

AGENDA (FINAL)
MAYOR AND BOROUGH COUNCIL
MEETING NO. 7

DATE: 5-5-2025

Time: 7:00 P.M.

REGULAR (X)

SPECIAL ()

OTHER _____

ROLL CALL:	Mayor Guindi	()	Clm. Giannakopoulos	()	Adm: _____
	Clw. Balazs	()	Clm. Gurchensky	()	Atty: _____
	Clm. DeSantis	()	C. Pres. Ciulla	()	Eng.: _____
	Clm. 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, HONORS, AWARDS & PRESENTATIONS

- None

NEW BUSINESS

- 2025-150 Authorize Reading the 2025 Budget by Title Only
- Adoption of the 2025 Municipal Budget
Public Hearing on the 2025 Budget- Resolution 2025 – 151 Adoption of the 2025 Municipal Budget

AGENDA SESSION

- Discussion on Ordinances

ORDINANCES - SECOND READING/PUBLIC HEARING

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)**

- PUBLIC HEARING
- COUNCIL DISCUSSION
- 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)

- *PUBLIC HEARING*
- *COUNCIL DISCUSSION*
- *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)

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

ORDINANCES– FIRST READING BY TITLE ONLY

2025-13 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE SALE OF VARIOUS EMS EQUIPMENT NOT NEEDED FOR PUBLIC USE ACCORDANCE WITH THE PROVISIONS N.J.S.A. 40A:12-21.1 TO THE MILLTOWN RESCUE SQUAD**
(Sale of EMS Equipment)

2nd Reading and Public Hearing to take place on June 2nd, 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*

2025-14 **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 258 ENTITLED "PROPERTY MAINTENANCE"**
(Bamboo)

2nd Reading and Public Hearing to take place on June 2nd, 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*

2025-15

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 108, ENTITLED "ANIMALS"

2nd Reading and Public Hearing to take place on June 2nd, 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**

2025-16

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" (Maple Street)

2nd Reading and Public Hearing to take place on June 2nd, 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

- Human Relations Commission – Shankar Rampersaud

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 2025-152 to 2025-167

152	Resolution authorizing an Abandoned Vehicle Auction
153	Awarding a contract to CME Associates for Professional Services
154	Insertion of any Special Item of Revenue in the Budget
155	Appoint South River Free Public Library Board of Trustees members
156	Appointment of Special Law Enforcement Officers (Class I)
157	Authorize DPW Vehicle Auction
158	Appointment of Summer help to the Department of Public Works
159	Support for Suitability of Cannabis Business- Four80 Dispensary
160	Appointing Board of Health member
161	Authorizing the purchase of Police Dispatch Furniture
162	Authorize Certain Utility Refunds
163	Resolution amending Appointment of OEM members
164	Accept April 7, 2025, Regular & Executive Session Minutes
165	Authorize the Bills & Claims list
166	Appointing member to Economic Development Commission
167	Awarding a contract to Sockler Realty Services Group, Inc. for appraisal services

APPROVE/DENY RESOLUTIONS 2025-152 to 2025-167

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

EXECUTIVE SESSION

2025-168 **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
- Contract Negotiations

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 June 2nd, 2025 at 7:00 pm

RESOLUTION 2025-150
RESOLUTION TO READ BUDGET BY TITLE ONLY

WHEREAS, NJSA 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of the hearing a complete copy of the approved budget as advertised has been posted in Town Hall and copies have been made available by the Clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED that the budget shall be read by title only.

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 May 5, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:			
<u>Within "CAPS"</u>			
	(a & b) Operations Including Contingent	XXXXXX	XXXXXXXXXXXXXX
	(e) Deferred Charges and Statutory Expenditures - Municipal	XXXXXX	XXXXXXXXXXXXXX
	(g) Cash Deficit	34-201	\$ 13,049,895.00
		34-209	\$ 2,108,049.00
		46-885	\$ -
<u>Excluded from "CAPS"</u>		XXXXXX	XXXXXXXXXXXXXX
	(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 3,082,380.00
	(c) Capital Improvements	44-999	\$ 1,250,000.00
	(d) Municipal Debt Service	45-999	\$ 2,225,387.00
	(e) Deferred Charges - Municipal	46-999	\$ -
	(f) Judgments	37-480	\$ -
	(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
	(g) Cash Deficit	46-885	\$ -
	(k) For Local District School Purposes	29-410	\$ -
	(m) Reserve for Uncollected Taxes	50-899	\$ 950,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)		07-195	
<u>Total Appropriations</u>		34-499	\$ 22,665,711.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 5th day of May, 2025. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 5th day of May, 2025, ahager@southrivernj.org, Clerk

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>		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 5-5-25

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

SIGNED BY:

ATTESTED BY:

PETER S. GUINDI

ALYSSA HAGER

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 Q(1). Borough Recognized Youth Sport Organizations will be exempt from the fee in Section Q(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.
 4. Borough Sponsored Recreation Leagues and Borough Schools shall be exempt from the lightening fee in Section R(1). Borough Recognized Youth Sport Organizations will be exempt from the fee in Section R(1) pursuant to the terms of the grant agreement.

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>			X			
<i>Councilman DeSantis</i>			X			
<i>Councilman Dziemian</i>		X	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 5-5-25

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

SIGNED BY:

ATTESTED BY:

PETER S. GUINDI

ALYSSA HAGER

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>			X			
<i>Councilman DeSantis</i>			X			
<i>Councilman Dziemian</i>		X	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 5-5-25

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

SIGNED BY:

ATTESTED BY:

PETER S. GUINDI

ALYSSA HAGER

ORDINANCE 2025 –13

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY,
AUTHORIZING THE SALE OF VARIOUS EMS EQUIPMENT NOT NEEDED FOR PUBLIC USE
ACCORDANCE WITH THE PROVISIONS N.J.S.A. 40A:12-21.1 TO THE MILLTOWN RESCUE SQUAD.**

WHEREAS, the Borough of South River is the owner of various EMS equipment attached hereto as Schedule A which is not needed for public use; and

WHEREAS, the Borough of South River desires to sell said property pursuant to N.J.S.A. 40A:12-21.1 to the Milltown Rescue Squad; and

WHEREAS, N.J.S.A. 40A:12-21.1 provides for the authorization of said transfer of personal property by ordinance.

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

SECTION 1. That in accordance with the requirements of N.J.S.A. 40A:12-21.1, the governing body does hereby authorize the sale of various EMS equipment attached hereto as Schedule A, to the Milltown Rescue Squad for a sum of \$1.00.

SECTION 2. That the Mayor and Municipal Clerk are hereby authorized to execute any and all documents to transfer title to said personal property by the Milltown Rescue Squad for the sum of \$1.00.

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

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on May 5th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 2nd day of June, 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 5-5-25

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 –14

**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
258 ENTITLED "PROPERTY MAINTENANCE"**

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 258 of the Borough Code of the Borough of South River, entitled "Property Maintenance" is hereby amended and supplemented so as to add Article X, entitled "Bamboo" as set forth below:

Article X-Bamboo

§258-43 Purpose.

The purpose of this ordinance is to preserve and protect public and private property within the Borough of South River from the damaging spread of bamboo by prohibiting the planting, growing, maintaining or cultivation of bamboo within the Borough. The planting and uncontrolled growth of bamboo is known to threaten other vegetation and endanger existing ecosystems, and is disruptive to the general health and welfare of a community.

§258-44 Definitions.

The following definitions apply to this Section:

- A. **BAMBOO-** The plant species commonly known as bamboo and shall include both running (monopodial) bamboo and clumping (sympodial) bamboo.
- B. **PERSON-** Any natural person, firm, corporation, partnership, limited liability company, or other organization or group.

§258-45 Planting, Growth and Cultivation of Bamboo Prohibited.

No person, whether an owner, tenant or other occupant, in possession or control of real property located within the Borough shall plant, grow, maintain or cultivate, or cause to plant, grow maintain or cultivate, bamboo upon any such property, unless:

- A. The root system of the bamboo plants is entirely contained within an above- ground planter, barrel or other container of such design, material and location so as to entirely prevent the spread or growth of the bamboo plants' root system beyond the container in which it is planted; and
- B. The bamboo plants contained as described herein shall be located, trimmed and maintained so that no part of any plant shall be closer than fifteen (15') feet from any property line or right-of-way.

§258-46 Exception.

This Section shall not apply to any person, whether an owner, tenant, or other occupant, in possession or control of real property, who, prior to the effective date of this Section, has planted or caused to grow bamboo on any property within the Borough, provided, that such existing bamboo plants shall not be permitted to grow, be maintained or cultivated so as to allow

the bamboo to be closer than five (5') feet from any property line or right-of-way; and no new bamboo plants may be planted, grown, maintained or cultivated on any property within the Borough.

§258-47 Compliance.

Whenever a complaint is received by the Borough regarding the encroachment of any bamboo plant or root, or whenever the Borough Zoning Officer or Code Enforcement Officer determines that there is an encroachment of bamboo plants or roots onto the property of another or any public property, the Zoning Officer or Code Enforcement Officer shall forward a written notice of violation to the alleged offending property owner, tenant, occupant or other possessor (hereinafter, the "violator"), which notice shall be substantially as follows:

- A. The notice required to be given under this Section shall be mailed by the Zoning Officer, Code Enforcement Officer or other officer designated by the Borough to said owner or tenant by certified mail, return receipt requested, addressed to his or her last known address or, if unknown, in the case of an owner, to his or her address as the same appears on the tax records of the municipality, or in the case of a tenant, to the property address. Notice may be served by hand delivery, as long as service is witnessed.
- B. The notice of violation shall specify the exact nature of the violation.
- C. The notice shall state that the violation must be cured within thirty (30) days from the date of the received or returned mailing.
- D. The notice must state specifically what must be done by the violator to cure the violation.
- E. Every such notice shall, in addition to requiring compliance with this Section, warn the owner or tenant that failure to affect such removal within the time stated in said notice will result in such removal by the Borough, and the cost of such removal will be charged to the owner or tenant. In the event that service of notice is made upon the owner or tenant, the cost of such removal shall forthwith become a lien upon the lands and shall be added to and become a part of the taxes next to be assessed and levied upon the same, to bear interest at the same rate and to be collected in the same manner as taxes, as hereinafter provided.

§258-48 Costs To Become A Lien.

In all cases where the acts required by § 258-45 or § 258-47 are performed by the Borough under the provisions of this article, the municipal officer of the municipality in charge of the removal of said material shall certify the cost thereof to the governing body. Upon receipt of the certificate of cost, the governing body shall examine the same and, if found correct, shall cause the cost as shown thereon to be charged against the property from which said material was removed. The amount so charged shall become a lien upon such lands and shall be added to and become and form part of the taxes next to be assessed and levied upon said lands, the same to bear interest at the same rate as other taxes and shall be collected and enforced by the Tax Collector of the Borough in accordance with the provisions of N.J.S.A. 40:48-2.14 and 40:48-2.27..

§258-49 Violations and Penalties.

Any person who violates any provision of this article shall, upon conviction thereof, be punished as provided in Chapter 1, Article I, General Penalty. Each violation of any of the provisions of this article and each day that such violation continues shall be deemed and taken to be a separate and distinct offense.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. 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 May 5th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 2nd day of June, 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 5-5-25

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 –15

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
108, ENTITLED "ANIMALS"

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 108 of the Borough Code of the Borough of South River, entitled "Animals" is hereby amended so as to amend **§108-27** entitled "Enforcement" to read entirely as follows:

§108-27 Enforcement.

The provisions of this article shall be enforced by the Board of Health, the Animal Control Officer and the South River Police Department.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. 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 May 5th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 2nd day of June, 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 5-5-25

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 2025-16

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 § 193-39 entitled, "Schedule X, Loading Zones" so as to delete the following location:

NAME OF STREET	SIDE	HOURS	LOCATION
Maple Street	West	All	From a point 50 feet north from the stop sign at the intersection of Reid Street, to a point 37 feet north thereof.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. 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 May 5th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 2nd day of June, 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 5-5-25

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 30, 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. We are waiting for the Contractor to advise us of when the milling and paving will commence.
- 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 submitted 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 should be sending us the Final Report within a week.
- NJDEP Stormwater Assistance Grant Application
 - Our survey department has completed the work on the current phase of the project. We submitted a letter addressing the 2025 requirement and a proposal for our services associated with same.
- NJDOT Municipal Aid Applications
 - We have attached the NJDOT Announcement regarding the 2026 Municipal Aid Grant Applications.

RESOLUTION 2025-152

RESOLUTION AUTHORIZING AN ABANDONED VEHICLE AUCTION

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

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

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

<u>VEHICLE</u>	<u>V.I.N.</u>	<u>MIN. BID</u>	<u>WRECKER</u>
2004 Toyota Cam	4T1CA30P54U024412	\$500.00	Logan's
2013 Nissan Sentra	3N1AB7APXDL621535	\$500.00	Logan's
2009 Acura TSX	JH4CU25699C004097	\$500.00	Logan's

BE IT FURTHER RESOLVED that any interested party may inspect said vehicles by contacting the South River Police Traffic Safety Bureau at 61 Main Street until **10:00 a.m. on Thursday, May 22nd, 2025**, at which time all sealed bids shall be opened by the South River Police Department and will be auctioned to the highest bidder thereon with the following terms and conditions:

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

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on May 5, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River



SOUTH RIVER POLICE DEPARTMENT

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

TO: Mr. A. Londensky
FROM: Diane Nale
DATE: March 24, 2025
RE: Abandoned Vehicle Auction

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

<u>VEHICLE</u>	<u>V.I.N.</u>	<u>MIN. BID</u>	<u>WRECKER</u>
2004 Toyota Cam	4T1CA30P54U024412	\$500.00	Logan's
2013 Nissan Sentra	3N1AB7APXDL621535	\$500.00	Logan's
2009 Acura TSX	JH4CU25699C004097	\$500.00	Logan's

Thank you.

RESOLUTION 2025-153
RESOLUTION AWARDING A CONTRACT TO CME ASSOCIATES FOR PROFESSIONAL SERVICES RELATED TO
MS4 ANNUAL SOTORMWATER REPORT, INFRASTRUCTURE MAP, AND WATERSHED INVENTORY REPORT

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 related to MS4 Annual Stormwater Report, Infrastructure map, and Watershed Inventory Report as outlined in the Borough Engineer's letter dated February 3, 2025, at a cost not to exceed \$84,411.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account 5-01-20-165-205.

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 May 5, 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 🌐

February 03, 2025

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

**Re: MS4 Annual Stormwater Report, Infrastructure Map,
& Watershed Inventory Report
Borough of South River
Middlesex County, New Jersey
Our File No.: PSR00051.22**

Dear Mr. Londensky:

As you are aware the New Jersey Department of Environmental Protection (NJDEP) has issued a transition plan to assist municipalities with compliance to the latest New Jersey Pollutant Discharge Elimination System (NJPDES) Stormwater Discharge Master General Permit Renewal effective January 1, 2023. As a reminder, our office provided a letter outlining the requirements from the Borough to complete this permit renewal, April 24, 2023, as well as a proposal for completing the MS4 Infrastructure Mapping, April 24, 2023. In order to fulfill the remaining requirements added in the permit renewal our office would like to provide an amended proposal to complete the following:

A. 2024 Annual Stormwater Report

Our office will prepare the Annual Report and Supplemental Questionnaire for 2024 based on information provided by the Borough on forms provided by the NJDEP summarizing the status of the implementation of each statewide basic requirement contained in Part IV of the Permit. This Report shall include a certification that the Borough is in compliance with its stormwater program, Stormwater Pollution Prevention Plan, and the Tier A Municipal Stormwater General Permit, except for any incidents of non-compliance. Any incidents of non-compliance with the permit conditions shall be identified in the Annual Report and Certification. The NJDEP requires that a copy of each Annual Report and Certification be kept in a central location and shall be made available to the NJDEP for inspection. **The Annual Report and Supplemental Questionnaire shall be submitted to the Department on or before May 1, 2025.**

B. MS4 Infrastructure Map

The NJDEP provided the Township with an allotment of \$15,000 to complete an MS4 Infrastructure Map and will provide an additional \$10,000 upon completion. Our office is not aware of any additional grant funding from the NJDEP to complete this task at this time.

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: MS4 Annual Stormwater Report, Infrastructure Map,
& Watershed Inventory Report

February 3, 2025
Our File No.: PSR00051.22

Our office has completed 50% of MS4 Infrastructure Map previously authorized by the Borough, in accordance with the Borough's Tier A Municipal Stormwater General Permit. The mapping will be prepared in accordance with the requirements set forth in Part IV, Section G.1 of the Permit, which includes the following:

- MS4 outfalls (receiving surface water name, type of outfall);
- MS4 groundwater discharge points (type);
- MS4 interconnections (type into/from, entity);
- Storm drain inlets (type, catch basin present, label present, retrofitted);
- MS4 manholes;
- MS4 conveyance (type, direction of flow);
- MS4 pump stations;
- Stormwater facilities (type); and
- Property boundaries of maintenance yard(s) and other ancillary operations (type).

The map must be submitted electronically to the Department in accordance with Part IV, Section G.1.b.iii on or before December 31, 2025.

C. MS4 Watershed Inventory Report (Phase 1 of 3)

Our office will prepare an MS4 Watershed Inventory Report (Phase 1 of 3) in accordance with the Borough's Tier A Municipal Stormwater General Permit. The report will include written descriptions and supplemental mapping in accordance with the requirements set forth in Part IV, Section H.1.d. of the Permit, which includes the following:

- All stormwater outfalls owned/operated by the permittee;
- The drainage area for each outfall(s);
- The receiving waterbodies of those outfalls;
- The water quality classification of all receiving waterbody segments;
- All stormwater interconnections from the municipality into another entities' storm or sanitary sewer system;
- The drainage area for each interconnection into another entities' storm or sanitary sewer system;
- All stormwater connection points into the municipality from another entities' storm sewer system;
- All storm drain inlets owned/operated by the permittee;
- Area associated with each TMDL for water that lie within or bordering the municipality;
- Area associated with each water quality impairment for water that lie within or bordering the municipality;
- Overburdened communities;
- Impervious areas; and
- The location and ownership of all stormwater outfalls and basins/infrastructure not owned/operated by the permittee (including stormwater conveyances and catch basins).



**Consulting & Municipal
ENGINEERS**

Mr. Arthur Londensky, Borough Administrator
Borough of South River
Re: MS4 Annual Stormwater Report, Infrastructure Map,
& Watershed Inventory Report

February 3, 2025
Our File No.: PSR00051.22

The report and supplemental mapping must be submitted electronically to the Department in accordance with Part IV, Section H.1.d on or before December 31, 2025.

Our proposal has considered all the elements required to provide the mapping and surveying services described above and our Firm has the capabilities of providing the necessary engineering and field investigation services associated with the project.

COST PROPOSAL

Based upon the above we respectfully submit the following Professional Engineering Service cost estimate for the various tasks for the project.

A.	Prepare an Annual Stormwater Report	\$3,465.00
B.	Develop an MS4 Infrastructure Map (Funded through NJDEP Grant up to \$25,000)	\$ 79,978.00
C.	Prepare a Watershed Inventory Report	<u>\$ 25,968.00</u>
Total Estimated Project Cost		\$ 109,411.00

EXCLUSIONS

Although not anticipated at this time, if any of the following tasks are required, they will be performed in accordance with our hourly rate schedule in effect at the time. Any such services will not be initiated without prior authorization from the Township.

- GIS Data for sanitary sewer system and/or water mains
- Storm drain inlet pipe size and material

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

RESOLUTION 2025-154

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues

Public and Private Programs offset with appropriations:

Recycling Tonnage Grant	\$23,173.20
Recycling Enhancement Grant	\$ 5,780.25
State of NJ Department of Community Affairs:	
2025 Local Recreation Improvement Grant	\$ 89,000.00

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap

Public and Private Programs offset by revenues

Recycling Tonnage Grant	\$23,173.20
Recycling Enhancement Grant	\$ 5,780.25
State of NJ Department of Community Affairs:	
2025 Local Recreation Improvement Grant	\$ 89,000.00

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 May 5, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-155
RESOLUTION AUTHORIZING APPOINTMENT OF THE SOUTH RIVER FREE PUBLIC LIBRARY BOARD OF TRUSTEES

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

Nicole Hustik	5/5/2025 – 12/31/2026
Julie Meira, Mayors Alternate	5/5/2025 - 12/31/2027

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 May 5, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-156
RESOLUTION AUTHORIZING APPOINTMENT OF CLASS I SPECIAL LAW ENFORCEMENT OFFICERS 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 Special Law Enforcement Officers Class I (SLEO I) for the term of May 6, 2025 to December 31, 2025:

Lizabeth Martinez-Marinez
Brianna N. Ochoa
Vaughn P. Williams

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 May 5, 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 28, 2025

To: Peter S. Guindi
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Special Law Enforcement Officers, Class I

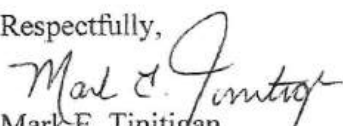
Mayor,

After the completion of an extensive background investigation, I am recommending the following candidates for the position of Class I Special Law Enforcement Officers, pending a comprehensive medical examination, psychological examination, and drug screen:

- Lizabeth Martinez-Marinez
- Brianna N. Ochoa
- Vaughn P. Williams

If you have any questions, please let me know.

Respectfully,


Mark E. Tinitigan
Chief of Police
South River Police Department

RESOLUTION 2025-157

RESOLUTION AUTHORIZING PUBLIC ONLINE AUCTION OF SURPLUS PROPERTY OF THE BOROUGH OF SOUTH RIVER

WHEREAS, the Borough of South River is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Mayor and Borough Council are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

- (1) The sale of the surplus property shall be conducted through Municibid pursuant to State Contract 19-GNSV-00696 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Municibid is available online at municibid.com and also available from the Borough Clerk.
- (2) The sale will be conducted online and the address of the auction site is www.municibid.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2019-15.
- (4) A list of the surplus property to be sold is as follows: *As per Schedule "A" attached to this resolution.*
- (5) The surplus property shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Borough of South River reserves the right to accept or reject any bid submitted pursuant to N.J.S.A. 40A:11-36(5)

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Municibid
2. Joseph Zanga, Chief Financial Officer
3. Arthur Londensky, Borough Administrator

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 May 5, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

[illegible]

RESOLUTION 2025-158

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

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

Alfurquan Maing – Start Date 5/6/25
Tyler Styles – Start Date 5/6/25
Matthew Marchesi – Start Date 5/12/25
John Imbriano – Start Date 5/12/25

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 May 5, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Request for Council Action-Revised 4/30/25

Date: May 5, 2025

Resolution: Recommend Summer Helpers:

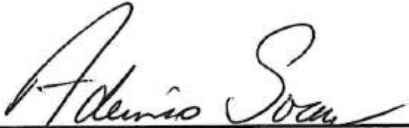
Alfurquan Maing
Tyler Styles
Matthew Marchesi
John Imbriano

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes X no _____ not applicable _____



Department Head

4/30/25

Date

Approval/Disapproved Administrator

RESOLUTION 2025-159

RESOLUTION OF LOCAL SUPPORT FOR SUITABILITY OF CANNABIS BUSINESS TO FOUR80 DISPENSARY, 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, Four80 Dispensary, 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 77 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 Four80 Dispensary, 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 Four80 Dispensary, 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 Four80 Dispensary, LLC, for the purposes described herein.
2. That a certified copy of this resolution shall be provided by the Municipal Clerk to the applicant, Four80 Dispensary, 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 May 5, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-160
RESOLUTION AUTHORIZING APPOINTMENT OF BOARD OF HEALTH MEMBER 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 member of the Board of Health:

Robyn Prasek, Alt 1

Term: 5/5/2025 – 12/31/2025

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on May 5, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-161

**RESOLUTION AUTHORIZING THE PURCHASE OF POLICE DISPATCH FURNITURE THROUGH OMNIA
PARTNERS NATIONAL COOPERATIVE PURCHASING PROGRAM**

WHEREAS, the Borough of South River is authorized, pursuant to N.J.S.A. 52:34-6.2, to make purchases and contract for services with a national recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, when available; and

WHEREAS, the Borough of South River has the need to purchase dispatch furniture for the Police Department; and

WHEREAS, it has been recommended by the Chief of Police that it would be advantageous to the Borough to secure this purchase from Watson Furniture Group (Watson Consoles) through contract #07-129 awarded by OMNIA Partners National Cooperative Purchasing Program ("OMNIA"); and

WHEREAS, it is the governing body's desire to purchase dispatch furniture for the Police Department from OMNIA's authorized vendor in the amount of \$54,509.00; and

WHEREAS, the Chief Financial Officer has advised that funds are available for this purchase in accounts C-06-22-009-101 and C-06-23-020-102; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate officials are hereby authorized to purchase dispatch furniture through OMNIA Contract #07-129 in the amount of \$54,509.00 as set forth in proposal dated April 9, 2025, from Watson Consoles.

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

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman 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 May 5, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-162
RESOLUTION AUTHORIZING CERTAIN UTILITY REFUNDS

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-003-081 CD	PAOLA ALZATE 15 HALSEY PLACE SPOTSWOOD, NJ 08884	\$154.50
65-999-007-318 CD	MARGARET CHESEK 40 THROCKMORTON AVE RED BANK, NJ 07701	\$61.90
65-999-006-013 CD	JESSE, NEUZA & ANA CLARA DACOSTA 74 JACKSON ST APT B SOUTH RIVER, NJ 08882	\$136.86
65-999-000-920 CD	CESAR DOMINGUEZ 22 WILCOX AVE SOUTH RIVER, NJ 08882	\$76.14
65-999-862-775 CD	JUSTINE DRILL PO BOX 896 OLD BRIDGE, NJ 08857	\$153.76
65-999-008-652 CD	CHRISTIAN ELETO 6 ANDERSON ST SOUTH RIVER, NJ 08882	\$143.82
65-999-009-020 CD	VICTORIAN MARIDALIA HERRERA 15 HOPE DR 2 ND FLR SAYREVILLE, NJ 08872	\$135.93
65-999-006-099 CD	ASEL KALMURZAEVA BAKYT UMETOV 7238 NEW HARMONY WAY INMAN, SC 29349	\$100.94
65-999-008-745 CD	VALENTINE LAPCHINE	\$200.00
65-999-008-745 ELEC CURRENT	20 WOJIE WAY APT 310 SOUTH RIVER, NJ 08882	\$35.11
65-999-008-810 CD	JESSICA POVEROMO 2220 GREENWICH ST PHILADELPHIA, PA 19146	\$ 95.70

65-999-009-346 CD	YULIANA SENYK 3214 WELLS DR PARLIN, NJ 08859	\$141.87
65-999-006-652 CD	SUSAN SPENCER 4 CIVIC CENTER DR APT 2 EAST BRUNSWICK, NJ 08816	\$25.33
65-999-003-918 ELEC CURRENT	REGINA STRENGER 943 VILLAGE DR W APT A NORTH BRUNSWICK, NJ 08902	\$20.77
65-999-007-326 CD	MICHAEL TEATOR 593 JOSLEN BLVD HUDSON, NY 12534	\$146.10
65-999-912-066 CD	ROBERT ZYGMUND 340 WHITEHEAD AVE APT 114 SOUTH RIVER, NJ 08882	\$131.61

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 May 5, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 4/30/25

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2025-163

**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 2025-145 was adopted on April 7, 2025; and

WHEREAS, the governing body wishes to amend the Office of Emergency Management appointments that were adopted in Resolution 2025-145.

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 Swecanski, *Deputy Office of Emergency Management Coordinator*
4. Thomas Droppa, *Assistant*
5. Adam Dehanes, *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 May 5, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-164
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 April 7th, 2025, Regular and Executive Session 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 May 5, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-165
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 \$3,160,574.65 and previously paid claims in the amount of \$3,055,271.44 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 May 5, 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					
25-01254	05/02/25	MEDICARE REIM-SPOUSE 1/25-4/25	Open	\$1,198.64	\$0.00		
A0153		AHOLD USA, INC.					
25-00984	04/09/25	Food bank purchase	Open	\$142.56	\$0.00		
A0519		ARROW ELEVATOR, INC.					
25-00985	04/09/25	Elevator Maint-April 2025	Open	\$619.00	\$0.00		
A0550		ASSOCIATION OF NJ RECYCLERS					
25-00662	03/13/25	Annual Meeting-Clean Comm.	Open	\$85.00	\$0.00		
A099		PAOLA ALZATE					
25-01217	05/02/25	REFUND OF CD	Open	\$154.50	\$0.00		
A105		AMBIENT DJ SERVICE LLC					
25-01203	04/29/25	OT Sax player 4/21	Open	\$50.00	\$0.00		
A119		ANTHEM SPORTS LLC					
25-00752	03/18/25	Mound & Bases for Grekoski	Open	\$5,829.70	\$0.00		
A126		TRACI ALAI					
25-00996	04/09/25	REFUND FOR FOOTBALL	Open	\$75.00	\$0.00		
A127		ROSA MARIA ARIAS ALVAREZ					
25-01265	05/02/25	VOLLEYBALL INSTRUCTOR	Open	\$520.00	\$0.00		
A2301		ANIXTER INC					
21-02868	11/19/21	75 KVA Padmount Transformers	Open	\$13,228.00	\$0.00		
24-02995	10/28/24	25KVA 120/240 Volt Transformer	Open	\$63,156.00	\$0.00		
24-03173	11/06/24	Aluminum Street Light Arms	Open	\$4,680.00	\$0.00		
25-00275	01/28/25	Fuses	Open	\$6,181.00	\$0.00		
25-00410	02/14/25	TK-12A Pole Tags	Open	\$560.00	\$0.00		
25-00411	02/14/25	TK-500 Pole Tags	Open	\$840.00	\$0.00		
25-00957	04/09/25	#70-7Y - Yellow Guy Covers	Open	\$680.00	\$0.00		
Vendor Total:				\$89,325.00			
A3164		ACTION UNIFORM CO LLC					
25-00500	02/21/25	BODY ARMOR-PINTO/ROSELLI/MINIC	Open	\$4,509.00	\$0.00		
25-00965	04/09/25	SLEEVE PATCH	Open	\$962.50	\$0.00		
Vendor Total:				\$5,471.50			
A5019		AT&T CORP					
25-00925	04/04/25	SERVICE FOR 3/11/25-4/10/25	Open	\$473.51	\$0.00		
25-01131	04/25/25	BILLING FOR 4/11/25-5/10/25	Open	\$473.51	\$0.00		
Vendor Total:				\$947.02			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
A5071		ATT					
25-00920	04/04/25	CPW-TOWER DUMP	Open	\$95.00	\$0.00		
A601		APRUZZESE MCDERMOTT MASTRO &					
25-01038	04/15/25	GENERAL LABOR MATTERS 3/25	Open	\$685.68	\$0.00		
25-01094	04/22/25	MG VS SOUTH RIVER	Open	\$144.06	\$0.00		
25-01095	04/22/25	JG & JM VS SOUTH RIVER	Open	\$2,607.00	\$0.00		
		Vendor Total:		\$3,436.74			
A81226		AMAZON BUSINESS					
25-00694	03/13/25	PITCHERS MOUND	Open	\$28.49	\$0.00		
25-00888	04/03/25	LABEL MAKER TAPE REFILL	Open	\$19.99	\$0.00		
25-00931	04/04/25	HEATER	Open	\$56.56	\$0.00		
25-01009	04/09/25	QUICK DRY GLUE	Open	\$10.80	\$0.00		
25-01010	04/09/25	MOBLIE PODIUM	Open	\$500.47	\$0.00		
25-01011	04/09/25	ID Badge Holder	Open	\$6.98	\$0.00		
25-01015	04/15/25	Half and half creamers	Open	\$49.99	\$0.00		
25-01074	04/17/25	MICROPHONE	Open	\$31.96	\$0.00		
25-01075	04/17/25	BROTHER PC-201 CARTRIDGE	Open	\$29.85	\$0.00		
25-01076	04/17/25	SHIRT FOR C. PORTEE	Open	\$14.94	\$0.00		
25-01079	04/17/25	TONER FOR REPORT WRITING ROOM	Open	\$246.97	\$0.00		
25-01128	04/25/25	TONER FOR PRINTERS IN PD	Open	\$412.56	\$0.00		
25-01143	04/25/25	TONER FOR DISPATCH	Open	\$124.56	\$0.00		
25-01144	04/25/25	SUPPLIES FOR FIELD DAY	Open	\$79.98	\$0.00		
25-01145	04/25/25	LAMINATING SHEETS	Open	\$23.74	\$0.00		
25-01241	05/02/25	TONERS FOR THE PD	Open	\$467.45	\$0.00		
		Vendor Total:		\$2,105.29			
ATTMO005		AT & T MOBILITY II LLC					
25-01012	04/09/25	SERVICE FOR 2/27-3/26/25	Open	\$420.64	\$0.00		
25-01258	05/02/25	SERVCE FOR 3/22-4/21/25	Open	\$887.84	\$0.00		
25-01259	05/02/25	SERVICE FOR 3/22-4/21/25	Open	\$1,565.75	\$0.00		
		Vendor Total:		\$2,874.23			
B0952		BIGNELL PLANNING CONSULTANTS					
25-01063	04/17/25	PLANNER RETAINER 3/25	Open	\$400.00	\$0.00		
25-01064	04/17/25	CANNABIS ORDINANCE 2025-04	Open	\$275.00	\$0.00		
25-01065	04/17/25	55 MAIN ST REDEVL-1976	Open	\$350.00	\$0.00		
25-01066	04/17/25	WHITEHEAD AVE LLC-1923	Open	\$200.00	\$0.00		
25-01067	04/17/25	ROCHA-1933	Open	\$275.00	\$0.00		
25-01068	04/17/25	DIMITRAKIS DEV-1941	Open	\$575.00	\$0.00		
25-01069	04/17/25	MARQUES & ZARGO 39 WATER-1988	Open	\$162.50	\$0.00		
25-01096	04/22/25	REDEVELOPMENT 152	Open	\$4,287.50	\$0.00		
		Vendor Total:		\$6,525.00			
B0960		BLUE CROSS/BLUE SHIELD OF NJ					
25-01126	04/22/25	DENTAL INSURANCE 5/25	Open	\$7,133.49	\$0.00		
B0982		BLACKBURN MFG CO INC					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
B0982		BLACKBURN MFG CO INC	Account Continued				
25-00866	04/01/25	Marking Flags	Open	\$301.82	\$0.00		
B1167		BURLINGTON SAFETY LAB INC					
25-00723	03/18/25	Dielectrical Testing	Open	\$1,838.10	\$0.00		
BS88		BSTOCK TOOLS LLC					
25-00933	04/04/25	Thin Wall Coil Pack	Open	\$84.50	\$0.00		
C116		MALCOLM A CUMBERBATCH					
25-01263	05/02/25	VOLLEYBALL INSTRUCTOR	Open	\$1,300.00	\$0.00		
C1270		CAMPBELL SUPPLY CO LLC					
25-01106	04/22/25	Repairs to Engine #5	Open	\$4,926.80	\$0.00		
C1300		CARROT TOP INDUSTRIES, INC.					
25-01109	04/22/25	Flags for Boro Buildings	Open	\$769.00	\$0.00		
25-01194	04/29/25	Flag for Causeway Park	Open	\$414.47	\$0.00		
		Vendor Total:		\$1,183.47			
C1333		CENTRAL JERSEY HEALTH INS.FUND					
25-00987	04/09/25	MEDICAL INSURANCE 5/25	Open	\$226,395.00	\$0.00		
C1336		CENCOM T/A CENTRAL JERSEY					
24-02349	08/12/24	REPLACE ANALOG DIALER-JS/WS/T4	Open	\$500.00	\$0.00		
25-01140	04/25/25	Annual Fire Alarm Inspections	Open	\$660.00	\$0.00		
		Vendor Total:		\$1,160.00			
C143		CDM SMITH INC					
24-03007	10/28/24	VARIOUS BORO WELL PROJECT	Open	\$2,291.50	\$0.00		B
24-03314	11/26/24	WATER MAIN REPLACEMENT PROJEC	Open	\$91,216.25	\$0.00		B
		Vendor Total:		\$93,507.75			
C1470		CLEAN AIR COMPANY					
24-03065	11/01/24	Insp & Maint. Exhaust System	Open	\$1,427.70	\$0.00		
C1482		CME ASSOCIATES					
23-02263	08/01/23	2023 SUBSTATION MAINTENACE	Open	\$159.00	\$0.00		B
24-00431	02/14/24	2024 IMPROVEMENTS VAR ROADWAY:	Open	\$5,274.00	\$0.00		B
24-02326	08/06/24	IMPROVEMENTS TO VARIOUS ROADS	Open	\$559.00	\$0.00		B
24-02329	08/06/24	IMP GREKOSKI PARK-INCLUSIVE PG	Open	\$2,087.75	\$0.00		B
25-00988	04/09/25	MILLING & PAVING REMOVAL-OLD T	Open	\$159.00	\$0.00		
25-00989	04/09/25	26 INDEPENDENCE-SOLAR-1995	Open	\$215.50	\$0.00		
25-00990	04/09/25	55 MAIN ST SR URBAN-1900	Open	\$530.00	\$0.00		
25-00991	04/09/25	WH VENTURE-1691	Open	\$684.00	\$0.00		
25-00992	04/09/25	ANDRE-1958	Open	\$124.00	\$0.00		
25-01006	04/09/25	ENG SERV-GREKOSKI INCLUS PLAYG	Open	\$1,075.00	\$0.00		B
25-01098	04/22/25	ANDRE-1983	Open	\$2,544.00	\$0.00		
25-01099	04/22/25	WH VENTURE-1691	Open	\$598.50	\$0.00		
25-01100	04/22/25	WHITEHEAD AVE LLC-1923	Open	\$212.00	\$0.00		
25-01127	04/22/25	INSPECT CURBS	Open	\$53.00	\$0.00		

Vendor # P.O. #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482		CME ASSOCIATES	Account Continued				
			Vendor Total:	\$14,274.75			
C1510		COMCAST					
25-00993	04/09/25	SERVICE FOR 3/29-4/28/25	Open	\$42.05	\$0.00		
25-00994	04/09/25	SERVICE FOR 4/6-5/5/25	Open	\$331.02	\$0.00		
25-00995	04/09/25	SERVICE FOR 4/3-5/2/25	Open	\$164.89	\$0.00		
25-01039	04/15/25	SERVICE FOR 4/8-5/7/25	Open	\$261.17	\$0.00		
25-01040	04/15/25	SERVICE FOR 4/9-5/8/25	Open	\$373.52	\$0.00		
25-01041	04/15/25	SERVICE FOR 4/8-5/7/25	Open	\$453.07	\$0.00		
25-01042	04/15/25	SERVICE FOR 4/12-5/11/25	Open	\$150.49	\$0.00		
25-01080	04/17/25	BILLING FOR 4/10/25-5/9/25	Open	\$12.83	\$0.00		
25-01116	04/22/25	SERVICE FOR 4/15-5/14/25	Open	\$397.49	\$0.00		
25-01117	04/22/25	SERVICE FOR 4/15-5/14/25	Open	\$319.88	\$0.00		
25-01118	04/22/25	SERVICE FOR 4/15-5/14/25	Open	\$322.16	\$0.00		
25-01119	04/22/25	SERVICE FOR 4/15-5/14/25	Open	\$296.08	\$0.00		
25-01120	04/22/25	SERVICE FOR 4/15-5/14/25	Open	\$252.38	\$0.00		
25-01121	04/22/25	SERVICE FOR 4/17-5/16/25	Open	\$302.03	\$0.00		
25-01122	04/22/25	SERVICE FOR 4/17-5/16/25	Open	\$618.73	\$0.00		
25-01162	04/25/25	SERVICE FOR 4/15-5/14/25	Open	\$362.54	\$0.00		
			Vendor Total:	\$4,660.33			
C1511		COMCAST BUSINESS					
25-01123	04/22/25	SERVICE FOR 4/15-5/14/25	Open	\$2,346.46	\$0.00		
C162		CENTRAL JERSEY DECAL					
25-01030	04/15/25	WRAP ONE OF OUR VEHICLES	Open	\$550.00	\$0.00		
C163		MARGARET CHESEK					
25-01218	05/02/25	REFUND OF CD	Open	\$61.90	\$0.00		
C164		VINCENT CARUSO					
25-01262	05/02/25	REFUND OF ESCROW	Open	\$553.50	\$0.00		
D118		JESSE,NEUZA &ANA CLARA DACOSTA					
25-01219	05/02/25	REFUND OF CD	Open	\$136.86	\$0.00		
D119		CESAR DOMINGUEZ					
25-01220	05/02/25	REFUND OF CD	Open	\$76.14	\$0.00		
D120		JUSTINE DRILL					
25-01221	05/02/25	REFUND OF CD	Open	\$153.76	\$0.00		
D121		DANIEL JOSE DEVERS					
25-01264	05/02/25	VOLLEYBALL INSTRUCTOR	Open	\$520.00	\$0.00		
D230		DT SERVICE LLC					
25-01252	05/02/25	RANDOM DRUG TESTINGS-DPW	Open	\$384.00	\$0.00		
D6301		DTT AUTOMOTIVE LLC					
25-00370	02/06/25	PURCHASE OF POLICE VEHICLE	Open	\$55,885.95	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E031		EMERGI-CLEAN INC					
25-01081	04/17/25	DECONTAMINATION OF CELL	Open	\$295.00	\$0.00		
E1707		EAGLE POINT GUN					
25-01240	05/02/25	AMMUNITION	Open	\$2,224.69	\$0.00		
E2036		EAST BRUNSWICK SUPPLY, INC.					
25-00930	04/04/25	Supplies-Blanket	Open	\$235.58	\$0.00		
E2040		TOWNSHIP OF EAST BRUNSWICK					
25-01056	04/17/25	EMS SERVICES 1/25	Open	\$2,000.00	\$0.00		
25-01057	04/17/25	EMS SERVICES 2/25	Open	\$2,000.00	\$0.00		
25-01058	04/17/25	EMS SERVICES 3/25	Open	\$2,000.00	\$0.00		
25-01059	04/17/25	EMS SERVICES 4/25	Open	\$2,000.00	\$0.00		
25-01060	04/17/25	EMS SERVICES 5/25	Open	\$2,000.00	\$0.00		
25-01086	04/17/25	RADIO COMMUNICATION 5/25	Open	\$6,859.38	\$0.00		
		Vendor Total:		\$16,859.38			
E2044		RONZ & KIDS, LLC					
25-01250	05/02/25	UNIFORMS AND BAGS JR POLICE AC	Open	\$1,160.00	\$0.00		
E2046		EAST COAST EMERG. LIGHTING INC					
25-00885	04/03/25	TOP HAT-BAKER 4	Open	\$375.00	\$0.00		
25-00963	04/09/25	WECAN X21 BUTTON/SLIDE CTRL HD	Open	\$260.15	\$0.00		
		Vendor Total:		\$635.15			
E2122		EDMUNDS & ASSOCIATES					
25-01157	04/25/25	BAR CODE SCANNER MAINTENANCE	Open	\$252.78	\$0.00		
E324		E-POWER ELECTRICAL CONTRACTORS					
25-01110	04/22/25	Replace Exterior Outlets-PD	Open	\$525.00	\$0.00		
E44		EAST BRUNSWICK ANIMAL HOSPITAL					
25-01073	04/17/25	Siamese #5	Open	\$237.20	\$0.00		
EAST8733		EASTERN ARMORED SERVICES, INC.					
25-01251	05/02/25	ARMORED CAR SERVICES 5/25	Open	\$624.00	\$0.00		
EL001		CHRISTIAN ELETO					
25-01222	05/02/25	REFUND OF CD	Open	\$143.82	\$0.00		
F088		ANTHONY FACCIN					
25-01153	04/25/25	2025 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
G107		STEFFANIE M GALLANTE					
25-01197	04/29/25	April Yoga Classes	Open	\$225.00	\$0.00		
G3074		GENERAL CODE PUBLISHERS CORP.					
25-01055	04/17/25	E CODE 360 ANNUAL MAINTENANCE	Open	\$1,195.00	\$0.00		
G3231		W.W.GRAINGER, INC.					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
G3231		W.W.GRAINGER, INC.	<i>Account Continued</i>				
25-00937	04/04/25	Treatment Plant Supplies	Open	\$62.63	\$0.00		
25-00968	04/09/25	Signs-Fire Department	Open	\$69.81	\$0.00		
25-01045	04/17/25	#21DH39 Drain Pull Valve	Open	\$311.77	\$0.00		
		Vendor Total:		\$444.21			
H038		JAMES HUTCHISON					
25-01024	04/15/25	Balance due for reimbursement	Open	\$5.00	\$0.00		
H048		CLAUDENE M HAHN					
25-01205	05/02/25	Animal supplies	Open	\$92.61	\$0.00		
H050		HACKENSACK MERIDIAN TEAM HEALT					
25-01072	04/17/25	Firefighter Exam	Open	\$135.00	\$0.00		
H067		HOLSTEN SERVICE LLC					
25-00625	03/06/25	TOWING OF CARS-FIRE	Open	\$605.00	\$0.00		
H069		VICTORIAN MARIDALIA HERRERA					
25-01223	05/02/25	REFUND OF CD	Open	\$135.93	\$0.00		
H1709		HUNTER CARRIER SERVICES LLC					
25-01007	04/09/25	LONG DISTANCE SVS 3/25	Open	\$738.39	\$0.00		
H3708		HOME DEPOT					
25-00787	03/20/25	Blanket - Supplies	Open	\$3,937.53	\$0.00		
H3719		HOME NEWS TRIBUNE					
25-01029	04/15/25	ORD 2025-9 ADOPT	Open	\$207.48	\$0.00		
25-01102	04/22/25	2025 BUDGET AD	Open	\$181.35	\$0.00		
		Vendor Total:		\$388.83			
H3739		THE HOSE SHOP, INC.					
25-00850	04/01/25	Hose Repairs	Open	\$264.55	\$0.00		
I4233		INSTITUTE FOR FORENSIC PSYCH.					
25-01242	05/02/25	PSYCHOLOGICAL EVALUATION	Open	\$475.00	\$0.00		
J4538		J.HARRIS ACADEMY OF POLICE					
25-01020	04/15/25	2025 E-BIKE MICRO COURSE	Open	\$140.00	\$0.00		
25-01133	04/25/25	TELECOMMUNICAATORS UPDATE	Open	\$378.00	\$0.00		
		Vendor Total:		\$518.00			
J4560		JADS CONSTRUCTION CO.					
24-02325	08/06/24	VARIOUS ROADS & PARK IMPROVEME	Open	\$24,150.61	\$0.00		B
J4660		JOE'S HEATING LLC					
25-01165	04/28/25	Repair AC - PD	Open	\$1,098.50	\$0.00		
J4694		JOHNNY ON THE SPOT, LLC.					
25-01248	05/02/25	CHAIN FENCE 04/28-5/25/25	Open	\$48.25	\$0.00		
25-01249	05/02/25	PORTA JOHNS 4/1-4/30/25	Open	\$590.67	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
J4694		JOHNNY ON THE SPOT, LLC.	Account Continued				
			Vendor Total:	\$638.92			
K058 25-01028	04/15/25	KEAN UNIVERSITY TRAIING CLASS	Open	\$70.00	\$0.00		
K059 25-01224	05/02/25	ASEL KALMURZAEVA REFUND OF CD	Open	\$100.94	\$0.00		
K225 25-01158	04/25/25	KYOCERA/DUPLITRON COPIER LEASE 5/8-6/7/25	Open	\$278.46	\$0.00		
25-01202	04/29/25	OOA May Copier Contract	Open	\$182.63	\$0.00		
25-01261	05/02/25	COPIER USAGE 1/29/25-4/28/25	Open	\$668.69	\$0.00		
			Vendor Total:	\$1,129.78			
K4809 25-00983	04/09/25	K & A EXCAVATING CO., INC. Recycle Asphalt-Tonnage Grant	Open	\$200.00	\$0.00		
K4811 25-00978	04/09/25	KENNETH L. BERG Mower Parts/Supplies	Open	\$498.00	\$0.00		
KYOCE005 25-00848	04/01/25	KYOCERA DOCUMENT SOLUTIONS Maintenance DPW Copier-May	Open	\$31.50	\$0.00		
L067 25-01160	04/25/25	LEROE PROMOTIONAL MARKETING BARGAIN WRITER-BLUE	Open	\$150.00	\$0.00		
L071 25-01225	05/02/25	VALENTINE LAPCHINE REFUND OF CD & OVERPAYMENT	Open	\$235.11	\$0.00		
L2611 25-01077	04/17/25	LEXIPOL LLC PST ONLINE TRAINING	Open	\$1,597.05	\$0.00		
L5128 25-01021	04/15/25	LANGUAGE LINE SERVICES, INC. BILLING FOR MARCH 2025	Open	\$328.10	\$0.00		
L5262 25-00936	04/04/25	JOHN LIONETTI ASSOCIATES Used Oil Removal-Tonnage Grant	Open	\$200.00	\$0.00		
L5323 25-01132	04/25/25	GEORGE LOGAN TOWING, INC. 4/2/25 TOWING SERVICE	Open	\$380.00	\$0.00		
M119 25-01209	05/02/25	AVA MARIE MENDES Reimburse soc & rec supplies	Open	\$31.11	\$0.00		
M151 25-00862	04/01/25	MAVEN INTERPRETERS Court interp spanish/port	Open	\$760.00	\$0.00		
M181 25-01204	04/29/25	MATHIS HOUSE Victorian Tea 5/7	Open	\$500.00	\$0.00		
M182		HOSEA MURAGURI					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
M182		HOSEA MURAGURI	<i>Account Continued</i>				
25-01154	04/25/25	2025 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
M187		MALEEDS					
25-00883	04/03/25	LAW ENFORCEMENT SEMIN 6/8-6/13	Open	\$900.00	\$0.00		
M191		MONMOUTH CT ASSESSORS ASSOC					
25-01201	04/29/25	SPRING CONFERENCE-C HECK	Open	\$140.00	\$0.00		
M4800		MIDWEST MOTOR SUPPLY CO INC					
25-00938	04/04/25	Supplies	Open	\$332.08	\$0.00		
M5079		MIDDLESEX COUNTY TREASURER					
25-00960	04/09/25	1ST QTR BILLING 2025	Open	\$44.04	\$0.00		
M5421		W.B.MASON CO.					
24-01611	05/31/24	office supplies	Open	\$679.45	\$0.00		
25-00958	04/09/25	Janitorial Supplies	Open	\$980.24	\$0.00		
25-01014	04/15/25	Office supplies	Open	\$386.51	\$0.00		
25-01139	04/25/25	office supplies	Open	\$188.46	\$0.00		
		Vendor Total:		\$2,234.66			
M5428		MADISON NAT.LIFE INS.CO.,INC.					
25-01124	04/22/25	GROUP TERM DISA LIFE AD&D 5/25	Open	\$998.09	\$0.00		
M5443		MAIN STREET FLORIST&GIFTS,INC.					
25-01138	04/25/25	Memorial Day Flowers	Open	\$295.00	\$0.00		
M5704		MIDDLESEX COUNTY UTILITIES					
25-01152	04/25/25	2ND QTR 2025 EST SEWER CHARGES	Open	\$365,622.48	\$0.00		
M5708		MIDDLESEX COUNTY TREASURER					
25-01052	04/17/25	2025 2ND QTR OPEN SPACE TAX	Open	\$151,481.54	\$0.00		
M5712		MIDDLESEX COUNTY TREASURER					
25-01053	04/17/25	2025 2ND QTR COUNTY TAXES	Open	\$1,667,795.58	\$0.00		
M5713		MIDD.CTY.IMPROVEMENT AUTHORITY					
25-01113	04/22/25	Collection-March 2025	Open	\$28,140.80	\$0.00		
M5714		MIDD CTY ASSN CHIEFS OF POLICE					
25-01085	04/17/25	MCACOP MEMBERSHIP DUES	Open	\$500.00	\$0.00		
25-01129	04/25/25	MCACOP TECH. CONFERENCE	Open	\$125.00	\$0.00		
		Vendor Total:		\$625.00			
MER1001		MERIDIAN OCCUPATIONAL HEALTH					
25-01134	04/25/25	PRE-EMPLOYMENT PHYSICAL	Open	\$100.00	\$0.00		
N050		NAT. MUSEUM OF INDUSTRIAL HIS					
25-01207	05/02/25	Deposit guided tour 5/21	Open	\$30.00	\$0.00		
25-01208	05/02/25	Balance guided tour 5/21	Open	\$176.00	\$0.00		
		Vendor Total:		\$206.00			

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N050		NAT. MUSEUM OF INDUSTRIAL HIS		<i>Account Continued</i>			
N211		NATIONAL ARBOR DAY FOUNDATION					
25-00697	03/13/25	PURCHASE OF TREES	Open	\$183.00	\$0.00		
N5003		NATIONAL FUEL OIL, INC.					
25-01142	04/25/25	Fuel Delivered 4/16/25	Open	\$4,145.80	\$0.00		
N6061		NJ ST LEAGUE OF MUNICIPALITIES					
25-01070	04/17/25	2025 MEMBERSHIP DUES	Open	\$1,343.00	\$0.00		
N6088		NJ CONFERENCE OF MAYORS					
25-00935	04/04/25	Spring Conference	Open	\$600.00	\$0.00		
N6102		NJ STATE ASSN CHIEFS OF POLICE					
25-01078	04/17/25	NJSACOP TRAINING	Open	\$1,400.00	\$0.00		
25-01083	04/17/25	NJSACOP PROMOTIONAL EXAM	Open	\$2,750.00	\$0.00		
25-01243	05/02/25	FRONT LINE SUPERVISION PROGRAM	Open	\$600.00	\$0.00		
		Vendor Total:		\$4,750.00			
NEW01		NJ DEPT.HEALTH/SENIOR SVCS.					
25-01247	05/02/25	NJ STATE DOGS APRIL	Open	\$56.40	\$0.00		
O038		ONSITE PARTNERS PROJECTCO LLC					
24-03239	11/15/24	SERVICE FOR 10MW BATTERY 11/24	Open	\$59,920.56	\$0.00		
24-03240	11/15/24	SERVICE FOR 10MW BATTERY 12/24	Open	\$59,920.56	\$0.00		
25-01008	04/09/25	SERVICE FOR 10MW BATTERY 3/25	Open	\$35,765.03	\$0.00		
		Vendor Total:		\$155,606.15			
O041		OCEAN PROFESSIONAL THEATRE COM					
25-01206	05/02/25	Deposit 9 to 5 Musical 6/18	Open	\$250.00	\$0.00		
O6508		ONE CALL CONCEPTS					
25-00932	04/04/25	One Call Messages-March 25	Open	\$261.33	\$0.00		
P108		PORTUGUSE FISHERMAN RESTAURANT					
25-01200	04/29/25	CATERING FOR SPRING GATHERING	Open	\$700.00	\$0.00		
P109		JESSICA POVEROMO					
25-01226	05/02/25	REFUND OF CD	Open	\$95.70	\$0.00		
P6866		PACE ANALYTICAL SERVICES, INC.					
25-00874	04/01/25	CHEMICAL TREATMENT CHANGE WAT	Open	\$18,012.00	\$0.00		B
25-00970	04/09/25	3/18/25 Week 2 - TC	Open	\$1,432.00	\$0.00		
25-00971	04/09/25	03/18/25-Bi-Weekly WQPs	Open	\$990.00	\$0.00		
25-01050	04/17/25	NJDEP Chlorine Violation	Open	\$900.00	\$0.00		
25-01091	04/22/25	04/02/25-Bi-Weekly WQPs	Open	\$990.00	\$0.00		
25-01103	04/22/25	03/04/25 Week 1 TC	Open	\$800.00	\$0.00		
25-01107	04/22/25	5/15/25 Week 2-TC	Open	\$1,432.00	\$0.00		
25-01112	04/22/25	04/08/25 Week 1 TC	Open	\$1,432.00	\$0.00		
25-01167	04/28/25	4/9/25-GW Discharge WCR	Open	\$488.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
P6866		PACE ANALYTICAL SERVICES, INC.					
				<i>Account Continued</i>			
			Vendor Total:	\$26,476.00			
P6937		PAUL'S ELECTRONIC MAINT.,INC.					
25-00969	04/09/25	2025 Minor Generator Maint.	Open	\$2,623.50	\$0.00		
P7148		POWERDMS, INC.					
24-01713	06/13/24	BILLING FOR 7/9/24-1/28/25	Open	\$3,704.30	\$0.00		
P7179		PAWLOWSKI, INC.					
25-00981	04/09/25	Topsoil-Blue Acres Properties	Open	\$720.00	\$0.00		
25-00982	04/09/25	Supplies - Lawn Cutting	Open	\$808.18	\$0.00		
25-01105	04/22/25	Topsoil & Stone-JSFH	Open	\$378.00	\$0.00		
			Vendor Total:	\$1,906.18			
P7209		PUBLIC SERVICE ELECTRIC & GAS					
25-01189	04/28/25	SERVICE FOR 4/25	Open	\$27.27	\$0.00		
25-01190	04/28/25	SERVICE FOR 4/25	Open	\$1,221.38	\$0.00		
25-01191	04/28/25	SERVICE FOR 4/25	Open	\$45.16	\$0.00		
			Vendor Total:	\$1,293.81			
P7232		PUBLIC POWER ASSN OF N.J.					
25-01071	04/17/25	NYPA Billing March 2025	Open	\$9,689.48	\$0.00		
PA03		PARTS AUTHORITY LLC					
25-00846	04/01/25	Blanket-Vehicle Parts-April	Open	\$7,198.91	\$0.00		
PC8		PRO CAP 8 LLC					
25-01043	04/15/25	REFUND OF TAX PREM 24-00041	Open	\$400.00	\$0.00		
25-01044	04/15/25	REFUND OF TAX PREM 24-00036	Open	\$100.00	\$0.00		
25-01186	04/28/25	REFUND OF TAX PREM 24-00012	Open	\$400.00	\$0.00		
25-01187	04/28/25	REFUND OF TAX PREM 24-00029	Open	\$400.00	\$0.00		
25-01188	04/28/25	REFUND OF TAX PREM 24-00042	Open	\$400.00	\$0.00		
25-01193	04/29/25	REFUND OF TAX PREM 24-00056	Open	\$400.00	\$0.00		
25-01260	05/02/25	REFUND OF TAX PREM 24-00001	Open	\$400.00	\$0.00		
			Vendor Total:	\$2,500.00			
PM71		PARTY MAN					
25-01159	04/25/25	CLIMBING WALL-POLICE ACADEMY	Open	\$999.00	\$0.00		
PRE001		PRECISION ANALYTICAL SVC, INC.					
25-00117	01/14/25	Test Sweepings Pile-DPW-CC	Open	\$600.00	\$0.00		
PRIME01		PRIMEPOINT, LLC					
25-01115	04/22/25	P/R PROCESSING 4/25	Open	\$1,141.30	\$0.00		
Q7287		QUALITY ELECT MOTOR SVC,INC.					
25-01164	04/28/25	Daileys Pond Aerator-Pump	Open	\$35.00	\$0.00		
Q7293		QUEST DIAGNOSTICS , INC.					
25-01184	04/28/25	Pre-employment testing	Open	\$88.25	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
Q7294 25-00967 25-01237	04/09/25 05/02/25	QUEST DIAGNOSTICS , INC. PREEMPLOYMENT DRUG TEST DRUG TESTS	Open Open	\$46.60 \$93.20	\$0.00 \$0.00		
Vendor Total:				\$139.80			
R049 25-00999	04/09/25	BESSANNE RAMBONE REFUND FOR FOOTBALL	Open	\$75.00	\$0.00		
R150 25-01257	05/02/25	ROTHSTEIN MANDELL STROHM & HAL LEGAL SERVICES 4/25	Open	\$18,060.00	\$0.00		
R7329 25-00928 25-00962	04/04/25 04/09/25	V E RALPH & SON INC SMART PADS/GLOVES/TAPE MEDICAL SUPPLIES	Open Open	\$790.60 \$345.40	\$0.00 \$0.00		
Vendor Total:				\$1,136.00			
R7593 25-00253	01/24/25	THOMAS C ROSELLI ESQ. PUBLIC DEFENDER 5/25	Open	\$666.67	\$0.00		
RALF1489 25-00927	04/04/25	FRANK RALFORD ID CARDS	Open	\$49.05	\$0.00		
S084 25-00980	04/09/25	CHRISTOPHER SMITH Renewal of CDL License	Open	\$42.00	\$0.00		
S1261 25-00924	04/04/25	STATE OF NJ OFFICE WEIGHT/MEAS TUNING FORK	Open	\$20.00	\$0.00		
S143 25-01051	04/17/25	SPECIAL FORCES CONSULTING AMI READS 5/25	Open	\$3,756.00	\$0.00		
S167 25-01155	04/25/25	JAMES STEWART 2025 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
S187 25-00843	04/01/25	SHANNON CHEMICAL CORPORATION SLI-932 Zinc Orthophosphoric	Open	\$6,381.45	\$0.00		
S188 25-01253	05/02/25	SOUTH RIVER KNIGHTS INC FOOTBALL REFS/CHEER CHOREGRAF	Open	\$8,980.00	\$0.00		
S197 25-01229	05/02/25	REGINA STRENGER REFUND OF OVERPAYMENT	Open	\$20.77	\$0.00		
S198 25-00979	04/09/25	ZEPHIRINUS STANISLAS Reimbursement-Fingerprints	Open	\$45.73	\$0.00		
S199 25-01227	05/02/25	YULIANA SENYK REFUND OF CD	Open	\$141.87	\$0.00		
S200 25-01228	05/02/25	SUSAN SPENCER REFUND OF CD	Open	\$25.33	\$0.00		

Vendor #	Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
S200		SUSAN SPENCER	<i>Account Continued</i>			
S6855		SUSTAINABLE JERSEY				
25-01256	05/02/25	SUSTAINABILTY SUMMIT 5/9/25-DK	Open	\$45.00	\$0.00	
S7690		SAMS CLUB				
25-01150	04/25/25	FB/REC supplies	Open	\$1,781.66	\$0.00	
S7693		SAFETY KLEEN CORP.				
25-01025	04/15/25	Parts Washer Solvent	Open	\$968.84	\$0.00	
S7942		SIGNAL CONTROL PRODUCTS LLC				
25-00667	03/13/25	Traffic Signal Supplies	Open	\$738.00	\$0.00	
S8086		SPECTROTEL				
25-01125	04/22/25	SERVICE FOR 4/15-5/14/25	Open	\$3,118.13	\$0.00	
S8157		STATE OF NEW JERSEY				
25-01013	04/09/25	UNEEMPLOYMENT 4/1-6/30/24	Open	\$3,500.19	\$0.00	
S8162		STAVOLA COMPANIES				
25-00975	04/09/25	Blanket - Asphalt	Open	\$1,202.35	\$0.00	
25-00976	04/09/25	Blanket - Asphalt	Open	\$333.27	\$0.00	
		Vendor Total:		\$1,535.62		
S8192		DONNA STODDARD				
25-01163	04/28/25	Tolls/Mileage Reimbursement-CC	Open	\$72.45	\$0.00	
S8244		SUPERIOR OFFICE SYSTEMS, INC.				
25-00926	04/04/25	WASTE TONER CASE	Open	\$54.64	\$0.00	
25-01146	04/25/25	BILLING FOR 1/22/25-4/21/25	Open	\$914.81	\$0.00	
		Vendor Total:		\$969.45		
S8251		SWIFT ELECTRICAL SUPPLY CO.				
25-00665	03/13/25	Sternburg Decorative Lights	Open	\$16,987.30	\$0.00	
25-00852	04/01/25	Blanket - Supplies	Open	\$514.56	\$0.00	
		Vendor Total:		\$17,501.86		
SIGNS01		HEATHER ALTOBELLI				
25-00977	04/09/25	Various Signs	Open	\$340.00	\$0.00	
T056		T-MOBLIE USA INC				
25-01023	04/15/25	T-Mobile Inv.	Open	\$150.00	\$0.00	
T057		MICHAEL TEATOR				
25-01230	05/02/25	REFUND OF CD	Open	\$146.10	\$0.00	
T1075		TEAM CAR WASH				
25-00887	04/03/25	FEBRUARY CAR WASHES	Open	\$17.64	\$0.00	
25-00961	04/09/25	BILLING FOR MARCH 2025	Open	\$108.00	\$0.00	
		Vendor Total:		\$125.64		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
T1735		TARGETED TECHNOLOGIES LLC					
25-01031	04/15/25	IT SERVICES 5/25	Open	\$4,222.22	\$0.00		
25-01032	04/15/25	OFFICE 365 BORO HALL & PD 5/25	Open	\$2,319.50	\$0.00		
25-01033	04/15/25	DATTO MONTHLY 5/25	Open	\$452.61	\$0.00		
25-01034	04/15/25	DATTO AZURE 5/25	Open	\$577.80	\$0.00		
25-01035	04/15/25	EMAIL ESSEN & ARCHIVE BH 5/25	Open	\$276.00	\$0.00		
25-01036	04/15/25	EMAIL ESSEN & ARCHIVE PD 5/25	Open	\$348.00	\$0.00		
25-01037	04/15/25	DATTO SAAS MONTHLY 5/25	Open	\$171.00	\$0.00		
		Vendor Total:		\$8,367.13			
T79		ANN BLESS MARTINEZ					
25-01233	05/02/25	CLEANING SERVICES 5/25	Open	\$2,951.92	\$0.00		
T8324		TAYLOR OIL CO INC.					
25-00974	04/09/25	Fuel Delivered 3/31/25	Open	\$1,972.04	\$0.00		
25-01046	04/17/25	Fuel Delivered 4/7/25	Open	\$1,491.88	\$0.00		
25-01090	04/22/25	Fuel Delivered 4/10/25	Open	\$845.57	\$0.00		
		Vendor Total:		\$4,309.49			
T8327		AXON ENTERPRISE, INC.					
25-00886	04/03/25	TASER HOLSTER	Open	\$83.00	\$0.00		
T8447		THYSSENKRUPP ELEVATOR CORP.					
25-01196	04/29/25	Elevator Maint.-Jackson St FH	Open	\$977.25	\$0.00		
T8521		TREASURER-STATE OF NEW JERSEY					
25-00959	04/09/25	Decals for Roll-Off/Containers	Open	\$160.00	\$0.00		
T8531		TREASURER,STATE OF NJ					
25-01151	04/25/25	ELEVATOR INSPECTION FEE-JSFH	Open	\$258.00	\$0.00		
25-01185	04/28/25	AIR QUA PER-JSFH 8/19/25-8/18/	Open	\$1,090.00	\$0.00		
		Vendor Total:		\$1,348.00			
TRANS001		TRANSUNION RISK & ALTERNATIVE					
25-01238	05/02/25	BILLING FOR MARCH 2025	Open	\$157.00	\$0.00		
U8801		ULINE, INC.					
25-01114	04/22/25	Recycling Cans for Parks	Open	\$2,991.16	\$0.00		
U8809		HD SUPPLY FACILITIES MAINT.LTD					
25-01018	04/15/25	Treatment Plant Supplies	Open	\$247.84	\$0.00		
25-01048	04/17/25	Treatment Plant Supplies	Open	\$278.11	\$0.00		
		Vendor Total:		\$525.95			
U8894		UNIVAR USA, INC.					
25-00844	04/01/25	50% Caustic Soda	Open	\$5,711.26	\$0.00		
25-00845	04/01/25	15% Sodium Hypchlorite	Open	\$2,615.80	\$0.00		
		Vendor Total:		\$8,327.06			
V9014		VERIZON					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
V9014		VERIZON	<i>Account Continued</i>				
25-01022	04/15/25	CELL TOWER DUMP	Open	\$85.00	\$0.00		
W034		DAXUAN WANG					
25-00986	04/09/25	REFUND OF TAX PREM 23-00123	Open	\$7,000.00	\$0.00		
W4321		WEX HEALTH INC					
25-01004	04/09/25	FSA MEDICAL 3/25	Open	\$95.00	\$0.00		
W55		WIRELESS ELECTRONICS INC					
25-00791	03/20/25	SWITCHING POWER SUPPLY/LABOR	Open	\$939.36	\$0.00		
W632		WORLD WIDE LANGUAGE SERVICES					
25-00863	04/01/25	2/19 court over phone interp	Open	\$64.00	\$0.00		
W9470		WIRELESS ELECTRONICS, INC.					
25-00966	04/09/25	BILLING FOR JAN. 2025	Open	\$300.00	\$0.00		
W9471		SHARON WITKOWSKI					
25-01198	04/29/25	April Cardi Fitness Classes	Open	\$135.00	\$0.00		
Y9796		YUHAS PLUMBING & HEATING, INC.					
25-01049	04/17/25	Install Spicket at PD	Open	\$1,400.00	\$0.00		
Z026		ROBERT ZYGMUND					
25-01231	05/02/25	REFUND OF CD	Open	\$131.61	\$0.00		
ZAVAG005		ZAVAGLIA, JENNIFER L					
24-01879	06/27/24	FLAGS FOR GRAVES	Open	\$1,013.00	\$0.00		

Total Purchase Orders: 296 Total P.O. Line Items: 0 Total List Amount: \$3,160,574.65 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	\$65,390.76	\$0.00	\$65,390.76	\$0.00	\$0.00	\$65,390.76
WATER UTILITY	4-02	\$2,291.50	\$0.00	\$2,291.50	\$0.00	\$0.00	\$2,291.50
ELECTRIC UTILITY	4-03	\$187,677.12	\$0.00	\$187,677.12	\$0.00	\$0.00	\$187,677.12
	Year Total:	\$255,359.38	\$0.00	\$255,359.38	\$0.00	\$0.00	\$255,359.38
CURRENT FUND	5-01	\$2,461,389.94	\$0.00	\$2,461,389.94	\$0.00	\$0.00	\$2,461,389.94
WATER UTILITY	5-02	\$82,079.74	\$0.00	\$82,079.74	\$0.00	\$0.00	\$82,079.74
ELECTRIC UTILITY	5-03	\$180,134.09	\$0.00	\$180,134.09	\$0.00	\$0.00	\$180,134.09
	5-12	\$56.40	\$0.00	\$56.40	\$0.00	\$0.00	\$56.40
	5-13	\$3,500.19	\$0.00	\$3,500.19	\$0.00	\$0.00	\$3,500.19
	5-15	\$1,704.46	\$0.00	\$1,704.46	\$0.00	\$0.00	\$1,704.46
	5-16	\$9,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00	\$9,500.00
	Year Total:	\$2,738,364.82	\$0.00	\$2,738,364.82	\$0.00	\$0.00	\$2,738,364.82
GENERAL CAPITAL	C-06	\$29,983.61	\$0.00	\$29,983.61	\$0.00	\$0.00	\$29,983.61
ESCROW ACCOUNT	E-17	\$11,311.50	\$0.00	\$11,311.50	\$0.00	\$0.00	\$11,311.50
OTHER TRUST ACCOU	T-05	\$16,327.09	\$0.00	\$16,327.09	\$0.00	\$0.00	\$16,327.09
WATER CAPITAL	W-07	\$109,228.25	\$0.00	\$109,228.25	\$0.00	\$0.00	\$109,228.25
Total Of All Funds:		\$3,160,574.65	\$0.00	\$3,160,574.65	\$0.00	\$0.00	\$3,160,574.65

RESOLUTION 2025-166

**RESOLUTION APPOINTING MEMBER OF THE BOROUGH OF SOUTH RIVER ECONOMIC DEVELOPMENT
COMMISSION**

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 member to the Economic Development Commission:

Robert Brown

Term: 5/5/2025 – 12/31/2028

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 May 5, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-167

RESOLUTION AWARDING A CONTRACT TO SOCKLER REALTY SERVICES GROUP, INC FOR APPRAISAL SERVICES

WHEREAS, there exists a need for appraisal services related to Borough Tax Appeals; and

WHEREAS, the Borough has solicited a proposal for such services; and

WHEREAS, Sockler Realty Services Group, Inc. has submitted an advantageous proposal in accordance with the Borough request; and

WHEREAS, the Borough Council desires to award a contract to Sockler Realty Services Group, Inc. for appraisal services related to Borough tax appeals in an amount not to exceed \$7,500.00; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., authorizes the award of contracts for "Professional Services" and requires that the resolution and contract be made available for public inspection.

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 governing body does hereby award a contract for appraisal services related to Borough tax appeals to Sockler Realty Services Group, Inc., in an amount not to exceed \$3,500.00.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, a contract with Sockler Realty Services Group, Inc. in a form acceptable to the Borough Attorney.
3. That this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession.
4. That a notice of this action shall be printed in the official newspaper as required by law.
5. That a Certificate of Availability of Funds is attached hereto and incorporated herein. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract: 5-01-20-150-205.
6. A certified copy of this Resolution shall be provided to the Chief Finance Officer, Borough Tax Assessor, and Sockler Realty Services Group, Inc.

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 May 5, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-168

**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
- CONTRACT NEGOTIATIONS

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 May 5, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River