

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 15

DATE: 10-03-2022

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

ORDINANCE - SECOND READING/PUBLIC HEARING

2022-32 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 Willett Avenue"

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

2022-33 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"
"No Parking Anytime- William Street, Brick Plant Road, and Johnson Place"

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

ORDINANCE – FIRST READING BY TITLE ONLY

2022-34 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 99 ENTITLED "ALARM SYSTEMS"

2nd Reading and Public Hearing to take place on October 24, 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 2022-249 to 2022-261

249	Certify the 2021 Audit
250	Enter into an Agreement with International Brotherhood of Electrical Workers
251	Authorize Chapter 159 Insertion for Office on Aging
252	Authorizing 2022 Salaries of certain officials and employees.
253	Financing plan for Supplemental Assessment from the Middlesex County Joint Insurance Fund.
254	Authorizing the requisition of Funds for Payment to the Custodian of the School Monies.
255	Authorizing Tax Collector to Refund Double Payments.
256	Property tax refund for a disabled Veteran.
257	Resolution authorizing certain Utility Refunds.
258	Authorizing a recreation refund.
259	Authorizing Conditional Appointment of Consuelo Perez as Class III Special Law Enforcement Officer.
260	Accepting September 12, 2022 – Regular Meeting Minutes
261	Authorizing the Bills & Claims List

APPROVE/DENY RESOLUTIONS 2022-249 to 2022-261

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 October 24, 2022 at 7:00 pm

ORDINANCE 2022-32

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
ADD:		
Willett Avenue	East	194 Feet South of Charles Street, 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 September 12, 2022, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 3rd day of October 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 9-12-22

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

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

Adopted 10-3-22

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 NO. 2022-33

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 § 193-6 entitled, "No Parking Any Time," so as to add the following locations:

Name of Streets	Side	Location
William Street	Both East and West	From a point 741 south of its intersection of Brick Plant Road
Brick Plant Road	East and West	Beginning from the intersection of William Street extending to the intersection of North End Drive
Johnson Place	West	From a point of 92 feet East of its intersection of David Street

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

SECTION 3. 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 September 12, 2022, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 3rd day of October 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 9-12-22

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>		X	X			
<i>Councilman Guindi</i>			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 10-3-22

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 NO. 2022 – 34

**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 99 ENTITLED "ALARM SYSTEMS"**

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 99 of the Borough Code of the Borough of South River, entitled "Alarm
Systems" is hereby amended so as to add Section 99-2 entitled "Definitions" to read as follows:

§ 99-2 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

ALARM DEVICE

Any type of alarm system actuating a noise device heard outside of the alarm premises and/or activating a call to the South River Police Department from a centrally monitored station, providing warning of intrusion, fire, smoke, flood or other peril. A medical emergency device shall not be considered an alarm device for the purposes of this chapter.

FALSE ALARM

Any alarm actuated by inadvertence, negligence or unintentional act of someone other than an intruder, in which the police respond and shall include, as well, alarms caused by malfunctioning of the alarm device or other relevant equipment.

ALARM REGISTRANT

The person registering the alarm device.

LOCAL ALARM

Any alarm device which, when actuated, produces a signal or noise outside of the premises and/or a phone call to the South River Police Department from a central monitored station.

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 October 3, 2022, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 24th day of October, 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 10-03-22

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



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: September 26, 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). - We issued a Preliminary Punch-list for the project.

NJDOT 2021 Roadways

 - Albourne Street (Cleveland Ave. to Wilbur St.);
 - Ferris Street (Cleveland Avenue to Darrow Street). - We issued a Preliminary Punch-list for the project.
- **NJDOT FY 2022 Local Aid Program**
 - The borough received a \$457,410.00 grant for Appleby Avenue, Morningside Avenue and 5th Street. We issued the contracts to Fernandes Construction.
- **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.
- **2020 Electrical Substation Maintenance**
 - We are working on a proposal for the SCADA system and a Circuit Balancing Survey.
- **Well No. 2 Replacement**
 - WE are preparing the design and Bid Documents for the Air Gap and the RPZ Backflow preventer. We plan to prepare one (1) bid document for those items and put it out for bids in the next few weeks since the NJDEP has placed time limitations on each. We will follow that with bid documents for the Sodium Hypochlorite Storage Improvements. We will be scheduling the inspection of the 24 homes for the Lead/Galvanized Water Services Investigation.

RESOLUTION 2022-249
RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY CERTIFYING THE 2021
AUDIT OF THE BOROUGH OF SOUTH RIVER

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk of the Borough of South River pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of South River hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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 3, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

STATE OF NEW JERSEY
COUNTY OF MIDDLESEX

We, members of the governing body of the Borough of South River in the County of Middlesex of the State of New Jersey being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Borough Council of the Borough of South River in the County of Middlesex in the State of New Jersey;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2021;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) _____ (L.S.) _____

(L.S.) _____ (L.S.) _____

(L.S.) _____ (L.S.) _____

(L.S.) _____ (L.S.) _____

(L.S.) _____ (L.S.) _____

Alyssa Guglietti
Borough Clerk

Sworn to and subscribed before me this 3rd day of October, 2022.

Notary Public of the State of New Jersey

RESOLUTION 2022-250

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY TO ENTER INTO AN AGREEMENT WITH INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, LOCAL UNION 1289

WHEREAS, the Governing Body has reached an Agreement with International Brotherhood of Electrical Workers, Local Union 1289 with regard to a final negotiated settlement of a new contract for the period of January 1, 2023 to December 31, 2026 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said Contract with International Brotherhood of Electrical Workers, Local Union 1289 for the period of January 1, 2023 to December 31, 2026 is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to execute the same on behalf of the Borough of South River.

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 3, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-251
RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR
MUNICIPALITY PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues

Public and Private Programs offset with appropriations:

County of Middlesex:

Office on Aging

Assisted Transportation \$3,922.00

Information and Assistance \$4,000.00

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap

Public and Private Programs offset by revenues

County of Middlesex:

Office on Aging

Assisted Transportation \$3,922.00

Information and Assistance \$4,000.00

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on October 3, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-252
RESOLUTION AUTHORIZING 2022 SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following office and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the title by operating unit for the sole purpose of indicating which office and position typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the official and employee listed is to be paid annual salary effective October 4, 2022:

DEPARTMENT/TITLE

DEPARTMENT OF PUBLIC SAFETY

Class III Special Law Enforcement Officers

\$35.00/hr

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 3, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-253

RESOLUTION AUTHORIZING A FINANCING PLAN FOR A SUPPLEMENTAL ASSESSMENT FROM THE MIDDLESEX COUNTY JOINT INSURANCE FUND

WHEREAS, the Borough of South River is a member of the Middlesex County Joint Insurance Fund; and

WHEREAS, the Executive Committee of the Middlesex County Joint Insurance Fund passed a resolution on August 31, 2022 approving a Supplemental Assessment for those public entities that were members of the Fund between 2001-2020 in the amount of \$27,389,343.00; and

WHEREAS, under the Bylaws of the Fund, the Supplemental Assessment is due within 45 days from the adoption of the August 31, 2022 resolution, of which the Borough of South River's allocation is \$993,247.93; and

WHEREAS, under the terms of the Middlesex County Joint Insurance Fund resolution, members can enter into a financing plan as follows:

- 10% due 10/14/22
- 15% due 4/1/23
- Remaining 75% due in seven equal installments beginning 4/1/2024

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of South River, County of Middlesex, State of New Jersey that the financing plan offered by the Middlesex County Joint Insurance Fund for the Supplemental Assessment regarding Fund Year 2001-2020 be 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 3, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-254

**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 September 22, 2022 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,451,940.00
RESTORED FUNDS:	0.00
DEBT SERVICE EXPENSE:	<u>0.00</u>
TOTAL	\$1,451,940.00

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 November 10, 2022.

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 October 3rd, 2022.

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

Kenneth J. Kokoszka
*Business Administrator/
Board Secretary; Ext. 1227*

September 23, 2022

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 November 2022 Requisition for Taxes for the South River School District.

Thank you for your continued support.

Sincerely,

Kenneth J. Kokoszka
Business Administrator

KJK:camr

C: Ms. Sylvia Zircher, Superintendent
Ms. Alyssa Guglietti, South River Borough Clerk
Mr. Joseph Zanga, Treasurer of School Monies

Requisition for Taxes

November 2022 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 \$1,451,940.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by November 10, 2022, in accordance with the statutes relating thereto.

Kenneth J. Kokoszka, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	<u>\$17,493,254.00</u>
Amount Received (as of September 8, 2022)	<u>\$ 4,425,794.00</u>
Amount of this Request	<u>\$ 1,451,940.00</u>
Balance of the Credit to the Board of Education	<u>\$11,615,520.00</u>

South River Board of Education

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

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

Sylvia Zircher
Superintendent; Ext. 1223

Kenneth J. Kokoszka
*Business Administrator/
Board Secretary; Ext. 1227*

MINUTES SEPTEMBER 22, 2022 REGULAR MEETING

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

8. FINANCE

Action (Consent): 8.14 Approved - Tax Requisition

The Finance Committee upon recommendation of the Superintendent recommends that the Tax Requisition for November 2022 be approved.

(COPY ATTACHED AND SUPPLIED EACH BOARD MEMBER)

I, Kenneth J. Kokoszka, 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 September 22, 2022.

SBA/Board Secretary

RESOLUTION 2022-255

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
283	16	Duplicate 3 rd Qtr Payment Refund	47 Jeffrie Realty LLC	47 Jeffrie Avenue	\$1903.11
157	10.01	Duplicate 3 rd Qtr Payment Refund	24 Main Realty LLC	24 Main Street	\$2502.00
118	4.01	Overpayment	Alexander & Tatiana Linetsky 33 Beryl St S River NJ 08882	33 Beryl St	\$6025.67

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 3, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: *SEPTEMBER 26, 2022*

RESOLUTION: *X*

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

*B 283 L16 - 47 JEFFREY AVE } DUPLICATE 3RD QTR 2022
B 157 L10.01 - 24 MAIN ST } TAX PAYMENTS
B 118 L4.01 - 33 BOWEN ST - OVERPAYMENT*

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

BLQ: 118. 4.01
Owner Name: LINETSKY, ALEXANDER & TATIANA

Tax Year: 2021 to 2023
Property Location: 33 BERYL ST

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,387.63	2,387.63	2,492.03	2,492.02	9,759.31
Other Bill Adj:	0.00	479.76-	0.00	0.00	479.76-
Total Billed:	2,387.63	1,907.87	2,492.03	2,492.02	9,279.55
Payments:	2,387.63	1,907.87	2,492.03	2,492.02	9,279.55
Balance:	0.00	0.00	0.00	0.00	0.00

6045.67

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						9,759.31		9,759.31
01/08/21	1	Payment	001	367	CK	9044	14 LR2	2,387.63	0.00	7,371.68
03/23/21	2	Adjustment	HB			9231	141 HOMESTEAD	479.76-	0.00	6,891.92
		Homestead Credit								
04/13/21	2	Payment	001	344	CK	9273	12 LR2	1,907.87	0.00	4,984.05
08/10/21	3	Payment	001	418	CK	9554	44 LR2	2,492.03	0.00	2,492.02
11/04/21	4	Payment	001	423	CK	9756	113 LR2	2,492.02	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,439.83	2,439.83	2,629.84	2,629.83	10,139.33
Other Bill Adj:	0.00	740.08-	0.00	0.00	740.08-
Total Billed:	2,439.83	1,699.75	2,629.84	2,629.83	9,399.25
Payments:	2,439.83	1,699.75	2,629.84	2,629.83	9,399.25
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						10,139.33		10,139.33
02/01/22	1	Payment	001	442	CK	9947	85 LR2	2,439.83	0.00	7,699.50
03/29/22	2	Adjustment	HB			10075	133 IMPORT	740.08-	0.00	6,959.42
		Homestead Credit								
04/22/22	2	Payment	001	445	CK	10123	7 LR2	1,699.75	0.00	5,259.67
08/15/22	3	Payment	001	521	CK	10390	39 LR2	2,629.84	0.00	2,629.83
08/15/22	4	Payment	001	521	CK	10390	40 LR2	20.00	0.00	2,609.83
08/15/22	4	Payment	001	522	CK	10390	83 LR2	2,609.83	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,534.84	2,534.83	0.00	0.00	5,069.67
Payments:	2,534.84	881.00	0.00	0.00	3,415.84
Balance:	0.00	1,653.83	0.00	0.00	1,653.83

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						5,069.67		5,069.67
08/15/22	1	Payment	001	522	CK	10390	84 LR2	2,534.84	0.00	2,534.83
08/15/22	2	Payment	001	522	CK	10390	85 LR2	881.00	0.00	1,653.83

Total Principal Balance for Tax Years in Range: 1,653.83

September 20, 2022
09:35 AM

Borough of South River
Tax Account Detail Inquiry

Page No.: 1

BLQ: 283. 16.
Owner Name: 47 JEFFRIE REALTY LLC

Tax Year: 2022 to 2023
Property Location: 47 JEFFRIE AVE

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,765.61	1,765.60	1,903.11	1,903.10	7,337.42
Other Bill Adj:	0.00	0.00	20.00	0.00	20.00
Total Billed:	1,765.61	1,765.60	1,923.11	1,903.10	7,357.42
Payments:	1,765.61	1,765.60	1,923.11	1,903.10	7,357.42
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						7,337.42		7,337.42
01/31/22	1	Payment	001	002084	CK	9942	121 LR2	1,765.61	0.00	5,571.81
04/29/22	2	Payment	001	002199	CK	10141	30 LR2	1,765.60	0.00	3,806.21
		BRUNSWICK BANK								
07/27/22	3	Payment	001	3833322900	CK	10337	17 LR	1,903.11	0.00	1,903.10
		WIPP								
07/27/22	3	Reversal	001	3833322900	CK	10349	1 LR	1,903.11	0.00	3,806.21
		NSF WIPP								
07/29/22	4	Payment	001	002288	CK	10339	59 LR2	1,903.10	0.00	1,903.11
08/01/22	3	Adjustment	NSF			10353	1 LR	20.00	0.00	1,923.11
		NSF WIPP								
08/30/22	3	Payment	001	3835255508	CK	10448	4 WIPP0830	1,903.11	15.52	20.00
		WIPP PAYMENTS								
08/30/22	3	Payment	037	3835255508	CK	10448	5 WIPP0830	20.00	0.00	0.00
		WIPP PAYMENTS								

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,834.36	1,834.35	0.00	0.00	3,668.71
Payments:	0.01	0.00	0.00	0.00	0.01
Balance:	1,834.35	1,834.35	0.00	0.00	3,668.70

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						3,668.71		3,668.71
07/29/22	1	Payment	001	002288	CK	10339	60 LR2	0.01	0.00	3,668.70

Total Principal Balance for Tax Years in Range: 3,668.70

September 20, 2022
09:37 AM

Borough of South River
Tax Account Detail Inquiry

Page No: 1

BLQ: 157. 10.01
Owner Name: 24 MAIN REALTY LLC

Tax Year: 2022 to 2023
Property Location: 24 MAIN ST

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,321.23	2,321.22	2,502.00	2,501.99	9,646.44
Other Bill Adj:	0.00	0.00	20.00	0.00	20.00
Total Billed:	2,321.23	2,321.22	2,522.00	2,501.99	9,666.44
Payments:	2,321.23	2,321.22	2,522.00	2,501.99	9,666.44
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						9,646.44		9,646.44
01/31/22	1	Payment	001	002084	CK	9942	122 LR2	2,321.23	0.00	7,325.21
04/29/22	2	Payment	001	002199	CK	10141	27 LR2	2,321.22	0.00	5,003.99
		BRUNSWICK BANK								
07/27/22	3	Payment	001	3833324657	CK	10337	4 LR	2,502.00	0.00	2,501.99
		WIPP								
07/27/22	3	Reversal	001	3833324657	CK	10351	1 LR	2,502.00	0.00	5,003.99
		NSF WIPP								
07/29/22	4	Payment	001	002288	CK	10339	57 LR2	2,501.99	0.00	2,502.00
08/01/22	3	Adjustment	NSF			10352	1 LR	20.00	0.00	2,522.00
		NSF WIPP								
08/30/22	3	Payment	001	3835255359	CK	10448	1 WIPP0830	2,502.00	24.20	20.00
		WIPP PAYMENTS								
08/30/22	3	Payment	037	3835255359	CK	10448	2 WIPP0830	20.00	0.00	0.00
		WIPP PAYMENTS								

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,411.61	2,411.61	0.00	0.00	4,823.22
Payments:	0.01	0.00	0.00	0.00	0.01
Balance:	2,411.60	2,411.61	0.00	0.00	4,823.21

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						4,823.22		4,823.22
07/29/22	1	Payment	001	002288	CK	10339	58 LR2	0.01	0.00	4,823.21

Total Principal Balance for Tax Years in Range: 4,823.21

RESOLUTION 2022-256
RESOLUTION AUTHORIZING A PROPERTY TAX REFUND

WHEREAS, The following properties listed below applied for tax exempt status under the provisions for a total disabled veteran status in accordance with N.J.S.A. 54:4-3.30et seq, and

WHEREAS, the Tax Assessor reviewed and approved the application for the remainder of the 2022 tax year and the 2023 tax year, and

WHEREAS, the Tax Collector is recommending that these taxes for the 4th quarter of 2022 and the 1st and 2nd quarter of 2023 be canceled accordingly.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey that the Tax Collector cancel 4th quarter taxes (and 1st and 2nd of 2023 which haven't been billed yet) in accordance with the following schedule:

<u>Block</u>	<u>Lot</u>	<u>Property Location:</u>	<u>Amount</u>
363.07	9	Steven Perez	\$1924.99 – Cancelled (4th quarter 2022)
		6 O'Brien Ave	1853.20 – Cancelled (1st quarter 2023)
		South River NJ 08882	1853.19 - Cancelled (2nd quarter 2023)

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on October 3, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: *September 26, 2022*

RESOLUTION: *X*

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

*B 363.07 L 9 STEVEN PEREZ
6 O'BRIEN AVE - TOTALLY DISABLED VET*

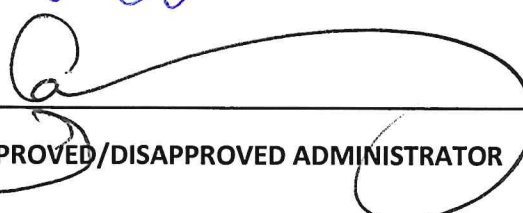
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

September 26, 2022
12:01 PM

Borough of South River
Tax Account Detail Inquiry

Page No: 1

BLQ: 363.07 9.
Owner Name: PEREZ, STEVEN

Tax Year: 2022 to 2023
Property Location: 6 O'BRIEN AVE

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,781.40	1,781.39	1,924.99	1,924.99	7,412.77
Payments:	1,781.40	1,781.39	1,924.99	0.00	5,487.78
Balance:	0.00	0.00	0.00	1,924.99	1,924.99

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						7,412.77		7,412.77
02/03/22	1	Payment	001	multiple	CK	9957	1631 CORE	1,781.40	0.00	5,631.37
		CORELOGIC								
05/03/22	2	Payment	001	multiple	CK	10154	1655 CORE	1,781.39	0.00	3,849.98
		CORELOGIC								
08/11/22	3	Payment	001	multiple	CK	10386	1679 CORE	1,924.99	0.00	1,924.99
		CORELOGIC								

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,853.20	1,853.19	0.00	0.00	3,706.39
Payments:	0.00	0.00	0.00	0.00	0.00
Balance:	1,853.20	1,853.19	0.00	0.00	3,706.39

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						3,706.39		3,706.39

Total Principal Balance for Tax Years in Range: 5,631.38

BOROUGH OF SOUTH RIVER
OFFICE OF THE TAX ASSESSOR
MIDDLESEX COUNTY
SOUTH RIVER, NEW JERSEY 08882-1247

48 Washington Street
September 12, 2022

Office: 732-257-1999 ext. 123
Fax: 732-613-6105

Richard Dudas
Tax Collector
South River Borough

Re: Veteran's Exemption for Steven Perez. 6 O'Brien Ave, block 363.07 lot 9

Dear, Mr. Dudas:

Please be advised that Mr. Perez was declared a total and permanently disabled veteran Under State Statute 54:4-3.30 as of 9 /09/22. Please cancel his property taxes back to his declaration date and notify council to such. Along with any repayment of taxes.

Sincerely,


Michael Frangella
Tax Assessor

RESOLUTION 2022-257
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>
66-999-996-864 WATER CURRENT	ATEF AZAB 49 JAMES ST SOUTH RIVER, NJ 08882	\$8.60
65-999-006-887 CD	ARMANDO & HELIO CASTRO 6 OBERMAN LN MONMOUTH JCT, NJ 08852	\$158.31
65-999-858-991 CD	GLADIS DELEG 2 PALM PL SOUTH RIVER, NJ 08882	\$25.99
65-999-006-311 CD	KHALIL & FERIAL FAKH	\$104.84
65-999-006-311 ELEC CURRENT	1 KULAS LN APT 617 PARLIN, NJ 08859	\$40.63
65-999-007-523 CD	FERNANDO FLORES DE LA ROSA 9 GRAND AVE SOUTH RIVER, NJ 08882	\$18.80
65-999-003-474 CD	KATHERINE POLITES & PETER KRASUCKI 64 WHITEHEAD AVE APT 3 SOUTH RIVER, NJ 08882	\$50.09
65-999-877-768 CD	KE-FEI MA & YITU HU 61 S SHORE DR SOUTH AMBOY, NJ 08879	\$120.03
65-999-006-175 ELEC CURRENT	CRYSTAL RODRIGUEZ & JOSE ALTAMIRANO 39 READING RD APT M EDISON, NJ 08817	\$36.23

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>						

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 3, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 9/27/22

RESOLUTION:

X

ORDINANCE:

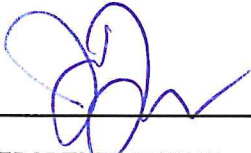
OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2022-258
RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AUTHORIZING
A RECREATION FEE REFUND

WHEREAS, the official Recreation 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 Recreation Department recommends these changes as listed below; and

Reason	Name& Address	Sport/Program	Amount
Non-Enrollment	Firestine 10 Colfax Street South River, NJ 08882	Baseball	\$35.00
Non-Enrollment	Latraverse 35 June Street South River, NJ 08882	Baseball	\$35.00

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough of South River Mayor and Council hereby authorize the Borough Clerk's Department to make the necessary adjustments as indicated.

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 3, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-259

**RESOLUTION AUTHORIZING CONDITIONAL APPOINTMENT OF CLASS III SPECIAL LAW ENFORCEMENT OFFICER
CONSUELO PEREZ TO THE BOROUGH OF SOUTH RIVER POLICE DEPARTMENT**

WHEREAS, the Borough of South River Police Department interviewed candidates for the opening of a Class III Special Law Enforcement Officer position; and

WHEREAS, the South River Police Chief, Mark Tinitigan, recommends Consuelo Perez for said Class III Special Law Enforcement 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 Consuelo Perez as a Borough of South River Class III Special Law Enforcement Officer.

NOW, THEREFORE, BE IT RESOLVED, the Borough of South River Mayor and Council, do hereby authorize the appointment of Consuelo Perez as Class III Special Law Enforcement Officer of the Borough of South River Police Department to be paid an annual salary of \$35 per hour and the effective start date is October 11th, 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 October 3, 2022.

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River



SOUTH RIVER POLICE DEPARTMENT

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

September 28, 2022

To: John Krenzel
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Appointment of Class III Special Law Enforcement Officer

Mayor,

We have completed the selection process for conditional appointment as Class III Special Law Enforcement Officer (SLEO III) with the South River Police Department. Listed below is the name of the candidate that I am recommending for appointment for this position. They are:

- Consuelo Perez

This conditional appointment will require the candidate to successfully complete a comprehensive medical and psychological examination as well as a mandatory substance abuse test in order to be eligible for appointment as SLEO III with this department.

If you have any questions in regards to this matter please contact me directly.

Respectfully Submitted,

Mark E. Tinitigan
Chief of Police

Cc: Arthur Londensky, Borough Administrator
Joseph Zanga, CFO
Alyssa Guglietti, Borough Clerk

RESOLUTION 2022-260
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, 2022 Regular Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on October 3, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-261
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 \$867,259.79 and previously paid claims in the amount of \$1,297,063.05 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>						

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 3, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0334	ALTEC INDUSTRIES INC	22-01938	08/04/22	Truck Testing	Open	6,444.99	0.00		
A0342	AMERIMARK, INC.	22-02118	08/24/22	Insulated Bags-TONNAGE GRANT	Open	1,046.02	0.00		
A0519	ARROW ELEVATOR, INC.	22-02201	09/07/22	Elevator Maint-September 2022	Open	557.00	0.00		
A072	AEP ONSITE PARTNERS LLC	22-01707	07/13/22	SERVICE FEE-10MW BATTERY 9/22	Open	35,417.00	0.00		
A076	ATEF AZAB	22-02410	09/29/22	REFUND OF OVERPAYMENT	Open	8.60	0.00		
A2301	ANIXTER INC	22-02083	08/18/22	FORM 2S MECHANICAL METERS	Open	1,750.00	0.00		
A5019	AT&T CORP	22-02373	09/27/22	billing for 8/11/22-9/10/22	Open	469.51	0.00		
A601	APRUZZESE MCDERMOTT MASTRO &	22-02366	09/27/22	GENERAL LABOR MATTERS 8/22	Open	3,504.50	0.00		
A81226	AMAZON BUSINESS	22-02222	09/07/22	PEPPER SPRAY HOLDER	Open	90.92	0.00		
		22-02243	09/09/22	EQUIPMENT FOR THE RANGE	Open	118.51	0.00		
		22-02304	09/15/22	HALLOWEEN PARTY FAVORS	Open	119.94	0.00		
		22-02363	09/21/22	PHONE CASE-BA	Open	18.92	0.00		
		22-02368	09/27/22	STAPLE GUN	Open	16.89	0.00		
						365.18			
A9012	AGRA ENVIRONMENTAL INC	22-02240	09/09/22	Licensed Op Fee-Sept.2022	Open	10,200.00	0.00		
		22-02249	09/09/22	Mandatory Testing-July & Aug	Open	10,585.00	0.00		
		22-02285	09/13/22	Compliance Management Services	Open	380.00	0.00		
		22-02299	09/15/22	Annual Water Quality Report	Open	1,000.00	0.00		
		22-02377	09/27/22	Services/Meetings	Open	720.00	0.00		
						22,885.00			
AFS001	ALLIED FIRE & SAFETY EQUIP.	22-02319	09/16/22	Extinguisher Recharge	Open	292.00	0.00		
B0750	B & W CONSTRUCTION CO	22-01977	08/10/22	Replace FH-7 Thomas Street	Open	30,818.97	0.00		
		22-02054	08/17/22	Repair Broken Sewer-31 Willett	Open	6,536.11	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
B0750	B & W CONSTRUCTION CO	Continued					
22-02117	08/24/22	Replace Hydrant 21 Tice Ave	Open	<u>20,055.13</u>	0.00		
				57,410.21			
B0876	KIM BELL						
22-02420	09/29/22	Reimburse program expenses	Open	1,129.64	0.00		
B0893	BENECARD SERVICES, INC.						
22-02418	09/29/22	PRESCRIPTION PLAN 10/22	Open	43,491.30	0.00		
B0903	C BENTLEY'S CAR WASH						
22-02221	09/07/22	BILLING FOR AUGUST 2022	Open	46.00	0.00		
22-02227	09/07/22	SRFD CHIEF 1 VEHICLE WASH	Open	<u>21.95</u>	0.00		
				67.95			
B0960	BLUE CROSS/BLUE SHIELD OF NJ						
22-02386	09/27/22	DENTAL INSURANCE 10/22	Open	6,644.93	0.00		
B1000	BOARDWALK 1000 LLC						
22-02431	09/30/22	NJNENA ANNUAL CONFERENCE	Open	408.00	0.00		
B1135	BSN SPORTS, INC.						
22-02150	08/31/22	HELMETS AND BALLS FOR BASEBALL	Open	420.81	0.00		
B1202	BYRAM ELECTRICAL LABS, INC.						
22-02437	09/30/22	AMI READS 10/22	Open	3,681.00	0.00		
C085	EDITE MONICA COSTA						
22-02434	09/30/22	REFUND OF OVERPAYMENT	Open	584.72	0.00		
C107	ANGIE COSME						
22-02375	09/27/22	REFUND OF BASKETBALL w/21	Open	35.00	0.00		
C125	ARMANDO & HELIO CASTRO						
22-02411	09/29/22	REFUND OF CD	Open	158.31	0.00		
C1256	CAMBRIA AUTOMOTIVE CO., INC.						
22-02049	08/17/22	Repairs to Truck #4	Open	16,839.69	0.00		
C1300	CARROT TOP INDUSTRIES, INC.						
22-02228	09/07/22	Flag of Honor #AZ881PCT	Open	127.10	0.00		
C1333	CENTRAL JERSEY HEALTH INS.FUND						
22-02408	09/27/22	MEDICAL INSURANCE 10/22	Open	173,615.00	0.00		
C1336	CENCOM T/A CENTRAL JERSEY						
22-02233	09/07/22	Yearly Fire Alarm Insp-Rescue	Open	220.00	0.00		
C1482	CME ASSOCIATES						
19-02678	09/13/19	REPLACEMENT OF WELL # 2	Open	1,447.25	0.00		B
22-00912	04/14/22	2022 ROADWAY IMPROVEMENTS	Open	4,671.50	0.00		B
22-02323	09/20/22	INSPECT CURBS	Open	332.50	0.00		
22-02324	09/20/22	2020 ROADWAY IMPROVEMENTS	Open	831.50	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482	CME ASSOCIATES	Continued					
22-02325	09/20/22	2021 ROADWAY IMPROVEMENTS	Open	516.50	0.00		
22-02326	09/20/22	15 KUBERSKI-SOLAR-1860	Open	138.00	0.00		
22-02327	09/20/22	10 LARK-SOLAR-1878	Open	45.25	0.00		
22-02328	09/20/22	216 OBT-SOLAR-1887	Open	133.00	0.00		
22-02329	09/20/22	48 VETERANS-SOLAR-1893	Open	135.75	0.00		
22-02330	09/20/22	JEDRZEJCZYK-1890	Open	92.00	0.00		
22-02331	09/20/22	330 WILLIAM-1868	Open	184.00	0.00		
22-02332	09/20/22	82 MANAGEMENT-1891	Open	138.00	0.00		
22-02333	09/20/22	186 GEORGE ST-1889	Open	92.00	0.00		
22-02334	09/20/22	SANTOS-1762	Open	46.00	0.00		
22-02335	09/20/22	SILVA-1885	Open	46.00	0.00		
22-02336	09/20/22	MAIN ST LLC-1823	Open	46.00	0.00		
22-02337	09/20/22	RIA MAR-1846	Open	46.00	0.00		
22-02338	09/20/22	NOBLE 1 LLC-1886	Open	184.00	0.00		
22-02409	09/29/22	ANDRE-1678	Open	414.00	0.00		
				9,539.25			
C1510	COMCAST						
22-02270	09/13/22	SERVICE FOR 9/1-9/30/22	Open	320.03	0.00		
22-02271	09/13/22	SERVICE FOR 9/3-10/2/22	Open	118.40	0.00		
22-02272	09/13/22	SERVICE FOR 9/6-10/5/22	Open	291.62	0.00		
22-02273	09/13/22	SERVICE FOR 9/8-10/7/22	Open	140.78	0.00		
22-02274	09/13/22	SERVICE FOR 9/9-10/8/22	Open	238.26	0.00		
22-02288	09/13/22	BILLED FOR 9/10/22-10/9/22	Open	8.55	0.00		
22-02289	09/13/22	BILLING FOR SEPT. 2022	Open	272.47	0.00		
22-02315	09/16/22	SERVICE FOR 9/8-10/7/22	Open	304.74	0.00		
22-02339	09/20/22	SERVICE FOR 9/17-10/16/22	Open	192.45	0.00		
22-02340	09/20/22	SERVICE FOR 9/17-10/16/22	Open	433.78	0.00		
22-02341	09/20/22	SERVICE FOR 9/17-10/16/22	Open	287.14	0.00		
22-02376	09/27/22	SERVICE FOR 9/15-10/14/22	Open	187.80	0.00		
22-02383	09/27/22	SERVICE FOR 9/16-10/15/22	Open	316.34	0.00		
22-02384	09/27/22	SERVICE FOR 9/22-10/21/22	Open	256.09	0.00		
				3,368.45			
C1511	COMCAST BUSINESS						
22-02385	09/27/22	SERVICE FOR 9/15-10/14/22	Open	1,382.55	0.00		
C1538	CONTINENTAL FIRE & SAFETY INC						
22-01682	07/08/22	FD MAKO CASCADE TESTING ST1&2	Open	3,850.00	0.00		
22-02296	09/15/22	FD MAKO / SCBA / FILTER	Open	610.00	0.00		
				4,460.00			
C1572	CIVICPLUS LLC						
22-02290	09/13/22	CIVIC REC RENEW10/2/22-10/1/23	Open	4,725.00	0.00		
22-02291	09/13/22	WEBSITE HOST-10/2/22-10/1/23	Open	4,462.51	0.00		
				9,187.51			
C1596	CROWN AWARDS						
22-02305	09/15/22	TROPHIES FOR HALLOWEEN	Open	44.43	0.00		
C2235	CARTRIDGE CENTER INC						
22-02224	09/07/22	TONER FOR REPORT WRITING ROOM	Open	620.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CA733	CARMENS CORP INC	22-02131	08/25/22	Pest Control-September 2022	Open	540.00	0.00		
D074	GLADIS DELEG	22-02412	09/29/22	REFUND OF CD	Open	25.99	0.00		
D075	FERNANDO FLORES DE LA ROSA	22-02414	09/29/22	REFUND OF CD	Open	18.80	0.00		
D1877	WAYNE HANDWERK JR	22-02292	09/13/22	DJ FOR CAR SHOW	Open	400.00	0.00		
D1935	DRAEGER INC.	22-02364	09/27/22	ALCOTEST SIM/SIM CHARGE/PROBE	Open	179.00	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.	22-02018	08/11/22	Supplies-Blanket	Open	360.36	0.00		
ECF101	EAST COAST FLAG & FLAGPOLE INC	22-02276	09/13/22	Locking Door-Dailey's Flagpole	Open	135.00	0.00		
F058	47 JEFFRIE AVE LLC	22-02381	09/27/22	REFUND OF TAX OVERPAYMENT	Open	1,903.11	0.00		
F059	KHALIL & FERAL FAKEH	22-02413	09/29/22	REFUND OF CD & OVERPAYMENT	Open	145.47	0.00		
F2771	FBI NATIONAL ACAD ASSOC NJ CHA	22-01820	07/21/22	2022 ANNUAL TRAINING CONFER.	Open	475.00	0.00		
F2927	DONNA M. FRICKE	22-02421	09/29/22	September Exercise Classes	Open	200.00	0.00		
G3020	GALLS , LLC.	22-01644	07/07/22	BODY ARMOR-AUCIELLO	Open	1,511.19	0.00		
GRIEB02	DYLAN GRIEBELL	22-02342	09/20/22	Sub August Yoga Classes	Open	80.00	0.00		
H044	SHAWN P HAUSSERMANN	22-02360	09/21/22	TNR Emily People for Animals	Open	80.00	0.00		
H051	ROBERT HORVATH JR	22-02321	09/16/22	Reimbursement-Fingerprints	Open	83.20	0.00		
H052	KE-FEI MA & YITU HU	22-02416	09/29/22	REFUND OF CD	Open	120.03	0.00		
H3708	HOME DEPOT	22-02113	08/24/22	Blanket - Supplies	Open	624.48	0.00		
H3719	HOME NEWS TRIBUNE	22-02168	08/31/22	LEGAL ADVERTISEMENT	Open	32.68	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
H3719	HOME NEWS TRIBUNE	Continued					
22-02295	09/15/22	ORD 31 ADOPT	Open	102.34	0.00		
22-02300	09/15/22	AFFIDAVIT FEE 3/22/22 AUCTION	Open	35.00	0.00		
22-02367	09/27/22	2021 TAX SALE NOTICE	Open	<u>32.68</u>	0.00		
				202.70			
H3739	THE HOSE SHOP, INC.						
22-01468	06/15/22	Hose Repairs	Open	402.56	0.00		
22-02114	08/24/22	Hose Repairs	Open	<u>624.48</u>	0.00		
				1,027.04			
H6552	GEORGE P. HORDOBOY						
22-02158	08/31/22	Repair A/C-Bucket #756	Open	439.51	0.00		
22-02159	08/31/22	Repair A/C-Bus #2	Open	<u>552.70</u>	0.00		
				992.21			
J4552	G.P. JAGER, INC.						
22-02193	09/01/22	Belts, #P51148	Open	379.54	0.00		
J4660	JOE'S HEATING LLC						
22-02277	09/13/22	Repair Furnace-Food Bank	Open	1,220.00	0.00		
J4694	JOHNNY ON THE SPOT, LLC.						
22-02297	09/15/22	PORTA JOHNS 9/12-10/9/22	Open	393.75	0.00		
22-02358	09/21/22	CHAIN FENCE PD-9/18-10/15/22	Open	<u>48.25</u>	0.00		
				442.00			
K225	KYOCERA/DUPLITRON						
22-02422	09/29/22	OOA October Copier Contract	Open	182.63	0.00		
K4811	KENNETH L. BERG						
22-01942	08/04/22	Mower Parts/Supplies	Open	193.48	0.00		
K4981	SAMUEL KLEIN & COMPANY						
21-01233	05/18/21	2021 ANNUAL AUDIT	Open	47,840.00	0.00		B
21-01234	05/18/21	UCC SPECIAL REPORT	Open	1,100.00	0.00		
21-01238	05/18/21	PREP.OF CONT. ANNUAL DISCLOSUE	Open	1,500.00	0.00		
21-01239	05/18/21	LOSAP REVIEW REPORT	Open	<u>1,300.00</u>	0.00		
				51,740.00			
KYOCE005	KYOCERA DOCUMENT SOLUTIONS						
22-02134	08/25/22	Maintenance DPW Copier-Sept.	Open	31.50	0.00		
L061	ALEXANDER & TATIANA LINETSKY						
22-02407	09/27/22	REFUND OF TAX OVERPAYMENT	Open	6,025.67	0.00		
L5128	LANGUAGE LINE SERVICES, INC.						
22-02245	09/09/22	USAGE FOR AUGUST 2022	Open	736.10	0.00		
22-02261	09/13/22	interpreting service	Open	<u>40.80</u>	0.00		
				776.90			
L5219	GLEN LEWIN						
22-02238	09/07/22	Shirts - Clean Communities	Open	2,527.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5310	LOMBARDI & LOMBARDI PA								
	22-02390 09/27/22			PLANNER REATINER 8/22	Open	300.00	0.00		
	22-02391 09/27/22			PATEL-1871	Open	15.00	0.00		
	22-02392 09/27/22			330 WILLIAM-1868	Open	502.50	0.00		
	22-02393 09/27/22			SILVA-1885	Open	97.50	0.00		
	22-02394 09/27/22			PHILLIP ST CAPITAL-1816	Open	60.00	0.00		
						<u>975.00</u>			
M5421	W.B.MASON CO.								
	22-02200 09/07/22			Office Supplies	Open	374.74	0.00		
	22-02255 09/09/22			Office Supplies	Open	642.93	0.00		
	22-02268 09/13/22			OFFICE SUPPLIES	Open	524.95	0.00		
						<u>1,542.62</u>			
M5428	MADISON NAT.LIFE INS.CO.,INC.								
	22-02343 09/20/22			GROUP TERM DIS LIFE AD&D 10/22	Open	1,007.11	0.00		
M5640	MIDATLANTIC TRUCK CENTRE, INC.								
	22-02160 08/31/22			Repairs to Bucket #756	Open	1,785.18	0.00		
	22-02287 09/13/22			Repairs to Bucket #755	Open	2,246.96	0.00		
						<u>4,032.14</u>			
M5698	MIDD CTY UTILITY AUTHORITY								
	22-02234 09/07/22			Landfill Charges-August 2022	Open	46,045.75	0.00		
M5707	MIDDLESEX WELDING SALES,CO,INC								
	22-01787 07/20/22			Cyclinder Rentals-August 2022	Open	76.50	0.00		
M5708	MIDDLESEX COUNTY TREASURER								
	22-02269 09/13/22			3RD QTR 2022 HEALTH AID	Open	17,533.75	0.00		
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY								
	22-02352 09/20/22			Yardwaste Collection-August	Open	1,703.95	0.00		
	22-02353 09/20/22			Commingle Collection-August	Open	27,683.64	0.00		
						<u>29,387.59</u>			
M5726	MUNICIPAL COURT ADMIN. OF NJ								
	22-02262 09/13/22			League of Mun.Conven Conferene	Open	120.00	0.00		
M5741	MIDDLESEX COUNTY MUNICIPAL JIF								
	22-02293 09/13/22			SUPPLEM ASSESSMENT 2001-2020	Open	99,324.80	0.00		
MANCHE01	MANCHESTER TWP POLICE FOUNDATI								
	22-02372 09/27/22			TRAINING	Open	50.00	0.00		
N035	ELIANA NEYRA								
	22-02264 09/13/22			FLOWERS FOR RART/JACK PARK	Open	158.45	0.00		
N203	NJ NENA A NJ NON PROFIT CORP								
	22-02260 09/13/22			2022 CONFERENCE & TRADE SHOW	Open	700.00	0.00		
N5003	NATIONAL FUEL OIL, INC.								
	22-02157 08/31/22			Fuel Delivered 08/22/2022	Open	8,639.12	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N6102		NJ STATE ASSN CHIEFS OF POLICE					
22-02225	09/07/22	PROGRAM RE-APPLICIATION FEE	Open	500.00	0.00		
22-02226	09/07/22	NJSACOP SPEAKERS SERIES	Open	<u>100.00</u>	0.00		
				600.00			
N6180		NORCIA CORP.					
22-02282	09/13/22	Repairs to Truck #29	Open	863.56	0.00		
N6191		POWER DELIVERY PROGRAM, INC.					
22-01496	06/22/22	Apprentice Szabo-Module 1	Open	616.00	0.00		
NESTLE01		READY REFRESH					
22-02211	09/07/22	Final inv. water delivery	Open	8.99	0.00		
O6508		ONE CALL CONCEPTS					
22-02232	09/07/22	One Call Messages-August 2022	Open	75.42	0.00		
O6522		OPSOLVE, LLC.					
22-02355	09/20/22	BILLING FOR 8/22	Open	20,062.90	0.00		
ORC002		ORCHARD HOLDINGS LLC					
22-02161	08/31/22	Repair Light-Obert & Jackson	Open	607.50	0.00		
P069		KATHERINE POLITIES					
22-02415	09/29/22	REFUND OF CD	Open	50.09	0.00		
P6937		PAUL'S ELECTRONIC MAINT., INC.					
22-02162	08/31/22	Repair Generator at PD	Open	380.48	0.00		
P7209		PUBLIC SERVICE ELECTRIC & GAS					
22-02387	09/27/22	SERVICE FOR 9/22	Open	19.18	0.00		
22-02388	09/27/22	SERVICE FOR 9/22	Open	463.43	0.00		
22-02389	09/27/22	SERVICE FOR 9/22	Open	<u>19.18</u>	0.00		
				501.79			
P7232		PUBLIC POWER ASSN OF N.J.					
22-02301	09/15/22	NYPA August 2022	Open	45,556.03	0.00		
PRIME01		PRIMEPOINT, LLC					
22-02380	09/27/22	P/R PROCESSING 9/22	Open	1,370.20	0.00		
Q7294		QUEST DIAGNOSTICS , INC.					
22-02432	09/30/22	DRUG TEST FOR CROSSING GUARDS	Open	126.00	0.00		
QAG001		QUALITY AUTO GLASS INC					
22-02166	08/31/22	Replace windshield Truck #27	Open	303.20	0.00		
R068		CRYSTAL RODRIGUEZ					
22-02417	09/29/22	REFUND OF OVERPAYMENT	Open	36.23	0.00		
R1459		RED WING SHOE COMPANY					
22-02316	09/16/22	2022 SHOE ALLOWANCE	Open	200.00	0.00		

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
R7327	RAZOR PRINTING, INC.						
22-02242	09/09/22	Receipt Books	Open	625.00	0.00		
R7644	RUTGERS, THE STATE UNIVERSITY						
22-02145	08/31/22	INFO & RECORDS MGT-J MOY	Open	653.00	0.00		
S129	SEBASTIAN'S SCHNITZELHAUS						
22-02435	09/30/22	MH Beating/Blues October C1	Open	529.56	0.00		
S7690	SAMS CLUB						
22-02396	09/27/22	OOA & Rec purchases	Open	376.66	0.00		
S7752	A C SCHULTES INC						
20-03339	12/30/20	REPLACEMENT OF WELL #2	Open	15,925.00	0.00	B	
S7859	SHERWIN WILLIAMS CO.						
22-01940	08/04/22	Road Paint/Supplies	Open	382.00	0.00		
S7877	SAKER SHOPRITES INC						
22-02294	09/15/22	Food Bank/ OOA Purchases	Open	124.57	0.00		
S8053	SOUTH RIVER PUBLIC LIBRARY						
22-02362	09/21/22	PORTION OF 2022 BUDGET	Open	40,000.00	0.00		
S8086	SPECTROTEL						
22-02359	09/21/22	SERVICE FOR 9/15-10/14/22	Open	2,372.33	0.00		
S8162	STAVOLA COMPANIES						
22-01368	06/08/22	Blanket - Asphalt	Open	148.75	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.						
22-01955	08/04/22	Blanket - Supplies	Open	565.46	0.00		
SAMZ01	GALLS PARENT HOLDING LLC						
22-00493	02/23/22	PINS	Open	399.00	0.00		
22-01630	06/30/22	UNIFORMS FOR D. AUCIELLO	Open	2,087.46	0.00		
22-01819	07/21/22	BADGES	Open	480.00	0.00		
				2,966.46			
SEN002	SENSUS USA, INC.						
21-02922	11/24/21	Water Meters-Variou Sizes	Open	3,159.54	0.00		
SIGNS01	HEATHER ALTOBELLI						
22-01609	06/28/22	Various Signs	Open	422.87	0.00		
22-01816	07/21/22	Various Signs	Open	952.40	0.00		
				1,375.27			
T028	BARBARA TRIMBOLI						
22-02423	09/29/22	Sept. Armchair Travel Program	Open	150.00	0.00		
T030	24 MAIN ST REALTY LLC						
22-02382	09/27/22	REFUND OF TAX OVERPAYMENT	Open	2,502.00	0.00		

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T1709	CIT BANK N A								
		22-01182	05/11/22	AVAYA IPO 37 OF 60 10/22	Open	845.80	0.00		
T1735	TARGETED TECHNOLOGIES LLC								
		22-01147	05/11/22	DATTO MONTHLY 10/22	Open	423.00	0.00		
		22-01154	05/11/22	IT SERVICES 10/22	Open	3,754.00	0.00		
		22-01352	06/02/22	IN CAR TABLET, KEYBOARD/MOUNT	Open	5,257.50	0.00		
		22-02303	09/15/22	BAKER 1 REMOTE APP NOT WORKING	Open	450.00	0.00		
		22-02317	09/16/22	OFFICE 365-BOROUGH/PD 10/22	Open	2,206.00	0.00		
		22-02322	09/16/22	FIREWALL RENEWAL 2YRS-BORO HAL	Open	1,883.00	0.00		
						13,973.50			
T8324	TAYLOR OIL CO INC.								
		22-01969	08/10/22	Fuel Delivered 8/1/2022	Open	1,919.18	0.00		
		22-02205	09/07/22	Fuel Delivered 8/29/2022	Open	2,160.14	0.00		
		22-02275	09/13/22	Fuel Delivered 9/6/2022	Open	1,533.51	0.00		
		22-02308	09/16/22	Fuel Delivered 9/12/2022	Open	1,744.17	0.00		
		22-02320	09/16/22	DEF - 55 Gallon Drum	Open	261.00	0.00		
		22-02345	09/20/22	Fuel Delivered 9/14/2022	Open	793.50	0.00		
						8,411.50			
T8387	TELVUE CORPORATION								
		22-02354	09/20/22	TELVUE CARE SUP 9/19-9/18/22	Open	2,292.00	0.00		
T8539	TRUIS, INC.								
		22-02281	09/13/22	Sweeper Parts	Open	128.33	0.00		
		22-02347	09/20/22	Repairs to Truck #23	Open	2,123.69	0.00		
		22-02348	09/20/22	Deflector, Rubber Kit 8'-Plow	Open	552.00	0.00		
						2,804.02			
TR001	TRAP ROCK INDUSTRIES LLC								
		22-02250	09/09/22	Blanket - Asphalt	Open	460.84	0.00		
U8894	UNIVAR USA, INC.								
		22-02055	08/17/22	15% Sodium Hypchlorite	Open	943.95	0.00		
		22-02136	08/25/22	15% Sodium Hypchlorite	Open	507.50	0.00		
		22-02252	09/09/22	15% Sodium Hypchlorite	Open	623.21	0.00		
		22-02253	09/09/22	15% Sodium Hypchlorite	Open	700.35	0.00		
						2,775.01			
W330	WISS, JANNEY, ELSTNER ASSOC								
		21-02491	10/05/21	ARCHITECTURAL SVS-BORO ROOFS	Open	2,591.25	0.00		B
W9470	WIRELESS ELECTRONICS, INC.								
		22-02246	09/09/22	COVERAGE FOR SEPT. 2022	Open	300.00	0.00		
Y9796	YUHAS PLUMBING & HEATING, INC.								
		22-02183	08/31/22	PD-Replace SS Circulators	Open	1,200.60	0.00		
Total Purchase Orders:		202	Total P.O. Line Items:		0	Total List Amount:	867,259.79	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	26,653.15	0.00	26,653.15	0.00	0.00	26,653.15
WATER UTILITY	1-02	15,119.54	0.00	15,119.54	0.00	0.00	15,119.54
ELECTRIC UTILITY	1-03	12,610.00	0.00	12,610.00	0.00	0.00	12,610.00
PARKING UTILITY	1-20	2,340.00	0.00	2,340.00	0.00	0.00	2,340.00
Year Total:		56,722.69	0.00	56,722.69	0.00	0.00	56,722.69
CURRENT FUND	2-01	391,229.78	0.00	391,229.78	0.00	0.00	391,229.78
WATER UTILITY	2-02	154,255.16	0.00	154,255.16	0.00	0.00	154,255.16
ELECTRIC UTILITY	2-03	222,876.68	0.00	222,876.68	0.00	0.00	222,876.68
	2-15	478.06	0.00	478.06	0.00	0.00	478.06
Year Total:		768,839.68	0.00	768,839.68	0.00	0.00	768,839.68
GENERAL CAPITAL	C-06	20,404.36	0.00	20,404.36	0.00	0.00	20,404.36
ESCROW ACCOUNT	E-17	2,415.00	0.00	2,415.00	0.00	0.00	2,415.00
OTHER TRUST ACCOU	T-05	1,505.81	0.00	1,505.81	0.00	0.00	1,505.81
WATER CAPITAL	W-07	17,372.25	0.00	17,372.25	0.00	0.00	17,372.25
Total Of All Funds:		867,259.79	0.00	867,259.79	0.00	0.00	867,259.79