE-OUT CHANGE ORDER TO AC SHULTES, INC FOR THE PROJECT KNOWN AS REDEVELOPMENT OF WELL NO. 2

WHEREAS, the governing body has received a final payment Estimate No. 13 and Close-out Change Order request from the Borough Engineer for the project known as Redevelopment of Well No. 2, which work is being undertaken by AC Shultes Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated June 15, 2023 that the final Close-out Change Order request reflects the final contract quantities and supplementary items including reductions and increases in same due to field conditions encountered which resulted in an overall decrease in the original contract amount of $6,454.00; and

WHEREAS, the Borough Engineer recommends acceptance of the work, as well as approval of the final Payment Estimate No. 13 and Close-out Change Order to AC Shultes in the amount of $21,908.72, subject to the posting of a one-year maintenance bond in the amount of $150,644.40.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the work performed by AC Shultes Inc. is accepted, the final payment Estimate No. 13 and Close-Out Change Order is approved and the appropriate Borough officials are authorized to make payment to the contractor in the amount of $21,908.72.

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 July 10, 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

June 15, 2023

Borough of South River
48 Washington Street
South River, New Jersey 08882

Attn: Arthur Londensky, Borough Administrator

Re: Replacement Well No. 2R
Borough of South River, New Jersey
Final Payment Estimate No. 13
Our File No.: PSR00424.02

Dear Mr. Londensky:

The above referenced project has been satisfactorily completed by the contractor, AC Schultes, Inc., in accordance with the Contract Documents and has been placed into satisfactory operation. Accordingly, please find a completed Voucher and Final Payment Estimate No. 13 for the work performed by AC Schultes, Inc. for the above referenced project. The Final Payment Estimate No. 13 represents a net deduction in the contract amount of $8,314.00.

Also enclosed for your review and records are the project close-out documents submitted by the Contractor and a one (1) year Maintenance Bond in the amount $150,644.40.

Please note that the Contractor will forward the necessary Certified Payroll Records and Project Manning Reports directly to the Borough Clerk.

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

BMK/md
Enclosure
cc: Mayor John Krenzel
All Council Members
Borough Clerk
Borough Attorney
Chief Financial Officer
Director of Public Works
AC Schultes, Inc.

RESOLUTION 2023-231
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
65-999-006-362 CD	EDUIN OMAR ALVAREZ JIMENEZ 21 DARROW ST SOUTH RIVER, NJ 08882	$140.07
65-999-008-456 CD	ANDREW BENNETT 2431 PIMPERNEL DR WALDORF, MD 20603	$157.94
65-999-002-260 CD	ADENILSON FERNANDES 30 DEXTER RD EAST BRUNSWICK, NJ 08816	$124.44
65-999-895-973 CD	SERAFIM & JULIA FERREIRA 11 BRENNING PL SOUTH RIVER, NJ 08882	$142.53
65-999-856-835 CD	JOAO & PAULA FRANCO 16 PRENTICE AVE 1ST FLR SOUTH RIVER, NJ 08882	$169.99
65-999-006-902 CD	IRAILDO & MARIA GOMES 31 WILLIAM ST APT 3 SOUTH RIVER, NJ 08882	$162.39
65-999-003-317 CD	JOHEB KHAN 1404 WHITE PINE CIRCLE LAWRENCEVILLE, NJ 08648	$135.61
65-999-006-708 CD	DANIEL MARTINEZ & GLADIS CASTRO 162 MAIN ST APT 1 SOUTH RIVER, NJ 08882	$158.87
65-999-004-955 CD	HOPE PATTI & ANA MARIE PATTI 111 LEONARDINE AVE H3B SOUTH RIVER, NJ 08882	$91.46
65-999-987-955 CD	LEISHA SMITH 6506 MILL ROAD EGG HARBOR TWP, NJ 08234	$118.83
66-999-951-830 WATER PREVIOUS	MARY VIRGILI 43 NORTHSIDE AVE SOUTH RIVER, NJ 08882	$778.21

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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 7/5/23

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED: (YES) NO

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-232

RESOLUTION OPPOSING HR 3557 "AMERICAN BROADBAND ACT OF 2023"

WHEREAS, H.R. 3557, "American Broadband Act of 2023," was introduced with little notice and without full text on May 22, 2023, and was approved by the House Committee on Energy and Commerce, and ordered to be reported following markup only two days later on May 24, 2023; and

WHEREAS, prior to H.R. 3557's introduction, only a single hearing was held on the eventual contents, on April 19, 2023, before the House Communications Subcommittee, the testimony before which consisted exclusively of that from witnesses supportive of federal preemption and to which not a single state or local government representative was invited to testify; and

WHEREAS, H.R. 3557 would pre-empt local governments' rights-of-way compensation and management authority, zoning powers, cable franchising authority, and property rights; and

WHEREAS, the proposed bill would bestow on broadband providers an unprecedented federal grant of access to state and local public property, but impose no obligations on those providers to serve "unserved" and "underserved" Americans; and

WHEREAS, H.R. 3557 would mandate that siting decisions be "deemed granted" if not denied by a local government within 60 days, which is as little as 25 % of the time the federal government gives itself to make identical decisions concerning access to federal property; and

WHEREAS, H.R. 3557 would make virtually any local government decision not to allow the installation of a proposed wireless facility at a provider's request a "prohibition" preempted by federal law, and would require local governments to draft and publicly release a written explanation for the decision to deny an application on the same day it votes on the decision-a virtually impossible task because such written decisions typically require the examination and analysis of evidence presented to local council; and

WHEREAS, the bill would substitute the FCC for the local federal district court as the reviewing body for challenges to local government decisions regarding wireless facility applications, thus breaking the promise made by Congress in 1996 that local governments would not be required to travel to Washington to defend local decisions; and

WHEREAS, H.R. 3557 would also eliminate cable franchise renewals, thereby restricting the ability of state or local franchising authorities to enforce franchise obligations such as public, educational, and government channel capacity and facilities, customer service requirements, and system build-out requirements; and

WHEREAS, H.R. 3557 would affirmatively grant cable operators the right to use local rights-of-way to provide non-cable services while prohibiting localities from imposing any fees on non-cable services for use of those rights-of-way; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of South River opposes HR 3557 and urges the House and Senate not to pass this legislation.

BE IT FURTHER RESOLVED that a copy of this resolution be sent to Senate President, Vice President of the United States, Kamala Harris; Speaker of the House of Representatives, Senator Kevin McCarthy; Senator Cory Booker; Senator Bob Menendez; Representative Frank Pallone Jr.; President of the United States Joseph R. Biden; and New Jersey State League of Municipalities.

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 July 10, 2023.

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-233

RESOLUTION AWARDING A CONTRACT TO CME ASSOCIATES FOR PROFESSIONAL SERVICES RELATED TO NJDEP COMPLIANCE TO THE STORMWATER DISCHARGE MASTER GENERAL PERMIT

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and State of New Jersey that CME Associates is authorized to perform professional engineering services related to NJDEP Compliance to the Stormwater Discharge Master General Permit, as outlined in the Borough Engineer's letter dated July 5, 2023, at a cost not to exceed $25,000.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account 3-01-41-812-201.

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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

CERTIFICATE OF AVAILABILITY OF FUNDS

I, **JOSEPH ZANGA**, Chief Financial Officer for the Borough of South River, do hereby certify that adequate funds are available for a contract with CME Associates for engineering services related to NJDEP Compliance to the Stormwater Discharge Master General Permit in an amount not to exceed $25,000.00. The funds for this this contract are available in Account 3-01-41-812-201.

_____

JOSEPH ZANGA, Chief Financial Officer
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

July 5, 2023

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

Attn.: Arthur Londensky
Borough Administrator

Re: NJDEP Stormwater Assistance Grant
2023 MS4 Permit Obligations
South River, New Jersey
Our File No.: PSR00051.19

Dear Mr. Londensky:

As you are aware the New Jersey Department of Environmental Protection (NJDEP) has issued a transition plan to assist municipalities with compliance to the latest New Jersey Pollutant Discharge Elimination System (NJPDES) Stormwater Discharge Master General Permit Renewal effective January 1, 2023. One of the requirements added in the permit renewal is the following:

Develop, update, and maintain an MS4 infrastructure map (Deadline December 31, 2025)

- IV.G.1, SBR Summary: The permittee shall develop, update, and maintain an MS4 Infrastructure map that delineates the location and associated attributes (shown in parenthesis) of the following stormwater features owned or operated by the permittee:
  - MS4 outfalls (receiving surface water name, type of outfall);
  - MS4 ground water discharge points (type);
  - MS4 interconnections (type into/from, entity);
  - Storm drain inlets (type, catch basin present, label present, retrofitted);
  - MS4 manholes;
  - MS4 conveyance (type, direction of flow);
  - MS4 pump stations;
  - Stormwater facilities (type); and
  - Property boundaries of maintenance yard(s) and other ancillary operations (type)
  - The permittee shall ensure that the MS4 Infrastructure map is reviewed annually, posted on the permittees stormwater management page and included as a weblink within the SPPP, and submitted to the department as a shapefile, geodatabase, or an AutoCAD file. The permittee may also use the DEP Mapping Application for which no submittal is required.

Our proposal has considered all the elements required to provide the mapping and surveying services described above and our Firm has the capabilities of providing the necessary engineering and field investigation services associated with the project.

COST PROPOSAL

Based upon the above we respectfully submit the following Professional Engineering Service cost estimate for the various tasks for the project.

Develop an MS4 Infrastructure Map using GIS data	**$ 80,959.00**

EXCLUSIONS

Although not anticipated at this time, if any of the following tasks are required, they will be performed in accordance with our hourly rate schedule. Any such services will not be initiated without prior authorization from the Borough.

- GIS Data for sanitary sewer system and/or water mains
- Storm drain inlet pipe size and material

Should you have any questions regarding these matters, please do not hesitate to contact our office.

Very truly yours,

Bruce M. Koch

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

BMK/dy
cc: Mayor John Krenzel
Borough Clerk
Chief Financial Officer

RESOLUTION 2023-234

RESOLUTION AUTHORIZING FINAL PAY ESTIMATE NO. 7 AND CLOSE-OUT CHANGE ORDER TO JADS CONSTRUCTION CO. FOR THE PROJECT KNOWN AS 2020 AND 2021 ROADWAY IMPROVEMENT

WHEREAS, the governing body has received a final payment Estimate No. 7 and Close-out Change Order request from the Borough Engineer for the project known as 2020 and 2021 Roadway Improvement, which work is being undertaken by JADS Construction Co.; and

WHEREAS, the Borough Engineer has advised in a letter dated July 5, 2023 that the final Close-out Change Order request reflects the final contract quantities and supplementary items including reductions and increases in same due to field conditions encountered which resulted in an overall increase in the original contract amount of $104,074.26; and

WHEREAS, the Borough Engineer recommends acceptance of the work, as well as approval of the final Payment Estimate No. 7 and Close-out Change Order to JADS Construction Co. in the amount of $36,225.30 subject to the posting of a one-year maintenance bond in the amount of $198,212.25.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the work performed by JADS Construction Co. is accepted, the final payment Estimate No. 7 and Close-Out Change Order is approved, and the appropriate Borough officials are authorized to make payment to the contractor in the amount of $36,225.30.

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 July 10, 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
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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

July 5, 2023

Mr. Arthur Londensky, Borough Administrator
Borough of South River
48 Washington Street
South River, NJ 08882

Re: **2020 Roadway Improvements, 2021 Roadway Improvements &**
The Residential Curb and Sidewalk Program
NJDOT FY 2020 and 2021 Municipal Aid Programs
Borough of South River
Middlesex County, New Jersey
Our File No.: PSR00654.01 / PSR00655.01

Dear Mr. Londensky:

Enclosed please find a completed Final Pay Estimate No. 7 & Closeout Change Order and Payment Voucher for the work performed by JADS Construction from August 16, 2022 to May 12, 2023 on the above referenced project.

The Final Close-out Change Order reflects the final contract quantities including reductions and increases in same due to actual field conditions encountered. The Close-out Change Order calls for an overall increase in the updated contract, per change order no.2, in the amount of $70,627.11 and $15,717.66 for Contract A and B respectively. Contract C has an overall decrease in the amount of $ 55,363.14.

Accordingly, we recommend acceptance of the work, approval of the Close-out Change Order and Final Payment Estimate No. 7 for work on the above referenced project and payment in the amount of $36,225.30 to JADS Construction subject to the posting of a one-year maintenance bond in the amount of $198,212.85.

Please note that the Contractor shall forward the necessary Certified Payroll Records and Project Manning Reports to the Borough Clerk.

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

Very truly yours,
CME Associates

Bruce M. Koch

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

BMK/dy
Enclosures
cc: Mayor John Krenzel
All Council Members
Borough Clerk
Chief Financial Officer
Director of Public Works
Pavan Sheth, NJDOT
Ruben Tursi, NJDOT
JADS Construction

F:\WPROC\R-Z\SR\00654-01 - 2020 Roadway Improvements\2023.07.05 Londensky PE7.docx

RESOLUTION 2023-235

RESOLUTION AUTHORIZING THE WAIVER OF A SPECIAL EVENT PERMIT FEE

WHEREAS, the VFW Post 1451 has recommended that the requirements of Borough Code Chapter 288A entitled "Special Events" be waived during the Outdoor Concert event to be held on Saturday August 19, 2023, from 4:00 p.m. to 10:00 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 said waiver of requirements of Chapter 288A is hereby 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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

VFW

VETERANS OF FOREIGN WARS

NO ONE DOES MORE FOR VETERANS.

To: South River Township, Municipal Government

From: South River VFW Post 1451
31 Reid St, South River NJ 08882

Re: Permit Fee Waiver Request

Date: July 6, 2023

Our members at the Lyons Schepsco VFW Post 1451 in South River are organizing an outdoor concert at our location on August 19th. The concert is free for veterans and first responders because we are raising awareness of mental health and post-traumatic stress. We want to encourage members from this heroic community to participate at no cost to them.

However, we must still raise funds to cover operating costs (via sponsors, donations).

We respectfully request that the South River Municipal Government waive any fees associated with the special permit. This will help further our cause.

Thank You,
Eddie Molina (732) 535 2238
SR VFW Post 1451

RESOLUTION 2023-236
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 June 12, 2023, Regular and Executive Session 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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-237
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 $1,372,570.24 and previously paid claims in the amount of $1,291,270.69 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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

	Previously paid bills for 7/10/23						
Date	From	Account	Amount	To	Account	Amount	Comment
6/16/2023	Provident Electric Utility Account	989400486	$ 40,909.78	PJM Settlement, Inc.		$ 40,909.78	Weekly Elect.Pymt. 6/1-6/7/23
6/16/2023	Provident Electric Utility Account	989400486	$ 35,958.55	PJM Settlement, Inc.		$ 35,958.55	Weekly Elect.Pymt. 5/1-5/31/23
6/20/2023	Provident Current Account	989402094	$ 332,604.45	Provident Payroll Account	889423703	$ 332,604.45	Payroll of 6/23/22
6/20/2023	Provident Water Account	989400791	$ 33,936.10	Provident Payroll Account	889423703	$ 33,936.10	Payroll of 6/23/22
6/20/2023	Provident Electric Utility Account	989400486	$ 66,729.58	Provident Payroll Account	889423703	$ 66,729.58	Payroll of 6/23/22
6/20/2023	Provident Trust - Other Account	889423737	$ 11,828.21	Provident Payroll Account	889423703	$ 11,828.21	Payroll of 6/23/22
6/20/2023	Provident Parking Utility Account	889423687	$ 403.36	Provident Payroll Account	889423703	$ 403.36	Payroll of 6/23/22
6/20/2023	Provident Animal Control Account		$ 72.00	Provident Payroll Account	889423703	$ 72.00	Payroll of 7/8/22
6/20/2023	Provident Electric Utility Account	989400486	$ 150,395.04	PSEG Energy Resources		$ 150,395.04	Mo. Elect.Pymt. 5/23
6/23/2023	Provident Electric Utility Account	989400486	$ 39,132.37	PJM Settlement, Inc.		$ 39,132.37	Weekly Elect.Pymt. 6/1-6/14/23
6/29/2023	Provident Current Account	989402094	$ 145.00			$ 145.00	Petty Cash Reim
6/29/2023	Provident Water Account	989400791	$ 64.02			$ 64.02	Petty Cash Reim
6/29/2023	Provident Electric Utility Account	989400486	$ 149.37			$ 149.37	Petty Cash Reim
6/29/2023	Provident Trust - Other Account	889423737	$ 17.00			$ 17.00	Petty Cash Reim
6/29/2023	Provident Water Account	989400791	$ 88,709.91			$ 88,709.91	East Brunswick Water Bill
6/30/2023	Provident Electric Utility Account	989400486	$ 41,502.52	PJM Settlement, Inc.		$ 41,502.52	Weekly Elect.Pymt. 6/1-6/21/23
7/3/2023	Provident Current Account	989402094	$ 302,916.26	Provident Payroll Account	889423703	$ 302,916.26	Payroll of 7/7/23
7/3/2023	Provident Water Account	989400791	$ 31,934.23	Provident Payroll Account	889423703	$ 31,934.23	Payroll of 7/7/23
7/3/2023	Provident Electric Utility Account	989400486	$ 63,638.44	Provident Payroll Account	889423703	$ 63,638.44	Payroll of 7/7/23
7/3/2023	Provident Trust - Other Account	889423737	$ 7,426.54	Provident Payroll Account	889423703	$ 7,426.54	Payroll of 7/7/23
7/3/2023	Provident Parking Utility Account	889423687	$ 403.36	Provident Payroll Account	889423703	$ 403.36	Payroll of 7/7/23
7/10/2023	Provident Electric Utility Account	989400486	$ 42,394.60	PJM Settlement, Inc.		$ 42,394.60	Weekly Elect.Pymt. 6/1-6/28/23
			$ 1,291,270.69			$ 1,291,270.69	

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
76068	RUZICKI, STANLEY						
23-01852	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
A0263	ALLIED CONSTRUCTION GROUP,INC.						
22-03048	12/06/22	WTP FILTER BACKWASH PIPING	Open	4,113.06	0.00		B
A0519	ARROW ELEVATOR, INC.						
23-01918	06/28/23	Elevator Maint-July 2023	Open	577.00	0.00		
A0550	ASSOCIATION OF NJ RECYCLERS						
23-01762	06/13/23	Spring Webinar 6-13-2023	Open	35.00	0.00		
A072	AEP ONSITE PARTNERS LLC						
23-01786	06/15/23	SERVICE FOR 10MW BATTERY 5/23	Open	34,262.84	0.00		
A086	ALL STAR ATHLETIC CENTER LLC						
23-01788	06/15/23	GYM USE FOR CHEERING	Open	800.00	0.00		
A3164	ACTION UNIFORM CO LLC						
23-01533	05/25/23	PATCHES	Open	1,665.00	0.00		
23-01889	06/23/23	UNIFORM FOR J. STEWART III	Open	317.00	0.00		
23-01890	06/23/23	RANK ARMBAND	Open	30.00	0.00		
23-01891	06/23/23	UNIFORM FOR C. RODRIGUEZ	Open	317.00	0.00		
23-01892	06/23/23	UNIFORMS FOR M. FACCIN	Open	317.00	0.00		
23-01893	06/23/23	UNIFORMS FOR A. HASSAN	Open	317.00	0.00		
				2,963.00			
A5019	AT&T CORP						
23-01887	06/23/23	BILLING FOR 5/11/23-6/10/23	Open	469.51	0.00		
A601	APRUZZESE MCDERMOTT MASTRO &						
23-01170	04/25/23	JG & JM VS SOUTH RIVER	Open	2,959.75	0.00		
23-01171	04/25/23	MG VS SOUTH RIVER	Open	6,110.75	0.00		
23-01900	06/23/23	GENERAL LABOR MATTERS 5/23	Open	1,540.00	0.00		
				10,610.50			
A81226	AMAZON BUSINESS						
23-01599	05/31/23	FOTP-ESY Supplies	Open	241.71	0.00		
23-01648	06/07/23	COMMAND HOOKS	Open	9.28	0.00		
23-01650	06/07/23	SUPPLIES FOR THE RANGE	Open	298.21	0.00		
23-01717	06/07/23	METAL STORAGE CABINETS	Open	499.96	0.00		
23-01768	06/13/23	TABLETS & TOUCHSCREENS	Open	1,521.00	0.00		
23-01806	06/19/23	HIDE A KEY HOLDER	Open	13.98	0.00		
23-01957	06/30/23	SAMSUNG CHARGER	Open	16.97	0.00		
				2,601.11			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A9012	AGRA ENVIRONMENTAL INC						
23-01777	06/15/23	Well Vulnerability Waiver	Open	250.00	0.00		
23-01778	06/15/23	Lead and Copper Samples	Open	512.00	0.00		
23-01779	06/15/23	Mandatory Testing	Open	2,914.00	0.00		
23-01813	06/20/23	Lead and Copper Samples	Open	1,408.00	0.00		
23-01878	06/23/23	Lead and Copper Samples	Open	1,664.00	0.00		
23-01896	06/23/23	6/13/23-Iron & Manganese	Open	632.00	0.00		
23-01911	06/28/23	Licensed Op Fee-July 2023	Open	10,200.00	0.00		
23-01929	06/29/23	6/12/13-Meeting w/Council	Open	380.00	0.00		
23-01930	06/29/23	June Testing	Open	274.00	0.00		
23-01931	06/29/23	May Testing	Open	1,241.00	0.00		
				19,475.00			
ATTMO005	AT &T MOBILITY II LLC						
23-01954	06/30/23	SERVICE FOR 5/22-6/21/23-DPW	Open	1,027.83	0.00		
23-01955	06/30/23	SERVICE FOR 5/22-6/21/23-PD	Open	1,299.70	0.00		
23-01965	07/05/23	SERVICE FOR 5/31-6/20/23	Open	305.92	0.00		
				2,633.45			
B0749	B & H FOTO & ELECTRONICS CORP.						
22-03179	12/15/22	ANCHOR HANDHELD TRANSMITTER	Open	271.25	0.00		
B0750	B & W CONSTRUCTION CO						
23-01634	06/01/23	Pavement Restoration-Redwick	Open	13,819.13	0.00		
B0763	REGINA E. BACA						
23-01820	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
B0815	ROBERT BARGE						
23-01821	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	888.60	0.00		
B084	TOM BIONDI						
23-01942	06/30/23	Overtime for senior event 6/28	Open	100.00	0.00		
B087	PAUL ANTHONY BRIKLIN						
23-01636	06/01/23	REFUND FOR TENNIS BALLS	Open	85.26	0.00		
23-01664	06/07/23	TENNIS INSTRUCTOR	Open	640.00	0.00		
				725.26			
B0876	KIM BELL						
23-01945	06/30/23	Misc. program reimbursements	Open	1,746.04	0.00		
B0893	BENECARD SERVICES, INC.						
23-01934	06/29/23	PRESCRIPTION PLAN 7/23	Open	46,130.97	0.00		
B0903	C BENTLEY'S CAR WASH						
23-01715	06/07/23	BILLING FOR MAY 2023	Open	162.00	0.00		
B091	ANDREW BENNETT						
23-01981	07/05/23	REFUND OF CD	Open	157.94	0.00		
B0952	BIGNELL PLANNING CONSULTANTS						
23-01947	06/30/23	SARGENTE-1907	Open	837.50	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0952	BIGNELL PLANNING CONSULTANTS	Continued					
23-01948	06/30/23	ELHADI-1913	Open	237.50	0.00		
				1,075.00			
B0980	PAULA BOLLENTIN						
23-01823	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
B1013	ROBERT BODNER						
23-01822	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
B1019	WESLEY J. BOMBA						
23-01824	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	1,020.60	0.00		
B1020	ZBIGNIEW BOMBA						
23-01826	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
B1023	EILEEN BOMBA						
23-01825	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
B1075	BRENNTAG NORTHEAST, INC.						
23-01484	05/18/23	Hydrated Chemical Lime	Open	3,952.00	0.00		
B1098	MYRA BROWN						
23-01827	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
B1103	BROWN & BROWN METRO, LLC.						
23-01758	06/13/23	23-24 VOL FIRE TRAVEL&ACCIDENT	Open	3,478.00	0.00		
B1201	JOHN BUDZIN						
23-01828	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	730.80	0.00		
C112	TERRI CHANDLER						
23-01812	06/19/23	PARKING-YANKEE GAME 6/24/23	Open	350.00	0.00		
C1268	MARRIOTT, CALLAHAN, BLAIR &						
23-01946	06/30/23	SARGENTE-1907	Open	607.00	0.00		
C1333	CENTRAL JERSEY HEALTH INS.FUND						
23-01872	06/20/23	MEDICAL INSURANCE 7/23	Open	175,535.00	0.00		
C1482	CME ASSOCIATES						
19-02678	09/13/19	REPLACEMENT OF WELL # 2	Open	2,493.50	0.00		B
22-00912	04/14/22	2022 ROADWAY IMPROVEMENTS	Open	6,820.50	0.00		B
22-02283	09/13/22	ENG SVCS FOR WTP UPGRADES	Open	9,390.75	0.00		B
23-00604	03/01/23	LSRP REMEDIATION-JSFH	Open	3,307.07	0.00		B
23-01542	05/25/23	NJDOT 2024 TRUST FUND APPICAT	Open	1,388.00	0.00		B
23-01782	06/15/23	2023 IMPROVEMENTS TO VAR ROADS	Open	13,410.50	0.00		B
23-01783	06/15/23	AIR QUALITY PERMIT-NJDEP	Open	551.50	0.00		B
23-01794	06/19/23	ZONING ADJUSTMENT MEETINGS	Open	570.00	0.00		
23-01795	06/19/23	2023 NJDOT TRANSPORTATION FUND	Open	898.50	0.00		
23-01796	06/19/23	PONDVILLAGE-1804	Open	142.50	0.00		
23-01797	06/19/23	E ANDRE REALTY-1911	Open	190.00	0.00		
23-01798	06/19/23	SOARES-1934	Open	190.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482	CME ASSOCIATES	Continued					
23-01968	07/05/23	2022 ROADWAYS IMPROVEMENTS	Open	1,255.00	0.00		
23-01969	07/05/23	SUBSTATION 2020 MAINTENANCE	Open	1,333.50	0.00		
23-01970	07/05/23	PLANNING BOARD MEETINGS	Open	95.00	0.00		
23-01971	07/05/23	E ANDRE REALTY-1911	Open	95.00	0.00		
23-01972	07/05/23	SOARES-1934	Open	95.00	0.00		
23-01973	07/05/23	82 MANAGEMENT-1891	Open	190.00	0.00		
23-01974	07/05/23	DACOSTA-1889	Open	380.00	0.00		
				42,796.32			
C1510	COMCAST						
23-01745	06/13/23	BILLING FOR JUNE 2023	Open	274.38	0.00		
23-01756	06/13/23	SERVICE FOR 6/9-7/8/23	Open	250.21	0.00		
23-01863	06/20/23	SERVICE FOR 6/17-7/16/23	Open	256.63	0.00		
23-01864	06/20/23	SERVICE FOR 6/17-7/16/23	Open	490.71	0.00		
23-01865	06/20/23	SERVICE FOR 6/17-7/16/23	Open	288.11	0.00		
23-01902	06/23/23	SERVICE FOR 6/15-7/14/23	Open	225.02	0.00		
23-01926	06/28/23	SERVICE FOR 6/22-7/21/23	Open	259.54	0.00		
23-01927	06/28/23	SERVICE FOR 6/16-7/15/23	Open	322.92	0.00		
23-01964	07/05/23	SERVICE FOR 6/29-7/28/23	Open	40.00	0.00		
				2,407.52			
C1511	COMCAST BUSINESS						
23-01928	06/28/23	SERVICE FOR 6/15-7/14/23	Open	1,792.84	0.00		
C1596	CROWN AWARDS						
23-01725	06/07/23	TROPHIES FOR BASEBALL	Open	211.19	0.00		
C1603	NORMA CRAPORATTA						
23-01829	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
C1652	CUSTOM BANDAG INC						
23-01549	05/25/23	Tires-FD Chief #2	Open	699.88	0.00		
23-01550	05/25/23	Tire-PD - SU9	Open	136.62	0.00		
23-01776	06/15/23	Various Tires	Open	767.60	0.00		
				1,604.10			
C1830	CORE & MAIN LP						
23-01406	05/12/23	WATER TOUCH READER	Open	1,100.00	0.00		
D080	BRITTANY DUTCHER						
23-01937	06/29/23	FLAG FOOTBALL REFEREE	Open	200.00	0.00		
D081	ROBERT DUTCHER						
23-01936	06/29/23	FLAG FOOTBALL REFEREE	Open	200.00	0.00		
D082	DANIELLE STONE						
23-01998	07/07/23	PIZZA FOR JR ACADEMY	Open	200.00	0.00		
D1959	EDWARD DUMAS						
23-01830	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1993	RICHARD DUDAS						
23-01897	06/23/23	TAX COLL LICENSE RENEWAL	Open	79.48	0.00		
D501	MARYANN DUMAS						
23-01831	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
D7980	DEPARTMENT ACCELERANT LLC						
23-01637	06/01/23	NEW REPORTING SYSTEM	Open	240.00	0.00		
E025	EIGHTEEN GLASS CO INC						
23-01676	06/07/23	Repair window-War Memorial	Open	350.00	0.00		
E2025	REINA TIRE SERVICE INC						
23-00856	03/29/23	Flat Repairs/Mount Tires	Open	350.59	0.00		
E2029	EARTHSPIRITS NET, INC.						
23-01746	06/13/23	Bushwhacker trunk bag w/police	Open	214.97	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.						
23-01076	04/19/23	Supplies-Blanket	Open	449.28	0.00		
23-01483	05/18/23	Supplies-Blanket	Open	773.92	0.00		
				1,223.20			
E2235	MARY EIB						
23-01833	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
E2239	FRANCIS X. EIB						
23-01832	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
E44	EAST BRUNSWICK ANIMAL HOSPITAL						
23-01217	05/03/23	TNR Cremation	Open	249.00	0.00		
23-01227	05/03/23	TNR Stanley	Open	210.35	0.00		
				459.35			
F043	FERNANDES CONSTRUCTION CO.						
22-02286	09/13/22	IMPROV TO APPLEBY, MORNIN,FIFT	Open	473,771.25	0.00		B
F063	JAMIE FISCHER						
23-01874	06/23/23	June Exercise Class 6/26	Open	45.00	0.00		
F064	ADENILSON FERNANDES						
23-01982	07/05/23	REFUND OF CD	Open	124.44	0.00		
F065	SERAFIM & JULIA FERREIRA						
23-01983	07/05/23	REFUND OF CD	Open	142.53	0.00		
F066	JOAO & PAULA FRANCO						
23-01984	07/05/23	REFUND OF CD	Open	169.99	0.00		
F2733	FALLON, RICK						
23-01924	06/28/23	Reimbursement-Distilled Water	Open	52.20	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G007	RICHARD GOLDSTEIN						
23-01834	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	813.00	0.00		
G080	IRAILDO & MARIA GOMES						
23-01985	07/05/23	REFUND OF CD	Open	162.39	0.00		
G1030	PATRICIA GREKOSKI						
23-01835	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
G3074	GENERAL CODE PUBLISHERS CORP.						
23-01873	06/20/23	GENERAL CODE MAINTENANCE	Open	696.94	0.00		
G3203	GLUCK WALRATH LLP						
23-01810	06/19/23	ORD. 2023-20	Open	450.00	0.00		
23-01811	06/19/23	OED. 2023-21	Open	450.00	0.00		
				900.00			
G3231	W.W.GRAINGER, INC.						
23-01876	06/23/23	Supplies - Treatment Plant	Open	140.00	0.00		
GREK3018	THOMAS GREKOSKI						
23-01836	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
H048	CHAUDENE M HAHN						
23-01652	06/07/23	Mileage Reimbursement	Open	30.39	0.00		
H1709	HUNTER CARRIER SERVICES LLC						
23-01867	06/20/23	LONG DISTANCE SVS 5/23	Open	711.94	0.00		
H3369	HACH COMPANY						
23-01598	05/31/23	Calibrate DR1900 Analyzer	Open	769.50	0.00		
H3708	HOME DEPOT						
23-01578	05/31/23	Blanket - Supplies	Open	2,184.70	0.00		
H3719	HOME NEWS TRIBUNE						
23-01764	06/13/23	ORD 2023-20 ADOPT	Open	155.22	0.00		
23-01770	06/15/23	BOH MTG DATES IN PERSON 2023	Open	29.25	0.00		
23-01894	06/23/23	Master Plan Mtg Notice	Open	29.25	0.00		
				213.72			
I88	IGLESIA JESUCRISTO ES EL SENOR						
23-01802	06/19/23	POLL RENTAL 6/6/23	Open	450.00	0.00		
J039	EDUIN OMAR ALVAREZ JIMENEZ						
23-01980	07/05/23	REFUND OF CD	Open	140.07	0.00		
J4560	JADS CONSTRUCTION CO.						
21-02492	10/05/21	2020/2021 ROAD IMPROVEMENTS	Open	36,225.30	0.00		B
J4660	JOE'S HEATING LLC						
23-01919	06/28/23	Repair AC - Municipal Bldg	Open	2,480.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
J4694	JOHNNY ON THE SPOT, LLC.						
23-01932	06/29/23	PORTA JOHNS 6/26-7/23/23	Open	393.75	0.00		
23-01933	06/29/23	CHAIN FENCE 6/26-7/23/23-PD	Open	48.25	0.00		
				442.00			
J4710	JONES, JAMES C.						
23-01837	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
K038	THOMAS KARANIEWSKY						
23-01838	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
K047	JOHEB KHAN						
23-01986	07/05/23	REFUND OF CD	Open	135.61	0.00		
K225	KYOCERA/DUPLITRON						
23-01944	06/30/23	OOA July Copier Contract	Open	182.63	0.00		
23-01952	06/30/23	COPIER LEASE 7/8-8/7/23	Open	334.85	0.00		
23-01967	07/05/23	COPIER USAGE 5/28-6/27/23	Open	228.16	0.00		
				745.64			
K4811	KENNETH L. BERG						
23-01237	05/03/23	Mower Parts/Supplies	Open	333.00	0.00		
23-01589	05/31/23	Mower Parts/Supplies	Open	203.20	0.00		
				536.20			
K519	KLEINFELDER INC						
22-00712	03/23/22	WATER METER REPLACEMENT PROJEC	Open	5,625.22	0.00		B
23-01784	06/15/23	WATER QUALITY COMPLAINT INVEST	Open	1,068.75	0.00		B
				6,693.97			
KOLAJ126	JOSEPH KOLAKOWSKI						
23-01840	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	1,978.20	0.00		
KOW126	JILL KOLAKOWSKI						
23-01839	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	1,978.20	0.00		
KUZI001	ELEANOR KUZINSKI						
23-01841	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	629.40	0.00		
KUZI002	JOSEPH KUZINSKI						
23-01842	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	629.40	0.00		
L073	JAIR LAMB						
23-01938	06/29/23	FLAG FOOTBALL REFEREE	Open	150.00	0.00		
L5128	LANGUAGE LINE SERVICES, INC.						
23-01769	06/15/23	phone interpreting srvc	Open	69.89	0.00		
L5310	LOMBARDI & LOMBARDI PA						
23-02001	07/07/23	PLANNER RETAINER 6/23	Open	300.00	0.00		
23-02002	07/07/23	CROWNPOINT GROUP WRITS APPLC	Open	900.00	0.00		
23-02003	07/07/23	2023 MASTER PLAN AMENDMENT	Open	15.00	0.00		
23-02004	07/07/23	PHIILIP CAPITAL-1816	Open	45.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5310	LOMBARDI & LOMBARDI PA	Continued					
23-02005	07/07/23	RIA MAR-1904	Open	45.00	0.00		
23-02006	07/07/23	E ADNRE-1911	Open	75.00	0.00		
23-02007	07/07/23	SOARES-1934	Open	30.00	0.00		
				1,410.00			
L5341	GARY A. LOYA						
23-01843	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
L5404	LYONS - SHEPSKO						
23-01804	06/19/23	POLL RENTAL 6/6/23	Open	450.00	0.00		
M117	FREDRICK MARTIN						
23-01844	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	1,978.20	0.00		
M129	JAYME MATYSIK						
23-01753	06/13/23	Reimbursements	Open	147.00	0.00		
M150	DANIEL MARTINEZ						
23-01987	07/05/23	REFUND OF CD	Open	158.87	0.00		
M154	MOJO SPORTS NJ						
23-01757	06/13/23	PICTURES AND EDITS-FFB/SB	Open	262.00	0.00		
23-01995	07/07/23	FLAG FOOTBALL PICTURES & EDITS	Open	300.00	0.00		
				562.00			
M5079	MIDDLESEX COUNTY TREASURER						
23-01997	07/07/23	2ND QUARTER BILLING 2023	Open	44.04	0.00		
M5421	W.B.MASON CO.						
23-01734	06/08/23	Office Supplies	Open	619.54	0.00		
23-01743	06/13/23	Office supplies-pd	Open	240.07	0.00		
				859.61			
M5428	MADISON NAT.LIFE INS.CO.,INC.						
23-01866	06/20/23	GROUP TERM DIS LIFE AD&D 7/23	Open	954.03	0.00		
M5443	MAIN STREET FLORIST&GIFTS,INC.						
23-01700	06/07/23	FLOWER BOUQUET 6/23/23	Open	65.00	0.00		
M5697	MGL PRINTING SOLUTIONS						
23-01566	05/31/23	3 Part Power Outage Forms	Open	540.00	0.00		
23-01736	06/09/23	TAX BILL ENVELOPES	Open	690.00	0.00		
				1,230.00			
MERI001	MERIDIAN OCCUPATIONAL HEALTH						
23-01807	06/19/23	PRE-EMPLOYMENT PHYSICAL	Open	100.00	0.00		
MIRO316	JOANNE MIRANOWICZ						
23-01845	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	1,020.60	0.00		
MORG333	MORGAN PRINTING LLC						
23-01895	06/23/23	Water Dept. Door Hangers	Open	285.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N042	SAIMA NOREEN						
23-01793	06/19/23	REFUND OF ESCROW	Open	332.50	0.00		
N5003	NATIONAL FUEL OIL, INC.						
23-01815	06/20/23	Fuel Delivered 06/09/2023	Open	4,290.27	0.00		
N5968	JCW, INC.						
23-01518	05/22/23	IRRIGATION INSTALLATION-DAILEY	Open	17,385.00	0.00		
N6147	STATE OF NEW JERSEY PWT						
23-01977	07/05/23	2ND QTR 2023 WATER TAX	Open	440.52	0.00		
N6180	NORCIA CORP.						
23-01565	05/31/23	Repair Cardboard Dumpster	Open	2,190.65	0.00		
23-01751	06/13/23	Truck #755-Pressure Switch	Open	130.94	0.00		
23-01791	06/19/23	Repairs to Truck #27	Open	1,645.10	0.00		
23-01908	06/28/23	Repairs to Truck #24	Open	200.00	0.00		
				4,166.69			
N6191	POWER DELIVERY PROGRAM, INC.						
23-01773	06/15/23	Apprentice K. Szabo-Module 3	Open	676.00	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.						
23-01992	07/07/23	Dog fees June 2023	Open	37.20	0.00		
NEWJ010	TREASURER, STATE OF NEW JERSEY						
23-01976	07/05/23	2ND QTR 2023 STATE TRAINING FE	Open	2,101.00	0.00		
O6333	PATRICIA O'CONNOR						
23-01848	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
O6338	JOAN O'BRIEN						
23-01846	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	1,384.80	0.00		
O6339	KEVIN O'BRIEN						
23-01847	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	1,384.80	0.00		
P082	HOPE PATTI & ANA MARIE PATTI						
23-01988	07/05/23	REFUND OF CD	Open	91.46	0.00		
P7148	POWERDMS, INC.						
23-01718	06/07/23	POWER POLICY PROFESSIONAL SUB.	Open	6,154.11	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS						
23-01949	06/30/23	SERVICE FOR 6/23	Open	20.12	0.00		
23-01950	06/30/23	SERVICE FOR 6/23	Open	69.96	0.00		
23-01951	06/30/23	SERVICE FOR 6/23	Open	20.12	0.00		
23-01979	07/05/23	SERVICE FOR 6/23	Open	585.64	0.00		
				695.84			
P7232	PUBLIC POWER ASSN OF N.J.						
23-01780	06/15/23	Monthly Billing May 2023	Open	27,088.35	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PA03	PARTS AUTHORITY LLC						
23-01584	05/31/23	Blanket - Vehicle Parts	Open	4,154.35	0.00		
PRIME01	PRIMEPOINT, LLC						
23-01871	06/20/23	P/R PROCESSING 6/23	Open	1,110.45	0.00		
QUA001	QUALITY CHEVROLET INC						
23-01765	06/13/23	Repairs to Baker #4	Open	317.25	0.00		
R150	ROTHSTEIN MANDELL STROHM & HAL						
20-03109	12/02/20	RECODIFICATION OF BORO CODE	Open	33.00	0.00		B
23-01956	06/30/23	LEGAL SERVICES 6/23	Open	17,886.00	0.00		
				17,919.00			
R646	RIZZO'S WILDLIFE DISCOVERY LLC						
23-01506	05/19/23	FOTP-ESY Program	Open	475.00	0.00		
R7311	RARITAN PIPE & SUPPLY COMPANY						
23-00962	04/12/23	Flange #FLBD10	Open	473.80	0.00		
R7327	RAZOR PRINTING, INC.						
23-01532	05/25/23	NO PARKING SIGNS	Open	339.00	0.00		
23-01735	06/09/23	UTILITY PAYMENT BOOKLETS	Open	650.00	0.00		
				989.00			
R7360	RAPID PUMP & METER, INC.						
23-01283	05/05/23	EMERGENCY-BOOSTER PUMP REPAIR	Open	3,941.00	0.00		
R7424	RENN, ROBERT M.						
23-01850	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
R7440	RIA MAR,INC.						
23-01943	06/30/23	Senior Event 6/28/23	Open	2,898.00	0.00		
RALF1489	FRANK RALFORD						
23-01620	06/01/23	RETIRED ID CARDS	Open	32.60	0.00		
RENN2	LINDA RENN						
23-01849	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
RUZ001	JOHN RUZICKI						
23-01851	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
S1001	STATE OF NEW JERSEY						
23-01103	04/25/23	POLICE BICYCLE PATROL COURSE	Open	250.00	0.00		
S143	SPECIAL FORCES CONSULTING						
23-01400	05/12/23	AMI READS 7/23	Open	3,681.00	0.00		
S150	DYLAN SOARES						
23-01935	06/29/23	FLAG FOOTBALL REFEREE	Open	40.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S152	LEISHA SMITH						
23-01989	07/05/23	REFUND OF CD	Open	118.83	0.00		
S7684	S&S WORLDWIDE, INC.						
23-01087	04/25/23	EQUIPMENT FOR FLAG FOOTBALL	Open	328.10	0.00		
S7690	SAMS CLUB						
23-01999	07/07/23	Rec/Police/FB/Cult Arts/Admin	Open	2,299.99	0.00		
S7729	ROBERT J. SCHAFFER						
23-01855	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	599.40	0.00		
S7752	A C SCHULTES INC						
20-03339	12/30/20	REPLACEMENT OF WELL #2	Open	21,908.72	0.00		B
S7786	ALBERT SEAMAN						
23-01856	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
S7877	SAKER SHOPRITES INC						
23-01701	06/07/23	FB/OOA Supplies	Open	338.59	0.00		
S80	SANITATION EQUIPMENT CORP						
21-02156	08/25/21	PURCHASE OF SANITATION TRUCK	Open	264,876.16	0.00		
S8132	SS PETER & PAUL CHURCH						
23-01805	06/19/23	POLL RENTAL 6/6/23	Open	450.00	0.00		
S8157	STATE OF NEW JERSEY						
23-01870	06/20/23	UNEMPLOYMENT 4/1/21-6/30/21	Open	1,894.15	0.00		
SALE01	ANDREW SALERNO						
23-01853	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
SALE02	DENISE I SALERNO						
23-01854	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
SEA002	KATHLEEN S SEAMAN						
23-01857	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
SHI290	SHI INTERNATIONAL CORP.						
23-01901	06/23/23	AZURE STORAGE 4/23	Open	353.16	0.00		
SIGNS01	HEATHER ALTOBELLI						
23-01193	04/28/23	Various Signs	Open	354.75	0.00		
T1735	TARGETED TECHNOLOGIES LLC						
23-01065	04/18/23	HARD DRIVE & INSTALLATION	Open	518.00	0.00		
23-01898	06/23/23	REPAIR ACOTEL & DMV-DISPATCH	Open	225.00	0.00		
				743.00			
T1900	TURTLE & HUGHES INC						
23-01199	04/28/23	Aluminum Cluster Mounts	Open	245.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8324	TAYLOR OIL CO INC.						
23-01752	06/13/23	Fuel Delivered 06/05/23	Open	1,814.74	0.00		
23-01814	06/20/23	Fuel Delivered 06/12/23	Open	1,449.23	0.00		
23-01882	06/23/23	Fuel Delivered 06/19/23	Open	1,811.93	0.00		
				5,075.90			
T8521	TREASURER-STATE OF NEW JERSEY						
23-01875	06/23/23	NJDEP Transporter Reg-Truck 31	Open	108.00	0.00		
T8538	TRYGAR'S KEYS THAT PLEASE						
23-01728	06/08/23	KEYS-48 WASHINGTON ST	Open	17.98	0.00		
23-01763	06/13/23	Keys	Open	11.96	0.00		
				29.94			
THETA005	THE TAMIS CORPORATION						
23-01691	06/07/23	Liner Arch Tech #ZQ-101	Open	2,467.60	0.00		
TR001	TRAP ROCK INDUSTRIES LLC						
23-01482	05/18/23	Blanket - Asphalt	Open	363.92	0.00		
TRES363	JUSTIN TRESCH						
23-01641	06/07/23	TRUCK CLEANING SUPPLIES	Open	120.91	0.00		
TROJ231	DENISE TROJANOWSKI						
23-01858	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	1,978.20	0.00		
TROJ232	MICHAEL TROJANOWSKI						
23-01859	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	1,978.20	0.00		
U8809	HD SUPPLY FACILITIES MAINT.LTD						
23-01304	05/09/23	Treatment Plant Supplies	Open	170.88	0.00		
23-01678	06/07/23	Treatment Plant Supplies	Open	373.88	0.00		
23-01760	06/13/23	High Heat Drain Opener #51999	Open	1,460.51	0.00		
23-01761	06/13/23	Hydrochloric Acid, 50%	Open	777.38	0.00		
23-01877	06/23/23	Supplies-Treatment Plant	Open	426.76	0.00		
				3,209.41			
U8894	UNIVAR USA, INC.						
23-01390	05/11/23	15% Sodium Hypchlorite	Open	1,764.00	0.00		
23-01391	05/11/23	15% Sodium Hypchlorite	Open	1,827.00	0.00		
				3,591.00			
V025	MARY VIRGILI						
23-01990	07/05/23	REFUND OF OVERPAYMENT	Open	778.21	0.00		
V51	VINTAGE TITLE SERVICES LLC						
23-01869	06/20/23	TITLE SEARCH-53 OBERT	Open	341.00	0.00		
W4321	WEX HEALTH INC						
23-01605	05/31/23	FSA MEDICAL 6/23	Open	95.00	0.00		
W632	WORLD WIDE LANGUAGE SERVICES						
23-01862	06/20/23	spanish/port interpreter	Open	400.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W9353	ROBERT WISNIEWSKI						
23-01861	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
W9354	JOAN WISNIEWSKI						
23-01860	06/20/23	MEDICARE PART B REIM 1/1-6/30	Open	989.40	0.00		
W9470	WIRELESS ELECTRONICS, INC.						
23-01716	06/07/23	COVERAGE FOR JUNE 2023	Open	300.00	0.00		
W9481	SCOTT WOLF						
23-01978	07/05/23	FOOD REIMB-STRUCTURE FIRE	Open	303.47	0.00		
Y9796	YUHAS PLUMBING & HEATING, INC.						
23-01576	05/31/23	Repairs-33 Raritan Street	Open	360.00	0.00		
23-01577	05/31/23	Repairs-Police Department	Open	540.00	0.00		
23-01755	06/13/23	Repairs at JSFH	Open	150.00	0.00		
23-01816	06/20/23	Repairs-OOA	Open	450.00	0.00		
				1,500.00			

Total Purchase Orders: 266 Total P.O. Line Items: 0 Total List Amount: 1,372,570.24 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	304.25	0.00	304.25	0.00	0.00	304.25
WATER UTILITY	2-02	7,270.25	0.00	7,270.25	0.00	0.00	7,270.25
Year Total:		7,574.50	0.00	7,574.50	0.00	0.00	7,574.50
CURRENT FUND	3-01	266,693.26	0.00	266,693.26	0.00	0.00	266,693.26
WATER UTILITY	3-02	103,605.34	0.00	103,605.34	0.00	0.00	103,605.34
ELECTRIC UTILITY	3-03	143,741.91	0.00	143,741.91	0.00	0.00	143,741.91
	3-12	37.20	0.00	37.20	0.00	0.00	37.20
	3-13	1,894.15	0.00	1,894.15	0.00	0.00	1,894.15
	3-15	1,402.13	0.00	1,402.13	0.00	0.00	1,402.13
Year Total:		517,373.99	0.00	517,373.99	0.00	0.00	517,373.99
GENERAL CAPITAL	C-06	800,115.78	0.00	800,115.78	0.00	0.00	800,115.78
ESCROW ACCOUNT	E-17	3,492.00	0.00	3,492.00	0.00	0.00	3,492.00
OTHER TRUST ACCOU	T-05	7,302.97	0.00	7,302.97	0.00	0.00	7,302.97
WATER CAPITAL	W-07	36,711.00	0.00	36,711.00	0.00	0.00	36,711.00
Total Of All Funds:		1,372,570.24	0.00	1,372,570.24	0.00	0.00	1,372,570.24

RESOLUTION 2023-238

RESOLUTION APPOINTING MEMBER OF THE BOROUGH OF SOUTH RIVER ECONOMIC DEVELOPMENT COMMISSION

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

Ed Trygar Term: 1/1/2023 – 12/31/2026

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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-239

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

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

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

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

- LITIGATION
- PROPERTY ACQUISITION

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

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
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 July 10, 2023

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River