

AGENDA (FINAL)
MAYOR AND BOROUGH COUNCIL
MEETING NO. 13

DATE: 8-21-2023

Time: 7:00 P.M.

REGULAR (X)

SPECIAL ()

OTHER _____

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

MEETING CALLED TO ORDER BY PRESIDING OFFICER

STATEMENT OF NOTICE OF PUBLICATION - CHAPTER 231, P. L. 1975

IN COMPLIANCE WITH CHAPTER 231 OF PUBLIC LAW OF 1975, NOTICE OF THIS MEETING TO BE HELD AT THE CRIMINAL JUSTICE BUILDING, 61 MAIN STREET, SOUTH RIVER HAS BEEN PUBLISHED IN THE HOME NEWS TRIBUNE ON JANUARY 6, 2023, POSTED ON THE MUNICIPAL BUILDING BULLETIN BOARD, THE BOROUGH WEBSITE, THE FRONT DOOR OF THE CRIMINAL JUSTICE BUILDING AT 61 MAIN STREET, SOUTH RIVER.

CALL OF THE ROLL

SALUTE TO THE FLAG / MOMENT OF SILENCE

PROCLAMATIONS, HONOR, AWARDS & PRESENTATIONS

- None

AGENDA SESSION

- None

ORDINANCE - SECOND READING/PUBLIC HEARING

2023-24 AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION 193-31.1, SCHEDULE IIA "HANDICAPPED PARKING" THEREOF
 "Jackson Street"

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

2023-25 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 72 ENTITLED "PUBLIC SAFETY, DEPARTMENT OF"

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

REPORTS

Mayor/Business Administrator/Departments/Professionals/Governing Body

PUBLIC COMMENT (10 min per speaker)

MAYORAL APPOINTMENTS

- None

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

CONSENT RESOLUTIONS 2023-258 to 2023-273

258	Authorize the Requisition of Funds for Payment to the Custodian of School Monies.
259	Insertion of any Special Item of Revenue in the Budget.
260	Resolution authorizing salaries for a Non-Union Employee.
261	Approval of a Special Events permit to the Portuguese Club to be held on September 3, 2023.
262	Appoint Hunter Steffens as Cadet for the South River Fire Department.
263	Granting Renewal to ABC License – July 1, 2023 to June 30, 2024.
264	Authorize Certain Utility Refunds.
265	Resolution Authorizing the Promotion of Bernard Mackiel to Lieutenant in the Police Department.
266	Property tax refund for a Total Disabled Veteran.
267	Approval of a Special Events permit for a Mexican Flag Raising event to be held on September 10, 2023.
268	Accept July 31, 2023, Regular Meeting Minutes.
269	Authorize the Bills & Claims list.
270	Authorizing Pay Estimate No. 4 and Close-Out Change Order to Allied Construction Group Inc.
271	Authorizing Person-to-Person transfer application of Plenary Retail Consumption License.
272	Approval of a Special Events permit for a Honduran Flag Raising event to be held on September 30, 2023.
273	Resolution authorizing a Block Party.

APPROVE/DENY RESOLUTIONS 2023-258 to 2023-273

NEW BUSINESS

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

EXECUTIVE SESSION

2023-274 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
- Parks and Recreation

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 Special Council Meeting will take place on September 12th, 2023, at 7:00 pm

ORDINANCE 2023-24

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

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

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Jackson Street	North	81 Feet West of Marks Place, extending 22 feet thereof

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on July 31st, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 21st day of August, 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 7-31-23

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

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

Adopted 8-21-23

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

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

SIGNED BY:

ATTESTED BY:

JOHN M. KRENZEL

ALYSSA GUGLIETTI, RMC

ORDINANCE 2023-25

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 72 ENTITLED "PUBLIC SAFETY, DEPARTMENT OF"

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 72 of the Borough Code of the Borough of South River, entitled "Public Safety, Department of," is hereby amended and supplemented so as to amend Article II entitled "Fire Department" so as to amend § 72-3 entitled, "Qualifications; discipline; duties; Fire Police." so as to read entirely as follows:

§ 72-3 Qualifications; discipline; duties; Fire Police.

A. Qualifications.

- (1) No person shall hereafter become a member of the Fire Department of the Borough of South River or any company thereof unless he/she shall:
 - (a) Have attained the age of 18 years.
 - (b) Be a citizen of the United States or legal resident with a social security card.
 - (c) Be physically fit to perform the duties of a fireman as evidenced by a certificate to that effect by a licensed practicing physician of the State of New Jersey.
 - (d) Be in good moral standing.

SECTION 2. Chapter 72 of the Borough Code of the Borough of South River, entitled "Public Safety, Department of," is hereby amended and supplemented so as to amend Article II entitled "Fire Department" so as to amend § 72-4 entitled, "Officers." so as to read entirely as follows:

§ 72-4 Officers.

- A. The officers of the South River Fire Department shall consist of a Chief, a First Assistant Chief and a Second Assistant Chief. A person nominated to serve as Chief or First Assistant Chief shall have first served in the rank immediately below the rank in the South River Fire Department for which the position is sought. The officers of each company shall consist of a Captain, a Lieutenant, a President, a Vice President, and a Secretary and such other officers as each company may select. Each January the three Chiefs shall appoint an Incident Safety Officer (ISO). Said individual's term shall be for one year commencing January 1. The ISO shall follow all guidelines set forth by the Public Occupational Safety and Health Administration (OSHA)

and New Jersey Division of Fire and Safety and the Chiefs of that year. An individual shall qualify to be appointed as an ISO if he has been a regular member of the South River Fire Department for at least seven years and the individual shall have completed an approved ISO training course set forth by the New Jersey State Division of Fire and Safety. The Chief, First Assistant Chief, Second Assistant Chief, Captain and Lieutenant must live within a 10 miles radius of the Borough.

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

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 July 31st, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 21st day of August, 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 7-31-23

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

 ALYSSA GUGLIETTI, RMC
 BOROUGH CLERK

Adopted 8-21-23

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

 ALYSSA GUGLIETTI, RMC

BOROUGH CLERK

SIGNED BY:

JOHN M. KRENZEL

ATTESTED BY:

ALYSSA GUGLIETTI, RMC



CONSULTING AND MUNICIPAL ENGINEERS
3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859
732-727-8000

MEMO TO: Mayor and Borough Council, Borough of South River
FROM: Bruce M. Koch, P.E., P.P., C.M.E., Borough Engineer's Office 
DATE: August 16, 2023
RE: Capital Project Status Report
South River, New Jersey
Our File No.: PSR00046.01

- **NJDOT FY 2022 Local Aid Program**
 - The borough received a \$457,410.00 grant for Appleby Avenue, Morningside Avenue and 5th Street. We are waiting for the NJDOT approval to close-out the project.
- **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.
- **2023 Electrical Substation Maintenance**
 - We are working on the Bid Documents for the 2023 Maintenance.
- **Water Treatment Plan Upgrades**
 - We are processing the Close-out Payment.
- **NJDEP Stormwater Assistance Grant Application**
 - We are scheduling the survey work for this year's portion of the project.

RESOLUTION 2023-258

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by September 7, 2023.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023.

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

South River Board of Education

15 Montgomery Street, South River NJ 08882

Tel: 732-613-4000 Fax: 732-238-8415

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

Sylvia Zircher
Superintendent; Ext. 1223

Johnny Rosa
*Business Administrator/
Board Secretary; Ext. 1227*

August 1, 2023

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

RE: Tax Requisition

Dear Mayor and Council:

Attached, please find the September 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

Requisition for Taxes

September 2023 Payment

Resolved: that the amount of district taxes exclusive of debt service requirements needed to meet the obligations of this Board for the next eight weeks is \$1,480,978.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by September 7, 2023, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	<u>\$17,843,120.00</u>
Amount Received (not due yet)	<u>\$0.00</u>
Amount of this Request	<u>\$ 1,480,978.00</u>
Balance of the Credit to the Board of Education	<u>\$13,328.802.00</u>

South River Board of Education

15 Montgomery Street, South River NJ 08882

Tel: 732-613-4000 Fax: 732-238-8415

Cynthia A. Urbanik.....
Renaë Bush
Raymond Baszak
John Budzin
Lisa Byrne
Elizabeth Lell

President
Vice President
Kevin J. Nielsen
Nicole Sadowski
Jennifer Yong Yow

Sylvia Zircher
Superintendent; Ext. 1223

Johnny Rosa
*Business Administrator/
Board Secretary; Ext. 1227*

MINUTES JULY 27, 2023 REGULAR MEETING

8. FINANCE

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

Action (Consent): 8.25 Approve - Tax Requisition

The Finance Committee upon recommendation of the Superintendent recommends that the Tax Requisition for September 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 July 27, 2023.

SBA/Board Secretary

RESOLUTION 2023-259
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:

County of Middlesex:

Office on Aging

Assisted Transportation	\$23,957.00
Information and Assistance	\$4,000.00
Lead Grant Assistance Program	\$20,300.00

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

County of Middlesex:

Office on Aging

Assisted Transportation	\$23,957.00
Information and Assistance	\$4,000.00
Lead Grant Assistance Program	\$20,300.00

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-260
RESOLUTION AUTHORIZING SALARIES FOR NON-UNION EMPLOYEE

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 official and employee listed are to be paid annual salaries effective from June 14, 2023 through December 31, 2023 and January 1 through December 31 for subsequent years, or if otherwise listed separately for the following years subject to appropriation of funds for the said years:

<u>DEPARTMENT/TITLE</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>
<u>DEPARTMENT OF FINANCE</u>				
Deputy Tax Collector - LR	\$56,740.00	\$58,163.00	\$59,625.00	\$61,264.00

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023.

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-261

RESOLUTION AUTHORIZING THE PORTUGUESE CLUB A SPECIAL EVENTS PERMIT FOR AN ANNUAL PICNIC AND RELIGIOUS CELEBRATION TO BE HELD ON SEPTEMBER 3, 2023

WHEREAS, Portuguese Club, located at 100 John Street, South River New Jersey, has applied for a Special Events Permit for an Annual Picnic & Religious Ceremony to be held at 100 John Street, South River on Sunday, September 3, 2023 from 12:00 p.m. to 8:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the Portuguese Club for an Annual Picnic & Religious Ceremony to be held at 100 John Street, South River on Sunday, September 3, 2023 from 12:00 p.m. to 8:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 p.m. until 8:00 p.m. during the Annual Picnic & Religious Ceremony
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. 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
<i>Councilwoman Balazs</i>						
<i>Councilman Guindi</i>						
<i>Councilman Gurchensky</i>						
<i>Councilwoman Meira</i>						
<i>Councilman Oliveira</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

SPECIAL EVENTS PERMIT

(SUBMIT 60 DAYS BEFORE EVENT)

RECEIVED

JUN 11 2023

APPLICANT

Name SOUTH RIVER PORTUGUESE CLUB

Address 100 John Street

South River, New Jersey 08882

Telephone number 732 - 254 - 9517

BOROUGH CLERK

If applicant is a club/organization/corporation/business:

Contact person:

Name Maria Zarco

Address 100 John Street

South River, New Jersey 08882

Telephone 732 - 433 - 1778

Date submitted _____

EVENT

Type Outside Annual Picnic & Religious Celebration

Location (address) 100 John Street, South River, New Jersey 08882

Date(s) to be held Sunday, September 3, 2023

Starting time(s) 12:00 P.M. Ending time(s) 8:00 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 Parking Lot

Number of entrances for admittance One

Number of exits One

Number of buildings to be used One

a. Number of entrances for each building N/A

b. Seating capacity for each building N/A

c. Total seating capacity of all buildings N/A

Capacity of open lands to be used See Diagram

Number of sanitary facilities (show locations on plan) See Diagram

Number of trash, litter and recycling receptacles for the outside activities See Diagram

a. Responsible party for collection & removal Republic Service

1. If contracted:

(a) Name of firm: NONE

(b) Address of firm _____

(c) Telephone number of firm _____

(d) Name of contact person _____

PARKING FACILITIES

Location (address) of each See Diagram

Capacity of each _____

Total parking capacities _____

EMPLOYEES

Type of staff position Members of the Club Number of employed for each type None
A list of the responsibilities for each position is to be submitted separately

OTHER DOCUMENTS

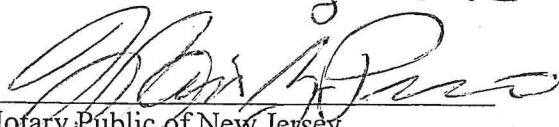
SUBMITTED

WAIVER

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

/s/ _____
Name Solange G.
Title V. President
Telephone No. _____

Sworn and subscribed before me
this 11 day of Aug, 2023



Notary Public of New Jersey
May Commission expires 07-18-2027

MARIA Z. PEREIRA
NOTARY PUBLIC
State of New Jersey
ID # 50064350
My Commission Expires 7/18/2027

RESOLUTION 2023-262

**RESOLUTION AUTHORIZING APPOINTMENT OF HUNTER STEFFENS AS A CADET FOR THE SOUTH RIVER FIRE
DEPARTMENT RETROACTIVE TO AUGUST 10, 2023**

WHEREAS, the South River Junior Firefighter Advisor recommends appointment of Hunter Steffens as a Cadet to the South River Fire Department retroactive to August 10, 2023; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the Borough of South River Mayor and Council hereby authorize the appointment of Cadet for Hunter Steffens within the South River Fire Department of the Borough of South River retroactive to August 10, 2023.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER FIRE DEPARTMENT

OFFICE OF THE JUNIOR FIREFIGHTERS

www.southriverfiredepartment.org



Est. 1896

P.O. BOX 214

SOUTH RIVER, NEW JERSEY 08882

ENGINE COMPANY #1
Jackson St. - Fire Headquarters
Station Number 732-257-9217
Station Fax 732-613-6107

RELIABLE FIRE CO.
Jackson St. - Fire Headquarters
Station Number 732-257-9217
Station Fax 732-613-6107

SUMMIT ENGINE CO.
Appleby Ave. - Station #2
Station Number 732-254-5577
Station Fax 732-613-6108

August 11, 2023

Mayor and Council
Borough of South River
48 Washington Street
South River, NJ 0882

Re: Cadet

Mayor and Council,

Effective August 10, 2023, **Hunter J Steffens** has become a member of the Sout River Fire Cadets. Please make the necessary appointment at your next scheduled Mayor and Council meeting. Attached is a copy of his application.

Respectfully Submitted,

Thomas Alfrey
Jr. Firefighter Advisor

Approved By Chief Of Department

Scott Wolf
Chief of Department

CC
File
Chief of Department
Mayor & Council

RESOLUTION 2023-263

RESOLUTION GRANTING RENEWAL TO PLENARY RETAIL CONSUMPTION LICENSE 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:

1223-33-013-015

LICENSEE:

Vida Feliz LLC
Frank Baptista
1405 Cypress Lane
East Brunswick, NJ 08816

DBA TRADE NAME:

Pocket License

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-264
RESOLUTION AUTHORIZING CERTAIN UTILITY REFUNDS

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits (CD); and

WHEREAS, the Collector of Utility Revenue recommends that the following refunds should be made to the consumer noted herein below listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River that the Collector of Utility Revenue is hereby authorized to make the following refunds and adjustments indicated below and any attached list.

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-894-070 ELEC CURRENT 65-999-894-070 CD	CARLOS TUBA & OSCAR ARGUETA 1 JEFFRIE AVE SOUTH RIVER, NJ 08882	\$68.57 \$186.79
65-999-862-764 CD	ANA BADILLA 69 F CHESTER CIRCLE NEW BRUNSWICK, NJ 08901	\$194.05
65-999-008-278 CD	RAFAEL TADEU RANGEL CARDOSO GABRIEL SILVA CAMPOS PALOMA SAMARA CAMPOS 25 A HIGHLAND ST EAST BRUNSWICK, NJ 08816	\$38.69
65-999-007-054 CD	HUI CHEN 110 RANDOLPH AVE SOUTH PLAINFIELD, NJ 07080	\$179.73
65-999-006-282 CD	WEBERTH BATISTA DE PAULO ALYNE RAMOS DA SILVA 398 RYDERS LANE EAST BRUNSWICK, NJ 08882	\$165.67
65-999-008-108 CD	TANESHIA DOLAN 45 S RHODA ST MONROE, NJ 08831	\$63.42
65-999-935-639 ELEC PREVIOUS 65-999-935-639 ELEC CURRENT	JOHN & TANIA DOMINGUES 60 FERRIS ST SOUTH RIVER, NJ 08882	\$175.37 \$645.44
65-999-007-681 CD	JULIO CEZAR FERREIRA NELSINA MEDINA DE LIMA 134 A JOHNSON PL SOUTH RIVER, NJ 08882	\$42.78
65-999-004-574 CD	LEROY REAVES 71 BROOKLYN AVE #411 BROOKLYN, NY 11216	\$273.32
65-999-007-456 CD	CARLOS ROBERTO COSTA SOUZA ARIADNA SOUZA 169 WHITEHEAD AVE APT 1R SOUTH RIVER, NJ 08882	\$136.37

66-999-000-997 WATER PREVIOUS

GALYNA ZHUPNYK
11 ROBERT ST
SOUTH RIVER, NJ 08882

\$258.52

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 8-15-23

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED:

YES

NO

Ruth Drake

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-265
RESOLUTION AUTHORIZING PROMOTION OF BERNARD MACKIEL TO POSITION OF LIEUTENANT
IN THE POLICE DEPARTMENT OF THE BOROUGH OF SOUTH RIVER

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

WHEREAS, Bernard Mackiel 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 Bernard Mackiel be promoted to the position of Lieutenant 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 Bernard Mackiel to the position of Lieutenant in the South River Police Department, effective September 1, 2023.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 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

August 15, 2023

Mayor John Krenzel
Borough of South River
48 Washington Street
South River, NJ 08882

Dear Mayor,

Based on the results of the promotional testing process, I am recommending the following Sergeant for the promotion to the rank of Lieutenant with an effective date of September 1, 2023:

- Bernard Mackiel

I firmly believe that promoting Sgt. Mackiel to the rank of Lieutenant will not only recognize his hard work and outstanding contributions but will also provide the department with a capable and dedicated leader. His exceptional qualities make him well suited for this role, and I am confident that he will continue to excel and bring credit to the organization.

If you require any further information or have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

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

Mark E. Tinitigan
Chief of Police
South River Police Department

RESOLUTION 2023-266
RESOLUTION AUTHORIZING A PROPERTY TAX REFUND

WHEREAS, the following property listed below applied for tax exempt status under the provisions for a total disabled veteran status in accordance with N.J.S.A 54:4-3et seq, and

WHEREAS, the Tax Assessor reviewed and approved the application for the remainder of the 2023 tax year and the 2024 tax year, and

WHEREAS, the Tax Collector is recommending a refund of taxes for the 3rd quarter of 2023.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey that the Tax Collector refund taxes for the 3rd quarter of 2023 in accordance with the following schedule:

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name & Address</u>	<u>Property Address</u>	<u>Amount</u>
363.12	32	3 rd qtr payment 2023 (dis Vet)	Jermaine Williams Pay to: Corelogic Centralized Refunds PO Box 9202 Coppell TX 75019-9760	2 Rotunda Lane	\$3,232.38

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 8-15-23

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

PROPERTY TAX REFUND - TOTALLY DISABLED VET
JERMAINE WILLIAMS
2 ROTUNDA LANE

FUNDS APPROPRIATED:

YES

NO

Rick Duda

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-267
RESOLUTION AUTHORIZING A SPECIAL EVENTS PERMIT FOR A MEXICAN FLAG RAISING
CELEBRATION TO BE HELD ON SEPTEMBER 10, 2023

WHEREAS, Ivan Arroyo Salinas, located in South River New Jersey, has applied for a Special Events Permit for a Mexican Flag Raising event to be held at Dailey's Pond, South River on Sunday, September 10, 2023 from 12:00 p.m. to 1:30 p.m. and a celebration at the VFW Post 1451, located at 31 Reid Street, South River, from 12 p.m. to 6 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 Ivan Arroyo Salinas for a Mexican Flag Raising event to be held at Dailey's Pond, South River on Sunday, September 10, 2023 from 12:00 p.m. to 1:30 p.m. and a celebration at the VFW Post 1451, located at 31 Reid Street, South River, from 12 p.m. to 6 p.m. is hereby approved contingent upon the following:

1. A one-day permit for an Annual Picnic, if necessary, will be obtained by ABC.
2. Proof of Liability Insurance provided to the Borough of South River.
3. Said event must follow all the rules, regulations of State, County, and Local Government.
4. Subject to approval by the South River Police Department and compliance with any condition included in their approval.
5. No parking in the entrance and driveway of the picnic area from front to back.
6. The entrance gate to the picnic area is to remain unlocked from the start time to the finish time.
7. 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
<i>Councilwoman Balazs</i>						
<i>Councilman Guindi</i>						
<i>Councilman Gurchensky</i>						
<i>Councilwoman Meira</i>						
<i>Councilman Oliveira</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

SPECIAL EVENTS PERMIT

(SUBMIT 60 DAYS BEFORE EVENT)

RECEIVED

JUG 08 2023

APPLICANT

Name Ivan Arroyo Salinas
Address 79 clarrow st
South River NJ 08882
Telephone number 732 309 6042

BOROUGH CLERK

If applicant is a club/organization/corporation/business:

Contact person:

Name Ivan Arroyo Salinas (Casasacian Mexican)
Address 79 clarrow st
South River NJ 08882
Telephone 732 309 6042

Date submitted 08-08-2023

EVENT

Type Flag Raising
Location (address) Daily's Road Paris
Date(s) to be held 9-10-2023
Starting time(s) 12 pm Ending time(s) 1:30 pm
Number of tickets to be sold _____ Anticipated attendance (for each day) _____

FACILITY (plan to show location of the following):

Amount of space where event is to be held-excluding parking areas _____
Number of entrances for admittance _____
Number of exits _____
Number of buildings to be used _____
a. Number of entrances for each building _____
b. Seating capacity for each building _____
c. Total seating capacity of all buildings _____
Capacity of open lands to be used _____
Number of sanitary facilities (show locations on plan) _____
Number of trash, litter and recycling receptacles for the outside activities _____
a. Responsible party for collection & removal _____
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 Daily's Road Paris
Capacity of each _____
Total parking capacities _____

EMPLOYEES

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

OTHER DOCUMENTS

SUBMITTED

WAIVER

- | | | |
|--|---|---|
| 1. Proof of public liability insurance-\$1,000,000 minimum, with Borough added as an insured. | (yes) ☒ (no) | (yes) ☒ (no) |
| 2. \$10,000 guarantee performance bond to insure that: | | |
| a. Streets will be left in as good a condition as they find them | | |
| b. Removal of all trash, litter and rubbish from property used and adjacent streets. | (yes) ☒ (no) | (yes) ☐ (no) |
| 3. Letter of consent from property owner as to use of property | ☒ (yes) ☐ (no) | |
| 4. Are any Legalized Games of Chance to be held
If yes, application(s) | (yes) ☒ (no)
(yes) ☐ (no) | |
| 5. Will any rides and/or safety equipment to be use for any at event | (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/ _____
Name _____
Title _____
Telephone No. _____

Sworn and subscribed before me
this _____ day of _____, 20.

Notary Public of New Jersey
May Commission expires _____

RESOLUTION 2023-268
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 July 31, 2023, Regular Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-269
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 \$1,266,593.91 and previously paid claims in the amount of \$4,199,590.81 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

Previously paid bills for 8/21/23									
Date	From	Account	Amount	To	Account	Amount	Comment		
8/1/2023	Provident Current Account	989402094	\$ 299,557.53	Provident Payroll Account	889423703	\$ 299,557.53	Payroll of 8/4/23		
8/1/2023	Provident Water Account	989400791	\$ 30,383.62	Provident Payroll Account	889423703	\$ 30,383.62	Payroll of 8/4/23		
8/1/2023	Provident Electric Utility Account	989400486	\$ 64,639.33	Provident Payroll Account	889423703	\$ 64,639.33	Payroll of 8/4/23		
8/1/2023	Provident Trust - Other Account	889423737	\$ 3,369.08	Provident Payroll Account	889423703	\$ 3,369.08	Payroll of 8/4/23		
8/1/2023	Provident Parking Utility Account	889423687	\$ 403.36	Provident Payroll Account	889423703	\$ 403.36	Payroll of 8/4/23		
8/4/2023	Provident Electric Utility Account	989400486	\$ 42,022.70	PJM Settlement, Inc.		\$ 42,022.70	Weekly Elect. Pymt. 7/1-7/26/23		
8/10/2023	Provident Current Account	989402094	\$ 3,033,340.00	South River Board of Ed		\$ 3,033,340.00	August School Tax Levy		
8/11/2023	Provident Electric Utility Account	989400486	\$ 28,221.17	PJM Settlement, Inc.		\$ 28,221.17	Monthly Elect. Pymt. 7/1-7/31/23		
8/11/2023	Provident Electric Utility Account	989400486	\$ 10,915.87	PJM Settlement, Inc.		\$ 10,915.87	Weekly Elect. Pymt. 8/1-8/2/23		
8/15/2023	Provident Current Account	989402094	\$ 299,231.06	Provident Payroll Account	889423703	\$ 299,231.06	Payroll of 8/18/23		
8/15/2023	Provident Water Account	989400791	\$ 31,560.06	Provident Payroll Account	889423703	\$ 31,560.06	Payroll of 8/18/23		
8/15/2023	Provident Electric Utility Account	989400486	\$ 61,670.93	Provident Payroll Account	889423703	\$ 61,670.93	Payroll of 8/18/23		
8/15/2023	Provident Trust - Other Account	889423737	\$ 2,328.24	Provident Payroll Account	889423703	\$ 2,328.24	Payroll of 8/18/23		
8/15/2023	Provident Parking Utility Account	889423687	\$ 403.36	Provident Payroll Account	889423703	\$ 403.36	Payroll of 8/18/23		
8/18/2023	Provident Electric Utility Account	989400486	\$ 45,518.48	PJM Settlement, Inc.		\$ 45,518.48	Weekly Elect. Pymt. 8/1-8/9/23		
8/21/2023	Provident Electric Utility Account	989400486	\$ 163,988.40	PSEG Energy Resources		\$ 163,988.40	Mo. Elect. Pymt. 7/23		
8/21/2023	Provident Electric Utility Account	989400486	\$ 82,037.62	BP Energy		\$ 82,037.62	Mo. Elect. Pymt. 7/23		
			\$ 4,199,590.81			\$ 4,199,590.81			

August 18, 2023
12:21 PM

Borough of South River
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
72712	WAGNER, WAYNE								
		23-02424	08/16/23	NJ STATE DELEGATED ENGINE CO.	Open	550.00	0.00		
76039	LONDENSKY, ARTHUR								
		23-02384	08/16/23	MEDICARE REIMBURSEMENT	Open	2,064.85	0.00		
A0263	ALLIED CONSTRUCTION GROUP, INC.								
		22-03048	12/06/22	WTP FILTER BACKWASH PIPING	Open	28,530.63	0.00	B	
A072	AEP ONSITE PARTNERS LLC								
		23-02343	08/10/23	SERVICE FOR 10MW BATTERY 7/23	Open	34,091.04	0.00		
A088	CARLOS TUBA & OSCAR ARGUETA								
		23-02402	08/16/23	REFUND OF CD & OVERPAYMENT	Open	255.36	0.00		
A2301	ANIXTER INC								
		23-00654	03/08/23	#6 Half Sleeve Dead Ends	Open	925.00	0.00		
A3164	ACTION UNIFORM CO LLC								
		23-01963	07/05/23	FOR KYLE JENSEN	Open	2,038.99	0.00		
		23-02061	07/13/23	POLICE OFFICERS BADGES	Open	998.00	0.00		
		23-02095	07/18/23	PTL. GLINKA VEST	Open	1,397.31	0.00		
		23-02099	07/18/23	UNIFORMS FOR PTL. GLINKA	Open	2,038.99	0.00		
						6,473.29			
A370	MICHAEL CURRAN								
		23-02303	08/10/23	Balance Senior Event 8/18	Open	510.00	0.00		
		23-02439	08/17/23	Senior Event shrimp baskets	Open	45.00	0.00		
						555.00			
A601	APRUZZESE MCDERMOTT MASTRO &								
		23-02340	08/10/23	JG & JM VS SOUTH RIVER	Open	7,770.25	0.00		
		23-02341	08/10/23	MG VS SOUTH RIVER	Open	2,755.36	0.00		
						10,525.61			
A81226	AMAZON BUSINESS								
		23-02123	07/18/23	CRAFTS FOR SUMMER REC	Open	147.01	0.00		
		23-02144	07/21/23	CASE & HAND STRAP BELT CLIP	Open	74.85	0.00		
		23-02170	07/25/23	BACKYARD WATERPARK SPRINKLER	Open	149.99	0.00		
		23-02235	08/01/23	SUPPLIES FOR SUMMER REC	Open	518.81	0.00		
		23-02237	08/01/23	FOLDING TABLES	Open	215.92	0.00		
		23-02238	08/01/23	TABLET HOLDER & CASE	Open	504.33	0.00		
		23-02279	08/10/23	COMBINATION LOCKS	Open	83.80	0.00		
		23-02296	08/10/23	LOCKERS & CHARGER	Open	486.46	0.00		
						2,181.17			

August 18, 2023
12:21 PM

Borough of South River
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A9012	AGRA ENVIRONMENTAL INC								
		23-02219	07/28/23	99 Main Street Testing	Open	279.00	0.00		
		23-02220	07/28/23	Iron & Manganese 7/11/23	Open	632.00	0.00		
		23-02254	08/01/23	Licensed Op Fee-August 2023	Open	10,200.00	0.00		
		23-02309	08/10/23	Lead Service Line	Open	367.50	0.00		
		23-02312	08/10/23	July Testing	Open	2,812.00	0.00		
		23-02371	08/16/23	July/August Testing	Open	1,906.00	0.00		
		23-02372	08/16/23	July Testing	Open	274.00	0.00		
						16,470.50			
AFS001	ALLIED FIRE & SAFETY EQUIP.								
		23-02223	07/28/23	Service Calls	Open	420.00	0.00		
ATTM005	AT & T MOBILITY II LLC								
		23-02242	08/01/23	SERVICE FOR 6/22-7/21/23-DPW	Open	763.89	0.00		
		23-02285	08/10/23	SERVICE FOR 6/2-7/21/23-POLICE	Open	1,301.39	0.00		
		23-02336	08/10/23	SERVICE FOR 6/27-7/26/23-FIRE	Open	305.92	0.00		
						2,371.20			
B0750	B & W CONSTRUCTION CO								
		23-02315	08/10/23	Repaired Water Main-Russell	Open	9,398.25	0.00		
B0903	C BENTLEY'S CAR WASH								
		23-01583	05/31/23	Car Wash for DPW Vehicles	Open	88.00	0.00		
B094	LISA BYRNE								
		23-02137	07/21/23	REFUND FOR YOGA	Open	30.00	0.00		
B095	ANA BADILLA								
		23-02403	08/16/23	REFUND OF CD	Open	194.05	0.00		
B0952	BIGNELL PLANNING CONSULTANTS								
		23-02318	08/10/23	PLANNER RETAINER 7/23	Open	400.00	0.00		
		23-02319	08/10/23	FRITSCH-1910	Open	1,212.50	0.00		
		23-02320	08/10/23	82 MANAGEMENT-1891	Open	687.50	0.00		
		23-02321	08/10/23	SOARES-1934	Open	162.50	0.00		
		23-02322	08/10/23	209 WILLIAM-1940	Open	950.00	0.00		
		23-02323	08/10/23	HAMILTON-1900	Open	237.50	0.00		
		23-02324	08/10/23	WHITEHEAD AVE LLC-1923	Open	612.50	0.00		
		23-02325	08/10/23	ROCHA-1933	Open	312.50	0.00		
						4,575.00			
B0960	BLUE CROSS/BLUE SHIELD OF NJ								
		23-02360	08/16/23	DENTAL INSURANCE 7/23	Open	6,314.52	0.00		
B1014	ROBERT BODAK								
		23-02423	08/16/23	NJ STATE DELEGATE EXEMPT	Open	550.00	0.00		
B1075	BRENNTAG NORTHEAST, INC.								
		23-01881	06/23/23	Hydrated Chemical Lime	Open	5,200.00	0.00		
B1198	BUZZY'S CARPET INC								
		23-01656	06/07/23	Replace flooring-Utilities Rm	Open	975.00	0.00		

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B844	BEN SHAFFER RECREATION INC								
		23-01809	06/19/23	SOCCER GOALS-JAYPRO	Open	6,960.90	0.00		
B855	BLUETRACK INC								
		23-02068	07/13/23	POLICE STRESS BALLS	Open	1,045.45	0.00		
C1300	CARROT TOP INDUSTRIES, INC.								
		23-01774	06/15/23	Pleated Fan Flags #AK709STR	Open	220.51	0.00		
		23-01775	06/15/23	Various Flags	Open	983.12	0.00		
						1,203.63			
C1333	CENTRAL JERSEY HEALTH INS.FUND								
		23-02440	08/18/23	MEDICAL INSURANCE 9/23	Open	175,871.00	0.00		
C136	RAFAEL TADEU RANGEL CARDOSO								
		23-02404	08/16/23	REFUND OF CD	Open	38.69	0.00		
C137	HUI CHEN								
		23-02405	08/16/23	REFUND OF CD	Open	179.73	0.00		
C1482	CME ASSOCIATES								
		19-02678	09/13/19	REPLACEMENT OF WELL # 2	Open	372.00	0.00		B
		22-02283	09/13/22	ENG SVCS FOR WTP UPGRADES	Open	1,976.25	0.00		B
		23-00604	03/01/23	LSRP REMEDIATION-JSFH	Open	12,981.99	0.00		B
		23-01782	06/15/23	2023 IMPROVEMENTS TO VAR ROADS	Open	4,984.50	0.00		B
		23-02264	08/01/23	2020 ROADWAY IMPROVEMENTS	Open	599.00	0.00		
		23-02265	08/01/23	2021 ROADWAY IMPROVEMENTS	Open	635.00	0.00		
		23-02266	08/01/23	2022 ROADWAY IMPROVEMENTS	Open	1,094.50	0.00		
		23-02269	08/01/23	35 GEORGE ST-1905	Open	95.00	0.00		
		23-02270	08/01/23	PHILLIP ST CAPITAL-1816	Open	47.50	0.00		
		23-02271	08/01/23	E ANDRE-1911	Open	665.00	0.00		
		23-02272	08/01/23	FRITSCH-1910	Open	332.50	0.00		
		23-02273	08/01/23	82 MANAGEMENT-1891	Open	853.00	0.00		
		23-02274	08/01/23	WHITEHEAD AVE LLC-1923	Open	665.00	0.00		
		23-02390	08/16/23	2020 ROADWAY IMPROVEMENTS	Open	324.00	0.00		
		23-02391	08/16/23	2021 ROADWAY IMPROVEMENTS	Open	324.00	0.00		
		23-02392	08/16/23	SUBSTATION 2020 MAINTENANCE	Open	717.00	0.00		
		23-02393	08/16/23	2022 ROADWAY IMPROVEMENTS	Open	216.00	0.00		
		23-02394	08/16/23	TAX MAPS UPDATES	Open	1,147.50	0.00		
		23-02395	08/16/23	91 DIVISION-SOLAR-1943	Open	490.00	0.00		
		23-02396	08/16/23	SOARES-1934	Open	142.50	0.00		
		23-02397	08/16/23	GARDEN RIVER-1939	Open	95.00	0.00		
		23-02398	08/16/23	82 MANAGEMENT-1891	Open	190.00	0.00		
		23-02399	08/16/23	ROCHA-1933	Open	475.00	0.00		
						29,422.24			
C1510	COMCAST								
		23-02316	08/10/23	SERVICE FOR 7/29-8/28/23	Open	40.00	0.00		
		23-02317	08/10/23	SERVICE FOR 8/3-9/2/23	Open	333.90	0.00		
		23-02337	08/10/23	SERVICE FOR 8/1-8/31/23	Open	328.90	0.00		
		23-02338	08/10/23	SERVICE FOR 8/6-9/5/23	Open	250.87	0.00		
		23-02358	08/11/23	SERVICE FOR 8/8-9/7/23	Open	192.90	0.00		
		23-02359	08/11/23	SERVICE FOR 8/9-9/8/23	Open	250.64	0.00		

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C1510	COMCAST	Continued					
23-02364	08/16/23	BILLING FOR AUGUST 2023	Open	275.66	0.00		
23-02374	08/16/23	BILLING FOR 8/10/23-9/9/23	Open	10.04	0.00		
23-02400	08/16/23	SERVICE FOR 8/3-9/2/23	Open	121.90	0.00		
23-02401	08/16/23	SERVICE FOR 8/8-9/7/23	Open	353.58	0.00		
				<u>2,158.39</u>			
C1528	CONSOLIDATED RAIL CORP						
23-02335	08/10/23	LEASE OF PIPE 8/1/23-7/31/24	Open	200.00	0.00		
C1538	CONTINENTAL FIRE & SAFETY INC						
23-02105	07/18/23	5-INCH ADAPTER COUPLING	Open	551.50	0.00		
23-02200	07/26/23	FAT IVAN DOOR CHOC RED	Open	550.00	0.00		
				<u>1,101.50</u>			
CA733	CARMENS CORP INC						
23-00849	03/29/23	Pest Control-April 2023	Open	540.00	0.00		
23-01325	05/10/23	Pest Control-May 2023	Open	540.00	0.00		
23-01580	05/31/23	Pest Control-June 2023	Open	540.00	0.00		
23-01913	06/28/23	Pest Control-July 2023	Open	540.00	0.00		
23-02008	07/10/23	Roach Treatment - PD & Baker 6	Open	750.00	0.00		
23-02216	07/28/23	Roach Treatment-Municipal Bldg	Open	175.00	0.00		
				<u>3,085.00</u>			
D084	WEBERTH BATISTA DE PAULO						
23-02406	08/16/23	REFUND OF CD	Open	165.67	0.00		
D085	TANESHIA DOLAN						
23-02407	08/16/23	REFUND OF CD	Open	63.42	0.00		
D086	JOHN & TANIA DOMINGUES						
23-02408	08/16/23	REFUND OF OVERPAYMENT	Open	820.81	0.00		
D1936	DRUGOS, STEVEN						
23-02425	08/16/23	NJ STATE DELEGATE SUMMIT	Open	550.00	0.00		
D548	DRY MASTER RESTORATIONS INC						
23-01703	06/07/23	REPAIRS TO 61 MAIN-DRYWALL	Open	1,853.05	0.00		
DEER001	ANGELA DEERSON						
23-02179	07/26/23	YOGA CLASS	Open	200.00	0.00		
23-02302	08/10/23	August Yoga Classes	Open	90.00	0.00		
				<u>290.00</u>			
DOH609	JACK DOHENY COMPANIES, INC.						
23-02228	07/28/23	Pendant Control-Sewer Jet	Open	1,212.26	0.00		
E1707	EAGLE POINT GUN						
23-02016	07/10/23	AMMO	Open	3,451.30	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.						
23-01592	05/31/23	Supplies-Blanket	Open	163.29	0.00		

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E2039	TOWNSHIP OF EAST BRUNSWICK	23-02326	08/10/23	PURCHASE OF WATER 7/23	Open	88,709.91	0.00		
E2040	TOWNSHIP OF EAST BRUNSWICK	23-01356	05/11/23	RADIO COMMUNICATION 8/23	Open	6,859.38	0.00		
		23-01364	05/11/23	EMS SERVICES 8/23	Open	<u>2,000.00</u>	0.00		
						8,859.38			
F047	FUNHOUSE INFLATABLES & PARTY	23-02259	08/01/23	INFLATABLES FOR FUNDAY-SUMMER	Open	928.10	0.00		
F063	JAMIE FISCHER	23-02300	08/10/23	August Exercise Classes	Open	90.00	0.00		
F069	JULIO CEZAR FERREIRA	23-02409	08/16/23	REFUND OF CD	Open	42.78	0.00		
F070	MICHAEL FOLIGNO	23-02436	08/17/23	HEARING-JG	Open	500.00	0.00		
G079	3G LANDSCAPE DESIGN & SUPPLY	23-01772	06/15/23	Windscreen-Sub-Station	Open	9,865.00	0.00		
GK001	GABRIELLI KENWORTH OF NJ LLC	23-01754	06/13/23	Surcharge-New Garbage Truck	Open	7,500.00	0.00		
GRIEB02	DYLAN GRIEBELL	23-02301	08/10/23	August Yoga Classes	Open	135.00	0.00		
GTB351	GOLD TYPE BUSINESS MACHINE	23-02060	07/13/23	BILLING FOR 4/1/23-3/31/24	Open	5,438.00	0.00		
H051	ROBERT HORVATH JR	23-02377	08/16/23	2023 Clothing Allowance	Open	900.00	0.00		
H1709	HUNTER CARRIER SERVICES LLC	23-02234	08/01/23	LONG DISTANCE SVS 6/23	Open	731.94	0.00		
H3369	HACH COMPANY	23-02116	07/18/23	Supplies for Testing	Open	809.80	0.00		
		23-02257	08/01/23	Repair DR1900 Analyzer	Open	<u>1,607.50</u>	0.00		
						2,417.30			
H3708	HOME DEPOT	23-01916	06/28/23	Blanket - Supplies	Open	1,574.44	0.00		
H3719	HOME NEWS TRIBUNE	23-02247	08/01/23	ORD 2023-23 ADOPT	Open	14.43	0.00		
		23-02248	08/01/23	ORD 2023-24 INTRO	Open	<u>99.06</u>	0.00		
						113.49			
H3739	THE HOSE SHOP, INC.	23-00857	03/29/23	Hose Repairs	Open	188.28	0.00		

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J028	LAW OFFICE ROBERT JANZEKOVICH	23-01372	05/11/23	MONTHLY PROSECUTOR 8/23	Open	1,333.34	0.00		
J193	ROBERT JOLLY	23-02422	08/16/23	NJ STATE DELEGATE RELIABLE CO.	Open	550.00	0.00		
J4660	JOE'S HEATING LLC	23-02330	08/10/23	Repair AC - Municipal/OEM	Open	1,335.00	0.00		
K225	KYOCERA/DUPLITRON	23-02240	08/01/23	COPIER LEASE 8/8-9/7/23	Open	334.85	0.00		
		23-02304	08/10/23	OOA August Copier Contract	Open	<u>182.63</u>	0.00		
						517.48			
K4811	KENNETH L. BERG	23-02064	07/13/23	Mower Parts/Supplies	Open	202.00	0.00		
K519	KLEINFELDER INC	22-00712	03/23/22	WATER METER REPLACEMENT PROJEC	Open	1,365.44	0.00		B
		23-01784	06/15/23	WATER QUALITY COMPLAINT INVEST	Open	<u>610.41</u>	0.00		B
						1,975.85			
L054	STACEY LUBCZYNSKI	23-02388	08/16/23	GYMNASTICS INSTRUCTION	Open	60.00	0.00		
L5310	LOMBARDI & LOMBARDI PA	23-02291	08/10/23	PLANNER RETAINER 7/23	Open	300.00	0.00		
		23-02292	08/10/23	CROWNPOINT PREROGATIE WRITS	Open	75.00	0.00		
		23-02293	08/10/23	E ANDRE-1911	Open	345.00	0.00		
		23-02294	08/10/23	FRITSCH-1910	Open	210.00	0.00		
		23-02295	08/10/23	330 WILLIAM-1868	Open	<u>75.00</u>	0.00		
						1,005.00			
M151	MAVEN INTERPRETERS	23-02177	07/26/23	Port/spanish interpreter	Open	240.00	0.00		
M5421	W.B.MASON CO.	23-00797	03/21/23	Office Supplies	Open	430.32	0.00		
		23-02072	07/13/23	Janitorial Supplies	Open	2,264.73	0.00		
		23-02108	07/18/23	Office supplies	Open	685.43	0.00		
		23-02217	07/28/23	Office Supplies	Open	<u>131.04</u>	0.00		
						3,511.52			
M5428	MADISON NAT.LIFE INS.CO.,INC.	23-02441	08/18/23	GROUP TERM DIS LIFE &AD&D 9/23	Open	933.53	0.00		
M5704	MIDDLESEX COUNTY UTILITIES	23-02139	07/21/23	3RD QTR EST 2023 SEWER CHARGES	Open	344,733.77	0.00		
M5707	MIDDLESEX WELDING SALES,CO,INC	23-02251	08/01/23	Cyclinder Rentals-August 2023	Open	76.50	0.00		

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M5713		MIDD.CTY.IMPROVEMENT AUTHORITY					
23-02226	07/28/23	Commingle Collection-JUNE	Open	26,971.14	0.00		
23-02227	07/28/23	Yardwaste Collection-JUNE	Open	2,183.26	0.00		
23-02426	08/16/23	Commingle Collection-JULY	Open	27,603.84	0.00		
23-02427	08/16/23	Yardwaste Collection-JULY	Open	<u>2,634.48</u>	0.00		
				59,392.72			
M5908		MUNICIPAL MAINTENANCE CO.					
23-01222	05/03/23	CLEAN LINES @ JACKSON ST PUMP	Open	4,570.00	0.00		
MALL01		MALL CHEVROLET, INC.					
23-02261	08/01/23	PURCHASE OF 2023 SILVERADO	Open	55,276.85	0.00		
MCIFIRE01		MIDDLESEX COUNTY FIRE ACADEMY					
23-02199	07/26/23	TRAINING CLASS I-200	Open	63.00	0.00		
MERIO01		MERIDIAN OCCUPATIONAL HEALTH					
23-02142	07/21/23	PRE-EMPLOYMENT PHYSICALS	Open	1,815.00	0.00		
N5003		NATIONAL FUEL OIL, INC.					
23-02215	07/28/23	Fuel Delivered 07/13/2023	Open	4,180.64	0.00		
N6161		ACTION FIRE APPARATUS CO., INC					
23-01253	05/03/23	PRO SCBA AIR PAKS	Open	170,822.00	0.00		
N6167		NJ MUNICIPAL MANAGEMENT ASSN.					
23-02349	08/11/23	FALL CONFERENCE-DM	Open	200.00	0.00		
N6180		NORCIA CORP.					
23-02232	07/28/23	Pipe Plug for Hopper-Truck #31	Open	38.00	0.00		
NEW01		NJ DEPT.HEALTH/SENIOR SVCS.					
23-02255	08/01/23	NJ State Dogs July 2023	Open	22.20	0.00		
O217		OFFICE SOLUTIONS INC					
23-02256	08/01/23	Service Call 7/21/2023	Open	280.00	0.00		
O6522		OPSOLVE, LLC.					
23-02378	08/16/23	BILLING FOR 7/23	Open	18,877.77	0.00		
P6937		PAUL'S ELECTRONIC MAINT., INC.					
23-02225	07/28/23	7/25/23-Service Call-PD	Open	172.50	0.00		
P7179		PAWLOWSKI, INC.					
23-01690	06/07/23	Supplies	Open	140.74	0.00		
P7209		PUBLIC SERVICE ELECTRIC & GAS					
23-02243	08/01/23	SERVICE FOR 7/23	Open	20.23	0.00		
23-02244	08/01/23	SERVICE FOR 7/23	Open	56.70	0.00		
23-02245	08/01/23	SERVICE FOR 7/23	Open	20.23	0.00		
23-02290	08/10/23	SERVICE FOR 7/23	Open	<u>504.86</u>	0.00		
				602.02			

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P7232	PUBLIC POWER ASSN OF N.J.								
		23-02367	08/16/23	NYPA BILLING JULY 2023	Open	20,380.62	0.00		
PA03	PARTS AUTHORITY LLC								
		23-01912	06/28/23	Blanket - Vehicle Parts	Open	4,128.48	0.00		
PRIME01	PRIMEPOINT, LLC								
		23-02379	08/16/23	P/R PROCESSING 8/23	Open	1,125.05	0.00		
Q701	QUINCY COMPRESSOR LLC								
		22-02039	08/16/22	QUINCY COMPRESSOR MAINT AGREE	Open	3,850.55	0.00		
		23-01682	06/07/23	Repairs to TP Compressor	Open	<u>845.00</u>	0.00		
						4,695.55			
R032	JORDAN RICKARDS ESQ								
		23-02208	07/28/23	MONTHLY PUBLIC DEFENDER 8/23	Open	666.67	0.00		
R053	RADWELL INTERNATIONAL LLC								
		23-00472	02/16/23	Filters #18611600037	Open	857.76	0.00		
R084	LEROY REAVES								
		23-02410	08/16/23	REFUND OF CD	Open	273.32	0.00		
R150	ROTHSTEIN MANDELL STROHM & HAL								
		20-03109	12/02/20	RECODIFICATION OF BORO CODE	Open	247.50	0.00		B
		23-02350	08/11/23	LEGAL SERVICES 7/23	Open	<u>22,190.00</u>	0.00		
						22,437.50			
R7395	RELIABLE OVERHEAD DOOR INC.								
		23-01393	05/12/23	Repair Door-Road Dept.	Open	1,565.00	0.00		
R7485	POWER SAWS OF AMERICA, INC.								
		23-01644	06/07/23	Cut Large Oak-Sheinfine Park	Open	2,875.00	0.00		
		23-01647	06/07/23	Cut Large Oak-80 David Street	Open	<u>2,750.00</u>	0.00		
						5,625.00			
RALF1489	FRANK RALFORD								
		23-02140	07/21/23	ID CARD	Open	17.60	0.00		
		23-02167	07/25/23	ID CARD FOR PTL. GLINKA	Open	<u>17.60</u>	0.00		
						35.20			
S073	LINDSEY SHERIDAN								
		23-01975	07/05/23	REFUND FOR SUMMER REC BEFORE	Open	150.00	0.00		
S143	SPECIAL FORCES CONSULTING								
		23-01402	05/12/23	AMI READS 9/23	Open	3,681.00	0.00		
S162	CARLOS ROBERTO COSTA SOUZA								
		23-02411	08/16/23	REFUND OF CD	Open	136.37	0.00		
S7693	SAFETY KLEEN CORP.								
		23-02233	07/28/23	Parts Washer Solvent	Open	940.62	0.00		

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S7859	SHERWIN WILLIAMS CO.								
		23-01771	06/15/23	Road Paint/Supplies	Open	1,175.40	0.00		
		23-02339	08/10/23	Road Paint/Supplies	Open	<u>986.63</u>	0.00		
						2,162.03			
S8244	SUPERIOR OFFICE SYSTEMS, INC.								
		23-02278	08/10/23	BILLING FOR 4/22/23-7/21/23	Open	712.36	0.00		
T028	BARBARA TRIMBOLI								
		23-02413	08/16/23	August Armchair Travel Club	Open	150.00	0.00		
T1075	TEAM CAR WASH								
		23-02014	07/10/23	BILLING FOR JUNE 2023	Open	74.40	0.00		
		23-02166	07/25/23	BILLING FOR FEB. 2023	Open	12.00	0.00		
		23-02280	08/10/23	CHARGES FOR MAY 2023	Open	42.02	0.00		
		23-02297	08/10/23	BILLING FOR JULY 2023	Open	<u>12.00</u>	0.00		
						140.42			
T1709	CIT BANK N A								
		23-01423	05/12/23	AVAYA IPO 48 OF 60 9/23	Open	845.80	0.00		
T1735	TARGETED TECHNOLOGIES LLC								
		23-01335	05/11/23	IT SERVICES 9/23	Open	3,754.00	0.00		
		23-01342	05/11/23	DATTO MONTHLY 9/23	Open	423.00	0.00		
		23-01349	05/11/23	OFFICE 365 BORO HALL/PD 9/23	Open	<u>2,206.00</u>	0.00		
						6,383.00			
T550	THA CONSULTING INC								
		22-03220	12/21/22	OBERT ST SITE FEASIBILITY ST	Open	8,500.00	0.00		B
T79	ANN BLESS MARTINEZ								
		23-01430	05/12/23	CLEANING SERVICES 8/23	Open	2,528.83	0.00		
T8324	TAYLOR OIL CO INC.								
		23-02221	07/28/23	Fuel Delivered 07/17/23	Open	1,437.22	0.00		
		23-02222	07/28/23	Fuel Delivered 07/24/23	Open	<u>1,042.03</u>	0.00		
						2,479.25			
T8447	THYSSENKRUPP ELEVATOR CORP.								
		23-02253	08/01/23	Elevator Maint.-Jackson St FH	Open	891.61	0.00		
T8521	TREASURER-STATE OF NEW JERSEY								
		23-02231	07/28/23	SDW Annual Operations Fee	Open	1,580.00	0.00		
T8531	TREASURER, STATE OF NJ								
		23-02357	08/11/23	ELEVATOR INSPECTION FEE-LIB	Open	258.00	0.00		
		23-02382	08/16/23	ELEVATOR INSPECTION-OOA	Open	<u>258.00</u>	0.00		
						516.00			
T8538	TRYGAR'S KEYS THAT PLEASE								
		23-02414	08/16/23	Keys/Lock	Open	37.35	0.00		

August 18, 2023
12:21 PM

Borough of South River
Bill List By Vendor Id

Page No: 10

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8552	TRUGREEN LP	23-02327	08/10/23	Early Summer Applications	Open	939.31	0.00		
U8809	HD SUPPLY FACILITIES MAINT.LTD	23-02110	07/18/23	High Heat Drain Opener #51999	Open	2,108.19	0.00		
U8894	UNIVAR USA, INC.	23-01909	06/28/23	15% Sodium Hypchlorite	Open	1,417.50	0.00		
		23-01910	06/28/23	15% Sodium Hypchlorite	Open	<u>1,779.75</u>	0.00		
						3,197.25			
W4321	WEX HEALTH INC	23-01607	05/31/23	FSA MEDICAL 8/23	Open	95.00	0.00		
W9471	SHARON WITKOWSKI	23-02299	08/10/23	August Exercise Classes	Open	225.00	0.00		
W9481	SCOTT WOLF	23-02421	08/16/23	NJ STATE DELEGATE CHIEF	Open	650.00	0.00		
XA001	XAVUS SOLUTIONS LLC	23-02305	08/10/23	Annual software/data contract	Open	2,000.00	0.00		
Z022	GALYNA ZHUPNYK	23-02412	08/16/23	REFUND OF OVERPAYMENT	Open	258.52	0.00		
Total Purchase Orders:		219	Total P.O. Line Items:		0	Total List Amount:		1,266,593.91	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	247.50	0.00	247.50	0.00	0.00	247.50
WATER UTILITY	2-02	5,826.80	0.00	5,826.80	0.00	0.00	5,826.80
ELECTRIC UTILITY	2-03	20,380.62	0.00	20,380.62	0.00	0.00	20,380.62
PARKING UTILITY	2-20	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
Year Total:		34,954.92	0.00	34,954.92	0.00	0.00	34,954.92
CURRENT FUND	3-01	680,335.18	0.00	680,335.18	0.00	0.00	680,335.18
WATER UTILITY	3-02	166,566.12	0.00	166,566.12	0.00	0.00	166,566.12
ELECTRIC UTILITY	3-03	130,828.10	0.00	130,828.10	0.00	0.00	130,828.10
	3-12	22.20	0.00	22.20	0.00	0.00	22.20
	3-15	1,280.82	0.00	1,280.82	0.00	0.00	1,280.82
Year Total:		979,032.42	0.00	979,032.42	0.00	0.00	979,032.42
GENERAL CAPITAL	C-06	203,829.98	0.00	203,829.98	0.00	0.00	203,829.98
ESCROW ACCOUNT	E-17	8,855.50	0.00	8,855.50	0.00	0.00	8,855.50
OTHER TRUST ACCOU	T-05	9,653.02	0.00	9,653.02	0.00	0.00	9,653.02
WATER CAPITAL	W-07	30,268.07	0.00	30,268.07	0.00	0.00	30,268.07
Total of All Funds:		1,266,593.91	0.00	1,266,593.91	0.00	0.00	1,266,593.91

RESOLUTION 2023-270

RESOLUTION AUTHORIZING FINAL PAY ESTIMATE NO. 4 AND CLOSE-OUT CHANGE ORDER TO ALLIED CONSTRUCTION GROUP, INC FOR THE PROJECT KNOWN AS WATER TREATMENT PLANT BACKWASH PIPE MODIFICATIONS

WHEREAS, the governing body has received a final payment Estimate No. 4 and Close-out Change Order request from the Borough Engineer for the project known as Water Treatment Plant Backwash Modifications, which work is being undertaken by Allied Construction Group Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated August 16, 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 \$21,606.00; and

WHEREAS, the Borough Engineer recommends acceptance of the work, as well as approval of the final Payment Estimate No. 4 and Close-out Change Order to Allied Construction Group in the amount of \$28,530.63, subject to the posting of a one-year maintenance bond in the amount of \$56,346.60.

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 Allied Construction Group Inc. is accepted, the final payment Estimate No. 4 and Close-Out Change Order is approved and the appropriate Borough officials are authorized to make payment to the contractor in the amount of \$28,530.63.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 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. VALES, PE, PP, CME



August 16, 2023

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

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

Attn: Arthur Londensky, Borough Administrator

Re: Water Treatment Plant Backwash Pipe Modifications
Borough of South River, New Jersey
Final Payment Estimate No. 4
Our File No.: PSR00434.01

Dear Mr. Londensky:

The above referenced project has been satisfactorily completed by the contractor, Allied Construction Group, 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. 4 for the work performed by Allied Construction Group, Inc. for the above referenced project. We recommend the Borough process a payment of \$28,530.63 to Allied Construction Group, Inc. The Final Payment Estimate No. 4 represents a net deduction in the contract amount of \$21,606.00.

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 \$56,346.60.

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

BMK/jz

Enclosure

cc: Mayor John Krenzel
All Council Members
Borough Clerk
Borough Attorney
Chief Financial Officer
Director of Public Works
Allied Construction Group, Inc.

RESOLUTION 2023-271
RESOLUTION AUTHORIZING THE PERSON-TO-PERSON TRANSFER APPLICATION OF PLENARY RETAIL
CONSUMPTION LICENSE 1223-33-006-006 FROM SR ASSOCIATION, LLC TO OCTARA, LLC

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License 1223-33-006-006, heretofore issued to Octara, LLC for premises located at 32 Main Street, South River, New Jersey 08882; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Borough of South River Mayor and Council do hereby approve, effective August 21, 2023, the transfer of the aforesaid Plenary Retail Consumption License to Octara, LLC and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Octara, LLC, effective August 21, 2023)."

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

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

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 August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-272
RESOLUTION AUTHORIZING A SPECIAL EVENTS PERMIT FOR A HONDURAN FLAG RAISING
CELEBRATION TO BE HELD ON SEPTEMBER 30, 2023

WHEREAS, Russeel Castillo, located in South River New Jersey, has applied for a Special Events Permit for a Honduran Flag Raising event to be held at Dailey's Pond, South River on Saturday, September 30, 2023 from 2:00 p.m. to 3:00 p.m and a celebration at the Portuguese Club, located at 100 John Street, South River, from 3 p.m. to 11 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 Russeel Castillo for a Honduran Flag Raising event to be held at Dailey's Pond, South River on Saturday, September 30, 2023 from 2:00 p.m. to 3:00 p.m. and a celebration at the Portuguese Club, located at 100 John Street, South River, from 3 p.m. to 11 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 2:00 p.m. until 11:00 p.m. during the Ceremony & Celebration.
2. There must be at least five (5) identifiable non-drinking members 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 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
<i>Councilwoman Balazs</i>						
<i>Councilman Guindi</i>						
<i>Councilman Gurchensky</i>						
<i>Councilwoman Meira</i>						
<i>Councilman Oliveira</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

SPECIAL EVENTS PERMIT

(SUBMIT 60 DAYS BEFORE EVENT)

RECEIVED

JUN 08 2023

APPLICANT

Name Russell Castillo
Address 2 Monas St South River NJ 08882
Telephone number 732-694-9838

BOROUGH CLERK

If applicant is a club/organization/corporation/business:

Contact person:

Name Russell Castillo (Asociacion Hondureña)
Address 2 Monas St South River NJ
08882
Telephone 732-694-9838

Date submitted 8-8-23

EVENT

Type Flag Raising
Location (address) Daily's Pub Park
Date(s) to be held 9-30-23
Starting time(s) 2:00 PM Ending time(s) 3:00 PM
Number of tickets to be sold — Anticipated attendance (for each day) —

FACILITY (plan to show location of the following):

Amount of space where event is to be held-excluding parking areas —
Number of entrances for admittance —
Number of exits —
Number of buildings to be used —
a. Number of entrances for each building —
b. Seating capacity for each building —
c. Total seating capacity of all buildings —
Capacity of open lands to be used —
Number of sanitary facilities (show locations on plan) —
Number of trash, litter and recycling receptacles for the outside activities —
a. Responsible party for collection & removal —
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 Daily's Pub Park
Capacity of each —
Total parking capacities —

EMPLOYEES

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

OTHER DOCUMENTS

SUBMITTED

WAIVER

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

/s/ _____
Name _____
Title _____
Telephone No. _____

Sworn and subscribed before me
this _____ day of _____, 20.

Notary Public of New Jersey
May Commission expires _____

RESOLUTION 2023-273
RESOLUTION AUTHORIZING A BLOCK PARTY FOR HERITAGE LANDING ON AUGUST 19, 2023

WHEREAS, the Borough of South River, in an effort to provide for harmonious relations between neighbors and residents of the Borough of South River, does encourage block parties to take place; and

WHEREAS, said block parties do improve neighborhood cooperation, friendliness and harmonious relations between neighborhood residents; and

WHEREAS, Anita Chadha, President of Heritage Landing, respectively has requested that Heritage Landing, Wainscot Lane between Charter Drive and Monticello Avenue be barricaded to allow a block party to take place on Saturday, August 19, 2023 from the hours of 3:00 p.m. to 7:00 p.m.

WHEREAS, in the event of rain on Saturday, August 19, 2023, it is requested that Heritage Landing, Wainscot Lane between Charter Drive and Monticello Avenue be barricaded to allow a block party to take place on Sunday, August 26, 2023.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the block party request by Anita Chadha for Heritage Landing is hereby granted contingent upon the following:

1. No alcoholic beverages shall be located upon the street or public right-of-way;
2. The residents requesting said block party shall be responsible for the cleanup of any and all litter and debris upon the street at the close of the block party;
3. Police barricades be removed at the end of the block party and at any time during the block party, if needed, to allow emergency vehicles to enter said street;
4. That Anita Chadha shall be responsible for contacting the Police Department at the start of the block party and at the conclusion of the block party to advise that the street has been opened to traffic; and
5. The block party shall commence at 3:00 p.m. and conclude at 7:00 p.m. on Saturday, August 19, 2023.

BE IT FURTHER RESOLVED that in the event of rain on Saturday, August 19, 2023, the block party shall commence at 3:00 p.m. and conclude at 7:00 p.m. on Saturday, August 26, 2023.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-274

**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
- PARKS AND RECREATION

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 21, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River