AGENDA (FINAL)
MAYOR AND BOROUGH COUNCIL
MEETING NO. 11
DATE: 8-17-2026 **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

RESOLUTION

215	Appointing a Deputy Municipal Clerk

APPROVE/DENY RESOLUTION 2026-215

PROCLAMATIONS, HONORS, AWARDS & PRESENTATIONS

- None

AGENDA SESSION

- Discussion on Ordinances

ORDINANCE - SECOND READING/PUBLIC HEARING

2026-18 **AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING A SHORT-TERM LEASE OF THE PUBLIC PROPERTY LOCATED AT 6 THOMAS STREET TO 55 MAIN SR URBAN RENEWAL, LLC**

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

ORDINANCE– FIRST READING BY TITLE ONLY

2026-19 **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**

2nd Reading and Public Hearing to take place on September 14th, 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 INTRODUCE*

REPORTS
Mayor/Business Administrator/Departments/Professionals/Governing Body

PUBLIC COMMENT – Consent Resolutions Only (5 min per speaker)

MAYORAL APPOINTMENTS

- Adam Dehanes, Office of Emergency Management Coordinator - Unexpired Term, 8/17/26 to 12/31/2028

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 2026-216 to 2026-231

216	Authorizing the award of contract to Millenium Communications Group for Verkada Camera Systems
217	Appointment of a Crossing Guard
218	Approval of a Special Events permit to St. Mary's to be held on September 13, 2026
219	Authorizing the Borough Clerk to waive the Special Event Permit fee for St. Mary's
220	Authorizing a renewal with Madison National Life Insurance Co.
221	Authorizing the award of contract to Galls Inc. for firefighter turnout gear
222	Authorizing the requisition of funds for payment to the Custodian of the School Monies
223	Tax Overpayment Refund for 55 Main Street
224	Approval of a Special Events permit to the Portuguese Club to be held on September 6, 2026
225	Authorizing pay estimate #12 and close-out change order for Improvements to Leonardine Avenue, Dailey Street, Darrow Street, John Street and Various Parks
226	Appointing personnel to the Office of Emergency Management
227	Authorizing purchase of a sanitation truck
228	Rescinding Resolution 2026-204
229	Appointing Mark Tinitigan as Borough Administrator and removing interim designation
230	Utility refunds
231	Authorize the Bills & Claims List

APPROVE/DENY RESOLUTIONS 2026-216 to 2026-231

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

2026-232 **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 September 14th, 2026 at 7:00 pm*

RESOLUTION 2026-215
RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE APPOINTMENT OF SILVANA JAECKLE TO THE POSITION OF FULL-TIME DEPUTY MUNICIPAL CLERK

WHEREAS, there exists a need for a full-time Deputy Municipal Clerk in the Borough of South River; and

WHEREAS, the Borough has posted the vacancy in accordance with the Employee Handbook; and

WHEREAS, interviews were conducted and Ms. Silvana Jaeckle was most qualified applicant; and

WHEREAS, the Governing Body desires to appoint Ms. Silvana Jaeckle to the full-time position of Deputy Municipal Clerk.

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

1. That the governing body hereby appoints Ms. Silvana Jaeckle to the full-time position of Deputy Municipal Clerk effective August 17, 2026.

2. That Ms. Silvana Jaeckle shall be compensated in accordance with the Borough salary ordinance.

3. That a certified copy of this resolution shall be forwarded to Ms. Silvana Jaeckle, the Borough Administrator and the Borough CFO.

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

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 August 17, 2026.

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

ARTHEON
BUILT ON LEGACY, DRIVEN BY PURPOSE

MEMO TO: Mayor and Borough Council, Borough of South River

FROM: Justin B. Cornell, P.E., C.M.E., Borough Engineer's Office JBC

DATE: August 17, 2026

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

- **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.
  - Crossroads Paving completed storm sewer test pits last month. Test pit data was reviewed to avoid conflicts with utility lines and plans were revised to eliminate the need for utility relocation. Storm sewer installation is expected to begin 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.
  - Fernandes Construction completed all storm and sanitary installation on Prentice Avenue and Tice Avenue. Fernandes will remobilize in September to complete concrete work and paving.

- **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 is continuing 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.
  - Project Design is nearing completion. Our office has also added all applications from the residential curb and sidewalk replacement program to the scope of the project. Upon completion of all documents the project will be sent to the NJDOT for review.

- **NJDOT FY 2027 Local Aid Program**
  - Our office submitted an application to the NJDOT for improvements to the following roads:
    - John Street from Old Bridge Turnpike to Rose Street.
    - Hollander Street from John Street to Amherst Street.
    - Nelson Street from East Prospect Street to Chestnut Street.
  - Our office submitted an additional application to the NJDOT for bike path improvements from Grekoski Park to Bissett's Recreation Area.

- **George Street and Washington Street One Way Study**
  - A first draft of the traffic study has been completed and sent to the Borough for comment.

- **Veteran's Drive Parking Lot Wetland Delineation**
  - A conceptual plan was completed and sent to the Borough for comment.

ORDINANCE 2026–18

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING A SHORT-TERM LEASE OF THE PUBLIC PROPERTY LOCATED AT 6 THOMAS STREET TO 55 MAIN SR URBAN RENEWAL, LLC

WHEREAS, the Borough of South River duly advertised for the receipt of bids for a short-term lease of the public property located at 6 Thomas Street known as Block 147, Lot 23 on the Tax Map of the Borough of South River; and

WHEREAS, in response to the invitation to bidders, one (1) bid was received on July 15, 2026; and

WHEREAS, the bid was reviewed, and it was determined that 55 Main SR Urban Renewal LLC, submitted the highest responsible bid in accordance with the bid specifications, said bid being $34,000.00; and

WHEREAS, N.J.S.A. 40A:12-14 requires that such conveyance be authorized by ordinance; and

WHEREAS, 55 Main SR Urban Renewal LLC's bid was awarded by resolution of the governing body, subject to the adoption of an ordinance conveying the lease interest in the property.

NOW, THEREFORE, 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. The Borough Council hereby conveys to 55 Main SR Urban Renewal LLC a short-term lease interest in the property located at 6 Thomas Street.

SECTION 2. The Mayor and Borough Clerk are hereby authorized to execute the lease agreements with 55 Main SR Urban Renewal LLC, in a form acceptable to the Borough Special Counsel, and any necessary related documentation, in order to facilitate the conveyance of the lease interest in the property located at 6 Thomas Street.

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 July 20th, 2026, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 17th day of August, 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 7-20-26

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

Alyssa Hager

_____

Alyssa Hager, RMC
Municipal Clerk
Borough of South River

Adopted 8-17-26

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

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

SIGNED BY:

_____

PETER S. GUINDI

ATTESTED BY:

_____

Silvana Jaeckle

ORDINANCE 2026-19

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
Charles Street	North	23 Feet West of Obert Street, extending 22 feet Thereof

SECTION 2. If any section, paragraph, subdivision, clause of 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 August 17th 2026, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 14th day of September, 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 8-17-26

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

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

SOUTH RIVER POLICE DEPARTMENT

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

June 23, 2026

Chief Tinitigan,

Please allow this letter to serve as a formal request to implement a Handicap Parking space in front of 39 Charles Street. I had the opportunity to speak with the resident, Mr. Salvatore Urciuoli, who provided me with all proper documentation. There is no driveway at the residence, and the immediate roadway was reviewed by the Director of the Public Works and I. After reviewing it was determined a dedicated parking space could be installed at the location below.

Here is the exact location proposal and how the ordinance would read.

Name of Street	Side	Location
Charles Street	North	23 Feet West of Obert Street, extending 22 feet thereof

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

Thank you in advance.

Respectfully Submitted,

#81

Ofc. Nicholas Swineford
Traffic Safety Division

RESOLUTION 2026-216

A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A CONTRACT TO MILLENIUM COMMUNICATIONS GROUP FOR VERKADA CAMERA SYSTEMS FROM THE HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION #HCESC-CAT-25-10 COOPERATIVE PURCHASING CONTRACT

WHEREAS, the Borough of South River, County of Middlesex, State of New Jersey desires to procure Verkada Camera Systems from Millennium Communications Group and

WHEREAS Millennium Communications Group is available on Hunterdon County ESC Cooperative Purchasing Contract #HCESC-CAT-25-10 available for use by local contracting units pursuant to N.J.S.A. 40A:11-12; and

WHEREAS the total cost of the contract shall not exceed $147,000.00; and

WHEREAS funds for the contract are available in the current budget, and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds for the contract year prior to execution of the contract in account 6-01-44-901-216.

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

- The Borough Council hereby authorizes the award of a contract to Millennium Communications Group for Verkada Camera Sytems and
- The Mayor and Borough Clerk are hereby authorized to execute this contract on behalf of the Borough of South River and provide copies of the resolution to:
    - Administrator
    - Chief Financial Officer
    - Director of Public Works
    - Chief of Police
    - Millennium Communications Group,11 Melanie Lane, Suite 13, East Hanover, NJ

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

I, Silvana Jaeckle, 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 August 17, 2026

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

RESOLUTION 2026-217

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Borough of South River Mayor and Council do hereby appoint Daniel Murphy as a School Crossing Guard effective August 18, 2026, to December 31, 2026, pending the successful completion of a comprehensive medical examination and drug screen.

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

- Police Chief/Business Administrator Mark Tinitigan
- CFO Joseph Zanga

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

I, Silvana Jaeckle, 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 August 17, 2026

_____

Silvana Jaeckle
Deputy 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

OFFICIAL REPORT

To: Chief Tinitigan

From: Ofc. Swineford

Date: 7/17/2026

Re: Crossing Guard Applicant: Daniel S. Murphy

Chief Tinitigan,

Daniel Murphy applied for the position of Crossing Guard. Upon completion of the background investigation by the Detective Bureau, his application was forwarded to me for the interview phase of the hiring process.

I conducted an interview with Mr. Murphy to assess his qualifications and suitability for the position. Based on the completed background investigation and my interview with Mr. Murphy, I found no concerns that would preclude him from serving as a Crossing Guard. It is my recommendation that Mr. Murphy be considered for the available Crossing Guard position.

Respectfully,

Ofc. N. Swineford #81

RESOLUTION 2026-218

RESOLUTION AUTHORIZING ST. MARY'S HOLY NAME SOCIETY A SPECIAL EVENTS PERMIT FOR A PARISH FAMILY PICNIC TO BE HELD ON SEPTEMBER 13, 2026

WHEREAS, St. Mary's Holy Name Society, located at 30 Jackson Street, South River New Jersey, has applied for a Special Events Permit for a Parish Family Picnic to be held at 30 Jackson Street, South River on Sunday, September 13, 2026, from 12:00 p.m. to 6:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of St. Mary's Holy Name Society for a Parish Family Picnic to be held at 30 Jackson Street, South River on Sunday, September 13, 2026 from 12:00 p.m. to 6:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 p.m. until 6:00 p.m. during the Parish Family Picnic.
2. There must be at least five (5) identifiable non-drinking members either by tag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for an Annual Picnic, if necessary, will be obtained by ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Subject to approval by the South River Police Department and compliance with any condition included in their approval.
7. No parking in the area of the entrance and driveway of the picnic area from front to back.
8. Entrance gate to the picnic area is to remain unlocked from the start time to the finish time.
9. All agency approvals such as Code Compliance, Police, County Board of Health and Fire Marshal. Fire Marshal to be contacted by the applicant.

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

I, Silvana Jaeckle, 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 August 17, 2026

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

RESOLUTION 2026-219

RESOLUTION AUTHORIZING THE WAIVER OF A SPECIAL EVENT PERMIT FEE

WHEREAS, St. Mary's Holy Name Society has recommended that the requirements of Borough Code Chapter 288A entitled "Special Events" be waived during the Parish Family Picnic event to be held on Sunday September 13, 2026, from 12:00 p.m. to 6:00 p.m.; and

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

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

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 August 17, 2026

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

RESOLUTION 2026-220

RESOLUTION AUTHORIZING THE BOROUGH OF SOUTH RIVER TO RENEW AGREEMENT WITH MADISON NATIONAL LIFE INSURANCE CO., INC.

WHEREAS, the coverage for Life, AD&D and Long-Term Disability plan with Madison National Life Insurance Co., Inc. ends on August 31, 2026; and

WHEREAS, the Borough of South River wishes to renew the agreement with the aforesaid vendor.

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account 6-01-23-220-211, 6-02-55-502-204 and 6-03-55-502-204 and will also be provided in 2027 and 2028 municipal budgets.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator is authorized to renew the agreement for Life, AD&D and Long-Term Disability plan with Madison National Life Insurance Co., Inc. for the period of September 1, 2026 to August 31 2028.

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

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 August 17, 2026

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

RESOLUTION 2026-221

A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A CONTRACT TO GALLS INC FOR FIREFIGHTER TURNOUT GEAR PURSUANT TO NEW JERSEY STATE CONTRACT

WHEREAS, the Borough of South River, County of Middlesex, State of New Jersey desires to procure firefighter turnout gear for the use of the South River Fire Department; and

WHEREAS Galls Inc. is available on New Jersey State Contract # 25-COMG-13185, which is available for use by local contracting units pursuant to N.J.S.A. 40A:11-12; and

WHEREAS the total cost of the contract shall not exceed $64,400 and

WHEREAS, the Chief Financial Officer, as required by N.J.A.C 5:30-1, has certified that there are sufficient funds available in account C-06-26-015-104 for the purpose of awarding a contract to said entity; and

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

- The Borough Council hereby authorizes the award of a contract to Galls Inc., 1340 Russell Cave Road, Lexington, KY, 40505 for firefighter turnout gear in an amount not to exceed $64,400.00.
- The Mayor and Borough Clerk are hereby authorized to execute this contract on behalf of the Borough of South River and provide copies of the resolution to:
    - Administrator
    - Chief Financial Officer
    - Galls Inc.

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

I, Silvana Jaeckle, 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 August 17, 2026

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

RESOLUTION 2026-222

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 July 28, 2026 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:		$1,852,639.00
RESTORED FUNDS:		0.00
DEBT SERVICE EXPENSE:		0.00
	TOTAL	$1,852,639.00

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 September 4, 2026.

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

I, Silvana Jaeckle, 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 August 17, 2026

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

Requisition for Taxes

September 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 $1,852,639.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by September 4, 2026, in accordance with the statutes relating thereto.

Johnny Rosa, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	$22,320,951.00
Amount Received (not due yet)	$ 3,794,561.00
Amount of this Request	$ 1,852,639.00
Balance of the Credit to the Board of Education	$16,673,751.00

RESOLUTION 2026-223
TAX OVERPAYMENT REFUND

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

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

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

LOT & BLOCK	REASON	NAME & ADDRESS	PROPERTY LOCATION	AMOUNT
B151 L1	Overpayment	55 Main SR Urban Renewal LLC 345 Trensch Dr New Milford NJ 07646	55 Main St	$8,540.80

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

I, Silvana Jaeckle, 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 August 17, 2026

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 7/28/26

RESOLUTION: ✓

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

TAX OVERPAYMENT REFUND
55 MAIN ST

FUNDS APPROPRIATED: (YES) NO

DEPARTMENT HEAD

APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION 2026-224

RESOLUTION AUTHORIZING THE PORTUGUESE CLUB A SPECIAL EVENTS PERMIT FOR AN ANNUAL OUTDOOR PICNIC & RELIGIOUS CELEBRATION TO BE HELD ON SEPTEMBER 6, 2026

WHEREAS, Portuguese Club, located at 100 John Street, South River New Jersey, has applied for a Special Events Permit for an Annual Outdoor Picnic & Religious Celebration to be held at 100 John Street, South River on Sunday, September 6, 2026, from 12:00 p.m. to 8:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the Portuguese Club for an Annual Outdoor Picnic & Religious Celebration to be held at 100 John Street, South River on Sunday, September 6, 2026, from 12:00 p.m. to 8:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 p.m. until 8:00 p.m. during the picnic.
2. There must be at least five (5) identifiable non-drinking members either by tag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for an Annual Picnic, if necessary, will be obtained by ABC.
4. Proof of Liability Insurance provided to the Borough of South River when available.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Subject to approval by the South River Police Department and compliance with any condition included in their approval.
7. No parking in the area of the entrance and driveway of the picnic area from front to back.
8. Entrance gate to the picnic area is to remain unlocked from the start time to the finish time.
9. All agency approvals such as Code Compliance, Police, County Board of Health and Fire Marshal. Fire Marshal to be contacted by the applicant.

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

I, Silvana Jaeckle, 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 August 17, 2026

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

RESOLUTION 2026-225

RESOLUTION AUTHORIZING PAY ESTIMATE #12 AND CLOSE-OUT CHANGE ORDER FOR THE PROJECT KNOWN AS IMPROVEMENTS TO LEONARDINE AVENUE, DAILEY STREET, DARROW STREET, JOHN STREET AND VARIOUS PARKS

WHEREAS, the governing body has received a final payment Estimate No. 12 and Close-Out Change Order Request from the Engineer for the project known as Improvements to Leonardine Avenue, Dailey Street, Darrow Street, John Street and Various Parks, which work is being undertaken by Jads Construction Co.; and

WHEREAS, the Engineer has advised that the Close-Out Change Order Request reflects the final contract quantities including reductions and increases in same due to actual field conditions encountered. The Close-Out Change Order calls for an overall decrease in the original contract in the amount of $320,818.21; and

WHEREAS, the Engineer recommends acceptance of the work, as well as approval of the final Payment Estimate No. 12 and Close-Out Change Order Request to Jads Construction Co in the amount of $44,294.54, subject to the posting of a one-year maintenance bond in the amount of $265,485.72; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-04-24-002-101.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the work performed by Jads Construction Co is accepted, the final payment Estimate No. 12 and Close-Out Change Order Request are approved, and the appropriate Borough officials are authorized to make payment to the contractor in the amount of $44,294.54.

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

I, Silvana Jaeckle, 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 August 17, 2026.

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

RESOLUTION 2026-226

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, APPOINTING PERSONNEL TO THE OFFICE OF EMERGENCY MANAGEMENT

WHEREAS, the Borough of South River, a municipal corporation of the State of New Jersey, recognizes the need to appoint personnel to various positions within the Office of Emergency Management ("OEM"); and

WHEREAS, pursuant to Resolution 2026-70, the Borough of South River identified certain individuals that are qualified to maintain and further advance the objectives of the department.

WHEREAS, due to the resignation of Peter Swecanski, Office of Emergency Management Coordinator, it is necessary to appoint certain individuals to unexpired terms.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of South River, County of Middlesex, State of New Jersey, that the following individuals are hereby appointed to the Office of Emergency Management for unexpired terms beginning August 17, 2026, and ending on December 31, 2028:

1. Adam Dehanes, *Office of Emergency Management Coordinator*
2. Kevin Mayers, *Deputy Office of Emergency Management Coordinator*
3. Bryan Hoffman, *Assistant*

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

I, Silvana Jaeckle, 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 August 17, 2026.

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

RESOLUTION 2026-227

RESOLUTION AUTHORIZING THE PURCHASE OF A SANITATION TRUCK FOR THE BOROUGH OF SOUTH RIVER DEPARTMENT OF PUBLIC WORKS IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

WHEREAS, there exists a need to purchase a sanitation truck for the Borough of South River Department of Public Works in the County of Middlesex of the State of New Jersey; and

WHEREAS, there exists a National Cooperative Purchasing contract with a registered vendor known as Sanitation Equipment Corp. under Sourcewell contract number #110223-LEG through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase a sanitation truck from Sanitation Equipment Corp. the said National Cooperative authorized vendor in the amount of $381,369.01; and

WHEREAS, the Chief Financial Officer of the Borough has advised that funds are available for the purchase of a sanitation truck in account C-06-26-015-101; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the appropriate officials are hereby authorized to execute the appropriate documents in order to acquire the aforesaid sanitation truck from the above referenced vendor.

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

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

I, Silvana Jaeckle, 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 August 17, 2026

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

RESOLUTION 2026-228
RESCINDING RESOLUTION 2026-204

WHEREAS, the Mayor and Council of the Borough of South River previously adopted Resolution 2026-204; and

WHEREAS, Resolution 2026-204 authorized the Borough to enter into, and authorized the Mayor and Borough Clerk to execute an Employment Contract with Mark E. Tinitigan for the position of Borough Administrator; and

WHEREAS, no Employment Contract with Mark E. Tinitigan for the position of Borough Administrator was executed pursuant to Resolution 2026-204; and

WHEREAS, the Mayor and Council desire to rescind Resolution 2026-204 in its entirety.

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

1. **Rescission of Resolution 2026-204.** Resolution 2026-204 is hereby rescinded in its entirety and shall be of no further force or effect.

2. **No Contract Executed.** The Borough Council acknowledges that no Employment Contract with Mark E. Tinitigan for the position of Borough Administrator was executed pursuant to Resolution 2026-204.

3. **Effective Date.** This Resolution shall take effect immediately upon passage according to law.

4. COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman DaSilva						
Councilman Donato						
Councilman Dziemian						
Councilman Giannakopoulos						
Councilman Gurchensky						
Council President DeSantis						

I, Silvana Jaeckle, do hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Mayor and Borough Council of the Borough of South River on August 17, 2026.

_____
Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

RESOLUTION 2026-229

APPOINTING MARK E. TINITIGAN AS BOROUGH ADMINISTRATOR ON A PART-TIME BASIS AND REMOVING THE INTERIM DESIGNATION FROM SAID APPOINTMENT

WHEREAS, by Resolution 2026-75, adopted on January 19, 2026, the Mayor and Council of the Borough of South River appointed Police Chief Mark E. Tinitigan as Interim Borough Administrator on a part-time basis commencing January 19, 2026; and

WHEREAS, Resolution 2026-75 authorized an annual stipend in the amount of Forty Thousand Dollars ($40,000.00) for Mark E. Tinitigan's service as Interim Borough Administrator; and

WHEREAS, the Mayor and Council desire to remove the interim designation from Mark E. Tinitigan's title and appoint him as Borough Administrator on a part-time basis; and

WHEREAS, the Borough of South River has created the office of Borough Administrator pursuant to Chapter 13 of the Code of the Borough of South River; and

WHEREAS, pursuant to Section 13-1 of the Borough Code, the position of Borough Administrator may be full-time or part-time as determined by the Borough Council; and

WHEREAS, pursuant to N.J.S.A. 40A:9-137, appointment to the office of municipal administrator shall be made by the mayor or chief executive officer of the municipality with the advice and consent of the governing body, and the term of office of the municipal administrator shall be at the pleasure of the governing body; and

WHEREAS, pursuant to Section 13-4 of the Borough Code, the Borough Administrator shall be appointed by the Mayor with the advice and consent of the Borough Council for an indefinite term and may not be removed except in accordance with the statute in such case made and provided; and

WHEREAS, pursuant to N.J.S.A. 40A:9-138, the municipal administrator may be removed by a two-thirds vote of the governing body, subject to the terms and requirements set forth therein; and

WHEREAS, pursuant to Section 13-3 of the Borough Code and N.J.S.A. 40A:9-165, compensation for the Borough Administrator shall be subject to the applicable salary ordinance, budgetary appropriation, payroll procedures, and applicable law; and

WHEREAS, the Mayor hereby appoints Mark E. Tinitigan as Borough Administrator on a part-time basis, with the advice and consent of the Borough Council, pursuant to N.J.S.A. 40A:9-137 and Section 13-4 of the Borough Code; and

WHEREAS, this Resolution is intended only to remove the interim designation from Mark E. Tinitigan's title as Borough Administrator and to confirm his appointment as Borough Administrator on a part-time basis for an indefinite term; and

WHEREAS, this Resolution does not appoint Mark E. Tinitigan for any fixed term or fixed duration and does not create tenure, a contractual term of employment, or any limitation upon the governing body's statutory authority under N.J.S.A. 40A:9-137 and N.J.S.A. 40A:9-138; and

WHEREAS, this Resolution does not approve, authorize, ratify, or direct the execution of any employment contract, employment agreement, memorandum of understanding, or other written agreement between the Borough and Mark E. Tinitigan concerning the position of Borough Administrator; and

WHEREAS, Mark E. Tinitigan's compensation for service as part-time Borough Administrator shall remain unchanged from the compensation previously authorized for his service as Interim Borough Administrator, namely an annual stipend in the amount of Forty Thousand Dollars ($40,000.00), subject to the applicable salary ordinance, budgetary appropriation, payroll procedures, and applicable law; and

WHEREAS, this Resolution does not authorize any additional salary, stipend, allowance, reimbursement, benefit, leave time, longevity, severance, or other compensation for Mark E. Tinitigan's service as Borough Administrator beyond the annual stipend previously authorized; and

WHEREAS, Mark E. Tinitigan shall continue to serve as the full-time Chief of Police of the Borough of South River; and

WHEREAS, this Resolution does not alter, reduce, waive, impair, or otherwise modify Mark E. Tinitigan's separate position, status, authority, rights, duties, obligations, entitlements, compensation, benefits, leave, seniority, service credit, or other terms and conditions associated with his service as Chief of Police, except as may be expressly required by applicable law; and

WHEREAS, pursuant to Section 72-16 of the Borough Code and N.J.S.A. 40A:14-118, the Public Safety Committee is designated as the appropriate authority for the Police Department of the Borough of South River; and

WHEREAS, pursuant to Section 72-17 of the Borough Code, the Police Department chain of command is Chief of Police, Deputy Chief of Police, Lieutenants, Sergeants, and regular police officers; and

WHEREAS, pursuant to Section 72-18 of the Borough Code and N.J.S.A. 40A:14-118, the Chief of Police is the head of the Police Department and is directly responsible to the appropriate authority for the efficiency and routine day-to-day operations of the Police Department; and

WHEREAS, pursuant to Section 13-2B of the Borough Code, no duty of the Borough Administrator shall be deemed to authorize the performance of, or interference in any way with, the duties and functions of any other municipal official or employee, nor shall any other municipal official or employee be relieved of any responsibilities or duties assigned or prescribed by law; and

WHEREAS, the Mayor and Council find and determine that the appointment of Mark E. Tinitigan as part-time Borough Administrator does not, by virtue of the Borough's existing reporting structure, create an authority or reporting conflict under the Borough Code because the Borough Administrator reports administratively to the Mayor and Borough Council, while the Police Department remains subject to the Public Safety Committee as appropriate authority pursuant to Section 72-16 of the Borough Code and N.J.S.A. 40A:14-118; and

WHEREAS, nothing in this Resolution shall modify the Police Department chain of command established by Section 72-17 of the Borough Code; and

WHEREAS, nothing in this Resolution shall authorize the Borough Administrator, in his capacity as Borough Administrator, to exercise authority over the Chief of Police or the Police Department in a manner inconsistent with Chapter 72 of the Borough Code or N.J.S.A. 40A:14-118.

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

1. **Advice and Consent to Appointment.** The Borough Council hereby provides its advice and consent to the Mayor's appointment of Mark E. Tinitigan as Borough Administrator pursuant to N.J.S.A. 40A:9-137 and Section 13-4 of the Code of the Borough of South River.

2. **Removal of Interim Designation.** The interim designation is hereby removed from Mark E. Tinitigan's title, and he shall serve as Borough Administrator for the Borough of South River on a part-time basis.

3. **Indefinite Term; No Fixed Duration.** Mark E. Tinitigan's appointment as Borough Administrator shall be for an indefinite term, subject to N.J.S.A. 40A:9-137, N.J.S.A. 40A:9-138, Section 13-4 of the Borough Code, and all other applicable law. This Resolution does not appoint him for any fixed term or fixed duration and does not create tenure or a contractual term of employment.

4. **At-Pleasure Appointment.** Mark E. Tinitigan shall serve as Borough Administrator at the pleasure of the governing body in accordance with N.J.S.A. 40A:9-137, subject to the removal provisions of N.J.S.A. 40A:9-138.

5. **No Contract Approval or Authorization.** This Resolution does not approve, authorize, ratify, or direct the execution of any employment contract, employment agreement, memorandum of understanding, or other written agreement between the Borough and Mark E. Tinitigan concerning the position of Borough Administrator.

6. **Compensation Unchanged.** Mark E. Tinitigan's compensation for service as part-time Borough Administrator shall remain unchanged from the compensation previously authorized for his service as Interim Borough Administrator, namely an annual stipend in the amount of Forty Thousand Dollars ($40,000.00), subject to the applicable salary ordinance, budgetary appropriation, payroll procedures, and applicable law.

7. **No Additional Compensation or Benefits.** This Resolution does not authorize any additional salary, stipend, allowance, reimbursement, benefit, leave time, longevity, severance, or other compensation for Mark E. Tinitigan's service as Borough Administrator beyond the annual stipend previously authorized.

8. **No Additional Borough Administrator Leave; Chief Leave Preserved.** This Resolution does not create or authorize any separate or additional vacation, personal, sick, holiday, compensatory, paid time off, or other leave benefit for Mark E. Tinitigan in his capacity as part-time Borough Administrator. Nothing in this Resolution shall alter, reduce, impair, waive, or condition any vacation, personal, sick, holiday, compensatory, paid time off, or other leave or benefit time to which he is entitled in his separate capacity as full-time Chief of Police. Mark E. Tinitigan's authorized use of such leave or benefit time in his capacity as Chief of Police shall constitute a simultaneous authorized absence or unavailability from his duties as part-time Borough Administrator for the same period, and any necessary coverage of Borough Administrator duties during such period shall be addressed in accordance with Section 13-11 of the Borough Code and all other applicable law.

9. **Duties as Borough Administrator.** Mark E. Tinitigan shall perform the duties of Borough Administrator as set forth in Chapter 13 of the Borough Code and as may otherwise be lawfully assigned, subject to Section 13-2B of the Borough Code and all applicable law.

10. **Continued Service as Full-Time Chief of Police.** Mark E. Tinitigan shall continue to serve as the full-time Chief of Police of the Borough of South River.

11. **No Effect on Chief of Police Position.** This Resolution does not alter, reduce, waive, impair, or otherwise modify Mark E. Tinitigan's separate position, status, authority, rights, duties, obligations, entitlements, compensation, benefits, vacation time,

personal time, sick time, holiday time, compensatory time, paid time off, leave, seniority, service credit, or other terms and conditions associated with his service as Chief of Police, except as may be expressly required by applicable law.

12. **Public Safety Committee as Appropriate Authority.** The Public Safety Committee shall remain the appropriate authority for the Police Department pursuant to Section 72-16 of the Borough Code and N.J.S.A. 40A:14-118.

13. **Chief's Responsibility to Appropriate Authority.** The Chief of Police shall remain directly responsible to the Public Safety Committee, as the appropriate authority, for the efficiency and routine day-to-day operations of the Police Department pursuant to Section 72-18 of the Borough Code and N.J.S.A. 40A:14-118.

14. **No Modification of Police Chain of Command.** Nothing in this Resolution shall modify the Police Department chain of command established by Section 72-17 of the Borough Code.

15. **No Inconsistent Administrator Authority Over Police Department.** Nothing in this Resolution shall authorize the Borough Administrator, in his capacity as Borough Administrator, to exercise authority over the Chief of Police or the Police Department in a manner inconsistent with Chapter 72 of the Borough Code or N.J.S.A. 40A:14-118.

16. **No Authority or Reporting Conflict Created.** The Borough Council finds and determines that this appointment does not, by virtue of the Borough's existing reporting structure, create an authority or reporting conflict under the Borough Code because the Borough Administrator reports administratively to the Mayor and Borough Council, while the Police Department remains subject to the Public Safety Committee as appropriate authority pursuant to Section 72-16 of the Borough Code and N.J.S.A. 40A:14-118.

17. **No Amendment of Borough Code.** Nothing in this Resolution shall be construed to amend, repeal, supersede, or modify any provision of the Borough Code that may only be amended, repealed, superseded, or modified by ordinance.

18. **Resolution 2026-75 Superseded to Extent Inconsistent.** Resolution 2026-75 shall remain in full force and effect except to the extent modified or superseded by this Resolution or applicable law.

19. **Certified Copies.** A certified copy of this Resolution shall be provided to Mark E. Tinitigan, the Public Safety Committee, the Chief Financial Officer, the Borough Clerk, and any other Borough official, employee, or professional as may be necessary to effectuate the purposes of this Resolution.

20. **Authorization to Effectuate Resolution.** All Borough officials, officers, employees, and professionals are hereby authorized to take any and all steps necessary to effectuate the purposes of this Resolution.

21. **Effective Date.** This Resolution shall take effect immediately upon passage according to law.

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

I, Silvana Jaeckle, do hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Mayor and Borough Council of the Borough of South River on August 17, 2026.

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

RESOLUTION 2026-230

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.

ACCOUNT #	PAYABLE TO:	AMOUNT OF CHECK
65-999-943-196 ELEC CURRENT 66-999-957-022 WATER CURRENT	GEORGE & JANE ARTISHENKO 31 W GROCHOWIAK ST SOUTH RIVER, NJ 08882	$268.30 $192.92
65-999-007-559 CD	RENATO GONZALEZ DE ANDRADE 278 OLD BRIDGE TPKE SOUTH RIVER, NJ 08882	$116.61
65-999-853-337 CD	CLAISON DESOUZA 80 SUMMERHILL RD EAST BRUNSWICK, NJ 08816	$246.46
65-999-005-491 ELEC CURRENT	SHANA TURNER & MARK DAVIS 141 PROSPECT ST SOUTH RIVER, NJ 08882	$96.79
65-999-009-219 CD	DANZEL FELIX 102 D JOHNSON PL SOUTH RIVER, NJ 08882	$49.26
65-999-001-756 CD	JESSICA GENTILE 4 SUMMIT RD APT G9A SOUTH RIVER, NJ 08882	$64.20
65-999-005-009 CD	RABIHAH HAMPTON 111 113 PROSPECT ST APT 1 SOUTH RIVER, NJ 08882	$26.99
65-999-971-884 ELEC CURRENT 66-999-979-979 WATER CURRENT	HENDERSON HUSBANDS 19 FRANDSEN AVE SOUTH RIVER, NJ 08882	$93.00 $120.00
65-999-008-753 CD	ALEXANDER IACHTCHINSKI 20 WOJIE WAY APT 317 SOUTH RIVER, NJ 08882	$142.61
65-999-933-989 ELEC CURRENT 66-999-949-311 WATER CURRENT	PAULA KOWZUN 161 VILLAGE RD KENNE, NH 03431-8313	$159.95 $225.93
65-999-007-938 CD	DEBRA & BRIAN LANGER 57 PERSHING AVE MILLTOWN, NJ 08850	$47.06

65-999-993-729 ELEC CURRENT	ANNETTE PHILLIPS 10 AUER CT EAST BRUNSWICK, NJ 08816	$146.83
65-999-002-170 CD	ANTHONY THOMAS PLEVA 120 HWY 22 EAST SUITE 200 BRIDGEWATER, NJ 08807	$148.12
65-999-004-794 CD	TYMOFIY PRYIMA 7 LINCOLN ST SOUTH RIVER, NJ 08882	$108.24
65-999-007-181 CD	WESLEI ALVARENGA & CINTIA REIS 95 WHITEHEAD AVE 3 E SOUTH RIVER, NJ 08882	$31.02
65-999-890-484 ELEC CURRENT	RICARDO SANTOS 152 JOHNSON PL SOUTH RIVER, NJ 08882	$52.88
65-999-009-835 CD	RUSHAT THAKORE 18 HILLSIDE RD EDISON, NJ 08820	$106.27

COUNCIL	MOTION	2ND	AYES	NAYS	ABSTAIN	ABSENT
Councilwoman DaSilva						
Councilman DeSantis						
Councilman Donato						
Councilman Dziemian						
Councilman Giannakopoulos						
Councilman Gurchensky						

I, Silvana Jaeckle, 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 August 17, 2026

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

REQUEST FOR COUNCIL ACTION

DATE: 8/13/26

RESOLUTION: 4

ORDINANCE:

OTHER REASON FOR REQUEST (ATTACH BACK-UP):

UTILITY REFUNDS

FUNDS APPROPRIATED: (YES) NO

DEPARTMENT HEAD

M.G.

(APPROVED)/DISAPPROVED ADMINISTRATOR

RESOLUTION 2026-231
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 $2,243,076.90 and previously paid claims in the amount of $5,157,287.73 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
Councilwoman DaSilva						
Councilman DeSantis						
Councilman Donato						
Councilman Dziemian						
Councilman Giannakopoulos						
Councilman Gurchensky						

I, Silvana Jaeckle, 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 August 17, 2026

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River

	Previously paid bills for 8/17/26						
Date	From	Account	Amount	To	Account	Amount	Comment
7/20/2026	Provident Electric Utility Account	989400486	$ 82,037.62	BP Energy		$ 82,037.62	Mo. Elect.Pymt. 6/26
7/24/2026	Provident Electric Utility Account	989400486	$ 103,866.43	PJM Settlement, Inc.		$ 103,866.43	Monthly Elect.Pymt. 7/1-7/15/26
7/28/2026	Provident Current Account	989402094	$ 330,404.44	Provident Payroll Account	889423703	$ 330,404.44	Payroll of 7/31/26
7/28/2026	Provident Water Account	989400791	$ 37,205.53	Provident Payroll Account	889423703	$ 37,205.53	Payroll of 7/31/26
7/28/2026	Provident Electric Utility Account	989400486	$ 73,785.19	Provident Payroll Account	889423703	$ 73,785.19	Payroll of 7/31/26
7/28/2026	Provident Trust - Other Account	889423737	$ 28,613.68	Provident Payroll Account	889423703	$ 28,613.68	Payroll of 7/31/26
7/28/2026	Provident Parking Utility Account	889423687	$ 1,597.77	Provident Payroll Account	889423703	$ 1,597.77	Payroll of 7/31/26
7/31/2026	Provident Electric Utility Account	989400486	$ 79,710.81	PJM Settlement, Inc.		$ 79,710.81	Monthly Elect.Pymt. 7/1-7/22/26
8/7/2026	Provident Current Account	989402094	$ 3,794,561.00	South River Board of Ed		$ 3,794,561.00	August School Tax Levy
8/7/2026	Provident Electric Utility Account	989400486	$ 66,604.56	PJM Settlement, Inc.		$ 66,604.56	Weekly Elect.Pymt. 7/1-7/29/26
8/11/2026	Provident Current Account	989402094	$ 329,638.69	Provident Payroll Account	889423703	$ 329,638.69	Payroll of 8/15/25
8/11/2026	Provident Water Account	989400791	$ 33,263.64	Provident Payroll Account	889423703	$ 33,263.64	Payroll of 8/15/25
8/11/2026	Provident Electric Utility Account	989400486	$ 68,868.07	Provident Payroll Account	889423703	$ 68,868.07	Payroll of 8/15/25
8/11/2026	Provident Trust - Other Account	889423737	$ 10,689.16	Provident Payroll Account	889423703	$ 10,689.16	Payroll of 8/15/25
8/11/2026	Provident Parking Utility Account	889423687	$ 2,121.59	Provident Payroll Account	889423703	$ 2,121.59	Payroll of 8/15/25
8/11/2026	Provident Animal Control Account	889423687	$ 832.50	Provident Payroll Account	889423703	$ 832.50	Payroll of 8/15/25
8/14/2026	Provident Electric Utility Account	989400486	$ 56,672.38	PJM Settlement, Inc.		$ 56,672.38	Weekly Elect.Pymt. 8/1-8/5/26
8/14/2026	Provident Electric Utility Account	989400486	$ 56,814.67	PJM Settlement, Inc.		$ 56,814.67	Weekly Elect.Pymt. 7/1-7/31/26
			$ 5,157,287.73			$ 5,157,287.73	

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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 # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
76039		LONDENSKY, ARTHUR					
26-02418	08/13/26	REIMBURSEMENTS	Open	$3,113.69	$0.00		
76120		FARRELL,MICHAEL					
26-02414	08/13/26	2026 FD-NJSFA CONVENTION DELEG	Open	$825.00	$0.00		
76131		MILLER, CRAIG					
26-02415	08/13/26	2026 FD-NJSFA CONVENTION DELEG	Open	$825.00	$0.00		
A0153		AHOLD USA, INC.					
26-02205	07/22/26	Food bank purchases	Open	$725.88	$0.00		
26-02407	08/12/26	Food bank purchase	Open	$811.32	$0.00		
			Vendor Total:	**$1,537.20**			
A0334		ALTEC INDUSTRIES INC					
26-02174	07/17/26	Repairs to Bucket #752	Open	$1,107.00	$0.00		
26-02292	07/30/26	Supplies	Open	$4,665.50	$0.00		
			Vendor Total:	**$5,772.50**			
A0519		ARROW ELEVATOR, INC.					
26-02249	07/27/26	Elevator Maint-August	Open	$650.00	$0.00		
A0625		AUTO IMAGE & SECURITY, INC.					
26-01158	04/21/26	BAKER 2 & 5	Open	$500.00	$0.00		
A14287		ALJABA INVESTMENTS LLC					
26-02319	07/31/26	REFUND OF TAX PREM 25-00010	Open	$2,800.00	$0.00		
A151		GEORGE & JANE ARTISHENKO					
26-02429	08/13/26	REFUND OF OVERPAYMENT	Open	$461.22	$0.00		
A152		RENATO GONZALEZ DE ANDRADE					
26-02430	08/13/26	REFUND OF CD	Open	$116.61	$0.00		
A2301		ANIXTER INC					
26-01203	04/23/26	Multi Range CT's	Open	$4,983.75	$0.00		
A5019		AT&T CORP					
26-02229	07/27/26	BILLING FOR 7/11/26-8/10/26	Open	$476.03	$0.00		
A601		APRUZZESE MCDERMOTT MASTRO &					
26-02238	07/27/26	GENERAL LABOR MATTERS 6/26	Open	$1,564.00	$0.00		
A81226		AMAZON BUSINESS					
26-02135	07/15/26	MACBOOK PRO	Open	$1,412.58	$0.00		
26-02166	07/16/26	SUMMER REC SUPPLIES	Open	$24.49	$0.00		
26-02177	07/17/26	Supplies for ACO	Open	$242.51	$0.00		

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Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
A81226		AMAZON BUSINESS	*Account Continued*				
26-02231	07/27/26	SUMMER REC SUPPLIES	Open	$131.90	$0.00		
26-02266	07/28/26	PITCHING MACHINE	Open	$1,125.00	$0.00		
26-02280	07/30/26	TONER FOR REPORT WRITING ROOM	Open	$88.52	$0.00		
26-02281	07/30/26	YELLOW TONER FOR ADM. PRINTER	Open	$31.89	$0.00		
26-02287	07/30/26	TONER FOR DISPATCH	Open	$27.99	$0.00		
26-02288	07/30/26	TONER FOR DISPATCH	Open	$146.89	$0.00		
26-02321	07/31/26	SUMMER REC SUPPLIES	Open	$55.41	$0.00		
26-02330	08/04/26	ANTENNA COMPATIBLE W/MOTOROLA	Open	$173.94	$0.00		
			Vendor Total:	**$3,461.12**			
ACP20		AC PINTO CO., LLC					
26-01455	05/15/26	SIDEWALK IMPROVEMENTS-GREK PAI	Open	$16,950.00	$0.00		
ATTMO005		AT &T MOBILITY II LLC					
26-02331	08/04/26	SERVICE FOR 6/27-7/26/26	Open	$420.64	$0.00		
26-02348	08/05/26	SERVICE FOR 6/22-7/21/26-DPW	Open	$851.43	$0.00		
26-02349	08/05/26	SERVICE FOR 6/22-7/21/26-PD	Open	$1,269.72	$0.00		
			Vendor Total:	**$2,541.79**			
B0749		B & H FOTO & ELECTRONICS CORP.					
26-02036	07/08/26	CAMERA CASE	Open	$153.09	$0.00		
B0808		BARCO PRODUCTS CO					
26-01523	05/27/26	2026 REG Grant-Recycling Cans	Open	$9,881.29	$0.00		
B083		BLOODGOOD LAW ENFORCEMENT					
26-02278	07/30/26	MONMOUTH-LEGAL UPDATE	Open	$195.00	$0.00		
26-02285	07/30/26	TRAINING FOR P. MOLINA	Open	$750.00	$0.00		
			Vendor Total:	**$945.00**			
B0893		BENECARD SERVICES, INC.					
26-02427	08/13/26	PRESCRIPTION PLAN 8/26	Open	$76,456.83	$0.00		
B0903		C BENTLEY'S CAR WASH					
26-02284	07/30/26	BILLING FOR JUNE 2026	Open	$18.00	$0.00		
B0952		BIGNELL PLANNING CONSULTANTS					
26-02404	08/12/26	PLANNER RETAINER 7/26	Open	$400.00	$0.00		
26-02405	08/12/26	SWINEFORD-2047	Open	$237.50	$0.00		
			Vendor Total:	**$637.50**			
B1014		ROBERT BODAK					
26-02416	08/13/26	2026 FD-NJSFA CONVENTION DELEG	Open	$825.00	$0.00		
B392		BUREAU OF BOILER & PRESSURE VE					
26-02352	08/06/26	Boiler Inspection-Library	Open	$840.00	$0.00		
26-02353	08/06/26	Boiler Inspection-JSFH	Open	$440.00	$0.00		
			Vendor Total:	**$1,280.00**			
B844		BEN SHAFFER RECREATION INC					

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Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
B844		BEN SHAFFER RECREATION INC	*Account Continued*				
25-03628	12/19/25	INCLUSIVE PLAYGROUND-VOLUNTEEI	Open	$291,754.00	$0.00		
C1210		CENTRAL JERSEY POP WARNER					
26-02396	08/12/26	2026 FOOTBALL/CHEER SEASON	Open	$1,000.00	$0.00		
C1270		CAMPBELL SUPPLY CO LLC					
26-02207	07/22/26	LT #1 - AC Repair	Open	$3,845.49	$0.00		
C1333		CENTRAL JERSEY HEALTH INS.FUND					
26-02428	08/13/26	MEDICAL INSURANCE 9/26	Open	$281,512.00	$0.00		
C143		CDM SMITH INC					
24-03314	11/26/24	WATER MAIN REPLACEMENT PROJEC	Open	$208,486.25	$0.00		B
C1441		VINCENT QUILES, JR.					
26-02031	07/08/26	Janitorial Supplies	Open	$1,793.78	$0.00		
C1482		CME ASSOCIATES					
24-02326	08/06/24	IMPROVEMENTS TO VARIOUS ROADS	Open	$18,923.00	$0.00		B
25-01886	06/25/25	IMPROV CLEVELAND/PRENTICE/TICE	Open	$15,891.00	$0.00		B
25-02191	07/23/25	2025 SUBSTANCE MAINTENACE	Open	$109.50	$0.00		B
26-00666	03/04/26	IMP TO MERCER,LYONS,MITCHELL	Open	$11,589.00	$0.00		B
26-01433	05/15/26	GEORGE & WASHINGTON ONE WAY S	Open	$7,131.50	$0.00		B
26-01665	06/11/26	VETERANS DR PARKING LOT WETLAN	Open	$4,984.00	$0.00		B
26-02220	07/27/26	2023/2024 NJDOT ROADWAY IMPROV	Open	$600.00	$0.00		
26-02222	07/27/26	HCD REP SERVICES	Open	$691.00	$0.00		
26-02223	07/27/26	PHILLIP ST CAPTIAL-1816	Open	$876.00	$0.00		
26-02224	07/27/26	CROWNPOINT-2009	Open	$1,314.00	$0.00		
26-02226	07/27/26	NOGUEIRA-2031	Open	$219.00	$0.00		
26-02227	07/27/26	WH VENTURE-1691	Open	$1,066.50	$0.00		
26-02398	08/12/26	2024 ROADWAY IMPROVEMENTS	Open	$356.00	$0.00		
26-02399	08/12/26	2023/2024 ROADWAY IMPROVEMENTS	Open	$277.50	$0.00		
26-02400	08/12/26	FIREHOUSE REMEDIAL ACTION	Open	$158.00	$0.00		
26-02401	08/12/26	NJDOT FY 2027 STATE AID PROGRA	Open	$219.00	$0.00		
26-02402	08/12/26	MARTINEZ-2037	Open	$109.50	$0.00		
26-02403	08/12/26	HAMILTON-1900	Open	$219.00	$0.00		
			Vendor Total:	**$64,733.50**			
C1510		COMCAST					
26-02194	07/22/26	SERVICE FOR 7/15-8/14/26	Open	$337.12	$0.00		
26-02195	07/22/26	SERVICE FOR 7/15-8/14/26	Open	$262.59	$0.00		
26-02196	07/22/26	SERVICE FOR 7/15-8/14/26	Open	$271.07	$0.00		
26-02197	07/22/26	SERVICE FOR 7/15-8/14/26	Open	$248.88	$0.00		
26-02198	07/22/26	SERVICE FOR 7/15-8/14/26	Open	$200.56	$0.00		
26-02199	07/22/26	SERVICE FOR 7/17-8/16/26	Open	$672.31	$0.00		
26-02200	07/22/26	SERVICE FOR 7/17-8/16/26	Open	$114.08	$0.00		
26-02230	07/27/26	BILLING FOR 7/15/26-8/14/26	Open	$220.75	$0.00		
26-02267	07/28/26	SERVICE FOR 7/15-8/14/26	Open	$308.00	$0.00		
26-02286	07/30/26	BILLING FOR 7/10/26-8/9/26	Open	$14.98	$0.00		
26-02350	08/05/26	SERVICE FOR 7/29-8/28/26	Open	$20.87	$0.00		

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Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
C1510		COMCAST	*Account Continued*				
26-02381	08/07/26	SERVICE FOR 7/11-8/10/26	Open	$266.14	$0.00		
26-02419	08/13/26	SERVICE FOR 8/6-9/5/26	Open	$274.65	$0.00		
26-02420	08/13/26	SERVICE FOR 8/3-9/2/26	Open	$124.92	$0.00		
26-02421	08/13/26	SERVICE FOR 8/8-9/7/26	Open	$232.33	$0.00		
26-02446	08/13/26	SERVICE FOR 8/8-9/7/26	Open	$382.24	$0.00		
26-02447	08/13/26	SERVICE FOR 8/12-9/11/26	Open	$109.23	$0.00		
26-02452	08/14/26	SERVICE FOR 8/9-9/8/26	Open	$344.31	$0.00		
			Vendor Total:	**$4,405.03**			
C1511		COMCAST BUSINESS					
26-02316	07/31/26	SERVICE FOR 7/15-8/14/26	Open	$2,713.44	$0.00		
C1528		CONSOLIDATED RAIL CORP					
26-02333	08/04/26	LEASE OF PIPE 8/1/26-7/31/27	Open	$200.00	$0.00		
C1652		CUSTOM BANDAG INC					
26-02127	07/14/26	Various Tires	Open	$14,016.60	$0.00		
C225		LINDA CASTILLO					
26-02305	07/30/26	REFUND FOR FOOTBALL	Open	$125.00	$0.00		
CA733		CARMENS CORP INC					
26-01966	06/25/26	Pest Control-July 2026	Open	$595.08	$0.00		
D036		KRISTIE DOMINGUEZ					
26-02236	07/27/26	REFUND FOR FOOTBALL	Open	$75.00	$0.00		
D112		DI GROUP ARCHITECTURE LLC					
25-00558	02/27/25	ARCH & ENG DESIGN-GREK PARK BR	Open	$1,125.00	$0.00		B
D145		CLAISON DESOUZA					
26-02431	08/13/26	REFUDN OF CD	Open	$246.46	$0.00		
D146		SHANA TURNER & MARK DAVIS					
26-02432	08/13/26	REFUND OF OVERPAYMENT	Open	$96.79	$0.00		
D1708		D & M FIREWORKS, LLC					
26-02009	07/01/26	FIREWORKS 8/21/26	Open	$12,500.00	$0.00		
D1779		DECALS BY DESIGN, INC.					
26-02188	07/20/26	FROST ON THE PUMPKIN BANNER	Open	$715.00	$0.00		
26-02189	07/20/26	SR FARMERS MARKET BANNER	Open	$715.00	$0.00		
			Vendor Total:	**$1,430.00**			
E040		ALEXIS EDWARDS					
26-02193	07/22/26	REIMBURSEMENT FOR FINGERPRINT:	Open	$57.73	$0.00		
E041		EASTCOM ASSOCIATES					
26-02325	08/04/26	Treatment Plant Supplies	Open	$1,642.66	$0.00		
E2025		REINA TIRE SERVICE INC					

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
E2025		REINA TIRE SERVICE INC	*Account Continued*				
26-02060	07/09/26	Flat Repairs/Mount Tires	Open	$648.35	$0.00		
E2036		EAST BRUNSWICK SUPPLY, INC.					
26-02180	07/17/26	Supplies	Open	$505.21	$0.00		
E2040		TOWNSHIP OF EAST BRUNSWICK					
26-01844	06/19/26	EMS SERVICES 9/26	Open	$2,000.00	$0.00		
26-01850	06/19/26	RADIO COMMUNICATION 9/26	Open	$6,859.38	$0.00		
			Vendor Total:	**$8,859.38**			
E2044		RONZ & KIDS, LLC					
26-01369	05/13/26	SHIRTS/SHORTS/HAT POLICE ACAD	Open	$880.00	$0.00		
26-02038	07/08/26	SHIRTS FOR FARMERS MARKET	Open	$750.00	$0.00		
			Vendor Total:	**$1,630.00**			
E2046		EAST COAST EMERG. LIGHTING INC					
26-00345	02/04/26	FD Vehicle Repairs	Open	$1,984.50	$0.00		
E44		EAST BRUNSWICK ANIMAL HOSPITAL					
26-02146	07/15/26	TNR OREO	Open	$213.00	$0.00		
26-02277	07/29/26	TNR Thunder	Open	$120.00	$0.00		
			Vendor Total:	**$333.00**			
EAST8733		EASTERN ARMORED SERVICES, INC.					
26-01949	06/24/26	ARMORED CAR SERVICES 8/26	Open	$780.00	$0.00		
F094		NANCY FUCCILE					
26-02411	08/12/26	July Strength Training Classes	Open	$50.00	$0.00		
F097		FIG 20 LLC FBO SEC PTY					
26-02208	07/22/26	REFUND OF TAX PREM 25-00033	Open	$1,100.00	$0.00		
26-02390	08/12/26	REFUND OF TAX PREM 25-00062	Open	$1,100.00	$0.00		
			Vendor Total:	**$2,200.00**			
F101		DANZEL FELIX					
26-02433	08/13/26	REFUND OF CD	Open	$49.26	$0.00		
F121		THE FOOD ARCHITECTS LLC					
26-02451	08/13/26	FOOD FOR PARTY 8/27/26	Open	$558.68	$0.00		
F300		FRANK'S PIZZA OF EB INC					
26-02334	08/04/26	PIZZA FOR SUMMER REC	Open	$470.00	$0.00		
G107		STEFFANIE M GALLANTE					
26-02410	08/12/26	July Yoga Classes	Open	$50.00	$0.00		
G122		DANIELA GUNDERSON					
26-02304	07/30/26	REFUND FOR FOOTBALL	Open	$25.00	$0.00		
G123		TASHARNA GAUD					
26-02426	08/13/26	REFUND FOR FOOTBALL	Open	$125.00	$0.00		

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G123		TASHARNA GAUD	*Account Continued*				
G124		JESSICA GENTILE					
26-02434	08/13/26	REFUND OF CD	Open	$64.20	$0.00		
G3051		GASKO FARM & NURSERY					
26-01404	05/15/26	Grekoski Flowers	Open	$232.00	$0.00		
G3074		GENERAL CODE PUBLISHERS CORP.					
26-02346	08/05/26	SUPPLEMENT NO 54 CODE ANALYSIS	Open	$2,580.00	$0.00		
GANDY005		GANDY GRAPHICS & SIGNS LLC					
25-02798	09/25/25	Decals for Truck #4	Open	$95.00	$0.00		
H048		CLAUDENE M HAHN					
26-02351	08/05/26	MILEAGE	Open	$121.52	$0.00		
H050		HACKENSACK MERIDIAN TEAM HEALT					
26-02360	08/06/26	Firefighter Physical L.G.	Open	$135.00	$0.00		
H083		RABIHAH HAMPTON					
26-02435	08/13/26	REFUND OF CD	Open	$26.99	$0.00		
H084		HENDERSON HUSBANDS					
26-02436	08/13/26	REFUND OF OVERPAYMENT	Open	$213.00	$0.00		
H1709		HUNTER CARRIER SERVICES LLC					
26-02417	08/13/26	LONG DISTANCE SVS 7/26	Open	$768.21	$0.00		
H2335		HORIZON ENTERAINMENT & ATTRACT					
26-02206	07/22/26	GAME TRAILER/STAFF FIREWORKS	Open	$3,025.00	$0.00		
26-02409	08/12/26	BALLOONIST/AIR BRUSH TATTOOS	Open	$1,950.00	$0.00		
			Vendor Total:	**$4,975.00**			
H3608		HIGH ENERGY ELECT.TESTING,INC.					
26-02339	08/05/26	Monthly Battery Charger Rental	Open	$648.50	$0.00		
H3708		HOME DEPOT					
26-02172	07/17/26	Blanket - Supplies	Open	$1,741.61	$0.00		
I022		ALEXANDER IACHTCHINSKI					
26-02437	08/13/26	REFUND OF CD	Open	$142.61	$0.00		
I4225		INSTITUTE FOR PROF.DEVELOPMENT					
26-02275	07/29/26	ONLINE ETHICS SEMINAR 9/165/26	Open	$50.00	$0.00		
I4252		INTERNATIONAL ASSN OF CHIEFS					
26-02373	08/07/26	2026 IACP ANNUAL CONFERENCE	Open	$500.00	$0.00		
IMB18		JOHN M. IMBRIANO					
26-02256	07/27/26	2026 Clothing Allowance	Open	$900.00	$0.00		

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J052		JCK ACADEMY LLC					
26-02265	07/28/26	WATER SUPPLY DRILL	Open	$3,500.00	$0.00		
J1765		JCI JONES CHEMICALS INC					
26-02017	07/08/26	50% Caustic Soda	Open	$3,579.03	$0.00		
26-02018	07/08/26	50% Caustic Soda	Open	$3,591.56	$0.00		
26-02020	07/08/26	Sodium Hypochlorite	Open	$1,802.28	$0.00		
26-02181	07/17/26	50% Caustic Soda	Open	$3,572.76	$0.00		
26-02182	07/17/26	Sodium Hypochlorite	Open	$1,802.28	$0.00		
			Vendor Total:	**$14,347.91**			
J193		ROBERT JOLLY					
26-02413	08/13/26	2026 FD-NJSFA CONVENTION DELEG	Open	$825.00	$0.00		
J4560		JADS CONSTRUCTION CO.					
24-02325	08/06/24	VARIOUS ROADS & PARK IMPROVEME	Open	$44,294.54	$0.00		B
J4578		JESCO COMPANY					
26-01518	05/27/26	Repairs to 544K 4WD Loader	Open	$20,231.53	$0.00		
J4694		JOHNNY ON THE SPOT, LLC.					
26-02295	07/30/26	CHAIN FENCE 7/20-8/16/26	Open	$27.25	$0.00		
26-02329	08/04/26	PORTA JOHNS 7/1-7/31/26	Open	$525.04	$0.00		
26-02354	08/06/26	CANNON PARK 8/1-8/4/26	Open	$8.47	$0.00		
			Vendor Total:	**$560.76**			
K060		KING IRRIGATION LLC					
26-02344	08/05/26	Sprinkler Rep.-Daileys Soccer	Open	$395.00	$0.00		
K069		PAULA KOWZUN					
26-02438	08/13/26	REFUND OF OVERPAYMENT	Open	$385.88	$0.00		
K225		KYOCERA/DUPLITRON					
26-02347	08/05/26	COPIER USAGE 4/29/26-7/28/26	Open	$730.50	$0.00		
26-02362	08/06/26	COPIER LEASE 8/8-9/7/26	Open	$278.46	$0.00		
			Vendor Total:	**$1,008.96**			
K825		KYOCERA DOCUMENT SOLUTIONS					
26-02361	08/06/26	APR/MAY COPIER LEASE-DPW	Open	$345.00	$0.00		
L081		ROBERT SCOTT LAMOUNTAIN					
26-02159	07/16/26	MONTHLY PROSECUTOR 8/26	Open	$1,500.00	$0.00		
L114		LUCKY WHISKERS TNR & RESCUE					
26-02406	08/12/26	TNR Multiple cats	Open	$638.60	$0.00		
L115		DEBRA & BRIAN LANGER					
26-02439	08/13/26	REFUND OF CD	Open	$47.06	$0.00		
L5310		LOMBARDI & LOMBARDI PA					
26-02383	08/10/26	PRERGOGATIVE WRITTS-SRED	Open	$152.00	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
L5310		LOMBARDI & LOMBARDI PA	*Account Continued*				
26-02384	08/10/26	NURTURING LEAVES-2006	Open	$19.00	$0.00		
26-02385	08/10/26	SWINEFORD-2047	Open	$95.00	$0.00		
26-02386	08/10/26	DIAZ-2035	Open	$133.00	$0.00		
			Vendor Total:	**$399.00**			
M151		MAVEN INTERPRETERS					
26-02044	07/08/26	Court Interpreting	Open	$380.00	$0.00		
26-02045	07/08/26	court interpreting span/port	Open	$700.00	$0.00		
26-02046	07/08/26	June court interp span/portug	Open	$600.00	$0.00		
			Vendor Total:	**$1,680.00**			
M183		MID JERSEY MUNICIPAL JOINT FD					
26-02276	07/29/26	4TH QTR 2026 JIF ASSESSMENT	Open	$226,305.00	$0.00		
M184		MYKOLA MYSKIV					
26-02306	07/30/26	REFUND FOR FOOTBALL	Open	$225.00	$0.00		
M229		JACLYN MACLOSKY					
26-02307	07/30/26	REFUND FOR FOOTBALL	Open	$225.00	$0.00		
M5421		W.B.MASON CO.					
26-01276	04/30/26	Toner Cartridges-DPW	Open	$1,119.18	$0.00		
26-02147	07/15/26	office supplies	Open	$200.82	$0.00		
26-02264	07/27/26	Office supplies	Open	$466.44	$0.00		
26-02345	08/05/26	Office supplies / FB	Open	$161.97	$0.00		
			Vendor Total:	**$1,948.41**			
M5428		MADISON NAT.LIFE INS.CO.,INC.					
26-02204	07/22/26	GROUP TERM DIS LIFE AD&D 8/26	Open	$1,044.50	$0.00		
M5443		MAIN STREET FLORIST&GIFTS,INC.					
26-02302	07/30/26	9/11 BASKETS	Open	$580.00	$0.00		
M5697		MGL PRINTING SOLUTIONS					
26-01660	06/11/26	Dog/Cat tags 2027	Open	$626.00	$0.00		
26-02153	07/16/26	UTILITIES ENVELOPES	Open	$289.50	$0.00		
26-02169	07/16/26	FINANCE ENVELP/DEPOSIT SLIPS	Open	$1,495.00	$0.00		
26-02322	08/04/26	ELECTRIC/WATER SIGNUP APPS	Open	$162.00	$0.00		
			Vendor Total:	**$2,572.50**			
M5698		MIDD CTY UTILITY AUTHORITY					
26-02343	08/05/26	Landfill Charges-July 2026	Open	$54,623.48	$0.00		
M5704		MIDDLESEX COUNTY UTILITIES					
26-02167	07/16/26	3RD QTR 2026 EST SEWER CHARGES	Open	$389,367.40	$0.00		
M5707		MIDDLESEX WELDING SALES,CO,INC					
26-01970	06/25/26	Cyclinder Rentals-July	Open	$76.50	$0.00		
M5714		MIDD CTY ASSN CHIEFS OF POLICE					
26-02282	07/30/26	LEADING AT RISK EMPLOYEES	Open	$1,350.00	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
M5714		MIDD CTY ASSN CHIEFS OF POLICE	*Account Continued*				
M5826		MIDDLESEX COUNTY TREASURER					
26-02283	07/30/26	USAGE FEE FOR THE COUNTY RANGE	Open	$1,000.00	$0.00		
MERI001		MERIDIAN OCCUPATIONAL HEALTH					
26-02279	07/30/26	PRE-EMPLOYMENT PHYSICALS	Open	$1,504.00	$0.00		
26-02289	07/30/26	PRE-EMPLOYMENT PHYSCIAL	Open	$225.00	$0.00		
26-02290	07/30/26	PRE-EMPLOYMENT PHYSICALS	Open	$1,192.00	$0.00		
			Vendor Total:	**$2,921.00**			
N172		HEATHER NETTA OLIVER & CO					
26-01988	06/25/26	SHIRTS FOR FIRE DEPT	Open	$401.00	$0.00		
N5003		NATIONAL FUEL OIL, INC.					
26-02215	07/27/26	Fuel Delivered 7/13/26	Open	$4,740.96	$0.00		
26-02320	07/31/26	Fuel Delivered 7/29/26	Open	$4,892.73	$0.00		
			Vendor Total:	**$9,633.69**			
N5972		SARAH F BANNISTER					
26-02211	07/22/26	name plaques	Open	$30.00	$0.00		
N6040		NJ DIV. OF ALCOHOLIC BEVERAGE					
26-02296	07/30/26	ABC 26-27 LICENSE RENEWAL	Open	$90.00	$0.00		
NEW01		NJ DEPT.HEALTH/SENIOR SVCS.					
26-02326	08/04/26	Dog fees 7/2026	Open	$76.80	$0.00		
O038		ONSITE PARTNERS PROJECTCO LLC					
26-01730	06/16/26	SVS FOR 10MW BATTERY 7/26 PH2	Open	$70,156.80	$0.00		
O051		EMILY OLIVAL					
26-02327	08/04/26	REFUND FOR FINGERPRINTS	Open	$57.73	$0.00		
O6338		JOAN O'BRIEN					
26-02335	08/04/26	BAL OWED MED PART B 1/1-6/30	Open	$107.40	$0.00		
O6339		KEVIN O'BRIEN					
26-02336	08/04/26	BAL OWED MED PART B 1/1-6/30	Open	$107.40	$0.00		
O6508		ONE CALL CONCEPTS					
26-02342	08/05/26	One Call Messages-July 26	Open	$157.40	$0.00		
O6522		OPSOLVE, LLC.					
26-02293	07/30/26	DATA CONVERSION 6/26 & 7/26	Open	$2,600.00	$0.00		
P107		PYRZ WATER SUPPLY CO INC					
26-02013	07/08/26	7M Tube Element #A1-7M	Open	$672.00	$0.00		
P125		ALICIA PELLEGRINO					
26-02218	07/27/26	REIMBURSEMENT FOR KEY FOBE	Open	$493.64	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
P126		JOE PALMA					
26-02315	07/31/26	REFUND FOR DUMPSTER PERMIT	Open	$200.00	$0.00		
P127		ANNETTE PHILLIPS					
26-02440	08/13/26	REFUND OF OVERPAYMENT	Open	$146.83	$0.00		
P128		ANTHONY THOMAS PLEVA					
26-02441	08/13/26	REFUND OF CD	Open	$148.12	$0.00		
P129		TYMOFIY PRYIMA					
26-02442	08/13/26	REFUND OF CD	Open	$108.24	$0.00		
P6866		PACE ANALYTICAL SERVICES, INC.					
26-02171	07/17/26	7/08/26 Week 1 TC	Open	$679.00	$0.00		
26-02301	07/30/26	7/22/26 Week 2 TC	Open	$858.00	$0.00		
26-02340	08/05/26	TC - Well #5 7/30/26	Open	$100.00	$0.00		
26-02341	08/05/26	TC - Week 1 - 7/30/26	Open	$279.00	$0.00		
			Vendor Total:	**$1,916.00**			
P6979		PENGUIN MANAGEMENT INC.					
26-02313	07/31/26	FD EDISPATCH ANNUAL RENEWAL	Open	$3,024.00	$0.00		
P7209		PUBLIC SERVICE ELECTRIC & GAS					
26-02201	07/22/26	SERVICE FOR 7/26	Open	$29.45	$0.00		
26-02202	07/22/26	SERVICE FOR 7/26	Open	$270.00	$0.00		
26-02203	07/22/26	SERVICE FOR 7/26	Open	$29.45	$0.00		
26-02332	08/04/26	SERVICE FOR 7/26	Open	$581.18	$0.00		
			Vendor Total:	**$910.08**			
P7246		PUMPING SERVICES INC.					
26-02425	08/13/26	INSTALLATION OF MUFFIN MONSTER	Open	$6,145.38	$0.00		
PA03		PARTS AUTHORITY LLC					
26-01971	06/25/26	Blanket-Vehicle Parts-July	Open	$7,639.70	$0.00		
PC8		PRO CAP 8 LLC					
26-02324	08/04/26	REFUND OF TAX PREM 24-00026	Open	$400.00	$0.00		
PRIME01		PRIMEPOINT, LLC					
26-02294	07/30/26	P/R PROCESSING 7/26	Open	$1,523.50	$0.00		
Q701		QUINCY COMPRESSOR LLC					
26-02298	07/30/26	Service Call 7/22/26	Open	$740.00	$0.00		
R106		RAM TAX LIEN FUND II LP					
26-02263	07/27/26	REFUND OF TAX PREM 25-00011	Open	$400.00	$0.00		
26-02323	08/04/26	REFUND OF TAX PREM 25-00049	Open	$300.00	$0.00		
26-02397	08/12/26	REFUND OF TAX PREM 25-00038	Open	$400.00	$0.00		
			Vendor Total:	**$1,100.00**			
R117		RUTGERS THE STATE UNIVERSITY					

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
R117		RUTGERS THE STATE UNIVERSITY	*Account Continued*				
26-02374	08/07/26	CPM-COURSE	Open	$2,050.00	$0.00		
R128		THOMAS RONAN					
26-02237	07/27/26	REFUND FOR FOOTBALL	Open	$200.00	$0.00		
R129		JUSTIN RAMIREZ					
26-02337	08/04/26	REFUND FOR FINGERPRINTS	Open	$57.73	$0.00		
R130		DANIELLE RECINELLI					
26-02366	08/06/26	REFUND FOR CHEER	Open	$700.00	$0.00		
R131		WESLEI ALVARENGA & CINTIA REIS					
26-02443	08/13/26	REFUND OF CD	Open	$31.02	$0.00		
R150		ROTHSTEIN MANDELL STROHM & HAL					
26-02355	08/06/26	LEGAL SERVICES 7/26	Open	$2,673.00	$0.00		
26-02356	08/06/26	LEGAL SERVICES 7/26	Open	$1,155.00	$0.00		
			Vendor Total:	**$3,828.00**			
R1815		RMD ASSOCIATES LLC					
26-02367	08/06/26	QPA SERVICES 9/26	Open	$1,250.00	$0.00		
R671		RUTGERS HEALTH-UNIV BEHAVIORAL					
26-02449	08/13/26	EAP SERVICES 7/1/26-9/30/26	Open	$848.75	$0.00		
R7327		RAZOR PRINTING, INC.					
26-02371	08/06/26	Lead Mailers	Open	$2,220.00	$0.00		
R7593		THOMAS C ROSELLI ESQ.					
26-00336	02/04/26	PUBLIC DEFENDER 8/26	Open	$666.67	$0.00		
S1010		SAVE A FRIEND TO HOMELESS ANIM					
26-02117	07/14/26	Dogs in shelter/Foster	Open	$560.00	$0.00		
S143		SPECIAL FORCES CONSULTING					
26-01941	06/24/26	AMI READS 9/26	Open	$3,771.00	$0.00		
26-02424	08/13/26	BILLING FOR 8/26	Open	$14,523.54	$0.00		
			Vendor Total:	**$18,294.54**			
S187		SHANNON CHEMICAL CORPORATION					
26-01645	06/10/26	SLI-932 Zinc Orthophosphoric	Open	$5,044.95	$0.00		
S210		TYLER STYLES					
26-02257	07/27/26	2026 Clothing Allowance	Open	$900.00	$0.00		
S228		SPRINKLE & POP LLC					
26-02380	08/07/26	INTERACTIVE MOBILE SLIME EXPER	Open	$1,200.00	$0.00		
S229		RICARDO SANTOS					
26-02444	08/13/26	REFUND OF OVERPAYMENT	Open	$52.88	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
S7690		SAMS CLUB					
26-02310	07/30/26	Food bank purchases	Open	$1,296.34	$0.00		
S7722		SAYREBROOK VETERINARY					
26-01669	06/11/26	Chipmunk remains	Open	$86.93	$0.00		
S7752		A C SCHULTES INC					
26-00904	03/24/26	WELL # 5 MOTOR & PUMP	Open	$52,536.00	$0.00		
S7859		SHERWIN WILLIAMS CO.					
26-02299	07/30/26	Road Paint	Open	$1,431.16	$0.00		
S8053		SOUTH RIVER PUBLIC LIBRARY					
26-02309	07/30/26	PORTION OF 2026 BUDGET	Open	$125,000.00	$0.00		
S8086		SPECTROTEL					
26-02228	07/27/26	SERIVCE FOR 7/15-8/14/26	Open	$2,899.23	$0.00		
S8162		STAVOLA COMPANIES					
26-01763	06/17/26	Asphalt	Open	$675.40	$0.00		
S8244		SUPERIOR OFFICE SYSTEMS, INC.					
26-02221	07/27/26	BILLING FOR 4/22/26-7/21/26	Open	$816.08	$0.00		
26-02262	07/27/26	SERVICE FOR 4/10-7/9/26	Open	$254.12	$0.00		
			Vendor Total:	**$1,070.20**			
SI01		SIGN A LIZE LLC					
26-02173	07/17/26	MEMORIAL DAYBANNER-DATE CHANG	Open	$175.00	$0.00		
SIGNS01		HEATHER ALTOBELLI					
26-01984	06/25/26	Various Signs	Open	$693.62	$0.00		
T049		ANDREA TERNYILA					
26-02308	07/30/26	REFUND FOR SOCCER	Open	$75.00	$0.00		
T076		RUSHAT THAKORE					
26-02445	08/13/26	REFUND OF CD	Open	$106.27	$0.00		
T1075		TEAM CAR WASH					
26-01969	06/25/26	Car/Truck Washes DPW-July	Open	$60.00	$0.00		
T1294		TNS CONSTRUCTION LLC					
26-01667	06/11/26	GREKOSKI PARK-RESTROOM PROJEC	Open	$27,330.17	$0.00		B
T1735		TARGETED TECHNOLOGIES LLC					
26-01864	06/19/26	IT SERVICES 9/26	Open	$4,433.00	$0.00		
26-01865	06/19/26	OFFICE 365 BH/PD 9/26	Open	$2,530.20	$0.00		
26-01866	06/19/26	OFFICE 365 FD 9/26	Open	$217.35	$0.00		
26-01868	06/19/26	DATTO MONTHLY 9/26	Open	$452.61	$0.00		
26-01869	06/19/26	DATTO AZURE 9/26	Open	$577.80	$0.00		
26-01870	06/19/26	EMAIL ESSEN & ARCHIVE PD 9/26	Open	$375.00	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
T1735		TARGETED TECHNOLOGIES LLC	*Account Continued*				
26-01871	06/19/26	EMAIL ESSEN & ARCHIVE BH 9/26	Open	$387.50	$0.00		
26-01872	06/19/26	DATTO SAAS MONTHLY 9/26	Open	$171.00	$0.00		
26-02002	07/01/26	APC REPLACEMENT BATTERY	Open	$530.00	$0.00		
26-02035	07/08/26	OEM LAPTOP-WARRANTY 7/3-7/2/27	Open	$78.00	$0.00		
26-02314	07/31/26	SUPPORT-TV35COMPUTER 8/26-8/27	Open	$47.00	$0.00		
26-02328	08/04/26	LATITUDE 5340 SUPPORT-OOA	Open	$120.00	$0.00		
			Vendor Total:	**$9,919.46**			
T775		TECH SERVICES MECHANICAL LLC					
26-01394	05/13/26	Hoshozaki Ice Machine	Open	$7,631.00	$0.00		
26-02338	08/05/26	Repair Ice Machine JSFH	Open	$792.50	$0.00		
			Vendor Total:	**$8,423.50**			
T79		ANN BLESS MARTINEZ					
26-01836	06/19/26	CLEANING SERVICES 8/26	Open	$2,951.92	$0.00		
T8299		TLP CLIMATE CONTROL SYSTEMS IN					
26-02100	07/10/26	Install AC Compressor-T. Plant	Open	$2,566.25	$0.00		
T8324		TAYLOR OIL CO INC.					
26-02217	07/27/26	Fuel Delivered 7/16/26	Open	$2,647.58	$0.00		
26-02297	07/30/26	Fuel Delivered 7/21/26	Open	$2,941.77	$0.00		
			Vendor Total:	**$5,589.35**			
T8447		THYSSENKRUPP ELEVATOR CORP.					
26-02311	07/31/26	Elevator Maint.-Jackson St FH	Open	$1,055.43	$0.00		
TCA001		TRYSTONE CAPITAL ASSETS LLC					
26-02317	07/31/26	REFUND OF TAX PREM 25-00032	Open	$1,000.00	$0.00		
26-02318	07/31/26	REFUND OF TAX PREM 25-00039	Open	$1,000.00	$0.00		
			Vendor Total:	**$2,000.00**			
V038		33 VENTURES LLC					
26-01493	05/22/26	Fence - Well #6	Open	$5,736.94	$0.00		
W2059		WATER RESOURCES MANAGEMENT					
26-02260	07/27/26	Licensed Operator Fee-July	Open	$10,700.00	$0.00		
W4321		WEX HEALTH INC					
26-01956	06/24/26	FSA MEDICAL 7/26	Open	$95.00	$0.00		
W9481		SCOTT WOLF					
26-02412	08/13/26	2026 FD-NJSFA CHIEF DELEGATE	Open	$850.00	$0.00		
Y9796		YUHAS PLUMBING & HEATING, INC.					
26-02216	07/27/26	OEM Trlr-AC Repair	Open	$275.00	$0.00		

Total Purchase Orders: 275 Total P.O. Line Items: 0 Total List Amount: $2,243,076.90 Total Void Amount: $0.00

Borough of South River
Bill List By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	$291,849.00	$0.00	$291,849.00	$0.00	$0.00	$291,849.00
ELECTRIC UTILITY	5-03	$109.50	$0.00	$109.50	$0.00	$0.00	$109.50
	Year Total:	$291,958.50	$0.00	$291,958.50	$0.00	$0.00	$291,958.50
CURRENT FUND	6-01	$1,095,590.35	$0.00	$1,095,590.35	$0.00	$0.00	$1,095,590.35
WATER UTILITY	6-02	$175,972.07	$0.00	$175,972.07	$0.00	$0.00	$175,972.07
ELECTRIC UTILITY	6-03	$300,555.96	$0.00	$300,555.96	$0.00	$0.00	$300,555.96
	6-12	$1,262.80	$0.00	$1,262.80	$0.00	$0.00	$1,262.80
	6-15	$1,086.84	$0.00	$1,086.84	$0.00	$0.00	$1,086.84
	6-16	$8,500.00	$0.00	$8,500.00	$0.00	$0.00	$8,500.00
PARKING UTILITY	6-20	$178.00	$0.00	$178.00	$0.00	$0.00	$178.00
	Year Total:	$1,583,146.02	$0.00	$1,583,146.02	$0.00	$0.00	$1,583,146.02
GENERAL CAPITAL	C-06	$93,214.04	$0.00	$93,214.04	$0.00	$0.00	$93,214.04
ESCROW ACCOUNT	E-17	$4,488.50	$0.00	$4,488.50	$0.00	$0.00	$4,488.50
OTHER TRUST ACCOU	T-05	$9,247.59	$0.00	$9,247.59	$0.00	$0.00	$9,247.59
WATER CAPITAL	W-07	$261,022.25	$0.00	$261,022.25	$0.00	$0.00	$261,022.25
Total Of All Funds:		$2,243,076.90	$0.00	$2,243,076.90	$0.00	$0.00	$2,243,076.90

RESOLUTION 2026-232

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
Councilwoman DaSilva						
Councilman Donato						
Councilman Dziemian						
Councilman Giannakopoulos						
Councilman Gurchensky						
Council President DeSantis						

I, Silvana Jaeckle, 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 August 17, 2026.

_____

Silvana Jaeckle
Deputy Municipal Clerk
Borough of South River