

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 14

DATE: 9-12-2023

Time: 7:00 P.M.

REGULAR ()

SPECIAL (X)

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 SPECIAL MEETING TO BE HELD AT THE CRIMINAL JUSTICE BUILDING, 61 MAIN STREET, SOUTH RIVER HAS BEEN PUBLISHED IN THE HOME NEWS TRIBUNE ON AUGUST 18, 2023, POSTED ON THE MUNICIPAL BUILDING BULLETIN BOARD, THE BOROUGH WEBSITE, THE FRONT DOOR OF THE CRIMINAL JUSTICE BUILDING AT 61 MAIN STREET, SOUTH RIVER.

CALL OF THE ROLL

SALUTE TO THE FLAG / MOMENT OF SILENCE

PROCLAMATIONS, HONOR, AWARDS & PRESENTATIONS

- None

AGENDA SESSION

- None

REPORTS

Mayor/Business Administrator/Departments/Professionals/Governing Body

PUBLIC COMMENT (10 min per speaker)

MAYORAL APPOINTMENTS

- None

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

CONSENT RESOLUTIONS 2023-275 to 2023-280

275	Authorize the Requisition of Funds for Payment to the Custodian of School Monies.
276	Property Tax Refund.
277	Authorize Certain Utility Refunds.
278	Approval of a Special Events permit to the Portuguese Club to be held on September 16, 2023.
279	Authorizing the appointment of a Recreation Department Employee.
280	Authorize the Bills & Claims list.

APPROVE/DENY RESOLUTIONS 2023-275 to 2023-280

NEW BUSINESS

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

EXECUTIVE SESSION

2023-281 **WHEREAS**, Section 8 of Chapter 231, Public Law 1975 permits the exclusion of the general public from a meeting of the Governing Body under certain circumstances; and

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

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

- Contract Negotiations

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

ADJOURN TO EXECUTIVE SESSION

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

RECONVENE TO PUBLIC SESSION

ADJOURNMENT

The next scheduled Council Meeting will take place on October 2nd, 2023, at 7:00 pm



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

MEMO TO: Mayor and Borough Council, Borough of South River
FROM: Bruce M. Koch, P.E., P.P., C.M.E., Borough Engineer's Office 
DATE: September 6, 2023
RE: Capital Project Status Report
South River, New Jersey
Our File No.: PSR00046.01

- NJDOT FY 2022 Local Aid Program
 - The borough received a \$457,410.00 grant for Appleby Avenue, Morningside Avenue and 5th Street. The NJDOT has given us approval to close-out the project.
- NJDOT FY 2023 Local Aid Program
 - The borough received a \$681,405.00 grant Leonardine Ave. from the OBT to Grand Ave., Prentice Ave. from Willett Ave. to Sheldon Ave. & Beryl St. from Cleveland Ave. to Wilcox Ave. We are working on the project design.
- NJDOT FY 2023 Local Transportation Projects Grant
 - We applied for Albourne Street from Ferris Street to Seppi Avenue, Franklin Street from Wilson Avenue to Pulawski Avenue and Olchaskey Avenue from Kamm Avenue to Prentice Avenue.
- NJDOT FY 2024 Local Aid Program
 - We applied for Darrow Street from Virginia Street to Bright Street, Dailey Street from Ferris Street to John Street and John Street from Colfax Street to George Street.
- 2023 Electrical Substation Maintenance
 - We are working on the Bid Documents for the 2023 Maintenance.
- NJDEP Stormwater Assistance Grant Application
 - We are scheduling the survey work for this year's portion of the project.

RESOLUTION 2023-275

**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE
OF NEW JERSEY AUTHORIZING THE REQUISITION OF FUNDS FOR PAYMENT TO THE
CUSTODIAN OF THE SCHOOL MONIES**

WHEREAS, pursuant to the applicable Statutes of the State of New Jersey, the Local School District is required to requisition funds for Operating Expense and Debt Service Expense from the Borough; and

WHEREAS, a requisition dated August 21, 2023 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,480,978.00
RESTORED FUNDS:	0.00
DEBT SERVICE EXPENSE:	<u>\$779,460.00</u>
TOTAL	\$2,260,438.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by October 6, 2023.

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

I do hereby certify that the foregoing is a true and exact copy of the authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on September 12, 2023.

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

South River Board of Education

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

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

Sylvia Zircher
Superintendent; Ext. 1223

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

August 22, 2023

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

RE: Tax Requisition

Dear Mayor and Council:

Attached, please find the October 2023 Requisition for Taxes and the Debt Service Tax Requisition for the South River School District.

Thank you for your continued support.

Sincerely,

Johnny Rosa
Business Administrator

JR:camr

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

South River Board of Education

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

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

Sylvia Zircher
Superintendent; Ext. 1223

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

MINUTES AUGUST 21, 2023 REGULAR MEETING

8. FINANCE

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

Action (Consent): 8.7 Approved - Requisition for Debt Services Taxes - 2023 / 2024 School Year

The Finance Committee upon recommendation of the Superintendent recommends that the 2023 / 2024 school year Tax Debt Service Requisition, be approved.

(COPY ATTACHED AND SUPPLIED EACH BOARD MEMBER)

I, Johnny Rosa, SBA/Board Secretary of the South River Board of Education of the county of Middlesex and the State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board on August 21, 2023.

SBA/Board Secretary

Requisition for Taxes

October 2023 Payment

Resolved: that the amount of district taxes exclusive of debt service requirements needed to meet the obligations of this Board for the next eight weeks is \$1,480,978.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by October 6, 2023, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	<u>\$17,843,120.00</u>
Amount Received (as of August 10, 2023)	<u>\$ 3,033,340.00</u>
Amount of this Request	<u>\$ 1,480,978.00</u>
Balance of the Credit to the Board of Education	<u>\$11,847,824.00</u>

RESOLUTION 2023-276

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
147	16	1 st & 2 nd qtr payment 2023 (Dis Vet)	Maria Small Pay to: Corelogic Centralized Refunds PO Box 9202 Coppell TX 75019-9760	78 George St	\$2430.43

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>						

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Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE:

8/21/23

RESOLUTION:

T

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

MARIA SMALL - B147 L16

TOTALLY DISABLED VET REFUND

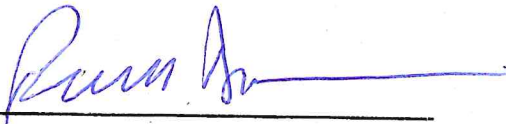
FUNDS APPROPRIATED:

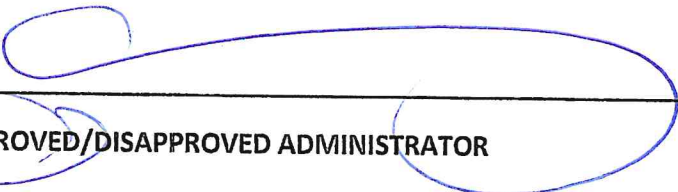
YES

NO



DEPARTMENT HEAD





APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-277
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>
65-999-008-546 CD	NICHOLAS FARINOLA 52 JACOBSTOWN RD NEW EGYPT, NJ 08533	\$43.95
65-999-007-522 CD	MARK MOURAO 112 MAIN ST SPOTSWOOD, NJ 08884	\$154.25
65-999-005-052 CD	PRESTIGE STANDARD CO 52 CHEYENNE ST TINTON FALLS, NJ 07712	\$201.35

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 September 12, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 4/6/23

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

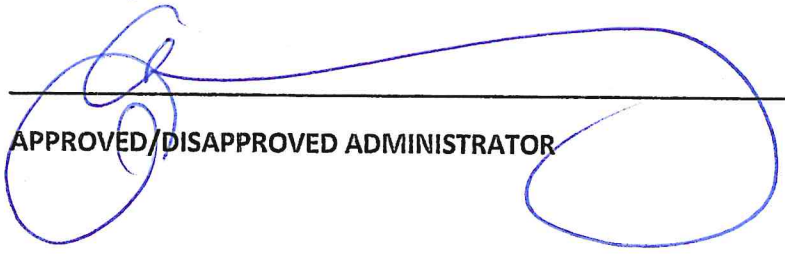
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-278

RESOLUTION AUTHORIZING THE PORTUGUESE CLUB A SPECIAL EVENTS PERMIT FOR A FOLKLORE FESTIVAL OF TRADITIONAL DANCES TO BE HELD ON SEPTEMBER 16, 2023

WHEREAS, Portuguese Club, located at 100 John Street, South River New Jersey, has applied for a Special Events Permit for a Folklore Festival of Traditional Dances to be held at 100 John Street, South River on Saturday, September 16, 2023, from 12:00 p.m. to 9:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the Portuguese Club for a Folklore Festival of Traditional Dances to be held at 100 John Street, South River on Saturday, September 16, 2023, from 12:00 p.m. to 9:00 p.m. is hereby approved contingent upon the following:

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

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
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<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

SPECIAL EVENTS PERMIT

(SUBMIT 60 DAYS BEFORE EVENT)

APPLICANT

Name SOUTH RIVER PORTUGUESE CLUB
Address 100 John Street
South River, New Jersey 08882
Telephone number 732 - 254 - 9517

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

Contact person:

Name Lourdes Francisco
Address 100 John Street
South River, New Jersey 08882
Telephone 732 - 501 - 6015

Date submitted 9/1/23

EVENT

Type Folklore Festival of Traditional Dances
Location (address) 100 John Street, South River, New Jersey 08882
Date(s) to be held Saturday, September 16, 2023
Starting time(s) 12:00 P.M. Ending time(s) 9:00 PM.
Number of tickets to be sold 300 Anticipated attendance (for each day) 300

FACILITY (plan to show location of the following):

Amount of space where event is to be held-excluding parking areas Parking Lot
Number of entrances for admittance One
Number of exits One
Number of buildings to be used One
a. Number of entrances for each building N/A
b. Seating capacity for each building N/A
c. Total seating capacity of all buildings N/A
Capacity of open lands to be used See Diagram
Number of sanitary facilities (show locations on plan) See Diagram
Number of trash, litter and recycling receptacles for the outside activities See Diagram
a. Responsible party for collection & removal Republic Service
1. If contracted:
(a) Name of firm: NONE
(b) Address of firm _____
(c) Telephone number of firm _____
(d) Name of contact person _____

PARKING FACILITIES

Location (address) of each See Diagram
Capacity of each _____
Total parking capacities _____

EMPLOYEES

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

OTHER DOCUMENTS

SUBMITTED

WAIVER

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

/s/ _____
Name Raquelles Francisco
Title Treasurer
Telephone No. 732-521-6815

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

Maria Z. Pereira
Notary Public of New Jersey
May Commission expires 07-18-2027

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

RESOLUTION 2023-279
RESOLUTION AUTHORIZING APPOINTMENT OF RECREATION DEPARTMENT EMPLOYEE

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following individual as a Recreation Department Employee effective as of September 13, 2023.

Employees: Basketball

Tim Darrar (Instructor)

\$52.50/class

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
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<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

RESOLUTION 2023-280
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 \$631,634.43 and previously paid claims in the amount of \$1,992,219.62 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

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

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Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

September 8, 2023
12:31 PM

Borough of South River
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0233	ALL TRAFFIC SOLUTIONS								
		23-02366	08/16/23	LFP BATTERY	Open	565.00	0.00		
A0519	ARROW ELEVATOR, INC.								
		23-02284	08/10/23	Elevator Maint-August 2023	Open	577.00	0.00		
		23-02537	09/01/23	Elevator Maint-September 2023	Open	577.00	0.00		
						1,154.00			
A0576	ATLANTIC TACTICAL OF NJ, INC								
		22-01537	06/24/22	Pt1. Auciello Duty Gear	Open	321.72	0.00		
A2301	ANIXTER INC								
		23-02229	07/28/23	Secondary Cable VP-1500-04	Open	840.00	0.00		
A3164	ACTION UNIFORM CO LLC								
		23-01259	05/04/23	HATS FOR LIEUTENANTS	Open	586.00	0.00		
		23-01488	05/18/23	UNIFORMS FOR C. FLORES	Open	323.99	0.00		
		23-02351	08/11/23	CLASS A UNIFORM SET	Open	433.00	0.00		
		23-02520	08/30/23	CHIEF 2 EQUIPMENT	Open	397.98	0.00		
						1,740.97			
A5019	AT&T CORP								
		23-02482	08/24/23	8/11/23-9/10/23 BILLING	Open	469.51	0.00		
A601	APRUZZESE MCDERMOTT MASTRO &								
		23-02562	09/06/23	GENERAL LABOR MATTERS 7/23	Open	1,786.67	0.00		
A81226	AMAZON BUSINESS								
		23-02362	08/16/23	BATTERY BACKUP	Open	216.15	0.00		
		23-02481	08/24/23	TONER & MARKERS	Open	82.94	0.00		
						299.09			
A9012	AGRA ENVIRONMENTAL INC								
		23-02449	08/23/23	8/1/23-HAA & TTHM	Open	1,432.00	0.00		
		23-02452	08/23/23	8/14/23-Iron & Manganese	Open	474.00	0.00		
		23-02465	08/23/23	TP Modification Project	Open	4,212.25	0.00		
		23-02466	08/23/23	TP Modification Project-6/29	Open	901.92	0.00		
		23-02470	08/23/23	Sampling-August	Open	875.00	0.00		
		23-02525	09/01/23	August Testing	Open	2,180.00	0.00		
		23-02535	09/01/23	8/17/23-Chloride Analysis	Open	159.00	0.00		
		23-02536	09/01/23	8/22/23-Iron & Manganese	Open	632.00	0.00		
						10,866.17			
AFS001	ALLIED FIRE & SAFETY EQUIP.								
		23-02333	08/10/23	Extinguisher Recharges	Open	593.00	0.00		

September 8, 2023
12:31 PM

Borough of South River
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATM0005	AT & T MOBILITY II LLC								
		23-02545	09/01/23	SERVICE FOR 7/22-8/21/23-DPW	Open	763.89	0.00		
		23-02546	09/01/23	SERVICE FOR 7/22-8/21/23-PD	Open	1,306.03	0.00		
		23-02566	09/06/23	SERVICE FOR 7/27-8/26/23-FIRE	Open	<u>305.92</u>	0.00		
						2,375.84			
B087	PAUL ANTHONY BRIKLIN								
		23-01939	06/29/23	TENNIS INSTRUCTION	Open	400.00	0.00		
		23-02178	07/26/23	TENNIS LESSONS	Open	<u>280.00</u>	0.00		
						680.00			
B0876	KIM BELL								
		23-02550	09/01/23	Misc. program reimbursements	Open	679.86	0.00		
B0903	C BENTLEY'S CAR WASH								
		23-02352	08/11/23	CHIEFS CAR WASH	Open	54.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS								
		23-02583	09/08/23	PLANNER RETAINER 8/23	Open	400.00	0.00		
		23-02585	09/08/23	PHILLIP ST-1816	Open	125.00	0.00		
		23-02586	09/08/23	ENGLAND-1942	Open	425.00	0.00		
		23-02587	09/08/23	82 MANAGEMENT-1891	Open	87.50	0.00		
		23-02588	09/08/23	209 WILLIAM-1940	Open	162.50	0.00		
		23-02589	09/08/23	GARDEN RIVER-1939	Open	125.00	0.00		
		23-02590	09/08/23	DIMITRAKIS-1941	Open	500.00	0.00		
		23-02591	09/08/23	FRITSCH-1910	Open	725.00	0.00		
		23-02592	09/08/23	HAMILTON-1900	Open	200.00	0.00		
		23-02593	09/08/23	SOARES-1934	Open	<u>125.00</u>	0.00		
						2,875.00			
B0960	BLUE CROSS/BLUE SHIELD OF NJ								
		23-02442	08/23/23	DENTAL INSURANCE 9/23	Open	6,454.94	0.00		
B1000	BOARDWALK 1000 LLC								
		23-01638	06/01/23	NJSLOM Hotel Res.	Open	1,764.00	0.00		
		23-01639	06/01/23	NJSLOM Hotel Res.	Open	3,528.00	0.00		
		23-01640	06/01/23	NJSLOM Hotel Res.	Open	<u>392.00</u>	0.00		
						5,684.00			
BS88	BSTOCK TOOLS LLC								
		23-02504	08/28/23	Software Update-Solus Edge	Open	598.01	0.00		
C116	MALCOLM A CUMBERBATCH								
		23-02387	08/16/23	YOUTH AGILITY INSTRUCTION	Open	200.00	0.00		
C1268	MARRIOTT, CALLAHAN, BLAIR &								
		23-02451	08/23/23	ROCHA-1933	Open	500.50	0.00		
C1336	CENCOM T/A CENTRAL JERSEY								
		23-02469	08/23/23	Service Call-Rescue Squad	Open	220.00	0.00		
		23-02544	09/01/23	Fire Alarm Inspection-PD	Open	<u>110.00</u>	0.00		
						330.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482	CME ASSOCIATES								
		22-02283	09/13/22	ENG SVCS FOR WTP UPGRADES	Open	1,928.75	0.00		B
		23-00604	03/01/23	LSRP REMEDIATION-JSFH	Open	3,085.25	0.00		B
		23-01782	06/15/23	2023 IMPROVEMENTS TO VAR ROADS	Open	3,645.00	0.00		B
		23-02263	08/01/23	2023 SUBSTATION MAINTENACE	Open	372.00	0.00		B
		23-02552	09/01/23	TAX MAP UPDATES	Open	540.00	0.00		
		23-02553	09/01/23	14 CONSTITUTION WAY-CAR CHARGE	Open	95.00	0.00		
		23-02554	09/01/23	MAIN ST PAVING/TROLLEY	Open	190.00	0.00		
		23-02555	09/01/23	2020 ROADWAY IMPROVEMENTS	Open	216.00	0.00		
		23-02556	09/01/23	2021 ROADWAY IMPROVEMENTS	Open	216.00	0.00		
		23-02557	09/01/23	2022 ROADWAY IMPROVEMENTS	Open	923.00	0.00		
		23-02558	09/01/23	91 DIVISION-SOLAR-1943	Open	142.50	0.00		
		23-02559	09/01/23	HAMILTON ST DEVELOPMENT-1900	Open	237.50	0.00		
		23-02560	09/01/23	FRITSCH-1910	Open	760.00	0.00		
		23-02561	09/01/23	WHITEHEAD AVE LLC-1923	Open	95.00	0.00		
		23-02580	09/07/23	ORIGINAL CANALS-1559	Open	95.00	0.00		
						<u>12,541.00</u>			
C1508	COMPLETE SECURITY SYSTEMS INC								
		23-02306	08/10/23	Configure DPW Camera	Open	47.25	0.00		
C1510	COMCAST								
		23-02443	08/23/23	SERVICE FOR 8/17-9/16/23	Open	257.74	0.00		
		23-02444	08/23/23	SERVICE FOR 8/17-9/16/23	Open	492.15	0.00		
		23-02445	08/23/23	SERVICE FOR 8/17-9/16/23	Open	290.56	0.00		
		23-02507	08/28/23	SERVICE FOR 8/15-9/14/23	Open	225.50	0.00		
		23-02508	08/28/23	SERVICE FOR 8/22-9/21/23	Open	260.35	0.00		
		23-02510	08/28/23	SERVICE FOR 8/16-9/15/23	Open	323.73	0.00		
		23-02567	09/06/23	SERVICE FOR 8/29-9/28/23	Open	40.00	0.00		
		23-02568	09/06/23	SERVICE FOR 9/3-10/2/23	Open	333.90	0.00		
						<u>2,223.93</u>			
C1511	COMCAST BUSINESS								
		23-02494	08/24/23	SERVICE FOR 8/15-9/14/23	Open	1,861.51	0.00		
C1538	CONTINENTAL FIRE & SAFETY INC								
		23-01320	05/10/23	FIRE HOSE	Open	418.50	0.00		
C1652	CUSTOM BANDAG INC								
		23-02275	08/10/23	Tires-PD P265/60R17	Open	1,620.00	0.00		
C2235	CARTRIDGE CENTER INC								
		23-02373	08/16/23	TONER FOR DISPATCH & REPORT	Open	593.00	0.00		
C9202	CORELOGIC								
		23-02438	08/17/23	REFUND OF OVERPAYMENT-DISA VET	Open	3,232.38	0.00		
		23-02474	08/23/23	REFUND OF TAX PAYMENT-DIS VET	Open	2,430.43	0.00		
						<u>5,662.81</u>			
D1715	DANO ENTERPRISES INC.								
		23-01817	06/20/23	Leaf Bags-Tonnage Grant	Open	8,524.80	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1935	DRAEGER INC.	23-02380	08/16/23	CERT SOLUTION	Open	240.00	0.00		
D548	DRY MASTER RESTORATIONS INC	23-02433	08/17/23	PD Evidence Room-Restorations	Open	2,271.43	0.00		
		23-02434	08/17/23	Courtroom-Restorations	Open	1,698.47	0.00		
		23-02435	08/17/23	PD-Chief's Office-Restorations	Open	<u>5,002.86</u>	0.00		
						8,972.76			
DEER001	ANGELA DEERSON	23-02385	08/16/23	YOGA CLASS INSTRUCTION	Open	240.00	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.	23-02331	08/10/23	Supplies-Blanket	Open	186.12	0.00		
E2039	TOWNSHIP OF EAST BRUNSWICK	23-02485	08/24/23	PURCHASE OF WATER 8/23	Open	88,709.91	0.00		
E2040	TOWNSHIP OF EAST BRUNSWICK	23-01357	05/11/23	RADIO COMMUNICATION 9/23	Open	6,859.38	0.00		
		23-01365	05/11/23	EMS SERVICES 9/23	Open	<u>2,000.00</u>	0.00		
						8,859.38			
E2122	EDMUNDS & ASSOCIATES	23-02506	08/28/23	HOSTING SERVICES-CLOUD	Open	3,270.00	0.00		
		23-02517	08/30/23	PRORATED VALIDATOR MAINTENANCE	Open	<u>25.08</u>	0.00		
						3,295.08			
E44	EAST BRUNSWICK ANIMAL HOSPITAL	23-02368	08/16/23	TNR Rocky	Open	152.25	0.00		
EAST8733	EASTERN ARMORED SERVICES, INC.	23-02538	09/01/23	ARMORED CAR SERVICE FOR 9/23	Open	598.00	0.00		
F071	NICHOLAS FARINOLA	23-02570	09/06/23	REFUND OF CD	Open	43.95	0.00		
G3231	W.W.GRAINGER, INC.	23-02133	07/18/23	#3MMN6-Filter Kit	Open	98.06	0.00		
		23-02311	08/10/23	Hooks	Open	<u>191.05</u>	0.00		
						289.11			
GSL61	G S LAWN SVC.& LANDSCAPING,LLC	22-03031	12/06/22	PLANT 2 TREES 8&12 WASHINGTON	Open	1,000.00	0.00		
H1709	HUNTER CARRIER SERVICES LLC	23-02505	08/28/23	LONG DISTANCE SVS 7/23	Open	712.57	0.00		
H3369	HACH COMPANY	23-02415	08/16/23	#9385100 DR900 Colorimeter	Open	1,663.55	0.00		
		23-02416	08/16/23	#2105528 DPD Free Chlorine	Open	212.43	0.00		

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
H3369	HACH COMPANY	Continued					
23-02523	08/30/23	Rover Rust Remover #30012	Open	950.60	0.00		
				2,826.58			
H3708	HOME DEPOT						
23-02252	08/01/23	Blanket - Supplies	Open	110.10	0.00		
H3719	HOME NEWS TRIBUNE						
23-02420	08/16/23	COUNCIL MTG NOTICE SEPT 11	Open	27.30	0.00		
23-02464	08/23/23	ORD 2023-24 ADOPT	Open	31.98	0.00		
				59.28			
H6543	HARVEST HOSPITALITY GROUP						
23-02582	09/08/23	MENTAL HEALTH LUNCH 9/22/23	Open	1,239.41	0.00		
J028	LAW OFFICE ROBERT JANZEKOVICH						
23-01373	05/11/23	MONTHLY PROSECUTOR 9/23	Open	1,333.34	0.00		
J4552	G.P. JAGER, INC.						
23-02454	08/23/23	Lime Room Parts	Open	2,675.26	0.00		
J4694	JOHNNY ON THE SPOT, LLC.						
23-02353	08/11/23	Porta Johns - END OF SUMMER	Open	122.00	0.00		
23-02472	08/23/23	PORTA JOHNS 8/21-9/17/23	Open	393.75	0.00		
23-02473	08/23/23	CHAIN FENCE 8/21-9/17/23-PD	Open	48.25	0.00		
				564.00			
K225	KYOCERA/DUPLITRON						
23-02516	08/30/23	COPIER LEASE 9/8-10/7/23	Open	334.85	0.00		
23-02526	09/01/23	OOA September Copier Contract	Open	182.63	0.00		
23-02548	09/01/23	COPIER USAGE 7/28-8/27/23	Open	145.31	0.00		
				662.79			
K4811	KENNETH L. BERG						
23-02347	08/11/23	Mower Parts/Supplies	Open	319.00	0.00		
K4981	SAMUEL KLEIN & COMPANY						
23-02493	08/24/23	PREPARATION OF 2023 BUDGET	Open	4,500.00	0.00		
K519	KLEINFELDER INC						
22-00712	03/23/22	WATER METER REPLACEMENT PROJEC	Open	767.50	0.00		B
23-01784	06/15/23	WATER QUALITY COMPLAINT INVEST	Open	5,061.38	0.00		B
				5,828.88			
KYOCE005	KYOCERA DOCUMENT SOLUTIONS						
23-02132	07/18/23	Maintenance DPW Copier-August	Open	31.50	0.00		
23-02477	08/24/23	Maintenance DPW Copier-Sept.	Open	31.50	0.00		
				63.00			
L2611	LEXIPOL LLC						
23-01534	05/25/23	STATE ACCREDIT MAINTENANCE	Open	8,446.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5128	LANGUAGE LINE SERVICES, INC.								
		23-02461	08/23/23	SPANISH ONTERPRETING 7/19/23	Open	39.10	0.00		
L5138	LIBERTY ART WORKS								
		22-03001	12/02/22	FD SERVICE AWARD PLAQUES	Open	850.00	0.00		
		22-03054	12/09/22	FD SERVICE AWARD PLAQUES	Open	625.00	0.00		
						1,475.00			
LB50	L B ELECTRIC CO.,INC.								
		23-02456	08/23/23	Harmonic Testing - 10 Marie St	Open	1,550.00	0.00		
		23-02457	08/23/23	Harmonic Testing - 10 Lark Dr	Open	1,550.00	0.00		
						3,100.00			
M151	MAVEN INTERPRETERS								
		23-02460	08/23/23	PORT/SPANISH INTERP	Open	240.00	0.00		
M158	MARK MOURAO								
		23-02571	09/06/23	REFUND OF CD	Open	154.25	0.00		
M257	MIKE'S MOBIL MAINTENACE LLC								
		23-02308	08/10/23	Repair Lime Feed Line-4/10/23	Open	1,200.00	0.00		
M5421	W.B.MASON CO.								
		23-02249	08/01/23	Office Supplies	Open	1,084.59	0.00		
		23-02462	08/23/23	Office supplies	Open	313.84	0.00		
						1,398.43			
M5443	MAIN STREET FLORIST&GIFTS,INC.								
		23-02260	08/01/23	9/11 Memorial Flowers	Open	460.00	0.00		
M5698	MIDD CTY UTILITY AUTHORITY								
		23-02344	08/11/23	Landfill Charges-JULY 2023	Open	46,392.55	0.00		
		23-02551	09/01/23	Landfill Charges-AUGUST 2023	Open	53,085.59	0.00		
						99,478.14			
M5708	MIDDLESEX COUNTY TREASURER								
		23-02491	08/24/23	3RD QTR 2023 HEALTH AID	Open	17,884.43	0.00		
M5714	MIDD CTY ASSN CHIEFS OF POLICE								
		23-02483	08/24/23	TRAIING	Open	600.00	0.00		
M5722	MIDD CTY MUN COURT ADM ASSOC.								
		23-02176	07/26/23	Central Jersey Shore Confrence	Open	75.00	0.00		
M5726	MUNICIPAL COURT ADMIN. OF NJ								
		23-02246	08/01/23	MCAA of NJ-League registration	Open	120.00	0.00		
MERI001	MERIDIAN OCCUPATIONAL HEALTH								
		23-02361	08/16/23	PRE-EMPLOYMENT PHYSICAL	Open	323.00	0.00		
MITCH01	MITCHELL HUMPHREY & CO.								
		23-02381	08/16/23	SOFTWARE MAINT 10/1/23-9/30/24	Open	1,970.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N5003	NATIONAL FUEL OIL, INC.	23-02448	08/23/23	Fuel Delivered 08/03/2023	Open	5,396.03	0.00		
N5968	JCW, INC.	23-01279	05/04/23	PREP,SUPPLY,INSTALL SOD-DAILEY	Open	159,807.00	0.00		B
N6061	NJ ST LEAGUE OF MUNICIPALITIES	23-02577	09/07/23	Badges for League	Open	1,140.00	0.00		
N6069	STATE OF NEW JERSEY	23-02531	09/01/23	CATASTROPHIC ILLNESS FUND	Open	271.50	0.00		
N6180	NORCIA CORP.	23-01552	05/25/23	Repairs - Truck #27	Open	1,249.63	0.00		
		23-02430	08/16/23	Castor Wheel-wire Trailer	Open	32.00	0.00		
		23-02450	08/23/23	Repairs - Truck #24	Open	5,297.66	0.00		
		23-02503	08/28/23	JD Loader-Claw Repair	Open	<u>1,356.60</u>	0.00		
						7,935.89			
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.	23-02549	09/01/23	NJ State Dogs August 2023	Open	16.20	0.00		
06508	ONE CALL CONCEPTS	23-02307	08/10/23	One Call Messages-July 23	Open	53.26	0.00		
P083	PRESTIGE STANDARD CO	23-02572	09/06/23	REFUND OF CD	Open	201.35	0.00		
P7104	EAST BRUNSWICK BIKE CO.	23-02101	07/18/23	REPAIRS	Open	202.97	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS	23-02512	08/28/23	SERVICE FOR 8/23	Open	20.23	0.00		
		23-02513	08/28/23	SERVICE FOR 8/23	Open	53.60	0.00		
		23-02514	08/28/23	SERVICE FOR 8/23	Open	20.23	0.00		
		23-02547	09/01/23	SERVICE FOR 8/23	Open	<u>505.01</u>	0.00		
						599.07			
P7246	PUMPING SERVICES INC.	23-02329	08/10/23	Jackson Street Pump Station	Open	771.01	0.00		
		23-02348	08/11/23	Jackson Street Pump Station	Open	<u>3,072.00</u>	0.00		
						3,843.01			
PA03	PARTS AUTHORITY LLC	23-02250	08/01/23	Blanket - Vehicle Parts	Open	4,965.36	0.00		
Q701	QUINCY COMPRESSOR LLC	23-02429	08/16/23	Compressor Maint Agreement	Open	4,201.99	0.00		
Q7293	QUEST DIAGNOSTICS , INC.	23-02524	08/30/23	Preemployment Testing	Open	83.20	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R032	JORDAN RICKARDS ESQ	23-02209	07/28/23	MONTHLY PUBLIC DEFENDER 9/23	Open	666.67	0.00		
R150	ROTHSTEIN MANDELL STROHM & HAL	23-02569	09/06/23	LEGAL SERVICES 8/23	Open	14,090.00	0.00		
R7379	REGISTRARS ASSN OF N.J.	23-02528	09/01/23	Fall conference Registration	Open	285.00	0.00		
R7485	POWER SAWS OF AMERICA, INC.	23-01646	06/07/23	Cut Large Oak-163 Main Street	Open	2,600.00	0.00		
		23-02310	08/10/23	98 Leonardine Ave-Broken Limb	Open	550.00	0.00		
						3,150.00			
S1010	SAVE A FRIEND TO HOMELESS ANIM	23-02376	08/16/23	Shelter Fee 7/12/23	Open	245.00	0.00		
S7690	SAMS CLUB	23-02527	09/01/23	OOA/REC/FB Purchases	Open	1,862.77	0.00		
S7722	SAYREBROOK VETERINARY	23-02375	08/16/23	Stray Kitten	Open	176.25	0.00		
S7859	SHERWIN WILLIAMS CO.	23-02455	08/23/23	Road Paint/Supplies	Open	892.23	0.00		
S7877	SAKER SHOPRITES INC	23-02417	08/16/23	REC/OOA Supplies	Open	155.69	0.00		
		23-02418	08/16/23	OOA/FB Purchases	Open	445.91	0.00		
						601.60			
S7953	SIRCHIE FINGERPRINT LABORATORY	23-02363	08/16/23	BLOOD ALCOHOL & URING SPEC KIT	Open	110.05	0.00		
S8053	SOUTH RIVER PUBLIC LIBRARY	23-02453	08/23/23	PORTION OF 2023 BUDGET	Open	50,000.00	0.00		
S8086	SPECTROTEL	23-02446	08/23/23	SERVICE FOR 8/15-9/14/23	Open	2,653.59	0.00		
S8161	STATE TOXICOLOGY LAB	23-02282	08/10/23	DRUG TEST FOR NEW HIRES	Open	225.00	0.00		
S8182	STORR TRACTOR COMPANY, INC.	23-02288	08/10/23	Paint for Paint Machine	Open	1,702.50	0.00		
T1709	CIT BANK N A	23-01424	05/12/23	AVAYA IPO 49 OF 60 10/23	Open	845.80	0.00		
T1735	TARGETED TECHNOLOGIES LLC	23-02579	09/07/23	SSL RENEW-PD 10/11/23-10/10/24	Open	349.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T79	ANN BLESS MARTINEZ								
		23-01431	05/12/23	CLEANING SERVICES 9/23	Open	2,528.83	0.00		
T8324	TAYLOR OIL CO INC.								
		23-02313	08/10/23	Fuel Delivered 08/01/23	Open	3,566.34	0.00		
		23-02314	08/10/23	Fuel Delivered 08/01/23	Open	1,556.12	0.00		
		23-02346	08/11/23	DEF - 55 Gallon Drum	Open	498.00	0.00		
		23-02356	08/11/23	Fuel Delivered 08/07/23	Open	1,962.74	0.00		
		23-02447	08/23/23	Fuel Delivered 08/15/23	Open	1,322.21	0.00		
		23-02534	09/01/23	Fuel Delivered 08/28/23	Open	<u>1,699.85</u>	0.00		
						10,605.26			
T8521	TREASURER-STATE OF NEW JERSEY								
		23-02471	08/23/23	ANNUAL SITE REMEDIATION FEE-JS	Open	3,460.00	0.00		
TAC001	TACTICAL PUBLIC SAFETY LLC								
		23-02241	08/01/23	RADIO, ANTENNA & INSTALL-JSFH	Open	1,705.20	0.00		
TR001	TRAP ROCK INDUSTRIES LLC								
		23-01590	05/31/23	Blanket - Asphalt	Open	217.40	0.00		
U8894	UNIVAR USA, INC.								
		23-02078	07/13/23	15% Sodium Hypchlorite	Open	1,134.00	0.00		
		23-02079	07/13/23	15% Sodium Hypchlorite	Open	<u>1,464.75</u>	0.00		
						2,598.75			
V9046	VILLAGIOS FOOD EMPORIUM								
		23-02509	08/28/23	PIZZA PARTY-SUMMER REC	Open	510.00	0.00		
		23-02578	09/07/23	STAND-BYE FOR SCHEDULE EVENT	Open	<u>36.50</u>	0.00		
						546.50			
W4321	WEX HEALTH INC								
		23-01608	05/31/23	FSA MEDICAL 9/23	Open	95.00	0.00		
W9470	WIRELESS ELECTRONICS, INC.								
		23-02298	08/10/23	BILLING FOR AUGUST 2023	Open	300.00	0.00		
Total Purchase Orders:		193	Total P.O. Line Items:		0	Total List Amount:	631,634.43	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	2-01	2,796.72	0.00	2,796.72	0.00	0.00	2,796.72
WATER UTILITY	2-02	1,928.75	0.00	1,928.75	0.00	0.00	1,928.75
Year Total:		4,725.47	0.00	4,725.47	0.00	0.00	4,725.47
CURRENT FUND	3-01	455,966.75	0.00	455,966.75	0.00	0.00	455,966.75
WATER UTILITY	3-02	129,482.72	0.00	129,482.72	0.00	0.00	129,482.72
ELECTRIC UTILITY	3-03	18,519.03	0.00	18,519.03	0.00	0.00	18,519.03
	3-12	192.45	0.00	192.45	0.00	0.00	192.45
	3-13	271.50	0.00	271.50	0.00	0.00	271.50
	3-15	399.55	0.00	399.55	0.00	0.00	399.55
PARKING UTILITY	3-20	225.00	0.00	225.00	0.00	0.00	225.00
Year Total:		605,057.00	0.00	605,057.00	0.00	0.00	605,057.00
GENERAL CAPITAL	C-06	9,790.45	0.00	9,790.45	0.00	0.00	9,790.45
ESCROW ACCOUNT	E-17	7,405.50	0.00	7,405.50	0.00	0.00	7,405.50
OTHER TRUST ACCOU	T-05	3,888.51	0.00	3,888.51	0.00	0.00	3,888.51
WATER CAPITAL	W-07	767.50	0.00	767.50	0.00	0.00	767.50
Total of All Funds:		631,634.43	0.00	631,634.43	0.00	0.00	631,634.43

RESOLUTION 2023-281

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

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

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

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

- CONTRACT NEGOTIATIONS

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on September 12, 2023

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River