

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 13

DATE: 9-22-2025

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

- Certificate of Recognition – Teresita Homza

AGENDA SESSION

- Discussion on Ordinances

ORDINANCES– FIRST READING BY TITLE ONLY

2025-23 AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC”
(Albert Street)

*2nd Reading and Public Hearing to take place on October 20th, 2025 at 7:00 pm
or shortly after at the Council Chambers in the Criminal Justice Building – 61
Main Street, South River or remotely via Zoom*

- **MOTION TO ADOPT**

2025-24 AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC”
(Truck Parking)

*2nd Reading and Public Hearing to take place on October 20th, 2025 at 7:00 pm
or shortly after at the Council Chambers in the Criminal Justice Building – 61
Main Street, South River or remotely via Zoom*

- **MOTION TO ADOPT**

2025-25 **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 209 ENTITLED "LICENSED TRADES AND OCCUPATIONS"**
(Mercantile licenses)

*2nd Reading and Public Hearing to take place on October 20th, 2025 at 7:00 pm
or shortly after at the Council Chambers in the Criminal Justice Building – 61
Main Street, South River or remotely via Zoom*

- *MOTION TO ADOPT*

2025-26 **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"**

*2nd Reading and Public Hearing to take place on October 20th, 2025 at 7:00 pm
or shortly after at the Council Chambers in the Criminal Justice Building – 61
Main Street, South River or remotely via Zoom*

- *MOTION TO ADOPT*

2025-27 **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"**
(Blue Acres)

*2nd Reading and Public Hearing to take place on October 20th, 2025 at 7:00 pm
or shortly after at the Council Chambers in the Criminal Justice Building – 61
Main Street, South River or remotely via Zoom*

- *MOTION TO ADOPT*

2025-28 **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 Secretary)

*2nd Reading and Public Hearing to take place on October 20th, 2025 at 7:00 pm
or shortly after at the Council Chambers in the Criminal Justice Building – 61
Main Street, South River or remotely via Zoom*

- *MOTION TO ADOPT*

REPORTS

Mayor/Business Administrator/Departments/Professionals/Governing Body

PUBLIC COMMENT (5 min per speaker)

MAYORAL APPOINTMENTS

- Human Relations Commission – Tamara Aarons Walker
Judith Granizal

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 2025-272 to 2025-283

272	Approval of a Special Events permit to the Portuguese Club for an event that was held on August 31, 2025
273	Approval of a Special Events permit to the Portuguese Club for an event that was held on September 7, 2025
274	Permit a Voluntary Canning Fundraiser to Support the Project Graduation Class of 2026
275	Promotion of Kenneth Nale to position of Sergeant
276	Various tax overpayments
277	Property Tax Refund
278	Authorizing contract renewal with Opsolve LLC
279	Authorizing the purchase of Police vehicles
280	Authorizing a contract with SL Environmental Law Group
281	Authorize the Bills & Claims List
282	Acknowledge Friends of the South River Recreation Department as a Non-profit organization
283	Authorizing a Shared Service Agreement with East Brunswick

APPROVE/DENY RESOLUTIONS 2025-272 to 2025-283

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

2025-284 **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

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 October 20th, 2025 at 7:00 pm

ORDINANCE 2025 –23

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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of

Middlesex, and State of New Jersey, as follows:

SECTION 1. Chapter 193 of the Borough Code of the Borough of South River, entitled "Vehicles and Traffic," is hereby amended and supplemented so as to amend § 193-31.1 entitled, "Schedule IIA: Handicapped Parking," so as to delete the following location:

Name of Street	Side	Location
Albert Street	East	153 feet south from the intersection of Hillside Street and continuing 22 feet south

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 September 22nd, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 20th day of October, 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 9-22-25

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River



SOUTH RIVER POLICE DEPARTMENT

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

August 20, 2025

Chief Tinitigan,

Please allow this letter to serve as a formal request to remove the Handicap Parking Space in front of 12 Albert Street (193-31.1 added 11/9/2009 by Ordinance number 2009-47). It was brought to my attention by Ms. Betsy Velasco, the spot is no longer needed since she is now the new homeowner.

Once the ordinance has been repealed, I can advise the borough road department to have the sign removed and paint over the lines.

Thank you for your consideration in this matter.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Danielle Stone", with a date "8/20/25" written to the right.

Ofc. Danielle Stone

Cc; Traffic Safety File

ORDINANCE 2025 –24

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

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

SECTION 1. Chapter 193 of the Borough Code of the Borough of South River, entitled "Vehicles and Traffic" is hereby amended so as to amend Section 193-9.1 entitled "Parking Fines" so as to amend subsection A.1 to read as follows:

§ 193-9.1 Parking Fines.

A.1 Fines for violations of §193-5.2 are fixed as follows:

1. First offense: \$400
2. Second offense: \$800
3. Third and any additional offense within one calendar year: \$1000

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 September 22nd, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 20th day of October, 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 9-22-25

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

ORDINANCE 2025 –25

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 209 ENTITLED "LICENSED TRADES AND OCCUPATIONS"

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 209 of the Borough Code of the Borough of South River, entitled "Licensed Trades and Occupations," is hereby amended and supplemented so as to amend § 209-10 entitled, "Termination of licenses," so as to read entirely as follows:

§ 209-10. Expiration and renewal.

- A. Except where expressly provided otherwise, all licenses are valid for two years from the date of issuance. Applications for the renewal of licenses shall be made not later than 30 days prior to expiration.
- B. All licenses issued more than two years prior to the enactment of this provision shall expire on December 31, 2025. Applications for the renewal shall be made not later than December 1, 2025.

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

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Introduced 9-22-25

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

ORDINANCE 2025 –26
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 209, Licensed Trades and Occupation to read entirely as follows:

§155-16 Chapter 209, Licensed Trades and Occupations.

- A. Initial license fee: \$75.00
- B. License transfer fee: \$50.00
- C. License replacement fee: \$25.00
- D. Renewal license fee: \$25.00

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.

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Introduced 9-22-25

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<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

ORDINANCE 2025 –27
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 so as to amend **§258-42** entitled “Violations and Penalties” to read entirely as follows:

Article X Blue Acres Property

§258-43 Prohibited Actions on Blue Acres property.

No person, business or entity shall leave or permit to be left any property or vehicles at any time upon any land or property owned by the State of New Jersey preserved as open space for conservation and passive recreation, also known as Blue Acres property.

SECTION 2. Chapter 258 of the Borough Code of the Borough of South River, entitled “Property Maintenance” is hereby amended so as to add **§258-43** entitled “Violations and Penalties” to read entirely as follows:

§258-44 Violations and Penalties.

Any person who violates any provisions of this article shall, upon conviction, 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 as a separate and distinct offense.

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

SECTION 4. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

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Introduced 9-22-25

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<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

ORDINANCE 2025 –28
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 amend §22-15.1 entitled “Membership” as set forth in entirety below:

§22-15.1 Membership.

A. 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.

B. In addition to the five voting members set forth in Section A, the Committee shall have one nonvoting member that shall serve as the Committee secretary. The secretary shall serve without compensation.

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 September 22nd, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 20th day of October, 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 9-22-25

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<i>Councilman Gurchensky</i>						
<i>Council President Ciulla</i>						

Alyssa Hager, RMC
Municipal Clerk
Borough of South River



**Consulting & Municipal
ENGINEERS**

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

MEMO TO: Mayor and Borough Council, Borough of South River
FROM: Bruce M. Koch, P.E., P.P., C.M.E., Borough Engineer's Office 
DATE: September 17, 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 milled and paved all the roads and striping, and signage has been installed. We issued the project Punchlist.
- **NJDOT FY 2023 Local Transportation Projects Grant**
 - The Borough received a \$575,000 grant for the Improvements to Albourne Street from Ferris Street to Seppi Avenue, Franklin Street from Wilson Avenue to Pulawski Avenue and Olchaskey Avenue from Kamm Avenue to Prentice Avenue. We have resubmitted 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 are working on project design.
- **2025 Electrical Substation Maintenance**
 - We are preparing the Bid Documents.
- **NJDEP Stormwater Assistance Grant Application**
 - Our survey department is currently working on this year's portion of the project.
- **NJDOT Municipal Aid Applications**
 - We submitted the grant application for Mercer Street, Lyons Street and Michell Avenue on June 25, 2025.

RESOLUTION 2025-272
RESOLUTION AUTHORIZING THE PORTUGUESE CLUB A SPECIAL EVENTS PERMIT FOR AN EVENT
THAT WAS HELD ON AUGUST 31, 2025

WHEREAS, the Portuguese Club, located at 100 John Street, South River New Jersey, had applied for a Special Events Permit on August 18, 2025, for an Annual Picnic that was held at 100 John Street, South River for Sunday, August 31, 2025, from 12:00 p.m. to 8:00 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 Portuguese Club for an Annual Picnic that was held at 100 John Street, South River on Sunday, August 31, 2025, from 12:00 p.m. to 8:00 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 September 22, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-273
RESOLUTION AUTHORIZING THE PORTUGUESE CLUB A SPECIAL EVENTS PERMIT FOR AN EVENT
THAT WAS HELD ON SEPTEMBER 7, 2025

WHEREAS, the Portuguese Club, located at 100 John Street, South River New Jersey, had applied for a Special Events Permit on August 20, 2025, for a Folklore Festival of Traditional Dances that was held at 100 John Street, South River for Sunday, September 7, 2025, from 12:00 p.m. to 9:00 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 Portuguese Club for a Folklore Festival of Traditional Dances that was held at 100 John Street, South River on Sunday, September 7, 2025, from 12:00 p.m. to 9:00 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 September 22, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-274

RESOLUTION AUTHORIZING PERMISSION TO THE PROJECT GRADUATION CLASS OF 2026 TO CONDUCT A VOLUNTARY CANNING FUNDRAISER

WHEREAS, the Project Graduation Class of 2026 has requested permission to conduct a voluntary Canning fundraiser to help raise funds for the 2026 graduates at the intersections of Prospect Street and Old Bridge Turnpike on Saturday, September 27, 2025, and Saturday, October 11, 2025 from 10 am to 2 pm; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the Project Graduation Class of 2026 has permission to conduct a voluntary Canning fundraiser at the intersections of Prospect Street and Old Bridge Turnpike on Saturday, September 2, 2025 and Saturday, October 11, 2025 from 10 am to 2 pm subject to the following:

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

<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 September 22, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-275

**RESOLUTION APPOINTING KENNETH NALE TO THE POSITION OF SERGEANT IN THE SOUTH RIVER POLICE
DEPARTMENT**

WHEREAS, the position of Sergeant became available due to retirements/promotions; and

WHEREAS, Kenneth Nale has participated, successfully completed and passed all aspects of the promotional testing procedures pursuant to Chapter 72-24 of the Borough Code; and

WHEREAS, Chief of Police Mark E. Tinitigan recommended to the Mayor and Borough Council that Kenneth Nale be promoted to the position of Sergeant in the Police Department of the Borough of South River;

NOW, THEREFORE BE IT RESOLVED that I, Peter S. Guindi, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Kenneth Nale to the position of Sergeant in the South River Police Department, effective September 1, 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 September 22, 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

August 25, 2025

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

Dear Mayor,

With the upcoming retirement of Sgt. Christopher Flores and following on the results of the recent promotional testing process, I am pleased to recommend Detective Kenneth Nale for promotion to the rank of Sergeant, effective September 1, 2025.

Throughout his tenure with the department, Detective Nale has consistently demonstrated professionalism, dedication, and strong leadership qualities. His contributions have been invaluable, and his work ethic and commitment to excellence make him exceptionally well-suited for this promotion.

Elevating Detective Nale to the rank of Sergeant not only recognizes his individual achievements but also strengthens our supervisory team with a capable and respected leader. His ability to lead by example and mentor others will be significant asset in his new role.

Should you have any questions or require further information regarding this recommendation, please feel free to contact me at your convenience.

Sincerely,

Mark E. Tinitigan
Chief of Police
South River Police Department

**RESOLUTION 2025-276
VARIOUS TAX OVERPAYMENTS**

WHEREAS, the official tax records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles 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.

LOT & BLOCK	REASON	NAME & ADDRESS	PROPERTY LOCATION	AMOUNT
B40 L2	Overpayment	Norman & Beatrice Thomas 22 Belmont Avenue South River NJ 08882	22 Belmont Ave	\$219.07
B181 L12	Overpayment	Thomas & Diane Flynn 13 Arlington Ave South River NJ 08882	13 Arlington Ave	\$1804.38
B363.03 L8	Overpayment	Arthur & Mary Mayer Payable to : Mary K Mayer Estate C/O Deborah Colegrove 513 W Chestnut Ave Metuchen NJ 08840	24 Grand Avenue	\$360.00
B279 L7		WH Venture LLC	Jeffrie Ave	\$632.93
B279 L6		WH Venture LLC	162 Whitehead Ave	\$666.04
B279 L8		WH Venture LLC	Jeffrie Ave	\$630.39
B279 L5		WH Venture LLC 238 Ernston Rd Ste 1R Parlin NJ 08859	164 Whitehead Ave	\$573.08
B45 L4		Marie Elena & Timothy Roberts 21 Kyle Circle Millsboro DE 19966	108 William St	\$1714.37

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 September 22, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 9/4/25

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

VARIOUS TAX OVERPAYMENTS

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

**RESOLUTION 2025-277
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 Frank & Barbara Molnar, and

WHEREAS, the Tax Collector is recommending a refund of taxes for the 4th quarter 2025 and the 1st and 2nd quarters of 2026.

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 4th quarter 2025 and the 1st and 2nd quarters of 2026 in accordance with the following schedule:

<u>Block</u>	<u>Lot</u>	<u>Property Location:</u>	<u>Amount</u>
272	7.01	Frank & Barbara Molnar	\$1698.62 (4 th qtr 2025)
		87 Division St	\$1621.64/\$1621.64 (1 st & 2 nd qtr 2026)
		South River NJ 08882	

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 September 22, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 9/12/25

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

B 272 L 7.01 - MOUNTAIN
87 DIVISION ST - 100% 100% DISABLED VET

FUNDS APPROPRIATED:

YES

NO

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2025-278
RESOLUTION AUTHORIZING THE CONTRACT RENEWAL WITH OPSOLVE LLC

WHEREAS, the Borough of South River entered into a contract for the period July 1, 2021 to June 30, 2024 with the following vendor:

Opsolve LLC

WHEREAS, the term of said contract has an option to renew on a calendar year basis, up to a maximum of two (2) calendar years, upon both parties agreeing to the extension no less than thirty (30) days prior to the expiration of the current award; and

WHEREAS, said written confirmation has been received by aforesaid vendor; and

WHEREAS, the option to renew shall be solely at the discretion and approval of the Borough Council.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that contract with the aforesaid vendor is renewed for the period July 1, 2025 to December 31, 2025.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on September 22, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-279
RESOLUTION AUTHORIZING THE PURCHASE OF POLICE VEHICLES

WHEREAS, there exists the need to acquire two (2) new Police Vehicles by the Borough of South River in the County of Middlesex of the State of New Jersey; and

WHEREAS, there exists a state contract with a registered vendor known as Gentilini Motors under contract numbers 21-FLEET-01485, 17-FLEET-00758, 17-FLEET-00719 and 17-FLEET-00739 through which 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, the Chief Financial Officer of the Borough of South River has advised that the funds are available in account 5-01-26-317-201 for the current year and will be appropriated in the next two succeeding budgets for the lease payments for two (2) new vehicles; and

WHEREAS, this contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-11(5) payable in three (3) lease payments of \$54,424.27 each for two (2) vehicles to Bancorp; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate Borough Officials are hereby authorized to sign those documents necessary for the purchase of two (2) 2025 Chevy Tahoes from:

Gentilini Motors
2703 Fire Road
Egg Harbor Township, NJ 08234

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 the authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on September 22, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-280

**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY,
AUTHORIZING A CONTRACT WITH SL ENVIRONMENTAL LAW GROUP**

WHEREAS, the Borough of South River's has a need for special legal counsel services; and

WHEREAS, the Borough solicited a proposal for special legal counsel services; and

WHEREAS, SL Environmental Law Group has submitted an advantageous proposal in accordance with the Borough's request; and

WHEREAS, SL Environmental Law Group has the experience, ability and knowledge to perform the required services; and

WHEREAS, the Borough Council desires to award a contract to SL Environmental Law Group for special legal counsel services pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, SL Environmental Law Group has completed and submitted a Business Entity Disclosure Certification which certifies that neither he nor his firm has made any reportable contributions to a political or candidate committee in the Borough of South River in the previous one year, and that the contract will prohibit SL Environmental Law Group from making any reportable contributions to a political or candidate committee in the Borough of South River through the term of the contract; and

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

WHEREAS, it is the desire of the governing body to award a contract for the aforesaid services to SL Environmental Law Group.

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

1. That the governing body does hereby authorize the execution of a contract with SL Environmental Law Group for Special Legal Counsel services.
2. That the Mayor and Borough Clerk are hereby authorized to execute a contract with SL Environmental Law Group in a form acceptable to the Borough attorney in accordance with the provisions of this resolution.
3. The term of the contract shall be one year commencing on September 22, 2025 terminating September 21, 2026.
4. That this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession
4. That the Business Disclosure Entity Certification be placed on file with this resolution.

5. That a notice of this action shall be printed in the official newspaper of the as required by law.

6. This contract shall be an open-ended contract with funds being encumbered contingent upon the availability of funds in the budget year. No purchase(s) shall be made under this contract until the Chief Financial Officer has certified the availability of funds for such purchases.

7. A certified copy of this Resolution shall be provided to the Chief Finance Officer and SL Environmental Law Group.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, **JOSEPH ZANGA**, Chief Financial Officer for the Borough of South River, do hereby certify that no amount shall be chargeable or certified and no services shall be rendered under this contract with SL Environmental Law Group until a certification of available funds has been issued and attached to the file copy of the purchase order or other such document.

JOSEPH ZANGA, Chief Financial Officer
Borough of South River

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 September 22, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-281
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 \$1,471,902.10 and previously paid claims in the amount of \$3,413,230.20 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on September 22, 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
A0153	AHOLD USA, INC.						
25-02521	08/27/25	Food bank purchase	Open	\$924.48	\$0.00		
A0327	ATAK TRUCKING, INC.						
25-02408	08/13/25	3/4" Clean Stone	Open	\$798.08	\$0.00		
A0334	ALTEC INDUSTRIES INC						
25-02270	08/01/25	Di-electric Test/PM Trucks	Open	\$8,733.00	\$0.00		
A0519	ARROW ELEVATOR, INC.						
25-02546	09/03/25	Elevator Maint-September	Open	\$619.00	\$0.00		
A0617	AURORA ENVIRONMENTAL, INC.						
25-02619	09/09/25	Repairs to Fuel Pumps	Open	\$640.00	\$0.00		
A2301	ANIXTER INC						
25-01471	05/21/25	50 KVA 240/480 Transformers	Open	\$8,931.00	\$0.00		
25-02233	07/30/25	Burndy #E2C34G1	Open	\$1,258.92	\$0.00		
25-02549	09/03/25	#4 SOL Hard Drawn	Open	\$675.00	\$0.00		
25-02550	09/03/25	2/0 STR. THHN	Open	\$2,335.00	\$0.00		
25-02551	09/03/25	4/0 STR. THHN	Open	\$3,640.00	\$0.00		
Vendor Total:				\$16,839.92			
A3164	ACTION UNIFORM CO LLC						
25-01543	05/28/25	FD - EX CHIEF BADGE/MILLER 24	Open	\$135.00	\$0.00		
25-01870	06/25/25	UNIFORMS FOR J. DEL GROSSO	Open	\$1,955.00	\$0.00		
25-01941	07/02/25	Police Academy Uniforms	Open	\$1,394.00	\$0.00		
25-01944	07/02/25	Police Academy Uniforms	Open	\$1,394.00	\$0.00		
Vendor Total:				\$4,878.00			
A500	AC OCEAN WALK LLC						
25-01927	07/01/25	NJSLOM	Open	\$6,549.00	\$0.00		
A5019	AT&T CORP						
25-02578	09/03/25	BILLING FOR 7/11/25-8/10/25	Open	\$476.03	\$0.00		
A601	APRUZZESE MCDERMOTT MASTRO &						
25-02530	08/27/25	GENERAL LABOR MATTERS 7/25	Open	\$1,656.00	\$0.00		
25-02686	09/15/25	JG & JM VS SOUTH RIVER	Open	\$2,535.50	\$0.00		
25-02755	09/19/25	GENERAL LABOR MATTERS 8/25	Open	\$920.00	\$0.00		
Vendor Total:				\$5,111.50			
A81226	AMAZON BUSINESS						
25-02065	07/11/25	MOUSE & KEYBOARD REST/STAND	Open	\$45.15	\$0.00		
25-02066	07/11/25	SHOES & SHIRTS	Open	\$94.76	\$0.00		
25-02164	07/18/25	WORK BOOTS	Open	\$93.74	\$0.00		

Vendor #	Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
A81226		AMAZON BUSINESS	Account Continued			
25-02401	08/13/25	SUPPLIES FOR SPECIAL OPERATION	Open	\$84.98	\$0.00	
25-02402	08/13/25	TONER FOR PD & LABEL REFILLS	Open	\$359.85	\$0.00	
25-02458	08/18/25	AMAZON PRIME MEMBERSHIP FEE	Open	\$779.00	\$0.00	
25-02463	08/21/25	TACTICAL MOLLE CAR SEAT ORG.	Open	\$197.65	\$0.00	
25-02465	08/21/25	ITEMS FOR JPA	Open	\$140.07	\$0.00	
25-02471	08/21/25	MISC. ITEMS BOUGHT FROM AMAZON	Open	\$521.46	\$0.00	
25-02576	09/03/25	SUPPLIES FOR BUREAU & SO	Open	\$531.67	\$0.00	
25-02669	09/12/25	Animal control stamp	Open	\$9.65	\$0.00	
25-02693	09/16/25	FIRST AID/SHOULDER PAD HOOK	Open	\$215.90	\$0.00	
25-02707	09/16/25	TABLET CASE/BADGE HOLDER	Open	\$51.17	\$0.00	
25-02726	09/18/25	TONER & RADIO KNOBS	Open	\$281.89	\$0.00	
25-02746	09/18/25	OOA program purchases	Open	\$451.53	\$0.00	
		Vendor Total:		\$3,858.47		
ACP20		AC PINTO CO., LLC				
25-02511	08/22/25	CONCRETE WORK-GREKOSKI FIELD	Open	\$6,950.00	\$0.00	
AFS001		ALLIED FIRE & SAFETY EQUIP.				
25-02450	08/18/25	Extinguisher Recharges	Open	\$1,036.00	\$0.00	
25-02545	09/03/25	5-Year Internal Pipe Insp.	Open	\$275.00	\$0.00	
		Vendor Total:		\$1,311.00		
ANJEC01		ASSOCIATION OF NJ ENVIRONMENTA				
25-02475	08/21/25	ANJEC-2025 CONGRESS	Open	\$345.00	\$0.00	
ATTMO005		AT & T MOBILITY II LLC				
25-02591	09/03/25	SERVICE FOR 7/22-8/21/25-DPW	Open	\$930.48	\$0.00	
25-02592	09/03/25	SERVICE FOR 7/22-8/21/25-PD	Open	\$1,360.44	\$0.00	
25-02641	09/09/25	SERVICE FOR 7/27-8/26/25-FIRE	Open	\$420.64	\$0.00	
		Vendor Total:		\$2,711.56		
B083		BLOODGOOD LAW ENFORCEMENT				
25-02730	09/18/25	TRAINING	Open	\$525.00	\$0.00	
B0876		KIM BELL				
25-02747	09/18/25	Program reimbursements	Open	\$278.68	\$0.00	
25-02751	09/19/25	Reimburse event supplies	Open	\$97.02	\$0.00	
		Vendor Total:		\$375.70		
B0903		C BENTLEY'S CAR WASH				
25-02400	08/13/25	BILLING FOR JULY 2025	Open	\$15.00	\$0.00	
B0952		BIGNELL PLANNING CONSULTANTS				
25-02632	09/09/25	55 MAIN ST-1900	Open	\$3,297.50	\$0.00	
25-02633	09/09/25	25 MAIN-1983	Open	\$3,425.00	\$0.00	
25-02634	09/09/25	NURTURING LEAVES-2006	Open	\$1,512.00	\$0.00	
25-02635	09/09/25	BUFFALINO-2011	Open	\$837.50	\$0.00	
25-02636	09/09/25	PLANNER RETAINER 8/25	Open	\$400.00	\$0.00	
25-02637	09/09/25	209 WILLIAM-1940	Open	\$162.50	\$0.00	
25-02638	09/09/25	ARTIACO-2015	Open	\$125.00	\$0.00	

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0952		BIGNELL PLANNING CONSULTANTS		Account Continued			
25-02639	09/09/25	ROCHA-1869	Open	\$912.50	\$0.00		
25-02648	09/09/25	109 WATER-2012	Open	\$1,700.00	\$0.00		
		Vendor Total:		\$12,372.00			
B0960		BLUE CROSS/BLUE SHIELD OF NJ					
25-02741	09/18/25	DENTAL INSURANCE 10/25	Open	\$7,373.82	\$0.00		
B110		ASHLEY BERNARDINO					
25-02645	09/09/25	REFUND FOR FINGERPRINTS	Open	\$57.73	\$0.00		
B141		BROTHERS MANAGEMENT ASSOC.					
25-02664	09/12/25	SOUTH RIVE DAY-PETTING ZOO	Open	\$1,700.00	\$0.00		
BS88		BSTOCK TOOLS LLC					
25-02600	09/09/25	Solus Edge Scanbay-Update	Open	\$633.00	\$0.00		
C112		TERRI CHANDLER					
25-02597	09/04/25	MISC REIMBURSEMENTS	Open	\$649.79	\$0.00		
25-02697	09/16/25	REIMBURSEMENT FOR CHEER MUSIC	Open	\$140.00	\$0.00		
		Vendor Total:		\$789.79			
C1270		CAMPBELL SUPPLY CO LLC					
25-02159	07/18/25	Replace Alternator on LT#1	Open	\$7,482.12	\$0.00		
C1333		CENTRAL JERSEY HEALTH INS.FUND					
25-02533	08/27/25	MEDICAL INSURANCE 10/25	Open	\$241,117.00	\$0.00		
C143		CDM SMITH INC					
24-03314	11/26/24	WATER MAIN REPLACEMENT PROJEC	Open	\$51,963.00	\$0.00		B
C1441		VINCENT QUILES, JR.					
25-02297	08/05/25	Janitorial Supplies	Open	\$879.85	\$0.00		
C1482		CME ASSOCIATES					
24-00431	02/14/24	2024 IMPROVEMENTS VAR ROADWAY:	Open	\$1,411.25	\$0.00		B
24-02329	08/06/24	IMP GREKOSKI PARK-INCLUSIVE PG	Open	\$104.50	\$0.00		B
25-01006	04/09/25	ENG SERV-GREKOSKI INCLUS PLAYG	Open	\$472.50	\$0.00		B
25-01886	06/25/25	IMPROV CLEVELAND/PRENTICE/TICE	Open	\$5,583.50	\$0.00		B
25-01887	06/25/25	VOLUNTEER PARK INCLUSIVE PLAY	Open	\$318.00	\$0.00		B
25-02191	07/23/25	2025 SUBSTANCE MAINTENACE	Open	\$2,129.50	\$0.00		B
25-02514	08/22/25	2023 ROADWAY IMPROVEMENTS	Open	\$53.00	\$0.00		
25-02515	08/22/25	696 OLD BRIDGE TPKE-2009	Open	\$53.00	\$0.00		
25-02516	08/22/25	109 WATER ST-2012	Open	\$159.00	\$0.00		
25-02649	09/09/25	2023 RAODWAY IMPROVEMENTS	Open	\$424.00	\$0.00		
25-02650	09/09/25	OLD BRIDGE TPKE-2009	Open	\$53.00	\$0.00		
25-02651	09/09/25	55 MAIN-1900	Open	\$1,696.00	\$0.00		
25-02652	09/09/25	25 MAIN-1983	Open	\$636.00	\$0.00		
25-02653	09/09/25	109 WATER-2012	Open	\$371.00	\$0.00		
25-02654	09/09/25	WHITEHEAD AVE LLC-1923	Open	\$162.00	\$0.00		
25-02655	09/09/25	ROCHA-1869	Open	\$371.00	\$0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description				
C1482		CME ASSOCIATES	Account Continued			
		Vendor Total:	\$13,997.25			
C1508		COMPLETE SECURITY SYSTEMS INC				
25-02661	09/12/25	Service Call-DPW Office	Open	\$175.00	\$0.00	
C1510		COMCAST				
25-02466	08/21/25	BILLING FOR 8/15/25-9/14/25	Open	\$271.31	\$0.00	
25-02467	08/21/25	BILLING FOR 8/10/25-9/9/25	Open	\$14.98	\$0.00	
25-02478	08/21/25	SERVICE FOR 8/8-9/7/25	Open	\$442.73	\$0.00	
25-02479	08/21/25	SERVICE FOR 8/12-9/11/25	Open	\$150.49	\$0.00	
25-02480	08/21/25	SERVICE FOR 8/15-9/14/25	Open	\$398.91	\$0.00	
25-02481	08/21/25	SERVICE FOR 8/15-9/14/25	Open	\$320.14	\$0.00	
25-02482	08/21/25	SERVICE FOR 8/15-9/14/25	Open	\$323.64	\$0.00	
25-02483	08/21/25	SERVICE FOR 8/15-9/14/25	Open	\$297.50	\$0.00	
25-02484	08/21/25	SERVICE FOR 8/15-9/14/25	Open	\$252.48	\$0.00	
25-02485	08/21/25	SERVICE FOR 8/17-9/16/25	Open	\$326.83	\$0.00	
25-02486	08/21/25	SERVICE FOR 8/17-9/16/25	Open	\$620.37	\$0.00	
25-02487	08/21/25	SERVICE FOR 8/15-9/14/25	Open	\$363.96	\$0.00	
25-02593	09/03/25	SERVICE FOR 8/29-9/28/25	Open	\$42.05	\$0.00	
25-02642	09/09/25	SERVICE FOR 9/3-10/2/25	Open	\$164.89	\$0.00	
25-02643	09/09/25	SERVICE FOR 9/6-10/5/25	Open	\$332.34	\$0.00	
25-02678	09/12/25	SERVICE FOR 9/8-10/7/25	Open	\$261.28	\$0.00	
25-02679	09/12/25	SERVICE FOR 9/9-10/8/25	Open	\$374.94	\$0.00	
25-02716	09/18/25	SERVICE FOR 9/8-10/7/25	Open	\$454.65	\$0.00	
25-02717	09/18/25	SERVICE FOR 9/12-10/11/25	Open	\$150.49	\$0.00	
		Vendor Total:	\$5,563.98			
C1511		COMCAST BUSINESS				
25-02534	08/27/25	SERVICE FOR 8/15-9/14/25	Open	\$2,642.26	\$0.00	
25-02742	09/18/25	SERVICE FOR 5/15-8/14/25	Open	\$12,124.65	\$0.00	
		Vendor Total:	\$14,766.91			
C1652		CUSTOM BANDAG INC				
25-02455	08/18/25	Tires-Truck #24	Open	\$6,573.76	\$0.00	
C1830		CORE & MAIN LP				
23-01540	05/25/23	WATER METER REPLACEMENT PROJE	Open	\$121,229.17	\$0.00	B
C5021		CHRSTINE T C/F CEI/FIRST TRUST				
25-02720	09/18/25	REFUND OF TAX PREM 24-00058	Open	\$800.00	\$0.00	
CA733		CARMENS CORP INC				
25-02261	07/30/25	Pest Control-August 2025	Open	\$602.55	\$0.00	
D076		DIVAL SAFETY EQUIPMENT INC				
25-02049	07/11/25	Gloves-CLEAN COMMUNITIES	Open	\$282.84	\$0.00	
25-02346	08/07/25	Rough Rider Gloves	Open	\$731.70	\$0.00	
		Vendor Total:	\$1,014.54			
D112		DI GROUP ARCHITECTURE LLC				

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
D112		DI GROUP ARCHITECTURE LLC	<i>Account Continued</i>				
25-00558	02/27/25	ARCH & ENG DESIGN-GREK PARK BR	Open	\$5,625.00	\$0.00		B
D127		DONNY'S HOME IMPROVEMENT					
25-02684	09/15/25	REFUND OF ROAD OPENING PERMIT	Open	\$200.00	\$0.00		
D1724		W & W DANLEY ELECT.,INC.					
25-02519	08/27/25	Tile Yard PS-Transformer	Open	\$8,085.00	\$0.00		
D7980		DEPARTMENT ACCELERANT LLC					
25-02396	08/13/25	FD - Accelerant Subscription	Open	\$360.00	\$0.00		
DEER001		ANGELA DEERSON					
25-02689	09/15/25	YOGA CLASSES	Open	\$320.00	\$0.00		
E034		MARIE ELENA & TIMOTHY ROBERTS					
25-02656	09/09/25	REFUND OF TAX OVERPAYMENT	Open	\$1,714.37	\$0.00		
E035		CATHY ENDRES					
25-02733	09/18/25	Refund WhaleWatching trip 9/17	Open	\$55.00	\$0.00		
E1000		ELITE EMERGENCY LIGHTS LLC					
25-00701	03/13/25	LIGHTING PACKAGE-SILVERADO	Open	\$21,721.40	\$0.00		B
25-01629	06/04/25	INSTALL E-TICKET PRINTER	Open	\$190.00	\$0.00		
Vendor Total:				\$21,911.40			
E1707		EAGLE POINT GUN					
25-02468	08/21/25	Ammo	Open	\$2,206.94	\$0.00		
E2025		REINA TIRE SERVICE INC					
25-01570	05/28/25	Flat Repairs/Mount Tires	Open	\$206.48	\$0.00		
E2036		EAST BRUNSWICK SUPPLY, INC.					
25-01976	07/09/25	Supplies	Open	\$256.65	\$0.00		
E2039		TOWNSHIP OF EAST BRUNSWICK					
25-02527	08/27/25	PURCHASE OF WATER 6/25 & 7/25	Open	\$140,149.31	\$0.00		
E2040		TOWNSHIP OF EAST BRUNSWICK					
25-01526	05/28/25	RADIO COMMUNICATION 10/25	Open	\$6,859.38	\$0.00		
25-01531	05/28/25	EMS SERVICES 10/25	Open	\$2,000.00	\$0.00		
Vendor Total:				\$8,859.38			
E2122		EDMUNDS & ASSOCIATES					
25-02666	09/12/25	BLANK TAX BILLS	Open	\$55.50	\$0.00		
E2421		EPIC SPORTS, INC.					
25-02512	08/22/25	SHORTS FOR FLAG FOOTBALL	Open	\$121.34	\$0.00		
E2502		HART HALSEY, LLC					
25-02510	08/22/25	TRAFFIC CONTROL 7/7-7/8/25	Open	\$5,303.07	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
E5110		ENGINEERED SOLUTIONS CORP					
25-02528	08/27/25	ENG SVS 6/25	Open	\$14,650.64	\$0.00		
25-02529	08/27/25	ENG SVS-CHEM UPGRADE/SCADA	Open	\$6,527.50	\$0.00		
		Vendor Total:		\$21,178.14			
EAST8733		EASTERN ARMORED SERVICES, INC.					
25-01620	06/04/25	ARMORED CAR SERVICES 9/25	Open	\$676.00	\$0.00		
F047		FUNHOUSE INFLATABLES & PARTY					
25-02663	09/12/25	SOUTH RIVER DAY-INFLATABLES	Open	\$1,727.54	\$0.00		
F093		THOMAS & DIANE FLYNN					
25-02610	09/09/25	REFUND OF TAX OVERPAYMENT	Open	\$1,804.38	\$0.00		
F2771		FBI NATIONAL ACAD ASSOC NJ CHA					
25-02625	09/09/25	2025 ANNUAL FBINAA	Open	\$725.00	\$0.00		
F2881		SIMAO FONSECA					
25-02702	09/16/25	2024/2025 Clothing Allowance	Open	\$610.00	\$0.00		
FAR100		FARWEST LINE SPECIALTIES					
25-02548	09/03/25	M-18 6T Crimper Kit	Open	\$2,700.61	\$0.00		
25-02558	09/03/25	Supplies	Open	\$998.68	\$0.00		
		Vendor Total:		\$3,699.29			
G087		GARDEN STATE VETERINARY SVS					
25-02316	08/05/25	Bunny	Open	\$175.45	\$0.00		
25-02568	09/03/25	ACO - cat	Open	\$177.66	\$0.00		
		Vendor Total:		\$353.11			
G106		MELISSA GUTIERREZ					
25-02644	09/09/25	REFUND FOR FINGERPRINTS	Open	\$57.73	\$0.00		
G107		STEFFANIE M GALLANTE					
25-02573	09/03/25	September Yoga Classes	Open	\$180.00	\$0.00		
G1152		GRANICUS LLC					
25-02470	08/21/25	CREATE & OPERATE DIGITAL FORMS	Open	\$6,592.95	\$0.00		
G5106		GREYMORR LLC					
25-02665	09/12/25	REFUND OF TAX PREM 20-00013	Open	\$8,400.00	\$0.00		
G8		HECTOR GARCIA					
25-02703	09/16/25	2024/2025 Clothing Allowance	Open	\$610.00	\$0.00		
GANDY005		GANDY GRAPHICS & SIGNS LLC					
25-01436	05/16/25	Decals for Truck #9-Roll-off	Open	\$240.00	\$0.00		
H038		JAMES HUTCHISON					
25-02575	09/03/25	Parking	Open	\$25.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
H048 25-02708	09/18/25	CLAUDENE M HAHN Mileage	Open	\$146.52	\$0.00		
H073 25-02731	09/18/25	DEBORA HORNBACH Refund WhaleWatching trip 9/17	Open	\$55.00	\$0.00		
H1709 25-02694	09/16/25	HUNTER CARRIER SERVICES LLC LONG DISTANCE SVS 8/25	Open	\$738.11	\$0.00		
H3708 25-02338	08/07/25	HOME DEPOT Blanket - Supplies	Open	\$2,671.41	\$0.00		
H3719 25-02452	08/18/25	HOME NEWS TRIBUNE POLICE AUCTION	Open	\$104.03	\$0.00		
25-02453	08/18/25	Legal Note PB25-15 BUFFALINO	Open	\$25.74	\$0.00		
Vendor Total:				\$129.77			
H3739 25-01970	07/09/25	THE HOSE SHOP, INC. Hose Repairs	Open	\$453.28	\$0.00		
I020 25-02687	09/15/25	ILM SERVICES WATER CONSULTING SERVICES	Open	\$4,850.00	\$0.00		
I4233 25-02647	09/09/25	INSTITUTE FOR FORENSIC PSYCH. PSYCHOLOGICAL EVALUATIONS	Open	\$1,700.00	\$0.00		
IMB18 25-02603	09/09/25	JOHN M. IMBRIANO Reimbursement-Fingerprints	Open	\$45.73	\$0.00		
J045 25-02589	09/03/25	JAMES JAH REFUND FOR FOOTBALL	Open	\$125.00	\$0.00		
J4694 25-02552	09/03/25	JOHNNY ON THE SPOT, LLC. CHAIN FENCE 7/21-9/14/25-PD	Open	\$96.50	\$0.00		
25-02590	09/03/25	PORTA JOHNS 8/1-8/31/25	Open	\$590.67	\$0.00		
25-02699	09/16/25	CHAIN FENCE 8/18-9/14/25-PD	Open	\$48.25	\$0.00		
Vendor Total:				\$735.42			
K060 25-02498	08/22/25	KING IRRIGATION LLC Sprinkler Repair	Open	\$440.00	\$0.00		
K225 25-02526	08/27/25	KYOCERA/DUPLITRON COPIER LEASE 9/8/25-10/7/25	Open	\$278.46	\$0.00		
25-02544	08/27/25	OOA September Copier Contract	Open	\$245.10	\$0.00		
Vendor Total:				\$523.56			
K4809 25-02257	07/30/25	K & A EXCAVATING CO., INC. Recycle Asphalt/Concrete-TG	Open	\$2,536.90	\$0.00		
K4811 25-02339	08/07/25	KENNETH L. BERG Mower Parts/Supplies	Open	\$834.10	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
K4811		KENNETH L. BERG	Account Continued				
25-02563	09/03/25	FD Generator	Open	\$1,069.57	\$0.00		
		Vendor Total:		\$1,903.67			
KOSA01		JOYCE KOSA					
25-02646	09/09/25	Refund/cancel 9/5 trip	Open	\$8.00	\$0.00		
KUEBL005		KUEBLER, ELIZABETH					
25-02732	09/18/25	Refund WhaleWatching trip 9/17	Open	\$55.00	\$0.00		
KYOCE005		KYOCERA DOCUMENT SOLUTIONS					
25-02502	08/22/25	Maintenance DPW Copier-Sept.	Open	\$31.50	\$0.00		
L081		ROBERT SCOTT LAMOUNTAIN					
25-01399	05/13/25	MONTHLY PROSECUTOR 9/25	Open	\$1,333.34	\$0.00		
L108		MEREDITH LARSON					
25-02718	09/18/25	REFUND OF DUMPSTER PERMIT-2021	Open	\$200.00	\$0.00		
L109		LEW ENVIRONMENTAL SERVICES LLC					
25-02738	09/18/25	POSTAGE FOR MAILERS	Open	\$709.50	\$0.00		
L5128		LANGUAGE LINE SERVICES, INC.					
25-02627	09/09/25	BILLING FOR JULY 2025	Open	\$532.10	\$0.00		
L5262		JOHN LIONETTI ASSOCIATES					
25-02397	08/13/25	Used Oil Removal-Tonnage Grant	Open	\$250.00	\$0.00		
L5310		LOMBARDI & LOMBARDI PA					
25-02640	09/09/25	BUFFALINO-2011	Open	\$446.25	\$0.00		
25-02756	09/19/25	PLANNER RETAINER 8/225	Open	\$500.00	\$0.00		
25-02757	09/19/25	SRED VS SOUTH RIVER	Open	\$35.00	\$0.00		
25-02758	09/19/25	WH VENTURE-1691	Open	\$210.00	\$0.00		
25-02759	09/19/25	ROCHA-1869/1933	Open	\$892.50	\$0.00		
25-02760	09/19/25	HAMILTON-1900	Open	\$140.00	\$0.00		
25-02761	09/19/25	MARQUES/ZARGO-1988	Open	\$210.00	\$0.00		
25-02762	09/19/25	25 MAIN-1983	Open	\$35.00	\$0.00		
25-02763	09/19/25	WHITEHEAD AVE LLC-1923	Open	\$17.50	\$0.00		
25-02764	09/19/25	NURTURING LEAVES-2006	Open	\$192.50	\$0.00		
25-02765	09/19/25	109 SOUTH RIVER-2012	Open	\$840.00	\$0.00		
25-02766	09/19/25	ARTIACO-2015	Open	\$140.00	\$0.00		
25-02767	09/19/25	SMALLEY-2016	Open	\$52.50	\$0.00		
25-02768	09/19/25	GE REAL ESTATE-2019	Open	\$192.50	\$0.00		
25-02769	09/19/25	TRAP ROCK-2020	Open	\$175.00	\$0.00		
		Vendor Total:		\$4,078.75			
L5323		GEORGE LOGAN TOWING, INC.					
25-02662	09/12/25	Tow Baker #2 to Quality Chevy	Open	\$220.00	\$0.00		
M151		MAVEN INTERPRETERS					
25-02418	08/13/25	court July 2025 span/port inte	Open	\$825.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M194		MOUNT OLIVE HARDWARE					
25-01901	06/26/25	ANIMAL SHELTER	Open	\$14,133.00	\$0.00		
M197		COUNTY OF MIDDLESEX					
25-02692	09/16/25	Hazmat-164 Prospect St MVA	Open	\$6,034.92	\$0.00		
M209		MARY K MAYER ESTATE					
25-02611	09/09/25	REFUND OF TAX OVERPAYMENT	Open	\$360.00	\$0.00		
M210		FRANK & BARBARA MOLNAR					
25-02681	09/12/25	REFUND OF OVERPAYMENT-DIS VET	Open	\$3,320.26	\$0.00		
M4800		MIDWEST MOTOR SUPPLY CO INC					
25-02491	08/22/25	Supplies	Open	\$82.32	\$0.00		
M5421		W.B.MASON CO.					
25-02296	08/05/25	Janitorial/Office Supplies	Open	\$1,318.51	\$0.00		
25-02360	08/07/25	Office supplies	Open	\$399.21	\$0.00		
25-02451	08/18/25	Battery Back-up - JSFH	Open	\$191.85	\$0.00		
25-02522	08/27/25	Office supplies	Open	\$306.74	\$0.00		
25-02524	08/27/25	Janitorial/Office Supplies	Open	\$609.41	\$0.00		
25-02587	09/03/25	office supplies	Open	\$19.82	\$0.00		
25-02660	09/12/25	Firehouse/office supplies	Open	\$120.64	\$0.00		
		Vendor Total:		\$2,966.18			
M5428		MADISON NAT.LIFE INS.CO.,INC.					
25-02743	09/18/25	GROUP TERM DIS LIFE AD&D 10/25	Open	\$926.23	\$0.00		
M5698		MIDD CTY UTILITY AUTHORITY					
25-02700	09/16/25	Landfill Charges-August 2025	Open	\$43,108.75	\$0.00		
M5707		MIDDLESEX WELDING SALES,CO,INC					
25-01979	07/09/25	Cyclinder Rentals-August	Open	\$76.50	\$0.00		
M5708		MIDDLESEX COUNTY TREASURER					
25-01913	07/01/25	2025 3RD QTR HEALTH AID	Open	\$18,606.96	\$0.00		
M5713		MIDD.CTY.IMPROVEMENT AUTHORITY					
25-02449	08/18/25	Commingle Collection-July 2025	Open	\$35,031.47	\$0.00		
25-02490	08/22/25	Yardwaste Collection-July 2025	Open	\$2,520.63	\$0.00		
		Vendor Total:		\$37,552.10			
M5726		MUNICIPAL COURT ADMIN. OF NJ					
25-02420	08/13/25	MCAA of NJ League classes	Open	\$300.00	\$0.00		
MORG333		MORGAN PRINTING LLC					
25-02355	08/07/25	LAWN SIGNS-SR DAY	Open	\$375.00	\$0.00		
N5003		NATIONAL FUEL OIL, INC.					
25-02494	08/22/25	Fuel Delivered 8/7/25	Open	\$155.13	\$0.00		
25-02495	08/22/25	Fuel Delivered 8/8/25	Open	\$3,534.72	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
N5003		NATIONAL FUEL OIL, INC.	Account Continued				
25-02539	08/27/25	Fuel Delivered 8/25/25	Open	\$3,839.40	\$0.00		
		Vendor Total:		\$7,529.25			
N6032		NEW PIG, INC.					
25-02565	09/03/25	Absorbent Mats	Open	\$615.22	\$0.00		
N6088		NJ CONFERENCE OF MAYORS					
25-02705	09/16/25	Seminar	Open	\$300.00	\$0.00		
N6102		NJ STATE ASSN CHIEFS OF POLICE					
25-02469	08/21/25	NJSACOP Conference	Open	\$950.00	\$0.00		
N6161		ACTION FIRE APPARATUS CO.,INC					
25-02404	08/13/25	FD - SCOTT HYDRO-TEST BOTTLES	Open	\$91.80	\$0.00		
N6180		NORCIA CORP.					
25-02362	08/07/25	Repairs to Truck #31-Emergency	Open	\$1,001.41	\$0.00		
25-02569	09/03/25	Truck #23-Clutch Pump	Open	\$1,548.48	\$0.00		
25-02570	09/03/25	Repairs-Sewer Jet #763	Open	\$1,161.87	\$0.00		
		Vendor Total:		\$3,711.76			
NEW01		NJ DEPT.HEALTH/SENIOR SVCS.					
25-02586	09/03/25	NJ STATE DOG FEES 9/25	Open	\$150.60	\$0.00		
NJAS001		NEW JERSEY ASSOC. OF SCHOOL					
25-02739	09/18/25	TRAINING CLASS FOR SLEO III	Open	\$475.00	\$0.00		
NJLM01		NJ ST LEAGUE OF MUNICIPALITIES					
25-02598	09/04/25	NJLOM MAG SUB - AL	Open	\$275.00	\$0.00		
O038		ONSITE PARTNERS PROJECTCO LLC					
25-02085	07/11/25	SERVICE FOR 10MW BATTERY 8/25	Open	\$50,610.37	\$0.00		
O6508		ONE CALL CONCEPTS					
25-02615	09/09/25	One Call Messages-August 25	Open	\$105.10	\$0.00		
O6522		OPSOLVE, LLC.					
25-02489	08/21/25	BILLING FOR 7/25	Open	\$24,212.81	\$0.00		
25-02683	09/15/25	BILLING FOR 8/25	Open	\$21,363.85	\$0.00		
25-02745	09/18/25	POSTAGE FOR 10/25 BILLING	Open	\$4,872.30	\$0.00		
		Vendor Total:		\$50,448.96			
P111		PREMIERE PRODUCTIONS LLC					
25-02748	09/18/25	DEPOSIT FOR PROJECTOR	Open	\$407.00	\$0.00		
25-02750	09/18/25	BALANCED OWED FOR PROJECTOR	Open	\$407.00	\$0.00		
		Vendor Total:		\$814.00			
P112		PREMIER PRODUCTS INC					
25-02752	09/19/25	REPLACE SEAT COVERS-OOA BUS	Open	\$2,875.00	\$0.00		
25-02753	09/19/25	REPLACE SEAT COVERS-OOA BUS	Open	\$2,875.00	\$0.00		
		Vendor Total:		\$5,750.00			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
P112		PREMIER PRODUCTS INC	Account Continued				
P166 25-02348	08/07/25	PABCO INDUSTRIES LLC Biodegradable Leaf Bags	Open	\$8,223.12	\$0.00		
P1901 25-02583 25-02630	09/03/25 09/09/25	PORTER LEE CORPORATION WHITE BARCODE LABELS ZD CARTRIDGE RESIN RIBBON	Open Open	\$380.12 \$213.64	\$0.00 \$0.00		
		Vendor Total:		\$593.76			
P375 25-02184 25-02186	07/23/25 07/23/25	PARAMUS FORD PURCHASE OF 2025 FORD F-350 PURCHASE OF 2025 FORD F-550	Open Open	\$57,168.10 \$66,416.40	\$0.00 \$0.00		
		Vendor Total:		\$123,584.50			
P6866 25-02403 25-02493 25-02523 25-02604 25-02623 25-02631	08/13/25 08/22/25 08/27/25 09/09/25 09/09/25 09/09/25	PACE ANALYTICAL SERVICES, INC. 07/23/25-Bi-Weekly WQP's 8/6/25-Bi-Weekly WQP's 8/20/25-Week 2 TC Quarterly THM/HAA - 8-20-25 8/20/25-Bi-Weekly WQP's 9/3/25 Week 1 TC + Additional	Open Open Open Open Open Open	\$2,601.00 \$990.00 \$1,253.00 \$1,600.00 \$977.70 \$1,074.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
		Vendor Total:		\$8,495.70			
P6937 25-02497	08/22/25	PAUL'S ELECTRONIC MAINT.,INC. Generator Repair - PD	Open	\$748.80	\$0.00		
P7136 25-02572	09/03/25	JOYCE PORAMBO September Line Dancing Classes	Open	\$180.00	\$0.00		
P7179 25-01776	06/17/25	PAWLOWSKI, INC. Supplies	Open	\$225.31	\$0.00		
P7209 25-02536 25-02537 25-02538	08/27/25 08/27/25 08/27/25	PUBLIC SERVICE ELECTRIC & GAS SERVICE FOR 8/25 SERVICE FOR 8/25 SERVICE FOR 8/25	Open Open Open	\$21.64 \$92.84 \$22.60	\$0.00 \$0.00 \$0.00		
		Vendor Total:		\$137.08			
P7232 25-02682	09/15/25	PUBLIC POWER ASSN OF N.J. NYPA billing	Open	\$28,135.53	\$0.00		
PA03 25-01980	07/09/25	PARTS AUTHORITY LLC Blanket-Vehicle Parts-August	Open	\$7,625.84	\$0.00		
PC8 25-02460	08/18/25	PRO CAP 8 LLC REFUND OF TAX PREM 24-00025	Open	\$100.00	\$0.00		
PRIME01 25-02542	08/27/25	PRIMEPOINT, LLC P/R PROCESSING 8/25	Open	\$1,492.50	\$0.00		
Q701		QUINCY COMPRESSOR LLC					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
Q701		QUINCY COMPRESSOR LLC	Account Continued				
25-02028	07/09/25	Compressor Maint Agreement-25	Open	\$4,412.09	\$0.00		
25-02367	08/08/25	Repair Compressor- TP	Open	\$1,235.00	\$0.00		
		Vendor Total:		\$5,647.09			
Q7293		QUEST DIAGNOSTICS , INC.					
25-02564	09/03/25	Drug Screen	Open	\$88.25	\$0.00		
R117		RUTGERS THE STATE UNIVERSITY					
25-02577	09/03/25	CPM TRAINING - PAYMENT 1 OF 2	Open	\$2,050.00	\$0.00		
R118		NORMAN & MARION ROTHSTEIN					
25-02735	09/18/25	Refund WhaleWatching trip 9/17	Open	\$110.00	\$0.00		
R150		ROTHSTEIN MANDELL STROHM & HAL					
25-02608	09/09/25	LEGAL SERVICES 7/25	Open	\$12,344.00	\$0.00		
R7325		RHA COMMUNICATIONS					
24-02182	07/23/24	REPAIR PARKING METERS	Open	\$375.00	\$0.00		
R7327		RAZOR PRINTING, INC.					
25-02605	09/09/25	Mailing for lead	Open	\$2,375.00	\$0.00		
R7379		REGISTRARS ASSN OF N.J.					
25-02517	08/27/25	Fall conference	Open	\$300.00	\$0.00		
R7485		POWER SAWS OF AMERICA,INC.					
25-02499	08/22/25	Cut Limbs - 49 W. Grochowiak	Open	\$950.00	\$0.00		
R7593		THOMAS C ROSELLI ESQ.					
25-00257	01/24/25	PUBLIC DEFENDER 9/25	Open	\$666.67	\$0.00		
S1010		SAVE A FRIEND TO HOMELESS ANIM					
25-02473	08/21/25	CAT 7/3/25	Open	\$800.00	\$0.00		
S143		SPECIAL FORCES CONSULTING					
25-02194	07/23/25	AMI READS 9/25	Open	\$3,756.00	\$0.00		
25-02195	07/23/25	AMI READS 10/25	Open	\$3,756.00	\$0.00		
		Vendor Total:		\$7,512.00			
S172		SUR-SEAL INC					
25-02492	08/22/25	Supplies-Mechanics	Open	\$341.42	\$0.00		
S187		SHANNON CHEMICAL CORPORATION					
25-01974	07/09/25	SLI-932 Zinc Orthophosphoric	Open	\$6,381.45	\$0.00		
25-01975	07/09/25	SLI-932 Zinc Orthophosphoric	Open	\$6,381.45	\$0.00		
		Vendor Total:		\$12,762.90			
S188		SOUTH RIVER KNIGHTS INC					
25-02704	09/16/25	REFS FOR GAMES/UNNIFORMS	Open	\$3,600.00	\$0.00		
S189		ANNABELLE PEDREIRO SWINEFORD					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
S189		ANNABELLE PEDREIRO SWINEFORD		Account Continued			
25-02737	09/18/25	Reimb. campfire party supplies	Open	\$35.07	\$0.00		
S210		TYLER STYLES					
25-02671	09/12/25	Reimbursement-Fingerprints	Open	\$45.73	\$0.00		
S211		EMILY SZESTAKOWSKI					
25-02734	09/18/25	Refund WhaleWatching trip 9/17	Open	\$55.00	\$0.00		
S7684		S&S WORLDWIDE, INC.					
25-02103	07/15/25	SUPPLIES FOR SUMMER REC	Open	\$276.33	\$0.00		
S7690		SAMS CLUB					
25-02562	09/03/25	FB/OOA/REC/ADMIN	Open	\$2,055.11	\$0.00		
S7693		SAFETY KLEEN CORP.					
25-02268	08/01/25	Parts Washer Solvent-7/30/25	Open	\$999.14	\$0.00		
S7859		SHERWIN WILLIAMS CO.					
25-02267	08/01/25	Road Paint	Open	\$1,186.29	\$0.00		
25-02454	08/18/25	Road Paint	Open	\$891.03	\$0.00		
25-02500	08/22/25	Road Paint	Open	\$784.98	\$0.00		
		Vendor Total:		\$2,862.30			
S7877		SAKER SHOPRITES INC					
25-02571	09/03/25	FB purchases	Open	\$195.20	\$0.00		
25-02706	09/16/25	OOA purchases	Open	\$101.43	\$0.00		
		Vendor Total:		\$296.63			
S8053		SOUTH RIVER PUBLIC LIBRARY					
25-01614	06/04/25	PORTION OF 2025 BUDGET	Open	\$75,000.00	\$0.00		
S8086		SPECTROTEL					
25-02754	09/19/25	SERVICE FOR 8/15-9/14/25	Open	\$3,476.29	\$0.00		
S8157		STATE OF NEW JERSEY					
25-02594	09/03/25	UNEMPLOYMENT 1/1-3/31/25	Open	\$6,799.14	\$0.00		
S8161		STATE TOXICOLOGY LAB					
25-02464	08/21/25	DRUG TESTING	Open	\$225.00	\$0.00		
25-02727	09/18/25	DRUG TEST	Open	\$45.00	\$0.00		
		Vendor Total:		\$270.00			
S8162		STAVOLA COMPANIES					
25-01195	04/29/25	Blanket - Asphalt	Open	\$550.29	\$0.00		
25-02144	07/16/25	Blanket - Asphalt	Open	\$442.29	\$0.00		
		Vendor Total:		\$992.58			
S8227		SUN BADGE COMPANY					
25-02725	09/18/25	BADGES & CASES	Open	\$187.50	\$0.00		
S8244		SUPERIOR OFFICE SYSTEMS, INC.					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
S8244		SUPERIOR OFFICE SYSTEMS, INC.	Account Continued				
25-02581	09/03/25	BILLING FOR 4/22/25-7/21/25	Open	\$687.21	\$0.00		
S8251		SWIFT ELECTRICAL SUPPLY CO.					
25-02448	08/18/25	Blanket - Supplies	Open	\$1,573.17	\$0.00		
25-02501	08/22/25	Blanket - Supplies	Open	\$892.46	\$0.00		
25-02620	09/09/25	Blanket - Supplies	Open	\$290.48	\$0.00		
		Vendor Total:		\$2,756.11			
SIGNS01		HEATHER ALTOBELLI					
25-02309	08/05/25	Various Signs	Open	\$668.25	\$0.00		
SMIT02		MICHAEL J. SMITH					
25-02701	09/16/25	2024/2025 Clothing Allowance	Open	\$610.00	\$0.00		
SMITH102		LAVERNE SMITH					
25-02736	09/18/25	Refund WhaleWatching trip 9/17	Open	\$55.00	\$0.00		
SWANK01		SWANK MOTION PICTURES, INC.					
25-02744	09/18/25	MOVIE FOR TRUNK OR TREAT	Open	\$510.00	\$0.00		
T062		NORMAN & BEATRICE THOMAS					
25-02609	09/09/25	REFUND OF TAX OVERPAYMENT	Open	\$219.07	\$0.00		
T1075		TEAM CAR WASH					
25-02317	08/05/25	BILLING FOR JUNE 2025	Open	\$24.00	\$0.00		
25-02340	08/07/25	Car/Truck Washes DPW - August	Open	\$78.00	\$0.00		
25-02399	08/13/25	BILLING FOR JULY 2025	Open	\$96.00	\$0.00		
25-02579	09/03/25	BILLING FOR JULY 2025	Open	\$18.00	\$0.00		
25-02629	09/09/25	BILLING FOR AUGUST 2025	Open	\$114.00	\$0.00		
25-02728	09/18/25	BILLING FOR AUG. 2025	Open	\$12.00	\$0.00		
		Vendor Total:		\$342.00			
T1735		TARGETED TECHNOLOGIES LLC					
25-01343	05/09/25	IT SERVICES 10/25	Open	\$4,222.22	\$0.00		
25-01344	05/09/25	OFFICE 365 BORO HALL/PD 10/25	Open	\$2,332.25	\$0.00		
25-01345	05/09/25	DATTO MONTHLY 10/25	Open	\$452.61	\$0.00		
25-01346	05/09/25	DATTO AZURE 10/25	Open	\$577.80	\$0.00		
25-01347	05/09/25	EMAIL ESSEN & ARCHIVE BH 10/25	Open	\$287.50	\$0.00		
25-01348	05/09/25	EMAIL ESSEN & ARHCIVE PD 10/25	Open	\$362.50	\$0.00		
25-01349	05/09/25	DATTO SAAS MONTHLY 10/25	Open	\$171.00	\$0.00		
25-02266	07/30/25	UPGRADE TO WINDOWS 11	Open	\$4,810.00	\$0.00		B
25-02308	08/05/25	NEW HARD DRIVES-FIN/CODE ENFOR	Open	\$138.00	\$0.00		
25-02553	09/03/25	ADAPTERS	Open	\$117.98	\$0.00		
25-02554	09/03/25	ADAPTERS	Open	\$197.98	\$0.00		
25-02555	09/03/25	INSTALL PROGRAMS ON NEW CAR-PC	Open	\$416.25	\$0.00		
25-02667	09/12/25	DELL POWER SUPPLY-OEM	Open	\$89.00	\$0.00		
25-02668	09/12/25	USB SERIAL ADAPTER W/INDICATOR	Open	\$40.00	\$0.00		
		Vendor Total:		\$14,215.09			
T1900		TURTLE & HUGHES INC					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
T1900		TURTLE & HUGHES INC	Account Continued				
25-02228	07/30/25	4-Channel Analog Input Card	Open	\$697.35	\$0.00		
T5000		TCTA MEMBERSHIP SERVICES					
25-02596	09/04/25	WEBINAR 9/19/25-RD	Open	\$50.00	\$0.00		
T619		TRI-COUNTY COOP AUCTION MARKET					
25-02658	09/12/25	Food bank purchase	Open	\$173.00	\$0.00		
25-02709	09/18/25	Food bank purchase	Open	\$568.00	\$0.00		
		Vendor Total:		\$741.00			
T79		ANN BLESS MARTINEZ					
25-01549	05/28/25	CLEANING SERVICES 9/25	Open	\$2,951.92	\$0.00		
T8324		TAYLOR OIL CO INC.					
25-02398	08/13/25	Fuel Delivered 8/6/25	Open	\$2,565.00	\$0.00		
25-02496	08/22/25	Fuel Delivered 8/18/25	Open	\$975.71	\$0.00		
25-02602	09/09/25	Fuel Delivered 8/26/25	Open	\$470.43	\$0.00		
25-02673	09/12/25	Fuel Delivered 9/5/25	Open	\$841.48	\$0.00		
25-02674	09/12/25	Fuel Delivered 9/8/25	Open	\$1,337.01	\$0.00		
		Vendor Total:		\$6,189.63			
T8326		TECH SERVICES SECURITY, LLC					
25-02580	09/03/25	TECHNICALSERVICES PERFORMED	Open	\$277.50	\$0.00		
25-02729	09/18/25	WORK ORDER 71608	Open	\$570.00	\$0.00		
		Vendor Total:		\$847.50			
T8453		TOSHIBA BUSINESS SOLUTIONS USA					
25-02472	08/21/25	ID CARD SYSTEM	Open	\$1,615.00	\$0.00		
T8521		TREASURER-STATE OF NEW JERSEY					
25-02711	09/18/25	NJDEP Annual Operation	Open	\$1,580.00	\$0.00		
T8539		TRIUS, INC.					
25-02724	09/18/25	Repairs to Hot Box	Open	\$855.56	\$0.00		
T8552		TRUGREEN LP					
25-00231	01/22/25	Late Summer Applications	Open	\$461.87	\$0.00		
25-00239	01/24/25	Nutsedge Control	Open	\$624.96	\$0.00		
		Vendor Total:		\$1,086.83			
TEIX001		TONY TEIXEIRA					
25-02688	09/15/25	PURCHASE OF STORAGE CONTAINER	Open	\$2,500.00	\$0.00		
TRANS001		TRANSUNION RISK & ALTERNATIVE					
25-02584	09/03/25	BILLING FOR 7/1/25-2/28/26	Open	\$800.00	\$0.00		
U8801		ULINE, INC.					
25-02520	08/27/25	Garbage Cans for Parks	Open	\$205.66	\$0.00		
U8894		UNIVAR USA, INC.					
25-01973	07/09/25	15% Sodium Hypchlorite	Open	\$3,158.10	\$0.00		

Vendor #		Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8894		UNIVAR USA, INC.	Account Continued				
25-02341	08/07/25	50% Caustic Soda	Open	\$6,028.55	\$0.00		
25-02509	08/22/25	CAUSTIC SODA	Open	\$4,865.15	\$0.00		
25-02618	09/09/25	15% Sodium Hypchlorite	Open	\$2,564.76	\$0.00		
		Vendor Total:		\$16,616.56			
V6745		VARSITY BRANDS HOLDING CO INC					
25-02740	09/18/25	CHEER COMPETITION 11/15/25	Open	\$1,612.00	\$0.00		
W045		VAUGHN PICKETT WILLIAMS					
25-02476	08/21/25	2025 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
W046		WH VENTURE LLC					
25-02612	09/09/25	REFUND OF TAX OVERPAYMENT	Open	\$2,502.44	\$0.00		
W2059		WATER RESOURCES MANAGEMENT					
25-02749	09/18/25	Licensed Operator Fee-July/Aug	Open	\$19,000.00	\$0.00		
W4321		WEX HEALTH INC					
25-01712	06/11/25	FSA MEDICAL 8/25	Open	\$95.00	\$0.00		
W9470		WIRELESS ELECTRONICS, INC.					
25-02582	09/03/25	BILLING FOR SEPTEMBER 2025	Open	\$300.00	\$0.00		
W9471		SHARON WITKOWSKI					
25-02574	09/03/25	September Cardio Fit Classes	Open	\$135.00	\$0.00		
Y9796		YUHAS PLUMBING & HEATING, INC.					
25-02407	08/13/25	Repair Toilet-PD Dispatch	Open	\$215.00	\$0.00		
25-02675	09/12/25	OOA-Service Call-09/02/25	Open	\$150.00	\$0.00		
		Vendor Total:		\$365.00			

Total Purchase Orders: 351 Total P.O. Line Items: 0 Total List Amount: \$1,471,902.10 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	\$104.50	\$0.00	\$104.50	\$0.00	\$0.00	\$104.50
WATER UTILITY	4-02	\$915.00	\$0.00	\$915.00	\$0.00	\$0.00	\$915.00
PARKING UTILITY	4-20	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00	\$375.00
	Year Total:	\$1,394.50	\$0.00	\$1,394.50	\$0.00	\$0.00	\$1,394.50
CURRENT FUND	5-01	\$506,814.01	\$0.00	\$506,814.01	\$0.00	\$0.00	\$506,814.01
WATER UTILITY	5-02	\$302,961.41	\$0.00	\$302,961.41	\$0.00	\$0.00	\$302,961.41
ELECTRIC UTILITY	5-03	\$261,297.12	\$0.00	\$261,297.12	\$0.00	\$0.00	\$261,297.12
	5-12	\$1,303.71	\$0.00	\$1,303.71	\$0.00	\$0.00	\$1,303.71
	5-13	\$6,799.14	\$0.00	\$6,799.14	\$0.00	\$0.00	\$6,799.14
	5-16	\$9,300.00	\$0.00	\$9,300.00	\$0.00	\$0.00	\$9,300.00
PARKING UTILITY	5-20	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$450.00
	Year Total:	\$1,088,925.39	\$0.00	\$1,088,925.39	\$0.00	\$0.00	\$1,088,925.39
GENERAL CAPITAL	C-06	\$163,685.15	\$0.00	\$163,685.15	\$0.00	\$0.00	\$163,685.15
ESCROW ACCOUNT	E-17	\$19,416.75	\$0.00	\$19,416.75	\$0.00	\$0.00	\$19,416.75
OTHER TRUST ACCOU	T-05	\$13,457.57	\$0.00	\$13,457.57	\$0.00	\$0.00	\$13,457.57
WATER CAPITAL	W-07	\$185,022.74	\$0.00	\$185,022.74	\$0.00	\$0.00	\$185,022.74
Total Of All Funds:		\$1,471,902.10	\$0.00	\$1,471,902.10	\$0.00	\$0.00	\$1,471,902.10

RESOLUTION 2025-282

**RESOLUTION ACKNOWLEDGING THE FRIENDS OF THE SOUTH RIVER RECREATION DEPARTMENT
AS A NON-PROFIT ORGANIZATION PROVIDING SCHOLARSHIPS TO RESIDENT YOUTH ATHLETICS
TO PARTICIPATE IN RECREATION DEPARTMENT PROGRAMS**

WHEREAS, the Friends of the South River Recreation Department is a non-profit organization providing scholarships to resident youth athletes to participate in South River Recreation Department Programs; and

WHEREAS, the Friends of the South River Recreation Department mission is to solicit donations from various Borough businesses and to pay registration fees and other Borough fees on behalf of low-income youth residents that wish to participate in the Borough's Recreation programs; and

WHEREAS, the governing body desires to formally recognize the Friends of the South River Recreation Department and authorize the Borough to accept payments from the organization for fees on behalf of low-income youth athletes.

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 recognizes the Friends of the South River Recreation Department is a non-profit organization providing scholarships to resident youth athletes to participate in South River Recreation Department Programs and authorizes the Borough to accept payments from the organization for fees on behalf of low-income youth athletes.
2. A certified copy of this resolution shall be forwarded to Friends of the South River Recreation Department is a non-profit organization providing scholarships to resident youth athletes to participate in South River Recreation Department Programs and the South River Recreation Department.

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 September 22, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-283
RESOLUTION AUTHORIZING THE BOROUGH OF SOUTH RIVER TO ENTER INTO A
SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF EAST BRUNSWICK
FOR CERTAIN GOVERNMENT SERVICES FOR TRAFFIC CONTROL

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

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

WHEREAS, the Borough of South River and the Township of East Brunswick have agreed upon various terms for the sharing of the governmental services for traffic control; such agreement is attached hereto and incorporated herein as Schedule A; and

WHEREAS, it is the desire of the governing body to authorize the execution of a Shared Services Agreement with Township of East Brunswick for the provision of certain governmental services for traffic control.

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 Shared Service Agreement with the Township of East Brunswick for various governmental services for traffic control. A copy of the agreement is attached hereto as Schedule A.

2. That the Mayor and the Borough Clerk of the Borough of South River are hereby authorized to execute and attest, respectively, a Shared Services Agreement with the Township of East Brunswick in a form acceptable to the Borough attorney and any other documents necessary to effectuate the terms of this resolution.

3. The term of this Shared Services Agreement shall be for a term of one year, subject to renewal/ extension by consent of the parties.

4. That a copy of the agreement shall be kept on file and made available for public inspection at the Borough Clerk's Office during normal business hours.

5. That a certified copy of this resolution be forwarded to the Township of East Brunswick, the Chief of Police and the Chief Financial Officer.

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 September 22, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-284

**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

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 September 22, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River