

AGENDA (FINAL)
MAYOR AND BOROUGH COUNCIL
MEETING NO. 15

DATE: 10-2-2023

Time: 7:00 P.M.

REGULAR (X)

SPECIAL ()

OTHER _____

ROLL CALL: Mayor Krenzel () Atty: _____
Clw. Balazs () Clw. Meira () Eng: _____
Cm. Guindi () Cm. Oliveira () Adm: _____
Cm. 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 JANUARY 6, 2023, POSTED ON THE MUNICIPAL BUILDING BULLETIN BOARD, THE BOROUGH WEBSITE, THE FRONT DOOR OF THE CRIMINAL JUSTICE BUILDING AT 61 MAIN STREET, SOUTH RIVER.

CALL OF THE ROLL

SALUTE TO THE FLAG / MOMENT OF SILENCE

PROCLAMATIONS, HONOR, AWARDS & PRESENTATIONS

- None

AGENDA SESSION

- Virginia Street Traffic Study-Police Recommendation

ORDINANCES – FIRST READING BY TITLE ONLY

2023-26 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 193 ENTITLED "VEHICLES AND TRAFFIC" (Handicap Removal)

2nd Reading and Public Hearing to take place on October 23rd, 2023, at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- MOTION TO ADOPT

2023-27 AN ORDINANCE AMENDING AN ORDINANCE FIXING THE SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND EMPLOYEES IN THE BOROUGH OF SOUTH RIVER

2nd Reading and Public Hearing to take place on October 23rd, 2023, at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- MOTION TO ADOPT

REPORTS

Mayor/Business Administrator/Departments/Professionals/Governing Body

PUBLIC COMMENT (10 min per speaker)

MAYORAL APPOINTMENTS

- Human Relations Commission- Russeel Jonathan Castillo Munguia
Ivan Arroyo Salinas
Shenetta Smith
Sandra Adelino
Irina DaSilva

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 2023-282 to 2023-290

282	Appointment of Robert Herrera as a Crossing Guard.
283	Authorizing purchases and emergency repairs through State contracts.
284	Authorizing the appointment of Ashley Braile to Dispatcher.
285	Property tax refund for a Total Disabled Veteran.
286	Appointment of Recreation Department Employees.
287	Authorize Certain Utility Refunds.
288	Accept August 21, 2023, Regular & Executive Session Minutes.
289	Accept September 12, 2023, Special & Executive Session Minutes.
290	Authorize the Bills & Claims list.

APPROVE/DENY RESOLUTIONS 2023-282 to 2023-290**NEW BUSINESS**

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

ADJOURNMENT

The next scheduled Council Meeting will take place on October 23rd, 2023, at 7:00 pm

ORDINANCE NO. 2023 –26

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 193 ENTITLED "VEHICLES AND TRAFFIC"

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 193 of the Borough Code of the Borough of South River, entitled "Vehicles and Traffic," is hereby amended and supplemented so as to amend § 193-31.1 entitled, "Schedule IIA: Handicapped Parking," so as to delete the following location:

Name of Street	Side	Location
Prentice Ave	North	88 feet west of the northern curbline from East Street and continuing 22 feet west thereof

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

SECTION 3. 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 October 2nd, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd day of October, 2023, at 7:00 p.m., or as soon thereafter as this matter can be reached, at the Council Chamber of the Criminal Justice Building located at 61 Main Street, South River, New Jersey, and/or virtually via Zoom meeting code 826 6082 9597: password: 000000 at which time all persons interested shall be given an opportunity to be heard concerning this ordinance.

Introduced 10-2-23

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

ALYSSA HAGER, RMC
BOROUGH CLERK

ORDINANCE NO. 2023 –27

**AN ORDINANCE AMENDING AN ORDINANCE FIXING THE SALARY RANGES OF CERTAIN
BOROUGH OFFICERS AND EMPLOYEES IN THE BOROUGH OF SOUTH RIVER**

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.

An ordinance fixing the salary ranges of certain borough officers and employees in the Borough of South River is hereby amended as follows:

TITLE	MINIMUM	MAXIMUM
Police Dispatcher – Part Time	Minimum Wage	\$35.00/hr

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 October 2nd, 2023, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd day of October, 2023, at 7:00 p.m., or as soon thereafter as this matter can be reached, at the Council Chamber of the Criminal Justice Building located at 61 Main Street, South River, New Jersey, and/or virtually via Zoom meeting code 826 6082 9597: password: 000000 at which time all persons interested shall be given an opportunity to be heard concerning this ordinance.

Introduced 10-2-23

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

ALYSSA HAGER, 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

September 25, 2023

To: John Krenzel
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Salary Ordinance/Part-Time Police Dispatcher

Mayor,

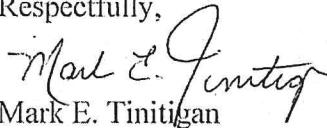
After reviewing the Borough Ordinance for Police Dispatcher, specifically the part-time police dispatcher position, I am requesting an amendment to the Salary Ordinance to reflect this position.

I am requesting the following:

- Police Dispatcher – Part Time Minimum Wage \$35.00/hr

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

Respectfully,


Mark E. Tinitigan
Chief of Police



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 27, 2023
RE: Capital Project Status Report
South River, New Jersey
Our File No.: PSR00046.01

- **NJDOT FY 2022 Local Aid Program**
 - The borough received a \$457,410.00 grant for Appleby Avenue, Morningside Avenue and 5th Street. We are working on the project close-out.
- **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**
 - Bids are scheduled to be received on Friday, October 13, 2023.
- **NJDEP Stormwater Assistance Grant Application**
 - Our survey department is working on this year's portion of the project.

RESOLUTION 2023-282

**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AUTHORIZING
THE APPOINTMENT OF A CROSSING GUARD FOR THE BOROUGH OF SOUTH RIVER**

WHEREAS, Chief Mark Tinitigan recommends the appointment of Robert Herrera as a School Crossing Guard pending the successful completion of a comprehensive medical examination and drug screen; and

WHEREAS, the Borough of South River Council has the desire to appoint Robert Herrera as a School Crossing Guard pending successful said results.

NOW, THEREFORE BE IT RESOLVED, that the Borough of South River Mayor and Council do hereby appoint Robert Herrera as a School Crossing Guard effective October 3, 2023 to December 31, 2023 pending the successful completion of a comprehensive medical examination and drug screen.

BE IT FURTHER RESOLVED that the Municipal Clerk provide a certified Resolution to the following:

- Police Chief Mark Tinitigan
- CFO Joseph Zanga
- Administrator Arthur Londensky

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 October 2, 2023

Alyssa Hager, RMC
Municipal Clerk
Borough of South River



SOUTH RIVER POLICE DEPARTMENT

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

September 12, 2023

To: John Krenzel
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: School Crossing Guard

Mayor,

Due to the resignation of Full-time School Crossing Guard Jerry Pinaha, I am recommending the below listed be appointed to this position:

- Robert Herrera

If you have any questions or concerns regarding this matter, please do not hesitate to contact me directly.

Respectfully,

A handwritten signature in cursive script, reading "Mark E. Tinitigan".

Mark E. Tinitigan
Chief of Police

RESOLUTION 2023-283
RESOLUTION AUTHORIZING PURCHASES AND EMERGENCY REPAIRS THROUGH STATE CONTRACTS
FOR THE BOROUGH OF SOUTH RIVER

WHEREAS, there exists a need to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, and office supplies in the Borough of South River; and

WHEREAS, there exists a state contract with registered vendors known as Taylor Oil Company, under contract numbers 19-Fleet-00970, National Fuel Oil, Inc. under contract number 19-Fleet-00974, Gall's LLC contract numbers 20-food-00904 and 19-food-00801, East Coast Emergency Lighting, contract number 17-Fleet-00761, 17-00768, and 17-0719, 1st Choice Safety Equipment, LLC, contract number 17-Fleet-00833, AT&T Mobility, contract number 22-TELE-05861, Custom Bandag, contract number 20-fleet-00948, Atlantic Tactical Inc., contract number 17-Fleet-00732, New Jersey Fire Equipment Co. 17-Fleet-00819, Continental Fire & Safety Inc., contract number 17-Fleet-00833, and 17-Fleet-00802, and W. B. Mason Co., contract number T0052, through which contract municipalities are authorized by 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 automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, and office supplies from the said state authorized vendors; and

WHEREAS, there exists a need for emergent repairs to various Borough vehicles and Borough buildings with registered vendors known as Altec Industries, Cambria Automotive Co., Inc., Campbell Supply Co., LLC, Fire Apparatus Repair Inc., George Hordoboy, Norcia Corp., and PAKS Renovation Corp., and TLP Climate Control Systems Inc. through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents for emergent repairs and to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, and office supplies from the referenced vendors.

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 October 2, 2023

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-284

RESOLUTION AUTHORIZING THE APPOINTMENT OF ASHLEY BRAILE TO THE POSITION OF DISPATCHER

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Ashley Braile to the position of Telecommunicator/Dispatcher within the South River Police Department, at a salary per the Dispatchers Association contract, effective as of October 9th, 2023, pending results of a comprehensive background and fingerprint investigation, medical examination and drug screen.

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 Hager, RMC
Municipal Clerk
Borough of South River



SOUTH RIVER POLICE DEPARTMENT

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

September 25, 2023

To: John Krenzel
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Telecommunicator/Dispatcher Recommendation

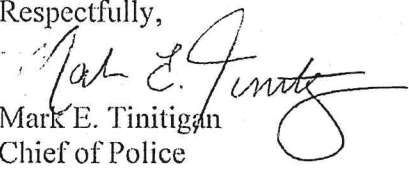
Mayor,

After the completion of an extensive background investigation, I am recommending the following candidate for the position of Police Telecommunicator/Dispatcher, pending a comprehensive medical examination and drug test:

- Ashley Braile

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

Respectfully,


Mark E. Tinitigan
Chief of Police

Cc: Borough Council
Arthur Londensky, Borough Administrator
Alyssa Guglietti, Borough Clerk

(via email – only)
(via email – only)
via email – only)

RESOLUTION 2023-285
RESOLUTION AUTHORIZING A PROPERTY TAX REFUND

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

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

WHEREAS, the Tax Collector is recommending a partial refund taxes for the 3rd quarter 2023 (based on the date of application).

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

<u>Block</u>	<u>Lot</u>	<u>Property Address</u>	<u>Amount</u>
166	9	Yisroel Grosinger 228 Main Street South River NJ 08882	\$1208.08 – Refund (partial 3 rd qtr 2023)

Mailing Address: 17 Corinthian Road
New York City, NY 10956

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 October 2, 2023

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 9/26/23

RESOLUTION: X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

DISABLED VET RESOLUTION
EDGAR GONZALEZ B166 L9
228 MAIN STREET

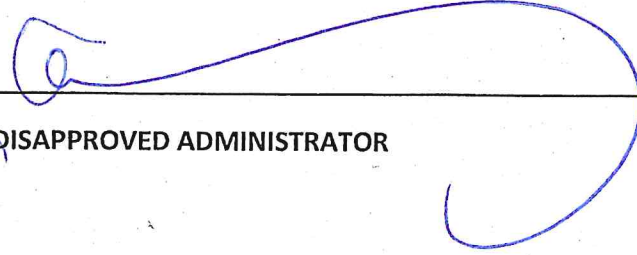
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-286
RESOLUTION AUTHORIZING APPOINTMENT OF 2023 RECREATION DEPARTMENT EMPLOYEES

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to positions for Recreation Department Employees effective as of October 3, 2023.

Cheer Choreographers

Victor Brown	\$500.00/day
Jacob Sturino	\$500.00/day
Spencer Collier	\$500.00/day

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 October 2, 2023

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-287
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>
65-999-004-372 CD	MINA AYAD & MERA YASSER WILL MOSAAD 79 TOWNSEND ST NEW BRUNSWICK, NJ 08901	\$45.89
65-999-005-329 CD	DANIEL BENIS & ELIZABETH MACFIE 9 PLEASANTVIEW DR #1 PISCATAWAY, NJ 08854	\$11.58
65-999-007-550 CD	SARMIENTO CERVANTES SEVERINO	\$175.42
65-999-007-550 ELEC PREVIOUS	CAMERINO CERVANTES 101 JEFFRIE AVE SOUTH RIVER, NJ 08882	\$134.54
65-999-008-510 CD	CHRISTEN SERRAO, REINALDO CRUZ REINALDO CRUZ II 82 EQUESTRIAN DR BURLINGTON, NJ 08016	\$162.02
65-999-008-500 CD	DOIS REIS DE MIRANDA ELIZA ANDREA DOS REIS DEMIRANDA 76 DIVISION ST APT 15 SOUTH RIVER, NJ 08882	\$20.89
65-999-008-525 CD	ANABEL DOMINGUEZ PARES ALESSANDRO NUNEZ 4540 NW 114 TH AVE APT 1601 DORAL, FL 33178	\$33.18
66-999-976-008 WATER CURRENT	EXECUTIVE ABSTRACT TITLE 1800 MAIN ST LAKE COMO, NJ 07719	\$50.35
65-999-967-242 ELEC CURRENT	JUDY E FAGELY 19 GRANGE AVE FAIR HAVEN, NJ 07704	\$289.26
65-999-007-683 CD	MICHAEL JOSEPH SAMPAYO YESENIA M FELICIANO 9857 BREEDS DR APT A SAINT LOUIS, MO 63123	\$57.62
65-999-006-989 CD	AHMAL WILLIAMS 28 RUTGERS ST NEW BRUNSWICK, NJ 08901	\$154.45

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 October 2, 2023

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 9/28/23

RESOLUTION: X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

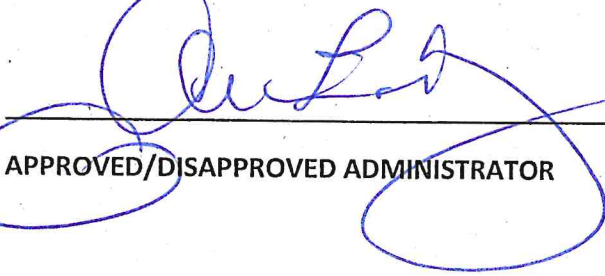
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2023-288
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 21, 2023, Regular and Executive Session Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on October 2, 2023

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-289
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 September 12, 2023, Special and Executive Session Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on October 2, 2023

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2023-290
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 \$775,828.63 and previously paid claims in the amount of \$1,075,567.14 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 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 October 2, 2023

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

September 29, 2023
12:18 PM

Borough of South River
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76039	LONDENSKY, ARTHUR								
		23-02748	09/28/23	REIMBURSEMENT FOR FENCE	Open	196.94	0.00		
A0153	AHOLD USA, INC.								
		23-02599	09/12/23	Food bank purchase	Open	231.12	0.00		
A0342	AMERIMARK, INC.								
		23-02463	08/23/23	Insulated Bags-TONNAGE GRANT	Open	2,353.94	0.00		
A072	AEP ONSITE PARTNERS LLC								
		23-02602	09/12/23	SERVICE FOR 10MW BATTERY 8/23	Open	34,091.04	0.00		
A089	MINA AYAD								
		23-02727	09/28/23	REFUND OF CD	Open	45.89	0.00		
A3164	ACTION UNIFORM CO LLC								
		23-01649	06/07/23	BREAST BADGE	Open	262.50	0.00		
A5019	AT&T CORP								
		23-02692	09/26/23	BILLING FOR 8/11/23-9/10/23	Open	469.51	0.00		
A601	APRUZZESE MCDERMOTT MASTRO &								
		23-02686	09/26/23	GENERAL LABOR MATTERS 8/23	Open	3,806.25	0.00		
A81226	AMAZON BUSINESS								
		23-02476	08/23/23	TRANSBORO HEAT PRESS	Open	899.00	0.00		
		23-02495	08/24/23	SUPPLIES FOR TRUNK OR TREAT	Open	119.95	0.00		
		23-02564	09/06/23	BUCK OF BASEBALLS	Open	243.76	0.00		
		23-02641	09/14/23	MAINTENANCE BOX FOR PRINTER	Open	15.99	0.00		
		23-02695	09/26/23	PHONE CASES,SCREEN PROTECTOR	Open	103.08	0.00		
						1,381.78			
A9012	AGRA ENVIRONMENTAL INC								
		23-02498	08/28/23	Specialized Corrosion Study	Open	1,800.00	0.00		
		23-02598	09/12/23	Licensed Op Fee-September 2023	Open	10,200.00	0.00		
		23-02626	09/14/23	Meeting/Temp. Permit	Open	945.00	0.00		
		23-02671	09/21/23	Meetings - September	Open	1,680.00	0.00		
		23-02703	09/26/23	August/September Testing	Open	3,496.00	0.00		
		23-02704	09/26/23	August Testing	Open	2,600.00	0.00		
		23-02705	09/26/23	August Testing	Open	3,098.00	0.00		
		23-02706	09/26/23	9/6/23 34 Water Test-Testing	Open	179.00	0.00		
						23,998.00			
ANJEC01	ASSOCIATION OF NJ ENVIRONMENTA								
		23-02656	09/20/23	ANJEC 23 ENV CONGRESS 10/13	Open	350.00	0.00		

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B0750	B & W CONSTRUCTION CO								
		23-02345	08/11/23	Repair Water Main-33 Terry Ave	Open	11,323.88	0.00		
		23-02369	08/16/23	Repair Water Main - David St.	Open	<u>11,536.08</u>	0.00		
						22,859.96			
B0876	KIM BELL								
		23-02753	09/29/23	Misc. program reimbursements	Open	234.32	0.00		
B0893	BENECARD SERVICES, INC.								
		23-02640	09/14/23	PRESCRIPTION PLAN 9/23	Open	47,507.72	0.00		
		23-02752	09/28/23	PRESCRIPTION PLAN 10/23	Open	<u>47,670.22</u>	0.00		
						95,177.94			
B0903	C BENTLEY'S CAR WASH								
		23-02611	09/14/23	BILLING FOR AUGUST 2023	Open	168.00	0.00		
B096	DANIEL BENIS								
		23-02728	09/28/23	REFUND OF CD	Open	11.58	0.00		
B0960	BLUE CROSS/BLUE SHIELD OF NJ								
		23-02743	09/28/23	DENTAL INSURANCE 10/23	Open	6,915.36	0.00		
B1075	BRENNTAG NORTHEAST, INC.								
		23-02126	07/18/23	Hydrated Chemical Lime	Open	5,200.00	0.00		
B844	BEN SHAFFER RECREATION INC								
		23-02021	07/10/23	BENCHES	Open	2,469.28	0.00		
C130	CLIFFSIDE BODY CORPORATION								
		23-00809	03/23/23	STAINLESS STEEL DUMP BODIES	Open	71,155.09	0.00		
C1333	CENTRAL JERSEY HEALTH INS.FUND								
		23-02639	09/14/23	MEDICAL INSURANCE 10/23	Open	191,371.00	0.00		
C138	CHRISTEN SERRAO & REINALDO CRUZ								
		23-02730	09/28/23	REFUND OF CD	Open	162.02	0.00		
C1482	CME ASSOCIATES								
		22-02283	09/13/22	ENG SVCS FOR WTP UPGRADES	Open	1,650.50	0.00		B
		23-01782	06/15/23	2023 IMPROVEMENTS TO VAR ROADS	Open	9,875.00	0.00		B
		23-02051	07/13/23	NJDEP STORMWATER DISCHARGE COM	Open	4,029.00	0.00		B
		23-02263	08/01/23	2023 SUBSTATION MAINTENANCE	Open	3,523.25	0.00		B
		23-02617	09/14/23	ZONING ADJUSTMENT MEETINGS	Open	47.50	0.00		
		23-02618	09/14/23	2020 ROADWAY IMPROVEMENTS	Open	108.00	0.00		
		23-02619	09/14/23	2021 ROADWAY IMPROVEMENTS	Open	191.50	0.00		
		23-02620	09/14/23	2022 ROADWAY IMPROVEMENTS	Open	262.00	0.00		
		23-02621	09/14/23	10 MARIE ST-SOLAR-1930	Open	95.00	0.00		
		23-02622	09/14/23	MAIN ST INVESTMENTS-1944	Open	570.00	0.00		
		23-02623	09/14/23	330 WILLIAM-1868	Open	142.50	0.00		
		23-02624	09/14/23	FRITSCH-1910	Open	95.00	0.00		
		23-02625	09/14/23	82 MANAGEMENT-1891	Open	95.00	0.00		
		23-02629	09/14/23	330 WILLIAM-1868	Open	475.00	0.00		

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C1482	CME ASSOCIATES				Continued				
		23-02630	09/14/23	330 WILLIAM-1868	Open	<u>142.50</u>	0.00		
						21,301.75			
C1510	COMCAST								
		23-02605	09/12/23	SERVICE FOR 9/1-9/30/23	Open	328.76	0.00		
		23-02606	09/12/23	SERVICE FOR 9/6-10/5/23	Open	250.87	0.00		
		23-02607	09/12/23	SERVICE FOR 9/8-10/7/23	Open	192.90	0.00		
		23-02608	09/12/23	SERVICE FOR 9/9-10/8/23	Open	281.25	0.00		
		23-02609	09/12/23	SERVICE FOR 9/3-10/2/23	Open	121.90	0.00		
		23-02636	09/14/23	BILLING FOR AUGUST 2023	Open	275.66	0.00		
		23-02647	09/20/23	SERVICE FOR 9/8-10/7/23	Open	354.59	0.00		
		23-02663	09/20/23	SERVICE FOR 9/17-10/16/23	Open	257.74	0.00		
		23-02664	09/20/23	SERVICE FOR 9/17-10/16/23	Open	492.15	0.00		
		23-02665	09/20/23	SERVICE FOR 9/17-10/16/23	Open	290.56	0.00		
		23-02688	09/26/23	SERVICE FOR 9/16-10/15/23	Open	323.73	0.00		
		23-02693	09/26/23	billing for 9/10/23-10/9/23	Open	10.04	0.00		
		23-02720	09/27/23	SERVICE FOR 9/15-10/14/23	Open	225.50	0.00		
		23-02721	09/27/23	SERVICE FOR 9/22-10/21/23	Open	<u>260.35</u>	0.00		
						3,666.00			
C1511	COMCAST BUSINESS								
		23-02722	09/27/23	SERVICE FOR 9/15-10/14/23	Open	1,861.66	0.00		
C1538	CONTINENTAL FIRE & SAFETY INC								
		23-01748	06/13/23	MAKO BREATHING AIR COMPRESSOR	Open	4,050.00	0.00		
C1572	CIVICPLUS LLC								
		23-02286	08/10/23	CP & CR RENEWAL10/2/23-10/1/24	Open	4,961.25	0.00		
C1652	CUSTOM BANDAG INC								
		23-02468	08/23/23	U-6- FD-Goodyear LT265/70R18	Open	824.00	0.00		
C2235	CARTRIDGE CENTER INC								
		23-02694	09/26/23	TONER FOR DETECTIVE BUREAU	Open	429.00	0.00		
CA733	CARMENS CORP INC								
		23-02283	08/10/23	Pest Control-August 2023	Open	580.00	0.00		
		23-02597	09/12/23	Exterminator Services	Open	<u>675.00</u>	0.00		
						1,255.00			
D088	DOIS REIS DE MIRANDA								
		23-02731	09/28/23	REFUND OF CD	Open	20.89	0.00		
DSHC001	DSHC ENTERPRISES								
		23-02604	09/12/23	REFUND OF TAX PREM 20-00034	Open	1,500.00	0.00		
E026	EXECUTIVE ABSTRACT TITLE								
		23-02733	09/28/23	REFUND OF OVERPAYMENT	Open	50.35	0.00		
E2025	REINA TIRE SERVICE INC								
		23-01923	06/28/23	Flat Repairs/Mount Tires	Open	143.85	0.00		

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PO #	PO Date	Description					
E2025	REINA TIRE SERVICE INC	Continued					
23-02276	08/10/23	Tires for NH Blue Tractor	Open	<u>1,717.58</u>	0.00		
				1,861.43			
E2122	EDMUNDS & ASSOCIATES						
23-02687	09/26/23	BLANK TAX BILLS	Open	68.00	0.00		
E5110	ENGINEERED SOLUTIONS CORP						
23-02646	09/20/23	ENG SVS WTP-5/23 & 6/23	Open	36,924.78	0.00		
23-02674	09/21/23	ENG SVS WTP 3/23 & 4/23	Open	<u>33,383.86</u>	0.00		
				70,308.64			
EAST8733	EASTERN ARMORED SERVICES, INC.						
23-02539	09/01/23	ARMORED CAR SERVICE FOR 10/23	Open	598.00	0.00		
F063	JAMIE FISCHER						
23-02697	09/26/23	September Zumba/Exercise Class	Open	45.00	0.00		
F072	JUDY E FAGELY						
23-02734	09/28/23	REFUND OF OVERPAYMENT	Open	289.26	0.00		
G082	EMILY GRASSO						
23-02682	09/26/23	20 GALLON WATERING BAGS	Open	75.69	0.00		
G083	YISROEL GROSINGER						
23-02711	09/26/23	REFUND OF TAX OVERPAYMENT	Open	1,208.08	0.00		
G3024	GLOVES, INC.						
23-02634	09/14/23	Rain Gear	Open	949.69	0.00		
G3231	W.W.GRAINGER, INC.						
23-02370	08/16/23	Motor / Pump	Open	773.24	0.00		
GRE03	GREEN-WOOD HISTORIC FUND						
23-02655	09/20/23	Deposit Pvt trolley tour 10/19	Open	100.00	0.00		
23-02725	09/27/23	Balance Pvt trolley tour 10/19	Open	<u>500.00</u>	0.00		
				600.00			
GRIEB02	DYLAN GRIEBELL						
23-02716	09/26/23	September Yoga Classes	Open	180.00	0.00		
GTB351	GOLD TYPE BUSINESS MACHINE						
23-02239	08/01/23	ET ZEBRA BUNDLES	Open	2,143.40	0.00		
H038	JAMES HUTCHISON						
23-02749	09/28/23	Reimburse for parking 9/27/23	Open	25.00	0.00		
H056	EDMOND HANSEN						
23-02603	09/12/23	REFUND OF DUMPSTER PERMIT	Open	200.00	0.00		
H1010	HARPER CONTROL SOLUTIONS INC						
23-00443	02/16/23	PM on 3 Control Valves-TP	Open	2,098.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H1709	HUNTER CARRIER SERVICES LLC	23-02714	09/26/23	LONG DISTANCE SVS 8/23	Open	714.01	0.00		
H3708	HOME DEPOT	23-02628	09/14/23	Blanket - Supplies	Open	920.85	0.00		
I4252	INTERNATIONAL ASSN OF CHIEFS	23-02169	07/25/23	IACP 2023	Open	500.00	0.00		
J187	JOHN GUIRE SUPPLY LLC	23-02096	07/18/23	Parts for New Truck-Elec	Open	2,112.10	0.00		
J4539	J & B EQUIPMENT SALES, INC.	23-01229	05/03/23	Nozzles-Sewer Jet	Open	216.91	0.00		
J4694	JOHNNY ON THE SPOT, LLC.	23-02672	09/21/23	PORTA JOHNS 9/18-10/15/23	Open	393.75	0.00		
		23-02673	09/21/23	CHAIN FENCE 9/18-10/15/23-PD	Open	<u>48.25</u>	0.00		
						442.00			
K225	KYOCERA/DUPLITRON	23-02698	09/26/23	OOA October Copier Contract	Open	182.63	0.00		
K4811	KENNETH L. BERG	23-02501	08/28/23	Mower Parts/Supplies	Open	251.58	0.00		
		23-02710	09/26/23	Mower Parts/Supplies	Open	<u>422.00</u>	0.00		
						673.58			
K4981	SAMUEL KLEIN & COMPANY	22-01739	07/15/22	2022 ANNUAL AUDIT	Open	37,700.00	0.00		B
L062	MARC LABELLA	23-02615	09/14/23	2023 Clothing Allowance	Open	900.00	0.00		
L5128	LANGUAGE LINE SERVICES, INC.	23-02642	09/14/23	BILLING FOR JUNE 2023	Open	601.80	0.00		
L5310	LOMBARDI & LOMBARDI PA	23-02649	09/20/23	PLANNER RETAINER 8/23	Open	300.00	0.00		
		23-02650	09/20/23	330 WILLIAM-1868	Open	30.00	0.00		
		23-02651	09/20/23	FRITSCH-1910	Open	480.00	0.00		
		23-02652	09/20/23	MAIN ST INVESTMENTS-1944	Open	<u>45.00</u>	0.00		
						855.00			
M145	KEVIN MARTINS	23-02724	09/27/23	CDL Reimbursement	Open	3,325.00	0.00		
M156	DARSHANA MISTRY	23-02530	09/01/23	REFUND FOR YOGA	Open	60.00	0.00		
M5421	W.B.MASON CO.	23-02515	08/30/23	Office Supplies	Open	329.45	0.00		

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
M5421	W.B.MASON CO.	Continued					
23-02631	09/14/23	Office Supplies	Open	<u>947.79</u>	0.00		
				1,277.24			
M5428	MADISON NAT.LIFE INS.CO.,INC.						
23-02648	09/20/23	GROUP TERM DIS LIFE AD&D 10/23	Open	933.53	0.00		
M5697	MGL PRINTING SOLUTIONS						
23-02077	07/13/23	Dog & Cat tags	Open	549.00	0.00		
23-02431	08/17/23	TAX SALE NOTICES & CERTS	Open	874.00	0.00		
23-02581	09/08/23	TAX SALE NOTICES	Open	<u>240.00</u>	0.00		
				1,663.00			
M5707	MIDDLESEX WELDING SALES,CO,INC						
23-01921	06/28/23	Cyclinder Rentals-July 2023	Open	76.50	0.00		
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY						
23-02668	09/21/23	Yardwaste Collection-AUGUST	Open	2,552.13	0.00		
23-02669	09/21/23	Commingle Collection-AUGUST	Open	<u>27,113.64</u>	0.00		
				29,665.77			
N5003	NATIONAL FUEL OIL, INC.						
23-02497	08/28/23	Fuel Delivered 08/17/2023	Open	4,425.76	0.00		
23-02709	09/26/23	Fuel Delivered 9/06/23	Open	<u>5,546.77</u>	0.00		
				9,972.53			
N5320	NOVA GROUP GBC						
23-02654	09/20/23	REFUND OF ROAD OPENING PERMIT	Open	1,080.00	0.00		
N5972	SARAH F BANNISTER						
23-02632	09/14/23	Nameplate A.H.	Open	32.00	0.00		
N6008	NJ SHADE TREE FEDERATION						
23-02600	09/12/23	NJ SHADE TREE CONF 10/28-10/29	Open	640.00	0.00		
O217	OFFICE SOLUTIONS INC						
23-02049	07/13/23	1 ADDITIONAL CAMERA	Open	2,319.08	0.00		
O6522	OPSOLVE, LLC.						
23-02601	09/12/23	BILLING FOR 8/23	Open	19,044.67	0.00		
P084	ANABEL DOMINGUEZ PARES						
23-02732	09/28/23	REFUND OF CD	Open	33.18	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS						
23-02744	09/28/23	SERVICE FOR 9/23	Open	20.23	0.00		
23-02745	09/28/23	SERVICE FOR 9/23	Open	43.78	0.00		
23-02746	09/28/23	SERVICE FOR 9/23	Open	<u>20.52</u>	0.00		
				84.53			
P7232	PUBLIC POWER ASSN OF N.J.						
23-02644	09/20/23	NYPA Billing August 2023	Open	22,165.61	0.00		

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PRIME01	PRIMEPOINT, LLC	23-02700	09/26/23	P/R PROCESSING 9/23	Open	1,374.55	0.00		
R063	BRANDON RUSSO	23-02386	08/16/23	YOUTH AGILITY INSTRUCTION	Open	150.00	0.00		
R085	ANIKO MARIA REDMAN	23-02459	08/23/23	HUNGARIAN INTERPETING	Open	35.00	0.00		
R209	JOHN E REID & ASSOCIATES INC	23-02277	08/10/23	TRAINING FOR LT. YOREK	Open	630.00	0.00		
R7329	V E RALPH & SON INC	23-02637	09/14/23	MEDICAL SUPPLIES	Open	980.75	0.00		
S143	SPECIAL FORCES CONSULTING	23-01403	05/12/23	AMI READS 10/23	Open	3,681.00	0.00		
S163	SARMIENTO CERVANTES SEVERINO	23-02729	09/28/23	REFUND OF CD & OVERPAYMENT	Open	309.96	0.00		
S164	MICHAEL JOSEPH SAMPAYO	23-02735	09/28/23	REFUND OF CD	Open	57.62	0.00		
S7690	SAMS CLUB	23-02726	09/28/23	OOA/FB supplies	Open	1,013.46	0.00		
S7877	SAKER SHOPRITES INC	23-02595	09/12/23	OOA/FB purchases	Open	671.74	0.00		
		23-02610	09/14/23	OOA/REC purchases	Open	44.92	0.00		
						716.66			
S8086	SPECTROTEL	23-02723	09/27/23	SERVICE FOR 9/15-10/14/23	Open	2,651.01	0.00		
S8157	STATE OF NEW JERSEY	23-02576	09/06/23	UNEMPLOYMENT 7/1-9/30/21	Open	7,632.33	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.	23-01591	05/31/23	Blanket - Supplies	Open	1,319.74	0.00		
SITE300	SITEONE LANDSCAPE SUPPLY	23-02419	08/16/23	Herbicide/Backpack Sprayer	Open	589.31	0.00		
SWANK01	SWANK MOTION PICTURES, INC.	23-02717	09/26/23	HOCUS POCUS MOVIE 10/7/23	Open	510.00	0.00		
T1735	TARGETED TECHNOLOGIES LLC	23-01336	05/11/23	IT SERVICES 10/23	Open	3,754.00	0.00		
		23-01343	05/11/23	DATTO MONTHLY 10/23	Open	423.00	0.00		
		23-01350	05/11/23	OFFICE 365 BORO HALL/PD 10/23	Open	2,254.00	0.00		
		23-02383	08/16/23	DELL OPTIPLEX WORKSTATION	Open	1,444.00	0.00		
		23-02614	09/14/23	REPLACEMENT PRINTER	Open	544.00	0.00		

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T1735	TARGETED TECHNOLOGIES LLC	Continued					
23-02658	09/20/23	DATTO AZURE/OFFICE 365 SETUP	Open	1,485.00	0.00		
23-02659	09/20/23	DATTO-AZURE 10/23	Open	540.00	0.00		
23-02679	09/21/23	DATTO-OFFICE 365 EXCHAN 10/23	Open	160.00	0.00		
				10,604.00			
T8299	TLP CLIMATE CONTROL SYSTEMS IN						
23-01792	06/19/23	Service Call-Jackson St FH	Open	1,176.00	0.00		
T8324	TAYLOR OIL CO INC.						
23-02496	08/28/23	Fuel Delivered 08/21/23	Open	1,349.38	0.00		
23-02707	09/26/23	Fuel Delivered 9/11/23	Open	1,653.85	0.00		
23-02708	09/26/23	Fuel Delivered 9/19/23	Open	1,957.21	0.00		
				4,960.44			
T8539	TRUIS, INC.						
23-02532	09/01/23	Sweeper - Water Pump	Open	2,312.79	0.00		
23-02633	09/14/23	Truck #31 Parts	Open	250.00	0.00		
23-02702	09/26/23	Sweeper - Parts	Open	106.56	0.00		
				2,669.35			
U008	ULTIMATE OUTDOOR ENTERTAINMENT						
23-02741	09/28/23	SCREEN RENTAL FOR OUTDOOR MOVI	Open	855.69	0.00		
U8809	HD SUPPLY FACILITIES MAINT.LTD						
23-01904	06/28/23	High Heat Drain Opener #51999	Open	2,108.19	0.00		
U8894	UNIVAR USA, INC.						
23-02267	08/01/23	15% sodium Hypchlorite	Open	1,480.50	0.00		
23-02502	08/28/23	15% sodium Hypchlorite	Open	1,338.75	0.00		
				2,819.25			
V6745	VARSITY BRANDS HOLDING CO INC						
23-02100	07/18/23	CHEERING UNIFORMS	Open	5,903.50	0.00		
W032	AHMAL WILLIAMS						
23-02736	09/28/23	REFUND OF CD	Open	154.45	0.00		
W9470	WIRELESS ELECTRONICS, INC.						
23-02613	09/14/23	COVERAGE FOR SEPT. 2023	Open	300.00	0.00		
W9471	SHARON WITKOWSKI						
23-02715	09/26/23	September Cardio Classes	Open	180.00	0.00		
Total Purchase Orders: 172				Total P.O. Line Items: 0	Total List Amount: 775,828.63	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	16,400.00	0.00	16,400.00	0.00	0.00	16,400.00
WATER UTILITY	2-02	11,100.50	0.00	11,100.50	0.00	0.00	11,100.50
ELECTRIC UTILITY	2-03	9,950.00	0.00	9,950.00	0.00	0.00	9,950.00
PARKING UTILITY	2-20	1,900.00	0.00	1,900.00	0.00	0.00	1,900.00
Year Total:		39,350.50	0.00	39,350.50	0.00	0.00	39,350.50
CURRENT FUND	3-01	251,853.59	0.00	251,853.59	0.00	0.00	251,853.59
WATER UTILITY	3-02	174,475.11	0.00	174,475.11	0.00	0.00	174,475.11
ELECTRIC UTILITY	3-03	179,927.09	0.00	179,927.09	0.00	0.00	179,927.09
	3-12	549.00	0.00	549.00	0.00	0.00	549.00
	3-13	7,632.33	0.00	7,632.33	0.00	0.00	7,632.33
	3-15	661.05	0.00	661.05	0.00	0.00	661.05
	3-16	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
PARKING UTILITY	3-20	2,143.40	0.00	2,143.40	0.00	0.00	2,143.40
Year Total:		618,741.57	0.00	618,741.57	0.00	0.00	618,741.57
GENERAL CAPITAL	C-06	81,591.59	0.00	81,591.59	0.00	0.00	81,591.59
ESCROW ACCOUNT	E-17	2,370.00	0.00	2,370.00	0.00	0.00	2,370.00
OTHER TRUST ACCOU	T-05	10,915.01	0.00	10,915.01	0.00	0.00	10,915.01
WATER CAPITAL	W-07	22,859.96	0.00	22,859.96	0.00	0.00	22,859.96
Total of All Funds:		775,828.63	0.00	775,828.63	0.00	0.00	775,828.63

RESOLUTION 2023-291

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

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

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

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

- LITIGATION

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 October 2, 2023

Alyssa Hager, RMC
Municipal Clerk
Borough of South River