

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 18

DATE: 11-14-2022

Time: 7:00 P.M.

REGULAR (X)

SPECIAL ()

OTHER

ROLL CALL: Mayor Krenzel () Atty: _____
Clw. Balazs () Clw. Meira () Eng: _____
Cm. Guindi () Cm. Oliveira () Adm: _____
Cm. Gurchensky () C. Pres. Ciulla ()

MEETING CALLED TO ORDER BY PRESIDING OFFICER

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

IN COMPLIANCE WITH CHAPTER 231 OF PUBLIC LAW OF 1975, NOTICE OF THIS MEETING TO BE HELD AT THE CRIMINAL JUSTICE BUILDING, 61 MAIN STREET, SOUTH RIVER OR REMOTELY VIA ZOOM HAS BEEN PUBLISHED IN THE HOME NEWS TRIBUNE ON JANUARY 6, 2022, POSTED ON THE MUNICIPAL BUILDING BULLETIN BOARD, THE BOROUGH WEBSITE, AND THE FRONT DOOR OF THE CRIMINAL JUSTICE BUILDING AT 61 MAIN STREET, SOUTH RIVER.

CALL OF THE ROLL

SALUTE TO THE FLAG / MOMENT OF SILENCE

PROCLAMATIONS, HONORS, AWARDS & PRESENTATIONS

- None

AGENDA SESSION

- Bond Anticipation Notes, Series 2022A

ORDINANCE – FIRST READING BY TITLE ONLY

2022-35 AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 120 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, ENTITLED "CANNABIS"

2nd Reading and Public Hearing to take place on December 5, 2022 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

2022-36 AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, CREATING CHAPTER 201 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, ENTITLED "LIABILITY INSURANCE REGISTRY"

2nd Reading and Public Hearing to take place on December 5, 2022 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

2022-37 AN ORDINANCE AUTHORIZING VARIOUS FEDERAL HOUSING AND COMMUNITY DEVELOPMENT GRANT IMPROVEMENTS AND EQUIPMENT LOCATED IN THE BOROUGH OF SOUTH RIVER IN THE COUNTY OF MIDDLESEX, NEW JERSEY

2nd Reading and Public Hearing to take place on December 5, 2022 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

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 2022-283 to 2022-297

283	Temporary suspension of Parking Meters from November 24, 2022 to December 25, 2022.
284	Authorizing the requisition of Funds for Payment to the Custodian of the School Monies.
285	Property tax refund for a disabled Veteran.
286	Resolution in support of Vision Zero.
287	Authorize purchase and install of playground equipment at Dailey's Pond Park.
288	Property Tax Refund.
289	Resolution rejecting the bids for the Water Meter Replacement Project.
290	Appointment of 2022-2023 Winter Recreation Department Employees.
291	Authorizing Person-to-Person transfer application of Plenary Retail Distribution License.
292	Purchase of three (3) police vehicles.
293	Resolution authorizing certain Utility Refunds.
294	Accepting October 24, 2022 - Regular & Executive Session Minutes.
295	Authorizing the Bills & Claims List.
296	Resolution authorizing Sergeant Peter Roselli to serve as Acting Lieutenant.
297	Resolution authorizing Patrolman Edward Dumas to serve as Acting Sergeant.

APPROVE/DENY RESOLUTIONS 2022-283 to 2022-297

NEW BUSINESS

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

ADJOURNMENT

The next scheduled Council Meeting will take place on December 5th, 2022 at 7:00 pm

SALE MEMORANDUM

TO: Borough Council of the Borough of South River, New Jersey

FROM: Joseph Zanga, Chief Financial Officer

RE: Sale of \$22,000 Borough of South River Bond Anticipation Notes, Series 2022A
(the "Notes")

The undersigned financial officer of the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") hereby reports to the governing body of the Borough Council of the Borough the principal amount, interest rate and maturity of the Notes sold, the price obtained and the name of the Purchaser:

PRINCIPAL AMOUNT:	\$22,000
INTEREST RATE:	0.00%
MATURITY DATE:	November 17, 2023
PRICE OBTAINED:	\$22,000
NAME OF PURCHASER:	Borough of South River, New Jersey

The undersigned sold the referenced Notes pursuant to authority granted by Bond Ordinance No. 2014-25 duly adopted by the Borough Council of the Borough on August 11, 2014. This report is being made to the governing body at the next meeting thereof after such sale in accordance with N.J.S.A. 40A:2-28.



Joseph Zanga, Chief Financial Officer

DATED: November 17, 2022

ORDINANCE 2022-35

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF
MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 120 OF THE
BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, ENTITLED
"CANNABIS"**

BE IT ORDAINED, by the governing body of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

SECTION 1. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 120, entitled "Cannabis" so as to amend Section 120-7 entitled "Number of Licenses in the Borough" which shall read entirely as follows:

§ 120-7 Number of Licenses Permitted within the Borough.

- A. Class 1 – Five (5) total licenses.
- B. Class 2 - Five (5) total licenses.
- C. Class 3- Five (5) total licenses.
- D. Class 4 - Five (5) total licenses.
- E. Class 6 - Five (5) total licenses.

SECTION 2. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 120, entitled "Cannabis" so as to amend Section 120-10 entitled "Imposition and Rate of Cannabis Tax" which shall read entirely as follows:

§ 120-10 Imposition and Rate of Cannabis Tax.

A. A tax to be paid to the Borough by the Licensee as set forth in Section C below is imposed upon each of the following:

- 1. any sale by a cannabis grower (Class 1 License);
- 2. any sale by a cannabis processor (Class 2 License);
- 3. any sale by a cannabis wholesaler (Class 3 License); and
- 4. A user tax as required by statute.

B. The transfer tax authorized by this Section shall be assessed at the following rates:

- 1. 2% of the receipts from each sale by a cannabis grower;
- 2. 2% of the receipts from each sale by a cannabis processor; and
- 3. 1% of the receipts from each sale by a cannabis wholesaler.

C. A municipal user tax is hereby imposed at the equivalent transfer tax rates, on any concurrent license holder operating, more than one cannabis establishment. The user tax shall be imposed on the value of each transfer or use of cannabis or cannabis items not otherwise subject to the transfer tax imposed

pursuant to this section, from the license holder's establishment that is located in the municipality to any of the other license holder's establishments, whether located in the municipality or another municipality.

D. For each calendar quarter, no later than thirty days after the close of the quarter, or at such other times as the Borough shall require:

(a) Every licensee shall file with the Borough a return setting out, in form satisfactory to the Borough:

- (1) The amount of sales by the licensee; and
- (2) The amount of tax owing based upon the sales.

(b) Simultaneously with the return, every licensee shall remit payment to the Borough such amounts as shown on the return or otherwise required by this Chapter.

(c) The Borough may require licensees to submit such other information as the Borough deems necessary for proper administration of this tax.

(d) The Borough is charged with enforcement and collection of this tax and is empowered to promulgate and enforce reasonable regulations for its enforcement and collection.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. 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 5. 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 November 14, 2022, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 5th day of December, 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 11-14-22

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

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

ORDINANCE 2022 –36

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, CREATING
CHAPTER 201 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, ENTITLED "LIABILITY INSURANCE
REGISTRY"**

BE IT ORDAINED, by the governing body of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

SECTION 1. The Borough Code of the Borough of South River is hereby amended and supplemented so as to create Chapter 201, entitled "Liability Insurance Registry" which shall read entirely as follows:

§ 201-1 Definitions.

CERTIFICATE OF INSURANCE. A document issued by an insurance company licensed to do business in the State of New Jersey including the policy holder's name, the address of the covered property, the policy effective and expiration dates, the type of coverage, the policy limits, the policy carrier and the names of any additionally insured parties.

§ 201-2 Registration required.

The owner of a business, a rental unit, or rental units located in the Borough of South River shall be required to register a certificate of insurance annually by January 1 of each year with the Municipal Clerk as follows:

- A. The owner of any business located in the Borough of South River shall file a certificate of insurance in an amount no less than \$500,000 for combined property damage and bodily injury to or death of one or more persons in any accident or occurrence.
- B. The owner of a rental unit or units, with the exception of multifamily homes containing four or fewer units one of which is owner occupied, located in the Borough of South River shall file a certificate of insurance in an amount no less than \$500,000 for combined property damage and bodily injury to or death of one or more persons in any accident or occurrence.
- C. The owner of multifamily home containing four or fewer units one of which is owner-occupied located in the Borough of South River shall file a certificate of insurance in an amount no less than \$300,000 for combined property damage and bodily injury to or death of one or more persons in any accident or occurrence.

§ 201-3 Registration Fee.

Registration of a certificate of insurance is subject to a mandatory administrative fee of \$50.00 annually.

§ 201-4 Violations and penalties.

- A. Any person violating or failing to comply with any other provision of this article shall, upon conviction thereof, be punishable by a fine of no less than \$500 and no more than \$5,000, as determined in the discretion of the Municipal Court Judge.
- B. The violation of any provision of this chapter shall be subject to abatement summarily by a restraining order or injunction issued by a court of competent jurisdiction.

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 November 14, 2022, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 5th day of December, 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 11-14-22

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

ALYSSA GUGLIETTI, RMC
BOROUGH CLERK

ORDINANCE 2022-37

AN ORDINANCE AUTHORIZING VARIOUS FEDERAL HOUSING AND COMMUNITY DEVELOPMENT GRANT IMPROVEMENTS AND EQUIPMENT LOCATED IN THE BOROUGH OF SOUTH RIVER IN THE COUNTY OF MIDDLESEX, NEW JERSEY

Be it ordained by the Mayor and Borough Council of the Borough of South River in the County of Middlesex of the State of New Jersey, as follows:

Section 1. That pursuant of the applicable statutes of the State of New Jersey, there is hereby authorized:

- i. Daley's Pond, Park Improvements, \$81,841.00;

Section 2. That the sum of eighty-one thousand eight hundred forty-one dollars and nine cents (\$81,841.00) and the same is hereby appropriated for the purposes stated in Section 1 therefore and that the prior Capital Budget is hereby amended to provide for said appropriation.

Section 3. That there is presently available Federal Housing and Community Development Act funds in the amount of eighty one thousand eight hundred forty one dollars and nine cents (\$81,841.00), which sum is hereby appropriated for the purpose described in Section 1 thereof.

Section 4. This Ordinance shall take effect after the first publication thereof after final passage and approval in the manner provided 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 November 14th, 2022, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 5th day of December, 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 11-14-22

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

ALYSSA GUGLIETTI, RMC



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: November 8, 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 an updated Punch-list for the project.

NJDOT 2021 Roadways
 - Albourne Street (Cleveland Ave. to Wilbur St.);
 - Ferris Street (Cleveland Avenue to Darrow Street).
 - We issued an updated 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 contractor anticipates starting utility work in about two weeks.
- **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**
 - The contractor has ordered the SCADA system. We are waiting for them to schedule the replacement of the Contact Assemblies for the T2 Load Tap Changers.
- **Well No. 2 Replacement**
 - Bids for the Air Gap and the backflow preventer are scheduled to be received on November 30th. We are working on the design and 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 2022-283
RESOLUTION AUTHORIZING THE TEMPORARY SUSPENSION OF PARKING
METERS FROM NOVEMBER 24, 2022 THROUGH DECEMBER 25, 2022

WHEREAS, in support of the downtown businesses during the 2022 holiday season and in an effort to help attract shoppers, the governing body of the Borough of South River would like to temporarily suspend the requirement to pay parking meter fees;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex and the State of New Jersey, that any requirement to pay parking meter fees shall hereby be suspended from Thursday, November 24, 2022 through Sunday, December 25, 2022, with all meters to be bagged or otherwise covered during this period of time.

BE IT FURTHER RESOLVED that parking enforcement shall begin on Monday, December 26, 2022.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-284

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

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

WHEREAS, a requisition dated October 20, 2022 has been received from the Local School District for the following amount:

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by December 9, 2022.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14th, 2022.

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

South River Board of Education

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

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

Sylvia Zircher
Superintendent; Ext. 1223

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

October 24, 2022

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

RE: Tax Requisition

Dear Mayor and Council:

Attached, please find the December 2022 Requisition for Taxes for the South River School District.

Thank you for your continued support.

Sincerely,

Johnny Rosa
Business Administrator

KJK:camr

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

South River Board of Education

15 Montgomery Street, South River NJ 08882

Tel: 732-613-4000 Fax: 732-238-8415

Cynthia A. Urbanik.....

Renae Bush

Raymond Baszak

John Budzin

Lisa Byrne

Elizabeth Lell

President

Vice President

Kevin J. Nielsen

Nicole Sadowski

Jennifer Yong Yow

Sylvia Zircher

Superintendent; Ext. 1223

Johnny Rosa

Business Administrator/

Board Secretary; Ext. 1227

MINUTES OCTOBER 20, 2022 REGULAR MEETING

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

8. FINANCE

Action (Consent): 8.5 Approved - Tax Requisition

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

(COPY ATTACHED AND SUPPLIED EACH BOARD MEMBER)

I, Johnny Rosa, SBA/Board Secretary of the South River Board of Education of the county of Middlesex and the State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board on October 20, 2022.

SBA/Board Secretary

Requisition for Taxes

December 2022 Payment

Resolved: that the amount of district taxes exclusive of debt service requirements needed to meet the obligations of this Board for the next eight weeks is \$1,451,940.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by December 9, 2022, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	<u>\$17,493,254.00</u>
Amount Received (as of October 7, 2022)	<u>\$ 5,877,734.00</u>
Amount of this Request	<u>\$ 1,451,940.00</u>
Balance of the Credit to the Board of Education	<u>\$10,163,580.00</u>

RESOLUTION 2022-285
RESOLUTION AUTHORIZING A PROPERTY TAX REFUND

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Property Location:</u>	<u>Amount</u>
249	24	Adam M. Novrit	\$1576.26 – Cancelled and refunded (4 th quarter 2022)
		148 Johnson Pl	\$1519.32 – Cancelled (1 st & 2 nd quarter 2023)
		South River NJ 08882	

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: *OCTOBER 25, 2022*

RESOLUTION: *X*

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

*TOTALLY DISABLED VET — ADAM MOURIT
TAX REFUND AND CANCELLATION*

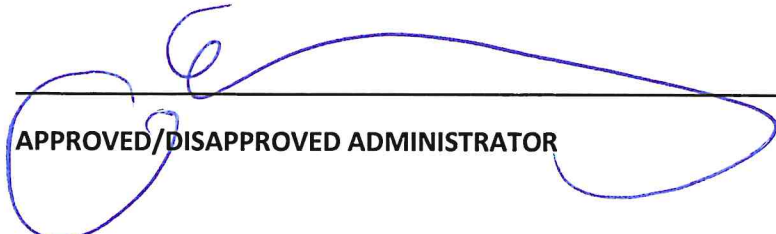
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2022-286
RESOLUTION IN SUPPORT OF VISION ZERO

WHEREAS, traffic fatalities and serious injuries have been climbing since 2020; and

WHEREAS, Vision Zero is a strategy to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, and equitable mobility for all; and

WHEREAS, The Middlesex County Board of Commissioners has pledged to eliminate traffic fatalities and serious injuries on roadways in the County by 2040 and will work in partnership with municipalities, agencies, and other stakeholders to achieve that goal; and

WHEREAS, Assemblymen Robert Karabinchak and Daniel Benson and Senator Patrick Diegnan sponsored bills which created a commission to study the effectiveness of Vision Zero; and

WHEREAS, The Borough of South River supports policies and programs which reduce traffic crashes, deaths, and injuries.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, that the Borough of South River supports the goals of Vision Zero and supports the plan of the Middlesex County Commissioners to eliminate motor vehicle crashes, fatalities, and serious injuries by 2040.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River



100 Bayard Street, 2nd Floor

New Brunswick, NJ 08901

P: 732-745-4465

F: 732-745-7482

www.kmm.org

10/24/2022

Mayor John Krenzel
Borough of South River
48 Washington Street
South River, NJ 08882

Dear Mayor Krenzel ,

In September, the Middlesex County Board of Commissioners adopted a "Vision Zero Action Plan to Eliminate Traffic Related Fatal and Serious Injury Crashes". This is a countywide effort to dramatically reduce fatalities for all road users and increase road safety. The Plan requires safety programs involving education, enforcement, and engineering and buttresses a pledge made by the Commissioners in July to eliminate "traffic fatalities and serious injuries on roadways in the County by 2040."

Now, the New Jersey Assembly Transportation Committee has created a commission to determine if the state should also adopt Vision Zero. Middlesex County Assemblymen Robert Karabinhac and Daniel Benson are co-sponsors. Senator Patrick Diegnan sponsored the Senate bill.

At our meeting on October 27th. I'm asking the Board of Keep Middlesex Moving to adopt a resolution in support of Vision Zero. Today, I'm asking you and your municipality to join this initiative by committing to Vision Zero. I've enclosed the County's resolution and a draft resolution for your consideration.

Please return your resolution to me at KMM, 100 Bayard Street, 2nd Floor, New Brunswick, NJ 08901. I would like to present the resolutions to the Board of Commissioners on November 14th, in advance of World Day of Remembrance for Road Traffic Victims. If you have any questions, I can be reached at 732-745-4465.

Very truly yours,

William Neary
Executive Director

RESOLUTION 2022-287
RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT AT
DAILEY'S POND PARK VIA THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY UNDER
CONTRACT 20/21-02 AND 20/21-22

WHEREAS, there exists a need to purchase and install playground equipment by the Borough of South River in the County of Middlesex of the State of New Jersey at Dailey's Pond Park; and

WHEREAS, the Borough of South River is a member of the Educational Services Commission of New Jersey under contract 20/21-02 and 20/21-22; and

WHEREAS, Ben Shaffer Recreation Inc. and Whirl Construction are the authorized vendor of playground equipment and installation under the Educational Services Commission of New Jersey; and

WHEREAS, the Chief Financial Officer of the Borough has advised that funds are available in accounts C-06-21-009-101, C-06-22-015-101, 2-01-44-901-213, and E-17-05-041-004; and

WHEREAS, this contract is awarded without competitive bidding pursuant to the provision of *NJSA 40A: 11-11(5)* in the amount of \$131,111.10 to Ben Shaffer Recreation Inc. and \$109,376.00 to Whirl Construction; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate Officials are hereby authorized to sign those documents necessary for the purchase of and install of playground equipment for Dailey's Pond Park.

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC.
Municipal Clerk
Borough of South River

RESOLUTION 2022-288

PROPERTY TAX REFUND

WHEREAS, the official tax records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds, and uncollectible should be made on certain accounts due to various reasons; and

WHEREAS, the Tax Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

Block	Lot	Reason	Name& Address	Property Location	Amount
131	14	Duplicate 4 th Qtr Payment Refund	William & Carla Luna Pay to: Corelogic Centralized Refunds PO Box 9202 Coppel TX 72019-9760	320 Old Bridge Tpke	\$1784.52

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 11/3/22

RESOLUTION: X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

B 131 L14 DUPLICATE 4th OR. payment
1784.52

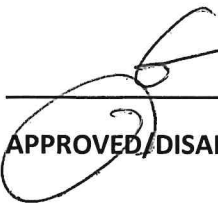
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2022-289

RESOLUTION REJECTING THE BIDS FOR THE WATER METER REPLACEMENT PROJECT

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for Water Meter Replacement Project in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, two bids were received on November 3, 2022; and

WHEREAS, the governing body reserved the right to reject any and all bids; and

WHEREAS, the governing body has decided to reject the bids as they exceed the allowable funding.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the bids received for the Water Meter Replacement Project are hereby rejected.

BE IT FURTHER RESOLVED that the Borough Clerk be authorized to re-advertise and re-bid the project.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-290
RESOLUTION AUTHORIZING APPOINTMENT OF 2022-2023 WINTER RECREATION DEPARTMENT
EMPLOYEES

I, John M. Krenznel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to positions for the 2022-2023 Winter Recreation Department Employees effective as of November 15, 2022.

Employees: Cheer Program

Terri Chandler	\$30.00/class
Stacey Lubczynski	\$30.00/class
Christine Santoro	\$30.00/class
Debra Lackey	\$30.00/class

Referees: Wrestling per Match

Matthew DeSantis: South River Recreation cost per Match \$80.00

Costs of matches are divided between South River and opponent of the scheduled match

Basketball Fundamentals

Nicole Jackson	\$30.00 per class
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COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Guindi</i>						
<i>Councilman Gurchensky</i>						
<i>Councilwoman Meira</i>						
<i>Councilman Oliveira</i>						
<i>Council President Ciulla</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-291
RESOLUTION AUTHORIZING THE PERSON-TO-PERSON TRANSFER APPLICATION OF PLENARY RETAIL
DISTRIBUTION LICENSE 1223-33-013-011 FROM ROBBARR, LLC TO VIDA FELIZ, INC.

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Distribution License 1223-33-013-011, heretofore issued to Vida, Inc. for premises located at 19 Charter Drive, South River, New Jersey 08882; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED that the Borough of South River Mayor and Council do hereby approve, effective November 14, 2022, the transfer of the aforesaid Plenary Retail Distribution License to Vida Feliz, Inc and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Vida Feliz, Inc., effective November 14, 2022)."

BE IT FURTHER RESOLVED that copies of this Resolution are provided to the applicant of transfer and the State of New Jersey Alcoholic Beverage Control

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-292
RESOLUTION AUTHORIZING THE PURCHASE OF POLICE VEHICLES

WHEREAS, there exists the need to acquire three (3) new Police Vehicles by the Borough of South River in the County of Middlesex of the State of New Jersey; and

WHEREAS, the Borough of South River is a member of the Educational Services Commission of New Jersey under contract 20/21-09; and

WHEREAS, Mall Chevrolet, located in Cherry Hill, NJ is an authorized dealer of Police vehicles under the Educational Services Commission of New Jersey; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that the funds are available in account 2-01-26-317-201 for the current year and will be appropriated in the next two succeeding budgets for the lease payments for two (2) new vehicles; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that funds are available in account C-06-22-022-102 for the purchase of one (1) new vehicle; and

WHEREAS, this contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-11(5) payable in three (3) lease payments of \$31,678.75 each for two (2) vehicles to Univest and \$44,012.49 for the purchase of one (1) new vehicle to Mall Chevrolet; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate Borough Officials are hereby authorized to sign those documents necessary for the purchase of three (3) 2023 Chevy Tahoe from:

Mall Chevrolet
75 Haddonfield Rd.
Cherry Hill, NJ 08034

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-293
RESOLUTION AUTHORIZING CERTAIN UTILITY REFUNDS

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits (CD); and

WHEREAS, the Collector of Utility Revenue recommends that the following refunds should be made to the consumer noted herein below listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River that the Collector of Utility Revenue is hereby authorized to make the following refunds and adjustments indicated below and any attached list.

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-006-429 CD	SETH GARCIA CONTREAS SUMMERADEL ROSARIA DE LOS SANTOS 5705 GILKEY ST # B FORT KNOX, KY 40121	\$137.85
65-999-007-367 CD	MALCON RAFAEL DOS SANTOS RODRIGUES 81 WHITEHEAD AVE APT 1 SOUTH RIVER, NJ 08882	\$87.88
65-999-008-185 CD	IREM EROGLU 7000 JFK BLVD E APT 26 E GUTTENBURG, NJ 07093	\$146.41
65-999-857-880 CD	MICHAEL GOZICK 110 LEONARDINE AVE APT 1A SOUTH RIVER, NJ 08882	\$288.95
65-999-007-788 CD	INGRID YOCASTA ZABALA MARTINEZ 56 MAIN ST SOUTH RIVER, NJ 08882	\$422.84
65-999-930-403 ELEC CURRENT	PNC REALTY SERVICE	\$372.52
66-999-947-144 WATER CURRENT	C/O JEFF SHERMAN PO BOX 182725 COLUMBUS, OH 43218	\$1863.66
65-999-007-016 CD	CECILIA R. SILVA 89 WHITEHEAD AVE SOUTH RIVER, NJ 08882	\$144.17
65-999-895-071 CD	LILLIAN WAGENHOFFER 1 ARLINGTON AVE APT 305 SPOTSWOOD, NJ 08884	\$198.40

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 11/9/22

RESOLUTION:

X

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

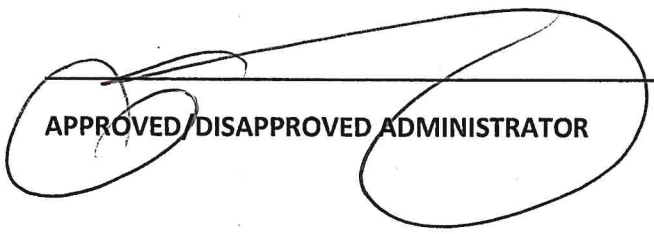
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2022-294
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 24, 2022 Regular and Executive Session Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022.

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2022-295
RESOLUTION APPROVING THE BILLS AND CLAIMS LIST

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$1,895,635.25 and previously paid claims in the amount of \$4,226,299.10 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

November 10, 2022
03:02 PM

Borough of South River
Bill List By Vendor Id

Page No: 1

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

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

Include Non-Budgeted: Y

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76004	BODAK, ROBERT A						
22-02762	11/08/22	CLOTHING ALLOWANCE	Open	1,201.25	0.00		
76010	DOMINIK BONGIOVI						
22-02747	11/08/22	CLOTHING ALLOWANCE	Open	612.25	0.00		
76014	CIULLA, ANTHONY M						
22-02748	11/08/22	CLOTHING ALLOWANCE	Open	937.75	0.00		
76031	KOŁODZIEJSKI, KEITH						
22-02753	11/08/22	CLOTHING ALLOWANCE	Open	300.00	0.00		
76036	KUZMACK, STEPHEN						
22-02754	11/08/22	CLOTHING ALLOWANCE	Open	300.00	0.00		
76044	MATTS, CHARLES J. III						
22-02774	11/08/22	CLOTHING ALLOWANCE	Open	1,216.75	0.00		
76049	MIGUT, PAUL						
22-02775	11/08/22	CLOTHING ALLOWANCE	Open	1,015.25	0.00		
76050	MIGUT, RAYMOND						
22-02776	11/08/22	CLOTHING ALLOWANCE	Open	300.00	0.00		
76068	RUZICKI, STANLEY						
22-02757	11/08/22	CLOTHING ALLOWANCE	Open	300.00	0.00		
76087	MURPHY, GERARD						
22-02779	11/08/22	CLOTHING ALLOWANCE	Open	1,604.25	0.00		
76088	TYLER MURPHY						
22-02777	11/08/22	CLOTHING ALLOWANCE	Open	573.50	0.00		
76090	JENSEN, BRUCE C						
22-02752	11/08/22	CLOTHING ALLOWANCE	Open	300.00	0.00		
76102	ACS, ERIC						
22-02745	11/08/22	CLOTHING ALLOWANCE	Open	1,123.75	0.00		
76108	BILLERMAN, JAMES						
22-02770	11/08/22	CLOTHING ALLOWANCE	Open	300.00	0.00		
76120	FARRELL, MICHAEL						
22-02751	11/08/22	CLOTHING ALLOWANCE	Open	958.75	0.00		
76131	MILLER, CRAIG						
22-02778	11/08/22	CLOTHING ALLOWANCE	Open	2,503.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76132	SOLTIS, JOHN	22-02781	11/08/22	CLOTHING ALLOWANCE	Open	689.75	0.00		
A0081	ADAMSKY, EDWARD	22-02746	11/08/22	CLOTHING ALLOWANCE	Open	300.00	0.00		
A0334	ALTEC INDUSTRIES INC	22-02524	10/14/22	Repairs to Bucket #759	Open	1,324.51	0.00		
A0519	ARROW ELEVATOR, INC.	22-02663	10/28/22	Elevator Maint-November 2022	Open	557.00	0.00		
A0576	ATLANTIC TACTICAL OF NJ, INC	22-00641	03/15/22	concealment paddle	Open	1,549.47	0.00		
		22-01658	07/07/22	HELMET & TOURNIQUETS	Open	787.54	0.00		
		22-02244	09/09/22	LONG GUN KIT	Open	<u>1,007.55</u>	0.00		
						3,344.56			
A0629	AVS INSTALLATIONS, LLC	22-02637	10/26/22	SERVICE CALL	Open	500.00	0.00		
A2301	ANIXTER INC	22-02520	10/14/22	Bolts	Open	1,177.50	0.00		
A5019	AT&T CORP	22-02682	10/28/22	BILLING FOR 10/11/22-11/10/22	Open	469.51	0.00		
A601	APRUZZESE MCDERMOTT MASTRO &	22-02676	10/28/22	GENERAL LABOR 9/22	Open	2,300.75	0.00		
A81226	AMAZON BUSINESS	22-02547	10/18/22	Webcam	Open	71.80	0.00		
		22-02680	10/28/22	TRAILER LOCK	Open	32.86	0.00		
		22-02696	11/01/22	SANDISK FOR CAMERA	Open	<u>25.08</u>	0.00		
						129.74			
A9012	AGRA ENVIRONMENTAL INC	22-02556	10/18/22	Licensed Op Fee-October 2022	Open	10,200.00	0.00		
		22-02610	10/20/22	Mandatory Testing-Aug & Sept	Open	5,991.00	0.00		
		22-02705	11/04/22	Licensed Op Fee-November 2022	Open	<u>10,200.00</u>	0.00		
						26,391.00			
AFS001	ALLIED FIRE & SAFETY EQUIP.	22-02279	09/13/22	Annual Sprinkler Inspections	Open	2,100.00	0.00		
		22-02475	10/06/22	New Extinguishers-Road Dept.	Open	564.80	0.00		
		22-02578	10/18/22	New Extinguishers-Fire Dept.	Open	<u>215.00</u>	0.00		
						2,879.80			
ALF001A	ALFREY, THOMAS	22-02731	11/08/22	FD ACADEMY BOOKS	Open	88.44	0.00		
		22-02761	11/08/22	CLOTHING ALLOWANCE	Open	<u>1,441.50</u>	0.00		
						1,529.94			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALFRE005	ALFREY, JOSHUA	22-02760	11/08/22	CLOTHING ALLOWANCE	Open	1,672.50	0.00		
ATTM005	AT & T MOBILITY II LLC	22-02691	11/01/22	SERVICE FOR 9/22-10/21/22	Open	730.31	0.00		
		22-02692	11/01/22	SERVICE FOR 9/22-10/21/22	Open	<u>1,270.53</u>	0.00		
						2,000.84			
B0750	B & W CONSTRUCTION CO	22-01982	08/10/22	Replace FH-Virginia Street	Open	16,363.64	0.00		
		22-02219	09/07/22	Replace FH-Causeway/Browns La	Open	16,167.28	0.00		
		22-02223	09/07/22	Rep. Field Irrigation Pipe	Open	<u>21,182.55</u>	0.00		
						53,713.47			
B084	TOM BIONDI	22-02831	11/10/22	Deposit/senior event 12/14	Open	300.00	0.00		
B0876	KIM BELL	22-02830	11/10/22	Reimburse misc. expenses	Open	125.51	0.00		
B0893	BENECARD SERVICES, INC.	22-02708	11/04/22	PRESCRIPTION PLAN 11/22	Open	43,491.30	0.00		
B1055	BONGIOVI, LOUIS D.	22-02763	11/08/22	CLOTHING ALLOWANCE	Open	581.25	0.00		
B1167	BURLINGTON SAFETY LAB INC	22-02121	08/24/22	Di-electric Testing	Open	1,578.10	0.00		
B1202	BYRAM ELECTRICAL LABS, INC.	22-02438	09/30/22	AMI READS 11/22	Open	3,681.00	0.00		
B844	BEN SHAFFER RECREATION INC	21-02901	11/19/21	PLAYGROUND IMPROV-SHEINFINE	Open	40,451.10	0.00		B
		22-02306	09/15/22	FIBAR-60 YRDS W/BLOWER	Open	<u>3,625.80</u>	0.00		
						44,076.90			
C106	JOAO CLEMENTE	22-02749	11/08/22	CLOTHING ALLOWANCE	Open	1,023.00	0.00		
C126	SETH GARCIA CONTREAS	22-02805	11/09/22	REFUND OF CD	Open	137.85	0.00		
C1333	CENTRAL JERSEY HEALTH INS.FUND	22-02743	11/08/22	MEDICAL INSURANCE 11/22	Open	172,307.00	0.00		
C1441	VINCENT QUILES, JR.	22-02564	10/18/22	Janitorial Supplies	Open	898.75	0.00		
C1482	CME ASSOCIATES	22-00912	04/14/22	2022 ROADWAY IMPROVEMENTS	Open	904.00	0.00		B
		22-02283	09/13/22	ENG SVCS FOR WTP UPGRADES	Open	5,090.00	0.00		B
		22-02713	11/04/22	SUBSTATION 2020 MAINTENANCE	Open	455.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
C1482	CME ASSOCIATES	Continued					
22-02714	11/04/22	WTP CHLORINE TANKS	Open	644.00	0.00		
22-02715	11/04/22	2020 ROADWAY IMPROVEMENTS	Open	140.00	0.00		
22-02716	11/04/22	10 LARK-SOLAR-1878	Open	244.75	0.00		
22-02717	11/04/22	48 VETERANS-SOLAR-1893	Open	99.00	0.00		
22-02718	11/04/22	PHILLIP ST CAPITAL-1816	Open	1,380.00	0.00		
22-02719	11/04/22	330 WILLIAM-1868	Open	92.00	0.00		
22-02720	11/04/22	RODRIGUES-1863	Open	560.00	0.00		
22-02721	11/04/22	SILVA-1885	Open	92.00	0.00		
22-02722	11/04/22	ANDRE-1678	Open	276.00	0.00		
22-02723	11/04/22	WH VENTURE-1691	Open	92.00	0.00		
22-02724	11/04/22	RIA MAR-1846	Open	92.00	0.00		
22-02725	11/04/22	NOBLE 1-1886	Open	552.00	0.00		
22-02818	11/09/22	GEORGE ST FIREHOUSE	Open	181.25	0.00		
22-02820	11/10/22	ANDRE-1679	Open	571.00	0.00		
				<u>11,465.00</u>			
C1510	COMCAST						
22-02641	10/26/22	SERVICE FOR 10/115-11/14/22	Open	187.63	0.00		
22-02642	10/26/22	SERVICE FOR 10/16-11/15/22	Open	316.02	0.00		
22-02643	10/26/22	SERVICE FOR 10/17-11/16/22	Open	192.24	0.00		
22-02644	10/26/22	SERVICE FOR 10/17-11/16/22	Open	433.31	0.00		
22-02645	10/26/22	SERVICE FOR 10/17-11/16/22	Open	285.55	0.00		
22-02646	10/26/22	SERVICE FOR 10/22-11/21/22	Open	255.76	0.00		
22-02702	11/04/22	BILLING FOR 10/10/22-11/9/22	Open	8.55	0.00		
22-02791	11/08/22	BILLING FOR NOV. 2022	Open	272.12	0.00		
22-02800	11/08/22	SERVICE FOR 10/29-11/28/22	Open	36.48	0.00		
22-02801	11/08/22	SERVICE FOR 11/3-12/2/22	Open	291.36	0.00		
22-02802	11/08/22	SERVICE FOR 11/1-11/30/22	Open	319.77	0.00		
22-02803	11/08/22	SERVICE FOR 11/3-12/2/22	Open	118.40	0.00		
22-02804	11/08/22	SERVICE FOR 11/6-12/5/22	Open	241.61	0.00		
				<u>2,958.80</u>			
C1511	COMCAST BUSINESS						
22-02647	10/26/22	SERVICE FOR 10/15-11/14/22	Open	1,327.22	0.00		
C1516	COMMUNICATIONS SPECIALTIES, INC						
22-02815	11/09/22	BATTERIES	Open	2,289.06	0.00		
C1538	CONTINENTAL FIRE & SAFETY INC						
22-02608	10/20/22	FD HELMET AND LED LIGHTS	Open	960.00	0.00		
C1652	CUSTOM BANDAG INC						
22-02406	09/27/22	Tires - Truck #753	Open	704.80	0.00		
22-02559	10/18/22	Tires-PD P265/60R17	Open	1,586.40	0.00		
				<u>2,291.20</u>			
C9202	CORELOGIC						
22-02727	11/04/22	REFUND OF TAX OVERPAYMENT	Open	1,784.52	0.00		
CA132	HEATHER CASEY						
22-02764	11/08/22	CLOTHING ALLOWANCE	Open	937.75	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CASEY005	CASEY, JOSEPH						
22-02771	11/08/22	CLOTHING ALLOWANCE	Open	689.75	0.00		
D023	THOMAS DROPPA						
22-02750	11/08/22	CLOTHING ALLOWANCE	Open	620.00	0.00		
D1936	DRUGOS, STEVEN						
22-02772	11/08/22	CLOTHING ALLOWANCE	Open	1,214.50	0.00		
E023	IREM EROGLU						
22-02807	11/09/22	REFUND OF CD	Open	146.41	0.00		
E2025	REINA TIRE SERVICE INC						
22-02314	09/16/22	Flat Repairs/Mount Tires	Open	596.31	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.						
22-02185	09/01/22	Supplies-Blanket	Open	139.45	0.00		
E2039	TOWNSHIP OF EAST BRUNSWICK						
22-02673	10/28/22	PURCHASE OF WATER 1/22-9/22	Open	771,463.74	0.00		
E2040	TOWNSHIP OF EAST BRUNSWICK						
22-01162	05/11/22	EMS SERVICES 11/22	Open	2,000.00	0.00		
22-01169	05/11/22	RADIO COMMUNICATION 11/22	Open	<u>6,859.38</u>	0.00		
				8,859.38			
E2600	EZ PASS						
22-02726	11/04/22	REPLENISH TOLL BALANCE	Open	400.00	0.00		
E5110	ENGINEERED SOLUTIONS CORP						
22-02671	10/28/22	ENG SVS-WTP 5/22	Open	20,554.89	0.00		
F2731	FAIL SAFE FIRE TESTING, LLC						
22-02629	10/26/22	SRFD AERIAL LADDER TEST	Open	952.50	0.00		
F2927	DONNA M. FRICKE						
22-02669	10/28/22	October Exercise Classes	Open	200.00	0.00		
FW160	F.W WEBB COMPANY						
22-02142	08/31/22	Relief Valve-Veterans Park	Open	860.23	0.00		
G3024	GLOVES, INC.						
22-02560	10/18/22	Gloves	Open	688.22	0.00		
G5	TYLER GRANDE						
22-02773	11/08/22	CLOTHING ALLOWANCE	Open	1,168.75	0.00		
GOZ002	MICHAEL GOZICK						
22-02808	11/09/22	REFUND OF CD	Open	288.95	0.00		
GRIEB02	DYLAN GRIEBELL						
22-02670	10/28/22	October Yoga Class	Open	40.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H035	BRYAN HOFFMANN	22-02782	11/08/22	CLOTHING ALLOWANCE	Open	519.25	0.00		
H048	CHAUDENE M HAHN	22-02672	10/28/22	Mileage 10/26	Open	29.00	0.00		
H050	HACKENSACK MERIDIAN TEAM HEALT	22-02514	10/12/22	Pre-employment physical	Open	80.00	0.00		
H3369	HACH COMPANY	22-02350	09/20/22	Rust Remover #30012	Open	1,064.68	0.00		
H3708	HOME DEPOT	22-02555	10/18/22	Blanket - Supplies	Open	576.87	0.00		
H3719	HOME NEWS TRIBUNE	22-02168	08/31/22	LEGAL ADVERTISEMENT	Open	32.68	0.00		
		22-02295	09/15/22	ORD 31 ADOPT	Open	102.34	0.00		
		22-02300	09/15/22	AFFIDAVIT FEE 3/22/22 AUCTION	Open	67.08	0.00		
		22-02367	09/27/22	2021 TAX SALE NOTICE	Open	152.39	0.00		
		22-02630	10/26/22	ORD 34 ADOPT	Open	17.20	0.00		
						371.69			
H3739	THE HOSE SHOP, INC.	22-02405	09/27/22	Hose Repairs	Open	450.60	0.00		
H6552	GEORGE P. HORDOBOY	22-02621	10/20/22	Baker #3-Front End Alignment	Open	205.00	0.00		
HERZ01	KYLE HERZIG	22-02769	11/08/22	CLOTHING ALLOWANCE	Open	542.50	0.00		
I4233	INSTITUTE FOR FORENSIC PSYCH.	22-02519	10/14/22	PSYCHOLOGICAL EVALUATION	Open	450.00	0.00		
		22-02701	11/04/22	PSYCHOLOGICAL EVALUATION	Open	900.00	0.00		
						1,350.00			
J028	LAW OFFICE ROBERT JANZEKOVICH	22-01176	05/11/22	MONTHLY PROSECUTOR 11/22	Open	1,240.67	0.00		
J193	ROBERT JOLLY	22-02729	11/08/22	FD ACADEMY BOOK	Open	100.00	0.00		
		22-02765	11/08/22	CLOTHING ALLOWANCE	Open	2,291.75	0.00		
						2,391.75			
J350	J.T. LYNNE FLOW ELEMENTS	22-02218	09/07/22	Butterfly Valves-WTP	Open	1,725.05	0.00		
J4538	J.HARRIS ACADEMY OF POLICE	22-01432	06/10/22	TRAINING CLASS	Open	149.00	0.00		
J4552	G.P. JAGER, INC.	22-02165	08/31/22	MUFFIN MONSTER	Open	84,250.43	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
J4578	JESCO COMPANY								
		22-02533	10/14/22	Repairs to 544K Loader	Open	1,309.38	0.00		
J4660	JOE'S HEATING LLC								
		22-00753	03/30/22	New Gas Heater-DPW Garage	Open	6,300.00	0.00		
		22-02401	09/27/22	4th Quarter HVAC Maint.	Open	<u>2,755.00</u>	0.00		
						9,055.00			
K225	KYOCERA/DUPLITRON								
		22-02675	10/28/22	COPIER LEASE 11/8-12/7/22	Open	334.85	0.00		
K4906	KEMPTON FLAG, LLC								
		22-02496	10/12/22	SRFD STATION FLAGS	Open	453.42	0.00		
KYOCE005	KYOCERA DOCUMENT SOLUTIONS								
		22-02403	09/27/22	Maintenance DPW Copier-Oct.	Open	31.50	0.00		
L5310	LOMBARDI & LOMBARDI PA								
		22-02822	11/10/22	PLANNER RETAINER 10/22	Open	300.00	0.00		
		22-02823	11/10/22	ANDRE-1679	Open	45.00	0.00		
		22-02824	11/10/22	PONDVILLAGE-1804	Open	15.00	0.00		
		22-02825	11/10/22	RODRIGUES-1863	Open	30.00	0.00		
		22-02826	11/10/22	330 WILLIAM-1868	Open	45.00	0.00		
		22-02827	11/10/22	SILVA-1885	Open	30.00	0.00		
		22-02828	11/10/22	PHILLIP ST CAPITAL-1816	Open	645.00	0.00		
		22-02829	11/10/22	ANDRE-1678	Open	<u>60.00</u>	0.00		
						1,170.00			
M127	MAIN ACCESS SYSTEMS INC								
		21-01250	05/20/21	NEW DOORS & KEY FOBS	Open	4,470.00	0.00		
M132	INGRID YOCASTA ZABALA MARTINEZ								
		22-02809	11/09/22	REFUND OF CD	Open	422.84	0.00		
M5421	W.B.MASON CO.								
		22-02513	10/12/22	Office Supplies	Open	566.40	0.00		
		22-02545	10/14/22	Office Supplies	Open	<u>721.87</u>	0.00		
						1,288.27			
M5443	MAIN STREET FLORIST&GIFTS, INC.								
		22-02563	10/18/22	Veterans Day Flowers	Open	95.00	0.00		
M5697	MGL PRINTING SOLUTIONS								
		22-02549	10/18/22	5500 INETRNL WORK ORDERS	Open	651.50	0.00		
M5698	MIDD CTY UTILITY AUTHORITY								
		22-02617	10/20/22	2023 Decals-Edgeboro Landfill	Open	60.00	0.00		
		22-02735	11/08/22	Landfill Charges-October 2022	Open	<u>41,937.25</u>	0.00		
						41,997.25			
M5704	MIDDLESEX COUNTY UTILITIES								
		22-02550	10/18/22	4TH QTR SEWER CHARGES	Open	329,093.08	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5707	MIDDLESEX WELDING SALES,CO,INC								
	22-02135	08/25/22		Cyclinder Rentals-Sept. 2022	Open	76.50	0.00		
	22-02659	10/28/22		Cyclinder Rentals-October 2022	Open	<u>76.50</u>	0.00		
						153.00			
M5708	MIDDLESEX COUNTY TREASURER								
	22-02744	11/08/22		4TH QTR 2022 HEALTH AID	Open	17,533.75	0.00		
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY								
	22-02575	10/18/22		Commingle Collection-Sept.	Open	27,273.24	0.00		
	22-02668	10/28/22		Yardwaste Collection-September	Open	<u>1,821.98</u>	0.00		
						29,095.22			
MERI001	MERIDIAN OCCUPATIONAL HEALTH								
	22-02464	10/06/22		pre-employment physical	Open	80.00	0.00		
	22-02518	10/14/22		PRE-EMPLOYMENT PHYSICAL	Open	<u>135.00</u>	0.00		
						215.00			
N039	ADAM M NOVBIT								
	22-02640	10/26/22		REFUND OF TAX OVERPAYMENT	Open	1,576.26	0.00		
N5003	NATIONAL FUEL OIL, INC.								
	22-02689	11/01/22		Fuel Delivered 10/06/2022	Open	6,860.45	0.00		
	22-02690	11/01/22		Fuel Delivered 10/19/2022	Open	4,072.36	0.00		
	22-02788	11/08/22		Fuel Delivered 10/28/2022	Open	<u>2,986.46</u>	0.00		
						13,919.27			
N6173	GEORGE ALBERT WALTER								
	22-02625	10/26/22		Water Leak Detection	Open	1,370.00	0.00		
N6180	NORCIA CORP.								
	22-02167	08/31/22		Rubber Cutting Edge-Plows	Open	2,914.94	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.								
	22-02813	11/09/22		NJ State Dog October 22	Open	15.00	0.00		
NJAS001	NEW JERSEY ASSOC. OF SCHOOL								
	22-02532	10/14/22		TRAINING FOR C. PEREZ	Open	425.00	0.00		
O6508	ONE CALL CONCEPTS								
	22-02478	10/06/22		One Call Messages-Sept. 2022	Open	58.27	0.00		
	22-02787	11/08/22		One Call Messages-Oct. 2022	Open	<u>91.15</u>	0.00		
						149.42			
O6522	OPSOLVE, LLC.								
	22-02639	10/26/22		BILLING FOR 9/22	Open	20,617.75	0.00		
P071	PNC REALTY SERVICE								
	22-02810	11/09/22		REFUND OF OVERPAYMENT	Open	2,236.18	0.00		
P52	JACOB PAWELEK								
	22-02780	11/08/22		CLOTHING ALLOWANCE	Open	1,960.75	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
P7053	PHOENIX ADVISORS, LLC						
22-02798	11/08/22	CONTINUING DISCLOSURE FILINGS	Open	1,400.00	0.00		
P7179	PAWLOWSKI, INC.						
22-02115	08/24/22	Supplies	Open	867.97	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS						
22-02648	10/26/22	SERVICE FOR 10/22	Open	19.18	0.00		
22-02649	10/26/22	SERVICE FOR 10/22	Open	721.77	0.00		
22-02650	10/26/22	SERVICE FOR 10/22	Open	20.72	0.00		
22-02693	11/01/22	SERVICE FOR 10/22	Open	<u>780.60</u>	0.00		
				1,542.27			
PA03	PARTS AUTHORITY LLC						
22-02400	09/27/22	Blanket - Vehicle Parts	Open	9,465.94	0.00		
PET001A	PETRIK, JAN						
22-02755	11/08/22	CLOTHING ALLOWANCE	Open	511.50	0.00		
PRIME01	PRIMEPOINT, LLC						
22-02638	10/26/22	P/R PROCESSING 10/22	Open	322.25	0.00		
R032	JORDAN RICKARDS ESQ						
22-00226	01/28/22	MONTHLY PUBLIC DEFENDER 11/22	Open	527.08	0.00		
R071	MALCON R. DOSSANTOS RODRIGUES						
22-02806	11/09/22	REFUND OF CD	Open	87.88	0.00		
R150	ROTHSTEIN MANDELL STROHM & HAL						
22-02819	11/10/22	LEGAL SERVICES 10/22	Open	17,638.50	0.00		
R306	R.O.K INDUSTRIES INC						
22-02674	10/28/22	2022 ONLINE TAX SALE	Open	450.00	0.00		
R7327	RAZOR PRINTING, INC.						
22-02684	10/28/22	SIGNS & STAKES	Open	366.00	0.00		
RUZ001	JOHN RUZICKI						
22-02756	11/08/22	CLOTHING ALLOWANCE	Open	300.00	0.00		
S126	CECILIA R. SILVA						
22-02811	11/09/22	REFUND OF CD	Open	144.17	0.00		
S7684	S&S WORLDWIDE, INC.						
22-01095	05/05/22	SUMMER REC SUPPLIES	Open	1,028.02	0.00		
22-01528	06/22/22	SUMMER REC SUPPLIES	Open	<u>983.19</u>	0.00		
				2,011.21			
S7690	SAMS CLUB						
22-02635	10/26/22	Renewal-00A-admin-rec-fire	Open	1,223.04	0.00		
S7693	SAFETY KLEEN CORP.						
22-02656	10/28/22	Parts Washer Solvent	Open	979.32	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8012	WILLIAM J. SMITH								
		22-02758	11/08/22	CLOTHING ALLOWANCE	Open	2,247.75	0.00		
S8086	SPECTROTEL								
		22-02651	10/26/22	SERVICE FOR 10/15-11/14/22	Open	2,344.31	0.00		
S8227	SUN BADGE COMPANY								
		22-00998	04/26/22	badges	Open	366.00	0.00		
S8244	SUPERIOR OFFICE SYSTEMS, INC.								
		22-02609	10/20/22	FD COPIER CONTRACT 4TH QUARTER	Open	177.84	0.00		
		22-02700	11/04/22	BILLING FOR 7/22/22-10/21/22	Open	517.04	0.00		
						<u>694.88</u>			
S8251	SWIFT ELECTRICAL SUPPLY CO.								
		22-02251	09/09/22	Blanket - Supplies	Open	561.01	0.00		
S8254	SWENTICKY, THOMAS								
		22-02766	11/08/22	CLOTHING ALLOWANCE	Open	1,674.00	0.00		
T1735	TARGETED TECHNOLOGIES LLC								
		22-02186	09/01/22	PURCHASE OF 2 MDT'S	Open	10,730.00	0.00		
T1900	TURTLE & HUGHES INC								
		22-02583	10/18/22	RT End Cap #AB 1769-ECR	Open	43.34	0.00		
T79	ANN BLESS MARTINEZ								
		22-01191	05/11/22	CLEANING SERVICES 11/22	Open	2,528.83	0.00		
T8324	TAYLOR OIL CO INC.								
		22-02618	10/20/22	Fuel Delivered 10/17/2022	Open	904.18	0.00		
		22-02626	10/26/22	Fuel Delivered 10/19/2022	Open	3,559.44	0.00		
		22-02688	11/01/22	Fuel Delivered 10/26/2022	Open	2,051.59	0.00		
		22-02793	11/08/22	Fuel Delivered 11/2/2022	Open	2,899.84	0.00		
						<u>9,415.05</u>			
T8447	THYSSENKRUPP ELEVATOR CORP.								
		22-02687	11/01/22	Elevator Maint.-Jackson St FH	Open	891.61	0.00		
T8467	MARK TINITIGAN								
		22-02792	11/08/22	REIMBURSEMENT	Open	84.37	0.00		
		22-02799	11/08/22	REIMB FOR HOTEL 2022-IACP CONF	Open	1,360.08	0.00		
						<u>1,444.45</u>			
T8539	TRUIS, INC.								
		22-01970	08/10/22	Sweeper-Brooms & Curtains	Open	2,835.22	0.00		
		22-02526	10/14/22	Sweeper Parts	Open	62.00	0.00		
		22-02706	11/04/22	Sweeper-Spring Bracket	Open	10.00	0.00		
						<u>2,907.22</u>			
TR001	TRAP ROCK INDUSTRIES LLC								
		22-02365	09/27/22	Blanket - Asphalt	Open	634.45	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRES363	JUSTIN TRESCH								
		22-02730	11/08/22	FD ACADEMY BOOKS	Open	88.44	0.00		
		22-02767	11/08/22	CLOTHING ALLOWANCE	Open	<u>1,480.25</u>	0.00		
						1,568.69			
U8809	HD SUPPLY FACILITIES MAINT.LTD								
		22-02111	08/24/22	Pressure Gauge #64225	Open	268.59	0.00		
		22-02351	09/20/22	Supplies	Open	1,060.87	0.00		
		22-02395	09/27/22	Water Treatment Supplies	Open	954.21	0.00		
		22-02480	10/12/22	ProChem Storage Tanks #85245	Open	1,329.35	0.00		
		22-02591	10/19/22	High Heat Drain Opener #51999	Open	1,142.55	0.00		
		22-02592	10/19/22	Supplies - Sewer Jet	Open	801.13	0.00		
		22-02631	10/26/22	#29651 Hydrochloric Acid	Open	<u>375.91</u>	0.00		
						5,932.61			
U8894	UNIVAR USA, INC.								
		22-02501	10/12/22	15% Sodium Hypchlorite	Open	507.50	0.00		
V9008	VERIZON WIRELESS								
		22-02694	11/01/22	SERVICE FOR 9/24-10/23/22	Open	96.02	0.00		
W023	LILLIAN WAGENHOFFER								
		22-02812	11/09/22	REFUND OF CD	Open	198.40	0.00		
W4321	WEX HEALTH INC								
		22-00359	02/10/22	FSA MEDICAL 11/22	Open	50.00	0.00		
W9481	SCOTT WOLF								
		22-02728	11/08/22	FD ACADEMY BOOKS	Open	100.00	0.00		
		22-02732	11/08/22	FD FOOD DRIVE	Open	177.97	0.00		
		22-02768	11/08/22	CLOTHING ALLOWANCE	Open	<u>2,286.50</u>	0.00		
						2,564.47			
Y9695	NANCY K. YOUNG								
		22-02740	11/08/22	ZUMBA CLASS 10/24 & 11/1	Open	70.00	0.00		
Y9796	YUHAS PLUMBING & HEATING, INC.								
		22-02502	10/12/22	Police Dept-Toilet Leaking	Open	304.00	0.00		
Z018	ZACCHAEUS CAPITAL LLC								
		22-02736	11/08/22	REFUND OF TAX PREM 22-00001	Open	17,900.00	0.00		
ZAFER005	ZAFERELLIS, ANTONIOS								
		22-02759	11/08/22	CLOTHING ALLOWANCE	Open	998.25	0.00		
Total Purchase Orders:	236	Total P.O. Line Items:	0	Total List Amount:	1,895,635.25	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	40,451.10	0.00	40,451.10	0.00	0.00	40,451.10
CURRENT FUND	2-01	673,979.16	0.00	673,979.16	0.00	0.00	673,979.16
WATER UTILITY	2-02	942,170.90	0.00	942,170.90	0.00	0.00	942,170.90
ELECTRIC UTILITY	2-03	106,486.71	0.00	106,486.71	0.00	0.00	106,486.71
	2-12	44.98	0.00	44.98	0.00	0.00	44.98
	2-14	1,360.08	0.00	1,360.08	0.00	0.00	1,360.08
	2-15	1,426.50	0.00	1,426.50	0.00	0.00	1,426.50
	2-16	17,900.00	0.00	17,900.00	0.00	0.00	17,900.00
Year Total:		1,743,368.33	0.00	1,743,368.33	0.00	0.00	1,743,368.33
GENERAL CAPITAL	C-06	100,675.68	0.00	100,675.68	0.00	0.00	100,675.68
ESCROW ACCOUNT	E-17	4,920.75	0.00	4,920.75	0.00	0.00	4,920.75
OTHER TRUST ACCOU	T-05	1,129.39	0.00	1,129.39	0.00	0.00	1,129.39
WATER CAPITAL	W-07	5,090.00	0.00	5,090.00	0.00	0.00	5,090.00
Total of All Funds:		1,895,635.25	0.00	1,895,635.25	0.00	0.00	1,895,635.25

RESOLUTION 2022-296

RESOLUTION AUTHORIZING THE APPOINTMENT OF PETER ROSELLI AS ACTING LIEUTENANT

WHEREAS, pursuant to Chapter 72 of the Borough Code entitled "Department of Public Safety", the Chief of Police may designate a Sergeant to assume the duties and responsibilities of a Lieutenant in the absence of such officer, in order to maintain the efficiency of the Department; and

WHEREAS, the Chief of Police seeks to designate Sgt. Peter Roselli to serve temporarily as Acting Lieutenant of the Department, effective November 14, 2022.

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, State of New Jersey, that Sgt. Peter Roselli is hereby appointed to serve temporarily as Acting Lieutenant effective November 14, 2022 as set forth herein

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 14, 2022

Alyssa Guglietti, RMC
Municipal Clerk
Borough of South River

Alyssa Guglietti

From: Mark Tinitigan <Mtinitigan@southriverpd.org>
Sent: Thursday, November 10, 2022 10:05 AM
To: John Krenzel; Art Londensky; Joe Zanga; Alyssa Guglietti
Cc: Diane Nale; John McKenna
Subject: SRPD - Acting Supervisory Positions
Attachments: Sample Resolution.pdf

Importance: High

To all,

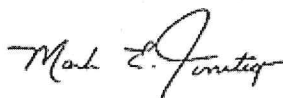
Due to the promotion of Deputy Chief John McKenna, vacancies have been created in the ranks of Lieutenant and Sergeant. Therefore, I am designating the following police officers into "Acting" supervisory roles:

- Sgt. Peter Roselli → Acting Lieutenant
- Ptl. Edward Dumas → Acting Sergeant

These acting positions will be in affect beginning this Monday, November 14th and will concluded at the end of the Lieutenant Promotional Process.

Sorry for the late notice, but I am requesting the Borough Council to formally recognize these designations of Acting Lieutenant and Acting Sergeant by resolution at the next Council meeting. Please do not hesitate to contact me directly with any questions, comments or concerns.

P.S. Attached are previous resolutions we utilized.



Mark E. Tinitigan
Chief of Police
South River Police Department
61 Main Street
South River, N.J. 08882
W: (732) 254-1150
F: (732) 238-2816
mtinitigan@southriverpd.org
FBI NA 247th Session



"In Valor there is Hope" - Tacitus

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RESOLUTION 2022-297

RESOLUTION AUTHORIZING THE APPOINTMENT OF EDWARD DUMAS AS ACTING SERGEANT

WHEREAS, pursuant to Chapter 72 of the Borough Code entitled "Department of Public Safety", the Chief of Police may designate a Patrolman to assume the duties and responsibilities of a Sergeant in the absence of such officer, in order to maintain the efficiency of the Department; and

WHEREAS, the Chief of Police seeks to designate Ptl. Edward Dumas to serve temporarily as Acting Sergeant of the Department, effective November 14, 2022.

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, State of New Jersey, that Ptl. Edward Dumas is hereby appointed to serve temporarily as Acting Sergeant effective November 14, 2022 as set forth herein

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

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To all,

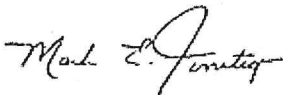
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