

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 16

DATE: 11-10-2025

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

- Presentation - GoNetSpeed

AGENDA SESSION

- Discussion on First Reading Ordinances

ORDINANCES– FIRST READING BY TITLE ONLY

2025-29 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 25 MAIN ST., SOUTH RIVER URBAN RENEWAL, LLC

2nd Reading and Public Hearing to take place on December 15th, 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*

2025-30 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 262 ENTITLED “RENTAL PROPERTIES”

2nd Reading and Public Hearing to take place on December 15th, 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*

2025-31

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"

(Rental Property Fees)

2nd Reading and Public Hearing to take place on December 15th, 2025 at 7:00 pm or shortly after at the Council Chambers in the Criminal Justice Building – 61 Main Street, South River or remotely via Zoom

- **MOTION TO ADOPT**

REPORTS

Mayor/Business Administrator/Departments/Professionals/Governing Body

PUBLIC COMMENT (5 min per speaker)

MAYORAL APPOINTMENTS

- None

WHEREAS RESOLUTION 2025-01 AUTHORIZES THE BOROUGH COUNCIL TO UTILIZE A CONSENT AGENDA TO ADOPT VARIOUS RESOLUTIONS OF A ROUTINE AND NONCONTROVERSIAL NATURE AT ONE TIME. NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED THAT THE BELOW-LISTED RESOLUTIONS ARE HEREBY ADOPTED BY THE BOROUGH COUNCIL IN WHOLE AS IF THE SAME WERE INDIVIDUALLY ACTED UPON.

CONSENT RESOLUTIONS 2025-314 to 2025-330

314	Authorizing the requisition of Funds for Payment to the Custodian of the School Monies
315	Temporary suspension of Parking Meters from November 27, 2025, to December 25, 2025
316	Certify the 2024 Audit
317	Authorizing the purchase of a vehicle lift for DPW
318	Awarding a contract to CDM Smith for Professional Services
319	Insertion of any Special Item of Revenue in the Budget
320	Resolution to appoint James Stewart as Full Time Dispatcher
321	Authorizing purchasing contract with VMG Group for Roof Repairs
322	Approving a Grant Application for Water Main Improvements
323	Authorizing an award for Emergency contract to Pumping Services, Inc
324	Authorizing the receipt of bids for a lease of a portion of the property located at 39 Causeway Street
325	Award contract to Resa Service LLC for the 2025 Electrical Substation Maintenance
326	Authorizing a stipend for certain OOA Grants.
327	Authorize Certain Utility Refunds
328	Authorizing Change Order #2
329	Accept October 20, 2025, Regular & Executive Session Minutes
330	Authorize the Bills & Claims list

APPROVE/DENY RESOLUTIONS 2025-314 to 2025-330

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

EXECUTIVE SESSION

2025-331 **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.

ADJOURNMENT

The next scheduled Council Meeting will take place on December 15th, 2025 at 7:00 pm

ORDINANCE 2025-29

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 25 MAIN ST., SOUTH RIVER URBAN RENEWAL, LLC

WHEREAS, 25 Main St. South River 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 commercial/retail space on the first floor and fourteen (14) units on the second through fourth floors consisting of two 1-bedroom units and twelve 2-bedroom units and related improvements (collectively, the "Project") to be constructed on the site located at Block 152, Lot 2.01 (f/k/a Lots 2, 3, 4, 5, 13, 14 & 16) 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 25 Main St. South River 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 November 10th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 15th day of December, 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 11-10-25

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 –30

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 262 ENTITLED "RENTAL PROPERTIES"

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 262 of the Borough Code of the Borough of South River, entitled "Rental Properties" is hereby amended to read entirely as set forth below:

Chapter 262 Rental Properties

Article I- Landlord/Tenant Registration.

§262-1 Registration of residential rental units.

A. The term "landlord" shall mean the person or persons who own or purport to own, or exercise control of, any building or project in which there is rented, or offered for rent, housing space for living or dwelling purposes under either a written or oral lease, provided that this definition shall not include owner-occupied two-unit premises.

B. No person shall hereafter occupy any rental unit, nor shall the landlord or owner permit occupancy of any rental unit within the Borough, which is not registered, if required, in accordance with this article.

C. Each rental unit shall be inspected annually pursuant to Borough Code §§258-25 and 258-26. No tenant shall occupy a rental unit where a certificate of occupancy has not been issued by the Construction Official or his/her designee.

§262-2 Certificate of Registration.

A. Every landlord of a one-dwelling-unit rental or a two-dwelling-unit non-owner- occupied premises shall hereafter be registered with the Code Enforcement on forms which contain the requirements of N.J.S.A. 46:8-28. The forms shall be provided by the Code Enforcement. A valid Rental Certificate of Registration shall satisfy any registration requirement pursuant to Borough Code §258-24. Code Enforcement shall provide the Borough Clerk with a copy of the every issued Certificate and application.

B. The registration fee shall be \$75.00.

C. Renewal; submission.

(1) Each landlord registration form shall be renewed on an annual basis between January 1 and January 31 of the year for which a certificate shall be effective. Failure to complete the certificate of registration or renewal process by January 31 of the year for which the certificate of registration shall apply shall be considered a violation of this article.

(2) With respect to all documents required to obtain a landlord registration, including all registration forms and the provision of documents required to contain such forms.

(3) This provision shall take effect on January 1, 2026, and be effective for all landlord registration certificates thereafter. In the event a new tenancy is created by a landlord after January 31 of any calendar year, a certificate of registration must be obtained for the balance of the calendar

year prior to occupancy.

D. Every landlord shall deliver a copy of the rental license and certificate of occupancy simultaneously to the tenant(s) upon submission of the landlord registration form to the Code Enforcement.

E. Amendments. Every person required to file a landlord registration form pursuant to this section shall file an amended registration form within 20 days after any change in the information required to be included thereon. No fee shall be required for the filing of an amendment, except where the ownership or tenancy of the premises is changed.

§262-3 Registration forms.

A. Every owner shall file with the Code Enforcement Division a registration form or other forms developed by the Borough for each rental unit contained within a building or structure, which shall include the following information:

- (1) The name, address, telephone number and email address of the owner or owners of the premises and the record owner or owners of the rental business, if not the same persons, shall be provided. In the case of a partnership, the names and addresses of all general partners shall be provided, together with the telephone numbers and email addresses for each individual partner, indicating where such individual may be reached both during day and evening hours, which telephone numbers shall include cell phone numbers. If the record owner is a corporation, the name and address of the registered agent and corporate officers of said corporation shall be provided, together with the telephone number and email address for each such individual, indicating where such individual may be reached both during day and evening hours, which shall include providing the cell phone numbers of each such individual. All registration addresses shall be physical addresses; post office boxes alone are insufficient.
- (2) If the address of the owner of record is not located in the County of Middlesex, the name, address, telephone number and email address of a person who resides in the County of Middlesex who is authorized to accept notices from a tenant and to issue receipts therefor and to accept service of process on behalf of the owner of record.
- (3) The name, address, telephone number and email address of the managing agent of the premises, if any.
- (4) As to each rental unit, a specification of the exact number of sleeping rooms contained in the rental unit and the exact number of sleeping accommodations contained in each of the sleeping rooms, identifying each sleeping room specifically by number and location within the apartment or dwelling and by the square footage thereof.
- (5) Number of occupants or tenants occupying the rental unit.
- (6) The name and address of every holder of a recorded mortgage on the premises;
- (7) Such other information as may be prescribed by the Borough on the appropriate form or otherwise by ordinance or resolution

B. In addition to the registration information set forth above, every owner shall file with the Code Enforcement and provide a copy to each individual tenant, by separate forms, the name, age and address, including the dwelling unit number, telephone number and email address of each occupant or tenant occupying a rental unit and a floor plan of the rental unit. These forms shall be filed with the Construction Official and shall not be available for public inspection.

C. Documents to be provided to the Borough with the registration:

- (1) A copy of the deed establishing ownership of the premises;
- (2) A copy of the lease;
- (3) If the premises is managed by a property manager or agent: a property management agreement or such document evidencing that the property manager or agent has agreed to be responsible for the premises;
- (4) If the owner is an entity registered with the New Jersey Department of Treasury, certificate of good standing.
- (5) In addition to all such other documents, the applicant shall include a copy of a valid driver's license for the owner of record, if an individual, each partner of any partnership, any managing partner of any limited-liability corporation. If said individual does not have a valid driver's license, then in that event the applicant shall submit a photo identification of the individual which otherwise meets the requirements of this chapter.

D. The owner is required to update any of the above-listed documentation any time there is a change in status, change of tenancy or change of property manager.

§262-4 Violations and Penalties.

Any landlord failing to obtain a certificate of registration in accordance with this chapter shall be fined \$500 for a first offense, \$750 for a second offense and \$1,000 for a third or subsequent offense.

Article II- Landlord Responsibilities for Rental Unit Information.

§262-5 Information Required.

All landlords, including residential and commercial, shall be required to keep the following information on all tenants, including tenants commonly known as "boarders" who rent by the day, week and/or month, for a period of one year beyond the tenant's vacation of said premises:

- A. Name.
- B. Address.
- C. Forwarding address.
- D. Driver's license number, if available.

§262-6. Maintenance of information; duration; cooperation with law enforcement.

- A. Said information shall be maintained in written form for all tenants during the term of the tenancy and for one year after the vacation of the rental unit, and said information shall be supplied to local law enforcement organizations upon request with respect to any ongoing investigations of said individuals.
- B. The landlord shall not be responsible for updating said information if information provided by the tenant shall later become invalid due to the tenant's mobility/move from the forwarding address.

§262-7 Violation and penalties.

Any person or entity who violates any provision of this article shall, upon conviction thereof, be punished as provided in Chapter 1, Article I, General Penalty.

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 November 10th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 15th day of December, 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 11-10-25

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 2025-31

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. For a certificate of occupancy, residential resale certificate for all residential and commercial structures, said fee shall be \$100, and if a reinspection is required, an additional fee of \$100 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.
- B. For a rental certificate of occupancy for all residential and commercial structures, said fee shall be \$100.00 per unit for the first inspection if scheduled more than five (5) business days prior to the date of rental, and if a reinspection is required, an additional fee of \$75.00 per unit 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.
- C. For a rental certificate of occupancy for all residential and commercial structures, said fee shall be \$150.00 per unit for the first inspection if scheduled five (5) business days or less from the date of rental, and if a reinspection is required, an additional fee of \$95.00 per unit 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.
- D. 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

SECTION 2. Chapter 155 of the Borough Code of the Borough of South River, entitled Fees, is hereby amended as supplemented to amend §155-19.3 entitled Chapter 262, Rental Properties, to read entirely as follows:

§155-19.3 Chapter 262, Rental Properties.

For a Landlord/Tenant Certificate of Registration, said fee shall be \$75.00 to be paid at the time of application.

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on November 10th, 2025, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 15th day of December, 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 11-10-25

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

MEMO TO: Mayor and Borough Council, Borough of South River
FROM: Justin B. Cornell, P.E., C.M.E., Borough Engineer's Office
DATE: November 10, 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 our office's punchlist. We have requested final inspection from the NJDOT.
- ❑ **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 submitted the incidental limits modification 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**
 - The project bids have been received, and the was contract recommended for award in the amount of \$131,540.00 to RESA Service, LLD of Farmingdale, New Jersey..
- ❑ **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 2025-314
RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY
AUTHORIZING THE REQUISITION OF FUNDS FOR PAYMENT TO THE CUSTODIAN OF THE SCHOOL
MONIES

WHEREAS, pursuant to the applicable Statutes of the State of New Jersey, the Local School District is required to requisition funds for Operating Expense and Debt Service Expense from the Borough; and

WHEREAS, a requisition dated October 20, 2025 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,612,331.00
RESTORED FUNDS:	0.00
DEBT SERVICE EXPENSE:	<u>0.00</u>
TOTAL	\$1,612,331.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by December 5, 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 November 10, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Requisition for Taxes

December 2025 Payment

Resolved: that the amount of district taxes exclusive of debt service requirements needed to meet the obligations of this Board for the next eight weeks is \$1,612,331.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by December 5, 2025, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	<u>\$19,425,686.00</u>
Amount Received (not due yet)	<u>\$8,139,369.00</u>
Amount of this Request	<u>\$ 1,612,331.00</u>
Balance of the Credit to the Board of Education	<u>\$9,673,986.00</u>

RESOLUTION 2025-315
RESOLUTION AUTHORIZING THE TEMPORARY SUSPENSION OF PARKING
METERS FROM NOVEMBER 27, 2025 THROUGH DECEMBER 25, 2025

WHEREAS, in support of the downtown businesses during the 2025 holiday season and in an effort to help attract shoppers, the governing body of the Borough of South River would like to temporarily suspend the requirement to pay parking meter fees;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex and the State of New Jersey, that any requirement to pay parking meter fees shall hereby be suspended from Thursday, November 27, 2025, through Thursday, December 25, 2025, with all meters to be bagged or otherwise covered during this period of time.

BE IT FURTHER RESOLVED that parking enforcement shall begin on Thursday, December 26, 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 November 10, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-316
RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY CERTIFYING THE 2024
AUDIT OF THE BOROUGH OF SOUTH RIVER

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk of the Borough of South River pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of South River hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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 November 10, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-317

RESOLUTION AUTHORIZING THE PURCHASE OF A VEHICLE LIFT FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, there is a need to purchase a vehicle lift for the Department of Public Works 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 Mohawk Lifts LLC under contract #25-COMG-108995 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, pursuant to pricing in Contract #25-COMG-108995 the Borough has received a quote from Mohawk Lifts LLC for said vehicle lift in the amount of \$22,299.51; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that the funds are available in the amount of \$22,299.51 for this purchase in account #C-06-25-019-101; 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 a vehicle lift from:

Mohawk Lifts LLC
P.O. Box 110
Amsterdam, NY 12010

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 November 10, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-318
RESOLUTION AWARDING A CONTRACT TO CDM SMITH FOR PROFESSIONAL SERVICES
RELATED TO WELL HOUSE NO. 5 REHABILITATION

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 CDM Smith is authorized to perform professional engineering services related to Well House No. 5 Rehabilitation, at a cost not to exceed \$45,000.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account W-07-19-015-201.

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 November 10, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-319
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 Community Affairs:

Water Main Replacement \$1,000,000.00

State of New Jersey Division of Highway Safety:

Sustained Enforcement \$ 21,000.00

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 Community Affairs:

Water Main Replacement \$1,000,000.00

State of New Jersey Division of Highway Safety:

Sustained Enforcement \$ 21,000.00

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 November 10, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-320
**RESOLUTION AUTHORIZING THE APPOINTMENT OF JAMES STEWART TO THE POSITION OF FULL TIME
DISPATCHER**

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint James Stewart to the position of Telecommunicator/Dispatcher within the South River Police Department, at a salary per the Dispatchers Association contract, effective as of November 3rd, 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 November 10, 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

October 30, 2025

To: Peter Guindi
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Telecommunicator/Dispatcher Recommendation

Mayor,

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

- James Stewart III

With the formal approval of the Borough Council, I am requesting a start/effective date of Monday, November 3rd, with a Resolution for appointment for that date be placed on the agenda for the November 10, 2025, Borough Council meeting.

If you have any questions, please do not hesitate to contact me directly.

Respectfully,

A handwritten signature in black ink, appearing to read "Mark E. Tinitigan".

Mark E. Tinitigan
Chief of Police

RESOLUTION 2025-321

**RESOLUTION AUTHORIZING PURCHASING CONTRACT WITH VMG GROUP
FOR ROOF REPAIRS THROUGH NJ COOPERATIVE PURCHASING ALLIANCE (BERGEN BIDS)**

WHEREAS, the Borough of South River can procure without competitive bidding through New Jersey Cooperative Purchasing Alliance (Bergen Bids) under the authority of N.J.S.A. 40A:11-11; and

WHEREAS, the Borough of South River is a member of the New Jersey Cooperative Purchasing Alliance (Bergen Bids); and

WHEREAS, there is a need for roof repairs at the South River Police Department and the Water Treatment Plant Office through the New Jersey Cooperative Purchasing Alliance (Bergen Bids) under Contract #BC-BID-23-46; and

WHEREAS, pursuant to pricing in Contract #BC-BID-23-46, the Borough has received quotes from VMG Group, 288 Cox Street, Roselle, NJ 07203, in the amount of \$45,638.00 for the Police Department and \$43,809.00 for the Water Treatment Plant Office, for a total of \$89,447.00; and

WHEREAS, the Chief Financial Officer has advised that funds are available for this purchase in account #C-06-24-026-105; 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 enter into a contract with VMG Group, 288 Cox Street, Roselle, NJ 07203, in accordance with pricing obtaining from the New Jersey Cooperative Purchasing Alliance (Bergen Bids) Contract BC-BID-23-46 as set forth in proposals dated October 20, 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 November 10, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-322

RESOLUTION APPROVING A GRANT APPLICATION WITH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR WATER MAIN IMPROVEMENTS 2026

WHEREAS, the Borough of South River desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$1,000,000 to carry out a project to provide improvements to the Borough's water distribution system.

BE IT THEREFORE RESOLVED,

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

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

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
<i>Councilwoman Balazs</i>						
<i>Councilman Ciulla</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Gurchensky</i>						
<i>Councilman Krenzel</i>						
<i>Council President Oliveira</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 November 10, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-323
RESOLUTION AUTHORIZING AWARD OF EMERGENCY CONTRACT
TO PUMPING SERVICES, INC.

WHEREAS, it was determined by the Director of Public Works that the Tile Yard Pump Station experienced an emergency condition requiring replacement of the side gate suction valves; and

WHEREAS, Pumping Services, Inc., 201 Lincoln Boulevard, Middlesex, NJ 08846, provided for an emergency quote in the amount \$20,643.86; and

WHEREAS, the Borough of South River may, without advertising for bids, purchase such materials and services through emergency procurement under the auspices of N.J.S.A. 40A:11-6; and

WHEREAS, consistent with N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6, the Governing Body has determined this to be an emergent situation as described above and such circumstances and substantial expense could not have reasonably been foreseen; and

WHEREAS, the Chief Financial Officer has certified that funding in the amount of \$20,643.86 is available in account #5-02-55-502-202; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that emergency repairs performed by Pumping Services, Inc. in the amount of \$20,643.86 is hereby ratified since bid submissions 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 Pumping Services, Inc.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 10, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-324

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE RECEIPT OF BIDS FOR A LEASE OF A PORTION OF THE PROPERTY LOCATED AT 39 CAUSEWAY STREET FOR THE INSTALLATION AND OPERATION OF WIRELESS COMMUNICATIONS APPURTENANCES.

WHEREAS, the Borough of South River presently owns property located along 39 Causeway Street known as Block 325, Lot 10 on the Tax Map of the Borough of South River; and

WHEREAS, the property is presently not needed for public use; and

WHEREAS, N.J.S.A. 40A:12-14 authorizes the lease of public property not needed for public use; and

WHEREAS, the Borough Council desires to authorize the Borough to prepare bid specifications for the lease of Borough owned property located at 39 Causeway Street known as on Block 325, Lot 10, on the Tax Map of the Borough of South River for the installation and operation of a wireless communications appurtenances; and

WHEREAS, upon completion of bidding, the Borough may accept the highest bid or reject all bids; and

WHEREAS, the Borough reserves the right to reject all bids; and

WHEREAS, the minimum bid for the lease is \$14,000.00 per year; and

WHEREAS, upon completion of bidding, the Borough may accept the highest bid or reject all bids; and

WHEREAS, the Borough also desires to authorize the Borough Clerk to advertise for the receipt of bids for said lease of Borough property.

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 Borough is hereby authorized to prepare bid specifications and advertise for the receipt of bids for leasing Township owned property located at 39 Causeway Street known as Block 325, Lot 10 on the Tax Map of the Borough for installation and operation of wireless communications appurtenances.
2. That the Borough reserves the right to reject all bids.
3. That the minimum bid for the lease is \$14,000.00 per year.
4. That the Borough Clerk shall advertise the Notice to Bidders for the purpose of the receipt of sealed bids for the above named project.
5. That upon adoption of this resolution, the Borough Clerk shall forward a certified copy of said resolution the Borough Administrator, Chief Financial Officer and Borough Attorney.

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 November 10, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-325
RESOLUTION AUTHORIZING CONTRACT AWARD FOR THE 2025 ELECTRICAL SUBSTATION MAINTENANCE
TO RESA SERVICE LLC IN THE AMOUNT OF \$131,540.00

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for the 2025 Electrical Substation Maintenance in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on October 29, 2025, and opened and read aloud in public and an examination thereof shows that Resa Service LLC of Farmingdale, NJ was the apparent low bidder thereon with a bid of \$131,540.00; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent low bidder contained no material departures from the bidding documents; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account 5-03-55-502-205.

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 the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with Resa Service LLC of Farmingdale, NJ, when all required bid documents are received.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction.

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 November 10, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-326

RESOLUTION AUTHORIZING A STIPEND FOR CERTAIN OFFICE ON AGING GRANTS

WHEREAS, the Borough of South River has received funding for Title 111B Older American Act Grant – Assistive Technology Grant and Information and Assistance Grant; and

WHEREAS, the Assistive Technology funding is to be used for a stipend of \$1,000.00 to Ava Mendes; 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, the State of New Jersey that Ava Mendes receive a \$1,000.00 stipend for the implementation of the program through Title 111B Older American Act Grant – Assistive Technology Grant.

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 November 10, 2025.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-327
RESOLUTION AUTHORIZING CERTAIN UTILITY REFUNDS

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-007-928 CD	A.E.R. CONSULTING SERVICES LLC 77 MILTOWN RD EAST BRUNSWICK, NJ 08816	\$34.42
65-999-009-117 CD	GABRIELLE ALBERTO & RUIZ NICOLAS 13 MAGEE RD EDISON, NJ 08817	\$124.77
65-999-007-641 CD	ALEXANDER ALCIVAR 37 FRESH PONDS RD EAST BRUNSWICK, NJ 08816	\$148.96
65-999-854-679 ELEC CURRENT	DAN & BOB BRENNER PO BOX 131 PARLIN, NJ 08859	\$205.99
65-999-008-191 CD	SAMUEL R. CHRISTIAN 20 WOJIE WAY APT 220 SOUTH RIVER, NJ 08882	\$146.82
65-999-007-685 CD	PAULO CORREIA DEJESUS	\$183.80
65-999-007-685 ELEC CURRENT	FLAVIA FERREIRA DASILVA 14 GROCHOWIAK ST APT B SOUTH RIVER, NJ 08882	\$133.67
65-999-003-338 CD	DAPPER WORLD INC 300 SOBEL DR E UNIT 3321 OLD BRIDGE, NJ 08857	\$398.49
65-999-861-631 CD	FRANK & JOI HOLLOWAY PO BOX 08902 NORTH BRUNSWICK, NJ 08902	\$7.92
65-999-009-919 CD	YOUNG G & KYUNGMI KIM 300 SOBEL DR APT 3301 OLD BRIDGE, NJ 08857	\$56.04
65-999-009-468 CD	OI LO 280 RIVER RD 66A PISCATAWAY, NJ 08854	\$96.32
66-999-980-694 WATER CURRENT	MARY KATHLEEN MAYER ESTATE 1701 KINGS CT WALL TOWNSHIP, NJ 07719	\$49.55

65-999-009-008 CD	LORENA RAMIREZ CAMILO MORALES 11 FIRST ST EAST BRUNSWICK, NJ 08816	\$168.59
65-999-004-196 CD	SHANNON & OLA OWOLABI 19 BRENNING PL SOUTH RIVER, NJ 08882	\$126.58
65-999-008-923 CD	NATALIYA VOVK 35 LINCOLN AVE APT 122 METUCHEN, NJ 08840	\$107.29
65-999-008-998 CD	SARAH A ZULLI 511 WARD ST LOT 30 CREEDMOOR, NC 27522	\$153.01

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 November 10, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 11/5/24

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUND

FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD





APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2025-328
RESOLUTION AUTHORIZING CHANGE ORDER #2 FOR THE PROJECT KNOWN AS IMPROVEMENTS TO
LEONARDINE AVENUE, BERYL STREET, DAILEY STREET, DARROW STREET, JOHN STREET, AND VARIOUS
PARKS

WHEREAS, the governing body has received a Change Order request #2 for the project known as Improvements to Leonardine Avenue, Beryl Street, Dailey Street, Darrow Street, John Street, and Various Parks, which work is being undertaken by JADS Construction Co.; and

WHEREAS, the Change Order request will provide for revised contract quantities to allow for supplemental work which results in an increase to the original contract amount of \$7,297.44; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Change Order #2 is hereby approved.

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 10, 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 🌐

November 5, 2025

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

**Re: Improvements to Leonardine Avenue, Beryl Street,
Dailey Street, Darrow Street, John Street, & Various Parks
N.J.DOT FY 2025 Local Transportation Project Fund
Borough of South River
Middlesex County, New Jersey
Our File No.: PSR00657.01/PSR00658.01**

Dear Mr. Londensky:

Enclosed, please find a completed Pay Estimate No. 9, Payment Voucher, and three (3) copies of Change Order No.2 for the work performed by JADS Construction Co. from July 11, 2025 to September 30, 2025 on the above referenced project.

Accordingly, we recommend approval of Change Order No.2 and the payment of \$105,386.26 to JADS Construction Co.

Please note that the Contractor shall forward the necessary Certified Payroll Records and Project Manning Reports to the Borough Clerk.

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

Very truly yours,
CME Associates

Justin B. Cornell, PE, CME
Borough Engineer

JBC/dy
Enclosures

cc: Mayor Peter Guindi
All Council Members
Borough Clerk
Chief Financial Officer
Director of Public Works
Pavan Sheth, NJDOT
Tremaine Ward, NJDOT
JADS Construction Co.

CONSULTING AND MUNICIPAL ENGINEERS LLC

NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000

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

RESOLUTION 2025-329
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 October 20th, 2025, Regular and Executive Session Meeting Minutes are approved.

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

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 November 10, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2025-330
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 \$989,373.81 and previously paid claims in the amount of \$2,895,354.64 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 November 10, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Ranges		Item Status		Purchase Types	Misc		
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>		<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>		
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76039		LONDENSKY, ARTHUR					
25-03046	10/22/25	US DOT CLEARINGHOUSE	Open	\$31.25	\$0.00		
A0334		ALTEC INDUSTRIES INC					
25-02599	09/09/25	Repairs to Bucket #752	Open	\$7,101.70	\$0.00		
A0519		ARROW ELEVATOR, INC.					
25-02835	09/26/25	Elevator Maint-October	Open	\$619.00	\$0.00		
25-03075	10/24/25	Elevator Maint-November	Open	\$619.00	\$0.00		
Vendor Total:				\$1,238.00			
A133		A E R CONSULTING SERVICES LLC					
25-03189	11/06/25	REFUND OF CD	Open	\$34.42	\$0.00		
A134		GABRIELLE ALBERTO					
25-03190	11/06/25	REFUND OF CD	Open	\$124.77	\$0.00		
A135		ALEXANDER ALCIVAR					
25-03191	11/06/25	REFUND OF CD	Open	\$148.96	\$0.00		
A2301		ANIXTER INC					
25-02713	09/18/25	#4 Hand Drawn Copper Wire	Open	\$1,500.00	\$0.00		
25-02808	09/26/25	Supplies	Open	\$1,712.50	\$0.00		
25-02836	09/26/25	Rubber Splicing Tape	Open	\$1,320.00	\$0.00		
Vendor Total:				\$4,532.50			
A3164		ACTION UNIFORM CO LLC					
25-02247	07/30/25	UNIFORM FOR P. MUSZYNSKI	Open	\$367.00	\$0.00		
25-02585	09/03/25	UNIFORMS FOR SGT. NALE	Open	\$508.49	\$0.00		
25-02628	09/09/25	FTO CHEVRONS	Open	\$300.00	\$0.00		
Vendor Total:				\$1,175.49			
A5019		AT&T CORP					
25-03110	10/29/25	BILLING FOR 9/11/25-10/10/25	Open	\$476.03	\$0.00		
A81226		AMAZON BUSINESS					
25-03029	10/16/25	Canvas- TNR	Open	\$28.99	\$0.00		
25-03112	10/29/25	TONER FOR PD	Open	\$258.25	\$0.00		
Vendor Total:				\$287.24			
ACP20		AC PINTO CO., LLC					
25-03205	11/06/25	TREE DAMAGE REPAIR SIDEWALK	Open	\$850.00	\$0.00		
AFS001		ALLIED FIRE & SAFETY EQUIP.					
25-02833	09/26/25	Annual Fire Ext. Inspections	Open	\$4,318.50	\$0.00		
25-02834	09/26/25	Annual Sprinkler Inspections	Open	\$2,639.50	\$0.00		

Vendor #		Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFS001		ALLIED FIRE & SAFETY EQUIP.	Account Continued				
Vendor Total:				\$6,958.00			
AG001		RICHARD J AGIN					
25-03109	10/29/25	BAKER 15-INSTALL BLK LETTERING	Open	\$60.00	\$0.00		
ATTMO005		AT &T MOBILITY II LLC					
25-03157	11/05/25	SERVICE FOR 9/22-10/21/25-DPW	Open	\$930.71	\$0.00		
25-03158	11/05/25	SERVICE FOR 9/22-10/21/25	Open	\$1,376.13	\$0.00		
25-03209	11/06/25	SERVICE FOR 9/27-10/26/25-FIRE	Open	\$420.64	\$0.00		
Vendor Total:				\$2,727.48			
B0749		B & H FOTO & ELECTRONICS CORP.					
25-02772	09/25/25	SUPPLIES FOR TV 35	Open	\$520.82	\$0.00		
B0876		KIM BELL					
25-03172	11/05/25	Reimb misc program expenses	Open	\$498.80	\$0.00		
B0952		BIGNELL PLANNING CONSULTANTS					
25-03051	10/22/25	REDEVELOPMENT STUDY-ALBO/WOJI	Open	\$8,162.50	\$0.00	B	
25-03211	11/06/25	HAMILTON DEVELOPMENT-1900	Open	\$1,550.00	\$0.00		
25-03213	11/06/25	PLANNER RETAINER 10/25	Open	\$400.00	\$0.00		
25-03214	11/06/25	696 OBT-2009	Open	\$1,137.50	\$0.00		
25-03215	11/06/25	TRAP ROCK-2020	Open	\$1,362.50	\$0.00		
25-03216	11/06/25	TIOUMBELEKCHIEF-2025	Open	\$275.00	\$0.00		
Vendor Total:				\$12,887.50			
B0960		BLUE CROSS/BLUE SHIELD OF NJ					
25-03103	10/29/25	DENTAL INSURANCE 11/25	Open	\$7,693.00	\$0.00		
B1167		BURLINGTON SAFETY LAB INC					
25-02677	09/12/25	Dielectrical Testing	Open	\$2,244.27	\$0.00		
B129		DAN & BOB BRENNER					
25-03192	11/06/25	REFUND OF OVERPAYMENT	Open	\$205.99	\$0.00		
C110		CAMERATO CONTRACTING INC					
25-03068	10/24/25	DRAINAGE ISSUE 55 REID ST	Open	\$735.00	\$0.00		
C1333		CENTRAL JERSEY HEALTH INS.FUND					
25-03069	10/24/25	MEDICAL INSURANCE 12/25	Open	\$244,715.00	\$0.00		
C143		CDM SMITH INC					
24-03314	11/26/24	WATER MAIN REPLACEMENT PROJEC	Open	\$89,548.75	\$0.00	B	
C1441		VINCENT QUILES, JR.					
25-03021	10/15/25	Janitorial Supplies	Open	\$973.50	\$0.00		
C1482		CME ASSOCIATES					
24-00431	02/14/24	2024 IMPROVEMENTS VAR ROADWAY:	Open	\$374.00	\$0.00	B	
24-02326	08/06/24	IMPROVEMENTS TO VARIOUS ROADS	Open	\$258.00	\$0.00	B	
25-01277	05/09/25	M54 STORMWATER REPORT/MAP/INV	Open	\$8,410.50	\$0.00	B	

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
C1482		CME ASSOCIATES	Account Continued				
25-01886	06/25/25	IMPROV CLEVELAND/PRENTICE/TICE	Open	\$16,013.50	\$0.00		B
25-02191	07/23/25	2025 SUBSTANCE MAINTENACE	Open	\$4,816.50	\$0.00		B
25-03061	10/22/25	CAR CHARGING-37 GROVE ST	Open	\$80.50	\$0.00		
25-03062	10/22/25	26 INDEPENDENCE-SOLAR-1995	Open	\$133.50	\$0.00		
25-03063	10/22/25	40 WASHINGTON-SOLAR-2007	Open	\$120.75	\$0.00		
25-03064	10/22/25	MORGAN BUILDERS-2024	Open	\$318.00	\$0.00		
25-03065	10/22/25	TIOUMBELEKCHIEFF-2025	Open	\$318.00	\$0.00		
25-03147	11/05/25	2023 ROADWAY IMPROVEMENTS	Open	\$159.00	\$0.00		
25-03148	11/05/25	CAR CHARGING-37 GROVE	Open	\$161.00	\$0.00		
25-03149	11/05/25	PHILIP ST-1816	Open	\$106.00	\$0.00		
25-03151	11/05/25	CROWNPOINT-2009	Open	\$159.00	\$0.00		
25-03152	11/05/25	WH VENTURE ELECTRICAL-2018	Open	\$508.50	\$0.00		
25-03212	11/06/25	HAMILTON DEVELOPMENT-1900	Open	\$1,140.00	\$0.00		
		Vendor Total:		\$33,076.75			
C1510		COMCAST					
25-03052	10/22/25	SERVICE FOR 10/17-11/16/25	Open	\$327.91	\$0.00		
25-03053	10/22/25	SERVICE FOR 10/17-11/16/25	Open	\$631.17	\$0.00		
25-03054	10/22/25	SERVICE FOR 10/15-11/14/25	Open	\$374.31	\$0.00		
25-03104	10/29/25	SERVICE FOR 10/15-11/14/25	Open	\$409.26	\$0.00		
25-03105	10/29/25	SERVICE FOR 10/15-11/14/25	Open	\$331.07	\$0.00		
25-03106	10/29/25	SERVICE FOR 10/15-11/14/25	Open	\$262.83	\$0.00		
25-03159	11/05/25	SERVICE FOR 10/15-11/14/25	Open	\$334.09	\$0.00		
25-03160	11/05/25	SERVICE FOR 10/15-11/14/25	Open	\$307.85	\$0.00		
25-03161	11/05/25	SERVICE FOR 10/29-11/28/25	Open	\$42.05	\$0.00		
25-03178	11/05/25	BILLING FOR 10/15/25-11/14/25	Open	\$271.95	\$0.00		
		Vendor Total:		\$3,292.49			
C1511		COMCAST BUSINESS					
25-03055	10/22/25	SERVICE FOR 10/15-11/14/25	Open	\$2,653.45	\$0.00		
C1516		COMMUNICATIONS SPECIALTIES,INC					
25-01967	07/09/25	KNB-L2M Batteries 2600 Mah	Open	\$1,014.00	\$0.00		
C1538		CONTINENTAL FIRE & SAFETY INC					
25-02788	09/25/25	FD - AIR COMPRESSOR REPAIRS	Open	\$2,907.62	\$0.00		
C1572		CIVICPLUS LLC					
25-02474	08/21/25	CP & CR RENEWAL 10/2/25-10/1/26	Open	\$5,990.71	\$0.00		
25-02588	09/03/25	AUDIO EYE 11/1/25-10/31/26	Open	\$4,591.91	\$0.00		
25-03204	11/06/25	WEBSITE HOST 10/2/25-10/1/26	Open	\$6,100.69	\$0.00		
		Vendor Total:		\$16,683.31			
C175		SAMUEL R CHRISTIAN					
25-03193	11/06/25	REFUND OF CD	Open	\$146.82	\$0.00		
D076		DIVAL SAFETY EQUIPMENT INC					
25-02547	09/03/25	Safety Supplies	Open	\$868.05	\$0.00		
D128		PAULO CORREIA DEJESUS					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
D128		PAULO CORREIA DEJESUS	<i>Account Continued</i>				
25-03194	11/06/25	REFUND OF CD & OVERPAYMENT	Open	\$317.47	\$0.00		
D129		DAPPER WORLD INC					
25-03195	11/06/25	REFUND OF CD	Open	\$398.49	\$0.00		
E1707		EAGLE POINT GUN					
25-02858	10/01/25	AMMO	Open	\$1,685.00	\$0.00		
E2025		REINA TIRE SERVICE INC					
25-02559	09/03/25	Flat Repairs/Mount Tires	Open	\$579.88	\$0.00		
25-03017	10/15/25	Flat Repairs/Mount Tires	Open	\$1,340.88	\$0.00		
		Vendor Total:		\$1,920.76			
E2036		EAST BRUNSWICK SUPPLY, INC.					
25-02672	09/12/25	Supplies	Open	\$509.98	\$0.00		
E2040		TOWNSHIP OF EAST BRUNSWICK					
25-01528	05/28/25	RADIO COMMUNICATION 12/25	Open	\$6,859.38	\$0.00		
25-01533	05/28/25	EMS SERVICES 12/25	Open	\$2,000.00	\$0.00		
		Vendor Total:		\$8,859.38			
E324		E-POWER ELECTRICAL CONTRACTORS					
25-02880	10/02/25	Electrical Work-PD	Open	\$2,300.00	\$0.00		
E5110		ENGINEERED SOLUTIONS CORP					
25-03047	10/22/25	ENG SVS-SCADA SYSTEM-3RD QTR	Open	\$3,600.28	\$0.00		
25-03048	10/22/25	ENG SVS-CHEM UPGRADE 3RD QTR	Open	\$5,275.00	\$0.00		
25-03049	10/22/25	ENG SVS 7/25, 8/25, 9/25	Open	\$88,751.87	\$0.00		
		Vendor Total:		\$97,627.15			
EAST8733		EASTERN ARMORED SERVICES, INC.					
25-01622	06/04/25	ARMORED CAR SERVICES 11/25	Open	\$676.00	\$0.00		
F094		NANCY FUCCILE					
25-03169	11/05/25	Nov strength training classes	Open	\$135.00	\$0.00		
F2771		FBI NATIONAL ACAD ASSOC NJ CHA					
25-03176	11/05/25	4TH QUARTER MEETING	Open	\$180.00	\$0.00		
FAR100		FARWEST LINE SPECIALTIES					
25-03101	10/24/25	Supplies/Tools	Open	\$749.58	\$0.00		
G107		STEFFANIE M GALLANTE					
25-03171	11/05/25	Nov yoga classes	Open	\$135.00	\$0.00		
G3231		W.W.GRAINGER, INC.					
25-02886	10/03/25	#3KXE6 Pulley Block	Open	\$126.39	\$0.00		
H048		CLAUDENE M HAHN					
25-03208	11/06/25	MILEAGE	Open	\$44.10	\$0.00		

Vendor # P.O. #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H075 25-03196	FRANK & JOI HOLLOWAY 11/06/25	REFUND OF CD	Open	\$7.92	\$0.00		
H3369 25-02281	HACH COMPANY 08/01/25	Supplies for Testing	Open	\$2,775.90	\$0.00		
H3608 25-02887	HIGH ENERGY ELECT.TESTING,INC. 10/03/25	Monthly Battery Charger Rental	Open	\$648.50	\$0.00		
25-03140	11/05/25	Monthly Battery Charger Rental	Open	\$648.50	\$0.00		
Vendor Total:				\$1,297.00			
H3708 25-02723	HOME DEPOT 09/18/25	Blanket - Supplies	Open	\$2,244.29	\$0.00		
H3719 25-02892	HOME NEWS TRIBUNE 10/03/25	2024 TAX SALE AD	Open	\$78.00	\$0.00		
25-02929	10/09/25	2025 SUBSTATION BID NOTICE	Open	\$93.21	\$0.00		
25-03030	10/16/25	HALLOWEEN 2025 CURFEW AD	Open	\$72.54	\$0.00		
25-03042	10/22/25	ORD 2025-23 ADOPT	Open	\$97.50	\$0.00		
25-03045	10/22/25	2026 RFP NOTICE	Open	\$40.56	\$0.00		
25-03135	11/05/25	2024 AUDIT SYNOPSIS	Open	\$251.10	\$0.00		
Vendor Total:				\$632.91			
H3739 25-02337	THE HOSE SHOP, INC. 08/07/25	Hose Repairs	Open	\$88.35	\$0.00		
H6543 25-03223	HARVEST HOSPITALITY GROUP 11/07/25	Balance Catering 12/4	Open	\$363.75	\$0.00		
25-03224	11/07/25	Deposit catering 12/4	Open	\$121.25	\$0.00		
Vendor Total:				\$485.00			
I716 25-03184	IMPACT CHEER & DANCE CHALLENGE 11/05/25	CHEER COMPETITION 1/10/26	Open	\$1,200.00	\$0.00		
25-03185	11/05/25	CHEER COMPETITION 1/17/26	Open	\$600.00	\$0.00		
25-03186	11/05/25	CHEER COMPETITION 2/7/26	Open	\$1,200.00	\$0.00		
Vendor Total:				\$3,000.00			
I88 25-03227	IGLESIA JESUCRISTO ES EL SENOR 11/07/25	POLL RENTAL 11/4/25	Open	\$450.00	\$0.00		
J4560 24-02325	JADS CONSTRUCTION CO. 08/06/24	VARIOUS ROADS & PARK IMPROVEME	Open	\$105,386.26	\$0.00		B
J4660 25-02030	JOE'S HEATING LLC 07/09/25	4th Quarter HVAC Maint.	Open	\$2,910.00	\$0.00		
25-03139	11/05/25	Repair AC/Heat-Municipal Bldg	Open	\$250.00	\$0.00		
Vendor Total:				\$3,160.00			
J4694 25-03182	JOHNNY ON THE SPOT, LLC. 11/05/25	PORTA JOHNS 10/1-10/31/25	Open	\$131.26	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
J4694		JOHNNY ON THE SPOT, LLC.	Account Continued				
25-03206	11/06/25	PORTA JOHNS 11/1-11/4/25	Open	\$8.75	\$0.00		
		Vendor Total:		\$140.01			
K065		YOUNG G & KYUNGMI KIM					
25-03197	11/06/25	REFUND OF CD	Open	\$56.04	\$0.00		
K225		KYOCERA/DUPLITRON					
25-03067	10/24/25	COPIER LEASE 10/8-11/7/25	Open	\$278.46	\$0.00		
25-03144	11/05/25	COPIER USAGE 7/29/25-10/28/25	Open	\$419.57	\$0.00		
25-03220	11/06/25	OOA November copier contract	Open	\$245.10	\$0.00		
		Vendor Total:		\$943.13			
K4809		K & A EXCAVATING CO., INC.					
25-02305	08/05/25	Recycle Asphalt/Concrete-TG	Open	\$514.70	\$0.00		
K4811		KENNETH L. BERG					
25-02543	08/27/25	Mower Parts/Supplies	Open	\$290.70	\$0.00		
K4981		SAMUEL KLEIN & COMPANY					
24-02046	07/10/24	2024 ANNUAL AUDIT	Open	\$39,200.00	\$0.00		
24-02047	07/10/24	UCC SPECIAL REPORT	Open	\$1,200.00	\$0.00		
24-02048	07/10/24	SINGLE AUDIT	Open	\$1,000.00	\$0.00		
24-02049	07/10/24	PREPARATION OF CONT.DISCLOSURE	Open	\$1,500.00	\$0.00		
24-02050	07/10/24	LOSAP REVIEW REPORT	Open	\$1,300.00	\$0.00		
		Vendor Total:		\$44,200.00			
K519		KLEINFELDER INC					
22-00712	03/23/22	WATER METER REPLACEMENT PROJ	Open	\$373.41	\$0.00		B
KYOCE005		KYOCERA DOCUMENT SOLUTIONS					
25-03071	10/24/25	Maintenance DPW Copier-Nov.	Open	\$31.50	\$0.00		
L081		ROBERT SCOTT LAMOUNTAIN					
25-01401	05/13/25	MONTHLY PROSECUTOR 11/25	Open	\$1,333.34	\$0.00		
L110		OI LO					
25-03198	11/06/25	REFUND OF CD	Open	\$96.32	\$0.00		
L111		ENRICO LABELLA					
25-03162	11/05/25	REIMBURSE-DAMAGE-E LABELLA	Open	\$627.35	\$0.00		
L5404		LYONS - SHEPSKO					
25-03228	11/07/25	POLL RENTAL 11/4/25	Open	\$450.00	\$0.00		
M082		KEVIN MAYERS					
25-03114	10/29/25	AHA 2020 BLS ECARD	Open	\$10.00	\$0.00		
M151		MAVEN INTERPRETERS					
25-03102	10/29/25	Court Sesion Interpreting	Open	\$545.00	\$0.00		
M157		MANZO MOTORSPORTS CUSTOMS					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
M157		MANZO MOTORSPORTS CUSTOMS		<i>Account Continued</i>			
25-02895	10/03/25	Truck #3 - Repair Seat	Open	\$420.00	\$0.00		
M197		COUNTY OF MIDDLESEX					
25-02986	10/15/25	COUNTY FIREARMS RANGE	Open	\$500.00	\$0.00		
M211		MARY KATHLEEN MAYER ESTATE					
25-03199	11/06/25	REFUND OF OVERPAYMENT	Open	\$49.55	\$0.00		
M3230		MAZZA MULCH INC					
25-02304	08/05/25	Recycle Logs-Tonnage Grant	Open	\$660.00	\$0.00		
M5421		W.B.MASON CO.					
25-03018	10/15/25	Janitorial/Office Supplies	Open	\$2,370.25	\$0.00		
25-03025	10/16/25	Office supplies	Open	\$609.63	\$0.00		
		Vendor Total:		\$2,979.88			
M5428		MADISON NAT.LIFE INS.CO.,INC.					
25-03056	10/22/25	GROUP TERM DIS LIFE AD&D 11/25	Open	\$987.73	\$0.00		
M5698		MIDD CTY UTILITY AUTHORITY					
25-03088	10/24/25	2026 Decals-Edgeboro Landfill	Open	\$60.00	\$0.00		
M5707		MIDDLESEX WELDING SALES,CO,INC					
25-02838	09/26/25	Cyclinder Rentals-October	Open	\$76.50	\$0.00		
M5708		MIDDLESEX COUNTY TREASURER					
25-01914	07/01/25	2025 4TH QTR HEALTH AID	Open	\$18,606.96	\$0.00		
M5713		MIDD.CTY.IMPROVEMENT AUTHORITY					
25-03091	10/24/25	Commingle Collection-Sept. 25	Open	\$34,680.92	\$0.00		
25-03137	11/05/25	Yardwaste Collection-October	Open	\$2,375.67	\$0.00		
		Vendor Total:		\$37,056.59			
M5788		MIDDLESEX COUNTY TREASURER					
25-03038	10/22/25	2025 PRIMARY ELECTION- SHARE	Open	\$7,440.93	\$0.00		
N5003		NATIONAL FUEL OIL, INC.					
25-03041	10/22/25	Fuel Delivered 10/14/25	Open	\$3,422.27	\$0.00		
25-03164	11/05/25	Fuel Delivered 10/27/25	Open	\$2,489.54	\$0.00		
		Vendor Total:		\$5,911.81			
N5972		SARAH F BANNISTER					
25-03117	10/29/25	BORO ENGINEER NAMEPLATE	Open	\$15.00	\$0.00		
N6000		NATIONAL EMERGENCY COMM INST					
25-03113	10/29/25	911 STUDENT COURSES	Open	\$144.95	\$0.00		
N6180		NORCIA CORP.					
25-02989	10/15/25	Repairs to Truck #8	Open	\$258.00	\$0.00		
25-02992	10/15/25	Parts for Claw Bucket	Open	\$1,927.54	\$0.00		
		Vendor Total:		\$2,185.54			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
N6180		NORCIA CORP.	Account Continued				
NEW01		NJ DEPT.HEALTH/SENIOR SVCS.					
25-03133	11/05/25	NJ State dog fees 10/25	Open	\$48.60	\$0.00		
O044		SHANNON & OLA OWOLABI					
25-03201	11/06/25	REFUND OF CD	Open	\$126.58	\$0.00		
P6866		PACE ANALYTICAL SERVICES, INC.					
25-03124	10/30/25	Week #2 TC - 10/15/25	Open	\$1,253.00	\$0.00		
25-03125	10/30/25	Bi-weekly WQP's 9-24-25	Open	\$990.00	\$0.00		
25-03141	11/05/25	Bi-weekly WQP's 10-8-25	Open	\$990.00	\$0.00		
		Vendor Total:		\$3,233.00			
P6937		PAUL'S ELECTRONIC MAINT.,INC.					
25-03014	10/15/25	Batteries-JSFH Generator	Open	\$902.60	\$0.00		
25-03040	10/22/25	Generator Repair - PD	Open	\$626.49	\$0.00		
		Vendor Total:		\$1,529.09			
P7053		PHOENIX ADVISORS,LLC					
25-03146	11/05/25	CONTINUING DISCLOSURE FILINGS	Open	\$2,550.00	\$0.00		
P7136		JOYCE PORAMBO					
25-03098	10/24/25	October Line Dancing Classes	Open	\$135.00	\$0.00		
25-03170	11/05/25	Nov line dancing classes	Open	\$135.00	\$0.00		
		Vendor Total:		\$270.00			
P7209		PUBLIC SERVICE ELECTRIC & GAS					
25-03057	10/22/25	SERVICE FOR 10/25	Open	\$28.78	\$0.00		
25-03058	10/22/25	SERVICE FOR 10/25	Open	\$123.95	\$0.00		
25-03059	10/22/25	SERVICE FOR 10/25	Open	\$29.10	\$0.00		
25-03221	11/06/25	SERVICE FOR 8/25	Open	\$268.77	\$0.00		
25-03222	11/06/25	SERVICE FOR 9/25	Open	\$713.48	\$0.00		
		Vendor Total:		\$1,164.08			
P7246		PUMPING SERVICES INC.					
25-01026	04/15/25	Parts for Grinder Install	Open	\$152.32	\$0.00		
25-01664	06/04/25	JSPS REPAIRS	Open	\$23,854.40	\$0.00		
		Vendor Total:		\$24,006.72			
PA03		PARTS AUTHORITY LLC					
25-02837	09/26/25	Blanket-Vehicle Parts-October	Open	\$8,610.84	\$0.00		
PC8		PRO CAP 8 LLC					
25-03128	11/05/25	REFUND OF TAX PREM 23-00039	Open	\$100.00	\$0.00		
25-03210	11/06/25	REFUND OF TAX PREM 23-00122	Open	\$12,500.00	\$0.00		
		Vendor Total:		\$12,600.00			
PRIME01		PRIMEPOINT, LLC					
25-03066	10/24/25	P/R PROCESSING 10/25	Open	\$1,147.30	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
Q005		MR Q'S FOOD PRODUCTS LLC					
25-03218	11/06/25	50 pork skewers	Open	\$102.50	\$0.00		
Q7294		QUEST DIAGNOSTICS , INC.					
25-03179	11/05/25	CROSSING GUARD DRUG TEST	Open	\$46.60	\$0.00		
QAG001		QUALITY AUTO GLASS INC					
25-02676	09/12/25	Replace Windshield-Truck #28	Open	\$506.46	\$0.00		
R119		LORENA RAMIREZ					
25-03200	11/06/25	REFUND OF CD	Open	\$168.59	\$0.00		
R150		ROTHSTEIN MANDELL STROHM & HAL					
25-03153	11/05/25	SRED 6/25	Open	\$825.00	\$0.00		
25-03154	11/05/25	SRED 9/25	Open	\$1,320.00	\$0.00		
25-03155	11/05/25	LEGAL SERVICES 10/25	Open	\$19,481.50	\$0.00		
25-03156	11/05/25	SPECIAL TAX COUNSEL	Open	\$478.50	\$0.00		
		Vendor Total:		\$22,105.00			
R671		RUTGERS HEALTH-UNIV BEHAVIORAL					
25-02358	08/07/25	EAP SERVICES 10/1-12/31/25	Open	\$848.75	\$0.00		
R7327		RAZOR PRINTING, INC.					
25-02961	10/09/25	ELECTRIC PAYMENT BOOKS	Open	\$1,789.00	\$0.00		
R7395		RELIABLE OVERHEAD DOOR INC.					
25-03093	10/24/25	Repair Electric Bay Door	Open	\$1,252.00	\$0.00		
R7593		THOMAS C ROSELLI ESQ.					
25-00259	01/24/25	PUBLIC DEFENDER 11/25	Open	\$666.67	\$0.00		
S143		SPECIAL FORCES CONSULTING					
25-02197	07/23/25	AMI READS 12/25	Open	\$3,756.00	\$0.00		
S189		ANNABELLE PEDREIRO SWINEFORD					
25-03166	11/05/25	Reimburse program expenses	Open	\$44.79	\$0.00		
S207		JILL SUBERATI					
25-02819	09/26/25	REFUND FOR CHEER	Open	\$105.00	\$0.00		
S309		SPIRIT BRANDS					
25-03187	11/05/25	CHEER COMPETITION 2/14-2/15/26	Open	\$3,052.00	\$0.00		
S433		ST MARY COPTIC ORTHODOX CHURCH					
25-03225	11/07/25	POLL RENTAL 11/4/25	Open	\$450.00	\$0.00		
S503		SPORT LINES LLC					
25-03089	10/24/25	Line Soccer Fields	Open	\$1,759.00	\$0.00		
25-03090	10/24/25	Line Soccer Fields	Open	\$1,467.00	\$0.00		
		Vendor Total:		\$3,226.00			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
S7690		SAMS CLUB					
25-03181	11/05/25	Renewals/OOA/REC/ADMIN	Open	\$1,328.26	\$0.00		
S7752		A C SCHULTES INC					
25-03034	10/17/25	Camera Well #5	Open	\$1,000.00	\$0.00		
S7859		SHERWIN WILLIAMS CO.					
25-03039	10/22/25	Road Paint	Open	\$368.15	\$0.00		
S7877		SAKER SHOPRITES INC					
25-03217	11/06/25	OOA Purchase	Open	\$149.39	\$0.00		
25-03219	11/06/25	OOA/REC	Open	\$257.59	\$0.00		
		Vendor Total:		\$406.98			
S8086		SPECTROTEL					
25-03060	10/22/25	SERVICE FOR 10/15-11/14/25	Open	\$3,490.73	\$0.00		
S8132		SS PETER & PAUL CHURCH					
25-03226	11/07/25	POLL RENTAL 11/4/25	Open	\$450.00	\$0.00		
S8157		STATE OF NEW JERSEY					
25-03129	11/05/25	UNEMPLOYMENT 4/1-6/30/25	Open	\$8,524.01	\$0.00		
S8161		STATE TOXICOLOGY LAB					
25-03177	11/05/25	DRUG TEST	Open	\$45.00	\$0.00		
S8162		STAVOLA COMPANIES					
25-02560	09/03/25	Blanket - Asphalt	Open	\$609.57	\$0.00		
S8192		DONNA STODDARD					
25-03100	10/24/25	Mileage Reimbursement-CC	Open	\$34.17	\$0.00		
S8244		SUPERIOR OFFICE SYSTEMS, INC.					
25-03115	10/29/25	CHARGES FOR 7/22/25-10/21/25	Open	\$649.55	\$0.00		
S8251		SWIFT ELECTRICAL SUPPLY CO.					
25-02809	09/26/25	Blanket - Supplies	Open	\$337.50	\$0.00		
25-03016	10/15/25	Blanket - Supplies	Open	\$930.98	\$0.00		
		Vendor Total:		\$1,268.48			
SHI290		SHI INTERNATIONAL CORP.					
25-01520	05/28/25	AZURE STOARGE 3/25-12/25	Open	\$392.33	\$0.00		B
SK001		SKYLANDS AREA FIRE EQU.&TRAIN					
25-02405	08/13/25	FD - TURNOUT GEAR / RELIABLE	Open	\$5,425.36	\$0.00		
T1075		TEAM CAR WASH					
25-02506	08/22/25	Car/Truck Washes DPW - Sept.	Open	\$96.00	\$0.00		
25-02839	09/26/25	Car/Truck Washes DPW-October	Open	\$126.00	\$0.00		
25-03108	10/29/25	BILLING FOR SEPT. 2025	Open	\$18.00	\$0.00		
		Vendor Total:		\$240.00			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
T1075		TEAM CAR WASH	Account Continued				
T1735		TARGETED TECHNOLOGIES LLC					
25-02531	08/27/25	SSL CERT 10/9/25-10/8/26	Open	\$399.00	\$0.00		
25-03031	10/16/25	DELL PRO LABTOP-MECHANICS	Open	\$1,360.00	\$0.00		
25-03107	10/29/25	LAPTOP WARRANTY-JZ	Open	\$142.00	\$0.00		
25-03127	11/05/25	CABLE-DISPLAYPORT WIRE/CABLES	Open	\$31.99	\$0.00		
		Vendor Total:		\$1,932.99			
T775		TECH SERVICES MECHANICAL LLC					
25-02896	10/07/25	Repair Ice Machine-JSFH	Open	\$911.00	\$0.00		
T79		ANN BLESS MARTINEZ					
25-01551	05/28/25	CLEANING SERVICES 11/25	Open	\$2,951.92	\$0.00		
T8299		TLP CLIMATE CONTROL SYSTEMS IN					
25-02996	10/15/25	Repairs - Jackson Street FH	Open	\$3,675.00	\$0.00		
T8324		TAYLOR OIL CO INC.					
25-03165	11/05/25	Fuel Delivered 10/30/25	Open	\$1,184.83	\$0.00		
T8447		THYSSENKRUPP ELEVATOR CORP.					
25-03131	11/05/25	Elevator Maint.-Jackson St FH	Open	\$1,055.43	\$0.00		
T8467		MARK TINITIGAN					
25-03111	10/29/25	2025 FBINAA CONFERENCE	Open	\$681.79	\$0.00		
25-03183	11/05/25	REIM FOR HOTEL 2025 IA CP CONF	Open	\$1,327.11	\$0.00		
		Vendor Total:		\$2,008.90			
TR001		TRAP ROCK INDUSTRIES LLC					
25-00030	01/08/25	Blanket - Asphalt	Open	\$124.48	\$0.00		
U8801		ULINE, INC.					
25-02884	10/03/25	Clear Doorknob Bags #S-5808	Open	\$129.43	\$0.00		
U8894		UNIVAR USA, INC.					
25-02617	09/09/25	50% Caustic Soda	Open	\$4,928.61	\$0.00		
25-02871	10/02/25	15% Sodium Hypchlorite	Open	\$1,914.00	\$0.00		
25-03044	10/22/25	50% Caustic Soda	Open	\$6,218.93	\$0.00		
		Vendor Total:		\$13,061.54			
V040		NATALIYA VOVK					
25-03202	11/06/25	REFUND OF CD	Open	\$107.29	\$0.00		
W2059		WATER RESOURCES MANAGEMENT					
25-03094	10/24/25	Licensed Operator Fee-Sept.	Open	\$9,500.00	\$0.00		
25-03095	10/24/25	Licensed Operator Fee-October	Open	\$9,500.00	\$0.00		
25-03096	10/24/25	Licensed Operator Fee-Nov.	Open	\$9,500.00	\$0.00		
		Vendor Total:		\$28,500.00			
W304		WATERWAY MID-ATLANTIC LLC					
25-01743	06/17/25	FD-ANNUAL PUMP TEST	Open	\$1,500.00	\$0.00		

Total Purchase Orders: 237 Total P.O. Line Items: 0 Total List Amount: \$989,373.81 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	\$48,011.86	\$0.00	\$48,011.86	\$0.00	\$0.00	\$48,011.86
WATER UTILITY	4-02	\$9,900.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$9,900.00
ELECTRIC UTILITY	4-03	\$10,400.00	\$0.00	\$10,400.00	\$0.00	\$0.00	\$10,400.00
PARKING UTILITY	4-20	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$1,900.00
	Year Total:	\$70,211.86	\$0.00	\$70,211.86	\$0.00	\$0.00	\$70,211.86
CURRENT FUND	5-01	\$338,290.82	\$0.00	\$338,290.82	\$0.00	\$0.00	\$338,290.82
WATER UTILITY	5-02	\$197,663.35	\$0.00	\$197,663.35	\$0.00	\$0.00	\$197,663.35
ELECTRIC UTILITY	5-03	\$122,868.38	\$0.00	\$122,868.38	\$0.00	\$0.00	\$122,868.38
	5-12	\$48.60	\$0.00	\$48.60	\$0.00	\$0.00	\$48.60
	5-13	\$8,524.01	\$0.00	\$8,524.01	\$0.00	\$0.00	\$8,524.01
	5-14	\$1,327.11	\$0.00	\$1,327.11	\$0.00	\$0.00	\$1,327.11
	5-15	\$1,753.01	\$0.00	\$1,753.01	\$0.00	\$0.00	\$1,753.01
	5-16	\$12,600.00	\$0.00	\$12,600.00	\$0.00	\$0.00	\$12,600.00
	Year Total:	\$683,075.28	\$0.00	\$683,075.28	\$0.00	\$0.00	\$683,075.28
GENERAL CAPITAL	C-06	\$114,895.10	\$0.00	\$114,895.10	\$0.00	\$0.00	\$114,895.10
ESCROW ACCOUNT	E-17	\$7,293.75	\$0.00	\$7,293.75	\$0.00	\$0.00	\$7,293.75
OTHER TRUST ACCOU	T-05	\$7,662.18	\$0.00	\$7,662.18	\$0.00	\$0.00	\$7,662.18
WATER CAPITAL	W-07	\$106,235.64	\$0.00	\$106,235.64	\$0.00	\$0.00	\$106,235.64
Total Of All Funds:		\$989,373.81	\$0.00	\$989,373.81	\$0.00	\$0.00	\$989,373.81

RESOLUTION 2025-331

**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 authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on November 10, 2025

Alyssa Hager, RMC
Municipal Clerk
Borough of South River