

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

DATE: 8-22-2022

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 OR REMOTELY VIA ZOOM HAS BEEN PUBLISHED IN THE HOME NEWS TRIBUNE ON JANUARY 6, 2022, POSTED ON THE MUNICIPAL BUILDING BULLETIN BOARD, THE BOROUGH WEBSITE, AND 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, HONORS, AWARDS & PRESENTATIONS

- None

AGENDA SESSION

- None

ORDINANCES - SECOND READING/PUBLIC HEARING

2022-28

AN ORDINANCE TO AMEND THE BOROUGH OF SOUTH RIVER CHAPTER 155-19.1, SECTION 22-62 TO AMEND PROGRAMS AND CLASS FEES

*"Adding an Adult Agility Class"*

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

2022-29

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

*"Removal of Handicap Parking on Northern Street"*

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

2022-30

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 255 ENTITLED "PEDDLING AND SOLICITING"

*"Implementation of a No Knock Registry"*

- PUBLIC HEARING
- COUNCIL DISCUSSION

- *MOTION TO ADOPT*

#### ORDINANCES – FIRST READING BY TITLE ONLY

2022-31

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC” BY AMENDING SECTION 193-31.1, SCHEDULE IIA “HANDICAPPED PARKING” THEREOF**  
*“Handicap Parking – Adding Sontag Street”*

*2<sup>nd</sup> Reading and Public Hearing to take place on September 12, 2022 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 2022-01 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 2022-216 to 2022-226

|     |                                                                                                                                                                         |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 216 | Authorizing Conditional Appointment of Ryan O'Connor as Police Officer                                                                                                  |
| 217 | Authorizing Tax Collector to Refund Double Payment in the amount of \$3,098.28                                                                                          |
| 218 | Authorizing Tax Collector to Cancel 2022 3 <sup>rd</sup> & 4 <sup>th</sup> quarter and 2023 1 <sup>st</sup> & 2 <sup>nd</sup> quarter taxes in the amount of \$1,674.56 |
| 219 | Authorizing Certain Utility Refunds                                                                                                                                     |
| 220 | Authorizing Change Order No. 2 for the project known as 2020 and 2021 Roadway Improvements                                                                              |
| 221 | Authorizing a contract with East Coast Emergency Lighting Inc.                                                                                                          |
| 222 | Accepting August 1, 2022 - Regular & Executive Session Minutes                                                                                                          |
| 223 | Authorizing the Bills & Claims List                                                                                                                                     |
| 224 | Appoint South River Free Public Library Board of Trustees Member                                                                                                        |
| 225 | Authorizing the purchase and installation of a Muffin Monster                                                                                                           |
| 226 | Authorizing the South River Fire Department to Conduct a Boot Drive on September 10, 2022                                                                               |

#### APPROVE/DENY RESOLUTIONS 2022-216 to 2022-226

#### NEW BUSINESS

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

#### EXECUTIVE SESSION

- None

#### ADJOURNMENT

*The next scheduled Council Meeting will take place on September 12, 2022 at 7:00 pm*

ORDINANCE 2022-28

AN ORDINANCE TO AMEND THE BOROUGH OF SOUTH RIVER CHAPTER 155-19.1,  
SECTION 22-62 TO AMEND PROGRAMS AND CLASS FEES

WHEREAS, the governing body has established a schedule of miscellaneous Licenses and Fees for the Borough of South River under Ordinance Chapter 155; and

WHEREAS, the governing body desires to offer additional programs and classes; and

WHEREAS, the governing body does not want the Borough to incur this additional expense; and

WHEREAS, it has been requested that same be amended to reflect a fee for the additional programs and classes;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of South River, that Chapter 155-19.1, Section 22-62 be amended to include:

SECTION I. ADDITION:

|    |                               |          |
|----|-------------------------------|----------|
| Q. | Agility Class – Adult & Youth | \$ 40.00 |
| 1. | After Registration Closed     | \$ 10.00 |
| 2. | Non-Residents                 | \$ 10.00 |

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be 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 August 1, 2022, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 22nd day of August 2022, 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 8-01-22

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

  
ALYSSA GUGLIETTI, RMC  
MUNICIPAL CLERK

Adopted 8-2-22

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

\_\_\_\_\_  
ALYSSA GUGLIETTI, RMC  
MUNICIPAL CLERK

SIGNED BY:

ATTESTED BY:

\_\_\_\_\_  
JOHN M. KRENZEL  
MAYOR

\_\_\_\_\_  
ALYSSA GUGLIETTI, RMC  
MUNICIPAL CLERK

ORDINANCE 2022-29

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                                                                                                 |
|-----------------|------|----------------------------------------------------------------------------------------------------------|
| <b>REMOVE:</b>  |      |                                                                                                          |
| Northern Street | West | From a point 390 feet north from its intersection with Burton Avenue to a point of 22 feet north thereof |
| <b>REMOVE:</b>  |      |                                                                                                          |
| Northern Street | West | From a point 412 feet north from its intersection with Burton Avenue to a point of 22 feet north thereof |
| <b>ADD:</b>     |      |                                                                                                          |
| Prentice Avenue | West | From a point 145 feet west of Jeffrie Avenue, extending 22 feet thereof                                  |

**SECTION 2.** If any section, paragraph, subdivision, clause or 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 August 1, 2022, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 22nd day of August 2022, 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 8-1-22**

| COUNCIL                         | MOTION | 2ND | AYES | NAYS | ABSTAIN | ABSENT |
|---------------------------------|--------|-----|------|------|---------|--------|
| <i>Councilwoman Balazs</i>      |        |     |      |      |         | 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      |     | X    |      |         |        |

  
ALYSSA GUGLIETTI, RMC  
BOROUGH CLERK

Adopted 8-22-22

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

\_\_\_\_\_  
ALYSSA GUGLIETTI, RMC  
MUNICIPAL CLERK

SIGNED BY:

ATTESTED BY:

\_\_\_\_\_  
JOHN M. KRENZEL  
MAYOR

\_\_\_\_\_  
ALYSSA GUGLIETTI, RMC

**ORDINANCE 2022-30**

**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 255  
ENTITLED "PEDDLING AND SOLICITING"**

**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 255 of the Borough Code of the Borough of South River, entitled "Peddling and Soliciting" is hereby amended so as to add Section 255-16 entitled "No Knock Registry" as follows:

**§ 255-16            No Knock Registry**

- A. The Borough Clerk shall prepare a list of addresses of those premises where the owner and/or occupant has notified the Clerk that canvassing, peddling, and solicitors are not permitted on the premises (hereinafter referred to as the South River Borough No Knock Registry). Notification shall be completion of a form available at the Borough Clerk's office during normal business hours and/or on the Borough's website. The list shall be updated monthly.
- B. Any owner and/or occupant who has requested enlistment on the South River Borough No Knock Registry pursuant to Subsection A herein shall be able to procure from the Clerk's office a sticker for display at his/her/its premises indicating enlistment on the South River Borough No Knock Registry. The sticker shall be provided free of charge and may be picked up in person during regular business hours.
- C. The Borough Clerk shall distribute the current South River Borough No Knock Registry to a licensee at the time of issuance of a license to peddle, canvass, itinerant vend or otherwise door-to-door sell, pursuant to the provisions of this chapter. The licensee shall not peddle, canvass, itinerant vend or conduct door-to-door sales at any premises identified on the then-current South River Borough No Knock Registry.
- D. Although the most current list of registrants on the South River Borough No Knock Registry shall be provided by the Borough Clerk, it is the responsibility of the canvasser, itinerant vendor, or solicitor to have the most up-to-date list prior to performing their business.
- E. Any canvasser, peddler, itinerant vendor, or owner or employee of a door-to-door sales enterprise who violates any provision of this section shall be subject to the violations and penalties set forth in §§ 255-11 and 255-15.

**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.

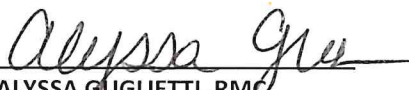
**SECTION 4.** This ordinance shall take effect after second reading and publication as required by law.

**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 August 1, 2022, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 22nd day of August 2022, 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 8-1-22**

| COUNCIL                         | MOTION | 2ND | AYES | NAYS | ABSTAIN | ABSENT |
|---------------------------------|--------|-----|------|------|---------|--------|
| <i>Councilwoman Balazs</i>      |        |     |      |      |         | 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      |     | X    |      |         |        |

  
ALYSSA GUGLIETTI, RMC  
BOROUGH CLERK

**Adopted 8-22-22**

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

\_\_\_\_\_  
ALYSSA GUGLIETTI, RMC  
MUNICIPAL CLERK

SIGNED BY:

ATTESTED BY:

\_\_\_\_\_  
JOHN M. KRENZEL  
MAYOR

\_\_\_\_\_  
ALYSSA GUGLIETTI, RMC

ORDINANCE 2022-31

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                                                 |
|---------------|------|----------------------------------------------------------|
| <b>ADD:</b>   |      |                                                          |
| Sontag Street | East | 66 feet east of Wilson Avenue, extending 22 feet thereof |

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

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

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

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on August 22, 2022, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 12<sup>th</sup> day of September 2022, 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 8-22-22**

| 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



## 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 05, 2022

Chief Tinitigan,

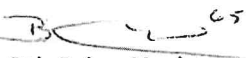
Please allow this letter to serve as a formal request to implement a temporary Handicap Parking space on Sontag Street. The resident lives at 22 Wilson Ave, however she parks and accesses her residence from Sontag Street. The resident was able to provide a copy of her Handicapped Placard. The resident is having surgery and will need this parking spot for 3 to 6 months due to her medical condition. Should this be approved, I will contact the road department to order the proper signage. Below is the exact location proposal and how the ordinance would read:

| <u>Name of Street</u> | <u>Side</u> | <u>Location</u>                                          |
|-----------------------|-------------|----------------------------------------------------------|
| Sontag Street         | East        | 66 feet east of Wilson Avenue, extending 22 feet thereof |

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

Thank you in advance,

Respectfully,

  
Ptl. Brian Hyslop  
Traffic Safety

Cc; Traffic Safety File



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 *BMK*

DATE: August 16, 2022

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

- ☐ **NJDOT FY 2020 and 2021 Local Aid Projects and the Curb and Sidewalk Program**
  - The Borough received a \$580,000.00 grant from the NJDOT for the 2020 Roadway Improvements, and a \$475,575.00 grant from the NJDOT for the 2021 Roadway Improvements.
    - NJDOT 2020 Roadways
      - First Street (New Street to Leonardine Avenue);
      - Claremont Avenue (James Street to David Street);
      - Obert Street (Main Street to Jackson Avenue);
      - Gordon Street (Main Street to Washington Street);
      - Clayton Court;
      - Wilcox Street Drainage Repairs (Darrow Street to Edgewood Street).
  - The paving and striping work is complete.
    - NJDOT 2021 Roadways
      - Albourne Street (Cleveland Ave. to Wilbur St.);
      - Ferris Street (Cleveland Avenue to Darrow Street).
- ☐ **NJDOT FY 2022 Local Aid Program**
  - The borough received a \$457,410.00 grant for Appleby Avenue, Morningside Avenue and 5<sup>th</sup> Street. Bids are scheduled to be received on August 31st.
- ☐ **NJDOT FY 2023 Local Aid Program**
  - We applied for Leonardine Ave. from the OBT to Grand Ave., Prentice Ave. from Willett Ave. to Sheldon Ave. & Beryl St. from Cleveland Ave. to Wilcox Ave.
- ☐ **Transportation Alternatives Set-Aside Program**
  - The NJDOT is now accepting applications for Alternatives Set-Aside Program. If the Borough is interested in applying for the grant we must prepare a plan and cost estimate and schedule a pre-application meeting.
- ☐ **2020 Electrical Substation Maintenance**
  - We are preparing a proposal for the SCADA system and a Circuit Balancing Survey.
- ☐ **Well No. 2 Replacement**
  - The NJDEP issued the Water Allocation Permit and the Permit to Operate. We are working with the Borough the contractor and the Licensed Operator to put the well in operation. We submitted a proposal for the Water Treatment Plant Upgrades, the Sodium Hypochlorite Storage Improvements and the Lead/Galvanized Water Services Investigation.

**RESOLUTION 2022-216**

**RESOLUTION AUTHORIZING CONDITIONAL APPOINTMENT OF POLICE OFFICER RYAN O'CONNOR 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 Ryan O'Connor 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 Ryan O'Connor 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 Ryan O'Connor 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 August 23<sup>rd</sup>, 2022.

| 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 22, 2022.

---

Alyssa Guglietti, RMC  
Municipal Clerk  
Borough of South River

## Alyssa Guglietti

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**From:** Mark Tinitigan <Mtinitigan@southriverpd.org>  
**Sent:** Wednesday, August 3, 2022 8:59 AM  
**To:** John Krenzel  
**Cc:** Diane Nale; Art Londensky; Joe Zanga; Dawn McDonald; Alyssa Guglietti; Anthony Ciulla; James Gurchensky; Donna Balazs; Jason Oliveira; Peter Guindi; Julie Meira  
**Subject:** Police Officer Appointment  
**Attachments:** Letter of Appointment.pdf

Mayor,

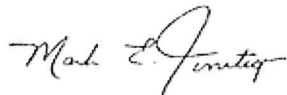
Attached is a letter regarding my recommendation to appoint the below listed candidate to the position of police officer:

- Ryan O'Connor

Ryan graduated from the Atlantic County Police Academy on June 8<sup>th</sup> as an Alternate Route Recruit and holds a full Police Training Commission (PTC) Certificate.

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

Thank You!



Mark E. Tinitigan  
Chief of Police  
South River Police Department  
61 Main Street  
South River, N.J. 08882  
W: (732) 254-1150  
F: (732) 238-2816  
[mtinitigan@southriverpd.org](mailto:mtinitigan@southriverpd.org)  
FBI NA 247th Session



*"In Valor there is Hope" - Tacitus*

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**WARNING:** Email received by or sent to Borough officials is subject to the Open Public Records Act [OPRA]. This means that absent some specific privilege, all such communications are considered a public record and are subject to publication and/or dissemination to the public upon request.



## 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 3, 2022

To: John Krenzel  
Mayor

From: Mark E. Tinitigan  
Chief of Police

Re: Appointment of New Police Officer

Mayor,

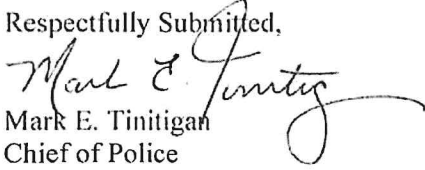
We have completed the screening process on the following candidate for conditional appointment as a police officer with the South River Police Department. Below is the name of the candidate that I am recommending for appointment for the position of police officer:

- Ryan O'Connor

This conditional appointment will require the candidate to successfully complete a comprehensive medical and psychological examination as well as a mandatory substance abuse test to be eligible for appointment as a police officer with this department. The candidate has already graduated from the Atlantic County Police Academy on June 8, 2022, where he obtained his Police Training Commission (PTC) certificate.

I request that a Resolution for appointment be placed on the agenda for the August 22, 2022, Borough Council Meeting with an effective appointment date of August 23, 2022. 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 2022-217**

**PROPERTY TAX REFUND**

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

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

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

| Block  | Lot | Reason                                             | Name & Address | Property Location | Amount    |
|--------|-----|----------------------------------------------------|----------------|-------------------|-----------|
| 363.13 | 3   | Double Payment<br>3 <sup>rd</sup> Qtr Taxes Refund | Huizhong Zhang | 9 Independence Pl | \$3098.28 |

| 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 22, 2022.

---

Alyssa Guglietti, RMC  
Municipal Clerk  
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 8-10-22

RESOLUTION:

X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

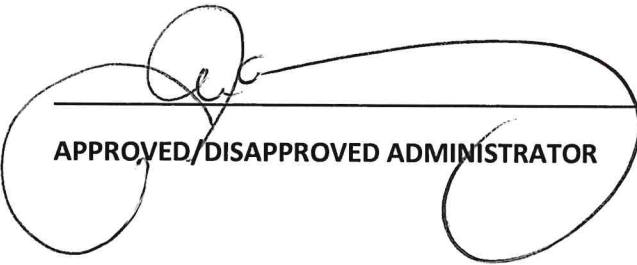
PROPERTY TAX REFUND

FUNDS APPROPRIATED:

YES

NO

  
\_\_\_\_\_  
DEPARTMENT HEAD

  
\_\_\_\_\_  
APPROVED/DISAPPROVED ADMINISTRATOR

**RESOLUTION 2022-218**

**PROPERTY TAX REFUND**

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

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

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

| Block | Lot | Reason                                                                                                                             | Name & Address            | Property Location | Amount    |
|-------|-----|------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|-----------|
| 152   | 16  | Cancel 2022 3 <sup>rd</sup> & 4 <sup>th</sup> Qtr<br>And 2023 1 <sup>st</sup> & 2 <sup>nd</sup> Qtr<br>Taxes (acquired by Borough) | Borough of<br>South River | 6&8 Reid Street   | \$1674.56 |

(3<sup>rd</sup> qtr - \$426.34)

(4<sup>th</sup> qtr - \$426.34)

(1<sup>st</sup> qtr - \$410.94)

(2<sup>nd</sup> qtr - \$410.94)

| 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 22, 2022

---

Alyssa Guglietti, RMC  
Municipal Clerk  
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 8/16/22

RESOLUTION: X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

CANCELLATION OF TAXES FOR 688 RED ST  
BLOCK 152 LOT 16 (BOROUGH ACQUIRED PROPERTY)

FUNDS APPROPRIATED:

YES

NO

  
\_\_\_\_\_  
DEPARTMENT HEAD



  
\_\_\_\_\_  
APPROVED/DISAPPROVED ADMINISTRATOR

BLQ: 152. 16.  
Owner Name: BORO OF SOUTH RIVER

Tax Year: 2022 to 2023  
Property Location: 6 & 8 REID ST

| Tax Year: 2022   | Qtr 1   | Qtr 2   | Qtr 3  | Qtr 4  | Total    |
|------------------|---------|---------|--------|--------|----------|
| Original Billed: | 395.54  | 395.54  | 426.34 | 426.34 | 1,643.76 |
| Payments:        | 0.00    | 0.00    | 0.00   | 0.00   | 0.00     |
| Balance Adjust:  | 395.54- | 395.54- | 0.00   | 0.00   | 791.08-  |
| Balance:         | 0.00    | 0.00    | 426.34 | 426.34 | 852.68   |

| Date     | Qtr | Type            | Code | Check No | Mthd | Reference | Batch Id | Principal | Interest | 2022 Prin Balance |
|----------|-----|-----------------|------|----------|------|-----------|----------|-----------|----------|-------------------|
|          |     | Description     |      |          |      |           |          |           |          |                   |
|          |     | Original Billed |      |          |      |           |          | 1,643.76  |          | 1,643.76          |
| 02/14/22 | 1   | Adjustment      | 061  |          |      | 9992      | 3 LR     | 395.54-   | 0.00     | 1,248.22          |
| 05/11/22 | 2   | Adjustment      | 061  |          |      | 10177     | 3 LR     | 395.54-   | 0.00     | 852.68            |

| Tax Year: 2023   | Qtr 1  | Qtr 2  | Qtr 3 | Qtr 4 | Total  |
|------------------|--------|--------|-------|-------|--------|
| Original Billed: | 410.94 | 410.94 | 0.00  | 0.00  | 821.88 |
| Payments:        | 0.00   | 0.00   | 0.00  | 0.00  | 0.00   |
| Balance:         | 410.94 | 410.94 | 0.00  | 0.00  | 821.88 |

| Date | Qtr | Type            | Code | Check No | Mthd | Reference | Batch Id | Principal | Interest | 2023 Prin Balance |
|------|-----|-----------------|------|----------|------|-----------|----------|-----------|----------|-------------------|
|      |     | Description     |      |          |      |           |          |           |          |                   |
|      |     | Original Billed |      |          |      |           |          | 821.88    |          | 821.88            |

Total Principal Balance for Tax Years in Range: 1,674.56

**RESOLUTION 2022-219**  
**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> |
|---------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------|
| 65-999-004-005 CD                                             | SOLANGEL & HERNAN ACEVEDO<br>1 STANTON ST<br>SOUTH RIVER, NJ 08882                             | \$103.36               |
| 65-999-006-587 CD                                             | MARICELA RUIS ARROYO<br>61 FERRY ST APT 1 FRONT<br>SOUTH RIVER, NJ 08882                       | \$200.47               |
| 65-999-005-092 CD                                             | CINTYA F BARAHOVA<br>OSCAR PRUDENCIO<br>2550 NW 13 <sup>TH</sup> ST APT 236<br>MIAMI, FL 33125 | \$164.86               |
| 65-999-007-714 ELEC PREVIOUS<br>66-999-003-441 WATER PREVIOUS | NICHOLAS COIA<br>1225 EVERGREEN RD<br>YARDLEY, PA 19067                                        | \$152.36<br>\$68.76    |
| 65-999-007-629 CD                                             | JESENIA DUPUY<br>409 RAVENS CREST DR<br>PLAINSBORO, NJ 08536                                   | \$86.71                |
| 65-999-856-428 CD                                             | BLAIR GAERTNIER<br>20 TOM TOM WAY<br>GOULDSBORO, PA 18424                                      | \$57.94                |
| 65-999-007-608 CD                                             | ROHAIL KHAN<br>24 MACIOROWSKI RD<br>PARLIN, NJ 08859                                           | \$121.09               |
| 65-999-004-595 CD                                             | DANIEL & LIDIA MOTA<br>44 CEDAR LN APT 3<br>HIGHLAND PARK, NJ 08904                            | \$74.13                |
| 66-999-988-702 WATER CURRENT                                  | STEPHAN & MARIA NAUMCZYK<br>6459 CLAIR SHORE DR<br>APOLLO BEACH, FL 33572                      | \$96.02                |
| 65-999-008-236 CD                                             | CARLOS & JAMIRIS OVALLE<br>804 CYPRESS LN<br>EAST BRUNSWICK, NJ 08816                          | \$40.21                |

|                              |                                                                 |         |
|------------------------------|-----------------------------------------------------------------|---------|
| 65-999-004-761 CD            | TINA PARVIS<br>194 APPLGATE LN<br>EAST BRUNSWICK, NJ 088816     | \$76.62 |
| 66-999-995-588 WATER CURRENT | TSEH-TIEN SHIA<br>281 BARBADOS DR NORTH<br>TOMS RIVER, NJ 08757 | \$26.93 |
| 65-999-000-911 CD            | FABIO SOUSA<br>12 CRYSTAL AVE<br>NEW EGYPT, NJ 08533            | \$96.13 |

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 22, 2022

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Alyssa Guglietti, RMC  
Municipal Clerk  
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE:

8/16/22

RESOLUTION:

X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED:

YES

NO

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

**RESOLUTION 2022-220**

**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY  
AUTHORIZING CHANGE ORDER NO. 2 FOR THE PROJECT KNOWN AS 2020 AND 2021 ROADWAY  
IMPROVEMENTS**

**WHEREAS**, the governing body has received change order request No. 2 from the Borough Engineer for the project known as 2020 and 2021 Roadway Improvements undertaken by JADS Construction.; and

**WHEREAS**, Change Order Request No. 2 calls for revised contract quantities to allow the addition of supplemental work for an increased amount of \$31,434.76; and

**WHEREAS**, the Chief Financial Officer of the Borough has certified the availability of funds in Account C-06-20-024-101 and C-06-21-010-104.

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Mayor and Borough Council of the Borough of South River that change order request No. 2 be approved.

| 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> |        |     |      |      |         |        |

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---

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

TIM W. GILLEN, PE, PP, CME (1991-2019)  
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

August 17, 2022

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  
New Jersey Department of Transportation  
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 three (3) copies of Change Order No.2, and a completed Pay Estimate No. 6 and Payment Voucher for the work performed by JADS Construction from July 6, 2022 to August 15, 2022 on the above referenced project.

The Change Order reflects as-built quantities for each contract and supplemental work performed. The changes amount to an overall increase of \$31,434.76 in the contract amount.

Accordingly, subject to the approval of the change order, we recommend the payment of \$392,894.40 to JADS Construction.

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, 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

**RESOLUTION 2022-221**

**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY  
AUTHORIZING THE POLICE DEPARTMENT TO ENTER INTO A CONTRACT WITH EAST COAST EMERGENCY  
LIGHTING INC.**

**WHEREAS**, there exists a need for a lighting package, cages, consoles and gun racks for the new police vehicles in the Police Department of the Borough of South River; and

**WHEREAS**, there exists a state contract with a registered vendor known as EAST COAST EMERGENCY LIGHTING INC., under contract numbers 17-Fleet-00761, 17-Fleet-00768 and 17-Fleet-00719 through which contract municipalities are authorized by the law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

**WHEREAS**, it is the governing body's desire to purchase a lighting package, cages, consoles and gun racks for the new police vehicles, from the said state authorized vendor for the amount of \$44,409.76; and

**WHEREAS**, the Chief Financial Officer of the Borough has advised that funds are available in accounts 2-01-26-317-201 and C-06-22-009-101; and

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Mayor and Borough Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate Officials are hereby authorized to execute the appropriate documents in order to acquire the aforesaid lighting package, cages, consoles and gun racks for the new police vehicles from the referenced vendor.

| 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 22, 2022

---

Alyssa Guglietti, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2022-222**  
**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 August 1, 2022 Regular and Executive Session Meeting Minutes are approved.

| <b>COUNCIL</b>                  | <b>MOTION</b> | <b>2ND</b> | <b>AYES</b> | <b>NAYS</b> | <b>ABSTAIN</b> | <b>ABSENT</b> |
|---------------------------------|---------------|------------|-------------|-------------|----------------|---------------|
| <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 22, 2022

---

Alyssa Guglietti, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2022-223**  
**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 \$1,338,630.94 and previously paid claims in the amount of \$4,270,006.14 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 Balasz</i>      |        |     |      |      |         |        |
| <i>Councilman Guindi</i>        |        |     |      |      |         |        |
| <i>Councilman Gurchensky</i>    |        |     |      |      |         |        |
| <i>Councilwoman Meira</i>       |        |     |      |      |         |        |
| <i>Councilman Oliveira</i>      |        |     |      |      |         |        |
| <i>Council President Ciulla</i> |        |     |      |      |         |        |

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---

Alyssa Guglietti, RMC  
Municipal Clerk  
Borough of South River



August 19, 2022  
11:46 AM

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 |
|----------|-----------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| A0128    | JOSEPH E. HOLMAN            | 22-01817 | 07/21/22 | PD SU-9-Generator/Starter      | Open   | 949.30    | 0.00        |          |         |
| A0153    | AHOLD USA, INC.             | 22-01949 | 08/04/22 | Food Bank Purchase             | Open   | 245.24    | 0.00        |          |         |
| A042     | MARICELA RUIZ ARROYO        | 22-02064 | 08/17/22 | REFUND OF CD                   | Open   | 200.47    | 0.00        |          |         |
| A0473    | APCO INTERNATIONAL          | 22-01906 | 07/28/22 | RADIO FREQUENCY RELICENSE 10YR | Open   | 1,590.00  | 0.00        |          |         |
| A0519    | ARROW ELEVATOR, INC.        | 22-01812 | 07/21/22 | Elevator Maint-August 2022     | Open   | 557.00    | 0.00        |          |         |
| A0559    | STEWART & STEVENSON POWER   | 22-01786 | 07/20/22 | Repairs to Engine #4           | Open   | 619.00    | 0.00        |          |         |
| A072     | AEP ONSITE PARTNERS LLC     | 22-01705 | 07/13/22 | SERVICE FEE-10MW BATTERY 7/22  | Open   | 35,417.00 | 0.00        |          |         |
| A075     | SOLANGEL & HERNAN ACEVEDO   | 22-02063 | 08/17/22 | REFUND OF CD                   | Open   | 103.36    | 0.00        |          |         |
| A2301    | ANIXTER INC                 | 22-00826 | 04/05/22 | U-Guards                       | Open   | 1,258.20  | 0.00        |          |         |
|          |                             | 22-00928 | 04/19/22 | Dead End Insulators            | Open   | 1,590.00  | 0.00        |          |         |
|          |                             |          |          |                                |        | 2,848.20  |             |          |         |
| A81226   | AMAZON BUSINESS             | 22-01946 | 08/04/22 | BACKUP HARD DRIVE              | Open   | 164.00    | 0.00        |          |         |
|          |                             | 22-02020 | 08/11/22 | TONER FOR FAX MACAHINE IN DISP | Open   | 61.88     | 0.00        |          |         |
|          |                             | 22-02025 | 08/11/22 | AIR PURIFIER FILTERS           | Open   | 29.09     | 0.00        |          |         |
|          |                             |          |          |                                |        | 254.97    |             |          |         |
| A9012    | AGRA ENVIRONMENTAL INC      | 22-01780 | 07/20/22 | Licensed Op Fee-July 2022      | Open   | 10,200.00 | 0.00        |          |         |
|          |                             | 22-01930 | 08/04/22 | Mandatory Testing-June         | Open   | 2,290.00  | 0.00        |          |         |
|          |                             | 22-02000 | 08/10/22 | Mandatory Testing-June         | Open   | 1,949.00  | 0.00        |          |         |
|          |                             | 22-02033 | 08/16/22 | Licensed Op Fee-August 2022    | Open   | 10,200.00 | 0.00        |          |         |
|          |                             |          |          |                                |        | 24,639.00 |             |          |         |
| A965     | AUTOZONE INC                | 22-01366 | 06/08/22 | Annual Subscription Renewal    | Open   | 1,500.00  | 0.00        |          |         |
| AFS001   | ALLIED FIRE & SAFETY EQUIP. | 22-01958 | 08/04/22 | Extinguisher Recharge          | Open   | 505.85    | 0.00        |          |         |

| Vendor # | Name                         | PO #     | PO Date  | Description                    | Status | Amount           | Void Amount | Contract | PO Type |
|----------|------------------------------|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| ATTM0005 | AT & T MOBILITY II LLC       |          |          |                                |        |                  |             |          |         |
|          |                              | 22-01934 | 08/04/22 | SERVICE FOR 6/22-7/21/22-DPW   | Open   | 876.56           | 0.00        |          |         |
|          |                              | 22-01935 | 08/04/22 | SERVICE FOR 6/22-7/21/22-PD    | Open   | <u>1,423.22</u>  | 0.00        |          |         |
|          |                              |          |          |                                |        | 2,299.78         |             |          |         |
| B0750    | B & W CONSTRUCTION CO        |          |          |                                |        |                  |             |          |         |
|          |                              | 22-01447 | 06/15/22 | Replace FH-Charles/Willett La  | Open   | 19,131.18        | 0.00        |          |         |
|          |                              | 22-01602 | 06/28/22 | Broken Water Main - Jackson St | Open   | 9,508.79         | 0.00        |          |         |
|          |                              | 22-01638 | 07/07/22 | Replace Manhole Covers-Reid St | Open   | <u>12,801.23</u> | 0.00        |          |         |
|          |                              |          |          |                                |        | 41,441.20        |             |          |         |
| B080     | CINTYA F BARAHOVA            |          |          |                                |        |                  |             |          |         |
|          |                              | 22-02065 | 08/17/22 | REFUND OF CD                   | Open   | 164.86           | 0.00        |          |         |
| B0876    | KIM BELL                     |          |          |                                |        |                  |             |          |         |
|          |                              | 22-02084 | 08/18/22 | Misc. Program Reimbursements   | Open   | 1,050.02         | 0.00        |          |         |
| B0952    | BIGNELL PLANNING CONSULTANTS |          |          |                                |        |                  |             |          |         |
|          |                              | 21-00540 | 03/05/21 | MASTER PLAN RE-EXAM            | Open   | 421.25           | 0.00        |          | B       |
|          |                              | 22-01983 | 08/10/22 | PLANNER RETAINER 7/22          | Open   | 400.00           | 0.00        |          |         |
|          |                              | 22-01984 | 08/10/22 | PATEL-1871                     | Open   | 46.25            | 0.00        |          |         |
|          |                              | 22-01985 | 08/10/22 | 330 WILLIAM-1868               | Open   | 1,126.25         | 0.00        |          |         |
|          |                              | 22-01986 | 08/10/22 | ESPINAL-11874                  | Open   | 83.75            | 0.00        |          |         |
|          |                              | 22-01987 | 08/10/22 | MATTHEWS-1877                  | Open   | <u>455.00</u>    | 0.00        |          |         |
|          |                              |          |          |                                |        | 2,532.50         |             |          |         |
| B0960    | BLUE CROSS/BLUE SHIELD OF NJ |          |          |                                |        |                  |             |          |         |
|          |                              | 22-02094 | 08/19/22 | DENTAL INSURANCE 9/22          | Open   | 6,100.76         | 0.00        |          |         |
| B170     | BEYER FORD                   |          |          |                                |        |                  |             |          |         |
|          |                              | 21-02154 | 08/25/21 | PURCHASE OF 2 PICK UP TRUCKS   | Open   | 78,484.00        | 0.00        |          |         |
| C089     | NICHOLAS COIA                |          |          |                                |        |                  |             |          |         |
|          |                              | 22-02066 | 08/17/22 | REFUND OF OVERPAYMENT          | Open   | 221.12           | 0.00        |          |         |
| C109     | STEFANIE CHANDO              |          |          |                                |        |                  |             |          |         |
|          |                              | 22-02053 | 08/17/22 | Reimburse Beating the Blues    | Open   | 25.27            | 0.00        |          |         |
| C1336    | CENCOM T/A CENTRAL JERSEY    |          |          |                                |        |                  |             |          |         |
|          |                              | 22-01773 | 07/20/22 | Alarm Monitoring-3rd Qtr 2022  | Open   | 3,589.00         | 0.00        |          |         |
|          |                              | 22-02002 | 08/10/22 | INSTALL FIRE ALARM-WELL 2      | Open   | <u>600.00</u>    | 0.00        |          |         |
|          |                              |          |          |                                |        | 4,189.00         |             |          |         |
| C1441    | VINCENT QUILES, JR.          |          |          |                                |        |                  |             |          |         |
|          |                              | 22-02003 | 08/10/22 | Janitorial Supplies            | Open   | 649.90           | 0.00        |          |         |
| C1470    | CLEAN AIR COMPANY            |          |          |                                |        |                  |             |          |         |
|          |                              | 22-00321 | 02/03/22 | 2022 PMP Contract-JSFH         | Open   | 1,357.20         | 0.00        |          |         |
| C1482    | CME ASSOCIATES               |          |          |                                |        |                  |             |          |         |
|          |                              | 19-02678 | 09/13/19 | REPLACEMENT OF WELL # 2        | Open   | 3,792.50         | 0.00        |          | B       |
|          |                              | 20-02264 | 08/25/20 | 2020 WILLETT AVE SUBSTA MAINT  | Open   | 1,255.50         | 0.00        |          | B       |
|          |                              | 20-02740 | 10/21/20 | 2020 IMPROVEMENTS TO VAR ROADS | Open   | 4,324.00         | 0.00        |          | B       |

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| PO #     | PO Date              | Description                  | Status | Amount           | Void Amount | Contract | PO Type |
| C1482    | CME ASSOCIATES       | Continued                    |        |                  |             |          |         |
| 21-01791 | 07/21/21             | 2021 ROADWAY IMP & CURB/SIDE | Open   | 2,878.00         | 0.00        |          | B       |
| 22-00912 | 04/14/22             | 2022 ROADWAY IMPROVEMENTS    | Open   | 12,435.50        | 0.00        |          | B       |
| 22-01988 | 08/10/22             | INSPECT CURBS                | Open   | 103.00           | 0.00        |          |         |
| 22-01989 | 08/10/22             | MAIN ST PAVING/TROLLEY       | Open   | 230.00           | 0.00        |          |         |
| 22-01990 | 08/10/22             | WTP CHLORINE TANKS           | Open   | 2,585.00         | 0.00        |          |         |
| 22-01991 | 08/10/22             | PLANNING BOARD MEETINGS      | Open   | 368.00           | 0.00        |          |         |
| 22-01992 | 08/10/22             | 4A FOOTHILLS-SOLAR-1875      | Open   | 157.00           | 0.00        |          |         |
| 22-01993 | 08/10/22             | 10 LARK-SOLAR-1878           | Open   | 181.00           | 0.00        |          |         |
| 22-01994 | 08/10/22             | 330 WILLIAM-1868             | Open   | 46.00            | 0.00        |          |         |
| 22-01995 | 08/10/22             | MILROM-1641                  | Open   | 138.00           | 0.00        |          |         |
| 22-02040 | 08/16/22             | INSPECT CURBS                | Open   | 302.50           | 0.00        |          |         |
| 22-02041 | 08/16/22             | WTP CHLORINE TANKS           | Open   | 539.50           | 0.00        |          |         |
| 22-02042 | 08/16/22             | 4A FOOTHILLS-SOLAR-1875      | Open   | 138.00           | 0.00        |          |         |
| 22-02043 | 08/16/22             | UNIQUE BUILDING-1761         | Open   | 46.00            | 0.00        |          |         |
| 22-02044 | 08/16/22             | ANDRE-1759                   | Open   | 368.00           | 0.00        |          |         |
| 22-02045 | 08/16/22             | ANDRE-1678                   | Open   | 266.00           | 0.00        |          |         |
| 22-02046 | 08/16/22             | SILVA-1885                   | Open   | 184.00           | 0.00        |          |         |
| 22-02061 | 08/17/22             | DESOUZA-1838                 | Open   | 453.00           | 0.00        |          |         |
| 22-02062 | 08/17/22             | DESOUZA-1838                 | Open   | 46.00            | 0.00        |          |         |
|          |                      |                              |        | <u>30,836.50</u> |             |          |         |
| C1510    | COMCAST              |                              |        |                  |             |          |         |
| 22-01971 | 08/10/22             | SERVICE FOR 7/29-8/28/22     | Open   | 36.48            | 0.00        |          |         |
| 22-01972 | 08/10/22             | SERVICE FOR 8/3-9/2/22       | Open   | 291.52           | 0.00        |          |         |
| 22-01996 | 08/10/22             | SERVICE FOR 8/1-8/31/22      | Open   | 320.23           | 0.00        |          |         |
| 22-01997 | 08/10/22             | SERVICE FOR 8/6-9/5/22       | Open   | 211.63           | 0.00        |          |         |
| 22-01998 | 08/10/22             | SERVICE FOR 8/3-9/2/22       | Open   | 118.40           | 0.00        |          |         |
| 22-02009 | 08/10/22             | SERVICE FOR 8/8-9/7/22       | Open   | 140.78           | 0.00        |          |         |
| 22-02022 | 08/11/22             | BILLING FOR AUGUST 2022      | Open   | 272.47           | 0.00        |          |         |
| 22-02047 | 08/16/22             | SERVICE FOR 8/9-9/8/22       | Open   | 207.69           | 0.00        |          |         |
| 22-02048 | 08/16/22             | SERVICE FOR 8/8-9/7/22       | Open   | 304.74           | 0.00        |          |         |
| 22-02057 | 08/17/22             | BILLING FOR 8/10/22-9/9/22   | Open   | 8.55             | 0.00        |          |         |
|          |                      |                              |        | <u>1,912.49</u>  |             |          |         |
| C1652    | CUSTOM BANDAG INC    |                              |        |                  |             |          |         |
| 22-01616 | 06/28/22             | Tires - Truck #18            | Open   | 1,870.08         | 0.00        |          |         |
| 22-01617 | 06/28/22             | Tires - Truck #752           | Open   | 1,870.08         | 0.00        |          |         |
| 22-01814 | 07/21/22             | Tires-PD P265/60R17          | Open   | 1,586.40         | 0.00        |          |         |
| 22-01815 | 07/21/22             | Tires - Truck #29            | Open   | 2,301.40         | 0.00        |          |         |
|          |                      |                              |        | <u>7,627.96</u>  |             |          |         |
| C2235    | CARTRIDGE CENTER INC |                              |        |                  |             |          |         |
| 22-01844 | 07/27/22             | TONER FOR DISPATCH PRINTER   | Open   | 209.00           | 0.00        |          |         |
| 22-01902 | 07/28/22             | TONER FOR LT. PRINTER        | Open   | 258.00           | 0.00        |          |         |
|          |                      |                              |        | <u>467.00</u>    |             |          |         |
| CA733    | CARMENS CORP INC     |                              |        |                  |             |          |         |
| 22-01614 | 06/28/22             | Pest Control-July 2022       | Open   | 540.00           | 0.00        |          |         |
| 22-01956 | 08/04/22             | Pest Control-August 2022     | Open   | 540.00           | 0.00        |          |         |
|          |                      |                              |        | <u>1,080.00</u>  |             |          |         |

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| PO #     | PO Date  | Description                    | Status | Amount          | Void Amount | Contract | PO Type |
| CUST001  |          | CUSTOM LANDSCAPING & LAWN CARE |        |                 |             |          |         |
| 22-01513 | 06/22/22 | Repairs Veterans Field         | Open   | 727.00          | 0.00        |          |         |
| D073     |          | JESENIA DUPUY                  |        |                 |             |          |         |
| 22-02067 | 08/17/22 | REFUND OF CD                   | Open   | 86.71           | 0.00        |          |         |
| D1779    |          | DECALS BY DESIGN, INC.         |        |                 |             |          |         |
| 22-01730 | 07/13/22 | GLOSS WHITE VINYL              | Open   | 55.00           | 0.00        |          |         |
| D1877    |          | WAYNE HANDWERK JR              |        |                 |             |          |         |
| 22-02090 | 08/18/22 | DJ &PHOTO BOOTH FIREWORKS 8/19 | Open   | 850.00          | 0.00        |          |         |
| E2025    |          | REINA TIRE SERVICE INC         |        |                 |             |          |         |
| 22-01274 | 05/20/22 | Flat Repairs/Mount Tires       | Open   | 846.90          | 0.00        |          |         |
| E2036    |          | EAST BRUNSWICK SUPPLY, INC.    |        |                 |             |          |         |
| 22-01544 | 06/24/22 | Supplies-Blanket               | Open   | 323.85          | 0.00        |          |         |
| E2040    |          | TOWNSHIP OF EAST BRUNSWICK     |        |                 |             |          |         |
| 22-01159 | 05/11/22 | EMS SERVICES 8/22              | Open   | 2,000.00        | 0.00        |          |         |
| 22-01166 | 05/11/22 | RADIO COMMUNICATION 8/22       | Open   | <u>6,859.38</u> | 0.00        |          |         |
|          |          |                                |        | 8,859.38        |             |          |         |
| E2122    |          | EDMUNDS & ASSOCIATES           |        |                 |             |          |         |
| 22-01932 | 08/04/22 | TAX BILL PRINTING/STUFFING     | Open   | 1,615.36        | 0.00        |          |         |
| E44      |          | EAST BRUNSWICK ANIMAL HOSPITAL |        |                 |             |          |         |
| 22-01978 | 08/10/22 | TNR Joe                        | Open   | 159.20          | 0.00        |          |         |
| EN001    |          | ENHANCED WEB SERVICES          |        |                 |             |          |         |
| 22-02031 | 08/16/22 | NEW SIGNATURE FOR CLERK        | Open   | 29.95           | 0.00        |          |         |
| F2927    |          | DONNA M. FRICKE                |        |                 |             |          |         |
| 22-02052 | 08/17/22 | July Exercise Classes          | Open   | 120.00          | 0.00        |          |         |
| 22-02092 | 08/18/22 | August Exercise Classes        | Open   | <u>160.00</u>   | 0.00        |          |         |
|          |          |                                |        | 280.00          |             |          |         |
| FAR100   |          | FARWEST LINE SPECIALTIES       |        |                 |             |          |         |
| 22-01737 | 07/15/22 | Rain Gear                      | Open   | 2,022.95        | 0.00        |          |         |
| G068     |          | ALYSSA GUGLIETTI               |        |                 |             |          |         |
| 22-02019 | 08/11/22 | REIMB FOR FINGERPRINTS         | Open   | 44.13           | 0.00        |          |         |
| G070     |          | SHARI L GARRETSON              |        |                 |             |          |         |
| 22-02060 | 08/17/22 | VARIOUS SUPPLIES-PARADE/SR DAY | Open   | 77.06           | 0.00        |          |         |
| G071     |          | BLAIR GAERTNIER                |        |                 |             |          |         |
| 22-02068 | 08/17/22 | REFUND OF CD                   | Open   | 57.94           | 0.00        |          |         |
| G3203    |          | GLUCK WALRATH LLP              |        |                 |             |          |         |
| 22-02006 | 08/10/22 | ORD 2022-22                    | Open   | 450.00          | 0.00        |          |         |

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|----------|--------------------------------|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| G3231    | W.W.GRAINGER, INC.             | 22-01624 | 06/30/22 | Motor Conduit Box #39P225      | Open   | 28.83         | 0.00        |          |         |
| H1709    | HUNTER CARRIER SERVICES LLC    | 22-02030 | 08/16/22 | LONG DISTANCE-PD 7/22          | Open   | 726.28        | 0.00        |          |         |
| H3708    | HOME DEPOT                     | 22-01628 | 06/30/22 | Blanket - Supplies             | Open   | 627.49        | 0.00        |          |         |
| H3719    | HOME NEWS TRIBUNE              | 22-02013 | 08/11/22 | LEGAL ADS 8/1/22               | Open   | 281.22        | 0.00        |          |         |
|          |                                | 22-02014 | 08/11/22 | LEGAL AD                       | Open   | <u>112.66</u> | 0.00        |          |         |
|          |                                |          |          |                                |        | 393.88        |             |          |         |
| H6552    | GEORGE P. HORDOBOY             | 22-01684 | 07/08/22 | Animal Control Truck-A/C       | Open   | 253.90        | 0.00        |          |         |
|          |                                | 22-01685 | 07/08/22 | A/C Recharge-Baker #14         | Open   | 200.82        | 0.00        |          |         |
|          |                                | 22-01813 | 07/21/22 | Engine #5-Charge AC            | Open   | <u>444.96</u> | 0.00        |          |         |
|          |                                |          |          |                                |        | 899.68        |             |          |         |
| I4225    | INSTITUTE FOR PROF.DEVELOPMENT | 22-01897 | 07/28/22 | WEBINAR/SEMINAR 2CEU'S 8/24/22 | Open   | 50.00         | 0.00        |          |         |
| J028     | LAW OFFICE ROBERT JANZEKOVICH  | 22-01173 | 05/11/22 | MONTHLY PROSECUTOR 8/22        | Open   | 1,240.67      | 0.00        |          |         |
| J4560    | JADS CONSTRUCTION CO.          | 21-02492 | 10/05/21 | 2020/2021 ROAD IMPROVEMENTS    | Open   | 392,894.40    | 0.00        |          | B       |
| J4578    | JESCO COMPANY                  | 22-02005 | 08/10/22 | Repairs to Backhoe             | Open   | 850.00        | 0.00        |          |         |
| J4660    | JOE'S HEATING LLC              | 22-00412 | 02/15/22 | Repair Heat-PD                 | Open   | 135.00        | 0.00        |          |         |
|          |                                | 22-01774 | 07/20/22 | 3rd Quarter HVAC Maint.        | Open   | 2,755.00      | 0.00        |          |         |
|          |                                | 22-01808 | 07/21/22 | Repair A/C at Food Bank        | Open   | <u>919.00</u> | 0.00        |          |         |
|          |                                |          |          |                                |        | 3,809.00      |             |          |         |
| J4694    | JOHNNY ON THE SPOT, LLC.       | 22-02085 | 08/18/22 | PORTA JOHNS 8/15-9/11/22       | Open   | 350.00        | 0.00        |          |         |
| K040     | JANINA KLICH                   | 22-02008 | 08/10/22 | REFUND OF DUMPSTER PERMIT-1881 | Open   | 200.00        | 0.00        |          |         |
| K041     | ROHAIL KHAN                    | 22-02069 | 08/17/22 | REFUND OF CD                   | Open   | 121.09        | 0.00        |          |         |
| K225     | KYOCERA/DUPLITRON              | 22-02015 | 08/11/22 | COPIER USAGE 6/28-7/27/22      | Open   | 161.79        | 0.00        |          |         |
| K4811    | KENNETH L. BERG                | 22-01532 | 06/24/22 | Mower Parts/Supplies           | Open   | 25.20         | 0.00        |          |         |

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| PO #     | PO Date                        | Description                    | Status    | Amount           | Void Amount | Contract | PO Type |
| K4811    | KENNETH L. BERG                |                                | Continued |                  |             |          |         |
| 22-01683 | 07/08/22                       | Mower Parts/Supplies           | Open      | <u>82.33</u>     | 0.00        |          |         |
|          |                                |                                |           | 107.53           |             |          |         |
| K519     | KLEINFELDER INC                |                                |           |                  |             |          |         |
| 22-00712 | 03/23/22                       | WATER METER REPLACEMENT PROJEC | Open      | 2,291.25         | 0.00        |          | B       |
| L5113    | ROBERT LAFALCE                 |                                |           |                  |             |          |         |
| 22-02087 | 08/18/22                       | Re-imbusement                  | Open      | 85.36            | 0.00        |          |         |
| L5128    | LANGUAGE LINE SERVICES, INC.   |                                |           |                  |             |          |         |
| 22-01762 | 07/20/22                       | USAGE FOR JUNE 2022            | Open      | 164.90           | 0.00        |          |         |
| M126     | DANIEL & LIDIA MOTA            |                                |           |                  |             |          |         |
| 22-02070 | 08/17/22                       | REFUND OF CD                   | Open      | 74.13            | 0.00        |          |         |
| M153     | MOTOROLA SOLUTIONS INC         |                                |           |                  |             |          |         |
| 21-02330 | 09/15/21                       | PURCHASE OF PORTABLE RADIOS    | Open      | 24,435.15        | 0.00        |          |         |
| M5079    | MIDDLESEX COUNTY TREASURER     |                                |           |                  |             |          |         |
| 22-01811 | 07/21/22                       | Archives - 2nd quarter         | Open      | 44.04            | 0.00        |          |         |
| M5421    | W.B.MASON CO.                  |                                |           |                  |             |          |         |
| 22-01962 | 08/10/22                       | Office Supplies                | Open      | 945.06           | 0.00        |          |         |
| M5428    | MADISON NAT.LIFE INS.CO.,INC.  |                                |           |                  |             |          |         |
| 22-02091 | 08/18/22                       | GROUP TERM DIS LIFE &AD&D 9/22 | Open      | 1,092.14         | 0.00        |          |         |
| M5443    | MAIN STREET FLORIST&GIFTS,INC. |                                |           |                  |             |          |         |
| 22-02029 | 08/16/22                       | 9/11 flower baskets            | Open      | 420.00           | 0.00        |          |         |
| M5640    | MIDATLANTIC TRUCK CENTRE, INC. |                                |           |                  |             |          |         |
| 22-01939 | 08/04/22                       | Repairs to Sweeper             | Open      | 818.16           | 0.00        |          |         |
| M5698    | MIDD CTY UTILITY AUTHORITY     |                                |           |                  |             |          |         |
| 22-01968 | 08/10/22                       | Landfill Charges-July 2022     | Open      | 40,292.15        | 0.00        |          |         |
| M5704    | MIDDLESEX COUNTY UTILITIES     |                                |           |                  |             |          |         |
| 22-01736 | 07/15/22                       | 3RD QTR EST 2022 EST SEWER CH  | Open      | 329,093.08       | 0.00        |          |         |
| M5707    | MIDDLESEX WELDING SALES,CO,INC |                                |           |                  |             |          |         |
| 22-01404 | 06/09/22                       | Cylinder Rentals-June 2022     | Open      | 71.50            | 0.00        |          |         |
| 22-01621 | 06/30/22                       | Cylinder Rentals-July 2022     | Open      | <u>71.50</u>     | 0.00        |          |         |
|          |                                |                                |           | 143.00           |             |          |         |
| M5713    | MIDD.CTY.IMPROVEMENT AUTHORITY |                                |           |                  |             |          |         |
| 22-01823 | 07/21/22                       | Yardwaste Collection-June      | Open      | 3,162.37         | 0.00        |          |         |
| 22-01824 | 07/21/22                       | Commingle Collection-June      | Open      | <u>27,706.44</u> | 0.00        |          |         |
|          |                                |                                |           | 30,868.81        |             |          |         |
| M5722    | MIDD CTY MUN COURT ADM ASSOC.  |                                |           |                  |             |          |         |
| 22-02056 | 08/17/22                       | Central Jersey Shore Conferenc | Open      | 75.00            | 0.00        |          |         |

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| PO #     | PO Date                        | Description                  | Status | Amount          | Void Amount | Contract | PO Type |
| MER1001  | MERIDIAN OCCUPATIONAL HEALTH   |                              |        |                 |             |          |         |
| 22-01767 | 07/20/22                       | Preemployment physical       | Open   | 80.00           | 0.00        |          |         |
| 22-01784 | 07/20/22                       | PRE-EMPLOYMENT PHYSICAL      | Open   | <u>80.00</u>    | 0.00        |          |         |
|          |                                |                              |        | 160.00          |             |          |         |
| N036     | STEPHAN & MARIA NAUMCZYK       |                              |        |                 |             |          |         |
| 22-02071 | 08/17/22                       | REFUND OF OVERPAYMENT        | Open   | 96.02           | 0.00        |          |         |
| N5003    | NATIONAL FUEL OIL, INC.        |                              |        |                 |             |          |         |
| 22-01927 | 08/04/22                       | Fuel Delivered 07/07/2022    | Open   | 4,935.60        | 0.00        |          |         |
| 22-01960 | 08/04/22                       | Fuel Delivered 07/27/2022    | Open   | <u>7,885.79</u> | 0.00        |          |         |
|          |                                |                              |        | 12,821.39       |             |          |         |
| N5972    | SARAH F BANNISTER              |                              |        |                 |             |          |         |
| 22-01640 | 07/07/22                       | Memorial Plate-B. Sicknick   | Open   | 75.00           | 0.00        |          |         |
| 22-01922 | 08/04/22                       | Name plate-door              | Open   | <u>15.00</u>    | 0.00        |          |         |
|          |                                |                              |        | 90.00           |             |          |         |
| N6061    | NJ ST LEAGUE OF MUNICIPALITIES |                              |        |                 |             |          |         |
| 22-01923 | 08/04/22                       | Badges for League            | Open   | 900.00          | 0.00        |          |         |
| N6161    | ACTION FIRE APPARATUS CO.,INC  |                              |        |                 |             |          |         |
| 22-01842 | 07/27/22                       | SCBA HYDROSTATIC TESTING     | Open   | 336.60          | 0.00        |          |         |
| N6180    | NORCIA CORP.                   |                              |        |                 |             |          |         |
| 21-02642 | 10/27/21                       | DPW-VEHICLE BODY REPLACEMENT | Open   | 39,506.89       | 0.00        |          | B       |
| 22-01828 | 07/27/22                       | Repairs Claw                 | Open   | 1,751.44        | 0.00        |          |         |
| 22-01945 | 08/04/22                       | Repair Tink Claw             | Open   | <u>2,145.44</u> | 0.00        |          |         |
|          |                                |                              |        | 43,403.77       |             |          |         |
| NEW001   | NEW JERSEY POLICE CHIEFS       |                              |        |                 |             |          |         |
| 22-01845 | 07/27/22                       | NJSACOP SPEAKERS SERIES      | Open   | 100.00          | 0.00        |          |         |
| NEW01    | NJ DEPT.HEALTH/SENIOR SVCS.    |                              |        |                 |             |          |         |
| 22-01979 | 08/10/22                       | Dog Fees July 22             | Open   | 21.00           | 0.00        |          |         |
| O024     | CARLOS & JAMIRIS OVALLE        |                              |        |                 |             |          |         |
| 22-02072 | 08/17/22                       | REFUND OF CD                 | Open   | 40.21           | 0.00        |          |         |
| O6508    | ONE CALL CONCEPTS              |                              |        |                 |             |          |         |
| 22-01664 | 07/07/22                       | One Call Messages-June 2022  | Open   | 80.79           | 0.00        |          |         |
| 22-01961 | 08/04/22                       | One Call Messages-July 2022  | Open   | <u>55.77</u>    | 0.00        |          |         |
|          |                                |                              |        | 136.56          |             |          |         |
| O6522    | OPSOLVE, LLC.                  |                              |        |                 |             |          |         |
| 22-02007 | 08/10/22                       | BILLING FOR 7/22             | Open   | 19,385.12       | 0.00        |          |         |
| P068     | TINA PARVIS                    |                              |        |                 |             |          |         |
| 22-02073 | 08/17/22                       | REFUND OF CD                 | Open   | 76.62           | 0.00        |          |         |
| P6853    | PMG SM PA LLC                  |                              |        |                 |             |          |         |
| 22-01937 | 08/04/22                       | Road Paint                   | Open   | 978.19          | 0.00        |          |         |

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| Vendor # | Name                           |                              |        |                  |             |          |         |
|----------|--------------------------------|------------------------------|--------|------------------|-------------|----------|---------|
| PO #     | PO Date                        | Description                  | Status | Amount           | Void Amount | Contract | PO Type |
| P7179    | PAWLOWSKI, INC.                |                              |        |                  |             |          |         |
| 22-00748 | 03/30/22                       | Stone Dust                   | Open   | 986.00           | 0.00        |          |         |
| P7209    | PUBLIC SERVICE ELECTRIC & GAS  |                              |        |                  |             |          |         |
| 22-01999 | 08/10/22                       | SERVICE FOR 7/22             | Open   | 425.25           | 0.00        |          |         |
| P7232    | PUBLIC POWER ASSN OF N.J.      |                              |        |                  |             |          |         |
| 22-02026 | 08/11/22                       | NYPA Billing July 2022       | Open   | 44,725.92        | 0.00        |          |         |
| PA03     | PARTS AUTHORITY LLC            |                              |        |                  |             |          |         |
| 22-01613 | 06/28/22                       | Blanket - Vehicle Parts      | Open   | 4,160.77         | 0.00        |          |         |
| PRIME01  | PRIMEPOINT, LLC                |                              |        |                  |             |          |         |
| 22-02076 | 08/17/22                       | P/R PROCESSING 8/22          | Open   | 1,126.35         | 0.00        |          |         |
| Q7293    | QUEST DIAGNOSTICS , INC.       |                              |        |                  |             |          |         |
| 22-01911 | 07/28/22                       | Pre-employment Screening     | Open   | 158.50           | 0.00        |          |         |
| R032     | JORDAN RICKARDS ESQ            |                              |        |                  |             |          |         |
| 22-00223 | 01/28/22                       | MONTHLY PUBLIC DEFENDER 8/22 | Open   | 527.08           | 0.00        |          |         |
| R150     | ROTHSTEIN MANDELL STROHM & HAL |                              |        |                  |             |          |         |
| 20-03109 | 12/02/20                       | RECODIFICATION OF BORO CODE  | Open   | 9,603.00         | 0.00        |          | B       |
| 22-02089 | 08/18/22                       | LEGAL SERVICES 7/22          | Open   | <u>12,861.00</u> | 0.00        |          |         |
|          |                                |                              |        | 22,464.00        |             |          |         |
| R7327    | RAZOR PRINTING, INC.           |                              |        |                  |             |          |         |
| 22-01912 | 07/28/22                       | Approved Stamp-Zoning        | Open   | 22.00            | 0.00        |          |         |
| 22-01947 | 08/04/22                       | Business Cards               | Open   | <u>118.00</u>    | 0.00        |          |         |
|          |                                |                              |        | 140.00           |             |          |         |
| R7379    | REGISTRARS ASSN OF N.J.        |                              |        |                  |             |          |         |
| 22-01959 | 08/04/22                       | 2022 Fall Conf. Reg-MU       | Open   | 90.00            | 0.00        |          |         |
| R7485    | POWER SAWS OF AMERICA, INC.    |                              |        |                  |             |          |         |
| 22-01641 | 07/07/22                       | Grind Brush-DPW Complex      | Open   | 17,200.00        | 0.00        |          |         |
| S123     | TSEH-TIEN SHIA                 |                              |        |                  |             |          |         |
| 22-02074 | 08/17/22                       | REFUND OF OVERPAYMENT        | Open   | 26.93            | 0.00        |          |         |
| S124     | FABIO SOUSA                    |                              |        |                  |             |          |         |
| 22-02075 | 08/17/22                       | REFUND OF CD                 | Open   | 96.13            | 0.00        |          |         |
| S67      | SITRA ENTERPRISES INC          |                              |        |                  |             |          |         |
| 22-02051 | 08/17/22                       | Fix It Repair Program 8/9    | Open   | 910.50           | 0.00        |          |         |
| S7684    | S&S WORLDWIDE, INC.            |                              |        |                  |             |          |         |
| 22-00954 | 04/19/22                       | SOFTBALL EQUIPMENT           | Open   | 124.01           | 0.00        |          |         |
| S7690    | SAMS CLUB                      |                              |        |                  |             |          |         |
| 22-01920 | 08/04/22                       | Food bank/OOA purchases      | Open   | 1,080.92         | 0.00        |          |         |

| Vendor # | Name                           | PO #     | PO Date  | Description                   | Status | Amount    | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|-------------------------------|--------|-----------|-------------|----------|---------|
| S7693    | SAFETY KLEEN CORP.             | 22-01686 | 07/08/22 | Parts Washer Solvent          | Open   | 936.75    | 0.00        |          |         |
| S7784    | SEAGRAVE SALES & SERVICE L.L.C | 22-01526 | 06/22/22 | E-3-Remove/Replace Auto-Drain | Open   | 164.08    | 0.00        |          |         |
| S7877    | SAKER SHOPRITES INC            | 22-02011 | 08/10/22 | Food Bank/OOA purchases       | Open   | 965.94    | 0.00        |          |         |
| S8244    | SUPERIOR OFFICE SYSTEMS, INC.  | 22-01832 | 07/27/22 | FIREHOUSE COPIER CONTRACT     | Open   | 177.84    | 0.00        |          |         |
|          |                                | 22-01907 | 07/28/22 | BILLING FOR 4/22/22-7/21/22   | Open   | 618.47    | 0.00        |          |         |
|          |                                |          |          |                               |        | 796.31    |             |          |         |
| S8251    | SWIFT ELECTRICAL SUPPLY CO.    | 22-01260 | 05/18/22 | Blanket - Supplies            | Open   | 693.90    | 0.00        |          |         |
| SIGNS01  | HEATHER ALTOBELLI              | 22-01771 | 07/20/22 | SIGNS & SAFETY DEVICES        | Open   | 413.50    | 0.00        |          |         |
| T028     | BARBARA TRIMBOLI               | 22-02001 | 08/10/22 | Armchair Travel 7/21 Greece   | Open   | 150.00    | 0.00        |          |         |
|          |                                | 22-02050 | 08/17/22 | Armchair Travel 8/18 Cuba     | Open   | 150.00    | 0.00        |          |         |
|          |                                |          |          |                               |        | 300.00    |             |          |         |
| T1709    | CIT BANK N A                   | 22-01181 | 05/11/22 | AVAYA IPO 36 OF 60 9/22       | Open   | 845.80    | 0.00        |          |         |
| T1735    | TARGETED TECHNOLOGIES LLC      | 22-02027 | 08/11/22 | INTERNET PROBLEMS BAKER 5     | Open   | 225.00    | 0.00        |          |         |
| T1900    | TURTLE & HUGHES INC            | 22-00534 | 03/01/22 | EMERGENCY CONTROLS-WTP        | Open   | 7,263.03  | 0.00        |          |         |
| T79      | ANN BLESS MARTINEZ             | 22-01188 | 05/11/22 | CLEANING SERVICES 8/22        | Open   | 2,528.83  | 0.00        |          |         |
| T8324    | TAYLOR OIL CO INC.             | 22-01733 | 07/15/22 | Fuel Delivered 7/11/2022      | Open   | 2,698.48  | 0.00        |          |         |
|          |                                | 22-01826 | 07/27/22 | Fuel Delivered 7/20/2022      | Open   | 3,217.77  | 0.00        |          |         |
|          |                                | 22-01924 | 08/04/22 | Fuel Delivered 7/27/2022      | Open   | 1,418.00  | 0.00        |          |         |
|          |                                | 22-01925 | 08/04/22 | Fuel Delivered 7/27/2022      | Open   | 2,770.70  | 0.00        |          |         |
|          |                                | 22-01926 | 08/04/22 | Fuel Delivered 7/22/2022      | Open   | 2,587.72  | 0.00        |          |         |
|          |                                | 22-01928 | 08/04/22 | DEF - 55 Gallon Drum          | Open   | 261.00    | 0.00        |          |         |
|          |                                |          |          |                               |        | 12,953.67 |             |          |         |
| T8447    | THYSSENKRUPP ELEVATOR CORP.    | 22-01929 | 08/04/22 | Elevator Maint.-Jackson St FH | Open   | 862.30    | 0.00        |          |         |
| T8521    | TREASURER-STATE OF NEW JERSEY  | 22-01953 | 08/04/22 | SDW Annual Operations Fee     | Open   | 1,580.00  | 0.00        |          |         |

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| Vendor #               | Name                           | PO #     | PO Date                | Description                    | Status | Amount             | Void Amount  | Contract           | PO Type |
|------------------------|--------------------------------|----------|------------------------|--------------------------------|--------|--------------------|--------------|--------------------|---------|
| T8531                  | TREASURER, STATE OF NJ         |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 22-01391 | 06/08/22               | AIR QUALITY PER-JSFH 9/22-9/27 | Open   | 885.00             | 0.00         |                    |         |
|                        |                                | 22-02037 | 08/16/22               | ELEVATOR INSPECTION FEE-00A    | Open   | 258.00             | 0.00         |                    |         |
|                        |                                | 22-02038 | 08/16/22               | ELEVATOR INSPECTION FEE-LIB    | Open   | 258.00             | 0.00         |                    |         |
|                        |                                |          |                        |                                |        | <u>1,401.00</u>    |              |                    |         |
| T8552                  | TRUGREEN LP                    |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 22-01954 | 08/04/22               | Summer Applications            | Open   | 728.42             | 0.00         |                    |         |
| TR001                  | TRAP ROCK INDUSTRIES LLC       |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 22-01081 | 05/05/22               | Blanket - Asphalt              | Open   | 433.21             | 0.00         |                    |         |
| U8809                  | HD SUPPLY FACILITIES MAINT.LTD |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 22-01590 | 06/24/22               | Streamlight Charge Rack        | Open   | 32.04              | 0.00         |                    |         |
|                        |                                | 22-01931 | 08/04/22               | High Heat Drain Opener #51999  | Open   | 1,170.17           | 0.00         |                    |         |
|                        |                                |          |                        |                                |        | <u>1,202.21</u>    |              |                    |         |
| U8894                  | UNIVAR USA, INC.               |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 22-01687 | 07/08/22               | 15% Sodium Hypchlorite         | Open   | 629.30             | 0.00         |                    |         |
|                        |                                | 22-01768 | 07/20/22               | 15% Sodium Hypchlorite         | Open   | 791.70             | 0.00         |                    |         |
|                        |                                | 22-01770 | 07/20/22               | 15% Sodium Hypchlorite         | Open   | 710.50             | 0.00         |                    |         |
|                        |                                | 22-01941 | 08/04/22               | 15% Sodium Hypchlorite         | Open   | 840.42             | 0.00         |                    |         |
|                        |                                |          |                        |                                |        | <u>2,971.92</u>    |              |                    |         |
| U950                   | UNIVERSAL TECH RESOURCE SVS    |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 22-00891 | 04/14/22               | Annual Cathodic Protection     | Open   | 1,695.00           | 0.00         |                    |         |
| V019                   | VORTEX SERVICES LLC            |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 21-03093 | 12/14/21               | MANHOLE REHAB-VARIOUS LOCATION | Open   | 21,553.04          | 0.00         |                    | B       |
| V9008                  | VERIZON WIRELESS               |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 22-01933 | 08/04/22               | SERVICE FOR 6/24-7/23/22       | Open   | 96.02              | 0.00         |                    |         |
| V9046                  | VILLAGIOS FOOD EMPORIUM        |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 22-02024 | 08/11/22               | SUMMER REC PIZZA PARTY         | Open   | 636.00             | 0.00         |                    |         |
| W4321                  | WEX HEALTH INC                 |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 22-00356 | 02/10/22               | FSA MEDICAL 8/22               | Open   | 50.00              | 0.00         |                    |         |
| W9481                  | SCOTT WOLF                     |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 22-01427 | 06/09/22               | FOOD FOR ALARM 158             | Open   | 39.92              | 0.00         |                    |         |
| Y9684                  | YARDVILLE SUPPLY CO. INC.      |          |                        |                                |        |                    |              |                    |         |
|                        |                                | 22-00777 | 03/30/22               | Hydrated Chemical Lime         | Open   | 4,850.00           | 0.00         |                    |         |
| <hr/>                  |                                |          |                        |                                |        |                    |              |                    |         |
| Total Purchase Orders: |                                | 213      | Total P.O. Line Items: |                                | 0      | Total List Amount: | 1,338,630.94 | 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        | 1-01 | 1,192.84     | 0.00        | 1,192.84     | 0.00          | 0.00      | 1,192.84     |
| CURRENT FUND        | 2-01 | 516,121.57   | 0.00        | 516,121.57   | 0.00          | 0.00      | 516,121.57   |
| WATER UTILITY       | 2-02 | 105,962.70   | 0.00        | 105,962.70   | 0.00          | 0.00      | 105,962.70   |
| ELECTRIC UTILITY    | 2-03 | 123,468.90   | 0.00        | 123,468.90   | 0.00          | 0.00      | 123,468.90   |
|                     | 2-12 | 21.00        | 0.00        | 21.00        | 0.00          | 0.00      | 21.00        |
|                     | 2-15 | 1,021.52     | 0.00        | 1,021.52     | 0.00          | 0.00      | 1,021.52     |
| Year Total:         |      | 746,595.69   | 0.00        | 746,595.69   | 0.00          | 0.00      | 746,595.69   |
| GENERAL CAPITAL     | C-06 | 576,960.98   | 0.00        | 576,960.98   | 0.00          | 0.00      | 576,960.98   |
| ESCROW ACCOUNT      | E-17 | 3,934.25     | 0.00        | 3,934.25     | 0.00          | 0.00      | 3,934.25     |
| OTHER TRUST ACCOU   | T-05 | 3,263.43     | 0.00        | 3,263.43     | 0.00          | 0.00      | 3,263.43     |
| WATER CAPITAL       | W-07 | 6,683.75     | 0.00        | 6,683.75     | 0.00          | 0.00      | 6,683.75     |
| Total of All Funds: |      | 1,338,630.94 | 0.00        | 1,338,630.94 | 0.00          | 0.00      | 1,338,630.94 |

**RESOLUTION 2022-224**  
**RESOLUTION AUTHORIZING APPOINTMENT OF THE SOUTH RIVER FREE PUBLIC LIBRARY BOARD OF TRUSTEES**

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 member of the South River Free Public Library Board of Trustees:

Andrea Krempecki

08/22/2022 – 12/31/2026

| 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 22, 2022

---

Alyssa Guglietti, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2022-225**

**RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF A MUFFIN MONSTER AT JACKSON STREET AND TILE YARD PUMP STATIONS VIA THE NORTH JERSEY WASTEWATER COOPERATIVE PRICING SYSTEM UNDER CONTRACT B270-6**

**WHEREAS**, there exists a need to purchase and install a Muffin Monster by the Borough of South River in the County of Middlesex of the State of New Jersey at Jackson Street and Tile Yard Pump Stations; and

**WHEREAS**, the Borough of South River is a member of the North Jersey Wastewater Cooperative Pricing System under contract B270-6; and

**WHEREAS**, GP Jager Inc. is the sole source vendor of Muffin Monster under the North Jersey Wastewater Cooperative Pricing System; and

**WHEREAS**, the Chief Financial Officer of the Borough has advised that funds are available in account C-06-22-022-104; and

**WHEREAS**, this contract is awarded without competitive bidding pursuant to the provision of *NJSA 40A: 11-11(5)* in the amount of \$83,743.00 to GP Jager Inc.; and

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Mayor and Borough Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate Officials are hereby authorized to sign those documents necessary for the purchase of and install of a Muffin Monster for Jackson Street and Tile Yard Pump Stations.

**BE IT FURTHER RESOLVED** that said resolution is now of record and on file in the Office of the Borough Clerk and available for public inspection.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on August 22, 2022

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Alyssa Guglietti, RMC  
Municipal Clerk  
Borough of South River

**RESOLUTION 2022-226**  
**RESOLUTION AUTHORIZING THE SOUTH RIVER FIRE DEPARTMENT TO CONDUCT**  
**A BOOT DRIVE ON SEPTEMBER 10, 2022**

**WHEREAS**, the South River Fire Department has requested permission to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, September 10, 2022 from 10:00 a.m. to 2:00 p.m; and

**WHEREAS**, the South River Fire Department does perform fundraising to provide services to the citizens and residents of the Borough of South River; and

**NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED**, by the Mayor and Borough Council of the Borough of South River that the South River Fire Department is hereby authorized to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, September 10, 2022 from 10:00 a.m. to 2:00 p.m; and

**BE IT FURTHER RESOLVED** that permission is granted to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on the aforesaid date subject to the following:

1. That the individuals conducting the booting shall wear a reflective safety vest while booting.
2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

| COUNCIL                         | MOTION | 2 <sup>ND</sup> | 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 22, 2022

---

Alyssa Guglietti, RMC  
Municipal Clerk  
Borough of South River

## Alyssa Guglietti

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**From:** Art Londensky  
**Sent:** Monday, August 22, 2022 12:05 PM  
**To:** Alyssa Guglietti  
**Subject:** FW: SRFD Fund Drive

See below thanks, Art

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**From:** William Smith <[wsmith@southriverfire.org](mailto:wsmith@southriverfire.org)>  
**Sent:** Monday, August 22, 2022 12:02 PM  
**To:** Art Londensky <[alondensky@southrivernj.org](mailto:alondensky@southrivernj.org)>  
**Subject:** SRFD Fund Drive

Art

There was a scheduling conflict on Saturday 8/20 between the SRFD and the SR Pop Warner Football Team. Due to this issue, the SRFD did not hold our Fundraiser.

I am asking for Saturday 9/10 now to be approved for our Fundraising event on OBT with the time of 10AM - 2PM.

Thank you

--

William Smith  
Chief  
National Fire Academy Alumni  
South River Fire Department  
Email: [wsmith@southriverfire.org](mailto:wsmith@southriverfire.org)