

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 9

DATE: 6-23-2025

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

AGENDA SESSION

- Discussion on Ordinances

ORDINANCES - SECOND READING/PUBLIC HEARING

2025-17 **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"**
(Lead Paint Inspections)

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

2025-18 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 155 OF THE BOROUGH CODE, ENTITLED "FEES"**
(Lead Paint Inspection Fees)

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

2025-19 **BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$1,575,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,014,682 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

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

2025-20 **BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE WATER TREATMENT, STORAGE AND DISTRIBUTION SYSTEM, APPROPRIATING \$950,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$900,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

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

2025-21 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY ADOPTING THE FINANCIAL AGREEMENT UNDER N.J.S.A. 40A:20-1 ET SEQ. AND AUTHORIZING TAX EXEMPTION AND PAYMENT IN LIEU OF TAXES WITH 55 MAIN SR URBAN RENEWAL, LLC**

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

ORDINANCES– FIRST READING BY TITLE ONLY

2025-22 **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 22 ENTITLED “BOARDS, COMMISSIONS AND AUTHORITIES”**
(Redevelopment Committee)

2nd Reading and Public Hearing to take place on July 21st, 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

- Cultural Arts & Heritage Commission – Sandra DaSilva, Alternate

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 2025-188 to 2025-212

188	Granting Renewal to an ABC License for the 2024-2025 license year
189	Granting Renewal to ABC Licenses for the 2025-2026 license year
190	Appoint Thomas Lucas as a Firefighter for the South River Fire Department
191	Appointment of James Marin as Firefighter to the South River Fire Department
192	Awarding a contract to CME Associates for Professional Services
193	Insertion of any Special Item of Revenue in the Budget
194	Appointing Continuity Operations Group for Grant Consulting Services
195	Authorizing the lease of Photocopying equipment for the Office on Aging
196	Appointment of Summer help to the Department of Public Works
197	Approve Electric Demand Charge Relief for Not-For-Profit Organizations and Public Schools
198	Authorizing Conditional Appointment of James T. Del Grosso as a Police Officer.
199	Awarding a contract to CME for Professional Services
200	Authorizing the purchase of a Bucket Truck
201	Insertion of any Special Item of Revenue in the Budget
202	Property tax refund for a Total Disabled Veteran- 156 George Street
203	Property tax refund for a Total Disabled Veteran- 10 Southside Avenue
204	Approval of a Special Events permit to the VFW for an event that was held on June 22, 2025.
205	Authorizing the Borough Clerk to waive the Special Event Permit fee for the VFW.
206	Authorizing the execution of an agreement with Middlesex County for the South River Waterfront
207	Appointment of a Crossing Guard
208	Authorize Certain Utility Refunds
209	Property Tax Refund
210	Accept June 2, 2025, Regular Meeting Minutes
211	Authorize the Bills & Claims list
212	Authorizing an award of contract for a replacement of HVAC system

APPROVE/DENY RESOLUTIONS 2025-188 to 2025-212

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

EXECUTIVE SESSION

2025-213 **WHEREAS**, Section 8 of Chapter 231, Public Law 1975 permits the exclusion of the general public from a meeting of the Governing Body under certain circumstances; and

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

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

- Litigation
- Attorney Client Privilege

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 July 21st, 2025 at 7:00 pm

ORDINANCE 2025 -17

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 "Lead Based Paint Inspections for Residential Rental Dwellings" as set forth below:

Article XI- Lead Based Paint Inspections for Residential Rental Dwellings

§258-50 Definitions.

As used in this Section, the following terms shall have the meanings indicated below:

BOROUGH CODE ENFORCEMENT OFFICER

The Borough Code Enforcement Housing Officer or designee.

DUST WIPE SAMPLING

A sample collected by wiping a representative surface and tested in accordance with a method approved by the United States Department of Housing and Urban Development (HUD) and as conducted pursuant to N.J.A.C. 5:28A-2.3.

LEAD ABATEMENT

Measures designed to permanently eliminate lead-based paint hazards in accordance with standards established by the Commissioner of Community Affairs in compliance with standards promulgated by the appropriate federal agencies.

LEAD ABATEMENT CONTRACTOR

A firm certified by the New Jersey Department of Health to perform lead abatement or interim control work pursuant to N.J.A.C. 5:17.

LEAD ABATEMENT WORKER

An individual certified by the New Jersey Department of Health to perform lead abatement work pursuant to N.J.A.C. 8:62.

LEAD EVALUATION CONTRACTOR

A person certified by the New Jersey Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:171.1 et seq.

LEAD FREE

A dwelling that has been found to have no outstanding lead-based paint hazards. It does not mean that the dwelling is certified to be lead free.

LEAD INSPECTOR/RISK ASSESSOR

An individual certified by the New Jersey Department of Health to perform lead inspection and risk assessment work pursuant to N.J.A.C. 8:62. This includes the ability to perform dust wipe sampling

LEAD SAFE

A dwelling that has been found to have no outstanding lead-based paint hazards. It does not mean that the dwelling is certified to be lead free.

LEAD-BASED PAINT

Paint or other surface coating material that contains lead in excess of 1.0 milligram per centimeter squared or in excess of 0.5% by weight, or such other level as may be established by federal law.

LEAD-BASED PAINT HAZARD

Any condition that causes exposure to lead from lead-contaminated dust or soil or lead-contaminated paint that is deteriorated or present on surfaces would result in adverse human health effects.

LEAD-FREE CERTIFICATION

The certificate issued in accordance with N.J.A.C. 5:17, which states that there is no lead-based paint or that the dwelling has undergone lead abatement, in accordance with N.J.A.C. 5:17.

LEAD-SAFE CERTIFICATION

The certification issued pursuant to N.J.A.C. 5:28A, which confirms that a periodic lead-based paint inspection was performed, and no lead-based paint hazards were found. This certification is valid for two years from the date of issuance, in accordance with N.J.A.C. 5:28A-2.4.

MUNICIPAL LEAD INSPECTOR

A lead evaluation contractor retained by the Borough.

PERIODIC LEAD-BASED PAINT INSPECTION

The initial inspection of all applicable dwelling units at the earlier of two years from the effective date of P.L. 2021, c. 182 (July 22, 2022) (N.J.S.A. 52:27D-437.6), or tenant turnover and, thereafter, the earlier of three years or upon tenant turnover, consistent with N.J.A.C. 5:28A-2.1, for the purposes of identifying lead-based paint hazards in dwellings subject to this section.

REMEDIATION

Interim controls or lead abatement work undertaken in conformance with this section to address lead-based paint hazards.

TENANT TURNOVER

The time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit or the time at which a new tenant enters a vacant dwelling unit.

VISUAL ASSESSMENT

A visual examination for deteriorated paint or visible surface dust, debris, or residue, and as conducted pursuant to N.J.A.C. 5:28A-2.3.

§258-51 Applicability.

All rental single-family, two-family, and multiple dwelling units must be inspected for lead-based paint hazards in accordance with this section except for the following:

- a. Dwellings constructed during or after 1978.
- b. Single-family and two-family seasonal rental dwelling units that are rented for less than six months' duration each year by tenants that do not have consecutive lease renewals.
- c. Dwelling units that have been certified to be free of lead-based paint pursuant to N.J.A.C. 5:17.
- d. Multiple rental dwelling units constructed prior to 1978 that have been registered with the Department of Community Affairs for at least 10 years and have no outstanding paint violations

§258-52 Lead-Based Paint Inspections.

- a. All applicable inspections shall apply to interior spaces within dwellings. This is interpreted to include any common areas that tenants of a rental dwelling have access to, including hallways and basements, in two-family and multiple dwelling rentals. Dust wipe samplings are required for all lead-based paint inspections.
- b. Initial Inspection. The owner shall have every dwelling unit, as defined under this section, inspected for lead-based paint hazards upon tenant turnover or within two years of the effective date of P.L. 2021, c. 182, July 22, 2022, whichever is sooner.
- c. Subsequent Inspection. After initial inspection, the owner shall have all such dwelling units inspected for lead-based paint hazards every three years or upon tenant turnover after two years. An inspection shall not be required at tenant turnover if it occurs within the two years of a valid lead-safe certification for the dwelling unit.
- d. Every owner of a dwelling unit subject to this section shall be responsible for obtaining the required inspection. The owner is to directly hire and pay for the lead evaluation contractor to conduct the periodic lead-based paint inspections for lead-based paint. Inspections shall be conducted pursuant to N.J.A.C. 5:28A-2.3.
- e. The Code Enforcement Office will provide a list of lead evaluation contractors certified by the New Jersey Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:171.1 et seq. to owners who request it.

§258-53 Borough-Facilitated Inspection.

A vendor designated by the Borough to be the Municipal Lead Inspector shall be authorized and empowered to conduct periodic lead-based paint inspections for all applicable rental dwelling units in accordance with N.J.S.A. 52:27D-437.16 and N.J.A.C. 5:28A-1.1 et seq.

- a. Notice of Inspection.
 - 1. Request for an initial lead inspection by a Borough vendor must be submitted in writing by the property owner a minimum of 10 business days' prior to the scheduled date of tenant turnover. It is the responsibility of the property owner to schedule inspections.

2. Request for a Borough vendor inspection must be submitted in writing by the property owner a minimum of 10 business days' prior to the scheduled date of tenant turnover or expiration of the required three-year inspection period.
- b. Inspection Fees.
1. Visual Inspection fees shall be forth in Borough Code §155-19 Chapter 258, Property Maintenance. Additional inspection fees for requested services are set by the Borough vendor contract and shall be provided to the property owner prior to scheduling the inspection.
 2. Inspection fees shall not apply if the property owner hires a private lead evaluation contractor who meets the qualifications of the New Jersey Department of Community Affairs.
- c. Every inspection for which the landlord, tenant, owner or agent has failed to provide access for inspection shall be deemed a failed inspection and the inspection fees shall be forfeited. If an owner desires to cancel an inspection, a written notice of cancellation must be provided to the vendor pursuant to the vendors requirements.

§258-54 Owner Option to Designate a Private Lead Evaluation Contractor.

A dwelling owner or landlord may hire a private lead evaluation contractor certified to provide lead paint inspection services in accordance with N.J.S.A. 52:27D-437.1 et seq., to conduct lead paint inspections and provide lead-safe or lead-free certificates in lieu of obtaining a Borough-facilitated inspection. Dust wipe samplings are required for all lead-based paint inspections.

§258-55 Lead-Safe Certificate.

If no lead-based paint hazards are identified upon inspection, the licensed lead inspector/risk assessor or contractor shall certify the dwelling as lead-safe on the form prescribed from the Department of Community Affairs.

- a. A lead-safe certificate shall be valid for two years from the date of issuance.
 1. If, during the two-year certification period, a lead evaluation contractor, lead inspector/risk assessor, or a local health department conducts an independent inspection or risk assessment and determines that there is a lead-based paint hazard, the lead-safe certification issued pursuant to this section in accordance with N.J.A.C. 5:28A shall be invalid.
 2. The lead-safe certification shall not exempt the dwelling from any other law that would require a lead inspection/risk assessment.
- b. Filing fee for certifications issued following inspections.
 1. Lead-safe or lead-free certification: \$45 per dwelling unit. This fee shall include \$20 per unit assessment in accordance with N.J.S.A. 52:27D-437.16(h).

2. Lead-safe or lead-free certifications dated prior to the effective date of Article XI shall be assessed a fee of \$20 per unit in accordance with N.J.S.A. 52:27D-437.16(h).
- c. A copy of the lead-safe certificate shall be filed with the Borough Code Enforcement Officer.

§258-56 Identification of A Lead-Based Paint Hazard.

- a. If lead-based paint hazards are identified upon inspection, the inspector shall notify the Department of Community Affairs for review of the findings, in accordance with the Lead Hazard Control Assistance Act.
- b. If the lead-based paint hazard is identified in an inspection of one of the dwelling units in a building consisting of two or more dwelling units, then the lead contractor shall inspect the remainder of the building's dwelling units, with the exception of those dwelling units that have been certified to be free of lead-based paint or which have a valid lead-safe certification.

§258-57 Responsibility for Remediation of Lead-Based Paint Hazards.

The owner of the dwelling unit shall be responsible for remediation of the lead-based paint hazard. Remediation and any reinspections required following remediation must be conducted consistent with N.J.A.C. 5:28A-2.5. Documentation of such remediation shall be provided to the Borough Code Enforcement Officer.

§258-58 Owner Responsibility.

- a. The owner of the dwelling that is subject to this section shall provide the tenant and Borough evidence of a valid lead-safe certification obtained pursuant to this section at the time of tenant turnover. The owner shall also affix a copy of any such certification as an exhibit to the tenant's lease.
- b. The owner shall notify the Borough in writing to schedule the lead paint hazard inspection.
- c. The owner of a multiple dwelling that is subject to this section shall provide evidence of the most recent tenant turnover, at the time of any cyclical inspection performed pursuant to the Hotel and Multiple Dwelling Law, N.J.S.A. 55:13A-1 et seq.
- d. The owner of a dwelling that is subject to this section shall maintain a record of the lead-safe certification, which shall include the name or names of a unit's tenants, if the inspection was conducted during a period of tenancy.
- e. The owner of any dwelling subject to this section shall inform the Borough Code Enforcement Officer of all tenant turnover activity to ensure any required inspection may be scheduled.

- f. The owner of a dwelling shall provide a copy of this section, and any lead-safe certifications issued pursuant thereto, along with the accompanying guidance document, "Lead-Based Paint in Rental Dwellings," to any prospective owners of the dwelling during a real estate transaction, settlement, or closing.

§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.

- a. Pursuant to N.J.S.A. 52:27D-437.6 and N.J.A.C. 5-28A-4.1, the Borough Code Enforcement Officer is authorized to conduct investigations and issue penalties in order to enforce an owner's failure to comply with this section.
- b. A property owner/landlord shall comply with the requirements of P.L. 2021, c. 182, and this section. If a Borough Code Enforcement Officer determines that a property owner has failed to comply with the inspection requirements of this section, the property owner shall be given a thirty-day notice to cure any violation by ordering the necessary inspection or by initiating any required remediation. If the dwelling owner has not cured the violation within 30 days, the owner shall be subject to a penalty not to exceed \$1,000 per week until the required inspection has been conducted or remediation efforts initiated. Remediation efforts shall be considered to be initiated when the dwelling owner has hired a lead abatement contractor or other qualified party to perform lead hazard control methods.
- c. Any other violation of the provisions of this section shall be subject to a fine of not less than \$50 nor more than \$500 for each 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 June 2nd, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd 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 6-2-25

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 6-23-25

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 2025-18

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 155 OF THE BOROUGH CODE, ENTITLED "FEES"

NOW, THEREFORE, BE IT ORDAINED, by the governing body of the Borough of South River, County of Middlesex, 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 as supplemented to amend §155-19 entitled Chapter 258, Property Maintenance to read entirely as follows:

§155-19 Chapter 258, Property Maintenance.

A. Article

1. For a certificate of occupancy, residential resale certificate or rental certificate of occupancy for all residential and commercial structures, said fee shall be \$100.00, and if a reinspection is required, an additional fee of \$100.00 for the first reinspection. Said fee shall be paid along with the application, and the reinspection fee shall be paid at the time of the requested reinspection.
2. The fee for additional reinspections after the first reinspection due to continued denial shall be \$125.00.
3. The fee for the fire inspection shall be that which is established in the Uniform Fire Safety Act, set forth in said Act and revised general ordinances of the Borough of South River.

B. Article XI- Lead Based Paint Inspections for Residential Rental Dwellings.

1. Visual Inspection fee shall be \$250.00.
2. Filing fee for certifications issued following inspections:
 - a. Lead-safe or lead-free certification: \$45 per dwelling unit. This fee shall include \$20 per unit assessment in accordance with N.J.S.A. 52:27D-437.16(h).
 - b. Lead-safe or lead-free certifications dated prior to the effective date of Article XI shall be assessed a fee of \$20 per unit in accordance with N.J.S.A. 52:27D-437.16(h).

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 June 2nd, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd 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 6-2-25

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 6-23-25

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

BOND ORDINANCE 2025-19

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$1,575,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,014,682 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$1,575,000, said sum being inclusive of all appropriations heretofore made therefor, including \$506,913 in grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), and the sum of \$53,405 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of budget appropriation and provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$1,014,682, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of (i) the acquisition of a dump truck, pickup truck, leaf vacuum truck and salt shed; (ii) the acquisition of various equipment for the Police Department; (iii) various park improvements; (iv) the acquisition of various equipment for the Fire Department; (v) improvements to various roads within the Borough, including, but not limited to, Prentice Avenue, Tice Avenue and Cleveland Avenue; and (vi) the acquisition of various computer equipment, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$1,014,682, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$1,575,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$1,575,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$53,405 down payment for said purposes, and \$506,913 grant funds expected to be received from the NJDOT for said improvements to Prentice Avenue, Tice Avenue and Cleveland Avenue.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of

the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 12.53806 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,014,682 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$209,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the

Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond 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 June 2nd, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd 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 6-2-25

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 6-23-25

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

BOND ORDINANCE 2025-20

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE WATER TREATMENT, STORAGE AND DISTRIBUTION SYSTEM, APPROPRIATING \$950,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$900,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as Water Utility improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$950,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$50,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$900,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of various improvements to the Borough's water treatment, storage and distribution system, including, but not limited to, water mains, lead and galvanized pipes, valves and hydrants, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$900,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$950,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$950,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$50,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount,

the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as Water Utility improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$900,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$400,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond 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 June 2nd, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd 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 6-2-25

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 6-23-25

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 2025-21

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY ADOPTING THE FINANCIAL AGREEMENT UNDER N.J.S.A. 40A:20-1 ET SEQ. AND AUTHORIZING TAX EXEMPTION AND PAYMENT IN LIEU OF TAXES WITH 55 MAIN SR URBAN RENEWAL, LLC

WHEREAS, 55 Main SR Urban Renewal, LLC (the "Entity") has applied for a long term tax exemption pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1, et seq., as amended and supplemented, in connection with the development and construction of a four-story mixed-use rental project consisting of 3,133 square feet of commercial/retail space on the first floor and forty-five (45) 2-bedroom units on the second through fourth floors and related improvements (collectively, the "Project") to be constructed on the site located at Block 515, Lots 1, 2, 2.01, portion of Lot 3, and 7 in the Borough of South River, New Jersey (the "Project"); and

WHEREAS, the Project will be beneficial to the overall community; will achieve the goals and objectives of the Redevelopment Plan; will help revitalize the Redevelopment Area; will improve the quality of life for the community; will serve as a catalyst for further private investment in areas surrounding the Redevelopment Area; will facilitate the productive reuse of land currently in a blighted, stagnant, unproductive and fallow condition; will enhance the economic development of the Borough by alleviating existing blight conditions of the Redevelopment Area; and will further Redevelopment Plan objectives and contribute to the economic growth of the Borough in general and specifically the Redevelopment Area and qualifies as a Redevelopment Project under the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1, et seq.; and

WHEREAS, the Borough has determined that the relative benefits of this Project outweigh any costs associated with this tax exemption and that without the tax abatement granted herein, the Project would not be undertake.

NOW THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of South River, County of Middlesex, and State of New Jersey that:

SECTION 1. The Entity is hereby granted a tax exemption as permitted by the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1, et seq., for the Project. Such exemption shall be triggered by the completion of the Project and shall be structured as specified in the Financial Agreement attached hereto as Exhibit A governing the Project and as follows:

For each of the first ten (10) years from the Annual Service Charge Start Date, the Annual Service Charge shall be equal to ten percent (10%) of Gross Revenue;

For each of the years eleven (11) through seventeen (17) from the Annual Service Charge Date, the Annual Service Charge shall be an amount equal to the greater of ten percent (10%) of annual Gross Revenue or twenty percent (20%) of the amount of taxes otherwise due on the value of the Land and the Improvements.

For each of the years eighteen (18) through twenty-four (24) from the Annual Service Charge Date, the Annual Service Charge shall be an amount equal to the greater of ten percent (10%) of annual Gross Revenue or forty percent (40%) of the amount of taxes otherwise due on the value of the Land and the Improvements.

(iv) For each of the years twenty-five (25) through twenty-seven (27) from the Annual Service Charge Date, the Annual Service Charge shall be an amount equal to

the greater of eleven (11%) of annual Gross Revenue or sixty percent (60%) of the amount of taxes otherwise due on the value of the Land and the Improvements;

(v) For each of the years twenty-eight (28) through thirty (30) from the Annual Service Charge Start Date, the Annual Service Charge shall be an amount equal to the greater of twelve percent (12%) of annual Gross Revenue or eighty percent (80%) of the amount of taxes otherwise due on the value of the Land and the Improvements.

SECTION 2. The Borough Council hereby approves the Financial Agreement submitted by 55 Main SR Urban Renewal, LLC pursuant to N.J.S.A. 40A:20-1 et seq. in connection herewith governing the Project.

SECTION 3. That the Mayor is hereby authorized to execute, and the Borough Clerk to attest, to any and all documents that may be necessary to effectuate the terms of this Ordinance.

SECTION 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 5. 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 6. 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 June 2nd, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 23rd 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 6-2-25

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 6-23-25

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 2025-22

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 22 ENTITLED "BOARDS, COMMISSIONS AND AUTHORITIES"

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 22 of the Borough Code of the Borough of South River, entitled "Boards, Commissions, and Authorities" is hereby amended so as to amend Article III entitled "Economic Committees, Boards and Authorities" so as to add the following Sections in its as set forth entirety below:

§22-15 Redevelopment Advisory Committee.

There is created a committee to be known as the "Redevelopment Advisory Committee."

§22-15.1 Membership.

Said Committee shall consist of five members, who shall include one member of the governing body, one member of the South River Land Use Board, two resident members and the Mayor.

§22-15.2 Term.

The term of each member shall be for the calendar year.

§22-15.3 Appointment and Vacancy.

- A. Said members shall be appointed to the Committee by the Mayor.
- B. In the event of a vacancy, the Mayor shall appoint an individual who shall serve for the balance of the term.

§22-15.4 Duties.

The Committee shall

- A. Review redevelopment project proposals for new projects in the Borough;
- B. Meet with potential redevelopers concerning redevelopment project proposals; and
- C. Advise the Governing Body of its recommendations as to various redevelopment proposals and projects.

§22-15.5 Meetings.

The Committee shall meet no less than three times a year and shall conduct other such meetings as may be necessary to review all redevelopment project proposals.

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 June 23rd, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 21st day of July, 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 6-23-25

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**

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

MEMO TO: Mayor and Borough Council, Borough of South River
FROM: Bruce M. Koch, P.E., P.P., C.M.E., Borough Engineer's Office 
DATE: June 18, 2025
RE: Capital Project Status Report
South River, New Jersey
Our File No.: PSR00046.01

- ❑ **NJDOT FY 2023 Local Aid Program and NJDOT FY 2024 Local Aid Program**
 - The Borough received a \$681,405.00 grant for Leonardine Ave. from the OBT to Grand Ave. & Beryl St. from Cleveland Ave. to Wilcox Ave.
 - The NJDOT has awarded the Borough a grant in the amount of \$606,980.00 for the Improvements to Darrow Street from Virginia Street to Bright Street, Dailey Street from Ferris Street to John Street and John Street from Colfax Street to George Street.
 - The contractor has completed the sanitary sewer repairs. Leonardine Avenue has been milled and paved. The Contractor is working on milling and paving the remaining roads this week.
- ❑ **NJDOT FY 2023 Local Transportation Projects Grant**
 - The Borough received a \$575,000 grant for the Improvements to Albourn Street from Ferris Street to Seppi Avenue, Franklin Street from Wilson Avenue to Pulawski Avenue and Olchasky Avenue from Kamm Avenue to Prentice Avenue. We are resubmitting 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**
 - We closed out the project and are working on a proposal for this year's work.
- ❑ **NJDEP Stormwater Assistance Grant Application**
 - Our survey department is currently working on this year's portion of the project.
- ❑ **NJDOT Municipal Aid Applications**
 - We are working on the grant applications for Mercer Street, Lyons Street and Michell Avenue.

CONSULTING AND MUNICIPAL ENGINEERS LLC

Barneget • Berlin • Camden • Cape May Court House • East Brunswick • Howell • Parlin

NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000

RESOLUTION 2025-188

RESOLUTION GRANTING RENEWAL TO A PLENARY RETAIL CONSUMPTION LICENSE IN THE BOROUGH OF SOUTH RIVER FOR THE PERIOD OF JULY 1, 2024 TO JUNE 30, 2025

WHEREAS, an application for renewal of a Plenary License has been filed with the Division of Alcoholic Beverage Control Commission through its Online Licensing System and Borough renewal fees have been paid for the period of July 1, 2024 until June 30, 2025; and

WHEREAS, all requirements have been complied with and the Borough Council has determined that no protests have been filed against the granting of the said renewal applications for such plenary license.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey that approval is hereby granted to said applications, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough of South River.

LICENSE NUMBER:
1223-33-026-007

LICENSEE:
Michael J. Barry
P.O. Box 26
Normandy Beach, NJ 08739

DBA TRADE NAME:
Pocket License

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 June 23, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-189
RESOLUTION GRANTING RENEWAL TO
PLENARY RETAIL, CONSUMPTION AND CLUB LICENSES IN THE BOROUGH
OF SOUTH RIVER FOR THE PERIOD JULY 1, 2025 TO JUNE 30, 2026

WHEREAS, applications for renewal of Plenary Licenses have been filed with the Division of Alcoholic Beverage Control Commission through its Online Licensing System and Borough renewal fees have been paid for the period of July 1, 2025 until June 30, 2026; and

WHEREAS, all requirements have been complied with and the Borough Council has determined that no protests have been filed against the granting of the said renewal application for such plenary license.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey that approval is hereby granted to said applications, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough of South River.

<u>LICENSE NUMBER:</u>	<u>LICENSEE:</u>	<u>DBA TRADE NAME</u>
1223-33-031-004	Acapulco Tropicana Bar LLC 183 Prospect St. South River, NJ 08882	Acapulco Tropicana Bar
1223-44-022-009	South River Spirits N More LLC Samir Desai 710 Old Bridge Turnpike South River, NJ 08882	Spirits N More
1223-33-009-008	Campesino Restaurant Rodizio and Café LLC 12-16 Ferry Street South River, NJ 08882	Campozino Restaurant Rodizio and Café
1223-33-002-011	Paulo Santos 39 Hollander Street South River, NJ 08882	Pocket License
1223-33-032-006	South River Pub, LLC 66 Main Street South River NJ 08882	South River Pub
1223-32-037-009	Kapp Associates Corp. 216 Old Bridge Turnpike South River, NJ 08882	National Wine and Liquor
1223-44-041-012	Shreeji Ki Krupa Inc. 478 Old Bridge Turnpike South River, NJ 08882	Witty's Liquors
1223-33-004-006	Peach Pit, Inc. Michael Barry P.O. Box 26 Normandy Beach, NJ 08739	Pocket License

1223-31-044-001	Byelorussian American Community Center 284 Whitehead Avenue South River, NJ 08882	Byelorussian American Community Center
1223-31-048-001	Level Club of South River Inc. 120 Old Bridge Turnpike South River, NJ 08882	Level Club
1223-33-026-007	Michael J. Barry P.O. Box 26 Normandy Beach, NJ 08739	Pocket License
1223-33-007-005	RPM 33 LLC 71 Devoe Street South River, NJ 08882	Thirty Three's Tavern

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 June 23, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-190

**RESOLUTION AUTHORIZING APPOINTMENT OF THOMAS LUCAS AS A FIREFIGHTER FOR THE SOUTH RIVER FIRE
DEPARTMENT RETROACTIVE TO MAY 30, 2025**

I, Peter S. Guindi, with the advice and consent of the Council of the Borough of South River, do hereby appoint Thomas Lucas as a Member of Summit Engine Company, of the South River Fire Department of the Borough of South River retroactive to May 30, 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 June 23, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

South River Fire Department

Summit Engine Co.



P.O. Box 214 South River, NJ 08882

June 2, 2025

Honorable Mayor and Council

We the members of Summit Eng. Co. of the South River Fire Dept.
at our regular monthly meeting on May 30, 2025 voted to accept
Mr. Thomas Lucas as a regular member of our company.
We would also like your approval on this matter. Thank you

Yours Sincerely

James Billman
James Billman
Rec. Sec.

RESOLUTION 2025-191
AUTHORIZING APPOINTMENT OF JAMES MARIN AS VOLUNTEER FIREFIGHTER TO RELIABLE FIRE COMPANY OF
SOUTH RIVER FIRE DEPARTMENT

I, Peter S. Guindi, Mayor with the advice and consent of the Council of the Borough of South River, do hereby appoint James Marin as a Member of Reliable Fire Company of the South River Fire Department of the Borough of South River effective September 6, 2024.

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 June 23, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER FIRE DEPARTMENT

Reliable Fire Company

www.southriverfiredepartment.org



Est. 1896

P.O. BOX 214

SOUTH RIVER, NEW JERSEY 08882

ENGINE COMPANY #1

Jackson St. - Fire Headquarters
Station Number 732-257-9217
Station Fax 732-613-6107

RELIABLE FIRE CO.

Jackson St. - Fire Headquarters
Station Number 732-257-9217
Station Fax 732-613-6107

SUMMIT ENGINE CO.

Appleby Ave. - Station #2
Station Number 732-254-5577
Station Fax 732-613-6108

May 28, 2025

Mayor and Council

48 Washington Street

South River, N.J. 08882

Gentlemen

Please be advised that James Marin has been accepted as a member of the Reliable Fire Company. His appointment is effective as of September 6, 2024. Application and physical is attached.

Sincerely,

Thomas Swenticky, Sec.

CC: Fire Chief, file

RESOLUTION 2025-192
RESOLUTION AWARDING A CONTRACT TO CME ASSOCIATES FOR PROFESSIONAL SERVICES RELATED TO
IMPROVEMENTS TO VARIOUS ROADWAYS

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 Improvements to Various Roadways including Cleveland Avenue, Prentice Avenue, and Tice Avenue, as outlined in the Borough Engineer's letter dated January 10, 2025, at a cost not to exceed \$129,890.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-25-019-205.

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 June 23, 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 🌐

January 10, 2025

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

**Re: Improvements to Cleveland Avenue, Prentice Avenue, & Tice Avenue
NJDOT FY 2025 Municipal Aid Program
Borough of South River
Middlesex County, New Jersey
Our File No.: PSR00661.01**

Dear Mr. Londensky:

As you may be aware, the NJDOT has awarded the Borough with a **FY 2025 Municipal Aid Grant** in the amount of \$506,913.00 for the above referenced project. The application submitted to the NJDOT was for the improvements to **Cleveland Avenue from Virginia Street to the Dead End, Prentice Avenue from Willett Avenue to Sheldon Avenue and Tice Avenue from the Old Bridge Turnpike to David Street**. Our preliminary construction cost estimate for same, when the grant was submitted, was approximately \$610,000.00. The preliminary construction cost estimate is based on a combination of milling and resurfacing and/or reconstruction of the asphalt roadway surface, various storm sewer improvements, striping, signage and ADA curb ramp improvements.

This cost estimate does not include Uniformed Police Traffic Directors and any repairs to the sanitary sewer mains/manholes, which are state non-participating items and would not be eligible under the grant. We estimate the police, sanitary sewer items, and water service test pits and replacements, if and where required, total amount to be approximately \$120,000.00 and would have to be funded by the Borough. We recommend the Borough hire a contractor to perform a video inspection of the sanitary sewer lines within the project limits so we can review the information and advise you if any repairs are needed and an estimated cost for same to be included in the project.

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

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



**Consulting & Municipal
ENGINEERS**

Mr. Arthur Londensky, Borough Administrator
Borough of South River
Re: Improvements to Cleveland Avenue, Prentice Avenue,
& Tice Avenue

January 10, 2025
Our File No.: PSR00661.01

• Survey Phase Services	\$ 7,255.00
• Design Phase Services	\$ 56,050.00
• Bid Phase Services	\$ 4,800.00
• Construction Administration Services	<u>\$ 61,785.00</u>
Total:	<u>\$129,890.00</u>

Depending upon the variation in construction materials and oil prices, the project construction costs may increase or decrease.

Our Bid Phase proposal cost is for one (1) bidding process. If the Borough must bid the project again, we can provide those services based on our hourly rate schedule on file with the Borough for the actual hours required to perform same.

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/dy

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

RESOLUTION 2025-193

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:
Clean Communities Grant \$37,250.52

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
Clean Communities Grant \$37,250.52

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 June 23, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-194

**RESOLUTION APPOINTING CONTINUITY OPERATIONS GROUP AS A PROFESSIONAL
CONSULTANT TO PROVIDE GRANT CONSULTANT SERVICES FOR THE FIRE DEPARTMENT AND
AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CONTINUITY OPERATIONS GROUP**

WHEREAS, there exists a need for a Professional Consultant for the Borough of South River to provide Grant Consulting Services for the Fire Department; and

WHEREAS, Continuity Operations Group has the ability and expertise to perform the services; and

WHEREAS, the governing body desires to appoint Continuity Operations Group, LLC as a professional consultant and authorize the execution of a professional service contract.

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 appoint Continuity Operations Group, LLC as a professional consultant to provide Grant Consulting Services for the Borough of South River Fire Department; and
2. That the Mayor and Borough Clerk are authorized to execute and attest to, respectively, an agreement with Continuity Operations Group, LLC in an amount not to exceed \$5,000.00.
3. That the contract and resolution will be made available in the Clerk's office during normal business hours for public inspection
4. That notice of this action shall be printed once in the official newspaper of the Borough of South River.
3. A certified copy of this resolution shall be forwarded to the Chief Financial Officer, Business Administrator and Continuity Operations Group, LLC.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on June 23, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-195
RESOLUTION AUTHORIZING THE LEASE OF PHOTOCOPYING EQUIPMENT

WHEREAS, there exists a need for a copy machine in the Office on Aging in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as Kyocera Document Solutions under contract number 24-Food-65011 (M-2075) through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to lease the aforementioned copy machines from the said state authorized vendor; and

WHEREAS, Kyocera Document Solutions has offered a sixty (60) month fair market value lease which includes parts, labor and supplies (except paper and staples), installation, delivery and training; and

WHEREAS, said lease pricing inclusive of cost per copy is estimated to be \$245.10 per month; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account 5-01-27-332-205 and will also be provided in subsequent years municipal budgets.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid copy machines from the referenced vendor.

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 June 23, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-196

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

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

Karl Nielsen – Start Date 6/24/25

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

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 June 23, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: June 23, 2025

Resolution: Recommend Summer Helper:

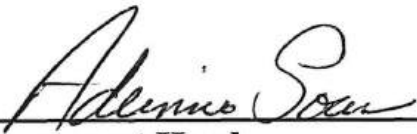
Karl Nielsen

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes X no _____ not applicable _____


Department Head

6/19/25
Date

Approval/Disapproved Administrator

RESOLUTION 2025-197

**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX,
NEW JERSEY APPROVING ELECTRIC DEMAND CHARGE RELIEF FOR NOT-FOR-
PROFIT ORGANIZATIONS WITHIN THE BOROUGH OF SOUTH RIVER AND
SOUTH RIVER PUBLIC SCHOOLS**

WHEREAS, the Borough of South River is desirous of providing electric demand charge relief for not-for-profit organizations residing within the Borough of South River and South River Public Schools; and

WHEREAS, pursuant to the Code of the Borough of South River Chapter 155 entitled "Fees" Section 155-11, Chapter 147, Electrical Connections as amended by Ordinance 2017-4 on March 27, 2017 by the Mayor and Borough Council of the Borough of South River; and

WHEREAS, the Borough has determined that it is in the public interest to approve electric demand charge relief for the terms and conditions set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that the electric consumption demand charges for the following not-for-profit organizations, institutions and South River Public Schools are hereby waived for the period July 1, 2025 to September 30, 2025:

<u>Account No.</u>	<u>Organization</u>
999-960-741	Jewish Federation
999-984-820	Byelorussian Community Center
999-884-049	Universal Church
999-001-613	Garden State Christian Church
999-947-992	St. Mary's Church
999-948-025	St. Mary's CYO
999-948-014	St. Mary's School
999-001-223	St. Mary's Community Center
999-001-224	St. Mary's Community Center
999-969-915	Sts. Peter & Paul Church
999-966-109	Corpus Christi Church
999-946-122	Union Baptist Church
999-907-446	Church Jesus Christ Is Lord
999-968-100	Imperial Music Center
999-931-503	Tabernacle Baptist Church
999-973-303	Holy Trinity Episcopal
999-931-382	Conklin Methodist
999-994-181	SR Portuguese Club
999-889-681	Redentor Presbyterian Church
999-962-160	22 David St.
999-904-696	22 David St.
999-852-523	15 Montgomery St.
999-962-149	Elem/Middle
999-005-926	Iglesia Jesucristo Es El Senor
999-007-249	Legacy Church

BE IT FURTHER RESOLVED that the Mayor and/or Borough Administrator, are hereby authorized to execute and/or amend, modify or make such necessary changes to the electric demand charges and any other agreements or documents necessary to effectuate this resolution.

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 June 23, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-198

**RESOLUTION AUTHORIZING CONDITIONAL APPOINTMENT OF POLICE OFFICER JAMES T. DEL GROSSO TO THE
BOROUGH OF SOUTH RIVER POLICE DEPARTMENT**

WHEREAS, the Borough of South River Police Department interviewed candidates for the opening of a Police Officer position; and

WHEREAS, the South River Police Chief, Mark Tinitigan, recommends James T. Del Grosso for said Police Officer position pending successful completion of a comprehensive medical and psychological exams as well as the mandatory substance abuse test; and

WHEREAS, the Borough of South River Mayor and Council desire to appoint James T. Del Grosso as a Borough of South River Police Officer.

NOW, THEREFORE, BE IT RESOLVED, the Borough of South River Mayor and Council, do hereby authorize the appointment of James T. Del Grosso as Police Officer of the Borough of South River Police Department to be paid an annum salary pursuant to the South River Police Department current contract and the effective start date is June 30, 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 June 23, 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

June 12, 2025

Mayor Peter S. Guindi
Borough of South River
48 Washington Street
South River, NJ 08882

Re: Appointment of New Police Officer

Dear Mayor,

We have completed the screening process on the following candidate for conditional appointment as a police officer with the South River Police Department:

- James T. Del Grosso

I recommend Mr. Del Grosso for appointment to the position of police officer. This conditional appointment is contingent upon his successful completion of:

- Comprehensive medical examination
- Psychological evaluation
- Mandatory substance abuse testing

Since June 2024, Mr. Del Grosso has been employed by the Irvington Police Department. Prior to that, he served for eight years as Correctional Officer with the Essex County Department of Corrections.

I respectfully recommend that a resolution for his appointment be placed on the agenda for the June 23rd Council meeting, with an official start date of Monday, June 30, 2025.

Please feel free to contact me if you have any questions or require additional information.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Mark E. Tinitigan", is written over the typed name.

Mark E. Tinitigan
Chief of Police

RESOLUTION 2025-199
RESOLUTION AWARDING A CONTRACT TO CME ASSOCIATES FOR PROFESSIONAL SERVICES
RELATED TO VOLUNTEER MEMORIAL PARK INCLUSIVE PLAYGROUND

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and State of New Jersey that CME Associates is authorized to perform professional engineering services to prepare a Preliminary Assessment Report (PAR) related to Volunteer Memorial Park Inclusive Playground, as outlined in the Borough Engineer's letter dated May 14, 2025, at a cost not to exceed \$7,650.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account 5-01-44-901-213.

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 June 23, 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 🌐

May 14, 2025

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

**Re: Improvements to Volunteer Memorial Park
Preliminary Assessment Report
Borough of South River
Middlesex County, New Jersey
Our File No.: PSR00228.01**

Dear Mr. Londensky:

As requested, please see the following scope of work and professional service cost estimate for a Preliminary Assessment of Volunteer Memorial Park.

Task 1: Preliminary Assessment Report

A Preliminary Assessment (PA) will be performed for the property designated as Block 287, Lot 1 in the Borough of South River, Middlesex County, New Jersey. The subject parcel comprises a municipal recreation site known as Volunteer's Park. CME understands that the proposed environmental assessment is being conducted as part of a due diligence investigation of property conditions. No LSRP services are proposed at this time.

The PA will be conducted in accordance with the *Technical Requirements for Site Remediation* (N.J.A.C. 7:26E-3.1) and the *Preliminary Assessment Technical Guidance* (NJDEP; April 2013), and will satisfy the NJDEP Green Acres Program requirements at N.J.A.C. 7:36. The objective of a preliminary assessment is to identify potentially contaminated areas of concern on the property as defined at N.J.A.C. 7:26E-1.8.

The scope of work includes the following activities:

- A site reconnaissance (property inspection) to identify indicators of the potential presence of hazardous materials or hazardous wastes on the property;
- Interview with current landowner/operator/occupants with regard to site operations and environmental conditions;

CONSULTING AND MUNICIPAL ENGINEERS LLC

NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000

BarNEGAT • Berlin • Camden • Howell • Medford • Monmouth Junction • Parlin



**Consulting & Municipal
ENGINEERS**

Mr. Arthur Londensky, Borough Administrator
Borough of South River
Re: Improvements to Volunteer's Memorial Park

May 14, 2025
Our File No.: PSR00228.01

- A review of Federal, State, and local environmental databases in accordance with ASTM Standard E 1527-05, where reasonably available after diligent inquiry; CME will retain EDR, Inc. to conduct a radius search of environmental databases;
- OPRA review of NJDEP records for property (if available);
- A review of site historical operations, including historical aerial photography, USGS topographic maps, Sanborn Fire Insurance Maps, and other sources where reasonably available after diligent inquiry;
- A review of reasonably available physical setting sources;
- A review of chain-of-title property owner information to identify previous owners/occupants of the properties in question; CME will retain NETR to conduct a chain of title and environmental lien search; and
- Adjoining properties will be viewed to the extent possible in an effort to determine if any activities on those sites involve the use, storage, generation, or disposal of hazardous materials or hazardous wastes.

A Preliminary Assessment Report (PAR) will be prepared for the subject parcel in accordance with the requirements at N.J.A.C. 7:26E-3.2. The PAR will summarize the findings of the activities outlined above, and include an evaluation of potentially contaminated areas of concern on the site; the report will present findings and recommendations with regard to additional investigation where required, and will include appropriate maps and plans of the site as required.

It is assumed that full access to the site will be available as required to complete the preliminary assessment, including access to interior spaces. It is also assumed that the current property owner will provide any pertinent background information on the property that they might possess.

The budget for completion of the Scope of Work outlined above is **\$7,650.00**.

The budget includes an estimated \$1,150 for direct costs. The budget contained in this proposal is the firm's best estimate of the effort required to carry out the project as outlined in the Scope of Work. However, the client will be billed for the actual effort expended to implement the Scope of Services on a time and material basis in accordance with the CME Associates standard billing rates.

Limitations

- A preliminary assessment is not a comprehensive property evaluation. Please note that the scope of work for the preliminary assessment is limited to the tasks outlined above. This task does not include inquiry with respect to freshwater wetlands, ecological constraints, toxic mold,



**Consulting & Municipal
ENGINEERS**

Mr. Arthur Londensky, Borough Administrator
Borough of South River
Re: Improvements to Volunteer's Memorial Park

May 14, 2025
Our File No.: PSR00228.01

asbestos-containing materials, lead-based paint, other hazardous building materials, or the structural condition of any buildings or below-grade or above-grade structures.

- Based on the findings of the proposed assessment, further action may be required to comply with applicable regulations as part of any demolition, renovation, or redevelopment activities. This proposal does not include costs associated with further investigation and/or remediation or LSRP services for the issuance of a RAO for the property.

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/ab/dy

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

RESOLUTION 2025-200
AUTHORIZING THE PURCHASE OF A BUCKET TRUCK

WHEREAS, there exists a need to purchase a Bucket Truck for the Borough of South River Electric Utility Department in the County of Middlesex of the State of New Jersey; and

WHEREAS, there exists a National Cooperative Purchasing contract with a registered vendor known as ALTEC Industries, Inc. under Sourcewell contract number 110421-Alt through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the Governing Body's desire to purchase a Bucket Truck from ALTEC Industries, Inc. the said National Cooperative authorized vendor, as per quote #1696639-5 in the amount of \$326,952.00; and

WHEREAS, the Chief Financial Officer of the Borough has advised that funds are available for the purchase of a bucket truck in account 5-03-55-512-211; 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 execute the appropriate documents in order to acquire the aforesaid Bucket Truck from the above referenced vendor.

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 June 23, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-201

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:

State of New Jersey:

Department of Environmental Protection:

Green Acres Program \$750,000.00

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

State of New Jersey:

Department of Environmental Protection:

Green Acres Program \$750,000.00

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 June 23, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-202
PROPERTY TAX REFUND

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

WHEREAS, the Tax Assessor reviewed and approved the application for the remainder of the 2025 tax year and the 2026 tax year for Corey Shane Debord, and

WHEREAS, the Tax Collector is recommending a refund of taxes for the 3rd and 4th quarter 2025.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey that the Tax Collector refund taxes for the 3rd and 4th quarter 2025 in accordance with the following schedule:

<u>Block</u>	<u>Lot</u>	<u>Property Location:</u>	<u>Amount</u>
103	6	Corey Shane Debord 156 George Street South River NJ 08882	\$3676.13 (estimate based on 2024 amounts)

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 June 23, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

**RESOLUTION 2025-203
PROPERTY TAX REFUND**

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

WHEREAS, the Tax Assessor reviewed and approved the application for the remainder of the 2025 tax year and the 2026 tax year for Steven Silva, and

WHEREAS, the Tax Collector is recommending a refund of taxes for the 3rd and 4th quarter 2025.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey that the Tax Collector refund taxes for the 3rd and 4th quarter 2025 in accordance with the following schedule:

<u>Block</u>	<u>Lot</u>	<u>Property Location:</u>	<u>Amount</u>
253.01	11	Steven Silva 10 Southside Avenue South River NJ 08882	\$3521.38 (estimate based on 2024 amounts)

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 June 23, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 6/16/25

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TOTALLY DISABLED VETERANS —
BLOCK 103 LOT 6 DUBOZO 156 GEORGE ST.
BLOCK 253.01 LOT 11 SILVA 10 SOUTHSIDE AVE

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2025-204
RESOLUTION AUTHORIZING THE VFW A SPECIAL EVENTS PERMIT FOR AN EVENT THAT WAS HELD
ON JUNE 22, 2025

WHEREAS, the VFW, located at 31 Reid Street, South River New Jersey, had applied for a Special Events Permit on June 10, 2025, for a Food Truck Festival that was held at 31 Reid Street, South River for Sunday, June 22, 2025, from 12:00 p.m. to 5:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the VFW for a Food Truck Festival that was held at 31 Reid Street, South River on Sunday, June 22, 2025, from 12:00 p.m. to 5:00 p.m. is hereby 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 June 23, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-205
RESOLUTION AUTHORIZING THE WAIVER OF A SPECIAL EVENT PERMIT FEE

WHEREAS, the VFW has recommended that the requirements of Borough Code Chapter 288A entitled "Special Events" be waived during the Food Truck Festival event that was held on Sunday June 22, 2025, from 12:00 p.m. to 5:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the said waiver of requirements of Chapter 288A is hereby 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 June 23, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-206
RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE
COUNTY OF MIDDLESEX FOR A CONSERVATION MANAGEMENT AGREEMENT
FOR THE SOUTH RIVER WATERFRONT

WHEREAS, the COUNTY has acquired a tract of land of approximately 37.36 acres or situated in the BOROUGH of South River, COUNTY of Middlesex, and State of New Jersey and currently designated on the South River BOROUGH tax map as tax block 369, lot 1, tax block 373, lot 1, block 374, lot 1 and block 375, lot 1 known as the South River Waterfront, located on Whitehead Road adjacent to Edward A. Grekoski Park (the "Preservation Area"); and

WHEREAS, the Preservation Area was acquired by the COUNTY in accordance with the Open Space Recreation and Farmland and Historic Preservation Act and the Middlesex County Open Space Plan (hereinafter referred to as "MCOSP") for the purpose of the preservation and conservation of open space; and

WHEREAS, the Preservation Area contains lands consisting of approximately 34.86 acres; and

WHEREAS, the Preservation Area is subject to Green Acres Restrictions as provided at N.J.S.A. 13:8C-1, et seq. and N.J.A.C. 7:36, as may be amended and supplemented; and

WHEREAS, the BOROUGH has offered to accept responsibility for security, liability, management and enforcement of the aforesaid Deed Restrictions and enforcement of COUNTY Park rules and regulations not inconsistent with the Deed Restrictions; and

WHEREAS, the Preservation Area will continue to be used for and open to the public consistent with the Deed Restrictions and rules and regulations of the COUNTY Parks;

WHEREAS, the COUNTY has agreed that the BOROUGH may manage the Preservation Area provided it is managed in accordance with the Open Space Recreation and Farmland and Historic Preservation Act, COUNTY Park Regulations, Deed Restrictions, MCOSP; and

WHEREAS, the governing body desires to authorize the execution of the Conservation Management Agreement with the County of Middlesex.

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

1. That the governing body does hereby authorize the execution of a Conservation Management Agreement for the South River Waterfront in a form acceptable approved by the Borough attorney.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the agreement with the County of Middlesex in a form acceptable to the Borough Attorney.
3. A certified copy of this Resolution shall be provided to the Borough Administrator and First Deputy County Counsel, Niki Athanasopoulos and Director John Carroll, Office of Public and Government Affairs, County of Middlesex.

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 June 23, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-207

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Borough of South River Mayor and Council do hereby appoint Haidy Mekail as a School Crossing Guard effective June 24, 2025 to December 31, 2025 pending the successful completion of a comprehensive medical examination and drug screen.

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

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on June 23, 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

June 16, 2025

To: Peter S. Guindi
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: School Crossing Guard

Mayor,

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

- Haidy Mekail

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

Respectfully,

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

Mark E. Tinitigan
Chief of Police

RESOLUTION 2025-208
RESOLUTION AUTHORIZING CERTAIN UTILITY REFUNDS

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
66-999-002-038 CD	MOLLY & JOSEPH HORNER & DECARO 6 WELLER CT MILLTOWN, NJ 08850	\$63.66
65-999-009-277 CD	JUSTIN & DANIELLE KOWALEW & DIECKMAN 122C JOHNSON PL SOUTH RIVER NJ 08882	\$101.47
66-999-002-038 OVERPAYMENT	LUCIA LUCAS 49 DAVID ST SOUTH RIVER, NJ 08882	\$1235.87

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 June 23, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 6/17/25

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

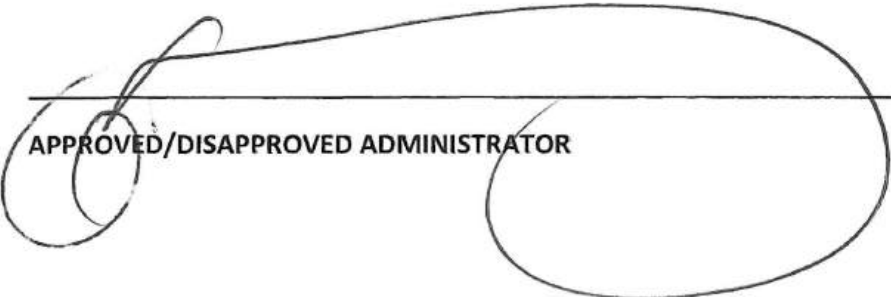
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2025-209
PROPERTY TAX REFUND

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

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

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

Block	Lot	Reason	Name& Address	Property Location	Amount
260	8	Refund of lien Payment (23-00096)	76 Willett Avenue LLC 76 Willett Avenue South River NJ 08882	76 Willett Avenue	\$1427.94

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 June 23, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE:

6/17/25

RESOLUTION:

✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TAX REFUND (LIEN)

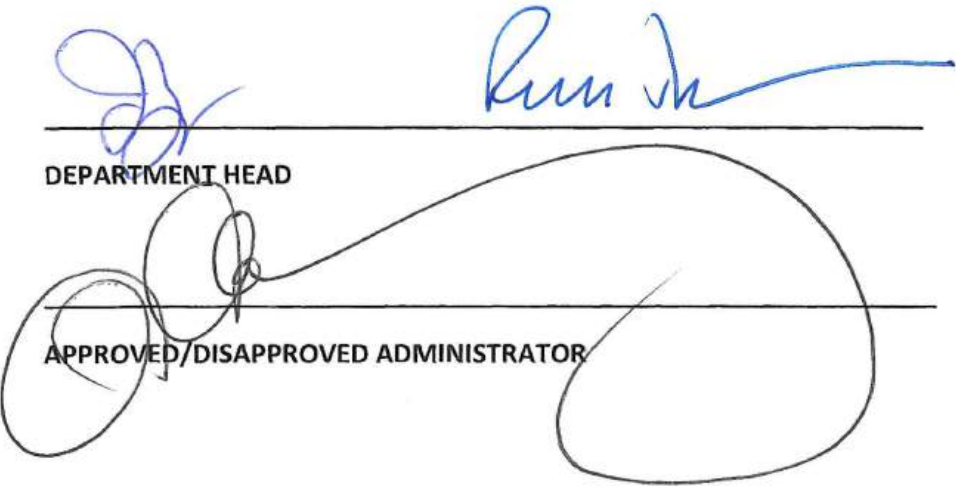
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2025-210
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 June 2nd, 2025, Regular Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on June 23, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-211
RESOLUTION APPROVING THE BILLS AND CLAIMS LIST

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$1,248,736.95 and previously paid claims in the amount of \$2,765,079.41 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 June 23, 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
76068	RUZICKI, STANLEY						
25-01836	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
A0327	ATAK TRUCKING, INC.						
25-01644	06/04/25	Clean Stone/DGA Stone	Open	\$1,571.70	\$0.00		
A0519	ARROW ELEVATOR, INC.						
25-01574	05/28/25	Elevator Maint-June	Open	\$619.00	\$0.00		
A145	APPLIED LANDSCAPE TECHNOLOGIES						
25-00359	02/06/25	TURF FIELD-GREKOSKI INFIELD	Open	\$23,762.42	\$0.00		B
A2301	ANIXTER INC						
25-01305	05/09/25	#BM24 Tangant Brackets	Open	\$5,099.10	\$0.00		
25-01306	05/09/25	#RTL15 Spacer Brackets	Open	\$2,340.00	\$0.00		
25-01307	05/09/25	Utility Poles	Open	\$13,839.00	\$0.00		
Vendor Total:				\$21,278.10			
A3164	ACTION UNIFORM CO LLC						
25-01236	05/02/25	CROSSING GUARD HATS & VISORS	Open	\$840.00	\$0.00		
A5019	AT&T CORP						
25-01706	06/11/25	PHO SAM GS25U 256 SMS938U BLK	Open	\$199.99	\$0.00		
A81226	AMAZON BUSINESS						
25-01460	05/16/25	MICROWAVE OVEN	Open	\$125.90	\$0.00		
25-01461	05/16/25	TARGETS FOR SHOOTING PRACTICE	Open	\$235.96	\$0.00		
25-01512	05/23/25	Kentucky Derby party supplies	Open	\$261.58	\$0.00		
25-01567	05/28/25	Tablets	Open	\$565.02	\$0.00		
25-01578	05/29/25	POCKET WALL MOUNT FILE HOLDERS	Open	\$62.49	\$0.00		
25-01579	05/29/25	TONER FOR DISPATCH	Open	\$194.95	\$0.00		
25-01580	05/29/25	POCKET NOTEBOOKS FOR COLLEGE	Open	\$115.98	\$0.00		
25-01612	06/04/25	Phone case BA	Open	\$38.90	\$0.00		
25-01631	06/04/25	TONER FOR BUREAU	Open	\$241.78	\$0.00		
25-01676	06/09/25	MAT TRANSPORTER	Open	\$314.97	\$0.00		
25-01677	06/09/25	TONER	Open	\$118.69	\$0.00		
25-01702	06/11/25	PHONE CASE	Open	\$12.99	\$0.00		
25-01732	06/13/25	OOA Amazon purchases - events	Open	\$371.52	\$0.00		
25-01740	06/13/25	TONER FOR THE BUREAU	Open	\$80.89	\$0.00		
25-01741	06/13/25	TONER FOR SPECIAL OPS	Open	\$89.98	\$0.00		
Vendor Total:				\$2,831.60			
ATTMO005	AT & T MOBILITY II LLC						
25-01636	06/04/25	SERVICE FOR 4/22-5/21/25-PD	Open	\$1,363.58	\$0.00		
25-01671	06/09/25	SERVICE FOR 4/22-5/21/25-DPW	Open	\$906.04	\$0.00		
25-01699	06/11/25	SERVICE FOR 4/27-5/26/25-FIRE	Open	\$420.64	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ATTMO005		AT & T MOBILITY II LLC	Account Continued				
			Vendor Total:	\$2,690.26			
B0763		REGINA E. BACA					
25-01806	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00		
B0815		ROBERT BARGE					
25-01807	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
B083		BLOODGOOD LAW ENFORCEMENT					
25-01734	06/13/25	TRAINING FOR DISP. HAUGHNEY	Open	\$195.00	\$0.00		
B0876		KIM BELL					
25-01849	06/20/25	Reimburse program expenses	Open	\$709.11	\$0.00		
B0903		C BENTLEY'S CAR WASH					
25-00395	02/14/25	BILING FOR JAN. 2025	Open	\$155.50	\$0.00		
B0952		BIGNELL PLANNING CONSULTANTS					
25-01851	06/20/25	PLANNER RETAINER 5/25	Open	\$400.00	\$0.00		
25-01852	06/20/25	MARQUES-2003	Open	\$425.00	\$0.00		
25-01853	06/20/25	NURTURING LEAVES-2006	Open	\$125.00	\$0.00		
25-01854	06/20/25	696 OLD BRIDGE TPKE-2009	Open	\$725.00	\$0.00		
25-01855	06/20/25	109 WATER LLC-2010/2012	Open	\$837.50	\$0.00		
25-01856	06/20/25	NICHOLLS-2008	Open	\$87.50	\$0.00		
25-01857	06/20/25	WH VENTURE-1691	Open	\$950.00	\$0.00		
25-01858	06/20/25	DIMITRAKIS-1941	Open	\$200.00	\$0.00		
25-01859	06/20/25	WH VENTURE-1691	Open	\$1,400.00	\$0.00		
			Vendor Total:	\$5,150.00			
B0960		BLUE CROSS/BLUE SHIELD OF NJ					
25-01750	06/17/25	DENTAL INSURANCE 7/25	Open	\$7,139.58	\$0.00		
B0980		PAULA BOLLENTIN					
25-01809	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
B1013		ROBERT BODNER					
25-01808	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$989.40	\$0.00		
B1020		ZBIGNIEW BOMBA					
25-01811	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$989.40	\$0.00		
B1023		EILEEN BOMBA					
25-01810	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$989.40	\$0.00		
B1098		MYRA BROWN					
25-01812	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$989.40	\$0.00		
B1201		JOHN BUDZIN					
25-01813	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$730.80	\$0.00		
BS88		BSTOCK TOOLS LLC					

Vendor #	Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
BS88		BSTOCK TOOLS LLC	Account Continued			
25-01674	06/09/25	Polartek ECO AC Machine	Open	\$6,900.00	\$0.00	
C1270		CAMPBELL SUPPLY CO LLC				
25-01364	05/09/25	Repairs to Engine #5	Open	\$4,867.29	\$0.00	
C1333		CENTRAL JERSEY HEALTH INS.FUND				
25-01545	05/28/25	MEDICAL INSURANCE 7/25	Open	\$231,743.00	\$0.00	
C1336		CENCOM T/A CENTRAL JERSEY				
25-01779	06/17/25	Annual Fire Alarm Inspections	Open	\$770.00	\$0.00	
C143		CDM SMITH INC				
24-03314	11/26/24	WATER MAIN REPLACEMENT PROJEC	Open	\$244,123.75	\$0.00	B
C1482		CME ASSOCIATES				
23-02263	08/01/23	2023 SUBSTATION MAINTENACE	Open	\$901.00	\$0.00	B
24-00431	02/14/24	2024 IMPROVEMENTS VAR ROADWAY:	Open	\$1,287.00	\$0.00	B
25-01006	04/09/25	ENG SERV-GREKOSKI INCLUS PLAYG	Open	\$6,834.50	\$0.00	B
25-01277	05/09/25	M54 STORMWATER REPORT/MAP/INV	Open	\$22,027.50	\$0.00	B
25-01646	06/04/25	25 FLORENCE-SOLAR-2002	Open	\$161.00	\$0.00	
25-01647	06/04/25	CROWNPOINT-2009	Open	\$426.00	\$0.00	
25-01648	06/04/25	209 WILLIAM-1940	Open	\$159.00	\$0.00	
25-01649	06/04/25	186 GEORGE ST-1936	Open	\$516.00	\$0.00	
25-01650	06/04/25	SANTOS-1979	Open	\$159.00	\$0.00	
25-01651	06/04/25	ANDRE-1983	Open	\$106.00	\$0.00	
25-01652	06/04/25	WH VENTURE-1691	Open	\$159.00	\$0.00	
25-01755	06/17/25	2023 ROADWAY IMPROVEMENTS	Open	\$212.00	\$0.00	
25-01756	06/17/25	HCD REP SERVICES	Open	\$318.00	\$0.00	
25-01757	06/17/25	29 MERCER-SOLAR	Open	\$241.50	\$0.00	
25-01758	06/17/25	OLD BRIDGE TPKE-2009	Open	\$530.00	\$0.00	
25-01759	06/17/25	209 WILLIAM-1940	Open	\$106.00	\$0.00	
25-01760	06/17/25	BUFFALINO-2011	Open	\$106.00	\$0.00	
25-01761	06/17/25	BROTHERS BUILDERS-1979	Open	\$212.00	\$0.00	
25-01860	06/20/25	WH VENTURE-1691	Open	\$2,501.00	\$0.00	
25-01861	06/20/25	109 WATER-2012	Open	\$636.00	\$0.00	
Vendor Total:				\$37,598.50		
C1510		COMCAST				
25-01694	06/11/25	SERVICE FOR 5/29-6/28/25	Open	\$42.05	\$0.00	
25-01695	06/11/25	SERVICE FOR 6/6-7/5/25	Open	\$332.35	\$0.00	
25-01696	06/11/25	SERVICE FOR 6/3-7/2/25	Open	\$164.89	\$0.00	
25-01724	06/13/25	SERVICE FOR 6/8-7/7/25	Open	\$261.18	\$0.00	
25-01725	06/13/25	SERVICE 6/9-7/8/25	Open	\$374.82	\$0.00	
25-01751	06/17/25	SERVICE FOR 6/8-7/7/25	Open	\$454.50	\$0.00	
25-01753	06/17/25	SERVICE FOR 6/12-7/11/25	Open	\$150.49	\$0.00	
25-01862	06/20/25	SERVICE FOR 6/15-7/14/25	Open	\$398.82	\$0.00	
25-01863	06/20/25	SERVICE FOR 6/15-7/14/25	Open	\$319.89	\$0.00	
25-01864	06/20/25	SERVICE FOR 6/15-7/14/25	Open	\$323.49	\$0.00	
25-01865	06/20/25	SERVICE FOR 6/15-7/14/25	Open	\$297.41	\$0.00	

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
C1510		COMCAST	<i>Account Continued</i>				
25-01866	06/20/25	SERVICE FOR 6/15-7/14/25	Open	\$252.39	\$0.00		
		Vendor Total:		\$3,372.28			
C1603		NORMA CRAPORATTA					
25-01814	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00		
C1652		CUSTOM BANDAG INC					
25-01638	06/04/25	Tires-Various	Open	\$1,239.60	\$0.00		
C167		DANIELLE CIULLA					
25-01729	06/13/25	REIMBURSEMENT FOR SEMINAR	Open	\$30.00	\$0.00		
C1830		CORE & MAIN LP					
23-01540	05/25/23	WATER METER REPLACEMENT PROJE	Open	\$55,464.80	\$0.00		B
CA733		CARMENS CORP INC					
25-01171	04/28/25	Pest Control-May 2025	Open	\$602.55	\$0.00		
D122		MOLLY HORNER & JOSEPH DECARO					
25-01795	06/17/25	REFUND OF CD	Open	\$63.66	\$0.00		
D1959		EDWARD DUMAS					
25-01815	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
D501		MARYANN DUMAS					
25-01816	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
DES25		MATTHEW DESANTIS					
25-01662	06/04/25	REFUND FOR FINGERPRINTS	Open	\$25.73	\$0.00		
E1701		EZ FLEX LLC					
25-01423	05/15/25	CHEER MATS	Open	\$9,008.88	\$0.00		
E2036		EAST BRUNSWICK SUPPLY, INC.					
25-01172	04/28/25	Supplies	Open	\$447.12	\$0.00		
E2039		TOWNSHIP OF EAST BRUNSWICK					
25-01723	06/13/25	PURCHASE OF WATER 5/25	Open	\$71,226.36	\$0.00		
E2040		TOWNSHIP OF EAST BRUNSWICK					
25-01062	04/17/25	EMS SERVICES 7/25	Open	\$2,000.00	\$0.00		
25-01523	05/28/25	RADIO COMMUNICATION 7/25	Open	\$6,859.38	\$0.00		
		Vendor Total:		\$8,859.38			
E2122		EDMUNDS & ASSOCIATES					
25-01519	05/28/25	TAPE FOR VALIDATOR	Open	\$125.00	\$0.00		
E2600		EZ PASS					
25-01754	06/17/25	REPLENISH TOLLS	Open	\$400.00	\$0.00		
EAST8733		EASTERN ARMORED SERVICES, INC.					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
EAST8733		EASTERN ARMORED SERVICES, INC.		<i>Account Continued</i>			
25-01617	06/04/25	ARMORED CAR SERVICES 6/1/25	Open	\$624.00	\$0.00		
FRA001		FRANK P ICES & ICE CREAM					
25-01670	06/09/25	ICE CREAM TRUCK FISHING DERBY	Open	\$168.00	\$0.00		
25-01731	06/13/25	ICE CREAM FOR FOOTBALL PARTY	Open	\$152.00	\$0.00		
		Vendor Total:		\$320.00			
G007		RICHARD GOLDSTEIN					
25-01817	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$813.00	\$0.00		
G087		GARDEN STATE VETERINARY SVS					
25-01783	06/17/25	Euthanasia Small Animal	Open	\$178.00	\$0.00		
G089		JOSEPH GREKOSKI					
25-01818	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00		
G095		GLOUCESTER CO POLICE ACADEMY					
25-01632	06/04/25	MOD. RADAR INST. SCHOOL	Open	\$150.00	\$0.00		
G1030		PATRICIA GREKOSKI					
25-01819	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
G107		STEFFANIE M GALLANTE					
25-01786	06/17/25	June yoga classes	Open	\$180.00	\$0.00		
G3051		GASKO FARM & NURSERY					
25-01047	04/17/25	Flowers-Planters	Open	\$225.35	\$0.00		
G3231		W.W.GRAINGER, INC.					
25-01610	06/04/25	#1AMJ6 Woodruff Key-Sewer Jet	Open	\$119.25	\$0.00		
G71276		GSRAN-Z LLC					
25-01616	06/04/25	REFUND OF TAX PREM 24-00008	Open	\$7,400.00	\$0.00		
GREK3018		THOMAS GREKOSKI					
25-01820	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
H048		CLAUDENE M HAHN					
25-01745	06/17/25	Mileage	Open	\$18.55	\$0.00		
H050		HACKENSACK MERIDIAN TEAM HEALT					
25-01752	06/17/25	Firefighter physical	Open	\$150.00	\$0.00		
H1709		HUNTER CARRIER SERVICES LLC					
25-01722	06/13/25	LONG DISTANCE SVS 5/25	Open	\$739.34	\$0.00		
H3708		HOME DEPOT					
25-01387	05/13/25	Blanket - Supplies	Open	\$157.61	\$0.00		
H3719		HOME NEWS TRIBUNE					
25-01641	06/04/25	ORD 2025-13 ADOPT	Open	\$46.02	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
H3719		HOME NEWS TRIBUNE	Account Continued				
25-01642	06/04/25	ORD 2025-17 INTRO	Open	\$463.32	\$0.00		
25-01658	06/04/25	LEW RESOLUTION AD	Open	\$56.16	\$0.00		
		Vendor Total:		\$565.50			
H3739		THE HOSE SHOP, INC.					
25-01173	04/28/25	Hose Repairs	Open	\$282.20	\$0.00		
I018		CHURCH OF THE IMMACULATE CON.					
25-01717	06/11/25	SUMMER GYM RENTAL-CHEER	Open	\$5,050.00	\$0.00		
I4234		INTAPOL INDUSTRIES, INC.					
25-01464	05/16/25	MOTORCYCLE UNIFORM	Open	\$702.96	\$0.00		
I88		IGLESIA JESUCRISTO ES EL SENOR					
25-01746	06/17/25	POLL RENTAL 6/10/25	Open	\$450.00	\$0.00		
J4560		JADS CONSTRUCTION CO.					
24-02325	08/06/24	VARIOUS ROADS & PARK IMPROVEME	Open	\$51,516.63	\$0.00		B
J4660		JOE'S HEATING LLC					
25-01180	04/28/25	3rd Quarter HVAC Maint.	Open	\$2,910.00	\$0.00		
J4694		JOHNNY ON THE SPOT, LLC.					
25-01627	06/04/25	PORTA JOHNS 5/1-5/30/25	Open	\$590.67	\$0.00		
25-01645	06/04/25	CHAIN FENCE 5/26-6/22/25-PD	Open	\$48.25	\$0.00		
		Vendor Total:		\$638.92			
J4710		JONES, JAMES C.					
25-01821	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00		
K038		THOMAS KARANIEWSKY					
25-01823	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
K053		LISA KARANIEWSKY					
25-01822	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
K060		KING IRRIGATION LLC					
25-01675	06/09/25	Repairs to Sprinkler-Grekoski	Open	\$3,200.00	\$0.00		
K061		JUSTIN KOWALEW					
25-01796	06/17/25	REFUND OF CD	Open	\$101.47	\$0.00		
K225		KYOCERA/DUPLITRON					
25-01673	06/09/25	OOA June Copier Contract	Open	\$182.63	\$0.00		
K4811		KENNETH L. BERG					
25-01602	05/30/25	Mower Parts/Supplies	Open	\$490.36	\$0.00		
25-01686	06/09/25	Mower Parts/Supplies	Open	\$1,330.02	\$0.00		
		Vendor Total:		\$1,820.38			
KOLAJ126		JOSEPH KOLAKOWSKI					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
KOLAJ126		JOSEPH KOLAKOWSKI	Account Continued				
25-01825	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$2,220.00	\$0.00		
KOW126		JILL KOLAKOWSKI					
25-01824	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$2,220.00	\$0.00		
KYOCE005		KYOCERA DOCUMENT SOLUTIONS					
25-01571	05/28/25	Maintenance DPW Copier-June	Open	\$31.50	\$0.00		
L081		ROBERT SCOTT LAMOUNTAIN					
25-01396	05/13/25	MONTHLY PROSECUTOR 6/25	Open	\$1,333.34	\$0.00		
L095		LUCIA LUCAS					
25-01797	06/17/25	REFUND OF OVERPAYMENT	Open	\$1,235.87	\$0.00		
L2611		LEXIPOL LLC					
25-01735	06/13/25	TRAINING SERIES	Open	\$517.92	\$0.00		
L5310		LOMBARDI & LOMBARDI PA					
25-01762	06/17/25	PLANNER RETAINER 5/25	Open	\$500.00	\$0.00		
25-01763	06/17/25	SRED PROP VS SOUTH RIVER	Open	\$472.50	\$0.00		
25-01764	06/17/25	25 MAIN ST-1983	Open	\$35.00	\$0.00		
25-01765	06/17/25	MARQUES-2003	Open	\$350.00	\$0.00		
25-01766	06/17/25	NURTURING LEAVES-2006	Open	\$140.00	\$0.00		
25-01767	06/17/25	NICHOLLS-2008	Open	\$52.50	\$0.00		
25-01768	06/17/25	696 OLD BRIDGE TPKE-2009	Open	\$210.00	\$0.00		
25-01769	06/17/25	HIGH END CANNABIS-2010	Open	\$227.50	\$0.00		
25-01770	06/17/25	BUFFALINO-2011	Open	\$87.50	\$0.00		
		Vendor Total:		\$2,075.00			
L5323		GEORGE LOGAN TOWING, INC.					
25-01615	06/04/25	TOWING OF VEHICLE	Open	\$1,164.00	\$0.00		
L5341		GARY A. LOYA					
25-01826	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00		
L5404		LYONS - SHEPSKO					
25-01749	06/17/25	POLL RENTAL 6/10/25	Open	\$450.00	\$0.00		
M117		FREDRICK MARTIN					
25-01827	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,978.20	\$0.00		
M119		AVA MARIE MENDES					
25-01782	06/17/25	Reimb. chick fil a order 6/16	Open	\$65.00	\$0.00		
M1321		MUNICIPAL MEDIA CORP					
25-01655	06/04/25	Recycle Right Game-2025 REG	Open	\$4,950.00	\$0.00		
25-01661	06/04/25	Software-Bulk Item Pick-up	Open	\$2,500.00	\$0.00		
		Vendor Total:		\$7,450.00			
M190		GENESI MILES					
25-01000	04/09/25	REFUND FOR FOOTBALL	Open	\$75.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
M190		GENESI MILES	Account Continued				
M3821 25-01828	06/20/25	GARY A MIGUT MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00		
M4800 25-01373	05/13/25	MIDWEST MOTOR SUPPLY CO INC Supplies	Open	\$451.85	\$0.00		
M5421 25-01542	05/28/25	W.B.MASON CO. Office supplies	Open	\$504.97	\$0.00		
25-01666	06/09/25	office supplies	Open	\$825.49	\$0.00		
25-01691	06/11/25	Janitorial Supplies	Open	\$1,700.58	\$0.00		
		Vendor Total:		\$3,031.04			
M5428 25-01848	06/20/25	MADISON NAT.LIFE INS.CO.,INC. GROUP TERM DISA LIFE&AD&D 7/25	Open	\$969.24	\$0.00		
M5698 25-01639	06/04/25	MIDD CTY UTILITY AUTHORITY Landfill Charges-May 2025	Open	\$54,312.69	\$0.00		
M5707 25-01175	04/28/25	MIDDLESEX WELDING SALES,CO,INC Cyclinder Rentals-May 25	Open	\$76.50	\$0.00		
M5708 25-01635	06/04/25	MIDDLESEX COUNTY TREASURER 2025 2ND QTR HEALTH AID	Open	\$18,606.96	\$0.00		
M5713 25-01794	06/17/25	MIDD.CTY.IMPROVEMENT AUTHORITY Collection-May 2025	Open	\$34,611.22	\$0.00		
MIRO316 25-01829	06/20/25	JOANNE MIRANOWICZ MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00		
MORG333 25-01657	06/04/25	MORGAN PRINTING LLC 12 Inserts - 2025 REG Grant	Open	\$660.00	\$0.00		
N5003 25-01773	06/17/25	NATIONAL FUEL OIL, INC. Fuel Delivered 6/13/25	Open	\$3,912.73	\$0.00		
N6102 25-01736	06/13/25	NJ STATE ASSN CHIEFS OF POLICE ORAL EXAM FOR LIEUTENANTS	Open	\$2,500.00	\$0.00		
N6161 25-01267	05/09/25	ACTION FIRE APPARATUS CO.,INC SRFD SCBA Flow/POSI Test	Open	\$1,140.00	\$0.00		
N6180 25-01499	05/23/25	NORCIA CORP. Truck #28-Steel Tube Rear	Open	\$223.80	\$0.00		
25-01726	06/13/25	Repairs to Leaf Machine	Open	\$2,741.60	\$0.00		
25-01727	06/13/25	Repairs to Truck #29	Open	\$393.66	\$0.00		
		Vendor Total:		\$3,359.06			
NEW01 25-01634	06/04/25	NJ DEPT.HEALTH/SENIOR SVCS. NJ State Dog fees 5/2025	Open	\$45.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
NEW01		NJ DEPT.HEALTH/SENIOR SVCS.	<i>Account Continued</i>				
O038 25-01680	06/09/25	ONSITE PARTNERS PROJECTCO LLC SERVICE FOR 10MW BATTERY 5/25	Open	\$35,765.03	\$0.00		
O6333 25-01832	06/20/25	PATRICIA O'CONNOR MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00		
O6338 25-01830	06/20/25	JOAN O'BRIEN MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
O6339 25-01831	06/20/25	KEVIN O'BRIEN MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
O6508 25-01640	06/04/25	ONE CALL CONCEPTS One Call Messages-May 25	Open	\$286.70	\$0.00		
P6866 25-01104	04/22/25	PACE ANALYTICAL SERVICES, INC. Kleinfelder Invoices 2/11-2/13	Open	\$594.00	\$0.00		
25-01605	05/30/25	05/14/25-Bi-Weekly WQPs	Open	\$990.00	\$0.00		
25-01697	06/11/25	05/28/25-Bi-Weekly WQPs	Open	\$990.00	\$0.00		
Vendor Total:				\$2,574.00			
P7179 25-01703	06/11/25	PAWLOWSKI, INC. Supplies	Open	\$380.06	\$0.00		
P7209 25-01672	06/09/25	PUBLIC SERVICE ELECTRIC & GAS SERVICE FOR 5/25	Open	\$357.88	\$0.00		
P7232 25-01728	06/13/25	PUBLIC POWER ASSN OF N.J. Monthly billing May 25	Open	\$23,218.19	\$0.00		
PA03 25-01176	04/28/25	PARTS AUTHORITY LLC Blanket-Vehicle Parts-May	Open	\$7,058.45	\$0.00		
PRIME01 25-01778	06/17/25	PRIMEPOINT, LLC P/R PROCESSING 6/25	Open	\$1,131.50	\$0.00		
R106 25-01708	06/11/25	RAM TAX LIEN FUND II LP REFUND OF TAX PREM 24-00048	Open	\$10,900.00	\$0.00		
R7329 25-01628	06/04/25	V E RALPH & SON INC MEDICAL SUPPLIES	Open	\$672.00	\$0.00		
R7392 25-01169	04/28/25	RELIABLE EQUIP INC. Tool Repairs	Open	\$2,172.52	\$0.00		
R7424 25-01834	06/20/25	RENN, ROBERT M. MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00		
R7593 25-00254	01/24/25	THOMAS C ROSELLI ESQ. PUBLIC DEFENDER 6/25	Open	\$666.67	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
R7593		THOMAS C ROSELLI ESQ.	Account Continued				
RENN2 25-01833	06/20/25	LINDA RENN MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00		
RUZ001 25-01835	06/20/25	JOHN RUZICKI MEDICARE PART B REIM 1/1-6/30	Open	\$989.40	\$0.00		
S187 25-01089	04/22/25	SHANNON CHEMICAL CORPORATION SLI-932 Zinc Orthophosphoric	Open	\$6,381.45	\$0.00		
S189 25-01730	06/13/25	ANNABELLE PEDREIRO SWINEFORD Reimburse bubbles/bites decor	Open	\$16.59	\$0.00		
S203 25-01663	06/04/25	TODD SINGER REFUND FOR FINGERPRINTS	Open	\$25.73	\$0.00		
S433 25-01748	06/17/25	ST MARY COPTIC ORTHODOX CHURCH POLL RENTAL 6/10/25	Open	\$450.00	\$0.00		
S503 25-01718	06/13/25	SPORT LINES LLC Line Soccer Fields	Open	\$1,491.00	\$0.00		
S7729 25-01839	06/20/25	ROBERT J. SCHAFER MEDICARE PART B REIM 1/1-6/30	Open	\$599.40	\$0.00		
S7786 25-01840	06/20/25	ALBERT SEAMAN MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00		
S7877 25-01633	06/04/25	SAKER SHOPRITES INC EDC/OOA purchases	Open	\$276.05	\$0.00		
S80 25-01668	06/09/25	SANITATION EQUIPMENT CORP Switch Pump-Truck #31	Open	\$109.99	\$0.00		
S8053 25-01613	06/04/25	SOUTH RIVER PUBLIC LIBRARY PORTION OF 2025 BUDGET	Open	\$75,000.00	\$0.00		
S8086 25-01867	06/20/25	SPECTROTEL SERVICE FOR 6/15-7/14/25	Open	\$3,118.68	\$0.00		
S8132 25-01747	06/17/25	SS PETER & PAUL CHURCH POLL RENTAL 6/10/25	Open	\$450.00	\$0.00		
S8161 25-01742	06/13/25	STATE TOXICOLOGY LAB DRUG TEST	Open	\$180.00	\$0.00		
SALE01 25-01837	06/20/25	ANDREW SALERNO MEDICARE PART B REIM 1/1-6/30	Open	\$989.40	\$0.00		
SALE02 25-01838	06/20/25	DENISE I SALERNO MEDICARE PART B REIM 1/1-6/30	Open	\$989.40	\$0.00		

Vendor #	Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
SEA002		KATHLEEN S SEAMAN				
25-01841	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,110.00	\$0.00	
SHI290		SHI INTERNATIONAL CORP.				
23-01407	05/12/23	AZURE STORAGE 3/23	Open	\$357.59	\$0.00	
23-02236	08/01/23	AZURE STORAGE 5/23	Open	\$356.92	\$0.00	
23-02437	08/17/23	AZURE STORAGE 6/1/23-7/31/23	Open	\$353.31	\$0.00	
23-02718	09/26/23	AZURE STORAGE 7/1-7/31/23	Open	\$355.76	\$0.00	
23-03164	11/13/23	AZURE STORAGE 12/22	Open	\$357.19	\$0.00	
23-03253	11/21/23	AZURE STORAGE 8/1-8/31/23	Open	\$356.91	\$0.00	
23-03565	12/22/23	AZURE STORAGE 10/1-10/31/23	Open	\$361.51	\$0.00	
23-03633	12/31/23	AZURE STORAGE 9/1-9/30/23	Open	\$356.86	\$0.00	
23-03634	12/31/23	AZURE STORAGE 11/1-11/30/23	Open	\$358.80	\$0.00	
23-03635	12/31/23	AZURE STORAGE 12/1-12/31/23	Open	\$363.25	\$0.00	
24-01210	04/25/24	AZURE STORAGE 1/24	Open	\$362.88	\$0.00	
24-01494	05/21/24	AZURE STORAGE 3/24	Open	\$363.30	\$0.00	
24-01594	05/29/24	AZURE STORAGE 4/24	Open	\$358.88	\$0.00	
24-02241	07/31/24	AZURE STORAGE 6/24	Open	\$356.26	\$0.00	
24-02482	08/28/24	AZURE STORAGE 7/24	Open	\$377.87	\$0.00	
24-02762	09/27/24	AZURE STORAGE 8/24	Open	\$396.32	\$0.00	
24-03004	10/28/24	AZURE STORAGE 9/24	Open	\$392.14	\$0.00	
24-03345	11/26/24	AZURE STORAGE 10/24	Open	\$396.33	\$0.00	
24-03347	11/26/24	AZURE STORAGE 12/24	Open	\$396.37	\$0.00	
25-00554	02/27/25	AZURE STORAGE 1/25	Open	\$396.23	\$0.00	
25-00821	03/27/25	AZURE STORAGE 2/25	Open	\$382.97	\$0.00	
25-01520	05/28/25	AZURE STOARGE 3/25-12/25	Open	\$784.32	\$0.00	B
25-01737	06/13/25	1 YR. RENEWAL	Open	\$1,450.24	\$0.00	
		Vendor Total:		\$9,992.21		
SITE300		SITEONE LANDSCAPE SUPPLY				
25-01643	06/04/25	Supplies-Parks Dept.	Open	\$383.52	\$0.00	
T1075		TEAM CAR WASH				
25-01178	04/28/25	Car/Truck Washes-May-DPW	Open	\$24.00	\$0.00	
25-01738	06/13/25	BILLING FOR MAY 2025	Open	\$150.00	\$0.00	
		Vendor Total:		\$174.00		
T1735		TARGETED TECHNOLOGIES LLC				
25-01322	05/09/25	IT SERVICES 7/25	Open	\$4,222.22	\$0.00	
25-01323	05/09/25	OFFICE 365 BORO HALL/PD 7/25	Open	\$2,332.25	\$0.00	
25-01324	05/09/25	DATTO MONTHLY 7/25	Open	\$452.61	\$0.00	
25-01325	05/09/25	DATTO AZURE 7/25	Open	\$577.80	\$0.00	
25-01326	05/09/25	EMAIL ESSEN & ARCHIVE BH 7/25	Open	\$276.00	\$0.00	
25-01327	05/09/25	EMAIL ESSEN & ARCHIVE PD 7/25	Open	\$348.00	\$0.00	
25-01328	05/09/25	DATTO SAAS MONTHLY 7/25	Open	\$171.00	\$0.00	
25-01489	05/23/25	DELL 27" MONITOR-MECHANICS	Open	\$240.00	\$0.00	
		Vendor Total:		\$8,619.88		
T79		ANN BLESS MARTINEZ				

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
T79		ANN BLESS MARTINEZ	Account Continued				
25-01546	05/28/25	CLEANING SERVICES 6/25	Open	\$2,951.92	\$0.00		
T8324		TAYLOR OIL CO INC.					
25-01611	06/04/25	Fuel Delivered 5/22/25	Open	\$580.87	\$0.00		
25-01653	06/04/25	Fuel Delivered 5/29/25	Open	\$1,708.74	\$0.00		
25-01683	06/09/25	Fuel Delivered 6/03/25	Open	\$720.12	\$0.00		
25-01772	06/17/25	Fuel Delivered 6/10/25	Open	\$1,069.97	\$0.00		
		Vendor Total:		\$4,079.70			
T8467		MARK TINITIGAN					
25-01705	06/11/25	REIMBURSEMENT FOR DUNKIN	Open	\$48.55	\$0.00		
T8531		TREASURER,STATE OF NJ					
25-01733	06/13/25	ANNUAL SITE REMED FEE-JSFH	Open	\$3,500.00	\$0.00		
TROJ231		DENISE TROJANOWSKI					
25-01842	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,978.20	\$0.00		
TROJ232		MICHAEL TROJANOWSKI					
25-01843	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,978.20	\$0.00		
U8801		ULINE, INC.					
25-01503	05/23/25	Shelf/Paper Towel Holder	Open	\$93.01	\$0.00		
U8809		HD SUPPLY FACILITIES MAINT.LTD					
25-01601	05/30/25	Blue Marking Paint #44181	Open	\$498.15	\$0.00		
U8894		UNIVAR USA, INC.					
25-01390	05/13/25	50% Caustic Soda	Open	\$6,240.08	\$0.00		
V288		VMG GROUP					
25-01166	04/28/25	JSFH - Roof Repair	Open	\$3,500.00	\$0.00		
V9046		VILLAGIOS FOOD EMPORIUM					
25-01624	06/04/25	SRFD - StandBy Food 5/30/2025	Open	\$98.50	\$0.00		
25-01678	06/09/25	PIZZA FOR FOOTBALL PARTY	Open	\$144.00	\$0.00		
25-01690	06/11/25	SRFD Standby Food #227 & 228	Open	\$100.00	\$0.00		
		Vendor Total:		\$342.50			
W043		76 WILLETT AVE LLC					
25-01798	06/17/25	REFUND OF LIEN PAYMENT	Open	\$1,427.94	\$0.00		
W4321		WEX HEALTH INC					
25-01709	06/11/25	FSA MEDICAL 5/25	Open	\$95.00	\$0.00		
W55		WIRELESS ELECTRONICS INC					
24-00921	03/27/24	INSTALLATION SVS FOR E911	Open	\$23,112.00	\$0.00		B
W9190		WAGCAR INC.					
24-02877	10/10/24	Repairs to Baker #3	Open	\$2,246.93	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W9353		ROBERT WISNIEWSKI					
25-01845	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
W9354		JOAN WISNIEWSKI					
25-01844	06/20/25	MEDICARE PART B REIM 1/1-6/30	Open	\$1,048.20	\$0.00		
W9470		WIRELESS ELECTRONICS, INC.					
25-01739	06/13/25	BILLING FOR JUNE 2025	Open	\$300.00	\$0.00		
W9471		SHARON WITKOWSKI					
25-01787	06/17/25	June cardio fitness classes	Open	\$135.00	\$0.00		
XA001		XAVUS SOLUTIONS LLC					
25-01850	06/20/25	MySeniorCenter annual contract	Open	\$2,000.00	\$0.00		
Y9796		YUHAS PLUMBING & HEATING, INC.					
25-01685	06/09/25	OOA-Service Call-5/19/25	Open	\$157.00	\$0.00		

Total Purchase Orders: 275 Total P.O. Line Items: 0 Total List Amount: \$1,248,736.95 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	\$34,424.47	\$0.00	\$34,424.47	\$0.00	\$0.00	\$34,424.47
CURRENT FUND	5-01	\$510,139.74	\$0.00	\$510,139.74	\$0.00	\$0.00	\$510,139.74
WATER UTILITY	5-02	\$143,321.99	\$0.00	\$143,321.99	\$0.00	\$0.00	\$143,321.99
ELECTRIC UTILITY	5-03	\$168,227.84	\$0.00	\$168,227.84	\$0.00	\$0.00	\$168,227.84
	5-12	\$223.00	\$0.00	\$223.00	\$0.00	\$0.00	\$223.00
	5-14	\$1,164.00	\$0.00	\$1,164.00	\$0.00	\$0.00	\$1,164.00
	5-15	\$165.13	\$0.00	\$165.13	\$0.00	\$0.00	\$165.13
	5-16	\$18,300.00	\$0.00	\$18,300.00	\$0.00	\$0.00	\$18,300.00
	Year Total:	\$841,541.70	\$0.00	\$841,541.70	\$0.00	\$0.00	\$841,541.70
GENERAL CAPITAL	C-06	\$54,542.13	\$0.00	\$54,542.13	\$0.00	\$0.00	\$54,542.13
ESCROW ACCOUNT	E-17	\$11,871.00	\$0.00	\$11,871.00	\$0.00	\$0.00	\$11,871.00
OTHER TRUST ACCOU	T-05	\$6,769.10	\$0.00	\$6,769.10	\$0.00	\$0.00	\$6,769.10
WATER CAPITAL	W-07	\$299,588.55	\$0.00	\$299,588.55	\$0.00	\$0.00	\$299,588.55
Total Of All Funds:		\$1,248,736.95	\$0.00	\$1,248,736.95	\$0.00	\$0.00	\$1,248,736.95

RESOLUTION 2025-212
RESOLUTION AUTHORIZING AWARD OF CONTRACT TO JOE'S HEATING & COOLING
FOR REPLACEMENT OF HVAC SYSTEM AT THE WAR MEMORIAL BUILDING

WHEREAS, it was determined that the Heating, Ventilation and Air Conditioning (HVAC) System at the War Memorial Building, also known as the South River Museum located at 64-66 Main Street has failed and is in need of replacement, requiring immediate attention since the condition poses an imminent risk of damage to the historical, irreplaceable contents of the building; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C 5:34-6.1, the governing body hereby determines that an actual and imminent emergent condition exists that affects the Borough as described above and such circumstances and substantial expense could not have reasonably been foreseen; and

WHEREAS, the appropriate municipal officials have obtained an estimate from Joe's Heating LLC for the cost to replace the HVAC System at the War Memorial Building located at 64-66 Main Street in the amount of \$27,400.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account 5-01-44-901-219; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to Joe's Heating LLC in the amount of \$27,400.00 is hereby ratified since bid submissions for such replacements could not and cannot be effectuated due to the circumstances recited above and the appropriate officials of the Borough are hereby authorized make payment to Joe's Heating LLC for said replacement.

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 June 23, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-213

**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:

- LITIGATION
- ATTORNEY CLIENT PRIVILEGE

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 June 23, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River