

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 6

DATE: 4-7-2025

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

- National Public Safety Telecommunicators Week Proclamation
- LEW Environmental- Lead Paint Inspection Presentation

AGENDA SESSION

- Discussion on Ordinances

INTRODUCTION OF THE 2025 MUNICIPAL BUDGET

2025-123 RESOLUTION ACCEPTING THE BOROUGH OF SOUTH RIVER MUNICIPAL BUDGET FOR THE FISCAL YEAR OF 2025

MOTION TO ACCEPT AS INTRODUCED

ORDINANCE - SECOND READING/PUBLIC HEARING

2025-9 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

ORDINANCES – FIRST READING BY TITLE ONLY

2025-10 **AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC” BY AMENDING SECTION 193-31.1, SCHEDULE IIA “HANDICAPPED PARKING” THEREOF**
(Kathryn Street)

2nd Reading and Public Hearing to take place on May 5th, 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*

2025-11 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 155 ENTITLED “FEES”**
(Amend Recreation Fees)

2nd Reading and Public Hearing to take place on May 5th, 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*

2025-12 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC”**
(No Parking – 55 Reid Street)

2nd Reading and Public Hearing to take place on May 5th, 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 2025-124 to 2025-149

124	Resolution authorizing an Emergency Temporary Municipal Budget
125	Authorize a Construction Department permit refund
126	Authorizing the requisition of Funds for Payment to the Custodian of the School Monies
127	Awarding contract to CME Associates for Professional Services related to Grekoski Park
128	Authorizing the execution of a Shared Service Agreement with the Borough of Milltown
129	Authorizing the execution of a Shared Service Agreement with the Township of East Brunswick
130	Appointment of a Part Time Dispatcher
131	Appointment of a Special Law Enforcement Officer (Class III)
132	Support for Suitability of Cannabis Business- Nurturing Leaves, LLC
133	Support for Suitability of Cannabis Business- High End Cannabis Corporation
134	Awarding a contract for the purchase of a lawnmower to John Guire Supply, LLC
135	Appointment of a Crossing Guard
136	Authorizing the appointment of Jason Farina as Firefighter for the South River Fire Department
137	2025 Spring Recreation employees
138	Appointment of a Laborer A for the Sanitation Department
139	Resolution appointing Council on Aging member
140	Appointment of Meter Readers
141	Authorize Certain Utility Refunds
142	Approving submission of a grant application to Firehouse Subs Public Safety Foundation Grant
143	Accept March 10, 2025, Regular Session Minutes
144	Authorize the Bills & Claims list
145	Resolution amending Appointment of OEM members
146	Appointment of Eric LaBella as Summer help to the Department of Public Works.
148	Authorizing South River to enter into a Municipal Shared Services Legal Defense Agreement.
149	Authorizing South River Parks and Recreation Facilities Use Permit to South River PTA.

APPROVE/DENY RESOLUTIONS 2025-124 to 2025-149

NEW BUSINESS

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

EXECUTIVE SESSION

2025-147 **WHEREAS**, Section 8 of Chapter 231, Public Law 1975 permits the exclusion of the general public from a meeting of the Governing Body under certain circumstances; and

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

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

- Litigation
- Property Acquisition

BE IT FURTHER RESOLVED that such record of the above discussion will be made public when confidentiality is no longer required. The Borough Council of the Borough of South River may or may not take formal action at the conclusion of the Executive Session.

ADJOURN TO EXECUTIVE SESSION

*The Borough Council may/may not take formal action after the Executive Session meeting concludes.

RECONVENE TO PUBLIC SESSION

ADJOURNMENT

The next scheduled Council Meeting will take place on May 5th, 2025 at 7:00 pm

Proclamation

National Public Safety Telecommunicators Week

April 13 – 19, 2025

Whereas emergencies can occur at any time that require police, fire or emergency medical services; and,

Whereas when an emergency occurs the prompt response of police officers, firefighters and emergency medical technicians are critical to the protection of life and preservation of property; and,

Whereas the safety of our police officers, firefighters and emergency medical technicians are dependent upon the quality and accuracy of information obtained from citizens who telephone the South River Police Department's emergency communications center; and,

Whereas Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

Whereas Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information, and ensuring their safety; and,

Whereas Public Safety Telecommunicators of the South River Police Department have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

Whereas each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year.

Now, therefore, I, Mayor Peter S. Guindi along with the members of the Council of the Borough of South River do hereby proclaim April 13 through 19, 2025, to be.

National Public Safety Telecommunicators Week in South River

In honor of the men and women whose diligence and professionalism keep our community and citizens safe.

Given under my hand and the Seal of the Borough of South River, NJ, this 7th day of April 2025.

Peter S. Guindi, Mayor

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ BOROUGH _____ of _____ SOUTH RIVER _____, County of _____ MIDDLESEX _____ for the Fiscal Year 2025

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2025;

Be it Further Resolved, that said Budget be published in the _____ Home News Tribune _____

in the issue of _____ April 24th _____, 2025

The Governing Body of the _____ BOROUGH _____ of _____ SOUTH RIVER _____ does hereby approve the following as the Budget for the year 2025:

RECORDED VOTE
(Insert Last Name)

Ayes	Nays	Abstained

Notice is hereby given that the Budget and Tax Resolution was approved by the _____ COUNCIL MEMBERS _____ of the _____ BOROUGH _____ of _____ SOUTH RIVER _____, County of _____ MIDDLESEX _____, on _____ April _____ 7th _____, 2025.

A Hearing on the Budget and Tax Resolution will be held at _____ Public Safety Building _____, on _____ May _____ 5th _____, 2025 at _____ 7:00 _____ o'clock _____ P.M. at which time and place objections to said Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other interested persons.

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

Sheet 3

ORDINANCE 2025-09

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 350-10 entitled "Nonconforming lots, structures and uses" so as to delete Subsection (G) entitled "Restoration" in its entirety.

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 South River 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 March 10th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 7th day of April, 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 3-10-25

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 4-7-25

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 2025-10

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION 193-31.1, SCHEDULE IIA "HANDICAPPED PARKING" THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic" be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Kathryn Street	South	289 Feet West of Marie St, extending 22 feet Thereof

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on April 7th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 5th day of May, 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 4-7-25

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
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

March 11, 2025

Dear Chief Tinitigan,

Please allow this letter to serve as a formal request to implement a Handicap Parking Space in front of 30 Kathryn Street. I had the opportunity to speak with the homeowner, Debra Foust-Akhigbade, who provided me with all proper documentation. She explained to me the reason for the request along with her medical need. After assessing the need, it is my recommendation to install the requested parking space under the following ordinance section, Chapter: 193 "Vehicles and Traffic" – Part 1 *Traffic and Parking Regulations. Article XII. Schedule - §193-31.1 Schedule IIA: Handicapped Parking.*

Here is the exact location proposal and how the ordinance would read.

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Kathryn Street	South	289 feet West of Marie St, extending 22 feet thereof

Please let me know if you have any questions or concerns.

Thank you in advance.

Respectfully Submitted,

Sgt. Christopher J. Flores
Support Services Division
Traffic Safety

Cc; Traffic Safety File

ORDINANCE 2025-11

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 155 ENTITLED "FEES"

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 155 of the Borough Code of the Borough of South River, entitled "Fees" is hereby amended so as to amend Section 155.19.1 entitled "Section 22-62, Recreation program and park fees" as follows:.

§ 155.19.1 Section 22-62, Recreation program and park fees.

A. Baseball:

- (1) Baseball League: \$75.
- (2) T-Ball: \$50.

B. Basketball:

- (1) Basketball League: \$75.
- (2) Basketball Fundamentals: \$50.

C. Softball \$75.

D. Wrestling: \$100.

E. Street hockey and Street Hockey Fundamentals: \$75.

F. Aerobics, men's fitness, zumba and yoga: \$35.

G. Soccer & Soccer Fundamentals: \$75.

H. Tennis: \$75.00

I. Summer Recreation Early Dropoff Program

- (1) One child: \$100.
- (2) Two children: \$150.
- (3) Three or more children: \$200.

J. Cheerleading Gymnastics:

- (1) One Session: \$45.
- (2) Mommy and Me Program: \$45.
- (3) Teams:
 - a. Varsity Cheer: \$1,000.
 - b. ImpACT Cheer: \$500.
 - c. Under 6: \$250.

- d. Pop Warner Cheer \$ 130.
- e. Pop Warner Flag Football Cheer: \$75.
- f. Crossover Comp Cheer to PW Cheer: \$25

K. Volleyball-Adult and Youth: \$60.

L. Football:

- (1) Flag Football: \$75.
- (2) Pop Warner Football: \$175.
- (3) Pop Warner Flag Football: \$75.00

A sibling discount will be offered in the amount of \$25.00 for any family registering more than 1 child.

M. Agility Class- Adult and Youth: \$50.

N. Art: \$80.

O. Banquet Price:

- (1) Adult: \$40.
- (2) Child: \$25.

P. Running and Track: \$45.

For Appendix A-P the following additional fees may apply.

- (1) After registration closed: \$10.
- (2) For nonresidents: \$10.

Q. Athletic field lighting fees:

1. When any sports team, league or organization seeks to reserve the use of a Borough athletic field at night(s), with the use of lighting, it shall be charged a lighting fee of \$25.00 per hour for the use of the electricity on lighted fields.
2. Fees shall be billed in one-half-hour increments per use, rounded up, based on the amount of the time reserved.
3. All fees will be collected up front, based on the amount of field time reserved, at the beginning of each season.
4. If there are any hours paid for and not used, due to rainouts or other cancellations, said fees shall be refunded in a reasonable time following the end of the sports season.
5. Borough Sponsored Recreation Leagues and Borough Schools shall be exempt from the lightening fee in Section J(1). Borough Recognized Youth Sport Organizations will be exempt from the fee in Section J(1) pursuant to the terms of the grant agreement.

R. Athletic field use fees:

1. When any sports team or league seeks to reserve the use of a Borough athletic field, it shall be charged a fee for the use as set forth below:

Grass Fields:

- \$25 per two-hour increment for resident teams or Non-Profit organizations;
- \$50 per two-hour increment for non-resident or For-Profit organizations.

Grekoski Park Baseball Field:

- \$150 per two-hour increment for resident teams or Non-Profit organizations;
 - \$200 per two-hour increment for non-resident or For-Profit organizations.
2. All fees will be collected up front, based on the amount of field time reserved, at the beginning of each season.
 3. If there are any dates paid for and not used, due to rainouts or other cancellations, said fees shall be refunded in a reasonable time following the end of the sports season.

S. All head coaches will receive a free registration for that particular sport. If the sport requires equipment/uniforms/choreography/music, the coach will be responsible for the difference.

T. Teams that violate agreement may have their field rental suspended or removed.

U. At the discretion of the Director of Parks and Rec, the Director shall have the ability to place Jr. Coaches on cheer teams to assist with the development of our younger participants. If a Jr. Coach is selected, he or she will receive a \$200 credit that will be applied to the participants account. If the participant is not registered for cheerleading, he or she may request in writing that the \$200 credit be applied to a family's member account.

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 April 7th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 5th day of May, 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 4-7-25

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
Municipal Clerk
Borough of South River

ORDINANCE 2025 –12

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY,
AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER
193 ENTITLED "VEHICLES AND TRAFFIC"

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, and State of New Jersey, as follows:

SECTION 1. Chapter 193 of the Borough Code of the Borough of South River, entitled "Vehicles and Traffic," is hereby amended and supplemented so as to amend Article IV "Special Zones and Areas" so as to add § 193-17.3 entitled, "Municipal Parking designated," to read entirely as follows:

§ 193-17.3 Municipal Parking Designated.

A. With the exception of Borough of South River vehicles, and personal vehicles owned and/or operated by municipal personnel, it shall be unlawful and a violation of the provisions of this chapter:

1. To park any vehicle at or on any place in the parking area located at 53-55 Washington Street for any reason other than municipal business to be conducted at 48 Washington Street.
2. To obstruct, impede or interfere with, in any manner whatsoever, the free and orderly passage of traffic in the parking area of vehicles parked or reserved for the movement of traffic within or to or from the parking area.
3. For the purposes of this section the following definitions are applicable:
 - a. Parking Area: The parking lot located 53-55 Washington Street.
 - b. Park or Parking: The standing of a vehicle, whether occupied or not, upon or in the designated parking area except for the temporarily standing for the purpose of and while actually engaged in receiving or discharging passengers or in obedience to traffic regulations, signs or signals or any involuntary stopping of the vehicle by reason of causes beyond the control of the operator of the vehicle.

B. With the exception of Borough of South River vehicles, and personal vehicles owned and/or operated by municipal personnel, it shall be unlawful and a violation of the provisions of this chapter:

1. To park any vehicle at or on any place in the parking area located at 55 Reid Street for any reason other than municipal business to be conducted at 55 Reid Street.

2. To obstruct, impede or interfere with, in any manner whatsoever, the free and orderly passage of traffic in the parking area of vehicles parked or reserved for the movement of traffic within or to or from the parking area.
3. For the purposes of this section the following definitions are applicable:
 - c. Parking Area: The parking lot located 55 Reid Street.
 - d. Park or Parking: The standing of a vehicle, whether occupied or not, upon or in the designated parking area except for the temporarily standing for the purpose of and while actually engaged in receiving or discharging passengers or in obedience to traffic regulations, signs or signals or any involuntary stopping of the vehicle by reason of causes beyond the control of the operator of the vehicle.

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 April 7th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 5th day of May, 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 4-7-25

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
Municipal Clerk
Borough of South River



**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: April 2, 2025

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

- **NJDOT FY 2023 Local Aid Program and NJDOT FY 2024 Local Aid Program**
 - The Borough received a \$681,405.00 grant for Leonardine Ave. from the OBT to Grand Ave. & Beryl St. from Cleveland Ave. to Wilcox Ave.
 - The NJDOT has awarded the Borough a grant in the amount of \$606,980.00 for the Improvements to Darrow Street from Virginia Street to Bright Street, Dailey Street from Ferris Street to John Street and John Street from Colfax Street to George Street.
 - The contractor has completed the sanitary sewer repairs. Leonardine Avenue has been milled and paved. The contractor will be performing the Curb & Sidewalk application work and will be installing the fences in both parks.
- **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 submitting the plans and bid documents to the NJDOT for review.
- **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 2025-124
RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AUTHORIZING
AN EMERGENCY TEMPORARY MUNICIPAL BUDGET

WHEREAS, the introduced 2025 Municipal Budget has not been finally adopted; and

WHEREAS, additional emergency temporary budget appropriations are required for the normal operation of the government and NJSA 40A:4-20 allows for the creation of emergency temporary appropriations.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED (not less than two-thirds of all members thereof affirmatively consenting) that in accordance with the provisions of NJSA 40A:4-20 emergency appropriations be made for:

CURRENT FUND

WITHIN "CAPS

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>
<u>GENERAL GOVERNMENT FUNCTIONS:</u>		
GENERAL ADMINISTRATION		
Salaries and Wages	\$ 35,000.00	\$ 70,000.00
Other Expenses	\$ 10,000.00	\$ 15,000.00
Cable Television	\$ 8,000.00	\$ 10,000.00
COMMUNICATIONS & TECHNOLOGY		
Salaries and Wages	\$ 2,000.00	\$ 5,000.00
Other Expenses	\$ 10,000.00	\$ 16,000.00
HUMAN RESOURCES		
Other Expense	\$ 20,000.00	\$40,000.00
MAYOR AND COUNCIL		
Salaries and Wages	\$ 9,000.00	\$18,000.00
Other Expenses	\$ 4,000.00	\$11,000.00
BOROUGH CLERK		
Salaries and Wages	\$ 33,000.00	\$60,000.00
Other Expenses	\$ 5,000.00	\$11,000.00
Codification of Ordinances	\$ 5,000.00	\$ 8,000.00
ELECTIONS		
Other Expenses	\$ 2,000.00	\$ 4,000.00
FINANCIAL ADMINISTRATION		
Salaries and Wages	\$ 37,000.00	\$60,000.00
Other Expenses	\$ 20,000.00	\$40,000.00
COLLECTION OF TAXES		
Salaries and Wages	\$ 20,000.00	\$40,000.00
Other Expenses	\$ 8,000.00	\$10,000.00

ASSESSMENT OF TAXES		
Salaries and Wages	\$ 12,000.00	\$18,000.00
Other Expenses	\$ 5,000.00	\$15,000.00
LEGAL SERVICES		
Other Expenses	\$ 40,000.00	\$80,000.00
ENGINEERING SERVICES AND COSTS		
Other Expenses	\$ 25,000.00	\$105,000.00
ECONOMIC DEVELOPMENT		
Other Expenses	\$ 5,000.00	\$ 10,000.00
<u>LAND USE ADMINISTRATION:</u>		
PLANNING BOARD		
Salaries and Wages	\$ 3,500.00	\$ 7,000.00
Other Expenses	\$ 5,000.00	\$ 9,000.00
BOARD OF ADJUSTMENT		
Salaries and Wages	\$ 9,000.00	\$15,000.00
Other Expenses	\$ 5,000.00	\$ 9,000.00
INSURANCE		
Liability Insurance	\$300,000.00	\$550,000.00
Workers Compensation	\$ 50,000.00	\$120,000.00
Group Health	\$300,000.00	\$1,000,000.00
<u>PUBLIC SAFETY FUNCTIONS:</u>		
POLICE		
Salaries and Wages	\$ 900,000.00	\$2,000,000.00
Other Expenses	\$ 70,000.00	\$ 120,000.00
SPECIAL POLICE		
Salaries and Wages	\$ 75,000.00	\$ 130,000.00
Other Expenses	\$ 5,000.00	\$ 10,000.00
SCHOOL GUARDS		
Salaries and Wages	\$ 90,000.00	\$140,000.00
Other Expenses	\$ 1,000.00	\$ 2,000.00
POLICE DISPATCH/911		
Salaries and Wages	\$ 75,000.00	\$200,000.00
Other Expenses	\$ 250.00	\$ 6,000.00
EMERGENCY MANAGEMENT		
Other Expenses	\$ 2,500.00	\$ 5,000.00
VOLUNTEER FIRE DEPARTMENT		
Other Expenses	\$ 25,000.00	\$ 50,000.00

MUNICIPAL COURT		
Salaries and Wages	\$ 55,000.00	\$100,000.00
Other Expenses	\$ 4,000.00	\$ 11,000.00
MUNICIPAL PROSECUTOR		
Other Expenses	\$ 6,000.00	\$ 10,000.00
CODE ENFORCEMENT		
Salaries and Wages	\$ 21,000.00	\$ 40,000.00
<u>PUBLIC WORKS FUNCTIONS:</u>		
ROAD REPAIRS & MAINTENANCE		
Salaries and Wages	\$200,000.00	\$400,000.00
Other Expenses	\$ 50,000.00	\$ 90,000.00
GARBAGE AND TRASH REMOVAL		
Salaries and Wages	\$220,000.00	\$500,000.00
Other Expenses	\$ 10,000.00	\$ 15,000.00
PUBLIC BUILDING & GROUNDS		
Other Expenses	\$ 50,000.00	\$150,000.00
VEHICLE MAINTENANCE		
Salaries and Wages	\$ 35,000.00	\$ 65,000.00
Other Expenses	\$ 80,000.00	\$200,000.00
<u>HEALTH AND HUMAN SERVICES FUNCTIONS:</u>		
BOARD OF HEALTH		
Salaries and Wages	\$ 4,500.00	\$ 7,500.00
Other Expenses	\$ 1,500.00	\$ 3,500.00
County Health Program	\$ 20,000.00	\$ 45,000.00
OFFICE ON AGING		
Salaries and Wages	\$ 40,000.00	\$ 70,000.00
Other Expenses	\$ 4,000.00	\$ 9,500.00
ANIMAL CONTROL		
Salaries and Wages	\$ 0.00	\$ 5,000.00
Other Expenses	\$ 5,000.00	\$10,000.00
<u>PARKS AND RECREATION FUNCTIONS:</u>		
RECREATION		
Salaries and Wages	\$ 20,000.00	\$ 50,000.00
Other Expenses	\$ 10,000.00	\$ 30,000.00
MAINTENANCE OF PARKS		
Salaries and Wages	\$110,000.00	\$200,000.00
Other Expenses	\$10,000.00	\$ 25,000.00

CELEBRATION OF PUBLIC EVENTS, ANNIVERSARY OR HOLIDAY

Fireworks	\$ 0.00	\$ 12,000.00
Memorial Day Parade	\$ 0.00	\$ 750.00
Senior Events	\$ 5,000.00	\$ 11,000.00

CULTURAL ARTS

Other Expenses	\$ 2,000.00	\$ 4,000.00
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UTILITY EXPENSES AND BULK PURCHASES

Telephone	\$ 20,000.00	\$ 45,000.00
Heating Oil	\$ 30,000.00	\$ 45,000.00
Gasoline	\$ 35,000.00	\$ 60,000.00
Postage	\$ 10,000.00	\$ 20,000.00
Office Supplies	\$ 10,000.00	\$ 20,000.00
Computer Maintenance	\$ 25,000.00	\$ 60,000.00

SEWER DEPARTMENT

Salaries and Wages	\$ 25,000.00	\$ 45,000.00
Other Expenses	\$ 15,000.00	\$ 30,000.00

LANDFILL/SOLID WASTE DISPOSAL

Sanitary Landfill Contract	\$100,000.00	\$350,000.00
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Appropriation offset by Dedicated Revenues:

Uniform Construction Code

Salaries and Wages	\$ 50,000.00	\$ 90,000.00
Other Expenses	\$ 1,500.00	\$ 20,000.00
Accumulated Absences	\$ 0.00	\$ 20,000.00

Statutory Expenditures:

Public Employees Retirement System	\$ 0.00	\$ 385,000.00
Social Security	\$ 83,000.00	\$ 170,000.00
Police and Firemen Retirement System	\$ 0.00	\$1,408,049.00
Defined Contribution Pension Plan	\$ 1,250.00	\$ 5,000.00

Total Operations within "CAPS" **\$3,624,000.00** **\$9,875,299.00**

EXCLUDED FROM "CAPS"

County Sewerage Authority Contract \$500,000.00 \$900,000.00

Maintenance of Free Public Library \$100,000.00 \$400,000.00

Interlocal Municipal Service Agreements:

M.C.I.A. – Recycling	\$ 95,000.00	\$250,000.00
Radio Safety Communications System	\$ 14,000.00	\$ 25,000.00
Emergency Medical Services	\$ 8,000.00	\$ 15,000.00

Public and Private Programs offset by Revenues:

County of Middlesex:

Physical Grant	\$ 2,000.00	\$ 6,000.00
Assistive Technology Grant	\$ 5,000.00	\$ 20,000.00
Information and Assistance: Grant	\$ 3,000.00	\$ 10,000.00

Information and Assistance: Match	\$ 0.00	\$ 1,680.00
Socialization and Recreation	\$ 3,000.00	\$ 15,000.00
Mental Health Grant	\$ 10,000.00	\$ 31,500.00
Mental Health Match	\$ 0.00	\$ 38,300.00
Capital Improvements – Parks	\$ 550,000.00	\$ 700,000.00
Capital Improvement Fund	\$ 0.00	\$ 250,000.00
Total – Outside “CAPS”:	\$1,290,000.00	\$2,662,480.00
 Total Current Fund Appropriations	 <u>\$4,914,000.00</u>	 <u>\$12,542,779.00</u>
 <u>ELECTRIC UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 550,000.00	\$ 900,000.00
Purchase of Power	\$ 1,800,000.00	\$4,000,000.00
Operating	\$ 200,000.00	\$ 400,000.00
Insurance	\$ 550,000.00	\$ 1,000,000.00
Professional Services	\$ 406,000.00	\$ 600,000.00
 <u>Capital Improvements</u>		
Capital Outlay	\$ 0.00	\$ 400,000.00
 <u>Statutory Expenditures:</u>		
Social Security	\$ 50,000.00	\$ 70,000.00
 Total Electric Utility Appropriations:	 <u>\$ 3,804,000.00</u>	 <u>\$7,618,000.00</u>
 <u>WATER UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 250,000.00	\$ 500,000.00
Purchase of Water	\$ 300,000.00	\$ 600,000.00
Operating	\$ 110,000.00	\$ 300,000.00
Insurance	\$ 250,000.00	\$ 600,000.00
Professional Services	\$ 150,000.00	\$ 300,000.00
Accumulated Absences	\$ 0.00	\$ 5,000.00
 <u>Statutory Expenditures:</u>		
Public Employees Retirement System	\$ 0.00	\$ 160,000.00
Social Security	\$ 20,000.00	\$ 40,000.00
 Total Water Utility Appropriations:	 <u>\$1,083,000.00</u>	 <u>\$2,508,000.00</u>
 <u>PARKING UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 8,000.00	\$ 20,000.00
Operating	\$ 1,000.00	\$ 5,000.00
Professional Services	\$ 800.00	\$ 4,000.00
 <u>Statutory Expenditures:</u>		
Social Security	\$ 1,000.00	\$ 2,000.00
 Total Parking Utility Appropriations:	 <u>\$ 13,300.00</u>	 <u>\$ 33,500.00</u>

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-125

**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
281	2	Overcharge For permit	Masemeta Komah & Naeem Andrews 74 Jeffrie Avenue South River, NJ 08882	74 Jeffrie Avenue	\$28.00

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-126
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 March 18, 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 May 9, 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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Requisition for Taxes

May 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 May 9, 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 February 7, 2025)	<u>\$13,776,289.00</u>
Amount of this Request	<u>\$ 1,522,545.00</u>
Balance of the Credit to the Board of Education	<u>\$ 3,045,090.00</u>

RESOLUTION 2025-127
RESOLUTION AWARDING A CONTRACT TO CME ASSOCIATES FOR PROFESSIONAL SERVICES RELATED TO
IMPROVEMENTS TO GREKOSKI PARK – INCLUSIVE PLAYGROUND

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and State of New Jersey that CME Associates is authorized to perform professional engineering services for necessary NJDEP permits in compliance with Freshwater Wetland Protection Act, Flood Hazard Area Control Act, and Wetland Delineation related to Improvements to Grekoski Park Inclusive Playground, as outlined in the Borough Engineer's letter dated March 5, 2025, at a cost not to exceed \$65,470.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account 5-01-99-300-231.

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 April 7, 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 🌐

March 5, 2025

Mr. Arthur Londensky, Borough Administrator
Borough of South River
48 Washington Street
South River, NJ 08882

**Re: Improvements to Grekoski Park - Inclusive Playground
FY2024 Green Acres Program
Borough of South River
Middlesex County, New Jersey
Our File No.: PSR00226.01**

Dear Mr. Londensky:

As you may be aware, our office prepared a concept plan for the inclusive playground at Grekoski Park in January 2024. We have prepared a proposal for the professional fees associated with applying for the necessary NJDEP permits. It should be noted that the permitting effort could be significantly reduced if the Borough is interested in relocating the inclusive playground. It is recommended that the playground be shifted about 40 feet east to be located entirely outside of the freshwater wetland transition area and the riparian zone. However, the playground would likely still be located within the flood hazard area and would need to comply with FHA Permit-by Rules. If the playground is moved, the existing workout equipment can be removed, and the area can be restored to a natural condition.

The current proposed improvements for the inclusive playground will be regulated under the Freshwater Wetlands Protection Act Rules (as found at N.J.A.C. 7:7A) and the Flood Hazard Area Control Act Rules (as found at N.J.A.C. 7:13). The following scope is based on the current proposed location of the inclusive playground, and it should be noted that the permits require construction plans.

Freshwater Wetland Protection Act Rules

Freshwater wetlands were identified and delineated on site by CME Associates in January 2024, and will have a 50' freshwater wetland transition area required by the NJDEP (as found at N.J.A.C. 7:7A-3.3). As such, the proposed improvements for the inclusive playground are located within the freshwater wetland transition area and will require a Freshwater Wetlands Letter of Interpretation (LOI) and a Freshwater Wetlands Transition Area Waiver.

A Partial LOI – Line verification will be obtained for the site. This will verify the limits of freshwater wetlands in the immediate vicinity of the improvements only. A partial LOI is allowed only for public sites larger than 10 acres, and requires that the portion of the site subject to the LOI is no larger than 10% of the overall site, which this project complies with.

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



Consulting & Municipal
ENGINEERS

Mr. Arthur Londensky, Borough Administrator
Borough of South River
Re: Improvements to Grekoski Park – Inclusive Playground

March 5, 2025
Our File No.: PSR00226.01

A Freshwater Wetlands Transition Area Waiver – Averaging Plan allows the applicant to modify the overall shape of the transition area without reducing its total square footage. Essentially, the portion of the transition area that encroaches within the playground will be moved to another portion of the site, and deed restricted to ensure the modified transition area remains.

In the event the improvements can be relocated outside of the transition area, the Partial LOI and Transition Area Waiver would not be required.

It is important to note that Freshwater Wetland Applications do not have a review clock and based on current NJDEP workload, freshwater wetlands reviews could take anywhere between 8-14 months from submission.

Permit fees have not been included in this proposal. As such, Freshwater Wetland Permit Fees are anticipated to be \$2,400.00.

Wetland Delineation

Although CME has previously delineated the freshwater wetlands on site, the freshwater wetlands will need to be re-flagged along the improvements so that the NJDEP can verify the freshwater wetlands line submitted as part of the LOI. As such, CME will re-flag the wetlands along Bissette's Pond to meet the requirements of the LOI application.

Flood Hazard Area Control Act Rules

The proposed improvements are located within the 50' riparian zone of Bissette's Pond and within the tidal flood hazard area (FHA) of the South River, Zone AE (EI 14) as identified on FEMA FIRM Map 0153G, dated January 31, 2014. Any construction activities that consist of the removal of riparian zone vegetation or is within the Flood Hazard Area will require compliance with the Flood Hazard Area Control Act Rules. The NJDEP considers permanent riparian impacts to be any permanent removal of vegetation (trees, saplings, shrubs, woody vines, and herbaceous vegetation), excluding maintained lawn. The removal of lawn area, when replaced, is not considered permanent and is not regulated under the Flood Hazard Area Control Act Rules. The proposed improvements will be permissible with a Flood Hazard Area Individual Permit (as found at N.J.A.C. 7:13- Subchapter 10). An Individual Permit requires a formal application to the NJDEP provided the permit conditions are met. A Flood Hazard Area Individual Permit would require the project to comply with various conditions found in Subchapter 11 and 12 within N.J.A.C. 7:13.

Permit fees have not been included in this proposal. As such, Flood Hazard Area Permit Fees are anticipated to be \$3,000.00.

During the Design Phase, this project may be able to meet the conditions of various Permit-by-Rules (PBRs). If the PBR requirements are able to be met, the Flood Hazard Area Individual Permit and FHA application, would not be required. PBRs are made available for various activities that do not meet the definition of Major Development which allows for an Applicant to construct a project without NJDEP review, so long as the design requirements of the PBRs are met. Specifically, the design should seek compliance with PBR 9 – general construction activities in a tidal flood hazard area, PBR 22 – trails and boardwalks, and PBR 25 –



**Consulting & Municipal
ENGINEERS**

Mr. Arthur Londensky, Borough Administrator
Borough of South River
Re: Improvements to Grekoski Park – Inclusive Playground

March 5, 2025
Our File No.: PSR00226.01

construction of an aboveground athletic and/or recreational structure.

We respectfully submit the following Professional Engineering Services cost estimate for the various tasks of the project.

• Survey Phase Services	\$ 15,800.00
• Design Phase Services	\$ 22,050.00
• Environmental Phase Services	<u>\$ 27,620.00</u>
Total:	\$ 65,470.00

Should the Borough decide to move the inclusive playground to the alternative location shown in the enclosed concept plan, the permitting services could be provided for a cost not to exceed \$13,870.00.

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

Very truly yours,
CME Associates

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

BMK/dy/ab
Enclosure

cc: Mayor Peter Guindi
All Council Members
Borough Clerk
Chief Financial Officer
Director of Public Works

RESOLUTION 2025-128
AUTHORIZING EXECUTION OF SHARED SERVICE AGREEMENT
MILLTOWN – MUNICIPAL COURT

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., (the “Act”) and N.J.S.A. 2B:12-1 pertaining to the operation of municipal courts permit units of local government to share services for a particular purpose and to effectuate agreements for any service or circumstance that will aid and encourage a reduction of local expenses; and

WHEREAS, the Borough of South River and the Borough of Milltown are public bodies corporate and politic of the State of New Jersey and are authorized under New Jersey law to enter into a Shared Services Agreement pursuant to the Act; and

WHEREAS, the Borough of South River and the Borough of Milltown desire to enter into a shared services agreement for municipal court services; and

WHEREAS, representatives of the Borough of South River and the Borough of Milltown have negotiated a Shared Services Agreement, copy of which is annexed hereto as Exhibit A, and the terms of which are incorporated into this resolution as if set forth at length herein; and

WHEREAS, the Mayor and Borough Council of the Borough of South River find it would be in the best interest of the residents and taxpayers of the Borough to authorize the execution of the Shared Services Agreement with the Borough of Milltown in substantially the form annexed hereto and made a part hereof;

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey as follows:

1. That the appropriate officials be and are hereby authorized to execute the Share Services Agreement with the Borough of Milltown for municipal court services in substantially the form of the Shared Services Agreement annexed hereto and made a part hereof.
2. The Borough Clerk is hereby directed to forward a duly certified copy of this Resolution to the Mayor and Borough Clerk of the Borough of Milltown; and
3. The Borough Clerk is further directed to forward a duly certified copy of this Resolution and Executed Agreement to the Administrative Office of the Courts.

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-129
AUTHORIZING THE EXECUTION OF A SHARED SERVICE AGREEMENT
EAST BRUNSWICK – WATER SUPPLY AGREEMENT

WHEREAS, the Township of East Brunswick and the Borough of South River in 1991 entered into a Supply and Pumping Agreement establishing minimum daily contract supplies (DCS) and a maximum which may be provided; and

WHEREAS, the initial DCS was 400,000 gallons per day (gpd) with increases in August of 1992 to 750,000, 975,000 gallons per day (gpd) in January 2004, 950,000 gallons per day (gpd) in January 2010, and 850,000 gallons per day (gpd) in January 2016; and

WHEREAS, the Borough of South River wishes to amend the Supply and Pumping Agreement to decrease to 650,000 gallons (gpd) per day to the Daily Contract Supply (DCS) in accordance with paragraph 9 of the agreement; and

WHEREAS, the Borough by this resolution requests a decrease to 650,000 gallons (gpd) per day to the Daily Contract Supply (DCS) in accordance with paragraph 9 of the agreement.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey according to the following:

1. The Borough hereby requests a Daily Contract Supply (DCS) of 650,000 GPD which is within the terms and conditions of the contract since the East Brunswick Water Utility has advised that it can supply such gallonage.
2. The new Daily Contract Supply (DCS) shall become effective on the first day of April 1, 2025 and continue until further requests are made to East Brunswick Township by the Borough.

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-130

RESOLUTION AUTHORIZING THE APPOINTMENT OF CARA PORTEE TO THE POSITION OF PART TIME DISPATCHER

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Cara Portee to the position of Part Time Telecommunicator/Dispatcher within the South River Police Department, at a rate of \$20.00/hr., effective as of April 2nd, 2025, pending results of a comprehensive background and fingerprint investigation, medical examination and drug screen.

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 April 7, 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

March 25, 2025

To: Peter S. Guindi
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Police Dispatcher – Part Time

Mayor,

After the completion of an extensive background investigation, I am recommending the following candidate for the position of Part Time Police Dispatcher, pending a comprehensive medical examination and drug test:

- Cara Portee

If you have any questions, 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 2025-131
RESOLUTION AUTHORIZING THE APPOINTMENT OF A CLASS III SPECIAL LAW ENFORCEMENT OFFICER FOR THE
BOROUGH OF SOUTH RIVER

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as a Special Law Enforcement Officer Class III (SLEO III) for the term of April 15, 2025 to December 31, 2025:

Todd D. Kutcher

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 April 7, 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

March 26, 2025

To: Peter S. Guindi
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Appointment of Class III Special Law Enforcement Officers

Mayor,

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

- Todd D. Kutcher

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

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

Respectfully Submitted,

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

Mark E. Tinitigan
Chief of Police

RESOLUTION 2025-132
**RESOLUTION OF LOCAL SUPPORT FOR SUITABILITY OF CANNABIS BUSINESS TO NURTURING
LEAVES LLC**

WHEREAS, operators of a proposed cannabis business are required to demonstrate local support for the suitability and appropriateness of its business location from a municipality pursuant to N.J.A.C. 17:30-5.1(g) and/or pursuant to the provisions of N.J.S.A. 24:6I-7.2(4); and

WHEREAS, pursuant to the provisions of N.J.S.A. 17:30-5.1, the Borough of South River has adopted Ordinance No. 2021-08 creating Chapter 120 as amended, to license and regulate cannabis businesses and Ordinance No. 2021-07 amending Chapter 350 and Ordinance 2025-04 amending Chapter 350 to authorize certain marketplace classes of licensed cannabis businesses in designated zoning districts; and

WHEREAS, the applicant, Nurturing Leaves, LLC, has sought such a resolution of support to apply for a State license to operate a licensed Cannabis Class 5 Retail facility at the address 700 Old Bridge Turnpike, (unit that is closest to lot 4.04) South River, NJ 08882; and

WHEREAS, the applicant's location is in an appropriate location as set forth in Ordinance 2025-04 for a Retail Facility; and

WHEREAS, the Borough has reviewed and considered the request of Nurturing Leaves, LLC to conduct the cannabis business at the location described above; and

WHEREAS, the Borough has determined that it has authorized the type of cannabis business license being sought by the License-Applicant to operate within its jurisdiction; and

WHEREAS, the Borough has determined the proposed location is suitable and appropriate for the proposed activity related to the operations of the proposed cannabis business to be conducted; and

WHEREAS, to the extent the Borough has imposed a limit on the number of licensed cannabis businesses within its jurisdiction, the issuance of a license to the License-Applicant by the Cannabis Regulatory Commission would not exceed that limit as of the date of this Resolution; and

WHEREAS, the Borough wishes to authorize the issuance of the resolution of local support for Nurturing Leaves, LLC, for a Class 5 Retail facility at the location proposed herein.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

1. That the governing body does hereby authorize the issuance of this resolution of local support for Nurturing Leaves, LLC, for the purposes described herein.
2. That a certified copy of this resolution shall be provided by the Municipal Clerk to the applicant, Nurturing Leaves, LLC, and the State of New Jersey.

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-133
RESOLUTION OF LOCAL SUPPORT FOR SUITABILITY OF CANNABIS BUSINESS TO HIGH END CANNABIS CORPORATION

WHEREAS, operators of a proposed cannabis business are required to demonstrate local support for the suitability and appropriateness of its business location from a municipality pursuant to N.J.A.C. 17:30-5.1(g) and/or pursuant to the provisions of N.J.S.A. 24:6I-7.2(4); and

WHEREAS, pursuant to the provisions of N.J.S.A. 17:30-5.1, the Borough of South River has adopted Ordinance No. 2021-08 creating Chapter 120 as amended, to license and regulate cannabis businesses and Ordinance No. 2021-07 amending Chapter 350 and Ordinance 2025-04 amending Chapter 350 to authorize certain marketplace classes of licensed cannabis businesses in designated zoning districts; and

WHEREAS, the applicant, High End Cannabis Corporation, has sought such a resolution of support to apply for a State license to operate a licensed Cannabis Class 5 Retail facility at the address 109 Water Street, South River, NJ 08882; and

WHEREAS, the applicant's location is in an appropriate location as set forth in Ordinance 2025-04 for a Retail Facility; and

WHEREAS, the Borough has reviewed and considered the request of High End Cannabis Corporation to conduct the cannabis business at the location described above; and

WHEREAS, the Borough has determined that it has authorized the type of cannabis business license being sought by the License-Applicant to operate within its jurisdiction; and

WHEREAS, the Borough has determined the proposed location is suitable and appropriate for the proposed activity related to the operations of the proposed cannabis business to be conducted; and

WHEREAS, to the extent the Borough has imposed a limit on the number of licensed cannabis businesses within its jurisdiction, the issuance of a license to the License-Applicant by the Cannabis Regulatory Commission would not exceed that limit as of the date of this Resolution; and

WHEREAS, the Borough wishes to authorize the issuance of the resolution of local support for High End Cannabis Corporation, for a Class 5 Retail facility at the location proposed herein.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

1. That the governing body does hereby authorize the issuance of this resolution of local support for High End Cannabis Corporation, for the purposes described herein.
2. That a certified copy of this resolution shall be provided by the Municipal Clerk to the applicant, High End Cannabis Corporation, and the State of New Jersey.

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-134

RESOLUTION AWARDING A CONTRACT FOR THE PURCHASE OF A LAWNMOWER TO JOHN GUIRE SUPPLY, LLC

WHEREAS, the Borough of South River duly advertised for the receipt of bids for the purchase of a lawnmower; and

WHEREAS, in response to the invitation to bid, one (1) bid was received on April 1, 2025, John Guire Supply, LLC \$25,524.45; and

WHEREAS, the bid has been reviewed by the Borough and it has been determined that John Guire Supply, LLC submitted the lowest responsible and responsive bid in accordance with the bid specifications, said bid being \$25,524.45; and

WHEREAS, the governing body desires to award a contract for the purchase of a lawnmower to John Guire Supply, LLC.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

1. That the governing body does hereby awards a contract to John Guire Supply, LLC., the lowest responsible and responsive bidder, for the purchase of a lawnmower at Bid for \$25,542.45.
2. That the Mayor and Borough Clerk are authorized to execute and attest to, respectively, a contract with John Guire Supply, LLC in accordance with the bid submitted by John Guire Supply, LLC.
3. That the governing body specifically approves the bid specifications, designs and plans prepared in connection with this project.
4. That a Certificate of Availability of Funds executed by the Chief Financial Officer is annexed hereto. The following are the line-item appropriations or ordinances which constitute the availability of funds for this contract: C-06-19-009-101 in the amount of \$3,837.80 and C-06-21-010-101 in the amount of \$21,686.65.
5. A certified copy of this resolution shall be forwarded to the Chief Financial Officer, DPW Director, and John Guire Supply, LLC.

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-135

**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 Charles M. Strickland 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 Charles M. Strickland 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 Charles M. Strickland as a School Crossing Guard effective April 22, 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 April 7, 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

April 2, 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:

- Charles M. Strickland

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 2025-136

**RESOLUTION AUTHORIZING THE APPOINTMENT OF JASON FARINA 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 Jason Farina as a Regular Member of 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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER FIRE DEPARTMENT
Engine Company #1



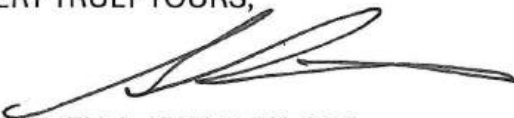
Est. 1896
P.O. BOX 214
SOUTH RIVER, NEW JERSEY 08882
www.southriverfiredepartment.org/engineco1

FEBRUARY 5, 2025

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

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

VERY TRULY YOURS,


STEPHEN A. KUZMACK, SEC.

CC: CHIEF SMITH

RESOLUTION 2025-137
RESOLUTION AUTHORIZING APPOINTMENT OF 2025 SPRING RECREATION DEPARTMENT EMPLOYEES

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to positions for the 2025 Spring Recreation Department Employees effective as of April 7, 2025.

<u>Volleyball Instructors:</u>	
Malcom Cumberbatch	\$50.00/class
Daniel Devers	\$20.00/class
Rosa Maria Isabel Arias Alvarez	\$20.00/class

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-138
RESOLUTION AUTHORIZING APPOINTMENT OF ZEPHIRINUS STANISLAS AS LABORER A 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 Laborer A within the Sanitation Department with a starting salary of \$19.89 per hour pursuant to the Local 255 United Service Workers Union Contract; 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 Laborer A within the Borough of South River Sanitation Department with a starting salary of \$19.89 per hour pursuant to the Local 255 United Service Workers Union Contract on or about April 8, 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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: April 7, 2025

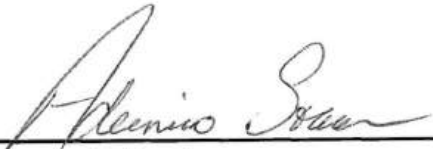
Resolution: Recommend Laborer "A" – Zephirinus Stanislas

Ordinance: _____

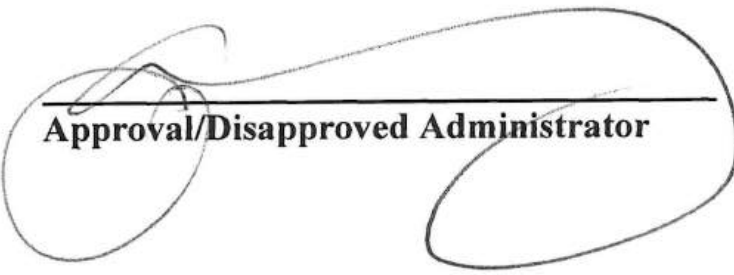
Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes X no _____ not applicable _____


Department Head

4/1/25
Date


Approval/Disapproved Administrator

RESOLUTION 2025-139
RESOLUTION AUTHORIZING APPOINTMENT OF THE ADVISORY COUNCIL ON AGING FOR THE BOROUGH OF
SOUTH RIVER

I, Peter S. Guindi, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Advisory Council on Aging for the term of April 7, 2025, through December 31, 2025.

John Rizco 4/7/25 to 12/31/25

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>						

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-140

RESOLUTION APPOINTING METER READER EMPLOYEES

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Nicholas Sapata to part-time position of meter reader at a rate of \$18.00/per hour effective March 26, 2025 and revise Nicholas Dulski rate of pay to \$20.00/per hour effective April 8, 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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-141
RESOLUTION AUTHORIZING CERTAIN UTILITY REFUNDS

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
66-999-004-169 WATER CURRENT	GLORIA E. & DEJEN & CHRISTIAN GARCIA ARRELLANES 17 CHARLES ST SOUTH RIVER, NJ 08882	\$249.90
65-999-007-105 CD	CARLOS ALBERTO DEASSIS EDIMAR SOARES 166 WHITEHEAD AVE APT 2 SOUTH RIVER, NJ 08882	\$129.59
65-999-008-896 CD	KEILA PERALTA CEPEDA ZAHEER JR. LALMOHAMED 17 E LINCOLN PL NORTH BRUNSWICK, NJ 08902	\$100.67
65-999-009-213 CD	CRUZ CHAD CHAVIS 635 AMBOY AVE APT 214 EDISON, NJ 08837	\$90.80
65-999-008-488 CD	GABRIEL C. DASILVA	\$200.00
65-999-008-488 ELEC PREVIOUS	LAURA BATISTA DASILVA 112 WHITEHEAD AVE APT 3 SOUTH RIVER, NJ 08882	\$170.63
65-999-008-818 CD	ROSALINA T. DASILVA ROSELI GOMES DASILVA 110 GEORGE ST APT 3 SOUTH RIVER, NJ 08882	\$67.16
65-999-008-426 CD	ALICE MELO & JONATHAN DESOUZA 32 B CHARLES ST SOUTH RIVER, NJ 08882	\$118.70
65-999-001-652 CD	MICHAEL DISALVO RIVERVIEW DR B1 SOUTH RIVER, NJ 08882	\$158.53
65-999-008-275 CD	LAMONT HARRIS PO BOX 2755 PLAINFIELD, NJ 07062	\$52.10

65-999-009-691 ELEC CURRENT	HARRY JUDSON JR 29 CLARK ST SOUTH RIVER, NJ 08882	\$4.10
65-999-007-904 CD	JAMY LAURY 74 DIVISION ST APT 11 SOUTH RIVER, NJ 08882	\$29.64
65-999-009-439 CD	MARK BOLOS & KIROLLOS MIKHAIL 10 SUMMIT RD APT F10B SOUTH RIVER, NJ 08882	\$147.45
66-999-000-503 WATER CURRENT	JOHN D. PARILLO 1945 SPRING ST NORTH BRUNSWICK, NJ 08902	\$102.98
65-999-006-513 CD	RAFAEL PAYANO & MARIO ROSARIO 108 JACKSON ST SOUTH RIVER, NJ 08882	\$343.59
65-999-911-780 ELEC PREVIOUS	PRO CAP 8, LLC 2500 MCCLELLAN AVE SUITE 200 PENNSAUKEN, NJ 08109	\$87.64
66-999-967-725 WATER CURRENT	JOANN & TERENCE PURDON 9 MELROSE PL SOUTH RIVER, NJ 08882	\$87.33
65-999-003-918 CD	REGINA STRENGER 943 VILLAGE DR W APT A NORTH BRUNSWICK, NJ 08902	\$148.30
65-999-909-998 ELEC CURRENT	VASIEIY VAYNAGIY	\$64.22
66-999-978-109 WATER CURRENT	445 SPOTSWOOD ENGLISHTOWN RD MONROE TWP, NJ 08831	\$805.72

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE:

4/2/25

RESOLUTION:

✓

ORDINANCE:

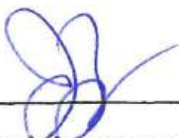
OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2025-142

**RESOLUTION APPROVING SUBMISSION OF A GRANT APPLICATION TO
FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION GRANT**

WHEREAS, the mission for Firehouse Subs Public Safety Foundation is to impact the lifesaving capabilities, and the lives of local heroes and their communities, which is accomplished by providing lifesaving equipment and prevention education tools to first responders and public safety organizations; and

WHEREAS, the maximum request for the Firehouse Subs Public Safety Foundation Grant is \$45,000.00, with no matching funds required by the Borough; and

WHEREAS, the Borough of South River desires to apply for and obtain funding from Firehouse Subs Public Safety Foundation for the purchase of firefighter turnout gear and related personal protective equipment (PPE), as recommended by the South River Fire Department.

BE IT THEREFORE RESOLVED,

1. That the Borough of South River does hereby authorize the application for such a grant; and,
2. Recognizes and accepts that the Foundation may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the Foundation, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Foundation, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of South River and the Firehouse Subs Public Safety Foundation.

BE IT FURTHER RESOLVED, that the appropriate officials are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

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 April 7, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-143
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 March 10th, 2025, Regular 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>						

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-144
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 \$2,406,976.88 and previously paid claims in the amount of \$3,444,130.20 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>						

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 April 7, 2025

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-Budgeted: Y Vendors: All	
Vendor #	Name						
P.O. #	PO Date	Description	Status		Amount	Void Amount	Contract PO Type
76039		LONDENSKY, ARTHUR					
25-00918	04/04/25	MEDICARE REIMBURSEMENT 1-4/25	Open		\$1,281.88	\$0.00	
25-00919	04/04/25	MEDICAL REIMBURSEMENT	Open		\$2,000.00	\$0.00	
		Vendor Total:			\$3,281.88		
A0153		AHOLD USA, INC.					
25-00655	03/13/25	Food bank	Open		\$71.28	\$0.00	
A0233		ALL TRAFFIC SOLUTIONS					
25-00724	03/18/25	Police Sign Trailer	Open		\$127.24	\$0.00	
A0334		ALTEC INDUSTRIES INC					
22-03221	12/21/22	PURCHASE OF HYDRAULIC DIGGER	Open		\$310,181.00	\$0.00	
A0629		AVS INSTALLATIONS, LLC					
24-03453	12/10/24	UPGRADE SOUND SYSTEM-COUNCIL	Open		\$6,214.00	\$0.00	
25-00695	03/13/25	BALANCE DUE SOUND SYSTEM C/C	Open		\$459.00	\$0.00	
		Vendor Total:			\$6,673.00		
A104		AMANJ					
25-00789	03/20/25	ANNUAL AMANJ STATE DUES	Open		\$125.00	\$0.00	
A105		AMBIENT DJ SERVICE LLC					
25-00929	04/04/25	Musical entertainment 4/21	Open		\$300.00	\$0.00	
A120		GLORIA E & DEJEN & CHRISTIAN					
25-00895	04/03/25	REFUND OF OVERPAYMENT	Open		\$249.90	\$0.00	
A121		MASEMETA KROMAH & NAEEM ANDREW					
25-00955	04/04/25	REFUND OF OVERPAYMENT-PERMIT	Open		\$28.00	\$0.00	
A2301		ANIXTER INC					
24-01983	07/02/24	High Accuracy Transformers	Open		\$1,920.00	\$0.00	
24-02560	09/05/24	50 KVA Transformers 120/240	Open		\$114,948.00	\$0.00	
25-00131	01/14/25	Burndy Copper Crimps #YP2C2	Open		\$435.00	\$0.00	
25-00273	01/28/25	3/8" x 600' Rope	Open		\$465.17	\$0.00	
25-00338	02/04/25	Compression Lugs	Open		\$1,669.65	\$0.00	
25-00574	03/04/25	Yellow Guy Guards	Open		\$680.00	\$0.00	
		Vendor Total:			\$120,117.82		
A3164		ACTION UNIFORM CO LLC					
25-00333	02/04/25	UNIFORM FOR B. HYSLOP	Open		\$367.00	\$0.00	
A601		APRUZZESE MCDERMOTT MASTRO &					
25-00797	03/21/25	GENERAL LABOR MATTERS 2/25	Open		\$568.21	\$0.00	
A81226		AMAZON BUSINESS					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
A81226		AMAZON BUSINESS	Account Continued				
25-00656	03/13/25	FOR DISPATCHER WEEK	Open	\$119.52	\$0.00		
25-00657	03/13/25	TELEPHONE CORD FOR DISPATCH	Open	\$5.99	\$0.00		
25-00659	03/13/25	TONER FOR DISPATCH	Open	\$121.99	\$0.00		
25-00699	03/13/25	BASEBALL CATCHERS EQUIPMENT	Open	\$359.98	\$0.00		
25-00771	03/18/25	SUPPLIES FOR BASEBALL/SOFTBALL	Open	\$1,119.39	\$0.00		
25-00792	03/21/25	SUPPLIES FOR EGG HUNT	Open	\$103.76	\$0.00		
25-00793	03/21/25	STRESS BALLS FOR EGG HUNT	Open	\$114.00	\$0.00		
25-00808	03/27/25	FLAGS FOR FLAG FOOTBALL	Open	\$590.50	\$0.00		
25-00822	03/27/25	SUPPLIES FOR FLAG FOOTBALL	Open	\$762.58	\$0.00		
25-00823	03/27/25	EXTRA LARGE SPORT BAGS	Open	\$88.17	\$0.00		
25-00832	04/01/25	FOOTBALLS FOR FLAG FOOTBALL	Open	\$367.92	\$0.00		
25-00877	04/01/25	SHIRTS FOR REFEREE	Open	\$48.96	\$0.00		
		Vendor Total:		\$3,802.76			
AFS001		ALLIED FIRE & SAFETY EQUIP.					
25-00774	03/20/25	Extinguisher Recharges	Open	\$494.00	\$0.00		
ALF001A		ALFREY, THOMAS					
25-00728	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00		
ALFRE005		ALFREY, JOSHUA					
25-00729	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00		
ANJEC01		ASSOCIATION OF NJ ENVIRONMENTA					
25-00794	03/21/25	2025 MEMBERSHIP DUES	Open	\$450.00	\$0.00		
ATTMO005		AT & T MOBILITY II LLC					
25-00670	03/13/25	SERVICE FOR 1/27-2/26/25-FIRE	Open	\$420.64	\$0.00		
25-00814	03/27/25	SERVICE FOR 1/22-2/21/25-DPW	Open	\$834.71	\$0.00		
25-00815	03/27/25	SERVICE FOR 1/22-2/21/25-PD	Open	\$1,412.68	\$0.00		
25-00857	04/01/25	SERVICE FOR 2/22-3/21/25-DPW	Open	\$852.80	\$0.00		
25-00858	04/01/25	SERVICE FOR 2/22-3/21/25-PD	Open	\$1,383.26	\$0.00		
		Vendor Total:		\$4,904.09			
B0876		KIM BELL					
25-00923	04/04/25	Reimburse soc/rec prog supplie	Open	\$434.55	\$0.00		
B0885		BELSON OUTDOORS INC					
25-00726	03/18/25	#AB15WB-S Team Bench, 15'	Open	\$2,415.66	\$0.00		
B0893		BENECARD SERVICES, INC.					
25-00894	04/03/25	PRESCRIPTION PLAN 3/25	Open	\$51,396.20	\$0.00		
B0903		C BENTLEY'S CAR WASH					
25-00654	03/13/25	SRFD CHIEF 1 CAR WASH	Open	\$9.00	\$0.00		
25-00778	03/20/25	CAR WASHES FOR FEBRUARY	Open	\$51.00	\$0.00		
		Vendor Total:		\$60.00			
B0952		BIGNELL PLANNING CONSULTANTS					
25-00952	04/04/25	WH VENTURE-1691	Open	\$800.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
B0952		BIGNELL PLANNING CONSULTANTS		<i>Account Continued</i>			
B0960		BLUE CROSS/BLUE SHIELD OF NJ					
25-00753	03/18/25	DENTAL INSURANCE 3/25	Open	\$7,167.14	\$0.00		
25-00754	03/18/25	DENTAL INSURANCE 4/25	Open	\$7,256.65	\$0.00		
		Vendor Total:		\$14,423.79			
B1014		ROBERT BODAK					
25-00739	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00		
B1022		STEPHEN BOLDIZAR					
25-00747	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00		
B1057		BOULOS, B DR DVM					
25-00818	03/27/25	Rabies Clinic	Open	\$466.00	\$0.00		
B1103		BROWN & BROWN METRO, LLC.					
25-00720	03/14/25	25-26 VPISPCCKPOLICY RENEWAL	Open	\$4,381.00	\$0.00		
25-00721	03/14/25	25-26 VFIS AUTO RENEWAL	Open	\$1,201.00	\$0.00		
25-00892	04/03/25	25-26 VOL FIRE TRAVEK & ACCID	Open	\$3,134.00	\$0.00		
		Vendor Total:		\$8,716.00			
B1135		BSN SPORTS,INC.					
25-00727	03/18/25	#1464789 Turf Pitching Rubber	Open	\$607.70	\$0.00		
B14		TYLER BURGESS					
25-00730	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00		
B141		BROTHERS MANAGEMENT ASSOC.					
25-00526	02/21/25	SAINTS OF SWING-MEMORIAL PARAD	Open	\$1,500.00	\$0.00		
B143		BOBBY BROWN					
25-00736	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00		
C112		TERRI CHANDLER					
25-00698	03/13/25	REIMBURSEMENT FOR CHEERING CO	Open	\$1,615.48	\$0.00		
C1256		CAMBRIA AUTOMOTIVE CO., INC.					
23-03176	11/14/23	PURCHASE OF A ROLL OFF TRUCK	Open	\$246,000.00	\$0.00		
C1333		CENTRAL JERSEY HEALTH INS.FUND					
25-00669	03/13/25	MEDICAL INSURANCE 4/25	Open	\$226,395.00	\$0.00		
C1336		CENCOM T/A CENTRAL JERSEY					
25-00868	04/01/25	2nd Qtr Alarm Monitoring	Open	\$3,739.00	\$0.00		
C1391		CHANDO, ROBERT					
25-00731	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00		
C143		CDM SMITH INC					
24-03007	10/28/24	VARIOUS BORO WELL PROJECT	Open	\$4,740.00	\$0.00		B

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1441		VINCENT QUILES, JR.					
25-00631	03/06/25	Janitorial Supplies	Open	\$631.40	\$0.00		
C1482		CME ASSOCIATES					
24-00431	02/14/24	2024 IMPROVEMENTS VAR ROADWAY:	Open	\$2,867.00	\$0.00		B
24-01216	04/25/24	PRELIMINARY DESIGN OF REC CEN	Open	\$747.50	\$0.00		B
24-02326	08/06/24	IMPROVEMENTS TO VARIOUS ROADS	Open	\$6,673.00	\$0.00		B
25-00755	03/18/25	HCD REP SERVICES	Open	\$1,007.00	\$0.00		
25-00756	03/18/25	26 INDEPENDENCE-SOLAR-1995	Open	\$161.00	\$0.00		
25-00757	03/18/25	25 FLORENCE-SOLAR-2002	Open	\$80.50	\$0.00		
25-00758	03/18/25	BROTHERS BUILDERS-1979	Open	\$318.00	\$0.00		
25-00759	03/18/25	WHITEHEAD AVE LLC-1923	Open	\$1,109.00	\$0.00		
25-00856	04/01/25	DACOSTA-1936	Open	\$1,798.00	\$0.00		
25-00953	04/04/25	WH VENTURE-1691	Open	\$361.00	\$0.00		
		Vendor Total:		\$15,122.00			
C1510		COMCAST					
25-00671	03/13/25	SERVICE FOR 2/29-3/28/25	Open	\$42.05	\$0.00		
25-00672	03/13/25	SERVICE FOR 3/6-4/5/25	Open	\$322.92	\$0.00		
25-00673	03/13/25	SERVICE FOR 3/8-4/7/25	Open	\$261.34	\$0.00		
25-00706	03/14/25	SERVICE FOR 3/3-4/2/25	Open	\$164.89	\$0.00		
25-00716	03/14/25	SERVICE FOR 3/9-4/8/25	Open	\$375.39	\$0.00		
25-00760	03/18/25	SERVICE FOR 3/8-4/7/25	Open	\$458.25	\$0.00		
25-00761	03/18/25	SERVICE FOR 3/12-4/11/25	Open	\$150.49	\$0.00		
25-00762	03/18/25	SERVICE FOR 3/15-4/14/25	Open	\$399.38	\$0.00		
25-00763	03/18/25	SERVICE FOR 3/15-4/14/25	Open	\$320.30	\$0.00		
25-00764	03/18/25	SERVICE FOR 3/15-4/14/25	Open	\$324.14	\$0.00		
25-00765	03/18/25	SERVICE FOR 3/15-4/14/25	Open	\$301.01	\$0.00		
25-00766	03/18/25	SERVICE FOR 3/15-4/14/25	Open	\$252.54	\$0.00		
25-00767	03/18/25	SERVICE FOR 3/15-4/14/25	Open	\$364.43	\$0.00		
25-00776	03/20/25	SERVICE FOR 3/15-4/14/25	Open	\$271.42	\$0.00		
25-00783	03/20/25	SERVICE FOR 3/10-4/9/25	Open	\$14.98	\$0.00		
25-00805	03/21/25	SERVICE FOR 3/17-4/16/25	Open	\$302.77	\$0.00		
25-00806	03/21/25	SERVICE FOR 3/17-4/16/25	Open	\$610.77	\$0.00		
		Vendor Total:		\$4,937.07			
C1511		COMCAST BUSINESS					
25-00816	03/27/25	SERVICE FOR 3/15-4/14/25	Open	\$2,354.45	\$0.00		
C1528		CONSOLIDATED RAIL CORP					
25-00686	03/13/25	LEASE OF PIPE 3/1/25-2/25/26	Open	\$2,100.00	\$0.00		
C1538		CONTINENTAL FIRE & SAFETY INC					
24-02886	10/16/24	NEW FIRE HOSE	Open	\$13,641.00	\$0.00		
C158		DEREK CHACON					
25-00710	03/14/25	REFUND OF TAX PREM 24-00044	Open	\$300.00	\$0.00		
C159		KEILA PERALTA CEPEDA					
25-00897	04/03/25	REFUND OF CD	Open	\$100.67	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
C159		KEILA PERALTA CEPEDA	Account Continued				
C1596 25-00577	03/04/25	CROWN AWARDS MEDALS FOR BASKETBALL	Open	\$199.79	\$0.00		
C160 25-00898	04/03/25	CRUZ CHAD CHAVIS REFUND OF CD	Open	\$90.80	\$0.00		
C1652 25-00749	03/18/25	CUSTOM BANDAG INC Tires-Bucket #752	Open	\$1,870.08	\$0.00		
C431 25-00712	03/14/25	C&A PRINTING & MARKETING INC INVITES/ENVELOPES/FLYERS-EDC	Open	\$383.62	\$0.00		
C7201 24-02328	08/06/24	CONTINUITY OPERATIONS GROUP CONSULTING SERVICES-OEM	Open	\$6,000.00	\$0.00		B
CA733 25-00438	02/19/25	CARMENS CORP INC Pest Control-March 2025	Open	\$463.50	\$0.00		
D076 25-00865	04/01/25	DIVAL SAFETY EQUIPMENT INC Gloves-Mechanics/CC	Open	\$902.72	\$0.00		
D112 25-00558	02/27/25	DI GROUP ARCHITECTURE LLC ARCH & ENG DESIGN-GREK PARK BR	Open	\$2,500.00	\$0.00		B
D113 25-00896	04/03/25	CARLOS ALBERTO DEASSIS REFUND OF CD	Open	\$129.59	\$0.00		
D114 25-00899	04/03/25	GABRIEL C DASILVA REFUND OF CD & OVERPAYMENT	Open	\$370.63	\$0.00		
D115 25-00900	04/03/25	ROSALINA T DASILVA REFUND OF CD	Open	\$67.16	\$0.00		
D116 25-00901	04/03/25	ALICE MELO & JONATHAN DESOUZA REFUND OF CD	Open	\$118.70	\$0.00		
D117 25-00902	04/03/25	MICHAEL DISALVO REFUND OF CD	Open	\$158.53	\$0.00		
D1935 25-00596	03/04/25	DRAEGER INC. ALCOTEST	Open	\$400.00	\$0.00		
D1936 25-00819	03/27/25	DRUGOS, STEVEN SRFD ALARM 20 & 72	Open	\$121.98	\$0.00		
D1993 25-00881	04/03/25	RICHARD DUDAS TAX COLLECTOR LICENSE RENEWAL	Open	\$50.00	\$0.00		
E024 25-00780	03/20/25	ECDA ACQUISITIONS COMPANY LLC CHEERING COMPETITION 4/26/25	Open	\$1,530.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
E024		ECDA ACQUISITIONS COMPANY LLC	Account Continued				
E2025		REINA TIRE SERVICE INC					
25-00503	02/21/25	Flat Repairs/Mount Tires	Open	\$995.96	\$0.00		
25-00851	04/01/25	Flat Repairs/Mount Tires	Open	\$288.00	\$0.00		
		Vendor Total:		\$1,283.96			
E2036		EAST BRUNSWICK SUPPLY, INC.					
25-00504	02/21/25	Supplies-Blanket	Open	\$71.03	\$0.00		
25-00505	02/21/25	Supplies-Blanket	Open	\$997.83	\$0.00		
		Vendor Total:		\$1,068.86			
E2039		TOWNSHIP OF EAST BRUNSWICK					
25-00705	03/13/25	PURCHASE OF WATER 1/25 & 2/25	Open	\$181,285.44	\$0.00		
25-00893	04/03/25	PURCHASE OF WATER 3/25	Open	\$93,139.61	\$0.00		
		Vendor Total:		\$274,425.05			
E2040		TOWNSHIP OF EAST BRUNSWICK					
25-00544	02/25/25	RADIO COMMUNICATION 3/25	Open	\$6,859.38	\$0.00		
25-00545	02/25/25	RADIO COMMUNICATION 4/25	Open	\$6,859.38	\$0.00		
		Vendor Total:		\$13,718.76			
E2421		EPIC SPORTS, INC.					
25-00829	03/28/25	SHIRTS FOR FLAG FOOTBALL	Open	\$719.37	\$0.00		
E324		E-POWER ELECTRICAL CONTRACTORS					
25-00614	03/06/25	Electrical Repairs - PD	Open	\$5,800.00	\$0.00		
E44		EAST BRUNSWICK ANIMAL HOSPITAL					
25-00812	03/27/25	TNR Daisy	Open	\$160.00	\$0.00		
E5110		ENGINEERED SOLUTIONS CORP					
25-00913	04/03/25	ENG SVS 1/25 & 2/25	Open	\$49,740.79	\$0.00		
25-00914	04/03/25	ENG SVS-SCADA SYSTEM 1/25&2/25	Open	\$3,750.00	\$0.00		
25-00915	04/03/25	ENG SVS-CHEM UPGRADE 1/25&2/25	Open	\$2,650.00	\$0.00		
		Vendor Total:		\$56,140.79			
EAST8733		EASTERN ARMORED SERVICES, INC.					
25-00869	04/01/25	ARMORED CAR SERVICES 4/25	Open	\$624.00	\$0.00		
F061		THE FIBAR GROUP LLC					
25-00561	02/27/25	Bulk Wood Fibre	Open	\$2,464.00	\$0.00		
F2777		RICKY FENTON					
25-00735	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00		
G087		GARDEN STATE VETERINARY SVS					
25-00873	04/01/25	ACO Raccoon	Open	\$100.00	\$0.00		
G107		STEFFANIE M GALLANTE					
25-00827	03/28/25	March Yoga Classes	Open	\$135.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
GTB351 25-00702	03/13/25	GOLD TYPE BUSINESS MACHINE E-TICKET 4/1/25-3/31/26	Open	\$5,438.40	\$0.00		
H038 25-00922	04/04/25	JAMES HUTCHISON Reimburse parking 3/26	Open	\$20.00	\$0.00		
H050 25-00473 25-00790	02/19/25 03/20/25	HACKENSACK MERIDIAN TEAM HEALT Firefighter Physical firefighter physicals	Open Open	\$135.00 \$300.00	\$0.00 \$0.00		
Vendor Total:				\$435.00			
H051 25-00738	03/18/25	ROBERT HORVATH JR 2025 Clothing Allowance	Open	\$900.00	\$0.00		
H068 25-00903	04/03/25	LAMONT HARRIS REFUND OF CD	Open	\$52.10	\$0.00		
H1709 25-00718	03/14/25	HUNTER CARRIER SERVICES LLC LONG DISTANCE SERVICES 1/25	Open	\$738.51	\$0.00		
H3369 24-03505 25-00605	12/24/24 03/06/25	HACH COMPANY Repair DR1900 Analyzers Supplies for Testing	Open Open	\$3,334.00 \$489.38	\$0.00 \$0.00		
Vendor Total:				\$3,823.38			
H3708 25-00436	02/19/25	HOME DEPOT Blanket - Supplies	Open	\$3,178.22	\$0.00		
H3719 25-00322 25-00497 25-00533 25-00550 25-00551 25-00562 25-00660 25-00707 25-00804	02/04/25 02/21/25 02/25/25 02/27/25 02/27/25 02/27/25 03/13/25 03/14/25 03/21/25	HOME NEWS TRIBUNE POLICE VEHICLE AUCTION BOH NEW MTG NOTICE LAND USE BOARD RFP NOTICE ORD 2025-4 ADOPT ORD 2025-8 INTRO 2025 BOG MTG DATES 2025-8 INTRO LAWNMOWER BID AD Reso Notice Mangione	Open Open Open Open Open Open Open Open Open	\$88.82 \$5.85 \$14.43 \$57.72 \$102.18 \$34.32 \$53.04 \$31.98 \$17.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Vendor Total:				\$406.28			
H378 25-00740	03/18/25	CHARLES HEISER 2025 Clothing Allowance	Open	\$900.00	\$0.00		
I4218 25-00597	03/04/25	INNOCORP LTD FATAL VISION IMPAIRMENT KIT	Open	\$4,855.00	\$0.00		
I4233 25-00779	03/20/25	INSTITUTE FOR FORENSIC PSYCH. PSYCHOLOGICAL EXAM-SERGEANT	Open	\$700.00	\$0.00		
J044 25-00904	04/03/25	HARRY JUDSON JR REFUND OF OVERPAYMENT	Open	\$4.10	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
J044		HARRY JUDSON JR	<i>Account Continued</i>				
J4560 24-02325	08/06/24	JADS CONSTRUCTION CO. VARIOUS ROADS & PARK IMPROVEME	Open	\$125,895.08	\$0.00		B
J4660 25-00867	04/01/25	JOE'S HEATING LLC 2nd Qtr HVAC Maintenance	Open	\$2,910.00	\$0.00		
J4694 25-00889	04/03/25	JOHNNY ON THE SPOT, LLC. CHAIN FENCE 3/31-4/27/25-PD	Open	\$48.25	\$0.00		
25-00890	04/03/25	PORTA JOHNS 3/31-3/31/25	Open	\$19.07	\$0.00		
		Vendor Total:		\$67.32			
JAN001A 25-00742	03/18/25	JANOSKO, WILLIAM 2025 Clothing Allowance	Open	\$900.00	\$0.00		
K225 25-00799	03/21/25	KYOCERA/DUPLITRON OOA April Copier Contract	Open	\$182.63	\$0.00		
25-00813	03/27/25	COPIER LEASE 4/8-5/7/25	Open	\$278.46	\$0.00		
		Vendor Total:		\$461.09			
K4809 25-00615	03/06/25	K & A EXCAVATING CO., INC. Recycle Asphalt	Open	\$1,152.00	\$0.00		
K4811 25-00241	01/24/25	KENNETH L. BERG Mower Parts/Supplies	Open	\$841.00	\$0.00		
25-00664	03/13/25	Mower Parts	Open	\$1,807.75	\$0.00		
25-00879	04/03/25	Mower Parts	Open	\$634.96	\$0.00		
		Vendor Total:		\$3,283.71			
KF001 25-00704	03/13/25	KRAUSZERS FOOD FOOD FOR PRISONER	Open	\$8.70	\$0.00		
KNO001A 25-00743	03/18/25	GARY KNOBLOCK 2025 Clothing Allowance	Open	\$900.00	\$0.00		
KYOCE005 25-00613	03/06/25	KYOCERA DOCUMENT SOLUTIONS Maintenance DPW Copier-Apr 25	Open	\$31.50	\$0.00		
L0103 25-00824	03/27/25	LB-HONEY BADGER REFUND OF TAX PREM 21-00009	Open	\$1,300.00	\$0.00		
L062 25-00741	03/18/25	MARC LABELLA 2025 Clothing Allowance	Open	\$900.00	\$0.00		
L105 25-00905	04/03/25	JAMY LAURY REFUND OF CD	Open	\$29.64	\$0.00		
L5128 25-00786	03/20/25	LANGUAGE LINE SERVICES, INC. INTERPRETOR FEES FEB 2025	Open	\$443.70	\$0.00		

Vendor #	Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
L5255		THE LINCOLN NAT.LIFE INS. CO.				
24-02785	10/01/24	LOSAP 2024	Open	\$52,500.00	\$0.00	
L5310		LOMBARDI & LOMBARDI PA				
25-00674	03/13/25	PLANNER RETAINER 2/25	Open	\$300.00	\$0.00	
25-00675	03/13/25	GENERAL & SPECIAL MEETINGS 2/2	Open	\$620.00	\$0.00	
25-00676	03/13/25	MAIN ST INVESTMENTS-1944	Open	\$62.00	\$0.00	
25-00677	03/13/25	VINCENT CARUSO-2001	Open	\$46.50	\$0.00	
25-00678	03/13/25	KHAN-1967	Open	\$46.50	\$0.00	
25-00679	03/13/25	ROCHA-1933	Open	\$108.50	\$0.00	
25-00680	03/13/25	MANGIONE-1985	Open	\$341.00	\$0.00	
25-00681	03/13/25	55 MAIN-1900	Open	\$930.00	\$0.00	
25-00682	03/13/25	MARQUES-ZARGO-1988	Open	\$77.50	\$0.00	
25-00683	03/13/25	2 HERMAN-1915	Open	\$232.50	\$0.00	
25-00684	03/13/25	25 MAIN-1983	Open	\$418.50	\$0.00	
25-00685	03/13/25	WHITEHEAD AVE LLC-1923	Open	\$93.00	\$0.00	
25-00939	04/04/25	PLANNER RETAINER 3/25	Open	\$300.00	\$0.00	
25-00940	04/04/25	GENERAL & SPECIAL MEETINGS	Open	\$124.00	\$0.00	
25-00941	04/04/25	ROCHA-1933	Open	\$62.00	\$0.00	
25-00942	04/04/25	MANGIONE-1985	Open	\$186.00	\$0.00	
25-00943	04/04/25	55 MAIN ST-1976	Open	\$186.00	\$0.00	
25-00944	04/04/25	MARQUES/ZARGO-1988	Open	\$294.50	\$0.00	
25-00945	04/04/25	25 MAIN-1983	Open	\$155.00	\$0.00	
25-00946	04/04/25	WHITEHEAD AVE LLC-1923	Open	\$403.00	\$0.00	
25-00947	04/04/25	MARQUES-2003	Open	\$77.50	\$0.00	
		Vendor Total:		\$5,064.00		
L5404		LYONS - SHEPSKO				
25-00711	03/14/25	HALL RENTAL 5/1/25	Open	\$500.00	\$0.00	
M145		KEVIN MARTINS				
25-00732	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00	
M154		MOJO SPORTS NJ				
25-00917	04/03/25	BASEKTBALL PIZZA PARTY	Open	\$200.00	\$0.00	
M181		MATHIS HOUSE				
25-00798	03/21/25	Victorian Tea 5/7	Open	\$800.00	\$0.00	
M183		MID JERSEY MUNICIPAL JOINT FD				
25-00770	03/18/25	2025 JIF ASSESSMENT-3RD INSTAL	Open	\$226,551.00	\$0.00	
M186		MARK BOLOS & KIROLLOS MIKHAIL				
25-00906	04/03/25	REFUND OF CD	Open	\$147.45	\$0.00	
M5421		W.B.MASON CO.				
25-00587	03/04/25	Janitorial Supplies	Open	\$769.77	\$0.00	
25-00644	03/07/25	Office Supplies	Open	\$192.22	\$0.00	
25-00668	03/13/25	Office supplies	Open	\$353.67	\$0.00	
25-00811	03/27/25	Office supplies	Open	\$473.56	\$0.00	

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
M5421		W.B.MASON CO.	<i>Account Continued</i>				
			Vendor Total:	\$1,789.22			
M5428 25-00768	03/18/25	MADISON NAT.LIFE INS.CO.,INC. GROUP TERM DIS LIFE AD&D 4/25	Open	\$998.09	\$0.00		
M5473 25-00744	03/18/25	PEDRO MARQUES 2025 Clothing Allowance	Open	\$900.00	\$0.00		
M5698 25-00616	03/06/25	MIDD CTY UTILITY AUTHORITY Soil-Battry Storage Project	Open	\$2,968.61	\$0.00		
25-00875	04/01/25	Landfill Charges-March 2025	Open	\$43,734.08	\$0.00		
			Vendor Total:	\$46,702.69			
M5707 25-00435	02/19/25	MIDDLESEX WELDING SALES,CO,INC Cyclinder Rentals-March 25	Open	\$76.50	\$0.00		
M5708 25-00696	03/13/25	MIDDLESEX COUNTY TREASURER 2025 HEALTH AID	Open	\$18,606.96	\$0.00		
M5713 25-00748	03/18/25	MIDD.CTY.IMPROVEMENT AUTHORITY Commingle Collection-February	Open	\$27,102.24	\$0.00		
M5741 24-03634	12/27/24	MIDDLESEX COUNTY MUNICIPAL JIF SUPP ASSESS- REMAINDER 2021	Open	\$96,230.67	\$0.00		
25-00820	03/27/25	SUPP ASSESS- REMAINDER 2021	Open	\$96,230.70	\$0.00		
			Vendor Total:	\$192,461.37			
M5797 25-00775	03/20/25	MORPHO USA, INC. LIVE SCAN SYSTEM 5/2/25-5/1/26	Open	\$2,630.00	\$0.00		
M5924 25-00788	03/20/25	MUN ASSESSORS ASSN OF MIDD CTY ANNUAL AMANJ COUNTY DUES	Open	\$125.00	\$0.00		
MA003 25-00807	03/27/25	MONICA MALTEZ ZUMBA CLASS	Open	\$400.00	\$0.00		
MCFIRE01 25-00588	03/04/25	MIDDLESEX COUNTY FIRE ACADEMY Firefighter 1 Class	Open	\$708.00	\$0.00		
MCG002 25-00737	03/18/25	JUSTIN MCGOUGH 2025 Clothing Allowance	Open	\$900.00	\$0.00		
MERI001 25-00658	03/13/25	MERIDIAN OCCUPATIONAL HEALTH PREEMPLOYMENT EXAMINATIONS	Open	\$800.00	\$0.00		
25-00782	03/20/25	EMPLOYMENT EXAM-CROSSING GU-N	Open	\$250.00	\$0.00		
			Vendor Total:	\$1,050.00			
MS001 25-00830	04/01/25	MORTON SALT INC Treated Rock Salt	Open	\$1,496.49	\$0.00		
N203		NJ NENA A NJ NON PROFIT CORP					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
N203		NJ NENAA NJ NON PROFIT CORP		Account Continued			
24-03027	10/30/24	2024 NJ NATIONAL EMERGENCY	Open	\$650.00	\$0.00		
N5003		NATIONAL FUEL OIL, INC.					
25-00838	04/01/25	Fuel Delivered 1/28/25	Open	\$5,545.53	\$0.00		
25-00839	04/01/25	Fuel Delivered 3/17/25	Open	\$5,559.32	\$0.00		
25-00878	04/01/25	Fuel Delivered 3/28/25	Open	\$2,914.76	\$0.00		
		Vendor Total:		\$14,019.61			
N6058		THE NJ PLANNING OFFICIALS					
25-00548	02/27/25	Training B. Almeida	Open	\$136.00	\$0.00		
N6147		STATE OF NEW JERSEY PWT					
25-00916	04/03/25	1ST QTR 2025 WATER TAX	Open	\$265.28	\$0.00		
N6161		ACTION FIRE APPARATUS CO.,INC					
25-00595	03/04/25	FD SCBA HYDRO-TEST & REPAIR	Open	\$142.30	\$0.00		
25-00715	03/14/25	FD SCBA HYDRO-TEST & REPAIR	Open	\$495.45	\$0.00		
		Vendor Total:		\$637.75			
N6180		NORCIA CORP.					
25-00663	03/13/25	JD Loader-Wear Pads	Open	\$305.00	\$0.00		
25-00725	03/18/25	Repairs to Hot Box	Open	\$1,031.00	\$0.00		
25-00773	03/20/25	Sensor 18MM Proximity	Open	\$102.23	\$0.00		
25-00837	04/01/25	#761 Plow-Pump Assembly	Open	\$1,209.14	\$0.00		
		Vendor Total:		\$2,647.37			
NEW01		NJ DEPT.HEALTH/SENIOR SVCS.					
25-00876	04/01/25	NJ State Dog Fees 3/2025	Open	\$357.00	\$0.00		
NEWJ010		TREASURER, STATE OF NEW JERSEY					
25-00956	04/04/25	1ST QTR 2025 STATE TRAINING FE	Open	\$3,227.00	\$0.00		
NOTO14		JONATHAN NOTO					
25-00733	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00		
O6522		OPSOLVE, LLC.					
24-03582	12/26/24	BILLING FOR 12/24	Open	\$14,241.31	\$0.00		
25-00719	03/14/25	BILLING FOR 1/25	Open	\$20,758.65	\$0.00		
		Vendor Total:		\$34,999.96			
P102		POWER DANCE CORP					
25-00800	03/21/25	Latin Workout Class 4/14	Open	\$120.00	\$0.00		
P103		MICHAEL POWELL					
25-00855	04/01/25	REFUND FOR FINGERPRINTS	Open	\$25.73	\$0.00		
P104		JOHN D PARILLO					
25-00907	04/03/25	REFUND OF OVERPAYMENT	Open	\$102.98	\$0.00		
P105		JOANN & TERENCE PURDON					
25-00910	04/03/25	REFUND OF OVERPAYMENT	Open	\$87.33	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
P105		JOANN & TERENCE PURDON	Account Continued				
P6866		PACE ANALYTICAL SERVICES, INC.					
25-00607	03/06/25	Monthly Op Fee-March-2025	Open	\$10,200.00	\$0.00		
25-00608	03/06/25	Monthly Op Fee-April-2025	Open	\$10,200.00	\$0.00		
25-00751	03/18/25	Mandatory Testing	Open	\$3,710.00	\$0.00		
25-00772	03/20/25	Bi-Weekly WQP's 11/6/24	Open	\$90.00	\$0.00		
25-00833	04/01/25	02/12/25-Bi-Weekly WQPs	Open	\$990.00	\$0.00		
25-00834	04/01/25	03/04/25-Bi-Weekly WQPs	Open	\$990.00	\$0.00		
25-00836	04/01/25	2/06/25 Week 1 TC	Open	\$1,432.00	\$0.00		
25-00874	04/01/25	CHEMICAL TREATMENT CHANGE WAT	Open	\$19,610.77	\$0.00		B
		Vendor Total:		\$47,222.77			
P6886		JOSEPH J. PANGARO					
25-00884	04/03/25	FIELD OFFICER TRAIN-4/7-4/8/25	Open	\$299.00	\$0.00		
P7092		WILLIAM PIRRO					
25-00746	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00		
P7148		POWERDMS, INC.					
25-00703	03/13/25	POWER TIME SUBC 4/1/25-3/31/26	Open	\$3,195.00	\$0.00		
P7179		PAWLOWSKI, INC.					
25-00809	03/27/25	Grass Seed & Fertilizer	Open	\$398.10	\$0.00		
P7209		PUBLIC SERVICE ELECTRIC & GAS					
25-00859	04/01/25	SERVICE FOR 3/25	Open	\$27.27	\$0.00		
25-00860	04/01/25	SERVICE FOR 3/25	Open	\$1,395.78	\$0.00		
25-00861	04/01/25	SERVICE FOR 3/25	Open	\$61.32	\$0.00		
25-00934	04/04/25	SERVICE FOR 3/25	Open	\$4,443.73	\$0.00		
		Vendor Total:		\$5,928.10			
P7232		PUBLIC POWER ASSN OF N.J.					
25-00708	03/14/25	Feb 2025 billing	Open	\$5,071.79	\$0.00		
PA03		PARTS AUTHORITY LLC					
25-00434	02/19/25	Blanket-Vehicle Parts-March	Open	\$7,853.99	\$0.00		
PC8		PRO CAP 8 LLC					
25-00825	03/27/25	REFUND OF TAX PREM 24-00046	Open	\$100.00	\$0.00		
25-00872	04/01/25	REFUNF OF TAX PREM 24-00063	Open	\$400.00	\$0.00		
		Vendor Total:		\$500.00			
POR001A		JOHN PORAMBO					
25-00734	03/18/25	2025 Clothing Allowance	Open	\$900.00	\$0.00		
PRIME01		PRIMEPOINT, LLC					
25-00831	04/01/25	P/R PROCESSING 3/25	Open	\$1,110.50	\$0.00		
PRO8		PRO CAP 8 LLC					
25-00909	04/03/25	REFUND OF OVERPAYMENT	Open	\$87.64	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
Q7293 25-00854	04/01/25	QUEST DIAGNOSTICS , INC. Firefighter testing	Open	\$73.75	\$0.00		
R052 25-00864	04/01/25	RAW PRODUCTS CORP Nuts/Bolts-Supplies	Open	\$180.06	\$0.00		
R111 25-00802	03/21/25	JUAN CARDOSO RUIZ Senior Awards	Open	\$100.00	\$0.00		
R112 25-00908	04/03/25	RAFAEL PAYANO & MARIO ROSARIO REFUND OF CD	Open	\$343.59	\$0.00		
R150 25-00891	04/03/25	ROTHSTEIN MANDELL STROHM & HAL LEGAL SERVICES 3/25	Open	\$12,366.63	\$0.00		
R7379 25-00661	03/13/25	REGISTRARS ASSN OF N.J. Registrar Spring Conference	Open	\$300.00	\$0.00		
R7593 25-00252	01/24/25	THOMAS C ROSELLI ESQ. PUBLIC DEFENDER 4/25	Open	\$666.67	\$0.00		
R7608 25-00882	04/03/25	LAURA ROKOSZ TAX COLLECTOR LICENSE RENEWAL	Open	\$50.00	\$0.00		
R7641 25-00604	03/06/25	RUTGERS,THE STATE UNIVERSITY Environmentally Purchasing	Open	\$398.00	\$0.00		
S084 25-00745	03/18/25	CHRISTOPHER SMITH 2025 Clothing Allowance	Open	\$900.00	\$0.00		
S143 25-00714	03/14/25	SPECIAL FORCES CONSULTING AMI READS 4/25	Open	\$3,756.00	\$0.00		
S187 25-00430	02/19/25	SHANNON CHEMICAL CORPORATION SLI-932 Zinc Orthophosphoric	Open	\$6,381.45	\$0.00		
25-00612	03/06/25	SLI-932 Zinc Orthophosphoric	Open	\$6,381.45	\$0.00		
Vendor Total:				\$12,762.90			
S196 25-00803	03/21/25	KELVINE SAMEDY Senior Awards	Open	\$100.00	\$0.00		
S197 25-00911	04/03/25	REGINA STRENGER REFUND OF CD	Open	\$148.30	\$0.00		
S7690 25-00828	03/28/25	SAMS CLUB OOA/FB/PD/REC	Open	\$1,615.21	\$0.00		
S7722 25-00750	03/18/25	SAYREBROOK VETERINARY ACO Opossum/Raccoon	Open	\$705.76	\$0.00		
S7877		SAKER SHOPRITES INC					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
S7877		SAKER SHOPRITES INC	Account Continued				
25-00949	04/04/25	FB/OOA purchases	Open	\$617.29	\$0.00		
25-00950	04/04/25	OOA purchases	Open	\$9.39	\$0.00		
		Vendor Total:		\$626.68			
S8086		SPECTROTEL					
25-00817	03/27/25	SERVICE FOR 3/15-4/14/25	Open	\$3,115.60	\$0.00		
S8244		SUPERIOR OFFICE SYSTEMS, INC.					
25-00785	03/20/25	BILLING FOR 10/22/24-1/21/25	Open	\$759.35	\$0.00		
S8251		SWIFT ELECTRICAL SUPPLY CO.					
25-00618	03/06/25	Blanket - Supplies	Open	\$369.68	\$0.00		
25-00666	03/13/25	RAB T-8 LED 48" Bulbs	Open	\$750.00	\$0.00		
		Vendor Total:		\$1,119.68			
SI01		SIGN A LIZE LLC					
24-03010	10/30/24	Sign-Dailey's Pond Park	Open	\$3,815.00	\$0.00		
STAN001		STANDARD & POOR'S FIN.SVC. LLC					
25-00769	03/18/25	RATING FEE-2024 BAN'S	Open	\$5,500.00	\$0.00		
T054		TAI CHI USA					
25-00801	03/21/25	Tai Chi 4/28	Open	\$104.00	\$0.00		
T1075		TEAM CAR WASH					
25-00559	02/27/25	Car/Truck Washes-February-DPW	Open	\$54.00	\$0.00		
25-00560	02/27/25	Car/Truck Washes-March-DPW	Open	\$102.00	\$0.00		
25-00784	03/20/25	FEBRUARY CAR WASHES	Open	\$142.32	\$0.00		
		Vendor Total:		\$298.32			
T1735		TARGETED TECHNOLOGIES LLC					
25-00687	03/13/25	IT SERVICES FOR 4/25	Open	\$4,222.22	\$0.00		
25-00688	03/13/25	OFFICE 365 BORO HALL/POLICE	Open	\$2,319.20	\$0.00		
25-00689	03/13/25	DATTO MONTHLY 4/25	Open	\$452.61	\$0.00		
25-00690	03/13/25	DATTO AZURE 4/25	Open	\$577.80	\$0.00		
25-00691	03/13/25	EMAIL ESSEN ARCHIVE BH 4/25	Open	\$276.00	\$0.00		
25-00692	03/13/25	EMAIL ESSEN & ARCHIVE PD 4/25	Open	\$348.00	\$0.00		
25-00693	03/13/25	DATTO SAAS MONTHLY 4/25	Open	\$171.00	\$0.00		
25-00717	03/14/25	ADAPTER-DISPLAYPORT	Open	\$35.00	\$0.00		
25-00826	03/27/25	CABLE FOR COMPUTER-JH	Open	\$16.00	\$0.00		
		Vendor Total:		\$8,417.83			
T775		TECH SERVICES MECHANICAL LLC					
25-00781	03/20/25	Repair Leaking Ice Machine-JS	Open	\$405.00	\$0.00		
T79		ANN BLESS MARTINEZ					
25-00948	04/04/25	CLEANING SERVICES 4/25	Open	\$2,951.92	\$0.00		
T8324		TAYLOR OIL CO INC.					
25-00840	04/01/25	Fuel Delivered 3/06/25	Open	\$1,022.57	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
T8324		TAYLOR OIL CO INC.	<i>Account Continued</i>				
25-00841	04/01/25	Fuel Delivered 3/18/25	Open	\$2,027.20	\$0.00		
		Vendor Total:		\$3,049.77			
T8453		TOSHIBA BUSINESS SOLUTIONS USA					
25-00870	04/01/25	Maintenance Fee	Open	\$719.91	\$0.00		
T8538		TRYGAR'S KEYS THAT PLEASE					
25-00617	03/06/25	Keys	Open	\$55.14	\$0.00		
25-00842	04/01/25	PD-Open & Repair Lock	Open	\$89.00	\$0.00		
		Vendor Total:		\$144.14			
U8801		ULINE, INC.					
25-00636	03/06/25	Park Benches-Daileys	Open	\$2,196.80	\$0.00		
U8809		HD SUPPLY FACILITIES MAINT.LTD					
25-00810	03/27/25	#350204 Metal Drill Bit Set	Open	\$340.95	\$0.00		
25-00835	04/01/25	Supplies	Open	\$1,394.23	\$0.00		
25-00853	04/01/25	Marking Paint	Open	\$933.87	\$0.00		
		Vendor Total:		\$2,669.05			
U8894		UNIVAR USA, INC.					
25-00431	02/19/25	50% Caustic Soda	Open	\$4,230.56	\$0.00		
25-00432	02/19/25	15% Sodium Hypchlorite	Open	\$2,711.50	\$0.00		
25-00609	03/06/25	50% Caustic Soda	Open	\$5,838.18	\$0.00		
25-00610	03/06/25	15% Sodium Hypchlorite	Open	\$2,360.60	\$0.00		
		Vendor Total:		\$15,140.84			
W4321		WEX HEALTH INC					
25-00795	03/21/25	FSA MEDICAL 1/25	Open	\$95.00	\$0.00		
25-00796	03/21/25	FSA MEDICAL 2/25	Open	\$95.00	\$0.00		
		Vendor Total:		\$190.00			
W9190		WAGCAR INC.					
25-00413	02/14/25	Repairs-2025 Ford Explorer	Open	\$398.00	\$0.00		
W9467		WITMER PUBLIC SAFETY GROUP,INC					
22-00527	03/01/22	PURCHASE OF GLOCKS	Open	\$10,798.50	\$0.00		
W9470		WIRELESS ELECTRONICS, INC.					
25-00713	03/14/25	BILLING FOR NOV AND DEC 2024	Open	\$600.00	\$0.00		
25-00777	03/20/25	SERVICE FOR MARCH 2025	Open	\$300.00	\$0.00		
25-00921	04/04/25	BILLING FOR APRIL 2025	Open	\$300.00	\$0.00		
		Vendor Total:		\$1,200.00			
WEIN152		REID WEINMAN, ESQ.					
25-00954	04/04/25	STATE VS MEZGER	Open	\$600.00	\$0.00		
Y007		VASIEIY YAYNAGIY					
25-00912	04/03/25	REFUND OF OVERPAYMENT	Open	\$869.94	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Y007		VASIEIY YAYNAGIY	Account Continued				

Total Purchase Orders: 329 Total P.O. Line Items: 0 Total List Amount: \$2,406,976.88 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	\$203,645.07	\$0.00	\$203,645.07	\$0.00	\$0.00	\$203,645.07
WATER UTILITY	4-02	\$18,321.10	\$0.00	\$18,321.10	\$0.00	\$0.00	\$18,321.10
ELECTRIC UTILITY	4-03	\$437,947.31	\$0.00	\$437,947.31	\$0.00	\$0.00	\$437,947.31
	Year Total:	\$659,913.48	\$0.00	\$659,913.48	\$0.00	\$0.00	\$659,913.48
CURRENT FUND	5-01	\$506,985.88	\$0.00	\$506,985.88	\$0.00	\$0.00	\$506,985.88
WATER UTILITY	5-02	\$543,194.20	\$0.00	\$543,194.20	\$0.00	\$0.00	\$543,194.20
ELECTRIC UTILITY	5-03	\$271,193.81	\$0.00	\$271,193.81	\$0.00	\$0.00	\$271,193.81
	5-12	\$1,628.76	\$0.00	\$1,628.76	\$0.00	\$0.00	\$1,628.76
	5-15	\$1,586.53	\$0.00	\$1,586.53	\$0.00	\$0.00	\$1,586.53
	5-16	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$2,100.00
	Year Total:	\$1,326,689.18	\$0.00	\$1,326,689.18	\$0.00	\$0.00	\$1,326,689.18
GENERAL CAPITAL	C-06	\$371,514.93	\$0.00	\$371,514.93	\$0.00	\$0.00	\$371,514.93
ESCROW ACCOUNT	E-17	\$8,430.00	\$0.00	\$8,430.00	\$0.00	\$0.00	\$8,430.00
PARKING CAPITAL	P-21	\$2,491.65	\$0.00	\$2,491.65	\$0.00	\$0.00	\$2,491.65
OTHER TRUST ACCOU	T-05	\$11,926.87	\$0.00	\$11,926.87	\$0.00	\$0.00	\$11,926.87
WATER CAPITAL	W-07	\$26,010.77	\$0.00	\$26,010.77	\$0.00	\$0.00	\$26,010.77
Total Of All Funds:		\$2,406,976.88	\$0.00	\$2,406,976.88	\$0.00	\$0.00	\$2,406,976.88

RESOLUTION 2025-145

**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF
MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE
APPOINTMENTS OF THE OFFICE OF EMERGENCY MANAGEMENT**

WHEREAS, Resolution 2025-99 was adopted on February 24, 2025; and

WHEREAS, the governing body wishes to amend the Office of Emergency Management appointments that were adopted in Resolution 2025-99.

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. Peter Sewcanski, *Deputy Office of Emergency Management Coordinator*
4. Thomas Droppa, *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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-146

**RESOLUTION AUTHORIZING APPOINTMENT OF AN EMPLOYEE AS SUMMER HELP TO
THE DEPARTMENT OF PUBLIC WORKS**

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to the part-time position of summer help in the Department of Public Works at a rate of \$18.00/per hour for the period of April 8, 2025, to October 3, 2025.

Eric LaBella

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: April 7, 2025

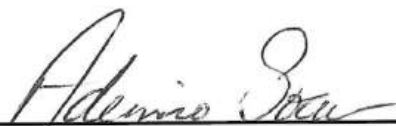
Resolution: Recommend Summer Helper – Eric LaBella

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

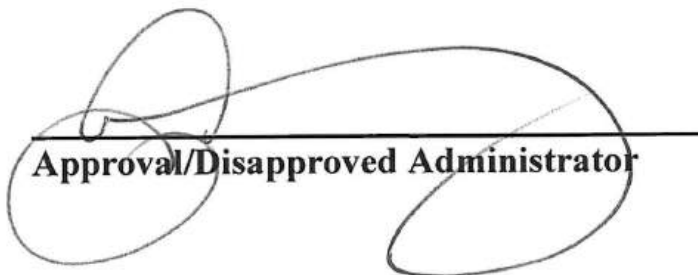
Funds Appropriated: yes X no _____ not applicable _____



Department Head

4/2/25

Date



Approval/Disapproved Administrator

RESOLUTION 2025-147

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

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

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

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

- PROPERTY ACQUISITION
- LITIGATION

BE IT FURTHER RESOLVED that such record of the above discussion will be made public when confidentiality is no longer required. The Borough Council of the Borough of South River may or may not take formal action at the conclusion of the Executive Session.

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 April 7, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-148

RESOLUTION AUTHORIZING THE BOROUGH OF SOUTH RIVER TO ENTER INTO A MUNICIPAL SHARED SERVICES LEGAL DEFENSE AGREEMENT

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes the Borough of South River to enter into a agreement for various governmental services with the other municipal entities; and

WHEREAS, N.J.S.A. 40A:65-5 requires such a contract to be authorized by resolution; and

WHEREAS, the Borough of South River and other municipal entities that are current members of the Middlesex County JIF have agreed upon various terms for the sharing of the attorney services related to the State of New Jersey Department Of Banking and Insurance Final Order, I/M/O Proceedings by the Commissioner of the New Jersey Department of Banking and Insurance ("Department") Order dates March 21, 2025; and

WHEREAS, it is the desire of the governing body to authorize the execution of a Municipal Defense Agreement with the municipal entities that are current members of the Middlesex County JIF.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey as follows:

1. That the governing body does hereby authorize the execution of Municipal Defense Agreement with the municipal entities that are current members of the Middlesex County JIF.
2. That the Mayor and the Borough Clerk of the Borough of South River are hereby authorized to execute and attest, respectively, a Municipal Defense Agreement with the municipal entities that are current members of the Middlesex County JIF, in a form acceptable to the Borough attorney, and any other documents necessary to effectuate the terms of this resolution.
3. The term of this Shared Services Agreement shall be from April 1, 2025 – March 31, 2026 subject to renewal/ extension by consent of the parties.
4. The award of this contract is contingent upon the approval from the Chief Financial Officer as to funds being available in 5-01-20-155-205; and
5. That a copy of the agreement shall be kept on file and made available for public inspection at the Borough Clerk's Office during normal business hours.
6. That a certified copy of this resolution be forwarded to the Borough Administrator, the Chief Financial Officer and the Borough Attorney.

COUNCIL	MOTION	2 ND	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			

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 April 7, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-149

**RESOLUTION AUTHORIZING SOUTH RIVER PARKS AND RECREATION FACILITIES USE PERMIT TO SOUTH RIVER
PRIMARY SCHOOL, PTA**

WHEREAS, the Borough of South River issues permits for the use of the South River Parks and Recreation Facilities to various organizations; and

WHEREAS, the South River Primary School, PTA, a 501(c)(3) entity, has requested to utilize Grekoski Park on April 26, 2025, from 10:00 am – 4:00 pm for a fundraiser event; and

WHEREAS, the Borough Council desires to authorize the permit to for SRPS, PTA to utilize Grekoski Park on April 26, 2025 from 10:00 am – 4:00 pm for a fundraiser event.

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

- 1.** That the South River Primary School, PTA is authorized to utilize Grekoski Park on April 26, 2025, from 10:00 am – 4:00 pm for a fundraiser event.
- 2.** A certified copy of this Resolution shall be provided to the Recreation Director of South River Primary School, PTA and the Borough Administrator.

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			

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 April 7, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River