AGENDA (FINAL)
MAYOR AND BOROUGH COUNCIL **REGULAR (X)**
MEETING NO. 16 **SPECIAL ( )**
DATE: 10-24-2022 **Time: 7:00 P.M.** **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
- Family Court Awareness Month
- Hindu Heritage Month

AGENDA SESSION
- None

ORDINANCE - SECOND READING/PUBLIC HEARING

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"**

- *PUBLIC HEARING*
- *COUNCIL DISCUSSION*
- *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 2022-263 to 2022-279

263	Approval of a Special Events permit to the Portuguese Club to be held on October 9, 2022.
264	Authorizing the Notice of Request for Proposals for 2023 professionals.
265	Authorize Change Order No. 1 for the project known as Roof Replacement and Repairs.
266	Transfer of Year 2022 Budget Appropriations.
267	2022 Best Practices.
268	Approve the Employee and Personnel Manual.
269	Property Tax Refund.
270	Renew Central Jersey Health Insurance Fund.
271	Authorize Electronic Tax Sale.
272	Authorize Tax Sale Notice Fee.
273	Authorizing Certain Utility Refunds.
274	Appoint Matthew Linchinsky as Firefighter for the Reliable Fire Company.
275	Resolution authorizing Change Order #1 for a project known as 2021 Electrical Substation Maintenance.
276	Property tax refund for a disabled Veteran.
277	Property tax refund for a disabled Veteran.
278	Accepting October 3, 2022 - Regular & Executive Session Minutes.
279	Authorizing the Bills & Claims List.

APPROVE/DENY RESOLUTIONS 2022-263 to 2022-279

NEW BUSINESS

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

EXECUTIVE SESSION

2022-280

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

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

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

- Personnel

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

ADJOURN TO EXECUTIVE SESSION

*No action will be taken upon conclusion of Executive Session.

RECONVENE TO PUBLIC SESSION

ADJOURNMENT

The next scheduled Council Meeting will take place on November 14th, 2022 at 7:00 pm

Proclamation

Borough of South River

WHEREAS, the mission of the Family Court Awareness Month Committee (FCAMC) is to increase awareness on the importance of a family court system that prioritizes child safety and acts in the best interest of children, and;

WHEREAS, the mission at the FCAMC is fueled by the desire to create awareness and change in the family court system for the conservatively estimated, 58,000 children a year ordered into unsupervised contact with physically or sexually abusive parents, while honoring the hundreds of children who have been reported as murdered due to visitation with a knowingly dangerous parent, including 6- year-old Corey Micciolo in our state of New Jersey and;

WHEREAS, the mission of the FCAMC is to increase awareness on the importance of empirically-based education and training on domestic violence, child emotional and psychological abuse, childhood trauma, child sexual abuse, coercive control, post separation abuse for all professionals working on cases within the family court system, and;

WHEREAS, the mission of the FCAMC is to increase awareness on the importance of using scientifically valid, evidence-based, treatment programs and services that are proven in terms of safety, effectiveness, and therapeutic value, and;

WHEREAS, the mission at the FCAMC is to educate judges and other family court professionals on evidence-based, peer-reviewed research. Such research is a critical component to making decisions that are truly in the best interest of children. This research includes The Adverse Childhood Experiences (ACEs) Study (co-principal investigator: Vincent Felitti, Kaiser Permanente-CDC); Child Custody Evaluators' Beliefs About Domestic Abuse Allegations (principal investigator: Daniel Saunders, University of Michigan, sponsored by the National Institute of Justice); and Child Custody Outcomes in Cases Involving Parental Alienation and Abuse Allegations (principal investigator: Joan S. Meier, GW Law School, sponsored by the National Institute of Justice),

NOW, THEREFORE, I, Mayor John Krenzel hereby declare the Month of NOVEMBER, to be FAMILY COURT AWARENESS MONTH.

GIVEN UNDER MY HAND AND THE SEAL OF THE BOROUGH OF SOUTH RIVER, NEW JERSEY, THIS 24TH DAY OF OCTOBER 2022.

_____

John M. Krenzel MAYOR

Proclamation

WHEREAS, the Borough of South River is proud to celebrate Hindu Heritage Month during the month of October. Today, we are honored to recognize and applaud the extraordinary accomplishments of Hindu-Americans; and

WHEREAS, Hinduism is the third-largest religion in the world with one billion devotees worldwide and 4 million in the United States; and

WHEREAS, the Hindu Heritage, culture, traditions, and values provide invaluable solutions to many of life's problems and often serve as a source of inspiration, reflection, and contemplation for the millions of individuals who look to the teachings of Hinduism for guidance; and

WHEREAS, during the month of October 2022, the Hindu community in the Borough of South River will collectively celebrate its heritage by focusing on its culture and the diverse spiritual traditions rooted in India; and

WHEREAS, the Borough of South River is proud to celebrate the annual Hindu Heritage Month and commemorate the essential contributions, sacrifices, and accomplishments that Hindu Americans have made to the Borough of South River; and

NOW THEREFORE, BE IT RESOLVED THAT, I, JOHN M. KRENZEL, MAYOR, of the Borough of South River, do hereby proclaim the month of October 2022 as,

Hindu Heritage Month

and I call this observance to the attention of all our citizens. The Borough of South River continues to welcome immigrants, serve our diverse residents, and take pride in the cultures represented by our residents.

Given Under My Hand & the Seal of the Borough of South River, New Jersey, This 24th of October 2022.

_____

John M. Krenzel, Mayor

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
Councilwoman Balazs		X	X			
Councilman Guindi			X			
Councilman Gurchensky			X			
Councilwoman Meira						X
Councilman Oliveira			X			
Council President Ciulla	X		X			

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

Adopted 10-24-22

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

ALYSSA GUGLIETTI, RMC
MUNICIPAL CLERK

SIGNED BY:

JOHN M. KRENZEL
MAYOR

ATTESTED BY:

ALYSSA GUGLIETTI, RMC

CME ASSOCIATES

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 19, 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. The Pre-Construction meeting is scheduled for October 25th.

- **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 submitting a Change-Order for the SCADA system and the for the replacement of the Contact Assemblies for the T2 Load Tap Changers.

- **Well No. 2 Replacement**
  - WE are completing the design and Bid Documents for the Air Gap and the RPZ Backflow preventer. We anticipate scheduling the bid advertisement next week. 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 with the Water Department.

RESOLUTION 2022-263
RESOLUTION AUTHORIZING THE PORTUGUESE CLUB A SPECIAL EVENTS PERMIT FOR A FUNDRAISER TO BE HELD ON OCTOBER 9, 2022

WHEREAS, Portuguese Club, located at 100 John Street, South River New Jersey, has applied for a Special Events Permit for a Fundraiser to be held at 100 John Street, South River on Sunday, October 9, 2022 from 11:00 a.m. to 6:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the Portuguese Club for a Fundraiser to be held at 100 John Street, South River on Sunday, October 9, 2022 from 11:00 a.m. to 6:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 11:00 a.m. until 6:00 p.m. during the Fundraiser
2. There must be at least five (5) identifiable non-drinking members either by tag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for an Annual Picnic, if necessary, will be obtained by ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Subject to approval by the South River Police Department and compliance with any condition included in their approval.
7. No parking in the area of the entrance and driveway of the picnic area from front to back.
8. Entrance gate to the picnic area is to remain unlocked from the start time to the finish time.
9. All agency approvals such as Code Compliance, Police, County Board of Health and Fire Marshal. Fire Marshal to be contacted by the applicant.

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RECEIVED
SEP 30 2022
BOROUGH CLERK

SPECIAL EVENTS PERMIT
Borough Code Chapter 288A
(FORM MUST BE SUBMITTED 30 DAYS PRIOR TO THE EVENT)

APPLICANT

Name South River Portuguese Club
Address 101 John ST
South River NJ 08882
Telephone number 732-254-5517

If applicant is a club/organization/corporation/business:
Contact person:
Name Lourdes Francisco
Address 101 John ST
South River NJ 08882
Telephone 732-501-6015

Date submitted 09/19/22

EVENT

Type Fundraiser
Location (address) 101 John St.
Date(s) to be held 10/09/22
Starting time(s) 11:am Ending time(s) 6:00 pm
Number of tickets to be sold N/A Anticipated attendance (for each day) @ 100

FACILITY (plan to show location of the following):

Amount of space where event is to be held-excluding parking areas parking lot
Number of entrances for admittance 1
Number of exits 1
Number of buildings to be used 0
a. Number of entrances for each building
b. Seating capacity for each building
c. Total seating capacity of all buildings
Capacity of open lands to be used
Number of sanitary facilities (show locations on plan) 1
Number of trash, litter and recycling receptacles for the outside activities
a. Responsible party for collection & removal

1. If contracted:
   (a) Name of firm: _____
   (b) Address of firm _____
   (c) Telephone number of firm _____
   (d) Name of contact person _____

PARKING FACILITIES

Location (address) of each 100 John St.
Capacity of each _____
Total parking capacities _____

EMPLOYEES

Type of staff position Volunteers Number of employed for each type in house
A list of the responsibilities for each position is to be submitted separately

OTHER DOCUMENTS	SUBMITTED	WAIVER
1. Proof of public liability insurance-$1,000,000 minimum, with Borough added as an insured.	(yes) (no)	(yes) (no)
2. $2,500 guarantee performance bond to insure that:		
a. Streets will be left in as good a condition as they find them		
b. Removal of all trash, litter and rubbish from property used and adjacent streets.	(yes) (no)	(yes) (no)
3. Letter of consent from property owner as to use of property	(yes) (no)	
4. Are any Legalized Games of Chance to be held	(yes) (no)	
If yes, application(s)	(yes) (no)	
5. Will any rides and/or safety equipment to be use for any at event	(yes) (no)	
a. If yes, a copy of sufficient evidence of current inspection	(yes) (no)	

6. Is alcohol to be sold, served and consumed (yes) (no)
   a. If yes, a copy of NJABC Special Permit for Social Affair application, if required, including plan of area (yes) (no)

Is/ Lourdes Francisco
Name Lourdes Francisco
Title Treasurer
Telephone No: 732-574-6015

Sworn and subscribed before me
this 30 day of Sept., 2022

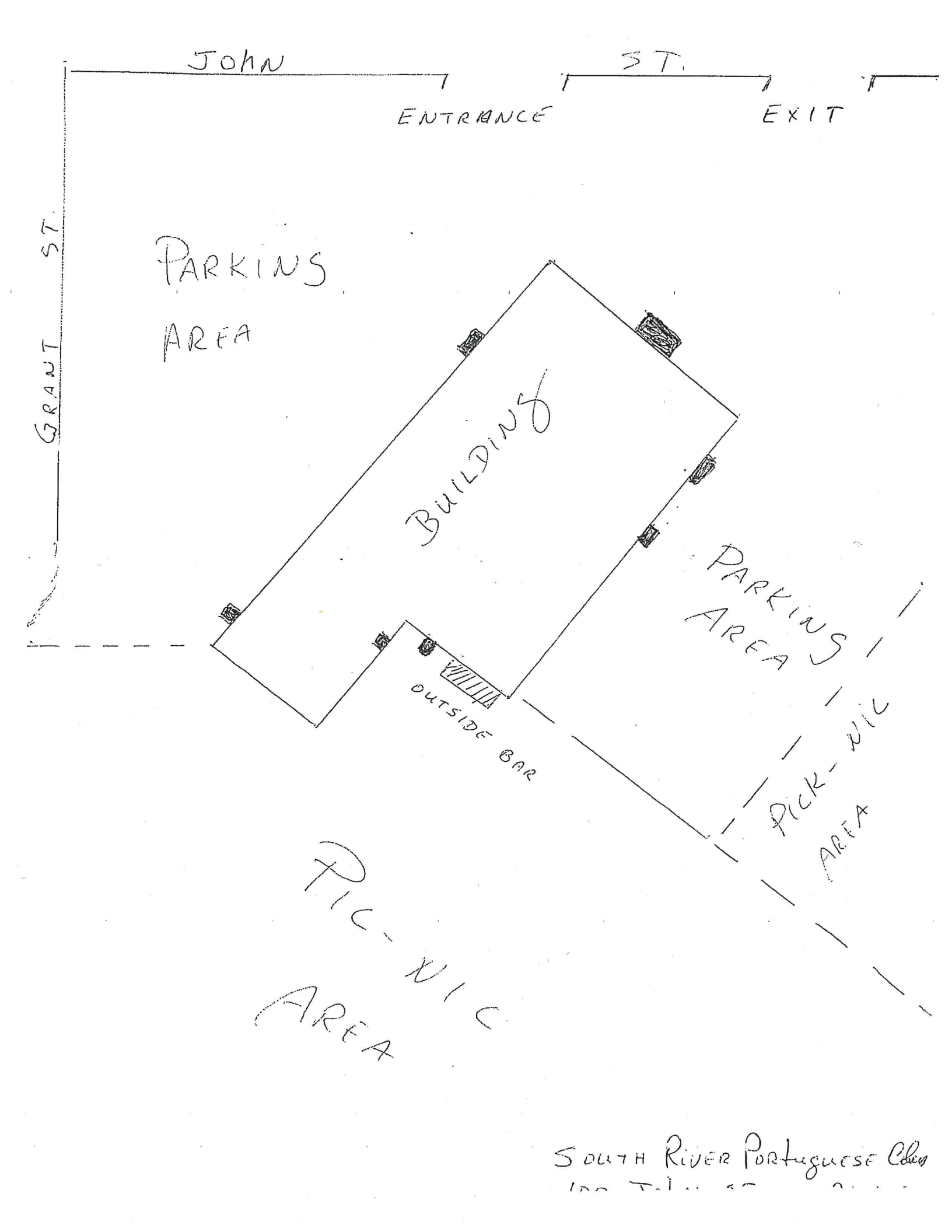
Notary Public of New Jersey
May Commission expires 07-18-2027

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

FILING FEE $75.00 (B225)
AMOUNT _____ DATE _____ RECEIVED BY

REVIEWS

Department	Date	Approval	Denial
Code Compliance			
Fire			
Rescue Squad			
Health			
Police			
Legal			
Mayor/Council			


JOHN ST.
ENTRANCE
EXIT
GRANT ST.
PARKING AREA
BUILDING
OUTSIDE BAR
PARKING AREA
PICK-NIC AREA
PIC-NIC AREA
SOUTH RIVER PORTUGUESE Clubs

RESOLUTION 2022-264
RESOLUTION AUTHORIZING THE SOLICITATION OF PROPOSAL OF QUALIFICATIONS FOR PROFESSIONAL SERVICES FOR THE YEAR 2023

WHEREAS, the State of New Jersey implemented the "New Jersey Local Unit Pay- to-Play" Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, said Statute affects all Municipalities and Counties, and their agencies that enter into contracts with a value over $17,500.00 and further requires that all such contracts with a value over $17,500.00 (aggregation rules apply) be awarded pursuant to a "Fair and Open" or a "Non-fair and Open" process, both of which are defined by law; and

WHEREAS, the Borough of South River has determined to solicit proposals of qualifications for professional services under a "Fair and Open Process"; and

WHEREAS, the Borough of South River shall also establish criteria for its proposal/qualification evaluation in considering a fair and open contract award.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Borough of South River shall proceed with a notice for solicitation of proposals and qualifications for professional services under a "Fair and Open Process" for the positions of:

- Bond Counsel
- Borough Attorney
- Borough Auditor
- Borough Engineer
- Borough Planner
- Borough Prosecutor
- Borough Public Defender
- Electrical Engineer
- Electric Attorney
- Energy Axis Automated Meter System Support
- Information Technology Specialist
- Instrumentation, Automation & Computer System – Water Utility
- Planning Board Attorney
- Planning Board Engineer
- Planning Board Planner
- Risk Management – Health Benefits
- Risk Management – Property Casualty
- Special Counsel/Conflict Attorney
- Special Employment/Labor Counsel
- Special Tax Counsel
- Water Quality Testing Services
- Zoning Board Attorney
- Zoning Board Engineer
- Zoning Board Planner
- Water Operator

BE IT FURTHER RESOLVED that each of the proposals that are submitted will be evaluated by the Mayor and Borough Council of the Borough of South River by determining those deemed to be the most advantageous and beneficial to the Borough of South River including the following criteria:

a) Experience and reputation in the field;
b) Knowledge of the Borough of South River and the subject matter to be addressed under the proposed contract as well as familiarity with the Borough of South River and its procedures as well as its ongoing matters;
c) Availability to accommodate any required meetings of the agency;
d) Such other factors, if demonstrated, to be in the best interest of the Borough of South River

BE IT FURTHER RESOLVED that the Borough Clerk shall utilize the attached Public Notice and have the same placed on the Borough website or such other location as determined by the Mayor and Council to be appropriate permitting receipt of proposals and qualifications for a period of not less than 10 days.

BE IT FURTHER RESOLVED, that upon receipt of said proposals and qualifications by the Borough Administrator the same shall be reviewed for compliance with the criteria aforesaid and provided to the Borough Clerk for the appropriate appointments to be made by the Mayor with the advice and consent of the Borough Council pursuant to statute.

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-265

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AUTHORIZING CHANGE ORDER NO. 1 FOR THE PROJECT KNOWN AS ROOF REPLACEMENT AND REPAIRS

WHEREAS, the governing body has received change order request No. 1 from the Architect for the project known as 2021 Roof Replacement and Repairs undertaken by VMG Group; and

WHEREAS, Change Order Request No. 1 calls for material and labor to install new fascia on Appleby Avenue Firehouse and material and labor to properly flash existing HVAC curb flashing at the Public Safety Building for an increased amount of $5,310.50; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in Account C-06-21-016-101.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order request No. 1 be approved.

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-266

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2022 BUDGET APPROPRIATION

WHEREAS, there appears to be insufficient funds in certain accounts of the 2022 Budget to meet the demands thereon for the balance of the year;

WHEREAS, there appears to be a surplus in other such accounts over and above the demands for the balance of the year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that in accordance with the provisions of R.S. 40A:4-58, the surplus in the accounts herein before mentioned be, and the same is hereby transferred to the accounts mentioned as being insufficient to meet demands.

BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is hereby authorized and directed to make the following transfers effective November 1, 2022:

CURRENT FUND

From:

Salaries and Wages:

General Administration	$ 25,000.00		
Municipal Court	$ 20,000.00		
		Subtotal	$45,000.00
Other Expenses:			
Group Health Benefits	$50,000.00		
		Subtotal	$50,000.00

To: **Total $95,000.00**

Other Expenses:

Human Resources	$10,000.00
Computer Maintenance	$20,000.00
Legal Services	$ 40,000.00
Gasoline	$ 25,000.00

Total $95,000.00

WATER UTILIY OPERATING FUND

From:

Salaries and Wages	$35,000.00		
Purchase of Water	$25,000.00		
Insurance	$40,000.00		
		Total	**$ 100,000.00**

To:

Capital Outlay	$100,000.00		
		Total	**$100,000.00**

PARKING UTILITY OPERATING FUND

From:

Salaries and Wages	$12.000.00
Capital Outlay	$2,000.00
Social Security	$1,500.00

Total $15,500.00

To:

Professional Services	$15,500.00

Total $15,500.00

BE IT FURTHER RESOLVED that any additional transfer required prior to January 1, 2023, shall be by the recommendation of the Chief Financial Officer, approved in writing by the Borough Administrator and ratified by the Borough Council.

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-267
RESOLUTION APPROVING THE 2022 BEST PRACTICES INVENTORY AND RESULTS

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that, as required by the State of New Jersey, the governing body has reviewed and discussed the Best Practice Inventory and results for the year 2022 at a public meeting held on this date.

BE IT FURTHER RESOLVED that the Best Practice Inventory and results have been certified by the Chief Administrative Officer and the Chief Financial Officer.

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

Best Practices Inventory Online Platform

2022 Survey

South River Borough

Printable Current Answers

001	Unscored Survey	Health Benefits

For medical benefits, select the formula used for active employee cost sharing . For purposes of this question, the phrase "active employees" does not include those elected officials receiving medical coverage.

[0.00]
Percentage
of
Premium

002	Unscored Survey	Health Benefits

For prescription drug benefits, select the formula used for active employee cost sharing. For purposes of this question, the phrase "active employees" does not include those elected officials receiving Rx coverage.

[0.00]
Percentage
of
Premium

003	Unscored Survey	Health Benefits

If your municipality participates in the State Health Benefits Program, please include the following on the Excel form provided on DLGS's Best Practices webpage: 1) the total amount of premiums paid for CY2022 active employee, retiree and eligible elected official SHBP coverage; and 2) the amount of cost sharing collected from your municipality's employees, retirees and eligible elected officials for SHBP coverage in CY2022. Only combine medical and Rx coverage if your municipality uses SHBP for Rx coverage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box.

Comment:
Does not Participate in the State Health Benefit Program.

004 | Core Competencies | Personnel

The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality not pay overtime to employees classified as exempt under the FLSA?

[1.00]
Yes

005 | Core Competencies | Personnel

Has your municipality reviewed and updated its employee personnel manual/handbook within the past three years or upon the conclusion of each of your municipality's collective negotiated agreements (CNAs)? If yes, please provide in the Comments section the date which the personnel manual was officially updated using the MM/DD/YYYY format. If not yes, please type "Did Not Answer Yes" into the comment box.

[1.00]
Yes
Comment:
10/24/2022

006 | Core Competencies | Budget

Does your municipality complete an initial draft of its annual budget no later than the first week of February (or first week of August if an SFY municipality), and obtain input in crafting the draft budget from elected officials and department heads as appropriate to the form of government?

[1.00]
Yes

007 | Core Competencies | Budget

Unless the Director sets forth a later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S.A. 40A:4-5 requires that calendar year municipalities approve their introduced budgets no later than February 10 (or August 10 for state fiscal year municipalities) and N.J.S.A. 40A:4-10 requires that calendar year municipalities adopt their budgets no later than March 20 (or September 20 for state fiscal year municipalities). Did your municipality introduce and adopt its current year budget no later than the dates provided by law or as extended by the Director in Local Finance Notice 2021-24? This question may only be answered N/A if your municipality's budget is subject to adoption by the Local Finance Board under State Supervision or if the Division instructed the municipality to delay budget adoption.

[1.00]
Yes

008 | Core Competencies | Budget

N.J.S.A. 40A:5-12 requires the chief financial officer of each municipality to file the Annual Financial Statement (AFS) with the Division by no later than February 10 (August 10 for SFY municipalities). In 2022 the Division extended the AFS submission deadline to March 4 for calendar year municipalities, while the AFS submission deadline for SFY municipalities was extended to September 9. The statute specifies a $5 per day penalty payable by the CMFO for failing to file the AFS within 10 days of after the time fixed for filing. Did your municipality file its AFS by the required deadline?

[1.00]
Yes

009 | Core Competencies | Budget

Pursuant to N.J.S.A. 40A:2-40, the chief financial officer each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. Did your municipality file its electronic Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?

[1.00]
Yes

010 | Core Competencies | Budget

Has your municipality electronically submitted its User-Friendly Budget section for the CY2021/SFY2022 adopted budget?

[1.00]
Yes

011	Core Competencies	Budget

Revenue earned from Uniform Construction Code (UCC) fees must be dedicated to UCC enforcement. The amounts of UCC revenue generated and funds appropriated to UCC enforcement appear on the User-Friendly Budget as well as the UCC Annual Report submitted to the Division of Codes and Standards. Your municipality's construction code fee schedule must comply with the parameters set by N.J.A.C. 5:23-4.17, 5:23-4.18 and Local Finance Notice 2020-27. Does your municipality comply with the law prohibiting the imposition of UCC fee amounts greater than necessary to operate the UCC office, and is your municipality refraining from using UCC fees for purposes unrelated to UCC enforcement? Only answer N/A if your municipality does not have a construction code office.

[1.00]
Yes

012	Core Competencies	Capital Projects

Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings? Only answer N/A if your municipality is not required to adopt a capital budget pursuant to N.J.A.C. 5:30-4.3.

[1.00]
Yes

013	Core Competencies	Transparency

Are your municipality's codified and uncodified ordinances, including all current salary ordinances, available online?

[1.00]
Yes

014	Core Competencies	Procurement

Do your municipality's professional services contracts include a "not to exceed" amount?

[1.00]
Yes

015	Core Competencies	Procurement

On all public works projects subject to the Prevailing Wage Act, the contractor and all subcontractors must provide the contracting unit with certified payroll records for each employee performing work on the project. Certified payroll records shall be provided for each pay period within ten (10) days of the payment of wages. In turn, the municipality must collect, file, and store all certified payroll records on the project and make them available for inspection during normal business hours. Please review Local Finance Notice 2021-20 for further information. Is your municipality maintaining certified payrolls for all prevailing wage municipal projects pursuant to law and making same available for public inspection?

[1.00]
Yes

016	Core Competencies	Cybersecurity

A cybersecurity incident response plan is a set of instructions to help detect, respond to, and recover from network security incidents. Plans such as those adopted by a governing body or from a municipality's JIF address areas such as cybercrime, data loss, and service outages. Does your municipality have a cybersecurity incident response plan?

[0.00]
No

017	Core Competencies	Cybersecurity

Are all municipal employees receiving ongoing cybersecurity training in malware detection, password construction, identifying security incidents and social engineering attacks?

[1.00]
Yes

018	Core Competencies	Financial Administration

Pursuant to N.J.S.A. 40A:5-14(d), a local unit's investment policies shall be based on a cash flow analysis prepared by the CFO, with those policies being commensurate with the nature and size of the funds held by the local unit. Has your municipality conducted a cash flow analysis of its deposited and invested funds, and, based on that analysis, does your municipality's cash management plan set policies for your municipality's investments that consider preservation of capital, liquidity, current and historical investment returns, diversification, maturity requirements, costs and fees associated with the investment and, when appropriate, policies of investment instrument administrators?

[1.00]
Yes

019	Core Competencies	Budget

Is your municipality ensuring that insurance reimbursements are credited back to the budget appropriation line item in the budget in accordance with N.J.S.A 40A:5-32, instead of applied as miscellaneous revenue not anticipated? Compliance with this statutory obligation relieves pressure on current year appropriations. Only answer N/A if your municipality had no insurance reimbursements in 2020 or 2021.

[1.00]
Yes

020	Core Competencies	Capital Projects

Has your municipality reviewed all completed capital project bond ordinances for remaining balances that can be cancelled by resolution, and revert to their respective balance sheet accounts?

[1.00]
Yes

021	Core Competencies	Procurement

Has your municipality reviewed with legal counsel and other appropriate officials (e.g. engineer) the boilerplate language in its bid or RFP documents to ensure such language meets legal requirements under the Local Public Contracts Law and pay-to-play, along with other relevant statutes and caselaw?

[1.00]
Yes

022	Core Competencies	Transparency

Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?

[1.00]
Yes

023	Core Competencies	Transparency

N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us. Has your municipality filed all current contracts with PERC? Only answer N/A if your municipality does not have any employee labor unions.

[0.00]
No

024	Core Competencies	Transparency

Pursuant to N.J.S.A. 34:13A-16.8(d)(2), PERC requires a summary of the cost impact associated with a municipality's completed contracts for all bargaining units. Police and fire contracts have one summary form, while non-police and fire contracts have another form. The summary forms and filing instructions are located at https://www.state.nj.us/perc/conciliation/contracts/. Has your municipality filed the required PERC summary forms for all current completed labor agreements? Only answer N/A if your municipality does not have any employee labor unions.

[0.00]
No

025	Core Competencies	Cybersecurity

Does your municipality perform off-network daily incremental backups with weekly full backups of all data?

[1.00]
Yes

026	Core Competencies	Shared Services

N.J.A.C. 5:30-3.8(d)(20) requires each municipal user-friendly budget to include a listing of each shared service provided or received, what entity or entities are providing or receiving the service, the beginning and end date of the agreement as applicable, and the amount either received or paid for the service. Does your municipality list on its user-friendly budget each shared services agreement it is a party to, along with the other information required by the above-referenced regulation?

[1.00]
Yes

027	Core Competencies	Fire Districts

If a Board of Fire Commissioners establishes annual compensation for its fire district commissioners, N.J.S.A. 40A:14-88 requires the municipal governing body to review and approve such compensation before the fire district can submit its annual budget to the voters, or, in the case of fire districts whose Board of Fire Commissioners elections coincides with the November General election, before the fire district's annual budget can be adopted. The fire district shall submit to the municipal governing body for approval the amount of compensation fixed by the Board regardless of whether the amount of compensation is being modified. Oughton v. Board of Fire Comrs., etc., 178 N.J. Super. 565, 570-571 (App. Div. 1981). If any members of the Board of Fire Commissioners in one or more of your municipality's fire districts are authorized by the Board to receive compensation, does your municipality 1) require its fire district(s) to submit such compensation for review on an annual basis; 2) ensure that each Board has adopted a resolution or resolutions fixing the amount of compensation requested for governing body approval; and 3) adopt a resolution approving, disapproving, or modifying the compensation amount fixed by the Board of Fire Commissioners?

[1.00]
N/A

028	Core Competencies	Shared Services

N.J.S.A. 40A:65-4(b) requires a copy of each shared services agreement to be filed with the Division of Local Government Services. Has your municipality filed with the Division the most current copy of each shared services agreement under which the municipality provides one or more services to another local unit as defined by N.J.S.A. 40A:65-3 of the Uniform Shared Services and Consolidation Act? Only answer N/A if your municipality does not provide a shared service to another local unit.

[0.00]
No

029	Core Competencies	Financial Administration

N.J.S.A. 40A:5-4 requires municipalities to complete their annual audit for the preceding fiscal year within 6 months after the close of their fiscal year. For calendar year 2021 audits, this deadline was extended to August 31, 2022 pursuant to the Director's June 16, 2022 Order (See Local Finance Notice 2022-12). Has your municipality's completed audit for the preceding fiscal year been electronically submitted to DLGS within the required timeframe? You may only answer this question "N/A" if the Director expressly granted an extension in response to a governing body resolution petitioning for same.

[1.00]
Yes

030	Core Competencies	Financial Administration

Have all audit findings from the CY2020/SFY2021 audit been 1) identified in the corrective action plan and 2) addressed such that they are not repeated in the CY2021/SFY2022 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. Only answer "N/A" if there were no audit findings for CY2020/SFY2021.

[1.00]
N/A
Comment:
No
Audit
Findings

031	Core Competencies	Utilities

P.L. 2021, c. 97 requires municipalities with their own water, sewer, or electric service to provide monthly notice to residential ratepayers concerning local utility service and bill payment assistance. Please review Local Finance Notice 2022-09 for more information on the law's requirements. Is your municipality complying with the requirements of P.L. 2021, c. 97? Only answer N/A if your municipality does not have its own water, sewer, or electric service.

[1.00]
Prospective

032	Core Competencies	Transparency

In accordance with Governor Murphy's Executive Order 267 dated October 8, 2021 and outlined in LFN 2022-08 dated March 2, 2022, municipalities and counties were required to provide DLGS with a copy of all American Rescue Plan (ARP) LFRF reports filed with U.S. Treasury, including Project and Expenditure Reports, Interim Reports, and Recovery Plan and Performance Reports?. Did your municipality file with the Division all reports filed with Treasury? Only answer N/A if your municipality refused ARP LFRF Funding

[1.00]
Yes

033	Core Competencies	Ethics

The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Statements (FDSs) annually. Compliance by local elected officials is required by N.J.S.A. 40A:9-22.6. Did all governing body members timely file their annual Financial Disclosure Statements for 2022 such that they were not issued a Notice of Violation by the Local Finance Board? Only answer N/A if your municipality has an ordinance on the books establishing a municipal ethics board.

[1.00]
Yes

034	Core Competencies	Ethics

If your municipality has a municipal ethics board, did the municipal ethics board enforce the Financial Disclosure Statement (FDS) statute by issuing violations to local government officers (LGOs) who were on the 2022 roster but did not file the FDS by April 30, 2022? Only answer N/A if your municipality does not have an ordinance on the books establishing a municipal ethics board.

[1.00]
N/A

035	Best Practices	Financial Administration

N.J.A.C. 5:30-8.3(a) establishes a schedule of minimum dollar amounts for tax collector surety bonding. However, subsection (b) of 5:30-8.3 encourages municipalities to adopt a more stringent schedule for tax collector surety bonding that is specified in the subsection. Has your municipality adopted, at minimum, the higher level surety bonding schedule for tax collectors set forth in N.J.A.C. 5:30-8.3(b)?

[0.50]
Yes

036	Best Practices	Financial Administration

N.J.A.C. 5:30-8.4 (a) establishes a schedule of minimum dollar amounts for municipal court surety bonding, specifically for municipal judges and municipal court administrators. However, subsection (b) of 5:30-8.4 encourages municipalities to adopt a more stringent schedule for municipal court surety bonding that is specified in the subsection. Has your municipality adopted, at minimum, the higher level surety bonding schedule for municipal court judges and court administrators set forth in N.J.A.C. 5:30-8.4(b)?

[0.00]
No

037	Best Practices	Personnel

Has your municipality established by ordinance an anti-nepotism policy that, at minimum, only authorizes the hiring the family members/relatives of municipal officials and employees if the individuals involved would do not work in a direct supervisory relationship, or in job positions in which a conflict of interest could arise. The term "family member/relatives" should be defined to include but not necessarily be limited to spouses, children, siblings, parents, in-laws, and step-relatives.

[0.50]
Yes

038	Best Practices	Tax Collection

Does your municipality issue periodic late notices to taxpayers who are overdue on their property tax payments?

[0.50]
Yes

039	Best Practices	Procurement

If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law (LPCL) bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law? Only answer N/A if your municipality does not contract with an insurance broker for health insurance or, if it does, the contract does not exceed your municipality's LPCL bid threshold.

[0.50]
Yes

040	Best Practices	Procurement

Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance.

[0.00]
No

041	Best Practices	Budget

Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5? Only answer N/A if your municipality 1) does not offer (for any employee hired after a certain date) payouts upon retirement for accumulated sick leave, and 2) no current employee has a grandfathered right to sick leave payouts upon retirement.

[0.50]
Yes

042	Best Practices	Transparency

Does your municipality have an official social media account or accounts and, if so, is there a written policy establishing guidelines on access, use, and permitted content? Answer N/A if your municipality does not have a social media account.

[0.50]
Yes

043	Best Practices	Transparency

Does your municipality feature a link on its website to the Division of Taxation's Property Tax Relief Program webpage at https://www.state.nj.us/treasury/taxation/relief.shtml?

[0.50]
Yes

044	Best Practices	Environment

Have public electric vehicle charging stations been installed on municipal property?

[0.50]
Yes

045	Best Practices	Environment

When purchasing new vehicles, does your municipality have a formal policy to purchase hybrid or altenative fuel vehicles whenever such vehicles are suited to the intended use? Only answer N/A if your municipality does not own any vehicles.

[0.00]
No

046	Unscored Survey	Ethics

N.J.S.A. 40A:9-22.19 of the Local Government Ethics Law allows a municipality to establish its own municipal ethics board. Does your municipality have both an ordinance on the books establishing a municipal ethics board and a municipal code of ethics pursuant to N.J.S.A. 40A:9-22.21?

[0.00]
No

047	Unscored Survey	Ethics

If your municipality has an ordinance establishing a municipal ethics board pursuant to N.J.S.A. 40A:9-22.19, is the board constituted with the minimum number of members necessary to establish a quorum for conducting business? A municipal ethics board shall consist of six members, at least two of whom shall be public members. No more than three members shall be of the same political party. Answer NA if your municipality does not have an ordinance establishing a local ethics board.

[0.00]
N/A

048	Unscored Survey	Tax Collection

N.J.S.A 54:4-122.9 authorizes municipalities to adopt a resolution contracting with a local bank to serve as an "official tax receiving agency" for receiving, under the tax collector's supervision, current tax payments, current water and sewer charges, and other public monies. A bank authorized to serve in this capacity can take property tax payments, utility payments, and other charges that are otherwise paid directly to the municipality, so long as those payments are not for delinquencies. Delinquencies must be satisfied directly with the municipality; however, a bank may accept payments made within an authorized grace period. Local Finance Notice 2021-09 contains further information on applicable requirements. Has your municipality designated a local bank as an official tax receiving agency pursuant to N.J.S.A. 54:4-122.9?

[0.00]
No

049	Unscored Survey	Tax Collection

As explained in Local Finance Notice 2022-04, P.L. 2021, c. 99 expressly authorizes municipalities to establish property tax rewards programs encouraging patronage of local retail establishments. All actions properly taken by a municipal governing body prior to May 12, 2021 to authorize the creation and operation of a property tax rewards programs were also retroactively validated by P.L. 2021, c. 99. Has your municipality established a property tax rewards program?

[0.00]
No

050	Unscored Survey	Housing

The Urban Homesteading Act (N.J.S.A. 40A:12-31 through 38) allows a municipality to adopt an ordinance establishing a process whereby title to municipal property obtained through in rem foreclosure is transferred to individuals committed to rehabilitate the premises and reside there for a specified period. All ordinances establishing an urban homesteading program must be filed with the Division of Local Government Services. Does your municipality currently have an ordinance on the books establishing an urban homesteading program pursuant to the Act?

[0.00]
No

051a	Unscored Survey	Shared Services

If your municipality currently provides a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, please select one or more of the options provided and list under Comments each municipality along with the position being provided to that municipality. If your municipality currently provides none of these positions pursuant to a shared services agreement, select None of the Above and insert N/A into Comments.

[0.00]
None of the Above
Comment:
N/A

051b	Unscored Survey	Shared Services

If the answer to Question 51a is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.

[0.00]
N/A
Comment:
N/A

052	Unscored Survey	Environment

How much did your municipality spend on operational costs associated with managing and treating stormwater runoff in the prior fiscal year, and how much did your municipality appropriate toward same for the current fiscal year? Examples of such costs include street cleaning, conveyance system clean-out, routine maintenance of storm drains and outfall pipes, and stormwater runoff-related educational programs. Also list under Comments the FCOA codes your municipality is using to classify these stormwater-related prior year expenditures and current year appropriations.

Comment:
Expended
in
Prior
Year
-
$89,496.56
Current
Year
Appropriations
-
$80,000.00

053	Unscored Survey	Financial Administration

Does your municipality currently retain a chief financial officer through a professional services contract?

[0.00]
No

054a	Unscored Survey	American Rescue Plan Act

What portion of the first tranche of ARP LFRF dollars has your municipality obligated to date?

[0.00]
Less than 50%
Comment: The Borough is in the process of going out to Bid.

054b	Unscored Survey	American Rescue Plan Act

What portion of the second tranche of ARP LFRF dollars will your municipality obligate toward eligible uses by December 31, 2022?

[0.00]
0%

054c	Unscored Survey	American Rescue Plan Act

What portion of the second tranche of ARP LFRF dollars will your municipality obligate toward eligible uses by December 31, 2023?

[0.00]
100%

055a	Unscored Survey	Opportunity Zones

Is your municipality aware of any real estate development projects or businesses that will be using the Opportunity Zone tax incentive or receiving an Opportunity Fund investment?

[0.00]
No

055b	Unscored Survey	Opportunity Zones

If your municipality knows of any projects that are using or will be using the Opportunity Zone tax incentive, please include the name of each project, the full address, a short description that includes the primary developer (if applicable), estimated value of the development (i.e. total permitted value), and the project's status (if known) on the Excel form provided on DLGS's Best Practices webpage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box.

Comment:
N/A

056a	Unscored Survey	Lead Remediation

P.L. 2021, c. 182 requires a municipality to perform, or, in certain circumstances, hire a certified lead evaluation contractor to perform, inspections of certain single-family, two-family, and multiple rental dwellings for lead-based paint hazards. Further information concerning the requirements of this recently enacted law are available at https://www.nj.gov/dca/divisions/codes/resources/leadpaint.html. Does your municipality have a permanent local agency that has been charged with conducting inspections for lead-based paint in rental dwellings and enforcing the provisions of P.L. 2021, c. 182? If your answer is "Other" fill-in the name of the municipal agency under Comments. If your answer is "Shared Service", please fill-in the name of the agency and the local unit providing the service under Comments.

[0.00]
No local agency

056b	Unscored Survey	Lead Remediation

If your municipality does not have a permanent local agency or a shared services agreement to conduct inspections for lead-based paint in rental dwellings and enforce the provisions of P.L. 2021, c. 182, has your municipality retained a lead evaluation contractor certified to provide paid lead inspection services by the New Jersey Department of Community Affairs?

[0.00]
No

056c	Unscored Survey	Lead Remediation

Pursuant to P.L. 2021, c. 182, has your municipality identified rental dwellings that have experienced tenant turnover since July 22, 2022?

[0.00]
No

056d	Unscored Survey	Lead Remediation

If your municipality has identified rental dwellings that have experienced tenant turnover since July 22, 2022, have all of those units been inspected prior to re-occupancy?

[0.00]
No

056e	Unscored Survey	Lead Remediation

How many visual lead-based paint inspections did your municipality conduct thus far in 2022?

Comment:
N/A

056f	Unscored Survey	Lead Remediation

How many dust wipe-sampling lead-based paint inspections did your municipality conduct thus far in 2022?

Comment:
N/A

056g	Unscored Survey	Lead Remediation

How many post-remediation lead-based paint inspections has your municipality conducted thus far in 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

Comment:
N/A

056h	Unscored Survey	Lead Remediation

How many lead safe certifications have been issued by your municipality thus far in 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

Comment:
N/A

056i	Unscored Survey	Lead Remediation

What is the number of lead safe certifications issued by the municipality in the past fiscal year, as used by the municipality? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

Comment:
N/A

056j	Unscored Survey	Lead Remediation

Would your municipality be interested in applying for a State grant program to assist with the rental dwelling inspection costs associated with implementing P.L. 2021, c. 182? Answer N/A if your municipality has no local lead inspection activities or does not have any dwellings eligible for inspection.

[0.00]
Yes

RESOLUTION 2022-268
RESOLUTION APPROVING THE SOUTH RIVER EMPLOYEE AND PERSONNEL MANUAL

WHEREAS, the Borough of South River in an effort to allow a stable workforce had previously developed and adopted an Employee and Personnel Manual setting forth the policies and procedures to be followed by all employees in the Borough of South River; and

WHEREAS, the Employee and Personnel Policy Manual and the Managers/Supervisors Edition of the Employee Policy Manual needs to be updated every three years in order to remain consistent with ever revolving personnel laws;

WHEREAS, said updated Employee and Personnel Manual shall upon adoption be distributed to all employees of the Borough of South River; and

WHEREAS, said updated Employee and Personnel Manual shall not supersede any contractual terms with any Collective Bargaining Agreements agreed to by and between the Borough of South River and employees of any union representing employees of the Borough of South River; and

WHEREAS, it is the Governing Body's intent to allow the updated Employee and Personnel Manual to be adopted to allow all employees to be treated equally, fairly and consistently by the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the updated Employee and Personnel Policy Manual and the Managers/Supervisors Edition of the Employee and Personnel Policy Manual are hereby adopted.

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-269

PROPERTY TAX REFUND

WHERAS, 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
251.12	27	Duplicate 3rd Qtr Payment Refund	Mary Ann Michlik 12 Lois Ave E Brunswick NJ 08816	20 Essex St	$1671.83
215	2	2023 1st&2nd Qtr Payment Refund	Saadalla, Mena Gerges, Mariheme 3 Mitchell Ave	3 Mitchell Ave Total -	$2346.67 $2329.85 $4676.52

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 10/18/22

RESOLUTION: X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TAX PAYMENT REFUNDS

(1) 20 ESSEX ST – DUPLICATE PAYMENT

(2) 3 MITCHELL AVE – 1ST + 2ND QTR. 2023 PAID IN ERROR

FUNDS APPROPRIATED: **YES** **NO**

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2022-270

CENTRAL JERSEY HEALTH INSURANCE FUND RESOLUTION TO RENEW

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the CENTRAL JERSEY HEALTH INSURANCE FUND, hereafter referred to as "the FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint health insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such the FUND;

WHEREAS, the governing body of South River Borough, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

i. Renew membership with the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.

ii. Will participate in the following type (s) of coverage (s):

a.) Health Insurance and/or Dental Insurance and/or Prescription Coverage as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.

iii. Adopts and approves the FUND's Bylaws.

iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

i. Approval of the LOCAL UNIT by the FUND.

ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.

iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-271

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct electronic tax sales, and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

WHEREAS, the Borough of South River wishes to participate in an electronic tax sale to be held on the 27th day of October, 2022 at 8:30 am EDT.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of South River, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-272

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of $25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Borough of South River wishes to charge $25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of South River that a fee of $25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2021 electronic tax sale to be held on the 27th day of October 2022 at 8:30 am EDT.

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

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 24, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-273
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.

ACCOUNT #	PAYABLE TO:	AMOUNT OF CHECK
66-999-003-633 WATER CURRENT	ASA SERVICES LLC 315 SCHMIDT PL FORDS, NJ 08863	$54.50
65-999-006-950 CD	ALEXANDER BOYLE 230 LEGION PL HALEDON, NJ 07508	$158.51
65-999-004-387 CD	GINA LA GRANDE 500 CENTRAL AVE APT 313 UNION CITY, NJ 07087	$26.98
65-999-934-099 ELEC CURRENT 66-999-949-410 WATER CURRENT	PETER IMRANYI 4 PEARL RD EAST BRUNSWICK, NJ 08816	$251.56 $206.46
65-999-007-710 CD	KATIE LONG 40 DARTMOUTH WAY NORTH BRUNSWICK, NJ 08902	$120.71
65-999-006-825 CD	CHRISTIAN MATOS & NAKYSHA ARAUJO 815 BOESEL AVE MANVILLE, NJ 08835	$66.70
65-999-006-418 CD	ADRIAN MCCLUSKEY 76 DIVISION ST APT 22 SOUTH RIVER, NJ 08882	$105.95
65-999-859-365 CD	SPASENA PETROVA 49 LEONARDINE AVE SOUTH RIVER, NJ 08882	$293.38
66-999-000-290 WATER PREVIOUS	RASHI CONSTRUCTION CORP 4 ROLLING HILLS DR SOMERSET, NJ 08873	$994.55
65-999-006-937 CD	RHIANNON WILLE 10 PAUL ROBESON BLVD APT 9R NEW BRUSNWICK, NJ 08901	$43.55

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman Balazs						
Councilman Ciulla						
Councilman Guindi						
Councilman Gurchensky						
Councilwoman Meira						
Councilman Oliveira						

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 10/14/22

RESOLUTION: X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED: **YES** **NO**

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2022-274
RESOLUTION AUTHORIZING APPOINTMENT OF FIREFIGHTER MATTHEW LINCHINSKY AS A MEMBER OF THE RELIABLE FIRE COMPANY

I, John M. Krenzel, with the advice and consent of the Council of the Borough of South River, do hereby appoint Matthew Linchinsky as a Member of the Reliable Fire Company, of the South River Fire Department of the Borough of South River effective October 7, 2022.

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

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 24, 2022

_____

Alyssa Guglietti, 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
George St. - Fire Headquarters
Station Number 732-257-9217
Station Fax 732-613-6107

RELIABLE FIRE CO.
George 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

October 11,2022

Mayor and Council

48 Washington Street

South River, N.J. 08882

Gentlemen

Please be advised that Matthew Linchinsky has been accepted as a member of the Reliable Fire Company. His appointment is effective as of October 7, 2022.

Sincerely,

Thomas Swenticky, Sec.

CC: Fire Chief, file

RECEIVED
OCT 19 2022
BOROUGH CLERK

RESOLUTION 2022-275
RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR THE PROJECT KNOWN AS 2021 ELECTRICAL SUBSTATION MAINTENANCE

WHEREAS, the governing body has received a Change Order request #1 from the Borough Engineer for the project known as 2021 Electrical Substation Maintenance, which work is being undertaken by High Energy Electrical Testing, Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated October 19, 2022, that the Change Order request will provide for replacement of Load Tap Changer Assemblies and Furnishing, installing and commissioning a Scada- type system which results in no change to the original contract amount since it will be utilized from the bid allowance; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Change Order #1 is hereby approved.

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALESI, PE, PP, CME

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

CME ASSOCIATES

October 19, 2022

Borough of South River
48 Washington Street
South River, NJ 08882

Attn: Arthur Londensky,
Borough Administrator

Re: Willett Avenue Substation 2020 Annual Maintenance
South River, New Jersey
Our File No.: PSR00569.01

Dear Mr. Londensky:

Enclosed please find three (3) copies of Change Order No. 1 for additional work to be performed by High Energy Electrical Testing, Inc. on the above referenced project.

Item S-1 is for the replacement of Load Tap Changer Assemblies and Item S-2 is for furnishing, installing and commissioning a SCADA-TYPE system. The change order does not increase the contract amount.

Accordingly, we recommend approval of Change Order No.1. We have attached the two (2) proposals from High Energy Electrical Testing.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,
CME Associates

Bruce M. Koch

Bruce M. Koch, PE, PP, CME
Borough Engineer's Office

RECEIVED
OCT 19 2022
BOROUGH CLERK

BMK/dy
Enclosure
cc: Mayor John Krenzel
All Council Members
Borough Clerk
Chief Financial Officer
Director of Public Works
Rick Fallon, South River Electric Utility
High Energy Electrical Testing, Inc.

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RESOLUTION 2022-276
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

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

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) and refund taxes for the 4th quarter 2022 in accordance with the following schedule:

Block	Lot	Property Location:	Amount
147	16	Maria Small	$1260.76 – Cancelled and refunded (4th quarter 2022)
		78 George Street	$1215.22 – Cancelled (1st quarter 2023)
		South River NJ 08882	$1215.21 - Cancelled (2nd quarter 2023)

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 10/20/22

RESOLUTION: X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TOTALLY DISABLED VETS — MARIA SOSA
WILLIAM + CARLA LUNA

FUNDS APPROPRIATED: YES NO

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2022-277
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 3rd and 4th quarter of 2022 and the 1st and 2nd quarter be cancelled accordingly, and refund taxes for the 3rd and 4th quarter 2022 (date of total disability 6/25/22).

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 3rd and 4th quarter taxes (and 1st and 2nd of 2023 which haven't been billed yet) and refund taxes for the 3rd and 4th quarter 2022 in accordance with the following schedule:

Block	Lot	Property Location:	Amount
131	14	William & Carla Luna	$1862.79 – Cancelled (4th quarter 2022)
		320 Old Bridge Tpke	$1795.51 – Cancelled (1st quarter 2023)
		South River NJ 08882	$1795.50 - Cancelled (2nd quarter 2023)
			$1941.07 - Refund (3rd and partial 4th quarter 2022)

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 10/20/22

RESOLUTION:

X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TOTALLY DISABLED VETS — MARIA SUSAN
WILLIAM + ORLA LUNA

FUNDS APPROPRIATED: (YES) NO

Ramiro Duke

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2022-278
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 October 03, 2022 Regular and Executive Session Meeting Minutes are approved.

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

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 24, 2022.

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-279
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 $369,923.82 and previously paid claims in the amount of $3,165,069.39 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
Councilwoman Balasz						
Councilman Guindi						
Councilman Gurchensky						
Councilwoman Meira						
Councilman Oliveira						
Council President Ciulla						

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

	Previously paid bills for 10/25/21						
Date	From	Account	Amount	To	Account	Amount	Comment
10/5/2022	Provident Current Account	989402094	$ 2,665.00			$ 2,665.00	3rd Qtr 2022 State Training Fees
10/5/2022	Provident Water Account	989400791	$ 642.17			$ 642.17	3rd Qtr 2022 Water Tax
10/7/2022	Provident Electric Utility Account	989400486	$ 46,880.62	PJM Settlement, Inc.		$ 46,880.62	Weekly Elect.Pymt. 9/1-9/28/22
10/7/2022	Provident Current Account	989402094	$ 1,451,940.00	South River Board of Ed		$ 1,451,940.00	October School Tax Levy
10/7/2022	Provident Current Account	989402094	$ 977,229.00	South River Board of Ed		$ 977,229.00	October School Debt Payment
10/11/2022	Provident Current Account	989402094	$ 294,986.74	Provident Payroll Account	889423703	$ 294,986.74	Payroll of 10/14/22
10/11/2022	Provident Water Account	989400791	$ 30,075.81	Provident Payroll Account	889423703	$ 30,075.81	Payroll of 10/14/22
10/11/2022	Provident Electric Utility Account	989400486	$ 57,295.73	Provident Payroll Account	889423703	$ 57,295.73	Payroll of 10/14/22
10/11/2022	Provident Trust - Other Account	889423737	$ 1,066.60	Provident Payroll Account	889423703	$ 1,066.60	Payroll of 10/14/22
10/11/2022	Provident Parking Utility Account	889423687	$ 395.39	Provident Payroll Account	889423703	$ 395.39	Payroll of 10/14/22
10/11/2022	Provident Animal Control Account		$ 94.50	Provident Payroll Account	889423703	$ 94.50	Payroll of 10/14/22
10/14/2022	Provident Electric Utility Account	989400486	$ 45,866.71	PJM Settlement, Inc.		$ 45,866.71	Weekly Elect.Pymt. 10/1-10/5/22
10/20/2022	Provident Electric Utility Account	989400486	$ 198,749.76	PSEG		$ 198,749.76	Mo. Elect.Pymt. 9/22
10/21/2022	Provident Electric Utility Account	989400486	$ 57,181.36	PJM Settlement, Inc.		$ 57,181.36	Weekly Elect.Pymt. 10/1-10/12/22
			$ 3,165,069.39			$ 3,165,069.39	

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

Include Non-Budgeted: Y

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

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0519	ARROW ELEVATOR, INC.						
22-02203	09/07/22	Elevator Maint-September 2022	Open	557.00	0.00		
A0550	ASSOCIATION OF NJ RECYCLERS						
22-02298	09/15/22	Recycling Symposium & Awards	Open	120.00	0.00		
A072	AEP ONSITE PARTNERS LLC						
22-01708	07/13/22	SERVICE FEE-10MW BATTERY 10/22	Open	35,417.00	0.00		
A077	ASA SERVICES LLC						
22-02595	10/19/22	REFUND OF OVERPAYMENT	Open	54.50	0.00		
A212	ARGYLE RESTAURANT CO INC						
22-02622	10/20/22	Senior Event 11/16/22	Open	900.00	0.00		
A9012	AGRA ENVIRONMENTAL INC						
22-02426	09/30/22	Compliance Management Services	Open	95.00	0.00		
ATTMO005	AT &T MOBILITY II LLC						
22-02454	10/03/22	SERVICE FOR 8/22-9/21/22/DPW	Open	741.11	0.00		
22-02455	10/03/22	SERVICE FOR 8/22-9/21/22-PD	Open	1,262.07	0.00		
				2,003.18			
B0749	B & H FOTO & ELECTRONICS CORP.						
22-02141	08/31/22	CAMERA MONITOR CAGE	Open	562.71	0.00		
B082	ALEXANDER BOYLE						
22-02596	10/19/22	REFUND OF CD	Open	158.51	0.00		
B0876	KIM BELL						
22-02620	10/20/22	Reimburse event expenses	Open	127.61	0.00		
B0903	C BENTLEY'S CAR WASH						
22-02479	10/12/22	BILLING FOR SEPT. 2022	Open	28.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS						
21-00540	03/05/21	MASTER PLAN RE-EXAM	Open	196.25	0.00		B
22-02485	10/12/22	PLANNER RETAINER 9/22	Open	400.00	0.00		
22-02486	10/12/22	PHILLIP ST-1816	Open	1,163.75	0.00		
22-02487	10/12/22	330 WILLIAM-1868	Open	147.50	0.00		
22-02488	10/12/22	SUSHKO-1888	Open	353.75	0.00		
22-02489	10/12/22	NOBLE 1-1886	Open	1,433.75	0.00		
22-02490	10/12/22	MOROZ-1894	Open	320.00	0.00		
22-02539	10/14/22	ANDRE-1679	Open	923.75	0.00		
22-02540	10/14/22	ANDRE-1679	Open	451.25	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0952	BIGNELL PLANNING CONSULTANTS		Continued				
22-02541	10/14/22	ANDRE-1679	Open	147.50	0.00		
				5,537.50			
B0960	BLUE CROSS/BLUE SHIELD OF NJ						
22-02593	10/19/22	DENTAL INSURANCE 11/22	Open	6,631.96	0.00		
B844	BEN SHAFFER RECREATION INC						
21-02899	11/19/21	PLAYGROUND IMPROVE-FITZ. PARK	Open	34,183.31	0.00		B
C1336	CENCOM T/A CENTRAL JERSEY						
22-02429	09/30/22	Alarm Monitoring-4th Qtr 2022	Open	3,739.00	0.00		
C1482	CME ASSOCIATES						
19-02678	09/13/19	REPLACEMENT OF WELL # 2	Open	4,137.00	0.00		B
22-00912	04/14/22	2022 ROADWAY IMPROVEMENTS	Open	2,526.50	0.00		B
22-02283	09/13/22	ENG SVCS FOR WTP UPGRADES	Open	35,507.00	0.00		B
22-02446	10/03/22	INSPECT CURBS	Open	199.50	0.00		
22-02447	10/03/22	PLANNING BOARD MEETINGS	Open	184.00	0.00		
22-02448	10/03/22	WTP CHLORINE TANKS	Open	690.00	0.00		
22-02449	10/03/22	2021 ROADWAY IMPROVEMENTS	Open	230.00	0.00		
22-02450	10/03/22	2020 ROADWAY IMPROVEMENTS	Open	210.00	0.00		
22-02451	10/03/22	PHILIP ST CAPITAL-1816	Open	184.00	0.00		
22-02452	10/03/22	MAIN ST LLC-1823	Open	92.00	0.00		
22-02453	10/03/22	NOBLE 1 LLC-1886	Open	184.00	0.00		
22-02469	10/06/22	GEORGE ST FIREHOUSE	Open	725.00	0.00		
22-02470	10/06/22	GEORGE ST FIREHOUSE	Open	453.00	0.00		
22-02471	10/06/22	SUBSTATION 2020 MAINT.	Open	4,405.50	0.00		
22-02536	10/14/22	ANDRE-1679	Open	320.50	0.00		
22-02537	10/14/22	ANDRE-1679	Open	435.00	0.00		
22-02538	10/14/22	ANDRE-1679	Open	666.50	0.00		
22-02566	10/18/22	216 OBT-SOLAR-1887	Open	271.00	0.00		
22-02567	10/18/22	48 VETERANS-SOLAR-1893	Open	225.00	0.00		
22-02568	10/18/22	POND VILLAGE-1804	Open	184.00	0.00		
22-02569	10/18/22	330 WILLIAM-1868	Open	322.00	0.00		
22-02570	10/18/22	RODRIGUES-1863	Open	690.00	0.00		
22-02571	10/18/22	MILROM-1641	Open	322.00	0.00		
22-02572	10/18/22	ARGITAL-1896	Open	184.00	0.00		
22-02573	10/18/22	ANDRE-1678	Open	736.00	0.00		
22-02574	10/18/22	NOBLE 1-1886	Open	184.00	0.00		
22-02576	10/18/22	INSPECT CURBS	Open	66.50	0.00		
22-02577	10/18/22	SUBSTATION 2020 MAINTENANCE	Open	1,306.75	0.00		
				55,640.75			
C1510	COMCAST						
22-02477	10/06/22	SERVICE FOR 9/29-10/28/22	Open	36.48	0.00		
22-02484	10/12/22	SERVICE FOR 10/3-11/2/22	Open	291.53	0.00		
22-02508	10/12/22	SERVICE FOR 10/1-10/31/22	Open	319.82	0.00		
22-02509	10/12/22	SERVICE FOR 10/3-11/2/22	Open	118.40	0.00		
22-02510	10/12/22	SERVICE FOR 10/6-11/5/22	Open	238.61	0.00		
22-02511	10/12/22	SERVICE FOR 10/8-11/7/22	Open	140.60	0.00		
22-02512	10/12/22	SERVICE FOR 10/9-11/8/22	Open	238.08	0.00		
22-02529	10/14/22	BILLING FOR OCT. 2022	Open	272.12	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1510	COMCAST	Continued					
22-02551	10/18/22	SERVICE FOR 10/8-11/7/22	Open	304.35	0.00		
				1,959.99			
C1652	CUSTOM BANDAG INC						
22-02229	09/07/22	Tires - Leaf Machine	Open	719.58	0.00		
22-02230	09/07/22	Tires - Truck #29	Open	3,595.58	0.00		
22-02231	09/07/22	Tires - Truck #24	Open	4,602.80	0.00		
22-02239	09/09/22	Tires - Truck #25	Open	1,294.18	0.00		
				10,212.14			
C31	CAMILLO'S RESTAURANT & PIZZA						
22-02605	10/19/22	MM Blues Event 10/31	Open	230.00	0.00		
CA733	CARMENS CORP INC						
22-02399	09/27/22	Pest Control-October 2022	Open	540.00	0.00		
D023	THOMAS DROPPA						
22-02458	10/03/22	REFUND BOOK PURCHASE FOR CLASS	Open	47.44	0.00		
D1793	ADAM DEHANES						
22-02531	10/14/22	REIMBURSEMENT FOR TRAINING	Open	300.00	0.00		
D1993	RICHARD DUDAS						
22-02548	10/18/22	S WITTES SEMINAR MILEAGE	Open	60.25	0.00		
E2040	TOWNSHIP OF EAST BRUNSWICK						
22-01161	05/11/22	EMS SERVICES 10/22	Open	2,000.00	0.00		
22-01168	05/11/22	RADIO COMMUNICATIONS 10/22	Open	6,859.38	0.00		
				8,859.38			
E2046	EAST COAST EMERG. LIGHTING INC						
22-02112	08/24/22	CHIEF3 REPAIR EMERGENCY LIGHTS	Open	981.84	0.00		
ECF101	EAST COAST FLAG & FLAGPOLE INC						
22-02237	09/07/22	9-11 Memorial Flag	Open	59.95	0.00		
F2888	FORESTRY SUPPLIERS INC.						
22-02441	10/03/22	#94155 Corded Ear Plugs	Open	245.36	0.00		
F2917	FRA TECHNOLOGIES SOLUTIONS						
22-02507	10/12/22	MAC & MILS AGR 12/22-11/30/23	Open	1,350.00	0.00		
G072	GINA LA GRANDE						
22-02597	10/19/22	REFUND OF CD	Open	26.98	0.00		
G3051	GASKO FARM & NURSERY						
22-02428	09/30/22	Flowers/Plants-Treatment Plant	Open	215.94	0.00		
G3231	W.W.GRAINGER, INC.						
22-02254	09/09/22	Portable 2-Way Radios #49EG61	Open	123.88	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3369	HACH COMPANY						
22-02307	09/16/22	Supplies for Testing	Open	643.76	0.00		
H3708	HOME DEPOT						
22-02402	09/27/22	Blanket - Supplies	Open	1,077.63	0.00		
H3719	HOME NEWS TRIBUNE						
22-02465	10/06/22	ORD 32 ADOPT	Open	93.74	0.00		
22-02472	10/06/22	WATER METER REPLACEMENT BID	Open	41.28	0.00		
22-02515	10/12/22	RFP ADVERTISEMENT	Open	39.56	0.00		
				174.58			
H3739	THE HOSE SHOP, INC.						
22-02278	09/13/22	Hose Repairs	Open	581.95	0.00		
I007	PETER IMRANYI						
22-02598	10/19/22	REFUND OF OVERPAYMENT	Open	458.02	0.00		
I2010	INDUSTRIAL CONTROL DISTRIBUTOR						
22-02194	09/01/22	1/2" NC BR Valve	Open	420.83	0.00		
J028	LAW OFFICE ROBERT JANZEKOVICH						
22-01175	05/11/22	MONTHLY PROSECUTOR 10/22	Open	1,240.67	0.00		
J4660	JOE'S HEATING LLC						
22-02503	10/12/22	Summit FH-Repair Heater	Open	128.00	0.00		
J4694	JOHNNY ON THE SPOT, LLC.						
22-02535	10/14/22	PORTA JOHNS 10/10-11/06/22	Open	393.75	0.00		
22-02580	10/18/22	CHAIN FENCE-PD 10/16-11/12/22	Open	48.25	0.00		
				442.00			
K225	KYOCERA/DUPLITRON						
22-02459	10/03/22	COPIER LEASE 10/8-11/7/22	Open	334.85	0.00		
22-02463	10/03/22	COPIER USAGE 8/28-9/27/22	Open	168.88	0.00		
				503.73			
K4906	KEMPTON FLAG, LLC						
22-02495	10/12/22	SRFD PINK RIBBON FLAGS	Open	245.00	0.00		
K519	KLEINFELDER INC						
22-00712	03/23/22	WATER METER REPLACEMENT PROJEC	Open	470.00	0.00		B
L062	MARC LABELLA						
22-02554	10/18/22	Reimbursement-Fingerprints	Open	44.13	0.00		
L063	KATIE LONG						
22-02599	10/19/22	REFUND OF CD	Open	120.71	0.00		
L064	WILLIAM & CARLA LUNA						
22-02612	10/20/22	REFUND OF TAXES-DISA VET	Open	1,941.07	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5128	LANGUAGE LINE SERVICES, INC.						
22-02491	10/12/22	BILLING FOR SEPT. 2022	Open	30.60	0.00		
L5310	LOMBARDI & LOMBARDI PA						
22-02497	10/12/22	PLANNER RETAINER 9/22	Open	300.00	0.00		
22-02498	10/12/22	PHILLIP ST CAPITAL-1816	Open	150.00	0.00		
22-02499	10/12/22	CROWNPOINT PREROGATIVE WRITS	Open	930.00	0.00		
22-02542	10/14/22	ANDRE-1679	Open	159.50	0.00		
22-02543	10/14/22	ANDRE-1679	Open	14.50	0.00		
				1,554.00			
M108	DARWIN MARRERO						
22-00296	02/02/22	Refund Girls Basketball	Open	35.00	0.00		
M129	JAYME MATYSIK						
22-02444	10/03/22	Class-Jayme Matysik	Open	127.50	0.00		
M130	MARY ANN MICHLIK						
22-02561	10/18/22	REFUND OF TAX OVERPAYMENT	Open	1,671.83	0.00		
M131	CHRISTINA MATOS						
22-02600	10/19/22	REFUND OF CD	Open	66.70	0.00		
M5079	MIDDLESEX COUNTY TREASURER						
22-02482	10/12/22	3RD QUARTER 2022	Open	44.04	0.00		
M5421	W.B.MASON CO.						
22-02419	09/29/22	Office Supplies	Open	94.78	0.00		
22-02467	10/06/22	Office Supplies	Open	164.62	0.00		
				259.40			
M5428	MADISON NAT.LIFE INS.CO.,INC.						
22-02594	10/19/22	GROUP TERM DIS LIFE&AD&D 11/22	Open	1,003.01	0.00		
M5698	MIDD CTY UTILITY AUTHORITY						
22-02493	10/12/22	Landfill Charges-Sept 2022	Open	46,411.75	0.00		
M5885	MUNICIPAL CLERKS ASSN. OF NJ						
22-02466	10/06/22	22-23 MEMBERSHIP DUES	Open	100.00	0.00		
MCCLU01	ADRIAN MCCLUSKEY						
22-02601	10/19/22	REFUND OF CD	Open	105.95	0.00		
MCFIRE01	MIDDLESEX COUNTY FIRE ACADEMY						
22-02266	09/13/22	MCFA FIRE INSPECTOR CLASS	Open	630.00	0.00		
N5003	NATIONAL FUEL OIL, INC.						
22-02311	09/16/22	Fuel Delivered 09/8/2022	Open	5,267.20	0.00		
N6069	STATE OF NEW JERSEY						
22-02461	10/03/22	CATASTROPHIC ILLNESS FUND	Open	274.50	0.00		

Vendor # / PO #	Name / PO Date / Description	Status	Amount	Void Amount	Contract	PO Type
N6180	NORCIA CORP.					
22-02310	09/16/22 1/4" Pintle Hook Safety Clips	Open	13.50	0.00		
22-02398	09/27/22 Repairs to Truck #24	Open	773.25	0.00		
			786.75			
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.					
22-02462	10/03/22 NJ State Dog fees-Sept 2022	Open	38.40	0.00		
P070	SPASENA PETROVA					
22-02602	10/19/22 REFUND OF CD	Open	293.38	0.00		
P7075	PINNACLE WIRELESS, INC.					
22-02096	08/24/22 SWAP OUT RADIO & REPROGRAM IT	Open	175.00	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS					
22-02456	10/03/22 SERVICE FOR 9/22	Open	448.58	0.00		
P7232	PUBLIC POWER ASSN OF N.J.					
22-02517	10/14/22 Monthly Billing Sept. 2022	Open	34,673.25	0.00		
PA03	PARTS AUTHORITY LLC					
22-02130	08/25/22 Blanket - Vehicle Parts	Open	7,422.87	0.00		
PETTY-FI	PETTY CASH - FINANCE					
22-02584	10/19/22 PETTY CASH REIMBURSEMENT	Open	313.90	0.00		
Q7293	QUEST DIAGNOSTICS , INC.					
22-02430	09/30/22 Pre-employment testing	Open	79.25	0.00		
R032	JORDAN RICKARDS ESQ					
22-00225	01/28/22 MONTHLY PUBLIC DEFENDER 10/22	Open	527.08	0.00		
R069	REDLINE ENTERPRISES LLC					
22-02552	10/18/22 REFUND OF DUMPSTER PERMIT-1898	Open	200.00	0.00		
R070	RASHI CONSTRUCTION CORP					
22-02603	10/19/22 REFUND OF OVERPAYMENT	Open	994.55	0.00		
R150	ROTHSTEIN MANDELL STROHM & HAL					
22-02544	10/14/22 LEGAL SERVICES 9/22	Open	10,527.00	0.00		
R7327	RAZOR PRINTING, INC.					
22-02267	09/13/22 NO KNOCK DECALS	Open	762.00	0.00		
22-02302	09/15/22 Parking Permits	Open	265.00	0.00		
			1,027.00			
R7329	V E RALPH & SON INC					
22-01790	07/20/22 AED PADS & BATTERY	Open	1,228.40	0.00		
RALF1489	FRANK RALFORD					
22-02530	10/14/22 ID Card for McKenna	Open	17.58	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RJS422	RICHARD R JOLIN						
21-03008	12/03/21	PARKING METER HOODS	Open	308.50	0.00		
S125	MARIA SMALL						
22-02614	10/20/22	REFUND OF TAXES-DISA VET	Open	1,260.76	0.00		
S130	MENA SAADALLA						
22-02562	10/18/22	REFUND OF TAX OVERPAYMENT	Open	4,676.52	0.00		
S67	SITRA ENTERPRISES INC						
22-02616	10/20/22	Fix It Program Repairs 10/19	Open	532.50	0.00		
S7652	SAFE KIDS WORLDWIDE						
22-01794	07/20/22	BRIAN HYSLOP TRAINING	Open	95.00	0.00		
S7722	SAYREBROOK VETERINARY						
22-02505	10/12/22	Animal Control-Stray Cat	Open	257.67	0.00		
S7877	SAKER SHOPRITES INC						
22-02440	09/30/22	OOA purchase	Open	20.72	0.00		
22-02504	10/12/22	FB purchases	Open	388.94	0.00		
				409.66			
S80	SANITATION EQUIPMENT CORP						
22-02500	10/12/22	Tube Assembly-Truck #28	Open	153.23	0.00		
S8053	SOUTH RIVER PUBLIC LIBRARY						
22-02506	10/12/22	LIBRARY STATE AID	Open	8,300.00	0.00		
S8161	STATE TOXICOLOGY LAB						
22-01903	07/28/22	RANDOM DRUG TESTS	Open	180.00	0.00		
S8192	DONNA STODDARD						
22-02534	10/14/22	Mileage Reimbursement	Open	35.00	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.						
22-01981	08/10/22	Blanket - Supplies	Open	745.39	0.00		
SAMZ01	GALLS PARENT HOLDING LLC						
21-00526	03/05/21	uniforms	Open	649.36	0.00		
22-01769	07/20/22	GALLS BARRIER TAPE	Open	373.99	0.00		
				1,023.35			
SIGNS01	HEATHER ALTOBELLI						
22-00900	04/14/22	Various Signs	Open	244.50	0.00		
22-02357	09/21/22	Various Signs	Open	487.10	0.00		
				731.60			
T028	BARBARA TRIMBOLI						
22-02606	10/19/22	Armchair Travel 10/20	Open	150.00	0.00		
T1709	CIT BANK N A						
22-01183	05/11/22	AVAYA IPO 38 OF 60 11/22	Open	845.80	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T1735	TARGETED TECHNOLOGIES LLC						
22-01148	05/11/22	DATTO MONTHLY 11/22	Open	423.00	0.00		
22-01155	05/11/22	IT SERVICES 11/22	Open	3,754.00	0.00		
22-02220	09/07/22	LAPTOP BATTERY	Open	310.00	0.00		
22-02318	09/16/22	OFFICE 365 BOROUGH/PD 11/22	Open	2,206.00	0.00		
22-02424	09/29/22	SSL LICENSE RENEWAL	Open	279.00	0.00		
				6,972.00			
T79	ANN BLESS MARTINEZ						
22-01190	05/11/22	CLEANING SERVICES 10/22	Open	2,528.83	0.00		
T8324	TAYLOR OIL CO INC.						
22-02427	09/30/22	Fuel Delivered 9/26/2022	Open	1,510.72	0.00		
22-02481	10/12/22	Bulk Oil & Hydraulic Fluid	Open	3,573.52	0.00		
22-02494	10/12/22	Fuel Delivered 10/04/2022	Open	3,456.01	0.00		
				8,540.25			
T8326	TECH SERVICES SECURITY, LLC						
22-02473	10/06/22	Repairs at PD	Open	1,515.00	0.00		
T8538	TRYGAR'S KEYS THAT PLEASE						
22-02248	09/09/22	Keys-Annex	Open	35.96	0.00		
T8539	TRIUS, INC.						
22-02349	09/20/22	Sweeper-Valve Assembly	Open	952.20	0.00		
U8894	UNIVAR USA, INC.						
22-02378	09/27/22	15% Sodium Hypchlorite	Open	304.50	0.00		
22-02379	09/27/22	15% Sodium Hypchlorite	Open	1,096.20	0.00		
				1,400.70			
V9008	VERIZON WIRELESS						
22-02457	10/03/22	SERVICE FOR 8/24-9/23/22	Open	96.02	0.00		
W022	RHIANNON WILLE						
22-02604	10/19/22	REFUND OF CD	Open	43.55	0.00		
W150	WOODBRIDGE ARTS ALLIANCE						
22-02553	10/18/22	Murder Mystery 11/3	Open	646.00	0.00		
W4321	WEX HEALTH INC						
22-00358	02/10/22	FSA MEDICAL 10/22	Open	50.00	0.00		
W9349	WHIRL CONSTRUCTION, INC.						
21-02900	11/19/21	INSTALLATION-FITZ. PARK	Open	31,307.60	0.00		B
W9470	WIRELESS ELECTRONICS, INC.						
22-02492	10/12/22	COVERAGE FOR OCT. 2022	Open	300.00	0.00		
Y9695	NANCY K. YOUNG						
22-02619	10/20/22	ZUMBA CLASS 10/17/22	Open	35.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Total Purchase Orders: 177 Total P.O. Line Items: 0 Total List Amount: 369,923.82 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	24,516.24	0.00	24,516.24	0.00	0.00	24,516.24
PARKING UTILITY	1-20	308.50	0.00	308.50	0.00	0.00	308.50
Year Total:		24,824.74	0.00	24,824.74	0.00	0.00	24,824.74
CURRENT FUND	2-01	140,786.74	0.00	140,786.74	0.00	0.00	140,786.74
WATER UTILITY	2-02	13,993.36	0.00	13,993.36	0.00	0.00	13,993.36
ELECTRIC UTILITY	2-03	90,441.86	0.00	90,441.86	0.00	0.00	90,441.86
	2-12	971.07	0.00	971.07	0.00	0.00	971.07
	2-13	274.50	0.00	274.50	0.00	0.00	274.50
	2-15	815.78	0.00	815.78	0.00	0.00	815.78
PARKING UTILITY	2-20	265.00	0.00	265.00	0.00	0.00	265.00
Year Total:		247,548.31	0.00	247,548.31	0.00	0.00	247,548.31
GENERAL CAPITAL	C-06	45,985.50	0.00	45,985.50	0.00	0.00	45,985.50
ESCROW ACCOUNT	E-17	10,465.25	0.00	10,465.25	0.00	0.00	10,465.25
OTHER TRUST ACCOU	T-05	986.02	0.00	986.02	0.00	0.00	986.02
WATER CAPITAL	W-07	40,114.00	0.00	40,114.00	0.00	0.00	40,114.00
Total Of All Funds:		369,923.82	0.00	369,923.82	0.00	0.00	369,923.82

RESOLUTION 2022-280

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

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

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

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

- PERSONNEL

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

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

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 24, 2022

_____

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River