

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 17

DATE: 10-7-2024

Time: 7:00 P.M.

REGULAR (X)

SPECIAL ()

OTHER _____

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

MEETING CALLED TO ORDER BY PRESIDING OFFICER

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

IN COMPLIANCE WITH CHAPTER 231 OF PUBLIC LAW OF 1975, NOTICE OF THIS MEETING TO BE HELD AT THE CRIMINAL JUSTICE BUILDING, 61 MAIN STREET, SOUTH RIVER HAS BEEN PUBLISHED IN THE HOME NEWS TRIBUNE ON JANUARY 5, 2024, 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, HONORS, AWARDS & PRESENTATIONS

- CDM Smith Presentation

AGENDA SESSION

- None

ORDINANCE – FIRST READING BY TITLE ONLY

2024-43 BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF BOROUGH-WIDE WATER MAINS, VALVES AND HYDRANTS, INCLUDING LEAD AND GALVANIZED PIPES, APPROPRIATING \$2,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,600,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

2nd Reading and Public Hearing to take place on October 28th, 2024, 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 2024-01 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 2024-308 to 2024-319

308	Authorizing the purchase of a Skid Steer Loader for the Electric Department.
309	Insertion of any Special Item of Revenue in the Budget.
310	Authorizing the requisition of Funds for Payment to the Custodian of the School Monies.
311	Resolution appointing Kristy Pagan as Full Time Dispatcher.
312	Appointment of Richard Montalbano as Firefighter to the South River Fire Department.
313	Appointment of Mathew Ribau as Firefighter to the South River Fire Department.
314	Appointment of Joseph James Marin as Firefighter to the South River Fire Department.
315	Appointment of Joseph Keegan as Firefighter to the South River Fire Department.
316	Appoint South River Free Public Library Board of Trustees member.
317	Authorizing the extension of Summer Help to the Department of Public Works.
318	Accept September 23 rd , 2024, Regular & Executive Session Minutes.
319	Authorize the Bills & Claims List.

APPROVE/DENY RESOLUTIONS 2024-308 to 2024-319

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

ADJOURNMENT

The next scheduled Council Meeting will take place on October 28th, 2024, at 7:00 pm

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2024-43

BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF BOROUGH-WIDE WATER MAINS, VALVES AND HYDRANTS, INCLUDING LEAD AND GALVANIZED PIPES, APPROPRIATING \$2,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,600,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as Water Utility improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$2,600,000, said sum being inclusive of all appropriations heretofore made therefor. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, as this bond ordinance authorizes obligations solely for an environmental infrastructure project intended to be funded through the New Jersey Water Bank.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$2,600,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the replacement of Borough-wide water mains, valves and hydrants, including lead and galvanized pipes, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$2,600,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$2,600,000, which is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount,

the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as Water Utility improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is forty (40) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,600,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$2,600,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond 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 7th, 2024, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 28th day of October, 2024, 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 10-7-24

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</i>						

ALYSSA HAGER, 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 
DATE: October 2, 2024
RE: Capital Project Status Report
South River, New Jersey
Our File No.: PSR00046.01

- **NJDOT FY 2023 Local Aid Program and NJDOT FY 2024 Local Aid Program**
 - The Borough received a \$681,405.00 grant for Leonardine Ave. from the OBT to Grand Ave. & Beryl St. from Cleveland Ave. to Wilcox Ave.
 - The NJDOT has awarded the Borough a grant in the amount of \$606,980.00 for the Improvements to 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.
 - Work has begun on Leonardine Avenue and Beryl Street.
- **NJDOT FY 2023 Local Transportation Projects Grant**
 - The borough received a \$575,000 grant for the improvements to Alboume Street from Ferris Street to Seppi Avenue, Franklin Street from Wilson Avenue to Pulawski Avenue and Olchaskey Avenue from Kamm Avenue to Prentice Avenue. We are working on the project design.
- **NJDOT FY 2025 Local Aid Program**
 - The NJDOT has announced that applications are being accepted for State Aid Programs. The deadline for grant applications was July 1, 2024. We applied for the following roads on June 25, 2024:
 - Prentice Avenue from Willett Avenue to Sheldon Avenue;
 - Tice Avenue from the Old Bridge Turnpike to David Street;
 - Cleveland Avenue from Virginia Street to Terminus.
- **2023 Electrical Substation Maintenance**
 - The contractor is working on the testing and maintenance. There is a repair required for the Load Tap Changer on Transformer T-6.
- **NJDEP Stormwater Assistance Grant Application**
 - Our survey department has performed the services on this year's portion of the project up to the initial allocation.

RESOLUTION 2024-308
RESOLUTION AUTHORIZING THE PURCHASE OF A SKID STEER LOADER FOR THE ELECTRIC DEPARTMENT FROM
JESCO COMPANY UNDER EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

WHEREAS, there exists the need to acquire a Skid Steer Loader by the Borough of South River in the County of Middlesex of the State of New Jersey; and

WHEREAS, the Borough of South River is a member of the Educational Services Commission of New Jersey under contract 22/23-12; and

WHEREAS, Jesco Company, located in Piscataway, NJ is an authorized dealer of Skid Steer Loader under the Educational Services Commission of New Jersey; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that the funds are available in account 4-03-55-512-211; and

WHEREAS, this contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-11(5) in the amount of \$147,588.57; and

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 and the State of New Jersey that the appropriate Borough Officials are hereby authorized to sign those documents necessary for the purchase of a Skid Steer Loader from:

Jesco Company
1260 Centennial Ave.
Piscataway, NJ 08854

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

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 7, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-309
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

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

Information and Assistance

\$4,000.00

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</i>						

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Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-310
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 27, 2024 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,522,545.00
RESTORED FUNDS:	0.00
DEBT SERVICE EXPENSE:	<u>\$0.00</u>
TOTAL	\$1,522,545.00

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 8, 2024.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 7, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Requisition for Taxes

November 2024 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 \$1,522,545.00 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 8, 2024, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary



Amount of District Tax Approved (Exclusive of Debt Service)	<u>\$18,343,924.00</u>
Amount Received (as of September 6, 2024)	<u>\$ 4,641,019.00</u>
Amount of this Request	<u>\$ 1,522,545.00</u>
Balance of the Credit to the Board of Education	<u>\$10,657,815.00</u>

RESOLUTION 2024-311
RESOLUTION AUTHORIZING APPOINTMENT OF
TELECOMMUNICATOR/DISPATCHER

WHEREAS, there is currently a vacancy in the position of Telecommunicator/Dispatcher; and

WHEREAS, the Chief of Police has recommended the hiring of Kristy Pagan contingent upon successful completion of a medical exam and drug screening; and

WHEREAS, the Borough desires to appoint Kristy Pagan to the position of Telecommunicator/Dispatcher.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of South River as follows:

1. That the governing body does hereby appoint Ms. Kristy Pagan as the Telecommunicator/Dispatcher at a salary per the Dispatchers Association contract effective October 2, 2024.
2. That the appointment in paragraph one is contingent upon Ms. Kristy Pagan successfully completing a medical exam and drug screening.
3. The Ms. Kristy Pagan shall be compensated pursuant to the applicable collective negotiations agreement between the Borough and the Union.
4. That the permanent appointment of Ms. Kristy Pagan to the position of Telecommunicator/Dispatcher is contingent upon Ms. Pagan obtaining her driving license by the conclusion of the working test period.
5. A certified copy of this Resolution shall be provided to the Chief of Police, Chief Finance Officer and Borough Administrator.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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

To: Peter Guindi
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 Full-Time Police Dispatcher, pending a comprehensive medical examination and drug screening:

- Kristy Pagan

With the formal approval of the Borough Council, I am requesting a start/effective date of Wednesday, October 2nd, with a Resolution for appointment for that date be placed on the agenda for the October 7, 2024, Borough Council meeting.

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

Respectfully,

A handwritten signature in black ink, appearing to read "Mark E. Tinitigan".

Mark E. Tinitigan
Chief of Police

RESOLUTION 2024-312
AUTHORIZING APPOINTMENT OF RICHARD MONTALBANO AS VOLUNTEER FIREFIGHTER TO RELIABLE FIRE
COMPANY OF SOUTH RIVER FIRE DEPARTMENT

I, Peter S. Guindi, Mayor with the advice and consent of the Council of the Borough of South River, do hereby appoint Richard Montalbano as a Member of Reliable Fire Company of the South River Fire Department of the Borough of South River effective September 6, 2024.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 7, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER FIRE DEPARTMENT

Reliable Fire Company

www.southriverfiredepartment.org



Est. 1896

P.O. BOX 214

SOUTH RIVER, NEW JERSEY 08882

ENGINE COMPANY #1

Jackson St. - Fire Headquarters

Station Number 732-257-9217

Station Fax 732-613-6107

RELIABLE FIRE CO.

Jackson St. - Fire Headquarters

Station Number 732-257-9217

Station Fax 732-613-6107

SUMMIT ENGINE CO.

Appleby Ave. - Station #2

Station Number 732-254-5577

Station Fax 732-613-6108

September 11, 2024

Mayor and Council

48 Washington Street

South River, N.J. 08882

Gentlemen

Please be advised that Richard Montalbano has been accepted as a member of the Reliable Fire Company. His appointment is effective as of September 6, 2024.

Sincerely,

Thomas Swenticky, Sec.

CC: Fire Chief, file

RESOLUTION 2024-313
AUTHORIZING APPOINTMENT OF MATHEW RIBAU AS VOLUNTEER FIREFIGHTER TO RELIABLE FIRE COMPANY OF
SOUTH RIVER FIRE DEPARTMENT

I, Peter S. Guindi, Mayor with the advice and consent of the Council of the Borough of South River, do hereby appoint Mathew Ribau as a Member of Reliable Fire Company of the South River Fire Department of the Borough of South River effective September 6, 2024.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</i>						

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Alyssa Hager, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER FIRE DEPARTMENT

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SUMMIT ENGINE CO.

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

September 11, 2024

Mayor and Council

48 Washington Street

South River, N.J. 08882

Gentlemen

Please be advised that Mathew Ribau has been accepted as a member of the Reliable Fire Company.
His appointment is effective as of September 6, 2024.

Sincerely,

Thomas Swenticky, Sec.

CC: Fire Chief, file

RESOLUTION 2024-314
AUTHORIZING APPOINTMENT OF JOSEPH JAMES MARIN AS VOLUNTEER FIREFIGHTER TO RELIABLE FIRE
COMPANY OF SOUTH RIVER FIRE DEPARTMENT

I, Peter S. Guindi, Mayor with the advice and consent of the Council of the Borough of South River, do hereby appoint Joseph James Marin as a Member of Reliable Fire Company of the South River Fire Department of the Borough of South River effective September 6, 2024.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 7, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER FIRE DEPARTMENT

Reliable Fire Company

www.southriverfiredepartment.org



Est. 1896

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Station Fax 732-613-6107

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Station Fax 732-613-6107

SUMMIT ENGINE CO.

Appleby Ave. - Station #2

Station Number 732-254-5577

Station Fax 732-613-6108

September 11, 2024

Mayor and Council

48 Washington Street

South River, N.J. 08882

Gentlemen

Please be advised that Joseph James Marin has been accepted as a member of the Reliable Fire Company. His appointment is effective as of September 6, 2024.

Sincerely,

Thomas Swenticky, Sec.

CC: Fire Chief, file

RESOLUTION 2024-315
AUTHORIZING APPOINTMENT OF JOSEPH KEEGAN AS VOLUNTEER FIREFIGHTER TO RELIABLE FIRE COMPANY OF
SOUTH RIVER FIRE DEPARTMENT

I, Peter S. Guindi, Mayor with the advice and consent of the Council of the Borough of South River, do hereby appoint Joseph Keegan as a Member of Reliable Fire Company of the South River Fire Department of the Borough of South River effective September 6, 2024.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</i>						

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Alyssa Hager, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER FIRE DEPARTMENT

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Station Number 732-257-9217
Station Fax 732-613-6107

SUMMIT ENGINE CO.

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

September 11, 2024

Mayor and Council

48 Washington Street

South River, N.J. 08882

Gentlemen

Please be advised that Joseph Keegan has been accepted as a member of the Reliable Fire Company.
His appointment is effective as of September 6, 2024.

Sincerely,

Thomas Swenticky, Sec.

CC: Fire Chief, file

RESOLUTION 2024-316
RESOLUTION AUTHORIZING APPOINTMENT OF THE SOUTH RIVER FREE PUBLIC LIBRARY BOARD OF TRUSTEES

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the South River Free Public Library Board of Trustees:

Emily Roselli

10/7/2024 – 12/31/2025

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 7, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-317

**RESOLUTION AUTHORIZING THE EXTENSION OF EMPLOYEES AS SUMMER HELP TO
THE DEPARTMENT OF PUBLIC WORKS**

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby authorize the extension for the following part-time position of summer help in the Department of Public Works at a rate of \$15.13/per hour through December 27, 2024;

Zephirinus Stanislas
Jonathan Henderson
Thomas DeJohn

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 7, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-318
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 23rd, 2024, Regular and Executive Session Meeting Minutes are approved.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 7, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2024-319
RESOLUTION APPROVING THE BILLS AND CLAIMS LIST

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$1,105,520.81 and previously paid claims in the amount of \$531,998.72 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 Ciulla</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Krenzel</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 7, 2024

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Ranges		Item Status	Purchase Types	Misc		
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non- Y Budgeted: Vendors: All		
Vendor #	Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
A0153 AHOLD USA, INC.						
24-02747	09/26/24	Food bank purchase	Open	592.56	0.00	
A0334 ALTEC INDUSTRIES INC						
24-02079	07/10/24	REPAIRS FOR BUCKET TRUCK	Open	1,510.08	0.00	
A0519 ARROW ELEVATOR, INC.						
24-02743	09/26/24	Elevator Maint-October 2024	Open	597.00	0.00	
A0617 AURORA ENVIRONMENTAL, INC.						
21-00061	01/12/21	REPLACEMENT OF BORO GAS PUMP	Open	23,848.50	0.00	B
22-01117	05/10/22	Replacement of Boro Gas Pump	Open	921.50	0.00	
Vendor Total:				24,770.00		
A0625 AUTO IMAGE & SECURITY, INC.						
24-02549	09/05/24	DETAIL FOR BAKER 6 & 7	Open	400.00	0.00	
A2301 ANIXTER INC						
24-02134	07/15/24	15' Fiberglass Light Pole	Open	10,044.00	0.00	
24-02509	09/04/24	Electric Equipment	Open	1,290.00	0.00	
Vendor Total:				11,334.00		
A3164 ACTION UNIFORM CO LLC						
24-01055	04/10/24	BIKE UNIT-PTL. SWINEFORD	Open	590.00	0.00	
24-02551	09/05/24	CROSSING GUARD RIANCOA	Open	947.92	0.00	
Vendor Total:				1,537.92		
A5019 AT&T CORP						
24-02778	10/01/24	BILLING FOR 8/11/24-9/10/24	Open	473.51	0.00	
A555 ANIMAL CARE EQUIPMENT & SVS						
24-02758	09/26/24	Animal Control Supplies	Open	315.03	0.00	
A601 APRUZZESE MCDERMOTT MASTRO &						
24-02772	09/30/24	GENERAL LABOR MATTERS 8	Open	1,622.75	0.00	
A81226 AMAZON BUSINESS						
24-02569	09/05/24	BALLOON ARCH/TOPS FOR CHEER	Open	55.99	0.00	
24-02572	09/05/24	HAIR BOWS FOR CHEER	Open	37.98	0.00	
24-02656	09/18/24	POM POMS/BASEBALL BAG	Open	88.42	0.00	
24-02659	09/18/24	HANDCUFFS	Open	190.05	0.00	
24-02681	09/20/24	POM POMS FOR CHEER	Open	254.70	0.00	
24-02684	09/20/24	TONER FOR DET. BUREAU	Open	77.98	0.00	
24-02686	09/20/24	DESK DRAWER SAFE	Open	61.88	0.00	

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO DateDescription					
A81226	AMAZON BUSINESS	Account Continued				
24-02775	10/01/24TRUNK OR TREAT SUPPLIES	Open	74.44	0.00		
24-02776	10/01/24TONER FOR THE BUREAU	Open	40.99	0.00		
24-02789	10/01/24PINK SOCKS FOR FOOTBALL	Open	465.00	0.00		
	Vendor Total:		1,347.43			
ATTMO005	AT & T MOBILITY II LLC					
24-02791	10/01/24SERVICE FOR 8/22-9/21/24-DF	Open	746.10	0.00		
24-02792	10/01/24SERVICE FOR 8/22-9/21/24-PC	Open	1,419.49	0.00		
	Vendor Total:		2,165.59			
B087	PAUL ANTHONY BRIKLIN					
24-02810	10/03/24TENNIS INSTRUCTION	Open	1,280.00	0.00		
B0893	BENECARD SERVICES, INC.					
24-02809	10/03/24PRESCRIPTION PLAN 10/24	Open	51,492.58	0.00		
B0903	C BENTLEY'S CAR WASH					
24-02587	09/11/24BILLING FOR AUGUST 2024	Open	171.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS					
24-02712	09/24/24PLANNER RETAINER 8/24	Open	400.00	0.00		
24-02713	09/24/24YAKOVLEVA-1974	Open	162.50	0.00		
24-02714	09/24/24ROCHA-1933	Open	987.50	0.00		
24-02715	09/24/24AJ ANDRE&JR PROPERTIES-1	Open	1,062.50	0.00		
24-02716	09/24/24FORNARELLI-1977	Open	462.50	0.00		
24-02717	09/24/24SUB AREA 150REDEL PLAN-19	Open	275.00	0.00		
24-02749	09/26/24107 GEORGE-1906	Open	312.50	0.00		
	Vendor Total:		3,662.50			
B1135	BSN SPORTS, INC.					
24-02571	09/05/24SOCCER ANCHOR	Open	255.92	0.00		
BS88	BSTOCK TOOLS LLC					
24-02752	09/26/24Solus Edge Scanbay	Open	615.01	0.00		
C112	TERRI CHANDLER					
24-02710	09/24/24REFUND FOR FOOTBALL PAN	Open	105.54	0.00		
24-02816	10/03/24MUSIC REIMBURSEMENT	Open	63.75	0.00		
	Vendor Total:		169.29			
C1268	MARRIOTT, CALLAHAN, BLAIR &					
24-02748	09/26/24107 GEORGE-1906	Open	589.00	0.00		
24-02781	10/01/24SCOZZARI-1965	Open	486.00	0.00		
	Vendor Total:		1,075.00			
C143	CDM SMITH INC					
24-01296	05/01/24ENG SVS WATER MAIN NJIBA	Open	2,509.75	0.00		B

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO DateDescription					
C1508	COMPLETE SECURITY SYSTEMS INC					
24-02737	09/24/24Service Calls-JSFH	Open	703.75	0.00		
C1510	COMCAST					
24-02720	09/24/24SERVICE FOR 9/15-10/14/24	Open	342.74	0.00		
24-02777	10/01/24BILLING FOR 9/15/24-10/14/24	Open	276.56	0.00		
	Vendor Total:		619.30			
C1511	COMCAST BUSINESS					
24-02738	09/24/24SERVICE FOR 9/15-10/14/24	Open	2,261.65	0.00		
C1538	CONTINENTAL FIRE & SAFETY INC					
24-02504	08/28/24AIR FILL STATION PARTS	Open	819.59	0.00		
C1652	CUSTOM BANDAG INC					
24-02595	09/11/24Tires	Open	4,604.90	0.00		
24-02620	09/12/24Tires-Baker #14	Open	473.04	0.00		
	Vendor Total:		5,077.94			
C1830	CORE & MAIN LP					
23-01540	05/25/23WATER METER REPLACEMENT	Open	650,073.60	0.00		B
C5021	CHRSTINE T C/F CEI/FIRST TRUST					
24-02707	09/24/24REFUND TAX PREM 23-00110	Open	5,500.00	0.00		
24-02765	09/30/24REFUND OF TAX PREM 23-00110	Open	3,900.00	0.00		
	Vendor Total:		9,400.00			
E019	ELDEROLOGY LLC					
24-02654	09/17/24MH prog assessmnts/consult 10/2	Open	750.00	0.00		
24-02678	09/20/24Staff training 10/2	Open	900.00	0.00		
	Vendor Total:		1,650.00			
E028	EASTERN DATA COMM LLC					
24-02045	07/10/24CAMERA SYSTEM-DAILEYS	Open	43,186.74	0.00		
E2025	REINA TIRE SERVICE INC					
24-02630	09/12/24Tires for John Deere Loader	Open	7,650.08	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.					
24-02450	08/22/24Supplies-Blanket	Open	1,142.99	0.00		
24-02647	09/17/24Supplies-Blanket	Open	982.80	0.00		
	Vendor Total:		2,125.79			
E2039	TOWNSHIP OF EAST BRUNSWICK					
24-02808	10/03/24PURCHASE OF WATER 9/24	Open	90,135.11	0.00		
E2046	EAST COAST EMERG. LIGHTING INC					
24-02500	08/28/24CRADLEPOINT INSTALLATION	Open	600.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO DateDescription					
E2046	EAST COAST EMERG. LIGHT	Account Continued				
E2421	EPIC SPORTS, INC.					
24-02746	09/26/24SOCCER ANCHORS & CHEER	Open	272.76	0.00		
EAST8733	EASTERN ARMORED SERVICES, INC.					
24-02769	09/30/24ARMORED CAR SERVICES 10	Open	624.00	0.00		
F19	FIG NJ19 LLC					
24-02788	10/01/24REFUND TAX PREM 20-00028	Open	2,300.00	0.00		
F2917	FRA TECHNOLOGIES SOLUTIONS					
24-02614	09/11/24MILS AGREEMENT12/1/24-11/2	Open	1,350.00	0.00		
G3024	GLOVES, INC.					
24-02723	09/24/24Gloves	Open	592.86	0.00		
24-02803	10/03/24Gloves	Open	775.90	0.00		
	Vendor Total:		1,368.76			
G3231	W.W.GRAINGER, INC.					
24-02732	09/24/24Bin Units	Open	347.71	0.00		
H048	CLAUDENE M HAHN					
24-02739	09/26/24Mileage 9/19/24	Open	15.68	0.00		
H3708	HOME DEPOT					
24-02458	08/22/24Blanket - Supplies	Open	785.21	0.00		
H3719	HOME NEWS TRIBUNE					
24-02731	09/24/24ORD 2024-40 ADOPT	Open	46.02	0.00		
J4609	JET VAC EQUIPMENT					
24-02649	09/17/24#HOOKDS-Manhole Pick Hook	Open	508.00	0.00		
J4660	JOE'S HEATING LLC					
24-02793	10/01/24Repair A/C - PD	Open	938.00	0.00		
J4694	JOHNNY ON THE SPOT, LLC.					
24-02680	09/20/24CHAIN FENCE 9/16-10/13/24-P	Open	48.25	0.00		
24-02768	09/30/24PORTA JOHNS 9/27-10/24/24	Open	590.67	0.00		
	Vendor Total:		638.92			
K225	KYOCERA/DUPLITRON					
24-02773	10/01/24COPIER LEASE 10/8-11/7/24	Open	278.46	0.00		
K4811	KENNETH L. BERG					
24-02067	07/10/24Mower Parts/Supplies	Open	585.79	0.00		
KYOCE005	KYOCERA DOCUMENT SOLUTIONS					

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO DateDescription					
KYOCE005	KYOCERA DOCUMENT SOI					Account Continued
24-02740	09/26/24Maintenance DPW Copier-Oct	Open	31.50	0.00		
L5310	LOMBARDI & LOMBARDI PA					
24-02718	09/24/24PLANNER RETAINER 8/24	Open	300.00	0.00		
24-02719	09/24/24LOWER MAIN ST REDEL-1976	Open	139.50	0.00		
	Vendor Total:		439.50			
M5079	MIDDLESEX COUNTY TREASURER					
24-02786	10/01/243RD QTR BILLING 2024	Open	44.04	0.00		
M5698	MIDD CTY UTILITY AUTHORITY					
24-02794	10/01/24Landfill Charges-SEPT. 2024	Open	44,916.41	0.00		
M5707	MIDDLESEX WELDING SALES,CO,INC					
24-02446	08/22/24Cyclinder Rentals-September 24	Open	76.50	0.00		
N5003	NATIONAL FUEL OIL, INC.					
24-02811	10/03/24Fuel Delivered 08/29/2024	Open	3,379.22	0.00		
24-02812	10/03/24Fuel Delivered 09/18/2024	Open	4,849.74	0.00		
	Vendor Total:		8,228.96			
N5972	SARAH F BANNISTER					
24-02691	09/20/24Name Plate - Alemida	Open	15.00	0.00		
N6061	NJ ST LEAGUE OF MUNICIPALITIES					
24-02763	09/27/24Mayors Lunch Briefing	Open	60.00	0.00		
N6147	STATE OF NEW JERSEY PWT					
24-02805	10/03/243RD QTR 2024 WATER TAX	Open	757.24	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.					
24-02795	10/01/24NJ State Dog fees Sept 2024	Open	78.00	0.00		
NEWJ010	TREASURER, STATE OF NEW JERSEY					
24-02801	10/03/243RD QTR 2024 STATE TRAININ	Open	2,125.00	0.00		
O6508	ONE CALL CONCEPTS					
24-02806	10/03/24One Call Messages-September	Open	135.85	0.00		
P098	HUGO PONTAZAALBERTO					
24-02722	09/24/24REFUND FOR WINDSHIELD	Open	200.00	0.00		
P1901	PORTER LEE CORPORATION					
24-02683	09/20/24FOR THE BEAST PRINTER	Open	296.23	0.00		
P6866	PACE ANALYTICAL SERVICES, INC.					
24-02701	09/24/24Mandatory Samples	Open	660.00	0.00		
24-02702	09/24/24Mandatory Samples	Open	1,253.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO DateDescription					
P6866	PACE ANALYTICAL SERVIC		Account Continued			
24-02703	09/24/24Mandatory Samples	Open	1,440.00	0.00		
24-02704	09/24/24Mandatory Samples	Open	895.00	0.00		
24-02705	09/24/24Mandatory Samples	Open	537.00	0.00		
24-02706	09/24/24Mandatory Samples	Open	800.00	0.00		
	Vendor Total:		5,585.00			
P7053	PHOENIX ADVISORS,LLC					
24-02807	10/03/24CONTINUING DISCLOSURE FI	Open	2,550.00	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS					
24-02755	09/26/24SERVICE FOR 9/24	Open	20.23	0.00		
24-02756	09/26/24SERVICE FOR 9/24	Open	61.50	0.00		
24-02757	09/26/24SERVICE FOR 9/24	Open	20.23	0.00		
24-02804	10/03/24SERVICE FOR 9/24	Open	406.64	0.00		
	Vendor Total:		508.60			
PA03	PARTS AUTHORITY LLC					
24-02445	08/22/24Blanket - Vehicle Parts	Open	4,616.20	0.00		
POR001A	JOHN PORAMBO					
24-02815	10/03/24CDL License Renewal	Open	42.00	0.00		
PRIME01	PRIMEPOINT, LLC					
24-02745	09/26/24P/R PROCESSING 9/24	Open	1,132.30	0.00		
24-02782	10/01/24BAL.OUED FOR P/R PROCES	Open	61.00	0.00		
	Vendor Total:		1,193.30			
R150	ROTHSTEIN MANDELL STROHM & HAL					
20-03109	12/02/20RECODIFICATION OF BORO C	Open	1,353.00	0.00		B
24-02774	10/01/24LEGAL SERVICES 9/24	Open	11,401.50	0.00		
	Vendor Total:		12,754.50			
R7327	RAZOR PRINTING, INC.					
24-02577	09/06/24Parking tags	Open	375.00	0.00		
24-02660	09/18/24NO PARKING SIGNS	Open	345.00	0.00		
	Vendor Total:		720.00			
R7485	POWER SAWS OF AMERICA,INC.					
24-02751	09/26/24Daileys Field-Trim Trees	Open	950.00	0.00		
S187	SHANNON CHEMICAL CORPORATION					
24-02670	09/18/24SLI-932 Zinc Orthophosphoric	Open	2,986.20	0.00		
S188	SOUTH RIVER KNIGHTS INC					
24-02790	10/01/24FOOTBALL REFEREES 9/29/24	Open	1,120.00	0.00		
S189	ANNABELLE PEDREIRO SWINEFORD					
24-02764	09/30/24Reimburse fingerprinting	Open	45.73	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO DateDescription					
S189	ANNABELLE PEDREIRO SV	Account Continued				
S190	STATE OF NEW JERSEY TREASURER					
24-02796	10/01/24CYBERSEC LOCAL 11/1-10/31/	Open	1,001.81	0.00		
S7690	SAMS CLUB					
24-02759	09/27/24Rec/FB/OOA	Open	1,802.17	0.00		
S7722	SAYREBROOK VETERINARY					
24-02626	09/12/24Bat-8-5-24	Open	174.50	0.00		
S7859	SHERWIN WILLIAMS CO.					
24-02658	09/18/24CS Poly Knit 4 x 3/4"	Open	85.26	0.00		
S8086	SPECTROTEL					
24-02721	09/24/24SERVICE FOR 9/15-10/14/24	Open	3,107.27	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.					
24-01785	06/18/24Blanket - Supplies	Open	1,967.61	0.00		
24-02457	08/22/24Blanket - Supplies	Open	559.00	0.00		
24-02628	09/12/24Photo Cells	Open	1,197.50	0.00		
	Vendor Total:		3,724.11			
SI01	SIGN A LIZE LLC					
24-02783	10/01/24CHANGE DATE ON SR DAY B/	Open	150.00	0.00		
SIGNS01	HEATHER ALTABELLI					
24-02452	08/22/24Various Signs	Open	880.75	0.00		
T026	TRU STOR LLC					
24-02802	10/03/24POLICE-DEDICATED PHONE L	Open	175.00	0.00		
T1075	TEAM CAR WASH					
24-02584	09/11/24BILLING FOR AUGUST 2024	Open	54.00	0.00		
24-02662	09/18/24BILLING FOR AUGUST 2024	Open	42.00	0.00		
	Vendor Total:		96.00			
T1900	TURTLE & HUGHES INC					
24-02642	09/17/24RAB A22-4T150 LED Area Light	Open	2,700.00	0.00		
T619	TRI-COUNTY COOP AUCTION MARKET					
24-02604	09/11/24Food bank purchases	Open	299.00	0.00		
T8324	TAYLOR OIL CO INC.					
24-02798	10/01/24Fuel Delivered 06/24/24	Open	1,410.79	0.00		
U8894	UNIVAR USA, INC.					
24-02106	07/12/2415% Sodium Hypchlorite	Open	957.00	0.00		
24-02618	09/12/2450% Caustic Soda	Open	5,653.57	0.00		

Total Purchase Orders: 137 Total P.O. Line Items: 0 Total List Amount: 1,105,520.81 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	3-01	175.00	0.00	175.00	0.00	0.00	175.00
CURRENT FUND	4-01	178,664.70	0.00	178,664.70	0.00	0.00	78,664.70
WATER UTILITY	4-02	125,743.10	0.00	125,743.10	0.00	0.00	25,743.10
ELECTRIC UTILITY	4-03	46,299.48	0.00	46,299.48	0.00	0.00	46,299.48
	4-12	927.50	0.00	927.50	0.00	0.00	927.50
	4-16	11,700.00	0.00	11,700.00	0.00	0.00	11,700.00
PARKING UTILITY	4-20	375.00	0.00	375.00	0.00	0.00	375.00
	Year Total:	363,709.78	0.00	363,709.78	0.00	0.00	63,709.78
GENERAL CAPITAL	C-06	23,848.50	0.00	23,848.50	0.00	0.00	23,848.50
ESCROW ACCOUNT	E-17	10,240.00	0.00	10,240.00	0.00	0.00	10,240.00
OTHER TRUST ACCOU	T-05	6,139.64	0.00	6,139.64	0.00	0.00	6,139.64
WATER CAPITAL	W-07	701,407.89	0.00	701,407.89	0.00	0.00	01,407.89
Total Of All Funds:		1,105,520.81	0.00	1,105,520.81	0.00	0.00	1,105,520.81