

AGENDA

MAYOR AND BOROUGH COUNCIL

MEETING NO.17

DATE: 9/28/20

Time: 7:P.M.

REGULAR (X)

SPECIAL ()

OTHER _____

ROLL CALL: Mayor Krenzel

()

Atty: _____

Clw. Adelino

()

Clm. Guindi

()

Eng: _____

Clw. Balazs

()

Clm. Gurchensky

()

Adm: _____

Clm. Ciulla

()

Clm. Eppinger

()

: _____

MEETING CALLED TO ORDER BY PRESIDING OFFICER

STATEMENT OF NOTICE OF PUBLICATION - CHAPTER 231, P. L. 1975

CALL OF THE ROLL

SALUTE TO THE FLAG / MOMENT OF SILENCE

PROCLAMATIONS, HONOR, AWARDS & PRESENTATIONS

AGENDA SESSION

ORDINANCES - SECOND READING/PUBLIC HEARING none

ORDINANCES – FIRST READING BY TITLE ONLY none

REPORTS:

Professionals /Departments

Governing Body

PUBLIC COMMENT (10 min per speaker)

CONSENT RESOLUTIONS:

260. Appoint Police Dispatcher

265. Cancellation of Stale Dated Checks

266. Authorize Cancellation of Appropriation Reserve Balances

267. Approve Utility Consumer Refunds

268. Authorize License Agreement for Parks and Recreation Facilities Use Permits

269. Approve SRBOE Nov. 2020 Requisition for Taxes

270. Approve Revised Covid-19 Extension of Premise Permit

271. Approve 9.14.20 Minutes

272. Approve Bills

EXECUTIVE SESSION –

273. Authorize Executive Session – Property Acquisition – Personnel

*The Borough Council may take formal action after the Executive Session meeting concludes.

NEW BUSINESS

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

ADJOURNMENT



CONSULTING AND MUNICIPAL ENGINEERS
3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859
732-727-8000

MEMO TO: Mayor and Borough Council, Borough of South River
FROM: Bruce M. Koch, P.E., P.P., C.M.E., Borough Engineer's Office 
DATE: September 24, 2020
RE: Capital Project Status Report
South River, New Jersey
Our File No.: PSR00046.01

- **Improvements to Albourne Street /2019 Curb and Sidewalk Program**
 - The Contractor has completed the water service connections and storm sewer work on Albourne Street. The contractor has also scheduled the installation of the wet tap to connect the water system at Albourne Street and Devoe Street;
 - They are working on completing the last few curb and sidewalk applications and are also working on the concrete work on Albourne Street. Following completion of the concrete work, they will schedule the pavement reconstruction work.
- **Well No. 2 Replacement**
 - We submitted the plans and bid documents to the I-Bank for review.
- **George Street Firehouse**
 - The Contractor has begun their site remediation work and has completed the asbestos abatement;
 - All disconnects have been completed, including electric, gas, water and sewer;
 - The Contractor will be submitting for a building demolition permit and is scheduled to begin on or about September 29, 2020.
- **NJDOT FY 2020 Local Aid Programs**
 - The Borough received a \$580,000 grant from the NJDOT for the 2020 Roadway Improvements. We are waiting to be authorized to prepare the plans and bid documents.
- **NJDOT FY 2021 State Aid Programs**
 - We submitted an application for the unfunded portion of Albourne Street, from Cleveland Ave. to Wilbur St. along with Clayton Court (should it's deletion item be utilized) and Ferris Street from Cleveland Avenue to Darrow Street.
- **NJDOT – Transportation Alternatives Set – Aside Program**
 - The NJDOT is accepting applications for "non-traditional" surface transportation related projects that are construction ready. The deadline for submitting applications is November 24, 2020.

RES: 2020-260

SEPTEMBER 28, 2020

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Matthew J. Grekoski, Jr. to the position of Telecommunicator/Dispatcher within the South River Police Department, at a salary per the Dispatchers Association contract, effective as of October 5, 2020, pending results of a comprehensive background and fingerprint investigation, medical examination and drug screen.

DATED: SEPTEMBER 28, 2020

Moved:

Seconded:

ROLL CALL VOTE:

YEAS:

NAYS:

CERTIFICATION

I, William Bray, Borough Clerk of the Borough of South River, do hereby certify this to be a true copy of a Resolution adopted by the Borough Council of the Borough of South River in a meeting held on September 28, 2020.

William Bray, RMC
Borough Clerk



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

September 18, 2020

To: John Krenzel
Mayor

From: Mark E. Tinitigan
Chief of Police

Re: Telecommunicator/Dispatcher Recommendation

Mayor,

After the completion of an extensive background investigation, I am recommending the following candidate for the position of Police Telecommunicator/Dispatcher, pending a comprehensive medical examination:

- Matthew J. Grekoski, Jr.

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

Respectfully,

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

Mark E. Tinitigan
Chief of Police

Cc: Borough Council
Arthur Londensky, Borough Administrator
Bill Bray, Borough Clerk

(via email - only)
(via email - only)
(via email - only)

RESOLUTION

WHEREAS, the Borough of South River maintains bank accounts in all funds of the Borough for checking accounts, statement savings, passbook savings, money market funds and cash management funds; and

WHEREAS, the Chief Financial Officer of the Borough reconciles these accounts on a monthly basis to the books and records of the Borough; and

WHEREAS, there exists reconciling items that relate to the period ending December 31, 2019; and

WHEREAS, such items are deemed outdated and stale; and

WHEREAS, generally accepted accounting principles and generally accepted internal control standards require periodic review; and

WHEREAS, the Chief Financial Officer of the Borough has performed a review and determined that such action of cancellation be taken as follows:

IMPRESS ACCOUNT

<u>Check No.</u>	<u>Amount</u>
58485	\$ 99.62
58556	\$ 8.47
58568	\$ 29.45
58593	\$195.87
58643	\$188.22
58648	\$122.70
58678	\$ 2.47
58856	\$ 3.96
58862	\$300.00
58888	\$ 52.10
59363	\$ 4.49
59595	\$ 31.80
59839	\$115.58
60050	\$172.34
60147	\$ 7.27
60168	\$408.52
60184	\$ 1.78
60269	\$ 46.48
60286	\$329.74
60289	\$ 65.84
60312	\$347.24
60356	\$130.00
60484	\$126.83
60492	\$124.91
60532	\$390.00
60638	\$ 14.80

60693	\$1,476.20
60753	\$164.53
60762	\$115.29
60763	\$ 25.00
60789	\$ 80.16
60871	\$210.43
60893	\$ 13.21

<u>Total</u>	<u>\$5,405.30</u>
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Disbursement of Funds:

Current	\$1,038.10
Water Utility	\$891.54
Electric Utility	\$529.18
Consumer Deposit	\$2,556.48
Trust Other	\$390.00
<u>Total</u>	<u>\$5,405.30</u>

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Chief Financial Officer be authorized to make such adjustments to the books and records.

DATED: SEPTEMBER 28, 2020

Moved:

Seconded:

ROLL CALL VOTE

YEAS:

NAYS:

CERTIFICATION

I, William Bray, Borough Clerk of the Borough of South River, do hereby certify this to be a true copy of a Resolution adopted by the Borough Council of the Borough of South River at a meeting held on September 28, 2020.

William Bray, RMC
Borough Clerk

BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, NEW JERSEY
RESOLUTION CANCELLING FEDERAL AND STATE GRANT RECEIVABLES AND
APPROPRIATION RESERVE BALANCES

WHEREAS, the Chief Financial Officer has recently performed a review of the Federal and State Grant Fund; and

WHEREAS, as a result of his review of the Federal and State Grant Fund, it was determined that receivable and appropriation reserve balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review receivable and appropriation reserve balances and other accounts from time to time for cancellation; and

NOW, THEREFORE, BE IT RESOLVED that the following Federal and State Grant receivable and appropriation reserve balances are hereby cancelled and/or transferred charges as follows:

<u>Description</u>	<u>Reserve Balance Canceled</u>
<u>Appropriated Reserve</u>	
Municipal Alliance-Matching-2014	\$1,900.00
Port Authority First Responder Grant	\$ 244.60
Motorcycle Traffic Enforcement	<u>\$ 475.00</u>
Total Cancellation to Operations	<u>\$2,619.60</u>

BE IT FURTHER RESOLVED that:

1. Certified copies of this resolution are sent to the Business Administrator, Chief Financial Officer and Borough Auditor.
1. The Chief Financial Officer is authorized to make the appropriate accounting entries.

DATED: SEPTEMBER 28, 2020

Moved:

Seconded:

ROLL CALL VOTE:

YEAS:

NAYS:

CERTIFICATION

I, William Bray, Borough Clerk of the Borough of South River, do hereby certify this to be a true copy of a Resolution adopted by the Borough Council of the Borough of South River at a meeting held on September 28, 2020.

William Bray, RMC
Borough Clerk

RESOLUTION

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>
65-999-002-812 CD	LAILA ABOUELSEUD &	\$81.97
65-999-002-812 ELEC CURRENT	MOHAMED EL SAYED 1355 B WINDING WOODS DR SAYREVILLE, NJ 08872	\$52.54
65-999-865-866 ELEC CURRENT	EVIDENT TITLE 874 POMPTON AVE SUITE B2 CEDAR GROVE, NJ 07009	\$39.90
65-999-004-818 CD	RICHARD GARRISON JR & NICOLE ROSE 1501 OLD BLACK HORSE PIKE APT 410 BLACKWOOD, NJ 08012	\$73.16
65-999-004-411 CD	MFH REPAIRS LLC 11 CLARK ST SOUTH RIVER, NJ 08882	\$311.59

DATED: SEPTEMBER 28, 2020

Moved:

Seconded:

CERTIFICATION

I, William Bray, Borough Clerk of the Borough of South River, do hereby certify this to be a true copy of a Resolution adopted by the Borough Council of the Borough of South River in a meeting held on September 28, 2020.

William Bray, RMC
Borough Clerk

RESOLUTION

**RESOLUTION AUTHORIZING THE EXECUTION OF LICENSE AGREEMENTS
WITH THE APPROVAL OF THE SOUTH RIVER PARKS AND RECREATION
FACILITIES USE PERMIT**

WHEREAS, the Borough of South River issues seasonal permits for the use of the South River Parks and Recreation Facilities to various organizations; and

WHEREAS, multiple youth recreation organizations have requested the Borough permit temporarily storage of equipment during the season necessary for the sports activities at the facility; and

WHEREAS, the Borough Council desires to authorize the execution of a licensed agreement, attached hereto as exhibit A, to authorize seasonal South River Parks & Recreation Facilities permit holders to temporarily store equipment at the facility for seasonal field use.

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

1. That the Mayor and Municipal Clerk are hereby authorized to execute and attest to, respectively, the attached license agreement contingent upon the approval of a seasonal South River Parks and Recreation Use permit.

2. A certified copy of this Resolution shall be provided to the Recreation Director and the Borough Administrator.

DATED: SEPTEMBER 28, 2020

Moved:
Seconded:

ROLL CALL VOTE:
YEAS:
NAYS:

CERTIFICATION

I, William Bray, Borough Clerk of the Borough of South River, do hereby certify this to be a true copy of a Resolution adopted by the Borough Council of the Borough of South River in a meeting held on September 28, 2020.

William Bray, RMC
Borough Clerk

RESOLUTION

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

WHEREAS, a requisition dated September 24, 2020 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,396,096.00
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RESTORED FUNDS:	0.00
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TOTAL	\$1,396,096.00
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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 November 12, 2020.

DATED: SEPTEMBER 28, 2020

Moved:

Seconded:

ROLL CALL VOTE:

YEAS:

NAYS:

CERTIFICATION

I, William Bray, Borough Clerk of the Borough of South River, do hereby certify this to be a true copy of a Resolution adopted by the Borough Council of the Borough of South River in a meeting held on September 28, 2020.

William Bray, RMC
Borough Clerk

South River Board of Education

15 Montgomery Street, South River NJ 08882
Tel: 732-613-4000 Fax: 732-238-8415

Cynthia Urbanik.....	President
Renae Bush	Vice-President
Raymond Baszak	Anthony Razzano
John Budzin	David Roshetar
Elizabeth Lell	Nicole Sadowski
Kevin J. Nielsen	

Sylvia Zircher
Superintendent; Ext. 1223

Kenneth J. Kokoszka
*Business Administrator/
Board Secretary; Ext. 1227*

September 25, 2020

Mayor and Council
Borough of South River
48 Washington Street
South River, NJ 08882

RE: Tax Requisition

Dear Mayor and Council:

Attached, please find the November 2020 Requisition for Taxes for the South River School District.

Thank you for your continued support.

Sincerely,

Kenneth J. Kokoszka
Business Administrator

KJK:camr

C: Ms. Sylvia Zircher, Superintendent
Mr. Bill Bray, South River Borough Clerk
Mr. Joseph Zanga, Treasurer of School Monies

Requisition for Taxes

November 2020 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 \$1,396,096.00 and that the South River Municipal Government is hereby requested to place in the hands of the Custodian of School Monies that amount by November 12, 2020, in accordance with the statutes relating thereto.

Kenneth J. Kokoszka, SBA/Board Secretary

Amount of District Tax Approved (Exclusive of Debt Service)	<u>\$16,820,436.00</u>
Amount Received (September 8, 2020)	<u>\$ 4,255,572.00</u>
Amount of this Request	<u>\$ 1,396,096.00</u>
Balance of the Credit to the Board of Education	<u>\$11,168,768.00</u>

South River Board of Education

15 Montgomery Street, South River NJ 08882

Tel: 732-613-4000 Fax: 732-238-8415

Cynthia A. Urbanik.....	President
Renae Bush	Vice-President
Raymond Baszak	Anthony Razzano
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Elizabeth Lell	Nicole Sadowski
Kevin J. Nielsen	

Sylvia Zircher
Superintendent; Ext. 1223

Kenneth J. Kokoszka
*Business Administrator/
Board Secretary; Ext. 1227*

MINUTES SEPTEMBER 24, 2020 REGULAR MEETING

8. FINANCE

Motion by Nielsen and seconded by Budzin and unanimously approved by roll call vote the following:

Action (Consent): 8.10 Approved - Tax Requisition

The Finance Committee upon recommendation of the Superintendent recommends that the Tax Requisition for November 2020 be approved.

(COPY ATTACHED AND SUPPLIED EACH BOARD MEMBER)

I, Kenneth J. Kokoszka, SBA/Board Secretary of the South River Board of Education of the county of Middlesex and the State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board on September 24, 2020.

SBA/Board Secretary

RESOLUTION

WHEREAS, Governor Phil Murphy issued Executive Order 150 (2020) that allows for on-premises retail consumption licenses to serve patrons in outdoor areas; and

WHEREAS, Special Ruling 2010-10 issued by James B. Graziano, Acting Director of NJ Division of Alcoholic Beverage Control, established a COVID-19 Permit to Expand Licensed Premises; and

WHEREAS, licensees have applied for such license and meet the criteria set forth in Special Ruling 2010-10 and paid the necessary fees.

WHEREAS, the South River Chief of Police and Borough Clerk have reviewed and endorsed the applications for the below listed licensees.

WHEREAS, the Governing body of the Borough of South River desires to approve the application for a COVID 19- Expansion of Premises Permits subject to the applicant's continued compliance with Borough Code Chapter 288, Sound Control.

NOW THEREFORE BE IT AND IT IS HERBY RESOLVED by the Mayor and Council of the Borough of South River as follows:

1. That the applications for a COVID 19- Expansion of Premises Permit for the businesses listed below are hereby approved contingent upon the applicant's continued compliance with Borough Code Chapter 288, Sound Control

<u>LICENSE NUMBER:</u>	<u>HOLDERS:</u>	<u>TRADE NAME</u>
1223-33-039-008	Fishermens Cove Corporation	Portuguese Fisherman

2. That a certified copy of this resolution shall be provided by the Borough Clerk to the above listed businesses.

DATED: SEPTEMBER 28, 2020

Moved:

Seconded:

ROLL CALL VOTE:

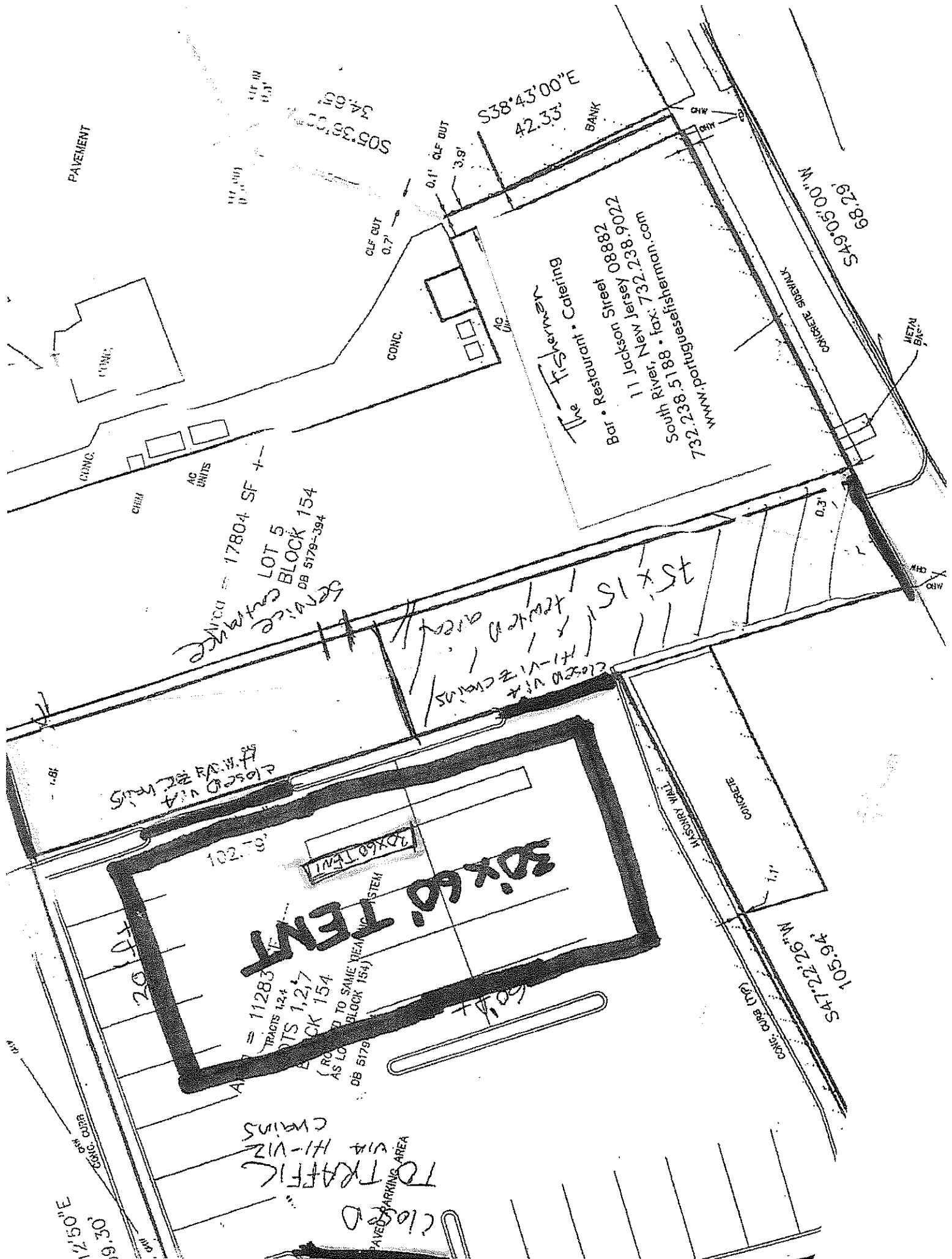
YEAS:

NAYS:

CERTIFICATION

I, William Bray, Borough Clerk of the Borough of South River, do hereby certify this to be a true copy of a Resolution adopted by the Borough Council of the Borough of South River in a meeting held on September 28, 2020.

William Bray, RMC
Borough Clerk



RESOLUTION

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 \$693,487.25 and previously paid claims in the amount of \$813,186.76 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.

DATED: SEPTEMBER 28, 2020

Moved:

Seconded:

ROLL CALL VOTE:

YEAS:

NAYS:

ABSTAIN:

CERTIFICATION

I, William Bray, Borough Clerk of the Borough of South River, do hereby certify this to be a true copy of a Resolution adopted by the Borough Council of the Borough of South River in a meeting held on September 28, 2020.

William Bray, RMC
Borough Clerk

Previously paid bills for 9/28/20						
Date	From	Account	Amount	To	Account	Amount
9/14/2020	Provident Current Account	989402094	\$ 269,028.77	Provident Payroll Account	889423703	\$ 269,028.77
9/14/2020	Provident Water Account	989400791	\$ 37,356.76	Provident Payroll Account	889423703	\$ 37,356.76
9/14/2020	Provident Electric Utility Account	989400486	\$ 57,519.96	Provident Payroll Account	889423703	\$ 57,519.96
9/14/2020	Provident Trust - Other Account	889423737	\$ 32,149.96	Provident Payroll Account	889423703	\$ 32,149.96
9/14/2020	Provident Parking Utility Account	889423687	\$ 380.09	Provident Payroll Account	889423703	\$ 380.09
9/18/2020	Provident Electric Utility Account	989400486	\$ 87,368.97	PJM Settlement, Inc.		
9/21/2020	Provident Electric Utility Account	989400486	\$ 92,921.40	PSEG		
9/21/2020	Provident Electric Utility Account	989400486	\$ 156,068.64	Exelon Generation Co.		
9/25/2020	Provident Electric Utility Account	989400486	\$ 80,392.21	PJM Settlement, Inc.		
			\$ 813,186.76			\$ 813,186.76

September 25, 2020
11:55 AM

Borough of South River
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1STCH005 1ST CHOICE SAFETY EQUIPMENT								
	20-02074	08/10/20	DISINFECTANT WIPES	Open	190.00	0.00		
	20-02289	08/28/20	COVID SUPPLIES	Open	190.00	0.00		
	20-02398	09/17/20	FIREFIGHTING STRUCTURAL BOOTS	Open	3,320.00	0.00		
	20-02399	09/17/20	SAFEGUARD GLOVES	Open	200.00	0.00		
					<u>3,900.00</u>			
A0153 AHOLD USA, INC.								
	20-02381	09/11/20	Food Bank Purchases	Open	164.48	0.00		
A0327 ATAK TRUCKING, INC.								
	20-02311	09/04/20	3/4 Clean Stone	Open	554.49	0.00		
A0334 ALTEC INDUSTRIES INC								
	20-02283	08/28/20	Repairs to Bucket #757	Open	1,765.56	0.00		
	20-02284	08/28/20	Repairs to Bucket #758	Open	1,328.48	0.00		
					<u>3,094.04</u>			
A0400 E. ANDRE CONSTRUCTION SVCS.INC								
	20-02447	09/21/20	Repair Curbs/Sidewalks	Open	8,500.00	0.00		
A050 LAILA ABOUELSEUD								
	20-02504	09/23/20	REFUND OF CD & OVERPAYMENT	Open	134.51	0.00		
A5019 AT&T CORP								
	20-02487	09/23/20	Billing for 9/11/20-10/10/20	Open	421.00	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &								
	20-02536	09/25/20	General Labor Matters 8/2020	Open	7,093.00	0.00		
A81226 AMAZON BUSINESS								
	20-02473	09/21/20	COVID-19 supplies	Open	356.89	0.00		
	20-02481	09/23/20	Wall mount phone brackets	Open	37.74	0.00		
					<u>394.63</u>			
A9012 AGRA ENVIRONMENTAL INC								
	20-02336	09/08/20	Mandatory Testing	Open	600.00	0.00		
	20-02346	09/08/20	Mandatory Testing-8/17/2020	Open	1,675.00	0.00		
	20-02385	09/17/20	Mandatory Testing-8/24/2020	Open	190.00	0.00		
	20-02386	09/17/20	Mandatory Testing-9-1-2020	Open	1,500.00	0.00		
	20-02406	09/17/20	Mandatory Testing-8/17/2020	Open	730.00	0.00		
	20-02439	09/17/20	Mandatory Testing-8/17/2020	Open	1,360.00	0.00		
					<u>6,055.00</u>			
B0750 B & W CONSTRUCTION CO								
	20-00633	02/27/20	Replace Fire Hydrant-126 OBT	Open	18,597.16	0.00		
	20-02297	09/02/20	Storm Sewer-Virginia/Colfax	Open	17,979.40	0.00		

September 25, 2020
11:55 AM

Borough of South River
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0750 B & W CONSTRUCTION CO			Continued					
	20-02298	09/02/20	Repair Sewer Main-Maple Street	Open	67,653.13	0.00		
					104,229.69			
B0876 KIM BELL								
	20-02528	09/24/20	COVID-19 building supplies	Open	529.42	0.00		
B0884 BETTS & HOLT								
	20-02397	09/17/20	ENERGY SUPPLY 8/20	Open	750.00	0.00		
B0893 BENECARD SERVICES, INC.								
	20-02489	09/23/20	PRESCRIPTION PLAN 3/20	Open	40,709.80	0.00		
B0903 C BENTLEY'S CAR WASH								
	20-02414	09/17/20	billing for August 2020	Open	32.00	0.00		
B0954 43 DPI CREATIVE, LLC.								
	20-02511	09/23/20	WEB SUPPPORT 7/1-9/30/20	Open	900.00	0.00		
B0996 BOEHLER ENTERPRISES, LLC								
	20-02508	09/23/20	COVID-19 Bldg modifications	Open	988.00	0.00		
	20-02510	09/23/20	Fix It Repairs 9/15	Open	307.00	0.00		
					1,295.00			
C1256 CAMBRIA AUTOMOTIVE CO., INC.								
	20-02340	09/08/20	Repairs to Bucket #757	Open	1,547.00	0.00		
C1333 CENTRAL JERSEY HEALTH INS.FUND								
	20-02490	09/23/20	MEDICAL INSURANCE 10/20	Open	178,026.00	0.00		
C1482 CME ASSOCIATES								
	20-00755	03/10/20	ENVIRONMENTAL SVCS-GEORGE FH	Open	84.00	0.00		B
	20-02462	09/21/20	9A FOOTHILLS-SOLAR-1787	Open	130.50	0.00		
	20-02463	09/21/20	8 FOOTHILLS-SOLAR-1788	Open	130.50	0.00		
	20-02464	09/21/20	JEDRZEJCZYK-1802	Open	130.50	0.00		
	20-02465	09/21/20	CROWNPOINT-1795	Open	130.50	0.00		
	20-02466	09/21/20	SRED PROPERTY-1637	Open	130.50	0.00		
	20-02467	09/21/20	TAVARES-1680	Open	87.00	0.00		
	20-02468	09/21/20	IMPROVEMENTS TO ALBOURNE ST	Open	7,545.00	0.00		
	20-02469	09/21/20	2019 CURB AND SIDEWALK PROGRAM	Open	2,331.00	0.00		
	20-02470	09/21/20	JACKSON ST PUMP STA PERMIT	Open	1,038.68	0.00		
					11,738.18			
C1510 COMCAST								
	20-02416	09/17/20	SERVICE FOR 9/8-10/7/20	Open	266.68	0.00		
	20-02417	09/17/20	SERVICE FOR 9/8-10/7/20	Open	107.00	0.00		
	20-02421	09/17/20	Billing for August 2020	Open	204.00	0.00		
	20-02461	09/21/20	SERVICE FOR 9/9-10/8/20	Open	266.72	0.00		
	20-02477	09/21/20	SERVICE FOR 9/17-10/16/20	Open	285.72	0.00		
	20-02478	09/21/20	SERVICE FOR 9/17-10/16/20	Open	144.70	0.00		
	20-02479	09/21/20	SERVICE FOR 9/17-10/16/20	Open	522.52	0.00		
	20-02499	09/23/20	SERVICE FOR 9/15-10/14/20	Open	157.70	0.00		
	20-02534	09/25/20	SERVICE FOR 9/16-10/15/20	Open	249.82	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1510 COMCAST			Continued					
	20-02535	09/25/20	SERVICE FOR 9/22-10/21/20	Open	179.86	0.00		
					<u>2,384.72</u>			
C1511 COMCAST BUSINESS								
	20-02501	09/23/20	SERVICE FOR 9/15-10/14/20	Open	1,388.61	0.00		
C1593 CPR SAVERS&FIRST AID SUPP.,LLC								
	20-02015	07/30/20	Rec Supplies	Open	129.94	0.00		
C2235 CARTRIDGE CENTER INC								
	20-02244	08/25/20	toners	Open	512.00	0.00		
	20-02412	09/17/20	toner for Det. Bureau	Open	408.00	0.00		
					<u>920.00</u>			
CUST001 CUSTOM LANDSCAPING & LAWN CARE								
	20-02277	08/26/20	LANDSCAPE MAINT 1 MARTIN-JULY	Open	184.50	0.00		
	20-02348	09/08/20	LANDSCAPE MAINT 1 MARTIN AVE	Open	123.00	0.00		
					<u>307.50</u>			
D1862 DISCOVERY BENEFITS, INC.								
	20-02121	08/13/20	FSA MEDICAL 9/20	Open	50.00	0.00		
E013 EVIDENT TITLE								
	20-02505	09/23/20	REFUND OF OVERPAYMENT	Open	39.90	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.								
	20-00893	04/08/20	Supplies-Blanket	Open	160.59	0.00		
	20-01142	04/27/20	Supplies-Blanket	Open	434.07	0.00		
					<u>594.66</u>			
E2039 TOWNSHIP OF EAST BRUNSWICK								
	20-02500	09/23/20	PURCHASE OF WATER 8/20	Open	74,177.89	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK								
	20-01598	06/23/20	RADIO COMMUNICATION 9/20	Open	6,859.42	0.00		
E2049 TOWNSHIP OF EAST BRUNSWICK								
	20-02434	09/17/20	Animal Control for Jul & Aug20	Open	1,564.00	0.00		
E2122 EDMUNDS & ASSOCIATES								
	20-02380	09/11/20	VALIDATOR PAPER	Open	83.00	0.00		
	20-02493	09/23/20	BLANK TAX BILLS	Open	15.50	0.00		
					<u>98.50</u>			
E5110 ENGINEERED SOLUTIONS CORP								
	20-02527	09/24/20	ENGINEERING SVS-WTP/BOOSTER PU	Open	34,079.58	0.00		
G043 RICHARD GARRISON JR								
	20-02506	09/23/20	REFUND OF CD	Open	73.16	0.00		
G3020 GALLS , LLC.								
	20-01871	07/15/20	BODY ARMOR-KUKODA/STEVENS	Open	2,627.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GK001 GABRIELLI KENWORTH OF NJ LLC								
	20-01977	07/23/20	Parts - Truck #25	Open	3,870.66	0.00		
	20-02275	08/26/20	Truck #25-Parts	Open	123.48	0.00		
	20-02308	09/02/20	Truck #25-Parts	Open	392.20	0.00		
	20-02309	09/02/20	Truck #24-Seat Assembly	Open	485.73	0.00		
	20-02339	09/08/20	Truck #24 - Head Lamps	Open	556.00	0.00		
					<u>5,428.07</u>			
H3369 HACH COMPANY								
	20-01578	06/19/20	Reagents for Testing	Open	110.91	0.00		
	20-01735	07/02/20	Testing Meter/Reagents	Open	5,923.63	0.00		
					<u>6,034.54</u>			
H3708 HOME DEPOT								
	20-02067	08/10/20	Blanket - Supplies	Open	455.88	0.00		
	20-02112	08/10/20	HANDYMAN SUPPLIES-BLANKET	Open	63.22	0.00		
	20-02441	09/17/20	BLANKET SUPPLIES-00A	Open	737.08	0.00		
					<u>1,256.18</u>			
H3719 HOME NEWS TRIBUNE								
	20-02400	09/17/20	PB/ZB advertisements	Open	184.38	0.00		
H3739 THE HOSE SHOP, INC.								
	20-01377	05/22/20	Hose Repairs	Open	273.31	0.00		
I4252 INTERNATIONAL ASSN OF CHIEFS								
	20-02423	09/17/20	IACP Conference	Open	200.00	0.00		
J187 JOHN GUIRE SUPPLY LLC								
	20-02307	09/02/20	STIHL MS-291 20" Chain Saws	Open	836.50	0.00		
J4660 JOE'S HEATING LLC								
	20-02337	09/08/20	Repair AC-Municipal Bldg	Open	563.00	0.00		
J4694 JOHNNY ON THE SPOT, LLC.								
	19-01846	06/25/19	Port-A-Johns-Movie Night 7/20	Open	231.80	0.00		
K4811 KENNETH L. BERG								
	20-02189	08/20/20	TS700 Stihl Cut-off Saw-14"	Open	1,349.00	0.00		
L020 CAROLYN LABELLA								
	20-02476	09/21/20	2020 CLOTHING ALLOWANCE	Open	275.00	0.00		
L187 LOZITO LAW LLC								
	20-02526	09/24/20	REFUND OF CASH BOND-TAVARES	Open	2,535.30	0.00		
L5128 LANGUAGE LINE SERVICES, INC.								
	20-02415	09/17/20	Billing for August 2020	Open	144.50	0.00		
L5310 LOMBARDI & LOMBARDI PA								
	20-02522	09/24/20	SOUTH RIVER BOAT CLUB-1715	Open	14.50	0.00		

September 25, 2020
11:55 AM

Borough of South River
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5310 LOMBARDI & LOMBARDI PA Continued								
	20-02523	09/24/20	UNIQUE BUILDING IDEAS-1761	Open	14.50	0.00		
					29.00			
LB50 L B ELECTRIC CO.,INC.								
	20-01419	06/03/20	Harmonic Testing-8 Foothills	Open	1,400.00	0.00		
	20-01421	06/03/20	Harmonic Testing-9-A Foothills	Open	1,400.00	0.00		
					2,800.00			
M080 MFH REPAIRS LLC								
	20-02507	09/23/20	REFUND OF CD	Open	311.59	0.00		
M5421 W.B.MASON CO.								
	20-01898	07/21/20	OFFICE SUPPLIES	Open	298.87	0.00		
	20-02276	08/26/20	Hanging Shield - DPW	Open	113.09	0.00		
					411.96			
M5428 MADISON NAT.LIFE INS.CO.,INC.								
	20-02418	09/17/20	GROUP TERM DIS LIFE AD&D 8/20	Open	578.73	0.00		
	20-02419	09/17/20	GROUP TERM DIS LIFE AD&D 9/20	Open	923.08	0.00		
	20-02420	09/17/20	GROUP TERM DIS LIFE AD&D 10/20	Open	929.23	0.00		
					2,431.04			
M5698 MIDD CTY UTILITY AUTHORITY								
	20-02338	09/08/20	Landfill Charges-August 2020	Open	47,847.79	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC								
	20-01965	07/23/20	Cyclinder Rentals-August	Open	61.50	0.00		
M5939 MUSKY TROUT HATCHERY								
	20-02474	09/21/20	Fishing Derby Fish 2020	Open	336.50	0.00		
MAR002 GRACE MARMERO & ASSOCIATES								
	20-01604	06/23/20	MONTHLY PROSECUTOR 9/20	Open	1,240.67	0.00		
MERIO01 MERIDIAN OCCUPATIONAL HEALTH								
	20-02404	09/17/20	Special III Physical	Open	95.00	0.00		
MORG333 MORGAN PRINTING LLC								
	20-00662	03/04/20	Door Hangers-Water Dept.	Open	220.00	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES								
	20-02491	09/23/20	Registrar Training Classes	Open	110.00	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE								
	20-02407	09/17/20	subscription fee	Open	400.00	0.00		
N6180 NORCIA CORP.								
	20-01756	07/02/20	Replace Ejector Cyclinder-T#27	Open	5,055.64	0.00		
	20-02302	09/02/20	Filters-Truck #24 & #25	Open	136.00	0.00		
					5,191.64			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NA0001 NATIONAL SAFETY COMPLIANCE, INC								
	20-01642	06/29/20	Annual Inspections-Electric	Open	757.50	0.00		
	20-01644	06/29/20	Annual Inspections-Roads	Open	757.50	0.00		
					<u>1,515.00</u>			
O6508 ONE CALL CONCEPTS								
	20-02335	09/08/20	One Call Messages-August	Open	80.08	0.00		
ORC002 ORCHARD HOLDINGS LLC								
	20-02296	09/02/20	Traffic Light Repair	Open	1,225.00	0.00		
P1400 POW-R MOLE SALES LLC								
	20-01765	07/08/20	Cable Locator-#V3A01-J01-C-US	Open	4,813.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS								
	20-02519	09/24/20	SERVICE FOR 9/20	Open	16.67	0.00		
	20-02520	09/24/20	SERVICIE FOR 9/20	Open	16.67	0.00		
	20-02521	09/24/20	SERVICE FOR 9/20	Open	<u>103.83</u>	0.00		
					137.17			
P7232 PUBLIC POWER ASSN OF N.J.								
	20-02429	09/17/20	NYPA Billing for Aug - 2020	Open	27,735.19	0.00		
PRIME01 PRIMEPOINT, LLC								
	20-02492	09/23/20	P/R PROCESSING 8/20	Open	1,184.10	0.00		
R032 JORDAN RICKARDS ESQ								
	20-01610	06/23/20	MONTHLY PUBLIC DEFENDER 9/20	Open	527.09	0.00		
R150 ROTHSTEIN MANDELL STROHM & HAL								
	20-02525	09/24/20	LEGAL SERVICES 8/20	Open	13,678.50	0.00		
R7329 V E RALPH & SON INC								
	20-00812	03/16/20	medical supplies	Open	721.30	0.00		
	20-02411	09/17/20	medical supplies	Open	<u>117.00</u>	0.00		
					838.30			
R7392 RELIABLE EQUIP INC.								
	20-01627	06/29/20	Repair Hydraulic Crimpers	Open	1,452.65	0.00		
R7548 THE RODGERS GROUP, LLC.								
	20-02413	09/17/20	On-Line Training Program	Open	1,200.00	0.00		
R7560 RONALD KIELMAN								
	20-02449	09/21/20	CLEANING SERVICES 9/20/OA 8/20	Open	2,315.00	0.00		
S7859 SHERWIN WILLIAMS CO.								
	20-02301	09/02/20	Road Paint/Paint Supplies	Open	896.63	0.00		
S7877 SAKER SHOPRITES INC								
	20-02314	09/04/20	ShopRite purchases	Open	471.18	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8053 SOUTH RIVER PUBLIC LIBRARY	20-01405	05/29/20	PORTION OF 2020 BUDGET	Open	25,000.00	0.00		
S8086 SPECTROTEL	20-02471	09/21/20	SERVICE FOR 9/15-10/14/20	Open	3,460.05	0.00		
S8244 SUPERIOR OFFICE SYSTEMS, INC.	20-02075	08/10/20	COPIER MAINT CONTRACT	Open	153.92	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	20-01374	05/22/20	Blanket - Supplies	Open	568.00	0.00		
SHI290 SHI INTERNATIONAL CORP.	20-01495	06/12/20	IT SERVICES 9/20	Open	2,350.00	0.00		
	20-01885	07/17/20	TABLET FOR DRUG RECOGNITION OF	Open	<u>753.45</u>	0.00		
					3,103.45			
T1709 CIT BANK N A	20-01616	06/23/20	AVAYA IPO 12 OF 60-9/20	Open	845.80	0.00		
	20-02405	09/17/20	onsite support	Open	<u>350.00</u>	0.00		
					1,195.80			
T8324 TAYLOR OIL CO INC.	20-02280	08/26/20	Fuel Delivered 08/14/2020	Open	2,044.27	0.00		
	20-02333	09/08/20	Fuel Delivered 08/26/2020	Open	1,024.91	0.00		
	20-02334	09/08/20	Fuel Delivered 08/27/2020	Open	<u>829.95</u>	0.00		
					3,899.13			
T8383 TDT SCREEN DESIGN & PRINTING	20-00788	03/12/20	TV 35 SHIRTS	Open	165.00	0.00		
T8538 TRYGAR'S KEYS THAT PLEASE	20-02392	09/17/20	Repair Lock-PD	Open	129.49	0.00		
U8809 HD SUPPLY FACILITIES MAINT.LTD	20-02005	07/30/20	Hoses-Sewer Jet	Open	1,103.40	0.00		
	20-02240	08/25/20	Marking Paint	Open	<u>245.83</u>	0.00		
					1,349.23			
U8894 UNIVAR USA, INC.	20-01728	07/02/20	15% Sodium Hypchlorite	Open	945.60	0.00		
W9328 WESCO DISTRIBUTION, INC.	20-01628	06/29/20	100W HPS Colonial Heads	Open	1,515.00	0.00		
	20-01959	07/23/20	Clamps/Bolt Cutters	Open	<u>566.50</u>	0.00		
					2,081.50			
W9470 WIRELESS ELECTRONICS, INC.	20-02422	09/17/20	Coverage for Sept. 2020	Open	300.00	0.00		
WG800 WARSHAUER GENERATOR LLC	20-00507	02/20/20	JSFH TRANS SWITCH BREAKER REPA	Open	16,325.00	0.00		

September 25, 2020
11:55 AM

Borough of South River
Bill List By Vendor Id

Page No: 8

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Y9796	20-02355	YUHAS PLUMBING & HEATING, INC. 09/08/20 Repairs-Police Dept.	Open	580.00	0.00		
Total Purchase Orders:		150	Total P.O. Line Items:	0	Total List Amount:	693,487.25	Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	0-01	264,490.11	0.00	264,490.11	0.00	0.00	264,490.11
WATER UTILITY	0-02	168,802.37	0.00	168,802.37	0.00	0.00	168,802.37
ELECTRIC UTILITY	0-03	120,772.31	0.00	120,772.31	0.00	0.00	120,772.31
	0-12	1,564.00	0.00	1,564.00	0.00	0.00	1,564.00
	0-15	466.72	0.00	466.72	0.00	0.00	466.72
Year Total:		556,095.51	0.00	556,095.51	0.00	0.00	556,095.51
CURRENT FUND	9-01	314.80	0.00	314.80	0.00	0.00	314.80
GENERAL CAPITAL	C-06	95,592.53	0.00	95,592.53	0.00	0.00	95,592.53
ESCROW ACCOUNT	E-17	6,103.80	0.00	6,103.80	0.00	0.00	6,103.80
OTHER TRUST ACCOU	T-05	1,301.03	0.00	1,301.03	0.00	0.00	1,301.03
WATER CAPITAL	W-07	34,079.58	0.00	34,079.58	0.00	0.00	34,079.58
Total of All Funds:		693,487.25	0.00	693,487.25	0.00	0.00	693,487.25

RESOLUTION

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:

Property Acquisition
Personnel – Administration

BE IT FURTHER RESOLVED that such record of the above discussion will be made public when confidentiality is no longer required.

DATED: SEPTEMBER 28, 2020

Moved:

Seconded:

ROLL CALL VOTE:

YEAS:

NAYS:

CERTIFICATION

I, William Bray, Borough Clerk of the Borough of South River, do hereby certify this to be a true copy of a Resolution adopted by the Borough Council of the Borough of South River in a meeting held on September 28, 2020.

William Bray, RMC
Borough Clerk