

AGENDA (FINAL)
MAYOR AND BOROUGH COUNCIL
MEETING NO. 4

DATE: 2-24-2025

Time: 7:00 P.M.

REGULAR (X)

SPECIAL ()

OTHER _____

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

MEETING CALLED TO ORDER BY PRESIDING OFFICER

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

IN COMPLIANCE WITH CHAPTER 231 OF PUBLIC LAW OF 1975, NOTICE OF THIS MEETING TO BE HELD AT THE CRIMINAL JUSTICE BUILDING, 61 MAIN STREET, SOUTH RIVER HAS BEEN PUBLISHED IN THE HOME NEWS TRIBUNE ON JANUARY 5, 2025, POSTED ON THE MUNICIPAL BUILDING BULLETIN BOARD, THE BOROUGH WEBSITE, THE FRONT DOOR OF THE CRIMINAL JUSTICE BUILDING AT 61 MAIN STREET, SOUTH RIVER.

CALL OF THE ROLL

SALUTE TO THE FLAG / MOMENT OF SILENCE

PROCLAMATIONS, HONOR, AWARDS & PRESENTATIONS

- CDM Smith

AGENDA SESSION

- Discussion on Ordinances

ORDINANCES - SECOND READING/PUBLIC HEARING

2025-4 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 350 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER ENTITLED "ZONING"**

- *PUBLIC HEARING*
- *COUNCIL DISCUSSION*
- *MOTION TO ADOPT*

2025-5 **ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK FOR CALENDAR YEAR 2025**

- *PUBLIC HEARING*
- *COUNCIL DISCUSSION*
- *MOTION TO ADOPT*

2025-6

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

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

2025-7

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY ADOPTING THE AMENDMENTS TO SUB-AREA 152 OF THE LOWER MAIN STREET REDEVELOPMENT PLAN (25 Main Street LLC)

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

ORDINANCE – FIRST READING BY TITLE ONLY

2025-8

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED “FEES” BY AMENDING SECTION 155-30. “CHAPTER 30, WATER”

2nd Reading and Public Hearing to take place on March 10th, 2025 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- MOTION TO ADOPT

REPORTS

Mayor/Business Administrator/Departments/Professionals/Governing Body

PUBLIC COMMENT (5 min per speaker)

MAYORAL APPOINTMENTS

- None

WHEREAS RESOLUTION 2025-01 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 2025-86 to 2025-104

86	Authorizing the South River Fire Department to Conduct a Boot Drive.
87	Authorizing the requisition of Funds for Payment to the Custodian of the School Monies.
88	Resolution authorizing an Abandoned Vehicle Auction.
89	Appointment of Luis Blanco as Firefighter to Summit Engine Company.
90	Authorize a Construction Department permit refund.
91	Authorizing Transfer of Funds from Middlesex County Housing and Community Development Agency for Park Improvements.
92	Authorizing the award for Architectural and Engineering Design services.
93	Submission of the 2025 HCD Block Grant proposal.
94	Authorizing an Agreement with Byram Metering Solutions.
95	Appointment of a Crossing Guard.
96	Authorize Certain Utility Refunds.
97	Appointment of a part-time Public Works employee for the Sanitation Department.
98	Authorizing the Notice of Request for Proposals for Land Use Board Professionals.
99	Appointment of OEM members.
100	Authorizing a Change Order.
101	Authorizing the appointment of Isaac Mota as Firefighter for the South River Fire Department.
102	Accept February 3, 2025, Regular & Executive Session Minutes.
103	Authorize the Bills & Claims list.
104	Property tax refund.

APPROVE/DENY RESOLUTIONS 2025-86 to 2025-104

NEW BUSINESS

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

ADJOURNMENT

The next scheduled Council Meeting will take place on March 10th, 2025 at 7:00 pm

ORDINANCE 2025 –04

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX,
STATE OF NEW JERSEY, AMENDING CHAPTER 350 OF THE BOROUGH CODE OF THE
BOROUGH OF SOUTH RIVER ENTITLED “ZONING”**

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 350 of the Borough Code of the Borough of South River, entitled “Zoning”
is hereby amended so as to amend Section 350-8 entitled “General Regulations” so as to add subsection T as set forth as
follows:

§350-8 General Regulations

T. Licensed Cannabis Facilities

- A. Establishment of Terminology. Facilities which are licensed by the State of New Jersey under the NJ Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, and/or its successors, shall, within the Borough of South River, be as either a “licensed non-retail cannabis facility” or licensed retail cannabis facility.
- B. A “licensed non-retail cannabis facility” shall be a use operating within the scope of any of the following uses four (4) descriptions:
 - 1. Licensed growing, cultivating, or production of Cannabis including the sale and/or ancillary transport of Cannabis to other cultivators, manufacturers, wholesalers, or off-site retailers;
 - 2. Licensed manufacturing of Cannabis, including purchase and resale of finished or semi-finished Cannabis, the preparation and packaging of Cannabis products, and also including the sale and/or ancillary transport of Cannabis to other manufacturers, wholesalers, or off-site retailers;
 - 3. Licensed wholesale purchase, processing, storage, packaging, re-packaging and sale of Cannabis to off-site retailers;

4. Licensed cannabis distributors, engaged in bulk transportation from cultivator to cultivator, or from licensed establishment to licensed establishment;
 5. The term "licensed non-retail cannabis facility" shall by definition exclude any facility or use containing retail sales of cannabis or cannabis-containing products such as food ingredients, candy, lotions, oils, resins, or any other cannabis by-products of any kind to consumers, customers, households, or individual users of cannabis.
 6. The term "licensed retail cannabis facility" shall be established by definition to include any licensed facility or use containing retail sales of cannabis or cannabis-containing products such as food ingredients, candy, lotions, oils, resins, or any other cannabis by-products of any kind to consumers, customers, households, or individual users of cannabis.
- C. Licensure. Licensure described hereinabove shall refer to all required licenses issued by the State of New Jersey under the NJ Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, and/or its successors. Any facility not possessing a valid and current license for any activity under that Act shall not be considered a licensed facility and shall thereby be excluded by definition from the term, licensed non-retail cannabis Facility and/or licensed retail cannabis facility.
- D. License Application Prerequisite for Development Application.
- (a) A developer proposing to operate a licensed non-retail cannabis facility or a licensed retail cannabis facility may file an application for development with the Borough of South River only after either;
1. Having filed an application for Class 1 through Class 5 personal use business cannabis license with the State of New Jersey, or;
 2. Having been granted a Class 1 through Class 5 personal use cannabis license from the State of New Jersey, applicable to the specific use(s) proposed.

When an application for development has been submitted to the Borough of South River for a proposed licensed non-retail cannabis facility or licensed retail cannabis facility which has a license application pending with the State of New Jersey as described hereinabove, the Borough of South River shall condition all development approval(s) upon obtaining said license(s). No occupancy may occur, nor may any facility begin operation until all required licenses for such use are obtained from the State of New Jersey and from the Borough of South River.

- E. Duty to Maintain Compliance. A licensed non-retail cannabis facility or licensed retail cannabis facility established pursuant to this sub-section shall, at all times, operate in complete compliance with the terms and conditions of its license(s) issued by the State of New Jersey, as well as all terms and conditions of all municipal approvals, permits and certificates issued by the Borough of South River.
- F. Abandonment. If a licensed non-retail cannabis facility licensed retail cannabis facility has been inactive or unoccupied by the licensee for 6 months or more, or if the required licenses issued by the State of New Jersey become suspended, revoked or expired, the zoning approval for said premises shall be considered extinguished. The Zoning Officer shall issue a notice of suspension to the licensee and to the owner of the property. Any subsequent application for use or occupancy of the premises as a licensed non-retail cannabis facility or licensed retail cannabis facility, including re-occupation by the previous licensee, shall be referred to the original board of jurisdiction for modification or extension of the original zoning approval.
- G. Enabling Authority. The requirements of this Ordinance are subject to the enabling authority of the State of New Jersey and are subject to compliance with all statutes and/or regulations adopted by the State of New Jersey or its instrumentalities. If any provision of this Ordinance is inconsistent with the statutes and/or regulations of the State of New Jersey, the State statutes and/or regulations shall govern.
- H. Zoning Districts.
 - 1. A licensed nonretail cannabis facility shall only be a permitted use in the following non-residential districts:

- a. B-1 Local Business Districts
- b. B-2 General Business District
- c. LI Light Industrial District

2. A licensed cannabis retail facility shall only be permitted in the following three (3) types of locations:

- a. Any lot which is both within the B-2 General Business District; and also within 400' of Old Bridge Turnpike/County Route 527, as measured from the centerline of the road (Old Bridge Turnpike) to the nearest point on the lot.
- b. Any lot which is both within the B-2 General Business District; and also within 500' of State Highway Route 18, as measured from the centerline of the road (Route 18) to the nearest point on the lot.
- c. Any lot which has both frontage on Water/Causeway Street(s) and which is also within 800' of the intersection Water Street and Main Street as measured from the centerline of the Main Street to the nearest point on the subject lot. This subsection shall not include any lot with frontage on Main Street.
- d. For any other location that does not satisfy both the Zoning, street location, and/or roadway proximity requirements listed hereinabove; a proposed licensed retail cannabis facility at that location shall be considered an expressly prohibited use.

I. Development Requirements. The following additional requirements shall be in effect for all applications for development involving a licensed non-retail cannabis facility or licensed retail cannabis facility, regardless of the zoning district in which the facility is proposed:

- 1. Site Plan review and approval shall be required for all proposed cannabis facilities of any term or type.
- 2. Following site plan approval, and compliance with all conditions therein, the operator must obtain A Certificate/Permit of Zoning Compliance from the Zoning Officer before commencement of activity on the premises.
- 3. No outdoor growing, processing or sales shall be permitted. All activities shall occur inside an enclosed and permanent building. No production or sales shall be permitted in any vehicle, shipping container, trailer, or movable or mobile structure.
- 4. A licensed non-retail cannabis facility or licensed retail cannabis facility shall not be part of a home office or home occupation.
- 5. The bulk, parking, landscaping, performance standards, and signage requirements of the zoning district wherein the facility is proposed shall remain in effect.

6. One (1) loading space shall be required for each facility. All other loading design requirements shall remain in effect.
7. Parking requirements for manufacturing, growing and wholesaling spaces shall be based on the standards for manufacturing uses found in §350-27: Off-street Parking Requirements. **Parking requirements for retail sales spaces shall be based on the standards for retail uses found in § 350-27: Off-street parking requirements.**
8. Any licensed non-retail cannabis facility used for the cultivation or production of Cannabis shall provide a fire suppression system to comply with the standards set forth by the Borough Fire Official.
9. No licensed non-retail cannabis facility or licensed retail cannabis facility shall be permitted to hold on the premises a physical reserve of cash, currency, or other monies in an amount exceeding five-thousand dollars (\$5,000.00.)
10. Licensed retail cannabis facilities shall be designed with a floorplan and elevation plan to comply with all applicable state regulations. The facility shall be designed to allow safe storage of retail products and to facilitate secure product loading and deliveries. A lobby area no smaller than 150 SF shall be provided upon initial entry into the facility. The lobby shall be separated from the retail sales space with a wall, screen, railing, or similar barrier. The lobby area shall be designed for employees to verify customer eligibility for purchase and to collect any additional buyer information required by state law. The lobby shall lead through a secure access door or opening to the retail sales floor where all sales shall occur. If any element of this subsection conflicts with state design regulations for licensed retail cannabis facilities, the state design regulations shall supersede and apply. Submission of floorplans and building elevations shall be a required element of any application for development to the Borough of South River.
11. All applications for development shall require submission of a written operations and safety plan detailing policies and procedures for the following items:
 - a. Building, site, product and employee security. Security protocols shall be submitted to the South River Police Department for review with all safety and security standards

established by the State of New Jersey for the use. The South River Police Department may, at their discretion and upon review of the proposed location, recommend or require additional safety and security measures.

- b. Fire/EMS response.
- c. Disposal of faulty product or unused Cannabis material
- d. Safety and storage details regarding any flammable materials, chemicals or fertilizers that may be part of growing or manufacturing process, or any other environmental hazards or materials that may be present at the facility.
- e. Ventilation details for the cultivation systems, including indoor/outdoor air quality.
- f. The building shall be equipped with a ventilation or other system sufficient in type and capacity to prevent cannabis odors from emanating from the interior of the premises. The ventilation system must be approved by the Borough Health Officer and Building Department and may be subject to periodic inspection.
- g. Outside generators, pumps, fans and other mechanical equipment used for any kind of power supply, cooling or ventilation shall be enclosed and have appropriate baffles, mufflers, and/or other noise reduction systems to mitigate mechanical noise nuisance.
- h. All applications for development shall require submission of a written report to demonstrate that the Borough electrical and water supply systems have adequate conveyance capacity to supply the operation, and detailing how waste water from the production process will be discharged into the appropriate the municipal sewer system, in accordance with all applicable water quality, treatment or other standards that may apply.

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. After introduction of this ordinance, the Borough Clerk shall send a copy of this ordinance to the Consolidated Land Use Board for its review and comment pursuant to N.J.S.A. 40:55D-64. The Borough shall send a copy of the ordinance to the Middlesex County Planning Board pursuant to N.J.S.A. 40:55D-16.

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 January 13th, 2025, 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 February, 2025, 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 1-13-25

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Adopted 2-24-25

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

ALYSSA HAGER, RMC
BOROUGH CLERK

SIGNED BY:

ATTESTED BY:

PETER S. GUINDI

ALYSSA HAGER

ORDINANCE 2025-05

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK FOR CALENDAR YEAR 2025

WHEREAS, the Local Government CAP Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriation, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Borough Council of the Borough of South River in the County of Middlesex finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$511,267.86 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Mayor and Borough Council shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$511,267.86 and that the CY 2025 municipal budget for the Borough of South River be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with the said Director within 5 days after such adoption.

This Ordinance shall take effect after final passage, adoption, and publication according to law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on February 3rd, 2025, 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 February, 2025, 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 2-3-25

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Adopted 2-24-25

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

ALYSSA HAGER, RMC
BOROUGH CLERK

SIGNED BY:

ATTESTED BY:

PETER S. GUINDI

ALYSSA HAGER

ORDINANCE 2025-06

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. Grekoski Park, Public Safety Improvements, \$31,841.00;
- ii. Public Safety Improvements to Improve Visibility at 4-way Intersections, \$50,000.00;

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 February 3rd, 2025, 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 February, 2025, 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 2-3-25

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Adopted 2-24-25

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

ALYSSA HAGER, RMC
BOROUGH CLERK

SIGNED BY:

ATTESTED BY:

PETER S. GUINDI

ALYSSA HAGER

ORDINANCE 2025-07

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY
ADOPTING THE AMENDMENTS TO SUB-AREA 152 OF THE LOWER MAIN STREET REDEVELOPMENT
PLAN**

WHEREAS, pursuant to Resolution 2016-144, adopted on March 28, 2016, the Borough of South River designated a portion of the Borough consisting of the properties then identified as Block 147 Lots 23, 24, 25, 26, 27, 29, 30, 31, 32; Block 150 Lots 1, 1.01, 2.01, 4, 4.01, 4.03, 5, 6, 6.01, 6.02, 7; Block 151, all lots including Lots 1, 2, 2.01, 3, 4, 4.01, 5, 6, 6.01, 7; Block 152 all lots including Lots 1, 1.01, 2, 3, 4, 5, 6, 7, 7.01, 8.01, 8.02, 9, 10, 11, 12, 12.01, 13, 14, 15, 16; Block 153, Lots 1, 2, 1.01, 3, 4, 5.01, 5.02, 6, 7; Block 154, all lots including Lots 1, 2, 3, 4, 5, 6, 7; Block 155 all lots including, Lots 1, 3, 4, 5, 6, 6.02, 6.01, 7, 8, 9; Block 156 all lots including Lots 1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 8.PT, 9, 10, 11, 11.01; Block 157 all lots including Lots 1, 2, 3, 4, 5, 6, 7, 8, 8.01, 9, 10.01, 10.02, 11, 12, 13, 14.1, 15, 15.1, 16, 17, 18, 18, 19, 20, 21; Block 158, Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 30; Block 161, Lots 1, 2, 3, 4, 5, 6, 7, 7.01, 8, 9, 10, 11, 12, 13, 14, 15, 21, 29, 30, 21.01, 21.02; Block 321 Lots 11, 12, 13, 14; Block 325 Lot 1 on the Official Tax Map of the Borough of South River as an area in need of redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, on October 16, 2016, the Lower Main Street Redevelopment Area Redevelopment Plan was adopted by the Borough Council; and

WHEREAS, on November 18, 2024, 25 Main Street, LLC, was designated as Redeveloper for Block 152, Lots 2, 3, 4, 5, 13, 14, 15 & 16, subject to the execution of the Redevelopment Agreement; and

WHEREAS, the Redeveloper has requested certain amendments to the Redevelopment Plan, which have been reviewed and approved by the Borough's Planner Henry Bignell, PP, and incorporated into the Amendments to Sub Area 152, dated October 22, 2024 which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Borough Council finds it to be in the best interest of the Borough to adopt the Amendments to Sub Area 152 to the Lower Main Street Redevelopment Plan.

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. That Amendments to Sub Area 152 to the Lower Main Street Redevelopment Plan prepared by the Borough Planner and dated October 22, 2024 attached hereto and made a part hereof as Exhibit A is hereby approved and adopted pursuant to N.J.S.A. 40A:12A-1 et. seq.

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 February 3rd, 2025, 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 February, 2025, 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 2-3-25

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Adopted 2-24-25

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

ALYSSA HAGER, RMC
BOROUGH CLERK

SIGNED BY:

ATTESTED BY:

PETER S. GUINDI

ALYSSA HAGER

ORDINANCE 2025-8

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED
"FEES" BY AMENDING SECTION 155-30. "CHAPTER 30, WATER"**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by amending Section 155-30 "Chapter 30, Water":

SECTION 1.

155-30 Chapter 30, Water.

A. Article 1, Water Use:

1. Payment of bills; discontinuance of service;
 - a. To cover the cost of turning on water service during 7:00 a.m. until 2:00 p.m., Monday through Friday, excluding holidays: \$50.
 - b. After 2:00 p.m. on any given workday or on weekends or holidays: \$125.
 - c. Application fee for opening or changing an account: \$25.
 - d. Final read fee for closing an existing account: \$25.

2. Water rates.

- a. Effective April 1, 2025, the minimum charge per quarter for all consumers within the Borough of South River shall be as follows:

Meter-Size

(inches)

Minimum Charge per Quarter

All meter sizes

\$96.46

b. Quarterly rates.

1. Effective April 1, 2025, the quarterly rates of all water consumed by consumers in all meter size categories shall be as follows:

Amount

(cubic feet)

Rate per 1,000 Cubic Feet per Quarter

0 to 1,000	\$96.46
1,001 to 4,000	\$117.41
4,001 to 8,000	\$128.70
8,001 to 12,000	\$141.72
12,001 and up	\$155.85

2. There will be a surcharge of 5% on all water consumption based on water readings taken in the months of July, August and September. Said readings are taken during the normal water reading cycles as established by the Borough of South River Water Utility.

- c. Senior citizen discount not to exceed \$10.00 for each quarterly tax bill

d. Tapping fees:

1. Three-fourths inch: \$46.30
2. One inch: \$52.90

3. Tap larger than one inch: the owner's plumbing contractor shall make waterline tap under supervision of Utilities Department personnel upon payment of an inspection fee of \$35

- e. Water meter fee:

According to meter size and vendor pricing.

- f. Connection fees:

Connection Size (inches)	Connection Fee Charge
¾	\$947.58
1 and 1 1/4	\$2,132.05
1 ½	\$3,600.80
2	\$5,969.75
3	\$13,171.36
4	\$22,647.16
6	\$50,600.77
8	\$88,124.94

B. Fire Service Charges Effective April 1, 2025.

1. Quarterly charges

Meter Size (inches)	Minimum Charge per Quarter
2	\$62.10
3	\$139.40
4	\$245.25
6	\$552.60
8	\$984.25
10	\$1536.80
12	\$2212.15

2. Minimum quarterly charge for each hydrant installed on private property: \$66.15

SECTION 2. If any section, paragraph, subdivision, clause of provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on February 24, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 10th day of March, 2025, 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 2-24-25

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

ALYSSA HAGER, RMC
BOROUGH CLERK



**Consulting & Municipal
ENGINEERS**

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: February 18, 2025
RE: Capital Project Status Report
South River, New Jersey
Our File No.: PSR00046.01

BANK

- **NJDOT FY 2023 Local Aid Program and NJDOT FY 2024 Local Aid Program**
 - The Borough received a \$681,405.00 grant for Leonardine Ave. from the OBT to Grand Ave. & Beryl St. from Cleveland Ave. to Wilcox Ave.
 - The NJDOT has awarded the Borough a grant in the amount of \$606,980.00 for the Improvements to Darrow Street from Virginia Street to Bright Street, Dailey Street from Ferris Street to John Street and John Street from Colfax Street to George Street.
 - The contractor has put work on hold due to the weather. Leonardine Avenue has been milled and paved. The balance of the roads will be completed in the Spring.
- **NJDOT FY 2023 Local Transportation Projects Grant**
 - The Borough received a \$575,000 grant for the improvements to Albourne Street from Ferris Street to Seppi Avenue, Franklin Street from Wilson Avenue to Pulawski Avenue and Olchaskey Avenue from Kamm Avenue to Prentice Avenue. We are working on the project design.
- **NJDOT FY 2025 Local Aid Program**
 - The Borough received a \$506,913.00 grant for the following roads:
 - Prentice Avenue from Willett Avenue to Sheldon Avenue;
 - Tice Avenue from the Old Bridge Turnpike to David Street;
 - Cleveland Avenue from Virginia Street to Terminus.
 - We submitted a proposal for our professional services associated with same.
- **2023 Electrical Substation Maintenance**
 - The contractor has completed the testing and maintenance. We processed a second Progress Payment. They are working on the reports which will be submitted to us when completed.
- **NJDEP Stormwater Assistance Grant Application**
 - Our survey department has completed the work on the current phase of the project. We submitted a proposal addressing the 2025 requirement and a proposal for our services associated with same.

RESOLUTION 2025-86
RESOLUTION AUTHORIZING THE RELIABLE FIRE COMPANY OF THE SOUTH RIVER FIRE DEPARTMENT TO
CONDUCT A BOOT DRIVE ON APRIL 5, 2025 AND OCTOBER 4, 2025

WHEREAS, the Reliable Fire Company of the South River Fire Department has requested permission to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, April 5, 2025, and Saturday, October 4, 2025 from 9:00 a.m. to 3:00 p.m with rain dates of April 12, 2025 and October 5, 2025; and

WHEREAS, the Reliable Fire Company of the South River Fire Department does perform fundraising to provide services to the citizens and residents of the Borough of South River; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the Reliable Fire Company of the South River Fire Department is hereby authorized to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, April 5, 2025 and Saturday, October 4, 2025 from 9:00 a.m. to 3:00 p.m with rain dates of April 12, 2025 and October 5, 2025; and

BE IT FURTHER RESOLVED that permission is granted to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on the aforesaid date subject to the following:

1. That the individuals conducting the booting shall wear a reflective safety vest while booting.
2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

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

I do hereby certify that the foregoing is a true and exact copy of the authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on February 24, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

South River Fire Department

Reliable Fire Company

PO Box 214
South River, NJ 08882

January 4, 2025

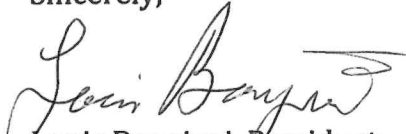
Mayor and Council
48 Washington Street
South River, NJ 08882

Dear Mayor and Council,

Reliable Fire Company is requesting a resolution allowing a "booting" fundraiser to be held on Saturday April 5th with a rain date of Saturday April 12th, and Saturday October 4th with a rain date of Sunday October 5th.

Location would be Old Bridge Turnpike and Prospect Street 9 AM to 3 PM.

Sincerely,



Louis Bongiovi, President
Reliable Fire Company

CC: Chief of the Department

RESOLUTION 2025-87
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 January 24, 2025 has been received from the Local School District for the following amount:

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by March 7, 2025.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Requisition for Taxes

March 2025 Payment

Resolved: that the amount of district taxes exclusive of debt service requirements needed to meet the obligations of this Board for the next eight weeks is \$1,522,545.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by March 7, 2025, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	<u>\$18,343,924.00</u>
Amount Received (as of January 3, 2025)	<u>\$ 10,731,199.00</u>
Amount of this Request	<u>\$ 1,522,545.00</u>
Balance of the Credit to the Board of Education	<u>\$ 6,090,180.00</u>

RESOLUTION 2025-88

RESOLUTION AUTHORIZING AN ABANDONED VEHICLE AUCTION

WHEREAS, the South River Police Department has caused certain abandoned motor vehicles to be moved from the streets of South River by various wrecker operators licensed throughout the Borough; and

WHEREAS, the South River Police Department has proceeded and obtained junk titles with respect to said vehicles; and

WHEREAS, the South River Police Department wishes to auction said vehicles by public auction via sealed bid:

<u>VEHICLE</u>	<u>V.I.N.</u>	<u>MIN. BID</u>	<u>WRECKER</u>
2007 BMW 328	WBAVC73527KP30937	\$500.00	Logan's

BE IT FURTHER RESOLVED that any interested party may inspect said vehicles by contacting the South River Police Traffic Safety Bureau at 61 Main Street until **10:00 a.m. on Thursday, March 13th, 2024**, at which time all sealed bids shall be opened by the South River Police Department and will be auctioned to the highest bidder thereon with the following terms and conditions:

1. The Borough of South River reserves the right to withdraw any item or items for sale without notice.
2. The equipment offered for sale is an "AS IS WHERE IS" condition with no warranties, guarantees or representations of any kind as to their condition or quality and the sale will be on an individual basis unless otherwise specified.
3. Sale will be made to the highest bidder who shall pay the full purchase price in cash, certified check or money order at the time of the conclusion of the bidding process for the item.
4. The successful bidder shall be required to move the item within ten (10) days upon notification of acceptance of his bid.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey authorize the Borough Clerk to advertise said notice.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River



SOUTH RIVER POLICE DEPARTMENT

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

TO: Mr. A. Londensky
FROM: Diane Nale 
DATE: January 30, 2025
RE: Abandoned Vehicle Auction

Please advise the Honorable Mayor and Council that the following vehicles have gone unclaimed at the Boroughs licensed wreckers tow yards. The wrecker operators have applied for title on the vehicles listed below. I am asking that the Borough advertise for an Abandoned Vehicle auction for the following vehicles:

<u>VEHICLE</u>	<u>V.I.N.</u>	<u>MIN. BID</u>	<u>WRECKER</u>
2007 BMW 328	WBAVC73527KP30937	\$500.00	Logan's

Thank you.

RESOLUTION 2025-89

**RESOLUTION AUTHORIZING APPOINTMENT OF LUIS ANTONIO ALFARO BLANCO AS A FIREFIGHTER FOR THE
SOUTH RIVER FIRE DEPARTMENT RETROACTIVE TO JANUARY 31, 2025**

I, Peter S. Guindi, with the advice and consent of the Council of the Borough of South River, do hereby appoint Luis Antonio Alfaro Blanco as a Regular Member of the Summit Engine Company, of the South River Fire Department of the Borough of South River retroactive to January 31, 2025.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER FIRE DEPARTMENT
SUMMIT ENGINE COMPANY



P.O. BOX 214
SOUTH RIVER, NEW JERSEY 08882

Feb. 1, 2025

Honorable Mayor & Council

We the members of Summit Eng. Co. of the
South River Fire Department have accepted Luis Antonio
Alfaro Blanco as a regular member of our company
at our monthly meeting held on January 31, 2025
We would also like your approval on this matter

Thank you

James Billerman

James Billerman Rec. Sec.

RESOLUTION 2025-90
RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AUTHORIZING
A CONSTRUCTION CODE DEPARTMENT REFUND

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

Block	Lot	Reason	Name& Address	Property Location	Amount
142	5	Overcharge For permit	Carrera Mechanical Inc. 136 Whitehead Ave South River, NJ 08882	108 Albourne St	\$34.00

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

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-91
RESOLUTION AUTHORIZING TRANSFER OF FUNDS FROM MIDDLESEX COUNTY HOUSING AND COMMUNITY
DEVELOPMENT AGENCY FOR PARK IMPROVEMENTS

WHEREAS, the Governing Body previously received funding allocations through the Middlesex County Housing and Community Development Agency for a Community Garden; and

WHEREAS, the Borough desires to transfer between account CD2444 established for Public Safety Infrastructure Improvement at 4-way intersections to account CD24445 entitled Grekoski Park Improvements in the amount of \$50,000.00; and

WHEREAS, the Borough desires to transfer between account CD1765 established for a Community Garden to account CD2047 entitled Park Improvements in the amount of \$2,373.81.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that by the Mayor and Council of the Borough of South River, that the appropriate officials take the necessary action to accomplish the aforesaid transfers for expenditures on improvements.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-92
RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR ARCHITECTURAL AND ENGINEERING
DESIGN SERVICES RELATED TO GREKOSKI PARK INCLUSIVE PLAYGROUND FACILITY IMPROVEMENTS

WHEREAS, the Borough of South River has a need to acquire professional services for architectural and engineering design related to Grekoski Park Inclusive Playground Facility Improvements as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and,

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of the acquisition will exceed \$17,500; and,

WHEREAS, the anticipated term of this contract is one year and may be extended for one (1) additional year as approved by this governing body; and

WHEREAS, DI Architecture Group, LLC has submitted a proposal dated January 28, 2025, indicating they will provide architectural and engineering design services for \$29,500.00; and

WHEREAS, DI Architecture Group, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that DI Architecture Group, LLC has not made any reportable contributions to a political or candidate committee in the Borough of South River in the previous one year, and that the contract will prohibit the DI Architecture Group, LLC from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-44-901-213.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of South River authorizes the appropriate officials to enter into a contract with DI Architecture Group, LLC as described herein; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution. and,

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-93
RESOLUTION AUTHORIZING SUBMISSION OF THE 2025 HCD COMMUNITY DEVELOPMENT BLOCK GRANT
PROPOSAL TO THE MIDDLESEX COUNTY PUBLIC HOUSING AGENCY

WHEREAS, the Citizens Advisory Committee on Housing and Community Development met on February 3, 2025, and has recommended that the Borough's 2025 funding allocation from the Housing and Community Development Block Grant, approximately in the amount of \$400,000.00, be made as follows:

- To utilize \$200,000.00 for the Varga Park Pickle Ball courts and other field improvements along with improvements to various other parks in the Target areas.
- To utilize \$100,000.00 for improvements to the Anne Street Basketball Court and Park Improvements along with potential paving of the portion of Bissett Place to improve pedestrian access to Grekoski Park.
- To utilize \$100,000.00 for the pedestrian sidewalks and guiderail improvements along Lower Hillside Avenue near the apartment complex

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Engineer and other appropriate officials prepare and submit the aforesaid project proposals to the Middlesex County Public Housing Agency.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River



**Consulting & Municipal
ENGINEERS**

3141 Bordentown Avenue
Parlin, NJ, 08859
732.727.8000 ☎
www.cmeusa1.com 🌐

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: February 11, 2025

RE: HCD Citizen's Advisory Committee and
Public Participation Meeting of February 3, 2025
South River, New Jersey
Our File: PSR00056.01

In accordance with the requirements of the Housing and Community Development Program, a combination HCD Citizen Advisory Committee meeting and public input meeting was held on February 3, 2025. The meeting was conducted in the Conference Room adjacent to the Council Chambers with the following Committee Members and citizens in attendance:

	<u>Name</u>	<u>Address</u>
1.	Bruce M. Koch, P.E., P.P., C.M.E.	Borough Engineer's Office
2.	Arthur Londensky, Borough Administrator	48 Washington Street
3.	Alyssa Giglietti, Borough Clerk	48 Washington Street
4.	Joseph Zanga, Chief Financial Officer	48 Washington Street
5.	Daniel Andre	40 Hillside Avenue
6.	James C. Jones	Kamm Avenue

I opened the meeting with a discussion of the Housing and Community Development Program, the intent of the legislation, present program operations, and past and future activities.

The scope of eligible activities listed as "Basic Eligible Community Activities" was reviewed at the meeting. I also discussed the elimination of the Old Timeliness Plan and the New Application process. I then opened the meeting to those in attendance for their thoughts and ideas for how to utilize this years funding.

- Mr. Andre asked some questions about installing sidewalks along Hillside Avenue by the guiderail in the area of the cemetery and the apartment complex. We discussed some of the potential obstacles such as the width of the right-of-way, the steep slopes and the guiderail locations. There was also discussion about extending the guiderail.

CONSULTING AND MUNICIPAL ENGINEERS LLC
NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000
Barnegat • Berlin • Camden • Howell • Medford • Monmouth Junction • Parlin



- Mr. Jones agreed with the project and said the children often cut behind the guiderail and walk through the apartment complex parking lot.
- Mr. Londensky mentioned there are no sidewalks on the opposite side of Hillside Avenue in that area.
- Mr. Jones suggested the guiderail be extended in length.
- Mr. Andre questioned if there is enough room to install a sidewalk.
- Mr. Jones agreed with the ideas and the potential constraints.
- Mr. Londensky suggested some funding be utilized to make improvements to parks in the Target Areas. He specifically suggested three (3) pickleball courts.
- Mr. Zanga agreed with Mr. Londensky and also suggested three (3) pickleball courts, various field improvements and athletic field lighting.
- Mr. Jones inquired about the status of the Flashing Stop Signs that \$50,000.00 was allocated for last year. Mr. Londensky advised they were not an eligible cost so they would have to be purchased by the Borough. The previously allocated funds would be transferred to Park Improvements.
- Mr. Zanga suggested allocating some funds for road improvements in the Target Areas. He also recommended some funds be allocated for improvements to the Ann Street Park and it's Basketball Court.
- Mr. Koch suggested also including the paving or resurfacing of the portion of Bissett Place that partially leads to Grekoski Park to provide better pedestrian access to same.

The Committee members voted and made the following recommendation:

- To apply for \$200,000.00 for the Varga Park Pickle Ball courts and other field improvements along with improvements to various other parks in the Target Areas.
- To apply for \$100,000.00 for the pedestrian sidewalks and guiderail improvements along Lower Hillside Avenue near the apartment complex.
- To apply for \$100,000.00 for improvements to the Ann Street Basketball Court and Park Improvements along with potential paving of the portion of Bissett Place to improve pedestrian access to Grekoski Park.

The meeting was adjourned.

BMK/blr

RESOLUTION 2025-94
RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT
WITH BRYAM METERING SOLUTIONS

WHEREAS, there exists a need for utility billing services for the Borough; and

WHEREAS, the Borough issued requests for bids on two separate occasions, November 26,2024 and January 23, 2025 for abovementioned utility billing services and no responsive bids were received; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(b)(3), authorizes the direct negotiation and award of a contract after two attempts to solicit bids with no responsive bids were received; and

WHEREAS, Bryam Metering Solutions has submitted an advantageous proposal for the utility billing services; and

WHEREAS, the governing body desires to award a contract for utility billing services to Bryam Metering Solutions.

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

1. That the governing body does hereby award a contract for utility billing services with Bryam Metering Solutions in accordance with the advantageous proposal attached hereto as Schedule A.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, a contract with Bryam Metering Solutions in a form acceptable to the Borough Attorney.
3. That a Certificate of Availability of Funds is attached hereto and incorporated herein. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract: 5-02-55-502-205 and 5-03-55-502-205, and will be provided in subsequent municipal budgets.
4. A certified copy of this Resolution shall be provided to the Chief Finance Officer, Borough Administrator and Bryam Metering Solutions.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-95
RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AUTHORIZING
THE APPOINTMENT OF A CROSSING GUARD FOR THE BOROUGH OF SOUTH RIVER

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

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

NOW, THEREFORE BE IT RESOLVED, that the Borough of South River Mayor and Council do hereby appoint Milton Martin as a School Crossing Guard effective February 25, 2025 to December 31, 2025 pending the successful completion of a comprehensive medical examination and drug screen.

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

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

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River



SOUTH RIVER POLICE DEPARTMENT

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

February 18, 2025

To: Peter S. Guindi
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: School Crossing Guard

Mayor,

After the completion of an extensive background investigation, I recommend the below listed for the position of School Crossing Guard:

- Milton Martin

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

Respectfully,

A handwritten signature in cursive script that reads "Mark E. Tinitigan".

Mark E. Tinitigan
Chief of Police

RESOLUTION 2025-96
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>
65-999-007-213 CD	ROSANNA NUNEZ & FERNANDO FERNANDEZ 50 WILLETT AVE APT 14 A SOUTH RIVER, NJ 08882	\$103.40
65-999-006-749 ELEC CURRENT	LEONDRO SANTOS KATIA SANTOS ROCHA 140 WHITEHEAD AVE APT 1 SOUTH RIVER, NJ 08882	\$169.40
65-999-009-169 CD	GERALDO & JORDANA BRAGA 8 JAMES ST SOUTH RIVER, NJ 08882	\$31.79
65-999-009-551 CD	FABRICIO AMARAL CRISTAINE CABRAL 86 PRENTICE AVE SOUTH RIVER, NJ 08882	\$67.90
65-999-008-628 CD	EUGENE LUGOVOV 1131 PINE VALLEY DR # 307 SCHAUMBERG, IL 60773	\$167.87
65-999-009-171 CD	GLORIA ARELLANES DEJEN &CHRISTIAN GARCIA ARRELLANES 17 CHARLES ST SOUTH RIVER, NJ 08882	\$170.21
65-999-009-194 CD	MARIA FERREIRA JHONATAN J. PINTO GAUDINO THAYNA FERREIRA LOPES DOSSANTOS 37 MAIN ST APT 9 SOUTH RIVER, NJ 08882	\$51.38
65-999-009-521 ELEC CURRENT	RODOLFO JOSE EPITACIO	\$80.23
65-999-009-521 CD	175 WHITEHEAD AVE APT C SOUTH RIVER, NJ 08882	\$82.46
65-999-008-575 CD	KEITH PENNY J14 A PINETREE BLVD OLD BRIDGE, NJ 08857	\$167.68

65-999-009-546 CD	KRUSHA PATEL & AMANDEEP SINGH 14 LISA DR E9A SOUTH RIVER, NJ 08882	\$145.49
65-999-007-412 CD	MARLON DAVID GARCIA ZAVALA 136 WILLOW ST EAST BRUNSWICK, NJ 08816	\$156.98
65-999-006-324 CD	ALLURE BEAUTY SALON 74 ALISSA TERRACE JACKSON, NJ 08527	\$341.54
65-999-008-533 CD	MYKOLA MYSKIV 16 GRAND AVE SOUTH RIVER, NJ 08882	\$46.85
65-999-008-284 CD	REBECCA SCHUELER ADAM DIAMOND 14 LISA DR E1A SOUTH RIVER, NJ 08882	\$161.69
65-999-002-729 CD	JOHN & CHERYL CLAUDE 30 35 SHERMAN AVE HAYS, KANSAS 67601	\$140.86
65-999-009-138 CD	JASPRIT SINGH & MAGDALENA ZAK 43 JAMES ST SOUTH RIVER, NJ 08882	\$132.69
65-999-006-787 CD	NICOLE MEDORO 14 VIRGINIA AVE HAZLET, NJ 07730	\$166.44

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 2/18/25

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

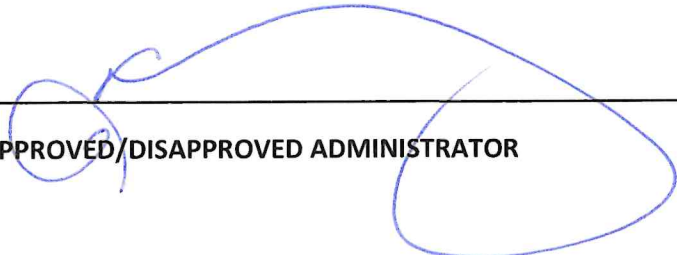
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2025-97
RESOLUTION AUTHORIZING APPOINTMENT OF ZEPHIRINUS STANISLAS AS PART TIME PUBLIC WORKS EMPLOYEE
FOR THE BOROUGH OF SOUTH RIVER SANITATION DEPARTMENT

WHEREAS, the South River Director of Public Works, Adriano Soares, recommends Zephirinus Stanislas for the position of part-time Public Works employee within the Sanitation Department with a starting salary of \$20.00 per hour; and

WHEREAS, the Borough of South River Mayor and Council desire to approve said recommendation of appointment for Zephirinus Stanislas.

NOW, THEREFORE, BE IT RESOLVED, the Borough of South River Mayor and Council hereby authorize the appointment of Zephirinus Stanislas for the position of part-time Public Works employee within the Borough of South River Sanitation Department with a starting salary of \$20.00 per hour on or about February 25, 2025.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: February 24, 2025

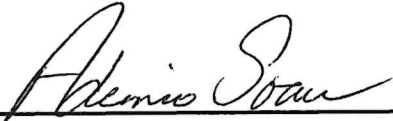
Resolution: Hire Part-Time Employee

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes X no _____ not applicable _____



Department Head

2/19/25

Date

Approval/Disapproved Administrator

RESOLUTION 2025-98
RESOLUTION AUTHORIZING THE SOLICITATION OF PROPOSAL OF QUALIFICATIONS FOR
PROFESSIONAL SERVICES FOR THE YEAR 2025

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:

- Joint Land Use Board Attorney
- Joint Land Use Board Engineer
- Joint Land Use Board Planner

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
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-99

**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF
MIDDLESEX, STATE OF NEW JERSEY, APPOINTING PERSONNEL TO THE
OFFICE OF EMERGENCY MANAGEMENT**

WHEREAS, the Borough of South River, a municipal corporation of the State of New Jersey, recognizes the need to appoint personnel to various positions within the Office of Emergency Management ("OEM"); and

WHEREAS, the Borough of South River has identified certain individuals that are qualified to maintain and further advance the objectives of the department.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of South River, County of Middlesex, State of New Jersey, that the following individuals are hereby appointed to the Office of Emergency Management for a term beginning January 1, 2025, and ending on December 31, 2027:

1. Joseph Szebenyi, *Office of Emergency Management Coordinator*
2. Mark Tinitigan, *Deputy Office of Emergency Management Coordinator*
3. Pete Sewcanski, *Assistant*

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-100
RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR THE PROJECT KNOWN AS IMPROVEMENTS TO
LEONARDINE AVENUE, BERYL STREET, DAILEY STREET, DARROW STREET, JOHN STREET, AND VARIOUS
PARKS

WHEREAS, the governing body has received a Change Order request #1 for the project known as Improvements to Leonardine Avenue, Beryl Street, Dailey Street, Darrow Street, John Street, and Various Parks, which work is being undertaken by JADS Construction Co.; and

WHEREAS, the Change Order request will provide for work to be performed at the Willett Avenue Railroad Crossing which results in an increase to the original contract amount of \$4,110.77; 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.

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-23-020-104. Payment is subject to NJDOT's approval, if required.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-101

**RESOLUTION AUTHORIZING APPOINTMENT OF ISAAC MOTA AS A FIREFIGHTER FOR THE SOUTH RIVER FIRE
DEPARTMENT RETROACTIVE TO FEBRUARY 4, 2025**

I, Peter S. Guindi, with the advice and consent of the Council of the Borough of South River, do hereby appoint Isaac Mota as a Regular Member of the Engine Company One, of the South River Fire Department of the Borough of South River retroactive to February 4, 2025.

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER FIRE DEPARTMENT
Engine Company #1



Est. 1896
P.O. BOX 214
SOUTH RIVER, NEW JERSEY 08882
www.southriverfiredepartment.org/engineco1

FEBRUARY 5, 2025

MAYOR AND COUNCIL
BOROUGH OF SOUTH RIVER
48 WASHINGTON ST.
SOUTH RIVER, NJ 08882

ISAAC MOTA WAS ACCEPTED ONTO THE ROLLS OF ENGINE COMPANY NUMBER ONE AS
OF OUR FEBRUARY 4 , 2025 MEETING.

VERY TRULY YOURS,

A handwritten signature in black ink, appearing to read "Stephen A. Kuzmack". The signature is fluid and stylized, with a long horizontal stroke at the end.

STEPHEN A. KUZMACK, SEC.

CC: CHIEF SMITH

RESOLUTION 2025-102
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 February 3rd, 2025, Regular and Executive Session Meeting Minutes are approved.

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

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Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-103
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 \$759,477.70 and previously paid claims in the amount of \$2,319,479.57 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

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

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Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Ranges		Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non- Y Budgeted: Vendors: All			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0153		AHOLD USA, INC.					
25-00317	01/31/25	Food bank purchase	Open	\$167.52	\$0.00		
A0340		AMERICAN SAFETY UTILITY CORP					
25-00171	01/17/25	Supplies	Open	\$589.09	\$0.00		
A0519		ARROW ELEVATOR, INC.					
25-00287	01/28/25	Elevator Maint-February 2025	Open	\$619.00	\$0.00		
A0550		ASSOCIATION OF NJ RECYCLERS					
25-00382	02/07/25	Annual Membership 2025-CC	Open	\$115.00	\$0.00		
A0559		STEWART & STEVENSON POWER					
25-00428	02/19/25	Repairs to Truck #25	Open	\$1,949.80	\$0.00		
A105		AMBIENT DJ SERVICE LLC					
25-00519	02/21/25	Musical Bingo 3/24	Open	\$250.00	\$0.00		
A113		ARROW SEWER & DRAIN LLC					
24-02888	10/16/24	Sewer Line Repairs	Open	\$24,500.00	\$0.00		
A116		FABRICIO AMARAL					
25-00458	02/19/25	REFUND OF CD	Open	\$67.90	\$0.00		
A117		ALLURE BEAUTY SALON					
25-00466	02/19/25	REFUND OF CD	Open	\$341.54	\$0.00		
A3164		ACTION UNIFORM CO LLC					
25-00282	01/28/25	VEST	Open	\$1,503.00	\$0.00		
25-00284	01/28/25	UNIFORM FOR MANHARY	Open	\$2,422.49	\$0.00		
Vendor Total:				\$3,925.49			
A5019		AT&T CORP					
25-00328	02/04/25	BILLING FOR 1/11/25-2/10/25	Open	\$473.51	\$0.00		
A601		APRUZZESE MCDERMOTT MASTRO &					
25-00523	02/21/25	GENERAL LABOR MATTERS 1/25	Open	\$3,502.34	\$0.00		
A81226		AMAZON BUSINESS					
25-00309	01/30/25	Office Chairs-DPW	Open	\$437.45	\$0.00		
AFS001		ALLIED FIRE & SAFETY EQUIP.					
25-00424	02/19/25	Recharges	Open	\$520.00	\$0.00		
ARE19		GLORIA ARELLANES					
25-00460	02/19/25	REFUND OF CD	Open	\$170.21	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ATTMO005		AT & T MOBILITY II LLC					
25-00336	02/04/25	SERVICE FOR 12/22-1/21/25-DPW	Open	\$777.97	\$0.00		
25-00337	02/04/25	SERVICE FOR 12/22-1/21/25-PD	Open	\$1,453.71	\$0.00		
25-00387	02/14/25	SERVICE FOR 12/27-1/26/25	Open	\$420.64	\$0.00		
		Vendor Total:		\$2,652.32			
B083		BLOODGOOD LAW ENFORCEMENT					
25-00279	01/28/25	POLICE DISPATCHER ESSENTIALS	Open	\$390.00	\$0.00		
B0893		BENECARD SERVICES, INC.					
25-00508	02/21/25	PRESCRIPTION PLAN 2/25	Open	\$51,396.20	\$0.00		
B118		B&L TIRE SERVICE INC					
25-00352	02/06/25	Tow-Equip Trailer to Varga	Open	\$1,050.00	\$0.00		
25-00353	02/06/25	Tow Baker #1 to Quality Chevy	Open	\$183.00	\$0.00		
		Vendor Total:		\$1,233.00			
B123		GERALDO & JORDANA BRAGA					
25-00457	02/19/25	REFUND OF CD	Open	\$31.79	\$0.00		
BS88		BSTOCK TOOLS LLC					
25-00196	01/22/25	Brake Bleeder #BB9018KIT	Open	\$257.00	\$0.00		
C1333		CENTRAL JERSEY HEALTH INS.FUND					
25-00509	02/21/25	MEDICAL INSURANCE 3/25	Open	\$226,395.00	\$0.00		
C1482		CME ASSOCIATES					
23-01782	06/15/23	2023 IMPROVEMENTS TO VAR ROADS	Open	\$730.00	\$0.00		B
23-02263	08/01/23	2023 SUBSTATION MAINTENACE	Open	\$609.00	\$0.00		B
23-03567	12/22/23	GREKOSKI PARK-FEASIBILITY STU	Open	\$526.00	\$0.00		B
24-00431	02/14/24	2024 IMPROVEMENTS VAR ROADWAY:	Open	\$3,063.25	\$0.00		B
24-02326	08/06/24	IMPROVEMENTS TO VARIOUS ROADS	Open	\$8,621.25	\$0.00		B
24-03449	12/10/24	ENG SVS-VOLUNTEERS PARK/GAGRA	Open	\$4,434.00	\$0.00		B
25-00341	02/04/25	2 CONGRESS CAR CHARGER	Open	\$50.25	\$0.00		
25-00342	02/04/25	HCD REP SERVICES	Open	\$199.00	\$0.00		
25-00448	02/19/25	HAMILTON ST DEV-1900	Open	\$447.75	\$0.00		
25-00449	02/19/25	HAMILTON ST INVESTMENTS-1900	Open	\$398.00	\$0.00		
25-00490	02/19/25	29 MERCER-SOLAR-1993	Open	\$159.00	\$0.00		
25-00491	02/19/25	26 INDEPENDENCE-1995	Open	\$159.00	\$0.00		
25-00492	02/19/25	209 WILLIAM-1940	Open	\$106.00	\$0.00		
25-00493	02/19/25	ANDRE-1983	Open	\$887.00	\$0.00		
25-00494	02/19/25	ANDRE-1678	Open	\$159.00	\$0.00		
25-00495	02/19/25	HCD REP SERVICES	Open	\$1,166.00	\$0.00		
25-00496	02/19/25	2023 ROADWAY IMPROVEMENTS	Open	\$212.00	\$0.00		
		Vendor Total:		\$21,926.50			
C1510		COMCAST					
25-00332	02/04/25	BILLING FOR 1/15/25-2/14/25	Open	\$271.42	\$0.00		
25-00361	02/06/25	SERVICE FOR 1/29-2/28/25	Open	\$42.05	\$0.00		
25-00375	02/07/25	SERVICE FOR 2/6-3/5/25	Open	\$322.92	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
C1510		COMCAST	Account Continued				
25-00376	02/07/25	SERVICE FOR 2/3-3/2/25	Open	\$164.89	\$0.00		
25-00388	02/14/25	SERVICE FOR 2/8-3/7/25	Open	\$261.34	\$0.00		
25-00407	02/14/25	SERVICE FOR 2/9-3/8/25	Open	\$375.39	\$0.00		
25-00422	02/14/25	SERVICE FOR 2/8-3/7/25	Open	\$458.25	\$0.00		
25-00423	02/14/25	SERVICE FOR 2/12-3/11/25	Open	\$161.57	\$0.00		
25-00440	02/19/25	SERVICE FOR 2/15-3/14/25	Open	\$399.38	\$0.00		
25-00441	02/19/25	SERVICE FOR 2/15-3/14/25	Open	\$320.30	\$0.00		
25-00442	02/19/25	SERVICE FOR 2/15-3/14/25	Open	\$324.14	\$0.00		
25-00443	02/19/25	SERVICE FOR 2/15-3/14/25	Open	\$301.01	\$0.00		
25-00444	02/19/25	SERVICE FOR 2/15-3/14/25	Open	\$252.54	\$0.00		
25-00474	02/19/25	BILLING FOR 2/10/25-3/9/25	Open	\$14.98	\$0.00		
25-00477	02/19/25	BILLING FOR 2/15/25-3/14/25	Open	\$271.42	\$0.00		
25-00525	02/21/25	SERVICE FOR 2/15-3/14/25	Open	\$364.43	\$0.00		
		Vendor Total:		\$4,306.03			
C1538		CONTINENTAL FIRE & SAFETY INC					
24-03179	11/13/24	INTERIOR FIREFIGHTER BOOTS	Open	\$1,472.25	\$0.00		
24-03592	12/26/24	FLASHLIGHT REPAIR	Open	\$532.50	\$0.00		
		Vendor Total:		\$2,004.75			
C156		CARRERA MECHANICAL INC					
25-00399	02/14/25	REFUND OVERPAYMENT OF PERMIT	Open	\$34.00	\$0.00		
C157		JOHN & CHERYL CLAUDE					
25-00469	02/19/25	REFUND OF CD	Open	\$140.86	\$0.00		
C1572		CIVICPLUS LLC					
25-00358	02/06/25	WEBSITE HOST 10/2/24-10/1/25	Open	\$5,810.19	\$0.00		
C31		CAMILLO'S RESTAURANT & PIZZA					
25-00452	02/19/25	1 large lump crab stuffed mush	Open	\$100.00	\$0.00		
CA733		CARMENS CORP INC					
25-00012	01/08/25	Pest Control-January 2025	Open	\$556.20	\$0.00		
D076		DIVAL SAFETY EQUIPMENT INC					
25-00349	02/06/25	Nitrile Gloves #DVPF8BK	Open	\$249.82	\$0.00		
D1779		DECALS BY DESIGN, INC.					
25-00345	02/04/25	2025 MEDALLIONS	Open	\$190.00	\$0.00		
DES25		MATTHEW DESANTIS					
25-00521	02/21/25	REFEREE FEES	Open	\$490.00	\$0.00		
DOH609		JACK DOHENY COMPANIES, INC.					
25-00289	01/28/25	Air Duct Tube Weldment-#762	Open	\$987.09	\$0.00		
E030		RODOLFO JOSE EPITACIO					
25-00462	02/19/25	REFUND OF CD & OVERPAYMENT	Open	\$162.69	\$0.00		
E5110		ENGINEERED SOLUTIONS CORP					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
E5110		ENGINEERED SOLUTIONS CORP					Account Continued
24-03585	12/26/24	ENG SVS 12/24	Open	\$30,575.71	\$0.00		
EMES01		EMESS MANAGEMENT					
25-00506	02/21/25	REFUND OF TAX OVERPAYMENT	Open	\$54,472.69	\$0.00		
F084		CHRISTOPHER FLORES					
25-00478	02/19/25	REIMBURSEMENT	Open	\$48.25	\$0.00		
F089		MARIA FERREIRA					
25-00461	02/19/25	REFUND OF CD	Open	\$51.38	\$0.00		
F2421		FBI - LEEDA					
25-00475	02/19/25	2025 MEMBERSHIP DUES	Open	\$50.00	\$0.00		
G107		STEFFANIE M GALLANTE					
25-00373	02/07/25	February Yoga Classes	Open	\$180.00	\$0.00		
G108		LASHA T GEGECHKORI					
25-00206	01/22/25	Georgian interpretation	Open	\$130.00	\$0.00		
G3231		W.W.GRAINGER, INC.					
25-00335	02/04/25	#492P84 Electric Winch	Open	\$936.79	\$0.00		
H1709		HUNTER CARRIER SERVICES LLC					
25-00522	02/21/25	LONG DISTANCS SVS 1/25	Open	\$738.45	\$0.00		
H3708		HOME DEPOT					
25-00266	01/24/25	Blanket - Supplies	Open	\$2,273.35	\$0.00		
H3719		HOME NEWS TRIBUNE					
25-00207	01/22/25	HCD MTG NOTICE	Open	\$16.38	\$0.00		
25-00323	02/04/25	SHADE TREE 2025 MTG	Open	\$47.97	\$0.00		
25-00354	02/06/25	ORD 2025-1 ADOPT	Open	\$44.07	\$0.00		
25-00355	02/06/25	ORD 2025-5 INTRO	Open	\$160.68	\$0.00		
25-00386	02/14/25	LAND USE SPECIAL MTG 2/11/25	Open	\$14.82	\$0.00		
25-00393	02/14/25	BOH 2/18 MTG	Open	\$7.02	\$0.00		
25-00420	02/14/25	PB Special Mtg Zoom Notice	Open	\$12.98	\$0.00		
		Vendor Total:		\$303.92			
I4252		INTERNATIONAL ASSN OF CHIEFS					
25-00344	02/04/25	2025 DUES	Open	\$220.00	\$0.00		
J4615		JERSEY ACCESS GROUP					
25-00524	02/21/25	2025 MEMBERSHIP DUES	Open	\$350.00	\$0.00		
J4660		JOE'S HEATING LLC					
25-00120	01/14/25	1st Quarter HVAC Maint.	Open	\$2,910.00	\$0.00		
25-00297	01/30/25	Replace Motor-Elec Heater JSFH	Open	\$535.00	\$0.00		
		Vendor Total:		\$3,445.00			
K225		KYOCERA/DUPLITRON					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
K225		KYOCERA/DUPLITRON	Account Continued				
24-03087	11/01/24	COPIER USAGE 10/29/24-1/28/25	Open	\$525.76	\$0.00		
25-00371	02/07/25	OOA February Copier Contract	Open	\$182.63	\$0.00		
		Vendor Total:		\$708.39			
K519		KLEINFELDER INC					
22-00712	03/23/22	WATER METER REPLACEMENT PROJE	Open	\$741.70	\$0.00		B
KYOCE005		KYOCERA DOCUMENT SOLUTIONS					
25-00285	01/28/25	Maintenance DPW Copier-Feb-25	Open	\$31.50	\$0.00		
L020		CAROLYN LABELLA					
25-00389	02/14/25	2025 CLOTHING ALLOWANCE	Open	\$400.00	\$0.00		
L069		BRITTANY LYNCH					
25-00498	02/21/25	clothing allwance	Open	\$400.00	\$0.00		
L102		MARIE LUPO					
25-00390	02/14/25	2025 CLOTHING ALLOWANCE	Open	\$400.00	\$0.00		
L104		EUGENE LUGOVOV					
25-00459	02/19/25	REFUND OF CD	Open	\$167.87	\$0.00		
L5128		LANGUAGE LINE SERVICES, INC.					
25-00398	02/14/25	BILLING FOR JAN. 2025	Open	\$246.50	\$0.00		
25-00499	02/21/25	court interp fees	Open	\$280.00	\$0.00		
		Vendor Total:		\$526.50			
L5310		LOMBARDI & LOMBARDI PA					
25-00446	02/19/25	PLANNER RETAINER 1/25	Open	\$300.00	\$0.00		
25-00447	02/19/25	MAIN ST INVESTMENTS-1944	Open	\$15.50	\$0.00		
		Vendor Total:		\$315.50			
M082		KEVIN MAYERS					
25-00324	02/04/25	BLS ECARD	Open	\$140.00	\$0.00		
25-00346	02/04/25	AHA 2020 BLS ECARD	Open	\$20.00	\$0.00		
		Vendor Total:		\$160.00			
M184		MYKOLA MYSKIV					
25-00467	02/19/25	REFUND OF CD	Open	\$46.85	\$0.00		
M185		NICOLE MEDORO					
25-00471	02/19/25	REFUND OF CD	Open	\$166.44	\$0.00		
M5421		W.B.MASON CO.					
24-03547	12/24/24	Office Supplies	Open	\$2,232.91	\$0.00		
25-00039	01/08/25	Office supplies	Open	\$518.36	\$0.00		
25-00365	02/06/25	Office supplies	Open	\$403.98	\$0.00		
		Vendor Total:		\$3,155.25			
M5428		MADISON NAT.LIFE INS.CO.,INC.					
25-00445	02/19/25	GRORP TERM DIS LIFE AD&D 3/25	Open	\$1,122.97	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
M5428		MADISON NAT.LIFE INS.CO.,INC.	Account Continued				
M5698		MIDD CTY UTILITY AUTHORITY					
25-00327	02/04/25	Landfill Charges-January 2025	Open	\$47,499.25	\$0.00		
25-00339	02/04/25	Soil-Battry Storage Project	Open	\$7,827.36	\$0.00		
		Vendor Total:		\$55,326.61			
M5707		MIDDLESEX WELDING SALES,CO,INC					
25-00031	01/08/25	Cyclinder Rentals-January 25	Open	\$76.50	\$0.00		
MAROT10		JACLYN MAROTTOLI					
25-00394	02/14/25	CLOTHING ALLOWANCE	Open	\$400.00	\$0.00		
MS001		MORTON SALT INC					
25-00178	01/22/25	Treated Rock Salt	Open	\$4,947.07	\$0.00		
25-00362	02/06/25	Treated Rock Salt	Open	\$8,517.73	\$0.00		
25-00377	02/07/25	Treated Rock Salt	Open	\$6,515.84	\$0.00		
		Vendor Total:		\$19,980.64			
MUS004		MUSEUM OF ARTS & DESIGN					
25-00520	02/21/25	Self-guided tour 3/14	Open	\$180.00	\$0.00		
N049		ROSANNA NUNEZ					
25-00455	02/19/25	REFUND OF CD	Open	\$103.40	\$0.00		
N5003		NATIONAL FUEL OIL, INC.					
25-00427	02/19/25	Fuel Delivered 1/8/25	Open	\$3,891.04	\$0.00		
25-00489	02/19/25	Fuel Delivered 11/25/2024	Open	\$2,999.33	\$0.00		
		Vendor Total:		\$6,890.37			
N5972		SARAH F BANNISTER					
25-00313	01/31/25	Name Plate B Almeida	Open	\$15.00	\$0.00		
N6102		NJ STATE ASSN CHIEFS OF POLICE					
25-00326	02/04/25	2025 DUES	Open	\$275.00	\$0.00		
N6180		NORCIA CORP.					
25-00334	02/04/25	Truck #4-Weld Cracks	Open	\$150.00	\$0.00		
NEW01		NJ DEPT.HEALTH/SENIOR SVCS.					
25-00348	02/04/25	NJ State Dog fees 1/2025	Open	\$691.20	\$0.00		
O038		ONSITE PARTNERS PROJECTCO LLC					
25-00488	02/19/25	SERVICE FOR 10MW BATTERY 1/25	Open	\$35,765.03	\$0.00		
O6508		ONE CALL CONCEPTS					
25-00331	02/04/25	One Call Messages-January 25	Open	\$76.85	\$0.00		
P077		KEITH PENNY					
25-00463	02/19/25	REFUND OF CD	Open	\$167.68	\$0.00		
P101		KRUSHA PATEL					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
P101		KRUSHA PATEL	Account Continued				
25-00464	02/19/25	REFUND OF CD	Open	\$145.49	\$0.00		
P6866		PACE ANALYTICAL SERVICES, INC.					
25-00276	01/28/25	Monthly Op Fee-February-2025	Open	\$10,200.00	\$0.00		
25-00321	02/04/25	Lead & Copper-104 Prospect St	Open	\$70.00	\$0.00		
25-00350	02/06/25	1/07/25 Week 1 TC	Open	\$700.00	\$0.00		
25-00351	02/06/25	Annual Analysis	Open	\$1,400.00	\$0.00		
25-00414	02/14/25	1/14/25 Week 2 - TC	Open	\$1,432.00	\$0.00		
25-00433	02/19/25	Service 12/3-12/18/24	Open	\$297.00	\$0.00		
		Vendor Total:		\$14,099.00			
P7179		PAWLOWSKI, INC.					
25-00507	02/21/25	Topsoil	Open	\$720.00	\$0.00		
P7209		PUBLIC SERVICE ELECTRIC & GAS					
25-00340	02/04/25	SERVICE FOR 1/25	Open	\$8,838.40	\$0.00		
P7232		PUBLIC POWER ASSN OF N.J.					
25-00381	02/07/25	NJPPA Dues and assessments	Open	\$17,961.61	\$0.00		
25-00425	02/19/25	NYPA Billing Jan-25	Open	\$18,514.53	\$0.00		
		Vendor Total:		\$36,476.14			
PA03		PARTS AUTHORITY LLC					
25-00011	01/08/25	Blanket - Vehicle Parts	Open	\$15,872.75	\$0.00		
PC8		PRO CAP 8 LLC					
25-00368	02/06/25	REFUND OF TAX PREM 24-00039	Open	\$400.00	\$0.00		
PETTY-A		JOSEPH ZANGA					
25-00480	02/19/25	PETTY CASH START UP-ADMIN	Open	\$300.00	\$0.00		
PETTY-FI		PETTY CASH - FINANCE					
25-00483	02/19/25	REIMBURSEMENT OF PETTY CASH	Open	\$321.50	\$0.00		
PETTY-PW		ADRIANO SOARES					
25-00481	02/19/25	PETTY CASH START UP-DPW	Open	\$200.00	\$0.00		
PHI002		CITY OF PHILADELPHIA					
24-03527	12/24/24	MOTORCYCLE TRAINING	Open	\$800.00	\$0.00		
Q701		QUINCY COMPRESSOR LLC					
25-00118	01/14/25	Repair Compressor- TP	Open	\$871.92	\$0.00		
Q7293		QUEST DIAGNOSTICS , INC.					
25-00311	01/31/25	firefighter screen	Open	\$88.25	\$0.00		
QUA001		QUALITY CHEVROLET INC					
25-00412	02/14/25	Repairs to Baker #1	Open	\$697.44	\$0.00		
R7485		POWER SAWS OF AMERICA, INC.					
25-00453	02/19/25	Remove Large Oak Tree/Stump	Open	\$2,500.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
R7485		POWER SAWS OF AMERICA,INC.	Account Continued				
R7593 25-00250	01/24/25	THOMAS C ROSELLI ESQ. PUBLIC DEFENDER 2/25	Open	\$666.67	\$0.00		
RALF1489 25-00140	01/17/25	FRANK RALFORD ID CARDS	Open	\$116.90	\$0.00		
25-00330	02/04/25	ID CARD	Open	\$17.60	\$0.00		
		Vendor Total:		\$134.50			
S076 25-00456	02/19/25	LEONDRO SANTOS REFUND OF OVERPAYMENT	Open	\$169.40	\$0.00		
S143 25-00454	02/19/25	SPECIAL FORCES CONSULTING AMI READS 3/25	Open	\$3,756.00	\$0.00		
S194 25-00468	02/19/25	REBECCA SCHUELER REFUND OF CD	Open	\$161.69	\$0.00		
S7652 25-00476	02/19/25	SAFE KIDS WORLDWIDE CHILD PASSENGER SAFETY CERT.	Open	\$95.00	\$0.00		
S7722 25-00176	01/17/25	SAYREBROOK VETERINARY 1/13/25 Feline Testing	Open	\$121.54	\$0.00		
25-00243	01/24/25	ACO Stray	Open	\$110.13	\$0.00		
		Vendor Total:		\$231.67			
S8053 25-00374	02/07/25	SOUTH RIVER PUBLIC LIBRARY PORTION OF 2025 BUDGET	Open	\$25,000.00	\$0.00		
S8157 25-00392	02/14/25	STATE OF NEW JERSEY UNEMPLOYMENT 1/1-3/31/24	Open	\$3,711.10	\$0.00		
S8192 25-00383	02/07/25	DONNA STODDARD Mileage Reimbursement-CC	Open	\$15.40	\$0.00		
S8227 25-00281	01/28/25	SUN BADGE COMPANY BADGES	Open	\$1,226.25	\$0.00		
S8244 25-00329	02/04/25	SUPERIOR OFFICE SYSTEMS, INC. BILLING FOR 4/22/24-7/21/24	Open	\$912.72	\$0.00		
S8251 25-00010	01/08/25	SWIFT ELECTRICAL SUPPLY CO. Blanket - Supplies	Open	\$585.78	\$0.00		
SEN002 24-01084	04/11/24	SENSUS USA, INC. Meter Test - 228 Main Street	Open	\$22.19	\$0.00		
SIGNS01 24-02552	09/05/24	HEATHER ALTABELLI 36" TRAFFIC CONES 15 LB	Open	\$580.00	\$0.00		
SOD001		SODANO WASTE DISPOSAL LLC					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
SOD001		SODANO WASTE DISPOSAL LLC		<i>Account Continued</i>			
25-00318	02/04/25	Trucking Fee-Asphalt/Concrete	Open	\$540.00	\$0.00		
STA004		GERARD STANKIEWICZ C.P.A.					
24-02051	07/10/24	ANNUAL RETAINER	Open	\$2,000.00	\$0.00		
SZEB01		PATTI SZEKENYI					
25-00406	02/14/25	2025 CLOTHING ALLOWANCE	Open	\$400.00	\$0.00		
T052		ELIZABETH TRZECIAK					
25-00299	01/30/25	REFUND FOR CHEER CROSSOVER	Open	\$250.00	\$0.00		
T053		TRAD CULTURE REVIVING CENTER					
25-00451	02/19/25	Shen Yun @ NJPAC 4/30	Open	\$1,128.00	\$0.00		
T054		TAI CHI USA					
25-00450	02/19/25	Intro to Tai Chi 3/31	Open	\$104.00	\$0.00		
T1735		TARGETED TECHNOLOGIES LLC					
25-00303	01/30/25	Adobe Acrobat Pro Editor sub.	Open	\$276.00	\$0.00		
25-00306	01/30/25	EXTENDED WARRANTY OPTIPLEX3081	Open	\$304.00	\$0.00		
25-00343	02/04/25	PRINTER FOR DETECTIVE BORO	Open	\$514.00	\$0.00		
25-00400	02/14/25	SERVICE FOR 3/25	Open	\$4,222.22	\$0.00		
25-00401	02/14/25	OFFICE 365 BORO HALL/PD 3/25	Open	\$2,319.80	\$0.00		
25-00402	02/14/25	DATTO MONTHLY 3/25	Open	\$452.61	\$0.00		
25-00403	02/14/25	DATTO AZURE 3/25	Open	\$577.80	\$0.00		
25-00404	02/14/25	EMAIL ESSEN & ARCHIVE BH 3/25	Open	\$276.00	\$0.00		
25-00405	02/14/25	EMIAL ESSEN & ARCHIVE PD 3/25	Open	\$348.00	\$0.00		
		Vendor Total:		\$9,290.43			
T8324		TAYLOR OIL CO INC.					
25-00356	02/06/25	Fuel Delivered 1/30/25	Open	\$823.52	\$0.00		
25-00426	02/19/25	Fuel Delivered 2/07/25	Open	\$1,138.42	\$0.00		
		Vendor Total:		\$1,961.94			
T8447		THYSSENKRUPP ELEVATOR CORP.					
25-00304	01/30/25	Elevator Maint.-Jackson St FH	Open	\$977.25	\$0.00		
T8538		TRYGAR'S KEYS THAT PLEASE					
25-00277	01/28/25	2720 Locks/Keys	Open	\$230.48	\$0.00		
T8539		TRIUS, INC.					
25-00129	01/14/25	Repairs to 2008 Tymco Sweeper	Open	\$7,528.84	\$0.00		
U8801		ULINE, INC.					
25-00238	01/24/25	Ice Melt	Open	\$1,241.15	\$0.00		
25-00366	02/06/25	Ice Melt #S-7125S	Open	\$1,238.32	\$0.00		
		Vendor Total:		\$2,479.47			
U8809		HD SUPPLY FACILITIES MAINT.LTD					
25-00295	01/30/25	#204408 Hypo Test Kit	Open	\$201.61	\$0.00		

Vendor #		Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8894		UNIVAR USA, INC.					
25-00018	01/08/25	15% Sodium Hypchlorite	Open	\$2,902.90	\$0.00		
25-00181	01/22/25	50% Caustic Soda	Open	\$5,076.68	\$0.00		
		Vendor Total:		\$7,979.58			
V029		VNL INCORPORATED					
24-00640	02/29/24	WTP CHEMICAL MODIFICATIONS	Open	\$16,092.09	\$0.00		B
W9467		WITMER PUBLIC SAFETY GROUP,INC					
24-03451	12/10/24	STRUCTURAL EXTRICATION GLOVES	Open	\$6,205.00	\$0.00		
W9470		WIRELESS ELECTRONICS, INC.					
25-00325	02/04/25	BILLING FOR OCT. 2024	Open	\$300.00	\$0.00		
W9471		SHARON WITKOWSKI					
25-00114	01/14/25	January Cardio Fitness Classes	Open	\$225.00	\$0.00		
25-00372	02/07/25	February Cardio Fit. Classes	Open	\$180.00	\$0.00		
		Vendor Total:		\$405.00			
Y003		NAOMY YOUNG					
25-00472	02/19/25	2025 CLOTHING ALLOWANCE	Open	\$400.00	\$0.00		
Y9796		YUHAS PLUMBING & HEATING, INC.					
25-00384	02/07/25	Service Call-Rescue Squad	Open	\$675.00	\$0.00		
25-00429	02/19/25	JSFH-Service Call-1/25/25	Open	\$1,281.00	\$0.00		
		Vendor Total:		\$1,956.00			
Z024		MARLON DAVID GARCIA ZAVALA					
25-00465	02/19/25	REFUND OF CD	Open	\$156.98	\$0.00		
Z025		JASPRIT SINGH & MAGDALENA ZAK					
25-00470	02/19/25	REFUND OF CD	Open	\$132.69	\$0.00		

Total Purchase Orders: 203 Total P.O. Line Items: 0 Total List Amount: \$759,477.70 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	4-01	\$52,852.24	\$0.00	\$52,852.24	\$0.00	\$0.00	\$52,852.24
WATER UTILITY	4-02	\$31,779.86	\$0.00	\$31,779.86	\$0.00	\$0.00	\$31,779.86
ELECTRIC UTILITY	4-03	\$1,522.94	\$0.00	\$1,522.94	\$0.00	\$0.00	\$1,522.94
	Year Total:	\$86,155.04	\$0.00	\$86,155.04	\$0.00	\$0.00	\$86,155.04
CURRENT FUND	5-01	\$370,139.06	\$0.00	\$370,139.06	\$0.00	\$0.00	\$370,139.06
WATER UTILITY	5-02	\$84,124.85	\$0.00	\$84,124.85	\$0.00	\$0.00	\$84,124.85
ELECTRIC UTILITY	5-03	\$176,938.49	\$0.00	\$176,938.49	\$0.00	\$0.00	\$176,938.49
	5-12	\$691.20	\$0.00	\$691.20	\$0.00	\$0.00	\$691.20
	5-13	\$3,711.10	\$0.00	\$3,711.10	\$0.00	\$0.00	\$3,711.10
	5-15	\$2,135.23	\$0.00	\$2,135.23	\$0.00	\$0.00	\$2,135.23
	5-16	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00
	Year Total:	\$638,139.93	\$0.00	\$638,139.93	\$0.00	\$0.00	\$638,139.93
GENERAL CAPITAL	C-06	\$12,626.50	\$0.00	\$12,626.50	\$0.00	\$0.00	\$12,626.50
ESCROW ACCOUNT	E-17	\$2,331.25	\$0.00	\$2,331.25	\$0.00	\$0.00	\$2,331.25
OTHER TRUST ACCOU	T-05	\$3,391.19	\$0.00	\$3,391.19	\$0.00	\$0.00	\$3,391.19
WATER CAPITAL	W-07	\$16,833.79	\$0.00	\$16,833.79	\$0.00	\$0.00	\$16,833.79
Total Of All Funds:		\$759,477.70	\$0.00	\$759,477.70	\$0.00	\$0.00	\$759,477.70

**RESOLUTION 2025-104
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
303	14	2nd qtr payment	Emess Apartments Ltd	65 Whitehead Ave	\$54,472.69

2025 (Dupe pay) Pay to :
C/O: Emess Management
PO Box 478
Middlesex, NJ 08846

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman DeSantis</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</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 February 24, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 2/20/25

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

ETHESS APARTMENTS - 65 WITHHOLDING TAX
BLVD 303 LOT 14
DUPLICATE TAX PAYMENT

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD




APPROVED/DISAPPROVED ADMINISTRATOR