

AGENDA

MAYOR AND BOROUGH COUNCIL

MEETING NO.18

DATE: 10/19/20

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 - none

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:

274. Approve Remote Meeting Procedures

275. Authorize Budget Transfers

276. Approve Paint the Town Green by SRHS Future Healthcare Professionals Club

277 Approve Certain Plenary Retail Consumption Licenses

278 Approve Best Practices Inventory

279. Approve Insertion of Special Revenue Item into the 2020 Budget

280. Approve Revised LOSAP Requirements due to COVID-19 Pandemic

281. Approve CME to perform Professional Engineering Services for 2020 Improvements to Various Roads

282. Approve Utility Consumer Refunds

283 Authorize Cell Tower Lease at Appleby Avenue Water Tower Site

284. Approve 9.28.20 Minutes

285 Appoint firefighter to Engine Company 1 – Marcinczyk

286 Approve Fair and Open Process for 2021 Professional Service Appointments

287. Approve Bills

EXECUTIVE SESSION –

288. Authorize Executive Session – Personnel Construction Code Enforcement

*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: October 15, 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 main and concrete work on Albourne Street. The contractor is planning to start the paving work on Thursday, October 22nd.
 - The Contractor has one Curb and Sidewalk application to complete.
- **Well No. 2 Replacement**

We submitted the plans and bid documents to the I-Bank for review.
- **George Street Firehouse**
 - The contractor completed the building remediation work and is working on the building demolition. Following the demolition, the Contractor will begin their environmental investigations for the Underground Storage Tanks.
- **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.

RESOLUTION

**RESOLUTION ESTABLISHING PROCEDURES AND PUBLIC COMMENT FOR
REMOTE BOROUGH COUNCIL MEETINGS OF THE BOROUGH OF SOUTH
RIVER COUNCIL DURING A DECLARED EMERGENCY**

WHEREAS, on March 9, 2020, Governor Phil Murphy issued Executive Order 103 declaring a State of Emergency in response to the COVID-19 viral outbreak; and

WHEREAS, on March 13, 2020, the President of the United States declared COVID-19 a national emergency; and

WHEREAS, on March 17, 2020, the Mayor, in conjunction with the Emergency Management Coordinator, declared a State of Emergency exists within the Borough due to the spread of COVID-19 viral outbreak; and

WHEREAS, on March 23, 2020, the Borough Council ratified the declaration of the State of Emergency within the Borough due to the spread of COVID-19 viral outbreak; and

WHEREAS, on September 25, 2020, Governor Phil Murphy issued Executive Order 186 extending the Public Health Emergency for an additional 30 days; and

WHEREAS, the State of New Jersey enacted P.L. 2020, c.34 which authorized the Director of Local Government Services to promulgate regulations establishing standard protocols for remove public meetings; and

WHEREAS, the Director of Local Government Services has issued regulations establishing standard protocols for remote public meetings during a Governor declared State of Emergency N.J.A.C. 5:39-1.1 et seq; and

WHEREAS, the regulations require the Borough Council to adopt standard procedures and requirements for public comments during a remote public meeting via resolution; and

WHEREAS, the Borough Council desires to adopt the procedures and requirements for public comments during a remote public meeting attached hereto as Schedule A.

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 Borough of South River's Procedures for Remote Meetings attached hereto as Schedule A is hereby adopted.
2. That a copy of Schedule A shall be posted on the Borough of South River's website.

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk

TO: ALL RESIDENTS AND PERSONS WITHIN THE BOROUGH OF SOUTH RIVER, NEW JERSEY AND TO ALL DEPARTMENTS OF THE MUNICIPAL GOVERNMENT OF THE BOROUGH OF SOUTH RIVER

FROM: Mayor and Borough Council of the Borough of South River

DATE: October 19, 2020

RE: Borough of South River's Procedures for Remote Meetings and Public Comment

Pursuant to requirements of N.J.A.C 5:39-1.1 et seq, the Borough of South River establishes the following procedures for all remote Borough Council meetings and public comments during a Governor declared State of Emergency.

1. During the declared State of Emergency, all remote Borough Council meetings will be held by means of the use of electronic communication equipment via Zoom Video Conference.
2. During all remote meetings, the public shall not be permitted to physically attend the meeting.
3. The public can attend the Borough Council Meeting via Zoom Video Conferencing by utilizing Zoom software or calling into the telephone number provided in the Borough of South River Notice of Electronic Meeting.
4. The Borough of South River Notice of Electronic meeting will contain a link to access the meeting through Zoom, a meeting ID and password and a telephone call in number.
4. The Borough of South River Notice of Electronic meeting will be posted on the Borough website and the Main Access Door of 61 Main Street, South River seven days before the meeting.
5. During the meeting, except as provided in number 6 below, the public will be placed on mute by the Clerk or Meeting Administrator. Additionally, the Zoom platform permits individual participants to mute themselves by pressing the mute button.
6. During any Public Comment period of the Council Meeting, the public may participate via audio or audio and video. How to participate in the meeting during any public comment period:
 - A. If using the Zoom Application, in order to participate, the public may click the "Raise Your Hand" button. The Mayor will recognize the public member and the Clerk will unmute the participant after recognition. The member of the public must identify themselves prior to providing comment. After the public member's comment, the Clerk will mute the participant.
 - B. If the member of the public is using video, the public may also physically wave to notify the Mayor of his/her request to provide comment. The Mayor will recognize the public member and the Clerk will unmute the participant after recognition. The member of the public must identify themselves prior to providing comment. After the public member's comment, the Clerk will mute the participant.

- C. Finally, if appearing by telephone only, the Clerk will unmute all telephonic participants at one time. During that time, any telephonic participant can advise the Mayor of his/her request to speak by stating their name one at a time. Thereafter, the Clerk will mute all telephonic participants. The Mayor will recognize each public member individually and the Clerk will unmute the participant after recognition. The member of the public must identify themselves prior to providing comment. After the public member's comment, the Clerk will mute the participant.
7. In advance of the public meeting, the public may provide public comment to be read in record by the Borough Clerk. The public can email public comments in advance to the Borough Clerk at bbray@southrivernj.org, or in written letter form, with name and address clearly stated. All comments must be received by 3 pm on the day of the meeting to be read into the record. All comments submitted in advance will be read into the record immediately after all participants have had their opportunity to speak. Each comment shall be read from the beginning until the time limit is reached. If the public comment is duplicative, the Clerk will note and summarize the duplicative comment for the record.
8. All public comments are limited to 10 minutes per person, including public comments submitted in advance.
9. The Borough Council shall facilitate a dialogue with the commenter to the extent permitted by the electronic communications technology.
10. If a member of the public becomes disruptive during a remote public meeting, including during any period for public comment, the Mayor shall direct the Clerk to mute or continue muting, the disruptive member of the public and warn that continued disruption may result in their being prevented from speaking during the remote public meeting or removed from the remote public meeting. Disruptive conduct includes sustained inappropriate behaviors such as, but not necessarily limited to, shouting, interruption, and use of profanity.
11. A member of the public who continues to act in a disruptive manner after receiving an initial warning may be muted while other members of the public are allowed to proceed with their questions or comments. If time permits, the disruptive individual shall be allowed to speak after all other members of the public have been given the opportunity to make comment. Should the person remain disruptive, the individual may be muted or kept on mute for the remainder of the remote public meeting or removed from the remote public meeting.
12. Any presentations or documents shall be made visible on the Borough's website. If a presentation or document would be made available in hard copy at the meeting, the Borough will post the document in advance of the meeting for download from the Borough's website.
13. A separate non-public conference line shall be used for any executive session during the Remote Public Meetings.

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF
SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2020
BUDGET APPROPRIATION

WHEREAS, there appears to be insufficient funds in certain accounts of the 2020 Budget to meet the demands thereon for the balance of the year;

WHEREAS, there appears to be a surplus in other such accounts over and above the demands for the balance of the year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that in accordance with the provisions of R.S. 40A:4-58, the surplus in the accounts herein before mentioned be, and the same is hereby transferred to the accounts mentioned as being insufficient to meet demands.

BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is hereby authorized and directed to make the following transfers effective November 1, 2020:

CURRENT FUND**From:****Salaries and Wages:**

Board of Adjustment	\$ 5,000.00	
School Guards	\$ 65,000.00	
Municipal Court	<u>\$ 45,000.00</u>	
	Subtotal	\$115,000.00

Other Expenses:

Group Health Benefits	<u>\$150,000.00</u>	
	Subtotal	\$150,000.00

Total \$265,000.00

To:**Salaries and Wages:**

Police	\$100,000.00	
Sewer Department	<u>\$10,000.00</u>	
	Subtotal	\$110,000.00

Other Expenses:

Cable Television	\$ 2,000.00	
Human Resources	\$ 5,000.00	
Legal Services	\$ 25,000.00	
Planning Board	\$ 10,000.00	
Health Benefit Waiver	\$ 15,000.00	
Landfill/Solid Waste Disposal	\$ 20,000.00	
State Uniform Construction Code	\$ 3,000.00	
Vehicle Maintenance	\$ 20,000.00	
Sewer Department	\$ 30,000.00	
Computer Maintenance	<u>\$ 25,000.00</u>	
	Subtotal	\$155,000.00

Total \$265,000.00

WATER UTILITY OPERATING FUND

From:

Purchase of Water	\$ 20,000.00		
Insurance	\$ 90,000.00		
Public Employee Retirement System	<u>\$ 5,000.00</u>		
		Total	\$115,000.00

To:

Salaries and Wages	\$ 30,000.00		
Operating	\$ 30,000.00		
Professional Services	<u>\$ 55,000.00</u>		
		Total	\$115,000.00

BE IT FURTHER RESOLVED that any additional transfer required prior to January 1, 2020, shall be by the recommendation of the Chief Financial Officer, approved in writing by the Borough Administrator and ratified by the Borough Council.

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk

RESOLUTION

RESOLUTION AUTHORIZING THE PARTICIPATION IN PAINT THE TOWN GREEN BY SOUTH RIVER HIGH SCHOOL FUTURE HEALTHCARE PROFESSIONALS CLUB IN OCTOBER OF 2020

WHEREAS, the South River High School Future Healthcare Professionals Club is participating in a project called "Paint the Town Green" to spread awareness about mental health; and

WHEREAS, the club has proposed to hang green ribbons around the town to help spread awareness for mental health issues in the month of October; and

WHEREAS, the club has requested permission from the Borough to hang green ribbons on Borough property throughout the town in the month of October 2020; and

WHEREAS, it is the desire of the governing body to authorize the South River High School Future Healthcare Professionals Club to hang green ribbons on Borough property for the month of October, 2020.

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

1. That the governing body does hereby authorize the South River High School Future Healthcare Professionals Club to hang green ribbons on Borough property for the month of October, 2020.
2. That a certified copy of this resolution be forwarded to the School Nurse at South River High School Future Healthcare Professionals Club

DATED: OCTOBER 19, 2020

Moved:

Seconded:

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

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 October 19, 2020.

William Bray, RMC
Borough Clerk

RESOLUTION GRANTING RENEWAL TO
PLENARY RETAIL, CONSUMPTION AND CLUB LICENSES IN THE BOROUGH
OF SOUTH RIVER FOR THE PERIOD JULY 1, 2020 TO JUNE 30, 2021

WHEREAS, applications for renewal of Plenary Licenses have been filed with the Division of Alcoholic Beverage Control Commission through its Online Licensing System and Borough renewal fees have been paid for the period of July 1, 2020 until June 30, 2021; and

WHEREAS, all requirements have been complied with and the Borough Council has determined that no protests have been filed against the granting of the said renewal application for such plenary license.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey that approval is hereby granted to said applications, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough of South River.

LICENSE

NUMBER:

1223-33-040-004

LICENSEE:

LSB Inc.
c/o Don Brown
12 Anderson Ct.
Sayreville, NJ 08872

DBA TRADE NAME

Hummer's Nite Club

DATED: OCTOBER 19, 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 at a meeting held on October 19, 2020.

William Bray, RMC
Borough Clerk



STATE OF NEW JERSEY

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

P.O. BOX 087

TRENTON, NJ 08625-0087

PHONE: (609) 984-2830 FAX: (609) 633-6078

WWW.NJ.GOV/OAG/ABC

PHILIP D. MURPHY
Governor

SHIELA Y. OLIVER
Lt. Governor

GURBIR S. GREWAL
Attorney General

JAMES B. GRAZIANO
Acting Director

October 6, 2020

Don Brown
LSB Inc
12 Anderson Court
Sayreville, New Jersey 08872

**RE: SPECIAL RULING TO PERMIT RENEWAL OF INACTIVE
LICENSE PURSUANT TO N.J.S.A. 33:1-12.39 FOR THE 2019-2020, 2020-2021 AND 2021-2022 LICENSE
TERM(S);**

LIC. NO. 1223-33-040-004

LIC. NAME: LSB INC

Docket No. 07-20-174 Job No. 383769

Dear Don Brown:

Enclosed please find a Special Ruling to permit consideration of a renewal application for the above referenced inactive license pursuant to N.J.S.A. 33:1-12.39. As noted in the enclosed document, this Ruling merely determined that good cause exists for the issuing authority to consider your application. It is now within the purview of the local issuing authority to either grant or deny your renewal application in the reasonable exercise of its discretion.

Be advised that if your license is merely inactive and is sited at a premises, in order to activate this license during any of the license terms referenced above, you are required to file an amendment to your license application pursuant to N.J.A.C. 13:2-2.14. To properly file the amendment, pages 1, 2, and 11 of the 12-page license application must be filed with the local issuing authority not more than 10 days prior to, or 10 days after, opening the business. The local issuing authority will then present you with a current license certificate which must be prominently displayed where it can be readily seen by customers. N.J.A.C. 13:2-23.13(a)1.

However, if your license is a "pocket license," (a license not sited at a premises) and you wish to activate your license at a premises during any of the license terms referenced above, you must file a full 12-page application transferring the license from "pocket" status to the intended premises. Please contact your local issuing authority to comply with all requirements regarding the transfer.

I suggest that you contact the local issuing authority immediately to determine what steps are necessary to complete your license application renewal process.

Very truly yours,

/s/ Jillian Mahoney

Jillian Mahoney
Deputy Attorney General

c: Tia Johnson, ABC Licensing Bureau VIA EMAIL
Bill Bray, Municipal Clerk VIA EMAIL



STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

LICENSE NO: 1223 _33 _040 _004

NAME OF LICENSEE: LSB, Inc
Lic: Hummers Nite Club
IN THE MATTER OF A
SPECIAL RULING PURSUANT TO N.J.S.A. 33:1-12.39
FOR LICENSE TERM(S) (mark terms requested): ☒ 2020-21; ☒ 2021-22;

"VERIFIED PETITION FORM"
AFFIDAVIT IN
SUPPORT OF REQUEST
FOR A SPECIAL RULING

(LIST PRIOR TERM(S) IF NOT ALREADY RECEIVED)

I am Don c. Brown Register Officer
(NAME) (POSITION OR TITLE)

My email address is: mpyr_bldr@yahoo.com

I make this affidavit in support of a request for a Special Ruling pursuant to N.J.S.A. 33:1-12.39 with the Division of Alcoholic Beverage Control ("Division"). I am fully familiar with the facts stated herein, and am authorized to make this request on behalf of LSB, Inc

(LICENSEE)

2. Briefly state the reasons why the license has remained inactive, and the prognosis for activation of the license. NOTE: Along with this REQUIRED form, you MAY submit documentation which shows steps taken to activate the license. Attach additional pages if needed. The building (51 Main Street) is currently for sale. It requires extensive repair and renovations to be suitable for re-opening. It was our intent to locate a suitable Operator to transfer the License to and have that entity re-activate it and re-open the Venue. We have not secured a new purchaser but have completed major repairs to the building in preparation for a sale or re-opening. The license is expected to remain inactive during a portion or all of the requested terms. Prognosis: The Building is currently listed for sale on the Commercial Real Estate Portal "CoStar". We are currently completing repairs as time and finances permit. We remain committed to locating a suitable Operator or Purchaser of the Building and License. If we are unable to do so, we are committed to considering a re-concept of the location and re-opening the Venue ourselves.

3. Provide complete contact information including your mailing address, telephone number, and email. Failure to provide this information will delay the processing of the Special Ruling.

Mailing Address: 12 Anderson Court Sayreville NJ 08872
(STREET) (CITY/TOWN) (STATE) (ZIP)
Personal Phone: 732 _371 _7030 Business Phone: 732 _371 _7030 Email: mpyr_bldr@yahoo.com

PLEASE EMAIL THIS DOCUMENT AND ANY OPTIONAL SUPPORTING DOCUMENTATION TO: NJABCPetitions@njoag.gov
Note: You must pay a \$100 filing fee for EACU term requested on Possc. If the filing fee is not paid, the Division CANNOT process the Petition.

I certify that I have provided a copy of this Verified Petition Form to the municipality, submitted on 7/24/20

(DATE)

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

7/23/2020

(DATE)


(SIGNATURE)

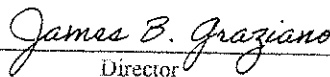
This section for Division of Alcoholic Beverage Control Use ONLY:

JOB NUMBER: 383769 DOCKET NUMBER: 07-20-174

I have reviewed the petition filed in this matter and have considered all the facts and circumstances related to the inactive status of this license. I find that the petitioner or licensee has established good cause in accordance with the statutory requirements to warrant an application for renewal of the license for the license term(s). Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2019-2020, 2020-2021, 2021-2022 license term(s) and to thereupon grant or deny said application in the reasonable exercise of its discretion. This authorization does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance. Please note that the approval granted herein is conditional, and is based upon the representations set forth in the petitioner's notarized form verified petition. This approval is subject to review and/or modification should the factual circumstances warrant.

October 6, 2020

Date


Director

RES: 2020-278

OCTOBER 19, 2020

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that, as required by the State of New Jersey, the governing body has reviewed and discussed the Best Practice Inventory and results for the year 2020 at a public meeting held on this date.

BE IT FURTHER RESOLVED that the Best Practice Inventory and results have been certified by the Chief Administrative Officer and the Chief Financial Officer.

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk

2020 Best Practices Inventory Online Platform

South River Borough

Printable Current Answers

001	Core Competencies	Personnel	
The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality not pay overtime to employees classified as exempt under the FLSA?			[1.00] Yes
002	Core Competencies	Personnel	
Has your municipality reviewed and updated its employee personnel manual/handbook by resolution or ordinance within the past three years or upon the conclusion of each of your municipality's collective negotiated agreements (CNAs)? If yes, please provide in the Comments section the date of the meeting at which the personnel manual was updated. If not yes, please type "Did Not Answer Yes" into the comment box.			[1.00] Yes Comment: Governing Body meeting of October 21, 2019
003	Core Competencies	Budget	
Does your municipality complete an initial draft of its annual budget no later than the first week of January (or first week of July if an SFY municipality), and obtain input in crafting the draft budget from elected officials and department heads as appropriate to the form of government?			[1.00] Yes
004	Core Competencies	Budget	
Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5?			[1.00] Yes

005	Core Competencies	Budget	
Does your municipality annually review 1) its fee schedules against revenue collected, and 2) its fee ordinance(s) to determine whether fees need to be brought more in line with expenses?			[1.00] Yes

006	Core Competencies	Financial Administration	
The Government Electronic Payment Acceptance Act (N.J.S.A. 40A:5-43 et seq.) and its implementing regulations (N.J.A.C. 5:30-9.1 et seq.) set forth requirements for municipalities accepting credit cards, debit cards, and other electronic fund transfer mechanisms as means of collecting payment. In part, N.J.A.C. 5:30-9.9 limits any surcharges or convenience fees charged by a municipality for handling and processing the transaction. Is your municipality adhering to N.J.A.C. 5:30-9.9 when charging surcharges or convenience fees relating to electronic payment acceptance?			[1.00] Yes

007	Core Competencies	Capital Projects	
Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings?			[1.00] Yes

008	Core Competencies	Capital Projects	
If your municipality charges administrative fees for off-duty police traffic safety personnel on a public works or utility project, are such fees set by ordinance at an amount not exceeding the municipality's actual costs for administering the off-duty work? See Local Finance Notice CFO 2000-14 for further guidance.			[1.00] Yes

009	Core Competencies	Transparency	
Are your municipality's codified and uncoded ordinances, including all current salary ordinances, available online?			[1.00] Yes

010	Best Practices	Transparency	
Does your municipality have an official social media account or accounts and, if so, is there a written policy establishing guidelines on access, use, and permitted content?			[0.50] Yes

011	Core Competencies	Procurement	
Do your municipality's professional services contracts include a "not to exceed" amount?			[1.00] Yes
012	Best Practices	Procurement	
If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law?			[0.50] Yes
013	Best Practices	Procurement	
Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees?			[0.00] No
014	Core Competencies	Cybersecurity	
A cybersecurity incident response plan is a set of instructions to help detect, respond to, and recover from network security incidents. These plans address areas such as cybercrime, data loss, and service outages. Does your municipality have a cybersecurity incident response plan?			[0.00] No
015	Core Competencies	Cybersecurity	
Are all municipal employees receiving ongoing cybersecurity training in malware detection, password construction, identifying security incidents and social engineering attacks?			[1.00] Yes
016	Core Competencies	Ratables/PILOTs	
Before formalizing negotiations and entering into a Long-Term Financial Agreement, does your municipality have at least one staff member or contractually-retained professional evaluate all proposed Long-Term PILOTs to assure that the proposed agreement is a net-benefit to the municipality?			[1.00] Yes

017

Best Practices

Environment

If your municipality has a combined sewer overflow (CSO) system, has the conversion to a non-CSO overflow system been incorporated into your municipality's capital improvement program? If your municipality does not have a CSO system, is it undertaking affirmative measures to reduce stormwater runoff? Non-CSO municipalities answering Yes should explain these measures in the Comment Box.

[0.00] No

018

Core Competencies

Financial Administration

Pursuant to N.J.S.A. 40A:5-14(d), a local unit's investment policies shall be based on a cash flow analysis prepared by the CFO, with those policies being commensurate with the nature and size of the funds held by the local unit. Has your municipality conducted a cash flow analysis of its deposited and invested funds, and, based on that analysis, does your municipality's cash management plan set policies for your municipality's investments that consider preservation of capital, liquidity, current and historical investment returns, diversification, maturity requirements, costs and fees associated with the investment and, when appropriate, policies of investment instrument administrators?

[1.00] Yes

019

Best Practices

Budget

Does your municipality periodically review the historical activity and balances of all trust fund accounts not created through public referendum (i.e. open space) to determine the need for, and adequacy of, each account? Only answer N/A if your municipality does not have any non-referendum trust funds.

[0.50] Yes

020

Core Competencies

Budget

Is your municipality ensuring that insurance reimbursements are credited back to the budget appropriation line item in the budget in accordance with N.J.S.A 40A:5-32, instead of applied as miscellaneous revenue not anticipated? Compliance with this statutory obligation relieves pressure on current year appropriations. Only answer N/A if your municipality had no insurance reimbursements in 2019 or 2020.

[1.00] Yes

Core Competencies

Capital Projects

021

Has your municipality reviewed all completed capital project bond ordinances for remaining balances that can be cancelled by resolution, and revert to their respective balance sheet accounts?

[1.00] Yes

022	Best Practices	Financial Administration	
Are monthly cash-flow statements prepared to assist in identifying and managing liquidity risk and used to conduct regular stress test forecasting payments based on known due dates and anticipated revenues received during the same period?			[0.50] Yes
023	Best Practices	Budget	
Has your municipality reviewed individual grants receivable and appropriated to 1) ensure all grants are appropriately charged; 2) receivables are collected in a timely manner; and 3) considered cancelling any expired or otherwise stale grants? Doing so minimizes or avoids fund balance depletion due to use of current fund cash to cover grant expenses. Only answer N/A if your municipality does not have any grants receivable and appropriated.			[0.50] Yes
024	Best Practices	Personnel	
In the event of a staff vacancy, municipalities should ensure there is backup to critical positions through cross-training staff and/or entering into shared services agreements with other local units. Has your municipality 1) cross-trained staff for multiple functions to the extent permitted by employee titles, labor agreements and Civil Service, as applicable; and/or 2) entered into a shared service agreement with another municipality or local government entity for the provision of staffing as may be needed?			[0.50] Yes
025	Best Practices	Personnel	
Has your municipality established by ordinance an anti-nepotism policy that, at minimum, prohibits hiring the immediate family members of elected officials, department heads, or supervisors?			[0.50] Yes
026	Core Competencies	Procurement	
Has your municipality reviewed with legal counsel and other appropriate officials (e.g. engineer; purchasing agent) the boilerplate language in its bid or RFP documents to ensure such language meets legal requirements under the Local Public Contracts Law and pay-to-play, along with other relevant statutes and caselaw?			[1.00] Yes

027

Core Competencies

Transparency

Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?

[1.00] Yes

028

Core Competencies

Transparency

N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us. Has your municipality filed all current contracts with PERC? Only answer N/A if your municipality does not have any employee labor unions.

[0.00] No

029

Core Competencies

Cybersecurity

Does your municipality perform off-network daily incremental backups with weekly full backups of all data?

[1.00] Yes

030

Unscored Survey

COVID-19 Response

How has the COVID-19 crisis impacted your municipality's cash flow and/or anticipated surplus going into 2021? Please select one answer only.

[0.00] Minimally

031

Unscored Survey

COVID-19 Response

Has your municipality had to make any reductions in expenditures due to COVID-19? If so, please include under Comments the departments or programs impacted by COVID-19 related spending reductions. If the answer is no, insert None under Comments.

[0.00] No

Comment: None.

032

Unscored Survey

COVID-19 Response

Has your municipality received any CARES Act funding from the State, your county government, or directly from the federal government? Please state under Comments the dollar amount of such funding, the source(s), and whether such funds have been partially or totally disbursed to the municipality; if none please insert \$0 under Comments.

[0.00] Yes

Comment: Received round 1 reimbursement of \$59,204.39. Round 2 submission for reimbursement is in process.

033

Unscored Survey

COVID-19 Response

Please select the one most critical area in which your municipality currently requires technical non-monetary assistance.

[0.00] Economic Development

034

Unscored Survey

COVID-19 Response

In reviewing your municipality's operations during the COVID-19 pandemic, what is the department, division, office or other area of municipal operations that has been most strained by the pandemic?

[0.00] Public Safety

035

Unscored Survey

COVID-19 Response

Provide one procedure or process that your municipality developed in response to the pandemic that it intends to keep after the COVID-19 emergency concludes.

Comment: Meetings twice a week with essential personnel and installing touchless equipment throughout the Borough.

036

Unscored Survey

COVID-19 Response

Is your municipality providing grants to small businesses impacted by COVID-19? If so, please provide under Comments the total number of businesses approved for grants thusfar, the total amount in grants approved, and a link to the grant program guidelines. If your municipality is not providing grants, please insert N/A under Comments.

[0.00] No

Comment: N/A

037

Unscored Survey

Alcoholic Beverage Licensing

Have any liquor licenses for Type 33 plenary retail consumption licenses (e.g. bars) been sold in your municipality by private sale during 2019 and 2020? If yes, please state the date of sale along with sale price for each license under Comments. If no, please insert the number zero under Comments.

[0.00] Yes

Comment:

Municipalities are not required to receive this information for private sales.

038(a)

Unscored Survey

Shared Services

Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (a) Police

[0.00] No

038(b)

Unscored Survey

Shared Services

Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (b) Fire

[0.00] No

038(c)

Unscored Survey

Shared Services

Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (c) Dispatch

[0.00] No

038(d)

Unscored Survey

Shared Services

Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (d) Public Works

[0.00] No

038(e)

Unscored Survey

Shared Services

Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (e) Health Department / Board of Health

[0.00] No

038(f)

Unscored Survey

Shared Services

Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (f) Construction Code Enforcement

[0.00] No

039

Unscored Survey

Shared Services

Does your municipality handle the entirety of its public safety and emergency dispatching with its own employees? If Yes, please indicate in the Comments what, if anything, has been done to explore a more regional approach to dispatch along with any barriers. If the answer is No, please list under Comments the other local government entities and/or private entity and the dispatching services each provides for the municipality.

[0.00] Yes

Comment: The Borough has not explored a regional approach to dispatching in the past few years.

040(a)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (a) Chief Financial Officer

[0.00] No

Comment: N/A

040(b)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (b) Tax Collector

[0.00] No

Comment: N/A

040(c)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (c) Tax Assessor

[0.00] No

Comment: N/A

040(d)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (d) Municipal Clerk

[0.00] No

Comment: N/A

040(e)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (e) Municipal Treasurer

[0.00] No

Comment: N/A

040(f)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (f) Qualified Purchasing Agent

[0.00] No

Comment: N/A

040(g)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (g) Certified Public Works Manager

[0.00] No

Comment: N/A

040(h)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (h) Public Works Superintendent

[0.00] No

Comment: N/A

041

Unscored Survey

Shared Services

If the answer to any subpart in Question 40 is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments the position or positions where an agreement resulted in the dismissal of a tenured official. If no or N/A, please also insert No or N/A under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.

[0.00] N/A

Comment: N/A

042	Unscored Survey	Environment	How much did your municipality spend on operational costs associated with managing and treating stormwater runoff in the prior fiscal year, and how much did your municipality appropriate toward same for the current fiscal year? Examples of such costs include street cleaning, conveyance system clean-out, routine maintenance of storm drains and outfall pipes, and stormwater runoff-related educational programs. For projects with definite but ancillary stormwater runoff benefits, describe those benefits under Comments. Also list under Comments the FCOA codes your municipality is using to classify these stormwater-related prior year expenditures and current year appropriations.	Comment: \$60,170.82 - Prior Year and \$65,000 Current Year
043	Unscored Survey	Environment	Please list which projects in your municipality's most recent adopted capital budget, if any, are associated with stormwater management. State "None" if no project fits this criteria or "N/A" if your municipality has not adopted a capital budget in the most recent fiscal year.	Comment: None
044	Unscored Survey	Environment	Is your municipality considering establishing a stormwater utility, authorizing a sewerage authority or MUA to establish a separate stormwater operation, or joining a regional stormwater utility? If the answer to the above is "Yes", please explain under Comments where your municipality is in the process. If the answer to the above is "No", please explain under Comments the reason(s) why your municipality is not currently pursuing the creation of a stormwater utility.	[0.00] No Comment: Has not been a topic of discussion
045	Unscored Survey	Environment	What type of residential recycling program does your municipality have? Select only one.	[0.00] Single-stream
046	Unscored Survey	Environment	Has your residential recycling program changed from single-stream to dual-stream in the past two years?	[0.00] No
047	Unscored Survey	Environment	If your residential recycling program is single-stream, is your municipality considering a conversion to dual-stream recycling?	[0.00] No

048	Unscored Survey	Environment	
Is recycling in your municipality picked up utilizing a truck with an automated single-arm?			[0.00] No
049	Unscored Survey	Opportunity Zones	
Is your municipality aware of any real estate development projects or businesses that will be using the Opportunity Zone tax incentive or receiving an Opportunity Fund investment? Only answer N/A if your municipality is not located within an Opportunity Zone.			[0.00] No
050	Unscored Survey	Opportunity Zones	
If your municipality knows of any projects that are using or will be using the Opportunity Zone tax incentive, please include the name of each project, the full address, a short description that includes the primary developer (if applicable), estimated value of the development (i.e. total permitted value), and the project's status (if known) on the Excel form provided on DLGS's Best Practices webpage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box.			Comment: N/A
051	Unscored Survey	Planning & Econ. Devt.	
Does your municipality have a minimum lot size requirement of one acre or more for new residential development?			[0.00] No
052	Unscored Survey	Planning & Econ. Devt.	
Does your municipality place annual limits on the total allowable number of permits or dwellings for new single family construction?			[0.00] No
053	Unscored Survey	Planning & Econ. Devt.	
Does your municipality place annual limits on the total allowable number of permits or dwellings for new multi-family construction?			[0.00] No
054	Unscored Survey	Planning & Econ. Devt.	
Does your municipality have an urban growth or containment ordinance or policy in place?			[0.00] No

055	Unscored Survey	Planning & Econ. Devt.
Does your municipality currently have a development moratorium or a set of regulations that effectively create a development moratorium?		[0.00] No
056	Unscored Survey	Planning & Econ. Devt.
Does your municipality currently have a ban on mobile homes?		[0.00] No
057	Unscored Survey	Planning & Econ. Devt.
Does your municipality have any restrictions on the pace of residential development (i.e. number of units that can be added each year)?		[0.00] No
058	Unscored Survey	Planning & Econ. Devt.
Inclusionary zoning ordinances require developments to provide a percentage of the residential units constructed/developed/created be set-aside and available to low- and moderate-income households. Does your municipality have an inclusionary zoning ordinance in place?		[0.00] No
059	Unscored Survey	Planning & Econ. Devt.
Density bonuses encourage the production of affordable housing by allowing developers to build more units than would ordinarily be allowed on a site by the underlying zoning code, in exchange for a commitment to include a certain number of below-market units in the development. Do you offer a density bonus for affordable housing development?		[0.00] No
060	Unscored Survey	Planning & Econ. Devt.
Please describe the general attitude of your residents toward additional affordable housing development? (Select only one answer)		[0.00] Neutral

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE
BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues

Public and Private Programs offset with appropriations:

County of Middlesex:

Office on Aging:

Physical \$ 2,000.00

Information and Assistance \$ 3,000.00

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap

Public and Private Programs offset by revenues

County of Middlesex:

Office on Aging:

Physical \$ 2,000.00

Information and Assistance \$ 3,000.00

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk

RESOLUTION

WHEREAS, on March 9, 2020, Governor Phil Murphy issued Executive Order 103 declaring a State of Emergency in response to the COVID-19 viral outbreak; and

WHEREAS, on March 13, 2020, the President of the United States declared COVID-19 a national emergency; and

WHEREAS, on March 17, 2020, the Mayor, in conjunction with the Emergency Management Coordinator, declared a State of Emergency exists within the Borough due to the spread of COVID-19 viral outbreak; and

WHEREAS, on March 23, 2020, the Borough Council ratified the declaration of the State of Emergency within the Borough due to the spread of COVID-19 viral outbreak; and

WHEREAS, on September 25, 2020, Governor Phil Murphy issued Executive Order 186 extending the Public Health Emergency for an additional 30 days; and

WHEREAS, Borough Code 54-2(a)(1) requires South River Volunteer Fire Department members participate in various activities to acquire 100 points to be entitled to LOSAP benefits; and

WHEREAS, due to the public health emergency, during the 2020 fiscal year, many South River Volunteer Fire Department member were prohibited from participating in Fire Department Activities required to qualify for LOSAP; and

WHEREAS, pursuant to N.J.A.C. 5:30-14.8, the Governing Body of the Borough of South River desires to make a minor amendment to the LOSAP program for the calendar year of 2020 to reduce the points required to qualify for the benefit.

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 total points identified by Borough Code 54-2(a)(1) required for South River Volunteer Fire Department members to acquire entitlement to LOSAP benefits are hereby reduced to 66 for the calendar year of 2020.
2. That a certified copy of this resolution shall be provided by the Borough Clerk to Chief and President of the South River Fire Department.

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk

RES: 2020-281

OCTOBER 19, 2020

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 CME Associates is authorized to perform Professional Engineering Services for the 2020 Improvements to Various Roadways, as outlined in the Borough Engineer's letter dated January 9, 2020, at a cost not to exceed \$112,205.

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-20-024-201.

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

January 9, 2020

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

**Re: 2020 Improvements to Various Roadways
N.J.DOT FY 2020 Municipal Aid Program
South River, New Jersey
Our File No.: PSR00654.01**

Dear Mr. Londensky:

As you are aware, the N.J.DOT has awarded the Borough with a 2020 Municipal Aid Grant of \$580,000.00 towards the Improvements to portions of First Street, Claremont Avenue, Obert Street, Clayton Court, Gordon Street, Prentice Avenue and Wilcox Avenue. Our preliminary construction cost estimate for same, when the grant was submitted, was approximately \$756,000.00.

The cost estimate does not include Uniformed Police Traffic Directors or sanitary sewer improvements, which are state non participating items and would not be eligible under the grant and would increase the overall construction cost of the project. As part of the project design, we recommend the Borough hire a contractor to perform a video inspection of the sewer lines within the project limits so we can review the information and advise you if any repairs are needed. If there are, they would increase the cost of the project as they are a state non participating item and would not be eligible under the grant.

It is our understanding the Borough may elect to use the N.J.DOT Grant and Municipal Capital Funds in order to complete the project. The work would include upgrading or installing handicap ramps at corners, storm sewer inlet repairs and upgrades and the milling and resurfacing of the asphalt roadways for First Street (New Street to Leonardine Avenue), Claremont Avenue (James Street to David Street), Obert Street (Main Street to Jackson Avenue) and Gordon Street (Main Street to Washington Street). The work on Clayton Court would include a full reconstruction of the existing roadway. The work on Prentice Avenue and Wilcox Street (Darrow Street to Edgewood Street) would include the installation of a new storm sewer system and trench repairs.

Based upon the scope of work for the various streets as outlined above, we respectfully submit the following Professional Engineering Services cost estimates for the various tasks of the project.

• Survey Phase Services	\$ 8,480.00
• Design Phase Services	\$ 62,980.00
• Bid Phase Services	\$ 4,160.00
• Construction Administration Services	\$ 69,370.00
	<u>\$ 144,990.00</u>

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CONSULTING AND MUNICIPAL ENGINEERS

3141 BORDENTOWN AVENUE • PARLIN, NEW JERSEY 08859-1162 • (732) 727-8009



Mr. Arthur Londensky
Borough of South River
Re: 2020 Improvements to Various Roadways
N.J.DOT FY 2020 Municipal Aid Program

January 9, 2020
Our File No. PSR00654.01
Page 2

Since the Borough has received less funding than requested from the N.J.DOT, the Borough may reduce the project limits in order to allow construction costs to more closely match the grant amount. We have enclosed a map detailing the project limits and a street by street breakdown of the estimated construction costs to aid the Borough in reviewing if any of the streets may be eliminated from the project.

Should the Borough only wish to use the N.J.DOT Grant funds in order to complete the project, we respectfully submit the following Professional Engineering Services cost estimates for the various tasks of the project based on a construction cost estimate of \$580,000.00. The cost estimate would not include Uniformed Police Traffic Directors or sanitary sewer improvements, which are state non participating items, would not be eligible under the grant and would increase the overall construction cost.

• Survey Phase Services	\$ 6,505.00
• Design Phase Services	\$ 48,320.00
• Bid Phase Services	\$ 4,160.00
• Construction Administration Services	<u>\$ 53,220.00</u>
	\$ 112,205.00

Depending upon the variation in construction materials and oil prices, the project construction costs may increase or decrease. Our construction cost estimates for the handicap ramp work is based on estimated changes we anticipate will need to be made. Once we review the survey work and begin the ramp designs, we may find that further improvements may be required which could increase the cost of the project.

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

Very truly yours,

CME Associates

Bruce M. Koch, PE, PP, CME
Borough Engineer's Office

BMK/mdp

cc: Mayor John Krenzel
All Council Members
Borough Clerk
Chief Financial Officer
Director of Public Works



Mr. Arthur Londensky
Borough of South River
Re: 2020 Improvements to Various Roadways
N.J.DOT FY 2020 Municipal Aid Program

January 9, 2020
Our File No. PSR00654.01
Page 3

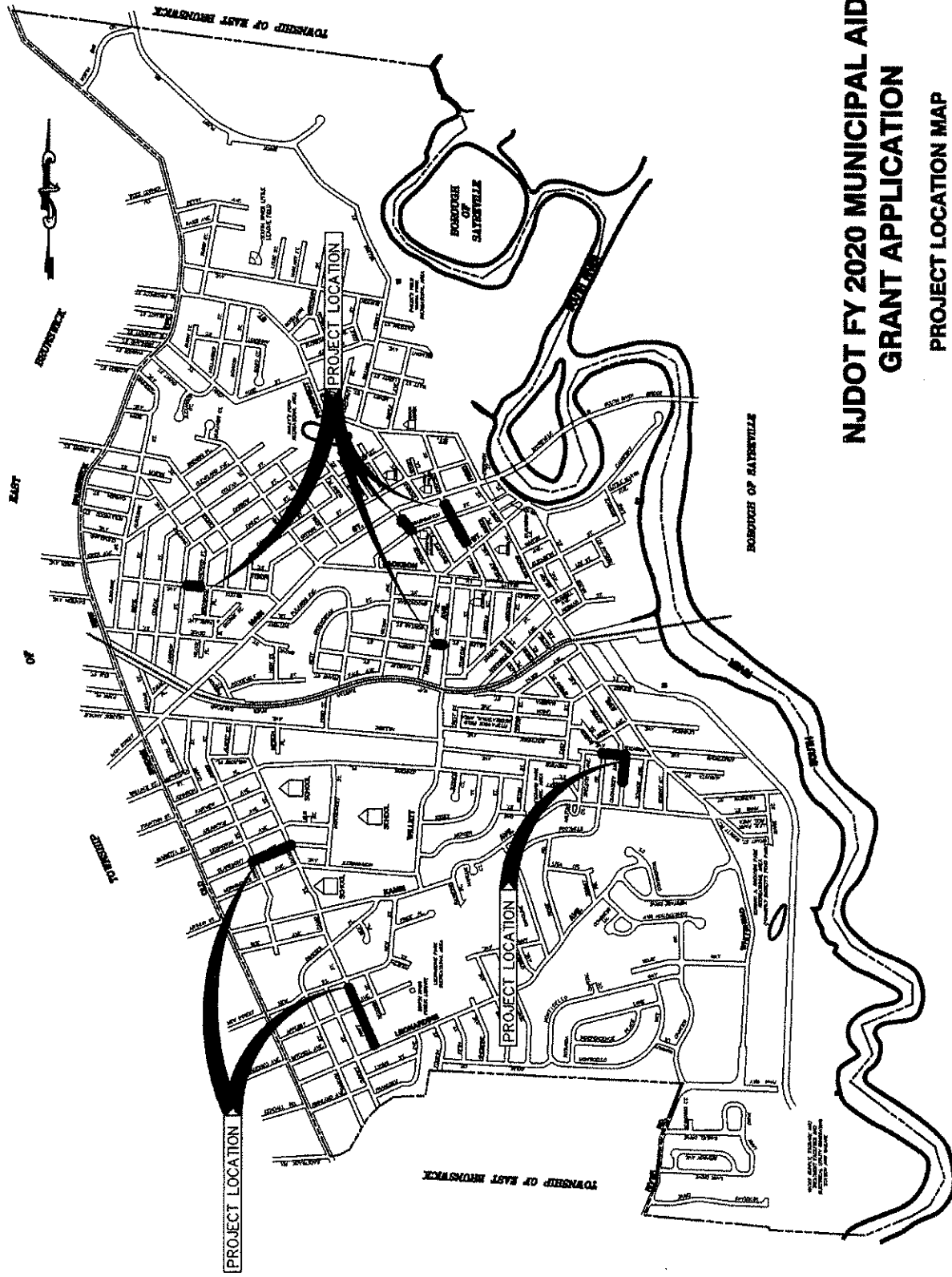
**2020 IMPROVEMENTS TO VARIOUS ROADWAYS
BOROUGH OF SOUTH RIVER
MIDDLESEX COUNTY, NEW JERSEY**

January 9, 2020

Our File No.: PSR00654.01

COST BREAKDOWN:		
STREET:	COST:	LENGTH:
FIRST ST	\$135,600.00	960
CLAREMONT	\$93,900.00	500
OBERT	\$129,300.00	875
CLAYTON	\$73,900.00	200
GORDON	\$60,500.00	360
PRENTICE	\$202,000.00	900
WILCOX	\$97,600.00	325
TOTAL:	\$792,800.00	
Description:	Mill and Overlay, Minor Base Repairs, HC Ramps, Storm Sewer Repairs, Storm Sewer Improvements (Prentice & Wilcox)	
	Does Not Include Sanitary Sewer Repairs and Police	

2020 ROADWAY AND DRAINAGE IMPROVEMENTS



NJDOT FY 2020 MUNICIPAL AID
GRANT APPLICATION
PROJECT LOCATION MAP

BOROUGH OF SOUTH RIVER
Middlesex County, New Jersey



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>
65-999-004-648 CD	EVON ABDELMALK & YOUSSEF ABDELMALK 500 BROAD ST APT 510 KEYPORT, NJ 07735	\$175.55
65-999-005-878 CD	NICOLE ABRAMS 1650 ROUTE 35 NORTH UNIT 1 SEASIDE HEIGHTS, NJ 08751	\$141.62
65-999-001-886 ELEC CURRENT	COASTAL TITLE 2 PARAGON WAY SUITE 450 FREEHOLD, NJ 07728	\$322.79
65-999-940-996 ELEC CURRENT	DARLENE DRUM 23 ELM PL MILLTOWN, NJ 08850	\$128.68
65-999-004-440 CD	VLADIMIR GERASIMORSKI 50 WILLETT AVE APT 14 A SOUTH RIVER, NJ 08882	\$135.60
65-999-005-822 ELEC CURRENT	ISILDA & RAUL GONCALVES 95 101 WHITEHEAD AVE SUITE 1D 2 ND FLR SOUTH RIVER, NJ 08882	\$63.89
65-999-995-391 ELEC CURRENT	DAVID E. HARRIS	\$602.33
66-999-997-073 WATER CURRENT	PO BOX 1167 NEW BRUNSWICK, NJ 08903	\$395.51
65-999-005-437 CD	JOSE SANTOS HERNANDEZ 28 STEPHEN ST APT B SOUTH RIVER, NJ 08882	\$32.17
65-999-006-579 ELEC CURRENT	LEONARDINE GARDENS PO BOX 1000 LAKEWOOD, NJ 08701	\$76.10
65-999-997-690 CD	RITA PECHULES 20 WOJIE WAY APT 309 SOUTH RIVER, NJ 08882	\$135.03
66-999-002-848 WATER CURRENT	JOSEPH THIEL C/O BARBARA THIEL 133 REDMEADE LN NORTH CHESTERFIELD, VA 23236	\$2.57

66-999-950-015 WATER CURRENT	TOHICKON SETTLEMENT SERVICES 1220 HAVERSTON RD LYNDHURST, OH 44124	\$71.98
66-999-958-034 WATER CURRENT	101 WAKEMAN AVE ASSOCIATES LLC 8 CARMAN ST SOUTH RIVER, NJ 08882	\$175.00

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk

REQUEST FOR COUNCIL ACTION

DATE : 10/14/20

RESOLUTION : ✓

ORDINANCE :

OTHER REASON FOR REQUEST (ATTACH BACK-UP) :

UTILITY REFUNDS

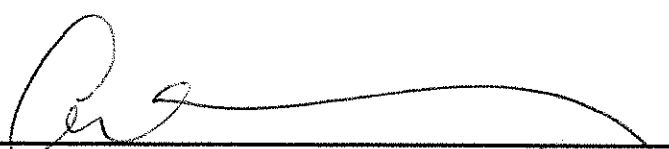
FUNDS APPROPRIATED :

YES

NO



Richard Daulton
DEPARTMENT HEAD



APPROVED/DISAPPROVED ADMINISTRATOR

RESOLUTION

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE RECEIPT OF BIDS FOR A LEASE OF A PORTION OF THE APPLEBY AVENUE WATER TOWER SITE FOR THE INSTALLATION AND OPERATION OF WIRELESS COMMUNICATIONS ANTENNA(S) AND APPURTENANCES

WHEREAS, the Borough of South River presently owns property located along Appleby Avenue known as Block 225, Lot 1 on the Tax Map of the Borough of South River; and

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

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

WHEREAS, the Borough Council desires to authorize the Borough to prepare bid specifications for the lease of Borough owned property located along Appleby Avenue known as on Block 225, Lot 1, on the Tax Map of the Borough of South River for the installation and operation of a wireless communications antenna(s) and appurtenances; and

WHEREAS, the minimum bid for the lease is \$30,000.00 per year for five years totaling \$150,000; and

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

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

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

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

1. That the Borough is hereby authorized to prepare bid specifications and advertise for the receipt of bids for leasing Borough owned property located along Appleby Avenue known as Block 225, Lot 1 on the Tax Map of the Borough for installation and operation of wireless communications antenna(s) and appurtenances.

2. That the Borough reserves the right to reject all bids.

3. That the minimum bid for the lease is \$30,000.00 per year

4. That the Borough Clerk shall advertise the Notice to Bidders for the purpose of the receipt of sealed bids for the above named project.

5. That upon adoption of this resolution, the Borough Clerk shall forward a certified copy of said resolution the Borough Administrator, Chief Financial Officer and Borough Attorney.

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk

RES: 2020-284

OCTOBER 19, 2020

RESOLUTION

WHEREAS, the South River Borough Council held a Meeting on September 28, 2020;
and

WHEREAS, the South River Borough Council held an Executive Session meeting on
September 28, 2020; and

WHEREAS, minutes for the aforesaid meeting have been prepared by the Borough Clerk
and must be approved by a majority of the Borough Council Members in attendance of said
meeting.

NOW THEREFORE BE IT AND IT IS HERBY RESOLVED by the Mayor and Council
of the Borough of South River that the Meeting Minutes for the September 28, 2020 Meeting and
the September 28, 2020 Executive Session Meeting are approved.

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk

RES: 2020-285

OCTOBER 19, 2020

RESOLUTION

I, John M. Krenzel, with the advice and consent of the Council of the Borough of South River, do hereby appoint Brian Marcinczyk as a Member of Engine Company 1, South River Fire Department of the Borough of South River effective October 19, 2020.

John M. Krenzel, Mayor

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk

RESOLUTION

WHEREAS, the State of New Jersey implemented the “New Jersey Local Unit Pay- to-Play” Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, said Statute affects all Municipalities and Counties, and their agencies that enter into contracts with a value over \$17,500.00 and further requires that all such contracts with a value over \$17,500.00 (aggregation rules apply) be awarded pursuant to a “Fair and Open” or a “Non-fair and Open” process, both of which are defined by law; and

WHEREAS, the Borough of South River has determined to solicit proposals of qualifications for professional services under a “Fair and Open Process”; and

WHEREAS, the Borough of South River shall also establish criteria for its proposal/qualification evaluation in considering a fair and open contract award.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Borough of South River shall proceed with a notice for solicitation of proposals and qualifications for professional services under a “Fair and Open Process” for the positions of:

- Bond Counsel
- Borough Attorney
- Borough Auditor
- Borough Engineer
- Borough Planner
- Borough Prosecutor
- Borough Public Defender
- Electrical Engineer
- Electric Attorney
- Energy Axis Automated Meter System Support
- Information Technology Specialist
- Instrumentation, Automation & Computer System – Water Utility
- Planning Board Attorney
- Planning Board Engineer
- Planning Board Planner
- Risk Management – Health Benefits
- Risk Management – Property Casualty
- Special Counsel/Conflict Attorney
- Special Employment/Labor Counsel
- Special Tax Counsel
- Water Quality Testing Services
- Zoning Board Attorney
- Zoning Board Engineer
- Zoning Board Planner

BE IT FURTHER RESOLVED that each of the proposals that are submitted will be evaluated by the Mayor and Borough Council of the Borough of South River by determining those deemed to be the most advantageous and beneficial to the Borough of South River including the following criteria:

- a) Experience and reputation in the field;
- b) Knowledge of the Borough of South River and the subject matter to be addressed under the proposed contract as well as familiarity with the Borough of South River and its procedures as well as its ongoing matters;
- c) Availability to accommodate any required meetings of the agency;
- d) Such other factors, if demonstrated, to be in the best interest of the Borough of South River

BE IT FURTHER RESOLVED that the Borough Clerk shall utilize the attached Public Notice and have the same placed on the Borough website or such other location as determined by the Mayor and Council to be appropriate permitting receipt of proposals and qualifications for a period of not less than 10 days.

BE IT FURTHER RESOLVED, that upon receipt of said proposals and qualifications by the Borough Administrator the same shall be reviewed for compliance with the criteria aforesaid and provided to the Borough Clerk for the appropriate appointments to be made by the Mayor with the advice and consent of the Borough Council pursuant to statute.

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk

RES: 2020-287

OCTOBER 19, 2020

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 \$883,525.17 and previously paid claims in the amount of \$3,684, 914.23 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: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk

Previously paid bills for 10/19/20							
Date	From	Account	Amount	To	Account	Amount	Comment
9/28/2020	Provident Current Account	989402094	\$ (539.13)	Provident Payroll Account	889423703	\$ (539.13)	Payroll of 10/18/20 SP
9/28/2020	Provident Water Account	989400791	\$ (2.91)	Provident Payroll Account	889423703	\$ (2.91)	Payroll of 10/18/20 SP
9/28/2020	Provident Electric Utility Account	989400486	\$ (5.81)	Provident Payroll Account	889423703	\$ (5.81)	Payroll of 10/18/20 SP
9/28/2020	Provident Current Account	989402094	\$ 278,344.12	Provident Payroll Account	889423703	\$ 278,344.12	Payroll of 10/4/19
9/28/2020	Provident Water Account	989400791	\$ 35,116.04	Provident Payroll Account	889423703	\$ 35,116.04	Payroll of 10/4/19
9/28/2020	Provident Electric Utility Account	989400486	\$ 55,458.95	Provident Payroll Account	889423703	\$ 55,458.95	Payroll of 10/4/19
9/28/2020	Provident Trust - Other Account	889423737	\$ 4,689.64	Provident Payroll Account	889423703	\$ 4,689.64	Payroll of 10/4/19
10/2/2020	Provident Parking Utility Account	889423687	\$ 380.90	Provident Payroll Account	889423703	\$ 380.90	Payroll of 10/4/19
10/5/2020	Provident Electric Utility Account	989400486	\$ 78,128.16	PJM Settlement, Inc.	889423703	\$ 78,128.16	Weekly Elect Pymt. 9/1-9/23/20
10/6/2020	Provident Current Account	989402094	\$ 313.59			\$ 313.59	Petty Cash
10/6/2020	Provident Water Account	989400791	\$ 586.73			\$ 586.73	3rd Qtr Water Tax
10/7/2020	Provident Current Account	989402094	\$ 1,396,096.00	South River Board of Ed		\$ 1,396,096.00	October School Tax Levy
10/7/2020	Provident Current Account	989402094	\$ 1,326,135.00	South River Board of Ed		\$ 1,326,135.00	October School Debt Payment
10/13/2020	Provident Current Account	989402094	\$ 282,084.63	Provident Payroll Account	889423703	\$ 282,084.63	Payroll of 10/16/20
10/13/2020	Provident Water Account	989400791	\$ 33,108.92	Provident Payroll Account	889423703	\$ 33,108.92	Payroll of 10/16/20
10/13/2020	Provident Electric Utility Account	989400486	\$ 55,566.63	Provident Payroll Account	889423703	\$ 55,566.63	Payroll of 10/16/20
10/13/2020	Provident Trust - Other Account	889423737	\$ 56.00	Provident Payroll Account	889423703	\$ 56.00	Payroll of 10/16/20
10/16/2020	Provident Parking Utility Account	889423687	\$ 380.09	Provident Payroll Account	889423703	\$ 380.09	Payroll of 10/16/20
10/16/2020	Provident Electric Utility Account	989400486	\$ 58,297.13	PJM Settlement, Inc.		\$ 58,297.13	Weekly Elect Pymt. 9/1-9/30/20
10/16/2020	Provident Electric Utility Account	989400486	\$ 80,719.55	PJM Settlement, Inc.		\$ 80,719.55	Weekly Elect Pymt. 10/1-10/07/20
			\$ 3,684,914.23			\$ 3,684,914.23	

P.O. Type: All	Open: N	Paid: N	Void: N
Range: First to Last	Rcvd: Y	Held: Y	Aprv: N
Format: Condensed	Bid: Y	State: Y	Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0153 AHOLD USA, INC.								
	20-02537	09/25/20	Food Bank Purchases	Open	259.80	0.00		
A0327 ATAK TRUCKING, INC.								
	20-02483	09/23/20	6"-12" Stone	Open	578.76	0.00		
	20-02484	09/23/20	3/4 Clean Stone & DGA Stone	Open	1,019.89	0.00		
					1,598.65			
A0334 ALTEC INDUSTRIES INC.								
	20-02188	08/20/20	Truck Testing	Open	5,576.93	0.00		
	20-02293	08/28/20	Replace Bucket - #756	Open	3,223.55	0.00		
	20-02425	09/17/20	Repairs to Bucket #757	Open	640.19	0.00		
					9,440.67			
A0340 AMERICAN SAFETY UTILITY CORP								
	20-02163	08/18/20	Safety Vests	Open	217.47	0.00		
A0342 AMERIMARK, INC.								
	20-02403	09/17/20	Tote Bags	Open	1,098.63	0.00		
A0450 DANIEL ANDRE								
	20-02675	10/14/20	REFUND OF MAINT. BOND & ESCROW	Open	3,651.67	0.00		
A051 EVON ABDELMALK								
	20-02677	10/14/20	REFUND OF CD	Open	175.55	0.00		
A0519 ARROW ELEVATOR, INC.								
	20-02451	09/21/20	Elevator Maint-October 2020	Open	518.00	0.00		
A052 NICOLE ABRAMS								
	20-02678	10/14/20	REFUND OF CD	Open	141.62	0.00		
A9012 AGRA ENVIRONMENTAL INC.								
	20-02443	09/21/20	Mandatory Testing-Iron/Manag	Open	1,200.00	0.00		
	20-02480	09/23/20	Water Test-84 Ferris Street	Open	95.00	0.00		
	20-02524	09/24/20	Meetings-August & September	Open	1,330.00	0.00		
	20-02567	10/01/20	Licensed Op Fee-September 2020	Open	8,250.00	0.00		
					10,875.00			
ANDR153 JOHN ANDRE								
	20-02676	10/14/20	REFUND OF BOND/INTEREST/ESCROW	Open	5,914.03	0.00		
ATTMO005 AT & T MOBILITY II LLC								
	20-02605	10/06/20	SERVICE FOR 8/22-9/21/20	Open	680.38	0.00		
	20-02606	10/06/20	SERVICE FOR 8/22-9/21/20	Open	1,172.67	0.00		
					1,853.05			
B0750 B & W CONSTRUCTION CO								
	20-02268	08/26/20	Replace Sewer Line-Main Street	Open	104,207.12	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0750 B & W CONSTRUCTION CO			Continued					
	20-02269	08/26/20	Rep. 6" Water Valve	Open	10,739.85	0.00		
					114,946.97			
B0876 KIM BELL								
	20-02538	09/28/20	Reimburse misc. COVID-19 exp.	Open	153.50	0.00		
B0884 BETTS & HOLT								
	20-02619	10/08/20	ENERGY SUPPLY-9/20	Open	375.00	0.00		
B0893 BENECARD SERVICES, INC.								
	20-02571	10/01/20	PRESCRIPTION PLAN 10/20	Open	38,199.12	0.00		
B0903 C BENTLEY'S CAR WASH								
	20-02642	10/14/20	Billing for Sept. 2020	Open	12.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS								
	20-02652	10/14/20	TAVARES-1680	Open	121.25	0.00		
	20-02653	10/14/20	SRED PROPERTY-1637	Open	792.50	0.00		
	20-02655	10/14/20	CROWN POINT-1795	Open	725.00	0.00		
	20-02656	10/14/20	JEDRZEJCZYK-1802	Open	121.25	0.00		
	20-02657	10/14/20	DEJESUS-1573	Open	522.50	0.00		
					2,282.50			
B0955 BIO SHINE, INC.								
	20-01304	05/18/20	Supplies-Covid-19	Open	983.00	0.00		
B0960 BLUE CROSS/BLUE SHIELD OF NJ								
	20-02570	10/01/20	DENTAL INSURANCE 10/20	Open	6,449.27	0.00		
	20-02660	10/14/20	DENTAL INSURANCE 11/20	Open	6,469.61	0.00		
					12,918.88			
B1202 BYRAM ELECTRICAL LABS, INC.								
	20-02590	10/01/20	AMI READS 9/20	Open	3,517.03	0.00		
	20-02591	10/01/20	THIRD PARTY MARRIAGE FILE	Open	115.00	0.00		
					3,632.03			
B1316 BLACK ROCK ENTERPRISES LLC								
	20-01406	05/29/20	IMP TO ALBOURNE ST & CURB/SIDE	Open	314,992.54	0.00		B
BRA002 WILLIAM BRAY								
	20-02566	10/01/20	various reimbursements	Open	139.98	0.00		
C076 COSTAL TITLE								
	20-02679	10/14/20	REFUND OF OVERPAYMENT	Open	322.79	0.00		
C1482 CME ASSOCIATES								
	18-02700	09/12/18	ENGINEERING SERV-REDEV FIREHOU	Open	314.00	0.00		B
	19-03510	12/02/19	ENG SVS-BATTERY STORAGE PROJEC	Open	690.00	0.00		B
	20-00755	03/10/20	ENVIRONMENTAL SVCS-GEORGE FH	Open	6,763.87	0.00		B
	20-02264	08/25/20	2020 WILLETT AVE SUBSTA MAINT	Open	866.00	0.00		B
	20-02580	10/01/20	SRED PROPERTY-1637	Open	87.00	0.00		
	20-02581	10/01/20	CROWNPOINT-1795	Open	304.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482 CME ASSOCIATES			Continued					
	20-02582	10/01/20	11 FOOTHILLS-1803	Open	571.50	0.00		
	20-02583	10/01/20	78 KAMM-1801	Open	130.50	0.00		
	20-02584	10/01/20	110 PRENTICE-1789	Open	130.50	0.00		
	20-02585	10/01/20	34 WILCOX-1776	Open	130.50	0.00		
	20-02586	10/01/20	ZONING/ADJUSTMENT BOARD	Open	87.00	0.00		
	20-02587	10/01/20	IMPROVEMENTS TO ALBOURNE	Open	6,585.50	0.00		
	20-02588	10/01/20	2019 CURB & SIDEWALK	Open	639.00	0.00		
	20-02589	10/01/20	INSPECT CURBS	Open	141.00	0.00		
					17,440.87			
C1510 COMCAST								
	20-02607	10/06/20	SERVICE FOR 10/3-11/2/20	Open	254.99	0.00		
	20-02608	10/06/20	SERVICE FOR 9/29-10/28/20	Open	59.86	0.00		
	20-02645	10/14/20	Billing for Oct. 2020	Open	204.02	0.00		
	20-02649	10/14/20	Services from 10/10/20-11/9/20	Open	7.03	0.00		
	20-02662	10/14/20	SERVICE FOR 10/1-10/31/20	Open	236.13	0.00		
	20-02663	10/14/20	SERVICE FOR 10/3-11/2/20	Open	108.40	0.00		
	20-02664	10/14/20	SERVICE FOR 10/6-11/5/20	Open	158.55	0.00		
	20-02665	10/14/20	SERVICE FOR 10/8-11/7/20	Open	108.56	0.00		
	20-02666	10/14/20	SERVICE FOR 10/9-11/8/20	Open	160.16	0.00		
	20-02667	10/14/20	SERVICE FOR 10/8-11/7/20	Open	266.72	0.00		
					1,564.42			
C1516 COMMUNICATIONS SPECIALTIES, INC								
	20-02574	10/01/20	CAMERA SYSTEM-ELECTION DROPBOX	Open	1,484.00	0.00		
C1652 CUSTOM BANDAG INC								
	20-02242	08/25/20	Tires-PD Vehicles	Open	1,548.00	0.00		
C2235 CARTRIDGE CENTER INC								
	20-02640	10/14/20	toner for Detective Bureau	Open	208.00	0.00		
CA733 CARMENS CORP INC								
	20-02196	08/20/20	Pest Control-September 2020	Open	500.00	0.00		
D041 DARLENE DRUM								
	20-02680	10/14/20	REFUND OF OVERPAYMENT	Open	128.68	0.00		
D1780 DELL COMPUTER CORPORATION								
	20-02486	09/23/20	waste container	Open	19.94	0.00		
D1862 DISCOVERY BENEFITS, INC.								
	20-02122	08/13/20	FSA MEDICAL 10/20	Open	50.00	0.00		
D1935 DRAEGER INC.								
	20-02494	09/23/20	CERT SOLUTION/MOUTHPIECES	Open	188.00	0.00		
DEER001 ANGELA DEERSON								
	20-02133	08/13/20	Outside Yoga 8/10/20 (1)Class	Open	35.00	0.00		
	20-02440	09/17/20	Outside Yoga 9/16/20 (1)Class	Open	35.00	0.00		
	20-02549	09/28/20	Outside Yoga 9/23/20 (1)Class	Open	35.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEER001 ANGELA DEERSON			Continued					
	20-02577	10/01/20	Outside Yoga 9/30/20 (1)class	Open	35.00	0.00		
					140.00			
E014 LAURA ERDOSI								
	20-02604	10/06/20	REFUND OF DUMPSTER PERMIT	Open	200.00	0.00		
E2025 REINA TIRE SERVICE INC								
	20-01563	06/18/20	Flat Repairs/Mount Tires	Open	335.10	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.								
	20-02194	08/20/20	Supplies-Blanket	Open	91.62	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK								
	20-02696	10/16/20	PURCHASE OF WATER 9/20	Open	71,785.05	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK								
	20-01599	06/23/20	RADIO COMMUNICATION 10/20	Open	6,859.42	0.00		
E2041 TOWNSHIP OF EAST BRUNSWICK								
	20-02542	09/28/20	REPLACE FH-21 ESSEX ST	Open	5,678.04	0.00		
	20-02543	09/28/20	REPLACE FH-UNION AVE	Open	5,354.44	0.00		
	20-02544	09/28/20	REPLACE FH-BROWNS LA/ELIZABETH	Open	5,282.54	0.00		
	20-02545	09/28/20	REPLACE FH-91 LEONARDINE	Open	6,465.52	0.00		
	20-02546	09/28/20	REPLACE FH-NEW ST/PRICE PL	Open	6,684.94	0.00		
	20-02547	09/28/20	REPLACE FH-48 APPLEBY AVE	Open	10,547.37	0.00		
	20-02548	09/28/20	REPLACE FH-WATER/EBERWEIN ST	Open	4,085.03	0.00		
	20-02668	10/14/20	REPLACE FH-WATER ST	Open	8,227.01	0.00		
	20-02669	10/14/20	REPLACE FH JOHN ST & GARWOOD	Open	7,227.64	0.00		
	20-02670	10/14/20	REPLACE FH-CAUSEWAY	Open	5,025.81	0.00		
	20-02671	10/14/20	REPLACE FH-47 LOUIS ST	Open	6,716.41	0.00		
	20-02672	10/14/20	REPLACE FH-APPLEBY & SUNSET	Open	8,027.05	0.00		
					79,321.80			
F2888 FORESTRY SUPPLIERS INC.								
	20-02514	09/24/20	32" DOT Reachers	Open	396.42	0.00		
F2917 FRA TECHNOLOGIES SOLUTIONS								
	20-02609	10/06/20	2021 MAIN. CONT MACS & MILS	Open	1,300.00	0.00		
FAR100 FARWEST LINE SPECIALTIES								
	20-02299	09/02/20	Supplies	Open	945.72	0.00		
G017 VLADIMIR GERASIMORSKI								
	20-02681	10/14/20	REFUND OF CD	Open	135.60	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.								
	20-02593	10/06/20	Supplement 48	Open	1,753.13	0.00		
GAFF001 JILL GAFFREY								
	20-02579	10/01/20	September Exercise Classes	Open	120.00	0.00		

October 16, 2020
02:29 PM

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
GK001 GABRIELLI KENWORTH OF NJ LLC	20-02497	09/23/20	Parts - Truck #24	Open	273.66	0.00		
GONC85 ISILDA & RAUL GONCALVES	20-02682	10/14/20	REFUND OF OVERPAYMENT	Open	63.89	0.00		
GRIEB02 DYLAN GRIEBELL	20-02578	10/01/20	September Yoga Classes	Open	160.00	0.00		
H024 DAVID E. HARRIS	20-02683	10/14/20	REFUND OF OVERPAYMENT	Open	997.84	0.00		
H025 JOSE SANTOS HERNANDEZ	20-02684	10/14/20	REFUND OF CD	Open	32.17	0.00		
H3369 HACH COMPANY	20-02205	08/20/20	Reagents for Testing	Open	983.06	0.00		
H3708 HOME DEPOT	20-02143	08/13/20	OOA-BLANKET	Open	12.16	0.00		
	20-02200	08/20/20	Blanket - Supplies	Open	<u>1,302.62</u>	0.00		
					1,314.78			
H3719 HOME NEWS TRIBUNE	20-02565	10/01/20	Bond Ad	Open	109.52	0.00		
H6552 GEORGE P. HORDOBOY	20-01633	06/29/20	AC Compressor-Truck #26	Open	1,106.52	0.00		
	20-02303	09/02/20	Repairs to Truck #22-Parks	Open	1,481.08	0.00		
	20-02304	09/02/20	Repairs to Baker #1	Open	<u>1,630.83</u>	0.00		
					4,218.43			
I4230 INSURANCE RESTORATION	20-02539	09/28/20	SANITIZE & DISINFECT-POLICE	Open	3,974.40	0.00		
J4694 JOHNNY ON THE SPOT, LLC.	19-02819	09/24/19	CHAIN LINK FENCE-PD	Open	48.25	0.00		B
	20-02617	10/08/20	CHAIN LINK FENCE-PD	Open	<u>48.25</u>	0.00		
					96.50			
K225 KYOCERA/DUPLITRON	20-02569	10/01/20	COPIER LEASE 10/8-11/7/20	Open	334.85	0.00		
K4811 KENNETH L. BERG	20-02070	08/10/20	Mower Parts/Supplies	Open	217.00	0.00		
	20-02164	08/18/20	Mower Parts/Supplies	Open	<u>232.00</u>	0.00		
					449.00			
K4999 EMKAY ENTERPRISES INC	20-02438	09/17/20	Repairs-Fire Chief #1 Vehicle	Open	965.33	0.00		
KYOCE005 KYOCERA DOCUMENT SOLUTIONS	20-00889	04/08/20	Maintenance DPW Copier-April	Open	31.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KYOCE005 KYOCERA DOCUMENT SOLUTIONS			Continued					
	20-01145	04/27/20	Maintenance DPW Copier-May	Open	31.50	0.00		
	20-01369	05/22/20	Maintenance DPW Copier-June	Open	31.50	0.00		
	20-01560	06/18/20	Maintenance DPW Copier-July	Open	31.50	0.00		
	20-01971	07/23/20	Maintenance DPW Copier-August	Open	31.50	0.00		
					<u>157.50</u>			
L5128 LANGUAGE LINE SERVICES, INC.								
	20-02644	10/14/20	Billing for Sept. 2020	Open	212.50	0.00		
L5262 JOHN LIONETTI ASSOCIATES								
	20-02384	09/17/20	Used Oil Removed 9/11/2020	Open	100.00	0.00		
L5310 LOMBARDI & LOMBARDI PA								
	20-02658	10/14/20	SRED PROPERTY-1637	Open	58.00	0.00		
	20-02659	10/14/20	CROWN POINT-1795	Open	72.50	0.00		
					<u>130.50</u>			
LB50 L B ELECTRIC CO., INC.								
	20-00620	02/27/20	Harmonic Testing-34 Wilcox Ave	Open	1,400.00	0.00		
	20-01420	06/03/20	Harmonic Testing-110 Prentice	Open	1,400.00	0.00		
					<u>2,800.00</u>			
LEON1000 LEONARDINE GARDENS								
	20-02685	10/14/20	REFUND OF OVERPAYMENT	Open	76.10	0.00		
M2715 MONROE MEDICAL SUPPLIES INC								
	20-02485	09/23/20	thermometer	Open	75.00	0.00		
M5421 W.B.MASON CO.								
	20-02379	09/11/20	office and COVID Supplies	Open	664.33	0.00		
	20-02437	09/17/20	office supplies	Open	49.17	0.00		
					<u>713.50</u>			
M5428 MADISON NAT.LIFE INS.CO., INC.								
	20-02661	10/14/20	GROUP TERM DIS LIFE & AD&D-NOV	Open	927.18	0.00		
M5697 MGL PRINTING SOLUTIONS								
	20-02373	09/11/20	FINANCE ENVELOPES & SHIPPING	Open	501.00	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY								
	20-02516	09/24/20	Commingle Collection-August	Open	27,298.89	0.00		
	20-02517	09/24/20	Yardwaste Collection-August	Open	3,724.51	0.00		
					<u>31,023.40</u>			
M5714 MIDD CTY ASSN CHIEFS OF POLICE								
	20-02648	10/14/20	VirTra Firearms Training	Open	320.00	0.00		
MAR002 GRACE MARMERO & ASSOCIATES								
	20-01605	06/23/20	MONTHLY PROSECUTOR 10/20	Open	1,240.67	0.00		
MERID001 MERIDIAN OCCUPATIONAL HEALTH								
	20-02518	09/24/20	Employment Physicals	Open	425.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N5003 NATIONAL FUEL OIL, INC.	20-02388	09/17/20	Fuel Del 09/03/2020	Open	3,916.50	0.00		
N6180 NORCIA CORP.	20-02498	09/23/20	Repairs to Truck #25	Open	240.00	0.00		
	20-02556	10/01/20	Repairs to Truck #24	Open	405.00	0.00		
					645.00			
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.	20-02594	10/06/20	State Report Monthly-September	Open	13.20	0.00		
NEWJ010 TREASURER, STATE OF NEW JERSEY	20-02576	10/01/20	3RD QTR STATE TRAINING FEES	Open	529.00	0.00		
O6522 OPSOLVE, LLC.	20-02651	10/14/20	BILLING FOR 9/20	Open	20,062.50	0.00		
	20-02693	10/16/20	SHORTAGE FROM 8/20	Open	1,000.00	0.00		
					21,062.50			
P044 RITA PECHULES	20-02686	10/14/20	REFUND OF CD	Open	135.03	0.00		
P7179 PAWLOWSKI, INC.	20-02482	09/23/20	Topsoil	Open	98.25	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	20-02572	10/01/20	SERVICE FOR 9/20	Open	393.61	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	20-02654	10/14/20	Public Power Association of NJ	Open	25,776.50	0.00		
PRIME01 PRIMEPOINT, LLC	20-02694	10/16/20	P/R PROCESSING 9/20	Open	1,328.10	0.00		
R032 JORDAN RICKARDS ESQ	20-01611	06/23/20	MONTHLY PUBLIC DEFENDER 10/20	Open	527.09	0.00		
R150 ROTHSTEIN MANDELL STROHM & HAL	20-02700	10/16/20	LEGAL SERVICES 9/30	Open	16,549.50	0.00		
R54 RICHARD RAMOS	20-02472	09/21/20	2020 CLOTHING ALLOWANCE	Open	595.00	0.00		
R7327 RAZOR PRINTING, INC.	20-02551	10/01/20	Notary Supplies	Open	59.00	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	20-02342	09/08/20	Repair Door-Road Dept.	Open	526.00	0.00		
R7450 RICOH USA, INC.	20-02382	09/17/20	Rec Copier 09/01/20-9/30/20	Open	168.45	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7485 POWER SAWS OF AMERICA, INC.								
	20-02401	09/17/20	Tree Trimming/Removal	Open	950.00	0.00		
	20-02402	09/17/20	Remove Large Limb	Open	400.00	0.00		
					<u>1,350.00</u>			
R7560 RONALD KIELMAN								
	20-02695	10/16/20	CLEANING SERVICES 10/20	Open	2,190.00	0.00		
R7641 RUTGERS, THE STATE UNIVERSITY								
	20-02274	08/26/20	webinar 10/7/2020-D. Stoddard	Open	195.00	0.00		
RALF1489 FRANK RALFORD								
	20-02643	10/14/20	Holoview ID Cards	Open	32.55	0.00		
ROD005 CARLOS RODRIGUEZ								
	20-02475	09/21/20	MEDICAL AND DENTAL REIMBURSEME	Open	388.76	0.00		
S7690 SAMS CLUB								
	20-02560	10/01/20	OOA Purchases	Open	29.43	0.00		
S7859 SHERWIN WILLIAMS CO.								
	20-02424	09/17/20	Road Paint/Paint Supplies	Open	844.83	0.00		
S80 SANITATION EQUIPMENT CORP								
	20-02072	08/10/20	Filters for Sanitation Trucks	Open	333.20	0.00		
	20-02166	08/18/20	2R2 Filter Housing Assy--T #25	Open	507.65	0.00		
					<u>840.85</u>			
S8053 SOUTH RIVER PUBLIC LIBRARY								
	20-02620	10/08/20	LIBRARY STATE AID	Open	6,937.00	0.00		
S8162 STAVOLA COMPANIES								
	20-02191	08/20/20	Blanket - Asphalt	Open	145.30	0.00		
	20-02459	09/21/20	Blanket - Asphalt	Open	395.35	0.00		
					<u>540.65</u>			
S8251 SWIFT ELECTRICAL SUPPLY CO.								
	20-01565	06/18/20	Blanket - Supplies	Open	533.84	0.00		
SAMZ01 GALLS PARENT HOLDING LLC								
	20-01884	07/17/20	BODY ARMOR VESTS	Open	5,295.60	0.00		
SEN002 SENSUS USA, INC.								
	20-00725	03/06/20	5/8" Water Meters	Open	3,701.40	0.00		
	20-01029	04/17/20	2" Water Meters-Morgan Prop	Open	4,659.41	0.00		
					<u>8,360.81</u>			
SHI290 SHI INTERNATIONAL CORP.								
	20-01496	06/12/20	IT SERVICES FOR 10/20	Open	2,350.00	0.00		
SIGNS01 HEATHER ALTOBELLI								
	20-02435	09/17/20	ADA Tile Surface Mounts	Open	887.50	0.00		

October 16, 2020
02:29 PM

Borough of South River
Bill List By Vendor Id

Page No: 9

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
T001	TOHICKON SETTLEMENT SVC					
20-02688	10/14/20	REFUND OF OVERPAYMENT	Open	71.98	0.00	
T017	JOSEPH THIEL					
20-02687	10/14/20	REFUND OF OVERPAYMENT	Open	2.57	0.00	
T1709	CIT BANK N A					
20-01617	06/23/20	AVAYA IPO 13 OF 60-10/20	Open	845.80	0.00	
T8324	TAYLOR OIL CO INC.					
20-02410	09/17/20	Fuel Delivered 09/02/2020	Open	807.86	0.00	
20-02448	09/21/20	Fuel Delivered 09/10/2020	Open	681.66	0.00	
				1,489.52		
T8414	LAKISHA THOMAS					
20-02627	10/14/20	Fishing Derby 2020	Open	68.23	0.00	
T8521	TREASURER-STATE OF NEW JERSEY					
20-02446	09/21/20	NJDEP Decal-Truck #29	Open	36.00	0.00	
T8538	TRYGAR'S KEYS THAT PLEASE					
20-02599	10/06/20	Lock-CCTV Room-Municipal Bldg	Open	185.49	0.00	
T8539	TRIUS, INC.					
20-02305	09/02/20	Sweeper-Hopper Seal #500360	Open	65.35	0.00	
20-02387	09/17/20	Tymco Sweeper Parts	Open	432.04	0.00	
20-02445	09/21/20	Tymco Sweeper Repair	Open	204.35	0.00	
				701.74		
U001	MICHELLE URBANOWICZ					
20-02626	10/14/20	Notary reimbursement	Open	53.35	0.00	
U8894	UNIVAR USA, INC.					
20-01964	07/23/20	15% Sodium Hypchlorite	Open	1,398.70	0.00	
V9008	VERIZON WIRELESS					
20-02573	10/01/20	SERVICE FOR 9/24-10/23/20	Open	96.02	0.00	
W013	RICHARD WRIGHT					
20-02596	10/06/20	reimbursement for boots	Open	194.99	0.00	
W101	101 WAKEMAN AVE ASSOC LLC					
20-02689	10/14/20	REFUND OF OVERPAYMENT	Open	175.00	0.00	
W9187	WALTER DANLEY ELECTRICAL					
20-01957	07/23/20	Repairs at Treatment Plant	Open	2,300.00	0.00	
20-02341	09/08/20	Hand Dryers-55 Reid Street	Open	2,484.73	0.00	
				4,784.73		
W9244	WATER WORKS SUPPLY CO., INC.					
20-01930	07/23/20	SENUUS TOUCH READER	Open	869.00	0.00	

October 16, 2020
02:29 PM

Borough of South River
Bill List By Vendor Id

Page No: 10

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W9328 WESCO DISTRIBUTION, INC.							
20-00763	03/10/20	Street Light Arms #81-004	Open	2,580.00	0.00		
20-02076	08/10/20	PSM TL 500-66P TERM BRACKET	Open	267.00	0.00		
20-02390	09/17/20	8' Crossarms	Open	<u>2,411.50</u>	0.00		
				5,258.50			
W9470 WIRELESS ELECTRONICS, INC.							
20-02641	10/14/20	Coverage for Oct. 2020	Open	300.00	0.00		
Total Purchase Orders:		198	Total P.O. Line Items:	0	Total List Amount:	883,525.17	Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	130,678.51	0.00	130,678.51	0.00	0.00	130,678.51
WATER UTILITY	0-02	130,021.41	0.00	130,021.41	0.00	0.00	130,021.41
ELECTRIC UTILITY	0-03	90,439.91	0.00	90,439.91	0.00	0.00	90,439.91
	0-12	663.20	0.00	663.20	0.00	0.00	663.20
	0-15	619.97	0.00	619.97	0.00	0.00	619.97
Year Total:		352,423.00	0.00	352,423.00	0.00	0.00	352,423.00
CURRENT FUND	9-01	48.25	0.00	48.25	0.00	0.00	48.25
ELECTRIC UTILITY	9-03	690.00	0.00	690.00	0.00	0.00	690.00
Year Total:		738.25	0.00	738.25	0.00	0.00	738.25
GENERAL CAPITAL	C-06	433,502.03	0.00	433,502.03	0.00	0.00	433,502.03
ESCROW ACCOUNT	E-17	16,333.20	0.00	16,333.20	0.00	0.00	16,333.20
OTHER TRUST ACCOU	T-05	1,206.89	0.00	1,206.89	0.00	0.00	1,206.89
WATER CAPITAL	W-07	79,321.80	0.00	79,321.80	0.00	0.00	79,321.80
Total of All Funds:		883,525.17	0.00	883,525.17	0.00	0.00	883,525.17

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:

Personnel – Construction Code Enforcement

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

DATED: OCTOBER 19, 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 October 19, 2020.

William Bray, RMC
Borough Clerk