

AGENDA (FINAL)

MAYOR AND BOROUGH COUNCIL

MEETING NO. 6

DATE: 4-13-2026

Time: 7:00 P.M.

REGULAR (X)

SPECIAL ()

OTHER _____

ROLL CALL: Mayor Guindi () Clm. Giannakopoulos () Adm: _____
Clw. DaSilva () Clm. Gurchensky () Atty: _____
Clm. Donato () C. Pres. DeSantis () 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 7, 2026, 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

- Water Meter Replacement Project Update – Felipe Contreras
- National Public Safety Telecommunicators Week Proclamation

INTRODUCTION OF THE 2026 MUNICIPAL BUDGET

2026-118 RESOLUTION ACCEPTING THE BOROUGH OF SOUTH RIVER MUNICIPAL BUDGET FOR THE FISCAL YEAR OF 2026

MOTION TO ACCEPT AS INTRODUCED

AGENDA SESSION

- Discussion on Ordinances

ORDINANCE - SECOND READING/PUBLIC HEARING

2026-8 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"
(Loading Zones – Marks Place)

- PUBLIC HEARING
- COUNCIL DISCUSSION
- MOTION TO ADOPT

ORDINANCES– FIRST READING BY TITLE ONLY

2026-9 **AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC” BY AMENDING SECTION 193-31.1, SCHEDULE IIA “HANDICAPPED PARKING” THEREOF**
(Handicap Parking - Phillip Street)

2nd Reading and Public Hearing to take place on May 11th, 2026 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*

2026-10 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC”**
(No Parking Zone – William Street)

2nd Reading and Public Hearing to take place on May 11th, 2026 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 – Consent Resolutions Only (5 min per speaker)

MAYORAL APPOINTMENTS

- **Shade Tree:**
 - John Frost (1/1/26- 12/31/28)
 - Richard Byrne (1/1/26 – 12/31/28)
 - Marie Frost (1/1/26 – 12/31/27)
 - Emily Grasso (1/1/26 – 12/31/27)
 - John Rizco (1/1/26 – 12/31/26)
 - William Solnosky (1/1/26 – 12/31/26)
 - Jesse Hare, Alt 1 (1/1/26-12/31/27)
 - Lisa Byrne, Alt 2 (1/1/26- 12/31/26)
- **Environmental Commission/Green Team:**
 - Emily Grasso, Chair
 - Richard Byrne
 - William Solnosky
 - Ann Marie Briscese
 - Shari White
 - Madelina Rivera
 - Lisa Byrne, Alt 1
 - Dorianne Kerber, Advisory Consultant
 - Nick Giannakopoulos, Council Liaison

WHEREAS RESOLUTION 2026-01 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 2026-119 to 2026-131

119	Authorizing the requisition of Funds for Payment to the Custodian of the School Monies
120	Authorizing the execution of a Shared Service Agreement with the Borough of Milltown
121	Authorizing Building Subcode salary
122	Approve 2025 LOSAP List and Contributions
123	Appointment of a Laborer A for the Sanitation Department
124	Appointment of Summer help to the Department of Public Works
125	2026 Spring Recreation employees
126	Authorize Certain Utility Refunds
127	Accept March 23, 2026, Meeting Minutes
128	Authorize the Bills & Claims List
129	Awarding a contract for Unidirectional Flushing Program
130	Authorizing ILM Services to provide Water Engineering services
131	Award Contract to CME Associates for Professional Services for NJDEP Stormwater Discharge Permit

APPROVE/DENY RESOLUTIONS 2026-119 to 2026-131

PUBLIC COMMENTS – Good and Welfare of the Borough (5 min per speaker)

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

EXECUTIVE SESSION

2026-132 **WHEREAS**, Section 8 of Chapter 231, Public Law 1975 permits the exclusion of the general public from a meeting of the Governing Body under certain circumstances; and

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

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

- Litigation
- Property Acquisition

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

ADJOURNMENT

The next scheduled Council Meeting will take place on May 11th, 2026 at 7:00 pm

Proclamation

National Public Safety Telecommunicators Week

April 12 – 18, 2026

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

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

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

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

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

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

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

Now, therefore, I, Mayor Peter S. Guindi along with the members of the Council of the Borough of South River do hereby proclaim April 12 through 18, 2026, to be.

National Public Safety Telecommunicators Week in South River

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

Given under my hand and the Seal of the Borough of South River, NJ, this 13th day of April 2026.

Peter S. Guindi, Mayor

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ of _____ SOUTH RIVER _____, County of _____ MIDDLESEX _____ for the Fiscal Year 2026

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2026;

Be it Further Resolved, that said Budget be published on the official website _____ on _____ April _____ 20th _____, 2026;

Also, if applicable, it will be advertised in the following on-line publication of _____ N/A _____ on _____, 2026.

The Governing Body of the _____ BOROUGH _____ of _____ SOUTH RIVER _____ does hereby approve the following as the Budget for the year 2026:

RECORDED VOTE
(Insert Last Name)

Ayes	Nays	Abstained

Notice is hereby given that the Budget and Tax Resolution was approved by the _____ COUNCIL MEMBERS _____ of the _____ BOROUGH _____ of _____ SOUTH RIVER _____, County of _____ MIDDLESEX _____, on _____ April _____ 13th _____, 2026.

A Hearing on the Budget and Tax Resolution will be held at _____ Public Safety Building _____, on _____ May _____ 11th _____, 2026 at 7:00 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

ORDINANCE 2026-08

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. AMENDMENT OF CODE

Chapter 193 of the Borough Code of the Borough of South River, titled "Vehicles and Traffic," at Section 193-39, titled, "Schedule X, Loading Zones," is hereby amended so as to modify the increase the area of the loading zone for the following location:

[Additions are shown thusly and deletions ~~thusly~~.]

Name of Street	Side	Hours	Location
Marks Place	West	<u>7 a.m. – 5 p.m.</u>	From a point 130 feet north of its intersection of Jackson Street to a point ~~110~~ <u>85</u> feet north thereof

SECTION 2. SEVERABILITY

If any section, subsection, paragraph, sentence, clause, phrase, or word of this Ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance, which shall remain in full force and effect. The provisions of this Ordinance are declared to be severable.

SECTION 3. REPEALER

All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency. Nothing herein is intended to repeal or abrogate any existing ordinance or resolution that is not in conflict with this Ordinance.

SECTION 4. CONFLICT WITH OTHER LAWS

Whenever the requirements or provisions of this Ordinance are in conflict with the requirements or provisions of any other lawfully adopted Ordinance, law, rule, or regulation of the State of New Jersey, the more restrictive requirements shall apply.

SECTION 5. CODIFICATION

This Ordinance shall be a part of the Code of the Borough of South River as though codified and set forth fully herein. The Borough Clerk shall have this Ordinance codified and incorporated in the official copies of the Code.

SECTION 6. EFFECTIVE DATE

This Ordinance shall take effect immediately upon passage and publication or as soon thereafter as permitted by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on March 23rd, 2026, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 13th day of April, 2026, at 7:00 p.m., or as soon thereafter as this matter can be reached, at the Council Chamber of the Criminal Justice Building located at 61 Main Street, South River, New Jersey, and/or virtually via Zoom meeting code 826 6082 9597: password: 000000 at which time all persons interested shall be given an opportunity to be heard concerning this ordinance.

Introduced 3-23-26

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Adopted 4-13-26

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

SIGNED BY:

ATTESTED BY:

PETER S. GUINDI

ALYSSA HAGER



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

03/03/2026

Chief Mark Tinitigan,

I am requesting that the implemented ordinance (§ 193-39 Schedule X: Loading Zones.) for the loading zone space located on Marks Place be amended to reflect that the space extends "85" feet north. It currently states "110" feet north. I am also requesting to add the hours from 7AM to 5PM in the ordinance, which is currently indicated on the sign at Marks Place. These changes were a result of complaint I received from the owner of Yuhas Plumbing to which he advised that additional footage is to provide the business with more space to effectively load and unload equipment.

If there are any questions or concerns regarding this amendment, please let me know.

Respectfully,

A handwritten signature in black ink, appearing to read "Sgt. Paul Muszynski".

Sgt. Paul Muszynski
Traffic Operations Unit

ORDINANCE 2026-9

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

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

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Phillip Street	West	43 Feet South of Burton Avenue, extending 28 feet Thereof

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on April 13th, 2026, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 11th day of May, 2026, at 7:00 p.m., or as soon thereafter as this matter can be reached, at the Council Chamber of the Criminal Justice Building located at 61 Main Street, South River, New Jersey, and/or virtually via Zoom meeting code 826 6082 9597: password: 000000 at which time all persons interested shall be given an opportunity to be heard concerning this ordinance.

Introduced 4-13-26

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River



SOUTH RIVER POLICE DEPARTMENT

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

March 17, 2026

Chief Mark Tinitigan,

Please allow this letter to serve as a formal request to implement a Handicap Parking space on Phillip Street near Burton Avenue. Ms. Lorraine Fisezi, 36 Burton Avenue (house on the corner of Burton Avenue and Phillip Street), advised she needed a space to accommodate a ramp being installed for her on the Phillip Street side of her residence. Ms. Fisezi indicated that her residence does not have a driveway for her to park in. Ms. Fisezi was able to provide me with a valid handicap parking placard issued to her. Here is the exact location proposal and how the ordinance would read:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Phillip Street	West	43 Feet South of Burton Avenue, extending 28 feet thereof.

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

Respectfully,

Sgt. Paul Muszynski
Traffic Operations Unit

ORDINANCE 2026-10

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 entitled, "No Parking Certain Hours," so as to add the following location:

Street	Side	Location
William Street	West	From the northwest corner of Henry Street, extending 220 feet north thereof

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

SECTION 3. This ordinance shall take effect after final passage, adoption, and publication according to law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of South River, in the County of Middlesex, State of New Jersey, held on April 13th, 2026, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 11th day of May, 2026, at 7:00 p.m., or as soon thereafter as this matter can be reached, at the Council Chamber of the Criminal Justice Building located at 61 Main Street, South River, New Jersey, and/or virtually via Zoom meeting code 826 6082 9597: password: 000000 at which time all persons interested shall be given an opportunity to be heard concerning this ordinance.

Introduced 4-13-26

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

Alyssa Hager, RMC
Municipal Clerk
Borough of South River



SOUTH RIVER POLICE DEPARTMENT

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

March 9, 2026

Chief Tinitigan,

Please allow this letter to serve as a formal request to implement a No Parking Zone on William Street, in an area between Henry Street and Leory Street. This area currently has no parking signs designated in majority of this area, with signs being erect for years. After research, there was no official ordinance in place for this designated area. Here is the exact location proposal and how the ordinance would read:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
William Street	West	From the northwest corner of Henry Street, extending 220 feet north thereof

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

Thank you in advance,

Respectfully,

Sgt. Paul Muszynski
Traffic Operations Unit



**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: April 13, 2026
RE: Capital Project Status Report
South River, New Jersey
Our File No.: PSR00046.01

JBC

- ❑ **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.
 - Our office is working with the contractor to complete the punchlist and close the project.
- ❑ **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 Olchasky Avenue from Kamm Avenue to Prentice Avenue.
 - The NJDOT agreed with the Bid Recommendation to award the project to Crossroads Paving. A preconstruction meeting will be scheduled in the coming weeks.
- ❑ **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.
 - The project has been advertised and the Bid Opening is scheduled for April 30, at 10:00am.
- ❑ **2025 Electrical Substation Maintenance**
 - The project was approved for award in the amount of \$131,540.00 to RESA Service, LLD of Farmingdale, New Jersey. Signed contracts were submitted to the Borough.
 - Work has begun on the Electrical Substation Improvements.
- ❑ **NJDOT FY 2026 Local Aid Program**
 - The Borough received a \$582,753.00 grant for the following roads:
 - Mercer Street from Willett Avenue to Johnson Place.
 - Lyons Street from the Sunset Street to Frandsen Avenue.
 - Mitchell Avenue from Old Bridge Turnpike to Garden Street.
 - The project has been authorized, and design work has begun.

CONSULTING AND MUNICIPAL ENGINEERS LLC

NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000

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

RESOLUTION 2026-119

**RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY
AUTHORIZING THE REQUISITION OF FUNDS FOR PAYMENT TO THE CUSTODIAN OF THE SCHOOL
MONIES**

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

WHEREAS, a requisition dated March 25, 2026 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 May 8, 2026.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Requisition for Taxes

May 2026 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 May 8, 2026, 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>\$16,201,024.00</u>
Amount of this Request	<u>\$ 1,612,331.00</u>
Balance of the Credit to the Board of Education	<u>\$1,612,331.00</u>

RESOLUTION 2026-120
AUTHORIZING EXECUTION OF SHARED SERVICE AGREEMENT
MILLTOWN – MUNICIPAL COURT

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

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

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

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

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

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

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2026-121
RESOLUTION AUTHORIZING BUILDING SUBCODE SALARY

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby make the following hourly rate to Dave Wroblewski:

Building Subcode – \$70.00/hour

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2026-122
RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY
AUTHORIZING LOSAP ANNUAL CONTRIBUTIONS TO QUALIFIED MEMBERS

WHEREAS, the Borough of South River has adopted a Length of Service Award Program ordinance for their fire volunteers: and

WHEREAS, the Borough of South River LOSAP provides Annual Contributions to Qualified Members who meet the criteria stated in the Borough ordinance; and

WHEREAS, Qualified Members on the attached list have been certified by their respective departments to have the said amounts deposited into their LOSAP Accounts.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that the individuals on the attached list have been certified by their respective departments to have fulfilled all the requirements and qualifications of a Length of Service Award Program by the Borough of South River for the year 2025.

BE IT FURTHER RESOLVED that Qualified Members shall have said amounts deposited into their Length of Service Award Program accounts.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

SOUTH RIVER FIRE DEPARTMENT

Reliable Fire Company

www.southriverfiredepartment.org



Est. 1896

P.O. BOX 214

SOUTH RIVER, NEW JERSEY 08882

ENGINE COMPANY #1

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

RELIABLE FIRE CO.

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

SUMMIT ENGINE CO.

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

January 20, 2026

Chief Scott Wolf,

The following members of Reliable Fire Company qualified for 2025
LOSAP:

J. ALFREY
T. ALFREY
J. BAKER
R. BODAK SR.
L. BONGIOVI
K. HERZIG
R. JOLLY
M. LEITAO
M. LINCHINSKY
P. SWECANSKI
T. SWENTICKY
J. TRESCH
P. TRESCH
S. WOLF

Respectfully,

Robert Jolly, Captain
Reliable Fire Company

SOUTH RIVER FIRE DEPARTMENT
ENGINE COMPANY # 1



Est. 1896
P.O. BOX 214
SOUTH RIVER, NEW JERSEY 08882
www.southriverfire.org

December 31, 2025

Chief Smith,

The following Firefighters from Engine Company #1 have made LOSAP for the 2025 calendar year.

- Acs, E
- Baber, B
- Bongiovi, D
- Ciulla, A
- Clemente, J
- Farrell, M
- Jensen, B
- Kimmell, D
- Kuzmack, S
- Lee, S
- Olsen, R
- Ruzicki, J
- Ruzicki, S
- Smith, W
- Wagner, W
- Zaferellis, A

Respectfully submitted,

A handwritten signature in cursive script that reads "Mike Farrell".

Mike Farrell, Captain

1/4/2026

South River Fire Department

Summit Engine Co.



P.O. Box 214 South River, NJ 08882

January 6, 2026

The Following Summit Engine Company Members qualify for
LOSAP program for the year 2025.

James Billerman

Paul Migut

Steve Drugos

Ray Migut

Eric Gartner

Gerard Murphy

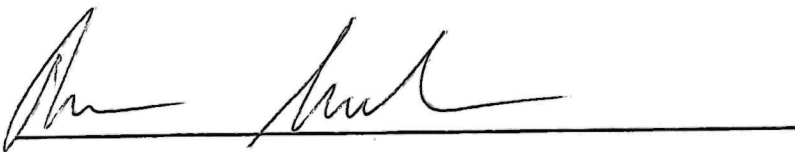
Tyler Grande

Jacob Pawlek

Brian Hoffman

Jody Jodon

Charles Matts III

A handwritten signature in black ink, appearing to read "Charles Matts III", written over a horizontal line.

Captain of Summit Engine Company

RESOLUTION 2026-123
RESOLUTION AUTHORIZING APPOINTMENT OF ERIC LABELLA AS LABORER A FOR THE BOROUGH OF SOUTH RIVER SANITATION DEPARTMENT

WHEREAS, the South River Director of Public Works, Adriano Soares, recommends Eric LaBella for the position of Laborer A within the Sanitation Department with a starting salary of \$20.49 per hour pursuant to the Local 255 United Service Workers Union Contract; and

WHEREAS, the Borough of South River Mayor and Council desire to approve said recommendation of appointment for Eric LaBella.

NOW, THEREFORE, BE IT RESOLVED, the Borough of South River Mayor and Council hereby authorize the appointment of Eric LaBella for the position of Laborer A within the Borough of South River Sanitation Department with a starting salary of \$20.49 per hour pursuant to the Local 255 United Service Workers Union Contract on or about April 14, 2026.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: April 13, 2026

Resolution: Recommend Laborer "A" – Sanitation Department:

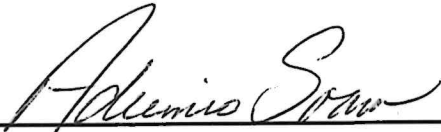
Eric LaBella

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes X no _____ not applicable _____


Department Head

4/17/26
Date


Approval/Disapproved Administrator

RESOLUTION 2026-124

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

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

Thomas Servon Jr

4/14/26 – 10/30/26

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Request for Council Action

Date: April 13, 2026

Resolution: Recommend Summer Help – Sanitation Department:

Thomas Servon Jr.

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

Funds Appropriated: yes X no _____ not applicable _____



Department Head

4/7/26

Date



Approval/Disapproved Administrator

RESOLUTION 2026-125
RESOLUTION AUTHORIZING APPOINTMENT OF 2026 SPRING RECREATION DEPARTMENT EMPLOYEES

I, Peter S. Guindi, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following positions for the 2026 Spring Recreation Department Employees effective as of April 14, 2026.

Zumba: Monica Maltez	\$50.00/class
Yoga: Angela Deerson	\$50.00/class
Chess: Alex Braylovskiy	\$15.00 per child/per class

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2026-126
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>
65-999-009-838 CD	XHULIO DEDI 4206 SCHINDLER CT PISCATAWAY, NJ 08854	\$141.03
65-999-009-933 CD	WAFAA MASOUD MILAD GADEL SAYED 120 B JOHNSON PL SOUTH RIVER, NJ 08882	\$150.50
65-999-004-119 CD	MARIANNE SQUIRE-MASZER	\$200.00
65-999-004-119 ELEC CURRENT	356 RIDGE RD APT IO1 DAYTON, NJ 08810	\$21.23
65-999-009-122 CD	JASURBEK & DILNOZA MATYAKUBOVA 120 LEONARDINE AVE B1A SOUTH RIVER, NJ 08882	\$142.60
65-999-003-653 CD	ANDRE MIKOLAKCZAK 3181 COZUMEL CT CAPE CORAL, FL 33909	\$93.26
66-999-979-132 WATER CURRENT	DONALD & NANCY PERKIN C/O CHRISTINE PERKIN 160 A PELHAM LANE MONROE TWP, NJ 08831	\$250.30
65-999-008-380 ELEC PREVIOUS	ELDOR & UMIDA RUSTAMOV	\$41.39
66-999-003-798 WATER PREVIOUS	138 VASSAR ST STATEN ISLAND, NY 10314	\$111.66

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 4/9/26

RESOLUTION: ✓

ORDINANCE:

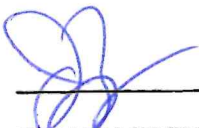
OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

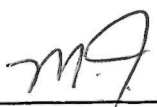
FUNDS APPROPRIATED:

YES

NO



DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2026-127
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 March 23rd, 2026, Regular Meeting Minutes are approved.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2026-128
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 \$1,313,370.62 and previously paid claims in the amount of \$2,848,324.71 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 DaSilva</i>						
<i>Councilman Donato</i>						
<i>Councilman Dziemian</i>						
<i>Councilman Giannakopoulos</i>						
<i>Councilman Gurchensky</i>						
<i>Council President DeSantis</i>						

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Ranges		Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All	
Vendor #		Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76039		LONDENSKY, ARTHUR					
26-01046	04/08/26	MEDICARE REIMBU 1/26-4/26	Open	\$2,814.92	\$0.00		
A0519		ARROW ELEVATOR, INC.					
26-00885	03/24/26	Elevator Maint-April	Open	\$650.00	\$0.00		
A0550		ASSOCIATION OF NJ RECYCLERS					
26-00426	02/06/26	Annual Meeting-Clean Comm.	Open	\$95.00	\$0.00		
A107		AUSTIN APPLGATE					
26-00933	03/30/26	2026 CLOTHING ALLOWANCE	Open	\$250.00	\$0.00		
A14287		ALJABA INVESTMENTS LLC					
26-00984	04/02/26	REFUND OF TAX PREM 25-00035	Open	\$2,500.00	\$0.00		
A2301		ANIXTER INC					
25-03413	11/26/25	167 KVA Transformers	Open	\$32,070.00	\$0.00		
26-00635	02/27/26	Dead End Shows #AS0858IN	Open	\$4,910.00	\$0.00		
26-00636	02/27/26	Supplies	Open	\$8,140.45	\$0.00		
26-00637	02/27/26	Supplies	Open	\$1,835.00	\$0.00		
Vendor Total:				\$46,955.45			
A5019		AT&T CORP					
26-00936	03/31/26	BILLING FOR 3/11/26-4/10/26	Open	\$476.03	\$0.00		
A601		APRUZZESE MCDERMOTT MASTRO &					
26-00952	03/31/26	GENERAL LABOR MATTERS 2/26	Open	\$2,139.00	\$0.00		
A81226		AMAZON BUSINESS					
25-03461	12/03/25	ANGEL TREE	Open	\$1,105.54	\$0.00		
26-00794	03/18/26	TV & handouts	Open	\$319.96	\$0.00		
26-00822	03/18/26	SUPPLIES FOR EGG HUNT	Open	\$200.48	\$0.00		
26-00853	03/24/26	Phone Cases	Open	\$129.12	\$0.00		
26-00926	03/30/26	LARGE STEAL MAILBOXES	Open	\$708.10	\$0.00		
26-00927	03/30/26	INKJET PRINTER	Open	\$49.89	\$0.00		
26-00928	03/30/26	TOOLS	Open	\$752.98	\$0.00		
26-00938	03/31/26	FAX MACHINE FOR DISPATCH	Open	\$199.00	\$0.00		
26-00939	03/31/26	TONER FOR REPORT WRITING ROOM	Open	\$155.00	\$0.00		
26-00943	03/31/26	BLACK TONER & PADLOCKS	Open	\$157.97	\$0.00		
26-00951	03/31/26	SUPPLIES FOR BASEBALL	Open	\$1,106.70	\$0.00		
26-00958	03/31/26	SUPPLIES	Open	\$626.58	\$0.00		
26-00967	04/02/26	Phone Charger/Screen Protector	Open	\$137.92	\$0.00		
Vendor Total:				\$5,649.24			
ALF001A		ALFREY, THOMAS					
26-00865	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ALF001A		ALFREY, THOMAS	Account Continued				
ALFRE005		ALFREY, JOSHUA					
26-00866	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
ATTMO005		AT & T MOBILITY II LLC					
26-00989	04/02/26	SERVICES FOR 2/22-3/21/26-DPW	Open	\$949.10	\$0.00		
26-00990	04/02/26	SERVICES FOR 2/22-3/21/26-PD	Open	\$1,426.66	\$0.00		
26-01029	04/08/26	SERVICE FOR 2/27-3/26/26-FIRE	Open	\$420.64	\$0.00		
Vendor Total:				\$2,796.40			
B0749		B & H FOTO & ELECTRONICS CORP.					
26-00223	01/22/26	WIRELESS MICROPHONE SYSTEM	Open	\$741.75	\$0.00		
B081		GARY R BANKS					
26-00851	03/24/26	ER Repairs Water Filter Leak	Open	\$6,496.00	\$0.00		
B083		BLOODGOOD LAW ENFORCEMENT					
26-00818	03/18/26	TRAINING FOR DET. TAYLOR	Open	\$195.00	\$0.00		
26-00955	03/31/26	TRAINING	Open	\$780.00	\$0.00		
Vendor Total:				\$975.00			
B0876		KIM BELL					
26-01054	04/10/26	Reimburse program expenses	Open	\$116.37	\$0.00		
B0893		BENECARD SERVICES, INC.					
26-00932	03/30/26	PRESCRIPTION PLAN 4/26	Open	\$59,952.55	\$0.00		
B0952		BIGNELL PLANNING CONSULTANTS					
26-00891	03/24/26	PLANNER RETAINER 2/26	Open	\$400.00	\$0.00		
26-00892	03/24/26	TRAP ROCK-2020	Open	\$237.50	\$0.00		
26-00893	03/24/26	NOGUEIRA-2031	Open	\$162.50	\$0.00		
26-00894	03/24/26	34 HERMAN-2035	Open	\$125.00	\$0.00		
26-00895	03/24/26	CARVALHO-1968	Open	\$87.50	\$0.00		
26-00918	03/26/26	TRAP ROCK-2020	Open	\$2,637.50	\$0.00		
26-01069	04/10/26	SOUTH RIVER SOBER ORDINANCE	Open	\$875.00	\$0.00		
Vendor Total:				\$4,525.00			
B1014		ROBERT BODAK					
26-00877	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
B1022		STEPHEN BOLDIZAR					
26-00875	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
B14		TYLER BURGESS					
26-00867	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
B143		BOBBY BROWN					
26-00874	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
C112		TERRI CHANDLER					
26-01053	04/10/26	REIMBURSEMENT FOR JERSEYS	Open	\$550.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
C112		TERRI CHANDLER	Account Continued				
C116		MALCOLM A CUMBERBATCH					
26-00912	03/26/26	VOLLEYBALL LESSONS	Open	\$1,200.00	\$0.00		
C1336		CENCOM T/A CENTRAL JERSEY					
26-00964	04/02/26	Alarm Monitoring-2nd Qtr 2026	Open	\$3,889.00	\$0.00		
C1391		CHANDO, ROBERT					
26-00868	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
C143		CDM SMITH INC					
24-03314	11/26/24	WATER MAIN REPLACEMENT PROJEC	Open	\$11,379.50	\$0.00		B
C1510		COMCAST					
26-00896	03/24/26	SERVICE FOR 3/17-4/16/26	Open	\$136.90	\$0.00		
26-00897	03/24/26	SERVICE FOR 3/15-4/14/26	Open	\$372.07	\$0.00		
26-00937	03/31/26	BILLING FOR 3/15/27-4/14/27	Open	\$275.09	\$0.00		
26-00956	03/31/26	BILLING FOR 3/10/26-4/9/26	Open	\$14.96	\$0.00		
26-01027	04/08/26	SERVICE FOR 3/29-4/28/26	Open	\$44.05	\$0.00		
26-01075	04/10/26	SERVICE FOR 4/6-5/5/26	Open	\$339.67	\$0.00		
26-01076	04/10/26	SERVICE FOR 4/3-5/2/26	Open	\$164.89	\$0.00		
Vendor Total:				\$1,347.63			
C184		JADE CRUZ					
26-00913	03/26/26	VOLLEYBALL LESSONS	Open	\$480.00	\$0.00		
CA733		CARMENS CORP INC					
26-00290	01/28/26	Pest Control-February 2026	Open	\$446.31	\$0.00		
26-00600	02/26/26	Pest Control-March 2026	Open	\$595.08	\$0.00		
Vendor Total:				\$1,041.39			
COMF001		SHAAN AND DYLAN, LLC.					
26-00962	03/31/26	ROOMS FOR THE STORMS	Open	\$600.00	\$0.00		
D076		DIVAL SAFETY EQUIPMENT INC					
26-00975	04/02/26	Gloves-CLEAN COMMUNITIES	Open	\$754.24	\$0.00		
D136		JENELLE GONZALES DOLORES					
26-00914	03/26/26	VOLLEYBALL LESSONS	Open	\$480.00	\$0.00		
D138		XHULIO DEDI					
26-01038	04/08/26	REFUND OF CD	Open	\$141.03	\$0.00		
E2025		REINA TIRE SERVICE INC					
26-00294	01/28/26	Flat Repairs/Mount Tires	Open	\$528.59	\$0.00		
E2036		EAST BRUNSWICK SUPPLY, INC.					
26-00855	03/24/26	Supplies	Open	\$233.60	\$0.00		
E2039		TOWNSHIP OF EAST BRUNSWICK					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
E2039		TOWNSHIP OF EAST BRUNSWICK	Account Continued				
26-00911	03/26/26	PURCHASE OF WATER 2/26	Open	\$66,859.52	\$0.00		
26-01058	04/10/26	PURCHASE OF WATER 3/26	Open	\$74,023.04	\$0.00		
Vendor Total:				\$140,882.56			
E2040		TOWNSHIP OF EAST BRUNSWICK					
26-01031	04/08/26	EMS SERVICES 5/26	Open	\$2,000.00	\$0.00		
26-01032	04/08/26	RADIO COMMUNICATION 5/26	Open	\$6,859.38	\$0.00		
Vendor Total:				\$8,859.38			
E2044		RONZ & KIDS, LLC					
26-00829	03/19/26	LIBERTY BAGS DUF BAGS	Open	\$360.00	\$0.00		
E2122		EDMUNDS & ASSOCIATES					
26-01018	04/08/26	BAR CODE SCANNER MAINTENANCE	Open	\$265.42	\$0.00		
E2421		EPIC SPORTS, INC.					
26-00992	04/02/26	FOOTBALL/ SOFTBALL JERSEYS	Open	\$1,709.58	\$0.00		
26-01051	04/10/26	JERSEYS FOR TBALL/SOFTBALLS	Open	\$724.26	\$0.00		
Vendor Total:				\$2,433.84			
E44		EAST BRUNSWICK ANIMAL HOSPITAL					
26-00858	03/24/26	TNR Darla	Open	\$170.00	\$0.00		
EAST8733		EASTERN ARMORED SERVICES, INC.					
26-00979	04/02/26	ARMORED CAR SERVICES 4/26	Open	\$676.00	\$0.00		
F097		FIG 20 LLC FBO SEC PTY					
26-01026	04/08/26	REFUND OF TAX PREM 25-00045	Open	\$4,900.00	\$0.00		
F2777		RICKY FENTON					
26-00873	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
FAR100		FARWEST LINE SPECIALTIES					
26-00754	03/12/26	Supplies/Tools	Open	\$1,085.56	\$0.00		
G3020		GALLS , LLC.					
25-03495	12/08/25	PURCHASE OF HOSE	Open	\$12,215.00	\$0.00		
G3074		GENERAL CODE PUBLISHERS CORP.					
26-00908	03/26/26	SUPPLEMENT NO 53	Open	\$4,245.00	\$0.00		
G3231		W.W.GRAINGER, INC.					
26-00435	02/09/26	REPLACEMENT GENERATOR-9 IVAN	Open	\$5,400.00	\$0.00		
26-00553	02/18/26	Lock-Out Tags #8YAD2	Open	\$79.21	\$0.00		
26-00836	03/20/26	#3YU54B Utility Pumps	Open	\$579.46	\$0.00		
Vendor Total:				\$6,058.67			
G71276		GSRAN-Z LLC					
26-01024	04/08/26	REFUND OF TAX PREM 23-00111	Open	\$12,200.00	\$0.00		
GTB351		GOLD TYPE BUSINESS MACHINE					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
GTB351		GOLD TYPE BUSINESS MACHINE		Account Continued			
26-00957	03/31/26	BILLING FOR 4/1/26-3/31/27	Open	\$5,438.40	\$0.00		
H048		CLAUDENE M HAHN					
26-01015	04/08/26	MILEAGE	Open	\$85.68	\$0.00		
H051		ROBERT HORVATH JR					
26-00864	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
H078		H & A GLOBAL ENT INC					
26-00930	03/30/26	BASEBALL UNIFORMS	Open	\$3,688.17	\$0.00		
26-01037	04/08/26	BASEBALL JERSEY	Open	\$72.50	\$0.00		
		Vendor Total:		\$3,760.67			
H3708		HOME DEPOT					
26-00860	03/24/26	Blanket - Supplies	Open	\$2,585.21	\$0.00		
H3719		HOME NEWS TRIBUNE					
26-00500	02/17/26	NEW AD FORMAT (MARCH)	Open	\$14.04	\$0.00		
26-00648	03/04/26	NEW AD FORMAT (MARCH)	Open	\$29.24	\$0.00		
		Vendor Total:		\$43.28			
I4225		INSTITUTE FOR PROF.DEVELOPMENT					
26-00931	03/30/26	THE APPEAL PROCESS CEU CLASS	Open	\$50.00	\$0.00		
J049		JERSEY SHORE SAFETY CONSULTANT					
26-00942	03/31/26	DISPATCHER TRAINING	Open	\$350.00	\$0.00		
J1765		JCI JONES CHEMICALS INC					
26-00529	02/18/26	Sodium Hypochlorite	Open	\$3,304.18	\$0.00		
26-00774	03/18/26	50% Caustic Soda	Open	\$4,368.80	\$0.00		
		Vendor Total:		\$7,672.98			
J4660		JOE'S HEATING LLC					
26-00974	04/02/26	Repair AC-Police Dept.	Open	\$638.00	\$0.00		
J4694		JOHNNY ON THE SPOT, LLC.					
26-00980	04/02/26	CHAIN FENCE 3/30-4/24/26-PD	Open	\$27.25	\$0.00		
J826		JD WOOD FLOORING LLC					
25-03392	11/25/25	FLOOR REPLACEMENT-BREAKROOM-	Open	\$1,560.00	\$0.00		
25-03636	12/19/25	SUPPLY & INSTALL FLOOR-DISPATC	Open	\$2,413.75	\$0.00		
		Vendor Total:		\$3,973.75			
JAN001A		JANOSKO, WILLIAM					
26-00878	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
K225		KYOCERA/DUPLITRON					
26-00909	03/26/26	OOA March copier contract	Open	\$245.10	\$0.00		
26-00917	03/26/26	COPIER LEASE 4/8-5/7/26	Open	\$278.46	\$0.00		
26-01004	04/08/26	April Lease-DPW Copier	Open	\$210.00	\$0.00		
26-01035	04/08/26	OOA color copy overage	Open	\$141.80	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
K225		KYOCERA/DUPLITRON	Account Continued				
Vendor Total:				\$875.36			
K4811		KENNETH L. BERG					
26-00593	02/26/26	Chainsaw Supplies	Open	\$2,620.00	\$0.00		
K519		KLEINFELDER INC					
22-00712	03/23/22	WATER METER REPLACEMENT PROJE	Open	\$3,677.50	\$0.00		B
KNO001A		GARY KNOBLOCK					
26-00880	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
L062		MARC LABELLA					
26-00879	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
L081		ROBERT SCOTT LAMOUNTAIN					
26-01033	04/08/26	MONTHLY PROSECUTOR 4/26	Open	\$1,500.00	\$0.00		
L5128		LANGUAGE LINE SERVICES, INC.					
26-01009	04/08/26	BILLING FOR MARCH 2026	Open	\$569.50	\$0.00		
L5310		LOMBARDI & LOMBARDI PA					
26-00954	03/31/26	GARDEN STATE CHRISTIAN CHURCH	Open	\$542.50	\$0.00		
L5323		GEORGE LOGAN TOWING, INC.					
26-01045	04/08/26	TOWING AND HOLDING OF CAR	Open	\$1,556.00	\$0.00		
M082		KEVIN MAYERS					
26-00941	03/31/26	AHA 202 BLS ECARD	Open	\$10.00	\$0.00		
M129		JAYME MATYSIK					
26-00950	03/31/26	Reimbursement	Open	\$121.00	\$0.00		
M145		KEVIN MARTINS					
26-00869	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
M183		MID JERSEY MUNICIPAL JOINT FD					
26-01074	04/10/26	3RD QTR 2026 JIF ASSESSMENT	Open	\$226,303.00	\$0.00		
M217		MARICEL'S KITCHEN					
26-01050	04/10/26	Balance breakfast event 4/17	Open	\$714.00	\$0.00		
M221		WAFAA MASOUD					
26-01039	04/08/26	REFUND OF CD	Open	\$150.50	\$0.00		
M222		MARIANNE SQUIRE-MASZER					
26-01040	04/08/26	REFUND OF CD & OVERPAYMENT	Open	\$221.23	\$0.00		
M223		JASURKEK & DILNOZA MATYAKUBOVA					
26-01041	04/08/26	REFUND OF CD	Open	\$142.60	\$0.00		
M224		ANDRE MIKOLAKCZAK					
26-01042	04/08/26	REFUND OF CD	Open	\$93.26	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M224		ANDRE MIKOLAKCZAK	Account Continued				
M5079		MIDDLESEX COUNTY TREASURER					
26-00995	04/08/26	1ST QTR BILLING 2026	Open	\$44.04	\$0.00		
M5421		W.B.MASON CO.					
26-00408	02/05/26	Office supplies	Open	\$1,573.44	\$0.00		
26-00575	02/25/26	office supplies	Open	\$354.68	\$0.00		
26-00824	03/19/26	office supplies	Open	\$54.63	\$0.00		
26-00948	03/31/26	Office supplies	Open	\$495.43	\$0.00		
26-00965	04/02/26	Supplies	Open	\$446.14	\$0.00		
Vendor Total:				\$2,924.32			
M5443		MAIN STREET FLORIST&GIFTS,INC.					
26-00925	03/30/26	FLOWERS FOR FUNERAL	Open	\$560.00	\$0.00		
M5473		PEDRO MARQUES					
26-00881	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
M5698		MIDD CTY UTILITY AUTHORITY					
26-00968	04/02/26	Landfill Charges-March 2026	Open	\$50,101.57	\$0.00		
M5707		MIDDLESEX WELDING SALES,CO,INC					
26-00603	02/26/26	Cyclinder Rentals-March	Open	\$76.50	\$0.00		
M5713		MIDD.CTY.IMPROVEMENT AUTHORITY					
26-00852	03/24/26	Leaves to MCIA - February	Open	\$1,635.02	\$0.00		
26-00856	03/24/26	Commingle Collection-ASL-FEB	Open	\$37,002.16	\$0.00		
Vendor Total:				\$38,637.18			
MA003		MONICA MALTEZ					
26-01020	04/08/26	ZUMBA CLASSES	Open	\$400.00	\$0.00		
MCG002		JUSTIN MCGOUGH					
26-00863	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
MER1001		MERIDIAN OCCUPATIONAL HEALTH					
26-01007	04/08/26	PRE-EMPLOYMENT PHYSICAL	Open	\$741.00	\$0.00		
26-01008	04/08/26	PRE-EMPLOYMENT PHYSICALS	Open	\$350.00	\$0.00		
Vendor Total:				\$1,091.00			
N6061		NJ ST LEAGUE OF MUNICIPALITIES					
26-00994	04/08/26	2026 MEMBERSHIP DUES	Open	\$1,377.00	\$0.00		
NEW01		NJ DEPT.HEALTH/SENIOR SVCS.					
26-00969	04/02/26	NJ State dog fees 3/2026	Open	\$310.80	\$0.00		
NEWJ010		TREASURER, STATE OF NEW JERSEY					
26-00981	04/02/26	1ST QTR 2026 STATE TRAINING FE	Open	\$6,032.00	\$0.00		
NOT014		JONATHAN NOTO					

Vendor #	Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
NOTO14		JONATHAN NOTO	Account Continued			
26-00870	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00	
O038		ONSITE PARTNERS PROJECTCO LLC				
26-00920	03/26/26	SERVICE FOR 10MW BATT 2/26 PH1	Open	\$70,646.70	\$0.00	
26-00921	03/26/26	SERVICE FOR 10MW BATT 2/26 PH2	Open	\$88,564.51	\$0.00	
26-00923	03/26/26	SERVICE FOR 10MW BATT 1/26 PH2	Open	\$31,048.39	\$0.00	
26-01016	04/08/26	SERVICE FOR 10MW BATTERY 3/26	Open	\$74,438.55	\$0.00	
26-01017	04/08/26	SVS FOR 10MW BATTERY 3/26 PH2	Open	\$68,886.02	\$0.00	
Vendor Total:				\$333,584.17		
O6508		ONE CALL CONCEPTS				
26-00966	04/02/26	One Call Messages-March 26	Open	\$222.70	\$0.00	
O6522		OPSOLVE, LLC.				
26-01019	04/08/26	DATA CONVERSION 3/26	Open	\$2,300.00	\$0.00	
P112		PREMIER PRODUCTS INC				
26-01072	04/10/26	Shipping charges	Open	\$50.00	\$0.00	
P119		DONALD & NANCY PERKIN				
26-01043	04/08/26	REFUND OF OVERPAYMENT	Open	\$250.30	\$0.00	
P6866		PACE ANALYTICAL SERVICES, INC.				
26-00996	04/08/26	6/04/25 Week 1 TC	Open	\$1,432.00	\$0.00	
26-00997	04/08/26	12/18/24 - Bi-Weekly WQP's	Open	\$990.00	\$0.00	
Vendor Total:				\$2,422.00		
P6937		PAUL'S ELECTRONIC MAINT.,INC.				
26-00532	02/18/26	2026 Minor Generator Maint.	Open	\$2,885.85	\$0.00	
P7092		WILLIAM PIRRO				
26-00876	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00	
P7148		POWERDMS, INC.				
26-00821	03/18/26	POWERTIME SUBSCRIPTION	Open	\$3,418.65	\$0.00	
P7179		PAWLOWSKI, INC.				
26-00749	03/12/26	Topsoil, Seed, Supplies	Open	\$177.34	\$0.00	
P7209		PUBLIC SERVICE ELECTRIC & GAS				
26-00898	03/24/26	SERVICE FOR 3/26	Open	\$28.78	\$0.00	
26-00899	03/24/26	SERVICE FOR 3/26	Open	\$2,063.87	\$0.00	
26-00900	03/24/26	SERVICE FOR 3/26	Open	\$90.97	\$0.00	
26-01028	04/08/26	SERVICE FOR 3/26	Open	\$7,770.00	\$0.00	
Vendor Total:				\$9,953.62		
PA03		PARTS AUTHORITY LLC				
26-00601	02/26/26	Blanket-Vehicle Parts-March	Open	\$10,435.66	\$0.00	
PAK001		PAKS RENOVATIONS CORP.				
26-00275	01/28/26	Mold Removal=Police Department	Open	\$1,990.31	\$0.00	

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PAK001		PAKS RENOVATIONS CORP.	Account Continued				
PC8		PRO CAP 8 LLC					
26-01025	04/08/26	REFUND OF TAX PREM 25-00017	Open	\$1,000.00	\$0.00		
POR001A		JOHN PORAMBO					
26-00871	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
PRIME01		PRIMEPOINT, LLC					
26-00905	03/24/26	P/R PROCESSING 3/26	Open	\$1,104.90	\$0.00		
Q7294		QUEST DIAGNOSTICS , INC.					
26-00972	04/02/26	DRUG TEST	Open	\$94.55	\$0.00		
R099		RARITAN VALLEY YMCA					
26-00910	03/26/26	SWIM LESSONS	Open	\$1,356.60	\$0.00		
R106		RAM TAX LIEN FUND II LP					
26-01071	04/10/26	REFUND OF TAX PREM 25-00034	Open	\$300.00	\$0.00		
R126		ELDOR & UMIDA RUSTAMOV					
26-01044	04/08/26	REFUND OF OVERPAYMENT	Open	\$153.05	\$0.00		
R150		ROTHSTEIN MANDELL STROHM & HAL					
26-00986	04/02/26	LEGAL SVS-SPECIAL COUNSEL12/25	Open	\$710.50	\$0.00		
26-00987	04/02/26	SPECIAL TAX COUNSEL 3/26	Open	\$1,402.50	\$0.00		
26-00988	04/02/26	LEGAL SERVICES 3/26	Open	\$8,283.50	\$0.00		
Vendor Total:				\$10,396.50			
R1815		RMD ASSOCIATES LLC					
26-01030	04/08/26	QPA SERVICES 4/26	Open	\$1,250.00	\$0.00		
R7325		RHA COMMUNICATIONS					
25-02525	08/27/25	REPAIR PARKING METERS	Open	\$125.00	\$0.00		B
R7329		V E RALPH & SON INC					
26-00819	03/18/26	MADA 02 REGULATOR	Open	\$280.80	\$0.00		
R7379		REGISTRARS ASSN OF N.J.					
26-00929	03/30/26	Spring Conference	Open	\$240.00	\$0.00		
26-00976	04/02/26	SPRING CONFERENCE-D MCDONALD	Open	\$80.00	\$0.00		
Vendor Total:				\$320.00			
R7440		RIA MAR,INC.					
26-00960	03/31/26	FOOD FOR STORM	Open	\$4,200.00	\$0.00		
R7485		POWER SAWS OF AMERICA,INC.					
26-00944	03/31/26	Volunteer Park-Remove Oak Tree	Open	\$1,900.00	\$0.00		
26-00945	03/31/26	Grekoski Park-Grind Stump	Open	\$1,000.00	\$0.00		
Vendor Total:				\$2,900.00			
R7593		THOMAS C ROSELLI ESQ.					

Vendor # P.O. #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7593		THOMAS C ROSELLI ESQ.	<i>Account Continued</i>				
26-00331	02/04/26	PUBLIC DEFENDER 4/26	Open	\$666.67	\$0.00		
R975		RAY ALLEN MANUFACTURING LLC					
26-00766	03/18/26	MIM SAFE VARIOCAGE DOUBLE	Open	\$2,449.99	\$0.00		
S084		CHRISTOPHER SMITH					
26-00882	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
S143		SPECIAL FORCES CONSULTING					
26-01023	04/08/26	AMI READS 5/26	Open	\$3,771.00	\$0.00		
26-01048	04/10/26	BILLING FOR 4/26	Open	\$16,264.53	\$0.00		
Vendor Total:				\$20,035.53			
S187		SHANNON CHEMICAL CORPORATION					
26-00677	03/09/26	SLI-932 Zinc Orthophosphoric	Open	\$5,044.95	\$0.00		
S198		ZEPHIRINUS STANISLAS					
26-00872	03/24/26	2026 Clothing Allowance	Open	\$900.00	\$0.00		
S221		ZACQUEISHA SMITH-SESSOMS					
26-00916	03/26/26	REFUND FOR VOLLEYBALL	Open	\$75.00	\$0.00		
S7690		SAMS CLUB					
26-00963	03/31/26	OEM/REC/FB purchase	Open	\$2,103.85	\$0.00		
S7722		SAYREBROOK VETERINARY					
26-00741	03/12/26	ACO Cat	Open	\$185.80	\$0.00		
S7877		SAKER SHOPRITES INC					
26-01055	04/10/26	OOA purchases	Open	\$33.07	\$0.00		
26-01056	04/10/26	OOA Event Supplies	Open	\$23.06	\$0.00		
Vendor Total:				\$56.13			
S8086		SPECTROTEL					
26-00901	03/24/26	SERVICE FOR 3/15-4/14/26	Open	\$3,500.88	\$0.00		
S8192		DONNA STODDARD					
26-01014	04/08/26	Tolls/Mileage Reimbursement-CC	Open	\$75.01	\$0.00		
S8244		SUPERIOR OFFICE SYSTEMS, INC.					
26-00903	03/24/26	SERVICE FOR 1/10-4/9/26	Open	\$237.12	\$0.00		
SHI290		SHI INTERNATIONAL CORP.					
25-01520	05/28/25	AZURE STOARGE 3/25-12/25	Open	\$396.64	\$0.00		B
25-02192	07/23/25	COMPUTER EQUIPMENT/INSTALL	Open	\$68,659.00	\$0.00		
26-00906	03/24/26	AZURE STORAGE 2/26	Open	\$383.24	\$0.00		
Vendor Total:				\$69,438.88			
T066		TREASURER, STATE OF NJ					
26-00982	04/02/26	DUE TO STATE-LEAD FEES 1ST QTR	Open	\$1,320.00	\$0.00		

Vendor #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T068		TJD SPORTS ACADEMY					
26-00983	04/02/26	SPRING 2026 FLAG FOOTBALL	Open	\$7,950.00	\$0.00		
T1075		TEAM CAR WASH					
26-00820	03/18/26	BILLING FOR FEB. 2026	Open	\$24.00	\$0.00		
T1709		CIT BANK N A					
25-03323	11/25/25	PHONE LINE-DISPATCH UPGRADE	Open	\$420.00	\$0.00		
25-03533	12/08/25	PHONE LINE-DISPATCH UPGRADE	Open	\$700.00	\$0.00		
Vendor Total:				\$1,120.00			
T1735		TARGETED TECHNOLOGIES LLC					
26-00838	03/20/26	DELL OPTIPLEX 3080 SUPPORT-REC	Open	\$92.00	\$0.00		
26-00949	03/31/26	WORKSTATION DISPATCH	Open	\$1,561.25	\$0.00		
26-00977	04/02/26	OFFICE 365-FIRE 3/26	Open	\$217.35	\$0.00		
26-00978	04/02/26	REPAIR COMPUTER BAKER 2	Open	\$346.88	\$0.00		
26-01036	04/08/26	WATER-TOUGHBOOK-1 YR SUPPORT	Open	\$274.00	\$0.00		
26-01059	04/10/26	IT SERVICES 5/26	Open	\$4,433.00	\$0.00		
26-01060	04/10/26	OFFICE 365 BH & PD 5/26	Open	\$2,521.28	\$0.00		
26-01061	04/10/26	OFFICE 365 FD 5/26	Open	\$217.35	\$0.00		
26-01062	04/10/26	DATTO MONTHLY 5/26	Open	\$452.61	\$0.00		
26-01063	04/10/26	DATTO AZURE 5/26	Open	\$577.80	\$0.00		
26-01064	04/10/26	EMAIL ESSEN & ARCHIVE BH 5/26	Open	\$331.25	\$0.00		
26-01065	04/10/26	EMAILL ESSEN & ARCHIVE PD 5/26	Open	\$387.50	\$0.00		
26-01066	04/10/26	DATTO SAAS MONTHLY 5/26	Open	\$171.00	\$0.00		
Vendor Total:				\$11,583.27			
T79		ANN BLESS MARTINEZ					
26-01034	04/08/26	CLEANING SERVICES 4/26	Open	\$2,951.92	\$0.00		
T8324		TAYLOR OIL CO INC.					
26-00859	03/24/26	Fuel Delivered 3/18/26	Open	\$1,293.29	\$0.00		
26-00935	03/31/26	Fuel Delivered 3/25/26	Open	\$2,392.07	\$0.00		
Vendor Total:				\$3,685.36			
T8467		MARK TINITIGAN					
26-00961	03/31/26	FOOD FOR THE STORM 2/23/26	Open	\$294.48	\$0.00		
T8538		TRYGAR'S KEYS THAT PLEASE					
26-00830	03/19/26	KEYS-FIRE	Open	\$32.97	\$0.00		
TCA001		TRYSTONE CAPITAL ASSETS LLC					
26-00985	04/02/26	REFUND OF TAX PREM 25-00013	Open	\$25,600.00	\$0.00		
26-01070	04/10/26	REFUND TAX PREM 25-00022	Open	\$1,000.00	\$0.00		
Vendor Total:				\$26,600.00			
TR001		TRAP ROCK INDUSTRIES LLC					
26-00883	03/24/26	Asphalt	Open	\$2,321.83	\$0.00		
U8809		HD SUPPLY FACILITIES MAINT.LTD					

Total Purchase Orders: 234 Total P.O. Line Items: 0 Total List Amount: \$1,313,370.62 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	5-01	\$1,107.14	\$0.00	\$1,107.14	\$0.00	\$0.00	\$1,107.14
ELECTRIC UTILITY	5-03	\$32,070.00	\$0.00	\$32,070.00	\$0.00	\$0.00	\$32,070.00
PARKING UTILITY	5-20	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00	\$125.00
	Year Total:	\$33,302.14	\$0.00	\$33,302.14	\$0.00	\$0.00	\$33,302.14
CURRENT FUND	6-01	\$374,885.07	\$0.00	\$374,885.07	\$0.00	\$0.00	\$374,885.07
WATER UTILITY	6-02	\$254,289.18	\$0.00	\$254,289.18	\$0.00	\$0.00	\$254,289.18
ELECTRIC UTILITY	6-03	\$471,888.69	\$0.00	\$471,888.69	\$0.00	\$0.00	\$471,888.69
	6-12	\$2,760.79	\$0.00	\$2,760.79	\$0.00	\$0.00	\$2,760.79
	6-14	\$1,556.00	\$0.00	\$1,556.00	\$0.00	\$0.00	\$1,556.00
	6-15	\$727.39	\$0.00	\$727.39	\$0.00	\$0.00	\$727.39
	6-16	\$47,500.00	\$0.00	\$47,500.00	\$0.00	\$0.00	\$47,500.00
	Year Total:	\$1,153,607.12	\$0.00	\$1,153,607.12	\$0.00	\$0.00	\$1,153,607.12
GENERAL CAPITAL	C-06	\$85,967.75	\$0.00	\$85,967.75	\$0.00	\$0.00	\$85,967.75
ESCROW ACCOUNT	E-17	\$3,792.50	\$0.00	\$3,792.50	\$0.00	\$0.00	\$3,792.50
OTHER TRUST ACCOU	T-05	\$21,644.11	\$0.00	\$21,644.11	\$0.00	\$0.00	\$21,644.11
WATER CAPITAL	W-07	\$15,057.00	\$0.00	\$15,057.00	\$0.00	\$0.00	\$15,057.00
Total Of All Funds:		\$1,313,370.62	\$0.00	\$1,313,370.62	\$0.00	\$0.00	\$1,313,370.62

RESOLUTION 2026-129
RESOLUTION AUTHORIZING A BID AND AWARDING A CONTRACT FOR
UNIDIRECTIONAL FLUSHING PROGRAM

WHEREAS the Borough of South requires a unidirectional flushing program to maintain the health and safety of water supply and quality and

WHEREAS, under the New Jersey Local Public Contracts Law, the Township sought public bids for such Services in a fair and open manner consistent with N.J.S.A. 19:44A-20.5; and

WHEREAS the Township publicly advertised and received invitations for bids for the second time, consistent with N.J.S.A. 40A:11-4a, on April 8, 2026, at 1:30 P.M., and

WHEREAS the Borough received one (1) bid on the above date, to wit:

Valve Tek Utility Services
\$153,900.00

WHEREAS, Valve Tek Utility Services, 16 Interhaven Ave, North Plainfield, NJ 07606, has been determined to be the lowest responsible bidder as above per N.J.S.A. 40A:11-4a,

WHEREAS, the Chief Financial Officer has certified that funds are available in the Municipal budget in account W-07-24-010-101 and,

NOW, THEREFORE, BE RESOLVED by the Governing Body of the Borough of South River, that the contract for public bid for the Unidirectional Flushing Program is hereby awarded to Valve Tek Utility Services, 16 Interhaven Ave, North Plainfield, NJ 07606, and that the Mayor is authorized to enter into the contract as per the bid documents.

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

- Administrator
- Chief Financial Officer
- Director of Public Works
- Valve Tek Utility Services

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2026-130
RESOLUTION AWARDING A CONTRACT TO ILM SERVICES FOR PROFESSIONAL SERVICES
RELATED TO VALVE EXERCISING AND UDF FLUSHING PROGRAM

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 ILM Services is authorized to perform professional engineering services related to Valve Exercising and UDF Flushing Program, at a cost not to exceed \$81,000.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account W-07-24-010-201.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

RESOLUTION 2026-131
RESOLUTION AWARDING A CONTRACT TO CME ASSOCIATES FOR PROFESSIONAL SERVICES RELATED TO
SUBMISSION OF NJDEP STORMWATER DISCHARGE PERMIT

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and State of New Jersey that CME Associates is authorized to perform professional engineering services related to submission of the NJDEP Stormwater Discharge Report, as outlined in the Borough Engineer's letter dated April 9, 2026, at a cost not to exceed \$3,67.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified the availability of funds in account 6-01-20-165-205.

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River



**Consulting & Municipal
ENGINEERS**
A Subsidiary of Artheon, Inc.

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

April 9, 2026

Mark Tinitigan, Interim Borough Administrator
Borough of South River
48 Washington Street
South River, NJ 08882

**Re: NJDEP – Stormwater Discharge Permits
South River, New Jersey
Our File No.: PSR00051.24**

Dear Mr. Tinitigan:

As you are aware, the NJDEP requires all municipalities to file the annual Storm Water Report. This year the deadline is May 1st. We can provide this service, including gathering the required information, completing the online report including the supplemental questionnaire and filing them with the NJDEP, for a cost not to exceed \$3,667.00

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

Very truly yours,
CME Associates

A handwritten signature in dark ink, appearing to read 'JBC', followed by a horizontal line.

Justin B. Cornell, PE, PP
Borough Engineer's Office

JC/jc

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

CONSULTING AND MUNICIPAL ENGINEERS, LLC • A SUBSIDIARY OF ARTHEON, INC.

NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000 (CME)
NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28412500 (ARTHEON)

Barneгат • Berlin • Camden • Cape May Court House • East Brunswick • Neptune • Parlin

RESOLUTION 2026-132

**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
- PROPERTY ACQUISITION

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

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

I do hereby certify that the foregoing is a true and exact copy of authorization to approve the foregoing resolution adopted by the Mayor and Borough Council of South River on April 13, 2026.

Alyssa Hager, RMC
Municipal Clerk
Borough of South River