

IN COMPLIANCE WITH CHAPTER 231 OF PUBLIC LAW OF 1975, NOTICE OF THIS MEETING WAS GIVEN BY WAY OF ANNUAL NOTICE FILED WITH THE BOROUGH CLERK, THE HOME NEWS TRIBUNE, THE SENTINEL AND POSTED ON THE BULLETIN BOARD IN THE BOROUGH OF SOUTH RIVER MUNICIPAL BUILDING.

ADDITIONAL NOTICE THAT THE MEETING WOULD BE HELD VIA ELECTRONIC VIDEO CONFERENCE WAS PROVIDED ON JANUARY 7, 2021 TO THE HOME NEWS TRIBUNE, EAST BRUNSWICK SENTINEL AND POSTED ON THE BOROUGH WEBSITE AND AT THE CRIMINAL JUSTICE BUILDING AT 61 MAIN STREET, SOUTH RIVER.

An electronic video conference meeting of the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey was held on January 11, 2021 and was called to order by Mayor Krenzel at 7:00 PM with the following Council Members in Attendance:

Council Members Balazs, Ciulla, Guindi, Gurchensky, Meira and Eppinger.

Also attending this meeting were Business Administrator Arthur Londensky, Chief of Police Mark Tinitigan, Borough Attorney Andrea Wyatt, CFO Joseph Zanga and Borough Engineer Bruce Koch.

Mayor Krenzel asked the Council and the audience to recite the Pledge of Allegiance. Mayor Krenzel asked for a Moment of Silence and in your thoughts and prayers to remember Brian Sicknick and his family this tragedy which happen hundreds of miles away has struck the heart of this town. The outpouring of grief has helped the family get through this horrendous time. Please remember Brian and his family in your thoughts and prayers. Thank you.

PROCLAMATIONS There were none.

AGENDA SESSION – Councilman Eppinger Asked Councilwoman Meira to discuss her concerns about dog & cat license late fees.

Councilwoman Meira stated that due to the cancellation of the free rabies clinic due to COVID 19, the Borough should waive any late fees because many pet owners rely on the clinic to get the required vaccination.

Mayor Krenzel directed Borough Clerk Bray to add it to the Jan 25 Agenda. Mayor Krenzel asked the Borough professionals to review the idea before the Jan. 25, 2021 meeting.

ORDINANCES – SECOND READING PUBLIC HEARING:
There were none.

ORDINANCES – FIRST READING INTRODUCTION: There were none.

REPORTS

Borough Engineer Bruce Koch reviewed his Capital Project Status Report dated January 7, 2021. Councilman Eppinger stated the Borough would continue the curb and sidewalk program which was successful in 2021.

CFO Mr. Zanga reviewed the financial items on the agenda.

DPW Supervisor Mr. Soares stated there was a water main break on Fifth Street and the collapsed catch basin on Foothills Drive is being repaired. Councilwoman Balazs asked if Kamm Avenue and Whitehead flooding problem coming from Seven Acres. Mr. Soares said it is and the entire section would need to be piped to direct the flows into the catch basin. Mr. Soares stated the property owner would need to do that work. Councilwoman Balazs asked about the work on Willett Avenue. Mr. Soares stated is it guardrail installation for the substation.

Chief Tinitigan stated he had nothing to report but the Police Department is looking for a dispatcher and part time crossing guards.

Borough Clerk Mr. Bray stated the Clerk's Office is completing the Reorganization issues including professional service contracts. Mr. Bray stated there are several new mercantile licenses including a smoothie maker, new operator at Coffaro's Pizza, new operator at Bagel 1, a restaurant and a pocket liquor license being activated, and another liquor license has been sold and is being transferred. Councilwoman Meira asked if mercantile licenses are being listed on the agenda. Mr. Bray stated the license are approved administratively but a report can be provided to Council. Mayor Krenzel directed the Clerk to issue Mercantile Report for future meetings.

Borough Administrator Art Londensky stated the Borough is making excellent progress on the water treatment plant and anticipates switching back to borough water in March. Councilman Eppinger stated he received some emails regarding issues with contractors not performing the work they were supposed to for residents that may be an issue with code enforcement. Mr. Londensky stated a stop work order was issued for the soil work being done near Eagle Tire.

Borough Attorney Andrea Wyatt stated she had nothing to report.

COUNCIL LIAISON REPORTS

Councilwoman Balazs – SRBOE plans to return to hybrid learning Feb. 1. SRBOE sponsored Covid testing over 500 people tested. Another testing event will be held. Visit the board's website for updates on activities and issues.

Last week, we all learned of the tragic and senseless death of a true hero and son of South River US Capital Officer Brian Sicknick. It has been said by his family and friends that he died doing the job that he loved. Please keep Brian and his family in your thoughts and prayers. We send our sincerest condolences, and we are deeply saddened by this loss.

Mayor Krenzel stated the Borough will talk with Mr. Sicknick's family at a later time to determine if there is anything the Borough can do to honor his memory.

Councilman Ciulla –I just want to extend condolences to the Sicknick Family for their tragic loss. As a first responder I understand what it entails to be a first responder. Again, my condolences go out to the family.

Councilman Guindi – Planning Board Jan 19, Zoning Jan 26. Both meetings will be Zoom. Contact Art Londensky for login info. Parks and Recreation meeting on Feb. 2.

Councilman Gurchensky – DPW is patching pothole and whatever work the weather permit. Curbside leaf pickup is over for the year. Leaves must now be bagged or canned. The water treatment plant improvements are progressing. The new well is in progress and hopefully done by summer.

Councilwoman Meira – Committees haven't met yet. Board of Health will meet next month to reorganize. The board's secretary retired but is working to transition the duties to her successor. I do want to give my condolences to the Sicknick Family as well. I hope that the tragedies of last week don't progress into next week with everyone going to Washington DC. Hopefully everybody stays safe, thank you.

Councilman Eppinger – The library had an issue with the lights which has been resolved and it will resume its COVID hours. The Library Board will reorganize Jan 26. Mr. Zanga are working to put the budget together we will begin to hold budget committee meeting at the end of the month. Councilman Eppinger asked Mr. Zanga to review the budget timeline from the state. Mr. Zanga stated introduction is due in March with final adoption need by the end of April.

Mayor Krenzel – It is important the Borough's Board and Committee meet this year. We can't lose another year to Covid. It's easy to learn how to run an online meeting. I received two emails, one from Highland Park NJ the other from Patti Clapper, Pitkin County Commissioner in Aspen, Colorado expressing their condolences for the death of Brian Sicknick. His death has truly touched the nation. Remember him in your thoughts and prayers.

PUBLIC COMMENT – There were none.

Councilwoman Balazs made a Motion to close Public Comment. Councilman Ciulla seconded the Motion. Motion adopted by unanimous voice vote.

CONSENT RESOLUTIONS

Mr. Bray stated revised reversions of Resolutions 2021- 57 and 2021-58 were previously distributed.

Borough Clerk William Bray stated whereas Resolution 2021-01 authorizes the Borough Council to utilize a Consent Agenda to adopt various resolutions of a routine and noncontroversial nature at one time. Now Therefore, Be It and It is Hereby Resolved that the below listed resolutions are hereby adopted by the Borough Council in whole as if the same were individually acted upon.

JANUARY 11, 2021

RESOLUTION

RESOLUTION AUTHORIZING A CONTRACT WITH WIS, JANNEY, ELSTNER,
ASSOCIATES, INC. FOR ARCHITECTURAL SERVICES RELATED TO
MUNICIPAL ROOF REPAIR

WHEREAS, there exists a need for architectural services related to the roof repairs necessary for various municipal buildings; and

WHEREAS, the Borough solicited a proposal for architectural services related to municipal roof repair; and

WHEREAS, Wis, Janney, Elstner Associates, Inc has submitted an advantageous proposal in accordance with the Borough request, attached hereto as Schedule A to provide the services for \$43,000.00; and

WHEREAS, the Borough Council desires to award a contract to Wis, Janney, Elstner Associates, Inc. for architectural services related to municipal roof repair pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Wis, Janney, Elstner Associates, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that neither he nor his firm has made any reportable contributions to a political or candidate committee in the Borough of South River in the previous one year, and that the contract will prohibit Wis, Janney, Elstner Associates, Inc. from making any reportable contributions to a political or candidate committee in the Borough of South River through the term of the contract; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., authorizes the award of contracts for "Professional Services" and requires that the resolution and contract be made available for public inspection.

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 governing body does hereby award a contract architectural services related to municipal roof repair to Wis, Janney, Elstner Associates, Inc, in accordance with the attached Schedule A, an advantageous proposal.

2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, a contract with Wis, Janney, Elstner Associates, Inc. in a form acceptable to the Borough Attorney.

3. That this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession.

4. That the Business Disclosure Entity Certification be placed on file with this resolution.

5. That a notice of this action shall be printed in the official newspaper of the as required by law.

6. That a Certificate of Availability of Funds is attached hereto and incorporated herein. The following are the line-item appropriations or ordinances which constitute the availability of funds for this contract: \$20,000 from C-06-20-024-202 and \$23,000 from C-06-20-032-201.

7. That a Certified Copy of this Resolution shall be provided to the Borough Administrator, Borough CFO, and Wis, Janney Elstner Associates, Inc.

RES: 2021-56

JANUARY 11, 2021

RESOLUTION

WHEREAS, there exists a need for Upgrades to the Borough's Fueling Station at 9 Ivan Way in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as Aurora Environmental Inc. under contract number 42274 through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to Upgrade the Borough's Fueling Station from the said state authorized vendor for \$122,850.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds for upgrades to the Borough's Fueling Station in account C-06-20-032-101.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials be, and they are hereby authorized to execute the appropriate documents in order to upgrade the aforesaid fueling station from the referenced vendor.

RES: 2021-57

JANUARY 11, 2021

RESOLUTION

WHEREAS, there exists a need to purchase a new fire apparatus for the Borough of South River in the County of Middlesex of the State of New Jersey; and

WHEREAS, there exists a National Cooperative Purchasing contract with a registered vendor known as First Priority Emergency Vehicles, Inc., under Houston-Galveston Area Council (H-GAC) contract number FS12-19 through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, various payment options and credits are available to the Borough. The Borough has elected to choose payment option #4 which will require a prepayment of fifty percent

of the contract in the amount of \$263,473.50 and the Borough will be issued a credit of \$7,233.00;
and

WHEREAS, it is the governing body's desire to purchase a new fire apparatus from the said National Cooperative authorized vendor in the amount of \$526,947.00 less a credit of \$7,233.00;
and

WHEREAS, the Chief Financial Officer of the Borough has advised that funds are available for the purchase of a new fire apparatus in account C-06-20-032-102; and

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

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

RES: 2021-58

JANUARY 11, 2021

RESOLUTION

WHEREAS, the Borough of South River has received funding for CARES Act-2021 Title 111B Older American Act Grant – Information and Assistance Grant; and

WHEREAS, the CARES Act-2021 Information and Assistance funding shall support connecting older adults and people with disabilities to community resources, ensuring coordination across state and local agencies, and addressing pressing needs resulting from the pandemic including social isolation, food insecurity, and access to personal care services.

WHEREAS, Stefanie Chando, Program Coordinator, will be responsible for daily management and implementation of the program at a salary of \$28,000 and a stipend of \$4,000, effective January 1, 2021. Continued full-time status will be subject to availability of future grant funding.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that Stefanie Chando be approved as Program Coordinator for the daily management and implementation of the program through CARES Act-2021 Title 111B Older American Act Grant – Information and Assistance Grant.

RES: 2021-59

JANUARY 11, 2021

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>
65-999-006-983 CD	JO ANN GARLAND 166 LORING AVE EDISON, NJ 088817	\$ 190.18
65-999-006-459 CD	MONIQUE SILVA & ARIDELSON SANTOS 64 ARMSTRONG AVE APT 3 SOUTH RIVER, NJ 08882	\$50.24
65-999-004-544 CD	ELINA TORRES & PEDRO YNOA 711 WINDSOR COMMONS EAST WINDSOR, NJ 08512	\$138.03
65-999-982-015 CD	VALENTYNA SHAFAR 399 HOFFMAN STANTON RD MONROE TWP, NJ 08831	\$162.51
65-999-006-221 ELEC PREVIOUS	CASSIANNE GIAMMARINO 25 RIDGE RD SOUTH RIVER, NJ 08882	\$111.28

RES: 2021-60

JANUARY 11, 2021

RESOLUTION

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

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

CURRENT OPERATING EXPENSE:	\$1,396,096.00
RESTORED FUNDS:	0.00
TOTAL	<u>\$1,396,096.00</u>

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the

School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by January 7, 2021.

RES: 2021-61

JANUARY 11, 2021

RESOLUTION

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

WHEREAS, a requisition dated December 22, 2020 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,396,096.00
RESTORED FUNDS:	0.00
TOTAL	\$1,396,096.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by February 10, 2021.

RES: 2021-62

JANUARY 11, 2021

RESOLUTION

WHEREAS, the South River Borough Council held a Meeting on December 21, 2020; and

WHEREAS, the South River Borough Council held a Meeting on January 1, 2021; and

WHEREAS, minutes for the aforesaid meetings 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 December 21, 2020 and January 1, 2021 Meetings are approved.

RES: 2021-63

JANUARY 11, 2021

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 \$623,151.79 and previously paid claims in the amount of \$2,451,716.39 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.

Previously paid bills for 1/1/21							
Date	From	Account	Amount	To	Account	Amount	Comment
12/21/2020	Provident Current Account	989402094	\$ 352,666.11	Provident Payroll Account	889423703	\$ 352,666.11	Payroll of 12/24/20
12/21/2020	Provident Water Account	989400791	\$ 33,721.35	Provident Payroll Account	889423703	\$ 33,721.35	Payroll of 12/24/20
12/21/2020	Provident Electric Utility Account	989400486	\$ 62,715.58	Provident Payroll Account	889423703	\$ 62,715.58	Payroll of 12/24/20
12/21/2020	Provident Trust - Other Account	889423737	\$ 20,778.16	Provident Payroll Account	889423703	\$ 20,778.16	Payroll of 12/24/20
12/21/2020	Provident Parking Utility Account	889423687	\$ 380.09	Provident Payroll Account	889423703	\$ 380.09	Payroll of 12/24/20
12/29/2020	Provident Electric Utility Account	989400486	\$ 76,598.34	PJM Settlement, Inc.		\$ 76,598.34	Weekly Elect Pymt. 12/1-12/16/20
1/4/2021	Provident Electric Utility Account	989400486	\$ 73,618.12	PJM Settlement, Inc.		\$ 73,618.12	Weekly Elect Pymt. 12/1-12/23/20
1/5/2021	Provident Current Account	989402094	\$ 268,259.20	Provident Payroll Account	889423703	\$ 268,259.20	Payroll of 1/8/21
1/5/2021	Provident Water Account	989400791	\$ 29,379.77	Provident Payroll Account	889423703	\$ 29,379.77	Payroll of 1/8/21
1/5/2021	Provident Electric Utility Account	989400486	\$ 57,532.38	Provident Payroll Account	889423703	\$ 57,532.38	Payroll of 1/8/21
1/5/2021	Provident Trust - Other Account	889423737	\$ 2,800.00	Provident Payroll Account	889423703	\$ 2,800.00	Payroll of 1/8/21
1/5/2021	Provident Parking Utility Account	889423687	\$ 387.71	Provident Payroll Account	889423703	\$ 387.71	Payroll of 1/8/21
1/7/2021	Provident Current Account	989402094	\$ 1,396,096.00	South River Board of Ed		\$ 1,396,096.00	January School tax Levy
1/8/2021	Provident Electric Utility Account	989400486	\$ 76,783.58	PJM Settlement, Inc.		\$ 76,783.58	Weekly Elect Pymt. 12/1-12/30/20
			\$ 2,451,716.39			\$ 2,451,716.39	

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
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Borough of South River
Bill List By Vendor Id

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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
1STCH005	1ST CHOICE SAFETY EQUIPMENT								
	20-03134	12/04/20		OFFICERS HELMET	Open	1,350.00	0.00		
	20-03139	12/04/20		INNOTEX HOODS	Open	480.00	0.00		
						<u>1,830.00</u>			
76068	RUZICKI, STANLEY								
	20-03312	12/23/20		MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
A0629	AVS INSTALLATIONS, LLC								
	20-01740	07/02/20		ADD TV EQUIP FOR COUNCIL CHAMB	Open	7,298.00	0.00		
A601	APRUZZESE MCDERMOTT MASTRO &								
	20-03221	12/15/20		General Labor Matters	Open	287.00	0.00		
A81226	AMAZON BUSINESS								
	20-03361	12/30/20		WEATHERTECH WASH BUCKET	Open	295.12	0.00		
	20-03398	12/31/20		Assited Transport Supplies	Open	335.84	0.00		
						<u>630.96</u>			
ATTM0005	AT &T MOBILITY II LLC								
	20-03204	12/11/20		SERVICE FOR 11/2-12/21/20	Open	1,218.68	0.00		
	20-03258	12/16/20		SERVICE FOR 11/22-12/21/20	Open	723.60	0.00		
						<u>1,942.28</u>			
B0763	REGINA E. BACA								
	20-03282	12/23/20		MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
B0815	ROBERT BARGE								
	20-03283	12/23/20		MEDICARE PART B REIM 7/1-12/31	Open	747.60	0.00		
B0893	BENECARD SERVICES, INC.								
	21-00008	01/08/21		PRESCRIPTION PLAN 1/21	Open	40,926.62	0.00		
B0960	BLUE CROSS/BLUE SHIELD OF NJ								
	21-00007	01/08/21		DENTAL INSURANCE 1/21	Open	6,492.95	0.00		
B0980	PAULA BOLLENTIN								
	20-03285	12/23/20		MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
B1013	ROBERT BODNER								
	20-03284	12/23/20		MEDICARE PART B REIM 7/1-12/31	Open	819.60	0.00		
B1019	WESLEY J. BOMBA								
	20-03286	12/23/20		MEDICARE PART B REIM 7/1-12/31	Open	888.80	0.00		
B1020	ZBIGNIEW BOMBA								
	20-03288	12/23/20		MEDICARE PART B REIM 7/1-12/31	Open	813.00	0.00		

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Borough of South River
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1023	EILEEN BOMBA	20-03287	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	813.00	0.00		
B1098	MYRA BROWN	20-03289	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
B1201	JOHN BUDZIN	20-03290	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	730.80	0.00		
BS88	BSTOCK TOOLS LLC	20-02637	10/14/20	Solus Edge Full Scanbay	Open	999.00	0.00		
C1333	CENTRAL JERSEY HEALTH INS.FUND	21-00010	01/08/21	MEDICAL INSURANCE 1/21	Open	177,775.00	0.00		
C1418	CINDY CIER	20-03291	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
C1482	CME ASSOCIATES	18-02700	09/12/18	ENGINEERING SERV-REDEV FIREHOU	Open	5,706.94	0.00		B
		19-02678	09/13/19	REPLACEMENT OF WELL # 2	Open	159.00	0.00		B
		20-00755	03/10/20	ENVIRONMENTAL SVCS-GEORGE FH	Open	342.00	0.00		B
		20-02264	08/25/20	2020 WILLETT AVE SUBSTA MAINT	Open	1,237.00	0.00		B
		20-03385	12/31/20	IMPROVEMENTS TO ALBOURNE ST	Open	1,570.50	0.00		
		20-03386	12/31/20	BATTERY BANK PROJECT	Open	425.00	0.00		
		20-03387	12/31/20	PLANNING BOARD MEETINGS	Open	87.00	0.00		
		20-03388	12/31/20	BYCHOWSKI POOL APPLICATION	Open	130.50	0.00		
		20-03389	12/31/20	ALMEDIA POOL APPLICATION	Open	174.00	0.00		
		20-03390	12/31/20	2 GASZI SOLAR-1779	Open	87.00	0.00		
		20-03391	12/31/20	25 CHESTNUT-SOLAR-1798	Open	87.00	0.00		
		20-03392	12/31/20	11 FOOTHILLS-SOLAR-1803	Open	130.50	0.00		
		20-03393	12/31/20	POND VILLAGE-1804	Open	87.00	0.00		
						10,223.44			
C1510	COMCAST	20-03326	12/23/20	SERVICE FOR 12/15-1/14/21	Open	157.72	0.00		
		20-03327	12/23/20	SERVICE FOR 12/16-1/15/21	Open	249.84	0.00		
		20-03340	12/30/20	SERVICE FOR 12/22-1/21/21	Open	185.22	0.00		
		20-03341	12/30/20	SERVICE FOR 12/17-1/16/21	Open	144.71	0.00		
		20-03342	12/30/20	SERVICE FOR 12/17-1/16/21	Open	507.34	0.00		
		20-03343	12/30/20	SERVICE FOR 12/17-1/16/21	Open	285.81	0.00		
						1,530.64			
C1511	COMCAST BUSINESS	20-03328	12/23/20	SERVICE FOR 12/15-1/14/21	Open	1,389.52	0.00		
C1603	NORMA CRAPORATTA	20-03292	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
C2235	CARTRIDGE CENTER INC	20-03185	12/11/20	tonner for bureau	Open	108.00	0.00		

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CUST001	CUSTOM LANDSCAPING & LAWN CARE	20-03169	12/09/20	LANDSCAPE MAINT-1 MARTIN 11/6	Open	61.50	0.00		
D1866	DISPLAY SALES	20-03052	11/24/20	CUSTOM POLE BANNER	Open	2,744.00	0.00		
D1935	DRAEGER INC.	20-03028	11/20/20	REPLACEMENT JAR	Open	263.50	0.00		
D1959	EDWARD DUMAS	20-03293	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	804.00	0.00		
D501	MARYANN DUMAS	20-03294	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	813.00	0.00		
DEER001	ANGELA DEERSON	20-02975	11/19/20	Yoga (You Tube) Class 11/18/20	Open	35.00	0.00		
		20-03191	12/11/20	Yoga (Youtube) 12/09/20	Open	35.00	0.00		
						70.00			
E2049	TOWNSHIP OF EAST BRUNSWICK	20-03278	12/23/20	Animal Control November	Open	810.00	0.00		
E2235	MARY EIB	20-03296	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	648.00	0.00		
E2239	FRANCIS X. EIB	20-03295	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	642.00	0.00		
F2888	FORESTRY SUPPLIERS INC.	20-03188	12/11/20	32" DOT Reachers	Open	396.42	0.00		
FAST200	FASTENAL COMPANY	20-01648	06/29/20	Various Nuts/Bolts	Open	273.53	0.00		
		20-01974	07/23/20	Various Nuts/Bolts	Open	466.60	0.00		
		20-02204	08/20/20	Various Nuts/Bolts	Open	1,413.17	0.00		
		20-02452	09/21/20	Various Nuts/Bolts	Open	121.49	0.00		
						2,274.79			
G007	RICHARD GOLDSTEIN	20-03297	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	813.00	0.00		
G048	JO ANN GARLAND	21-00002	01/08/21	REFUND OF CD	Open	190.18	0.00		
G049	CASSIANNE GIAMMARINO	21-00006	01/08/21	REFUND OF OVERPAYMENT	Open	111.28	0.00		
G1030	PATRICIA GREKOSKI	20-03298	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	813.00	0.00		
GREK3018	THOMAS GREKOSKI	20-03299	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	730.80	0.00		

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GRIE001	TAMARA GRIEBELL	20-03399	12/31/20	December Exercise Class	Open	35.00	0.00		
H3708	HOME DEPOT	20-03174	12/09/20	Blanket - Supplies	Open	1,408.01	0.00		
		20-03263	12/16/20	Blanket - Supplies	Open	188.68	0.00		
						1,596.69			
H3719	HOME NEWS TRIBUNE	20-03368	12/31/20	legal ads	Open	55.90	0.00		
I4233	INSTITUTE FOR FORENSIC PSYCH.	20-03132	12/04/20	evaluation for one Class III	Open	425.00	0.00		
J4578	JESCO COMPANY	20-03081	12/02/20	Parts - JD 310SL Loader	Open	836.34	0.00		
J4694	JOHNNY ON THE SPOT, LLC.	20-03338	12/30/20	CHAINLINK FENCE-PD12/13-1/9/21	Open	48.25	0.00		
KOW126	JILL KOLAKOWSKI	20-03300	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	1,137.60	0.00		
KUZI001	ELEANOR KUZINSKI	20-03301	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	629.40	0.00		
KUZI002	JOSEPH KUZINSKI	20-03302	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	629.40	0.00		
L5310	LOMBARDI & LOMBARDI PA	20-03378	12/31/20	PLANNING BOARD RETAINER-NOV	Open	300.00	0.00		
		20-03380	12/31/20	ANDRE-1759	Open	14.50	0.00		
		20-03382	12/31/20	PONDVIEW-1804	Open	812.00	0.00		
		20-03383	12/31/20	CROWNPOINT-1795	Open	203.00	0.00		
						1,329.50			
L5341	GARY A. LOYA	20-03303	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
M5421	W.B.MASON CO.	20-03024	11/20/20	Office Supplies	Open	711.73	0.00		
		20-03233	12/15/20	Office Supplies	Open	66.80	0.00		
						778.53			
M5697	MGL PRINTING SOLUTIONS	20-03281	12/23/20	DELINQUENT NOTICES	Open	355.00	0.00		
M5741	MIDDLESEX COUNTY MUNICIPAL JIF	21-00009	01/08/21	1ST QTR 2021 JIF ASSESSMENT	Open	164,725.00	0.00		
MERI001	MERIDIAN OCCUPATIONAL HEALTH	20-03195	12/11/20	pre-employment physical	Open	160.00	0.00		

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MIRO316	JOANNE MIRANOWICZ	20-03304	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
N5972	SARAH F BANNISTER	20-03276	12/23/20	Council member plaque	Open	175.00	0.00		
N6147	STATE OF NEW JERSEY PWT	20-03377	12/31/20	4TH QTR WATER TAX	Open	655.22	0.00		
N6180	NORCIA CORP.	20-03177	12/09/20	Repairs to Bus #4	Open	437.44	0.00		
		20-03259	12/16/20	Repairs Spreader Truck #3	Open	739.95	0.00		
						1,177.39			
NEWJ010	TREASURER, STATE OF NEW JERSEY	20-03395	12/31/20	4TH QTR STATE TRAINING FEES	Open	2,146.00	0.00		
O6333	PATRICIA O'CONNOR	20-03305	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	1,215.60	0.00		
O6508	ONE CALL CONCEPTS	20-03192	12/11/20	One Call Messages-November	Open	34.67	0.00		
O6522	OPSOLVE, LLC.	20-03376	12/31/20	BILLING FOR 12/20	Open	18,356.49	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS	20-03344	12/30/20	SERVICE FOR 12/20	Open	16.96	0.00		
		20-03345	12/30/20	SERVICE FOR 12/20	Open	41.37	0.00		
		20-03346	12/30/20	SERVICE FOR 12/20	Open	1,317.53	0.00		
		20-03396	12/31/20	SERVICE FOR 12/20	Open	4,736.20	0.00		
						6,112.06			
PA03	PARTS AUTHORITY LLC	20-02742	10/21/20	Blanket - Vehicle Parts	Open	3,294.74	0.00		
PRIME01	PRIMEPOINT, LLC	20-03279	12/23/20	P/R PROCESSING 11/20	Open	1,220.20	0.00		
R150	ROTHSTEIN MANDELL STROHM & HAL	20-03375	12/31/20	LEGAL SERVICEES 12/20	Open	13,150.50	0.00		
R167	CARL ROSSI	20-03310	12/23/20	MEDICARE PART B REIM 3/1-12/31	Open	1,301.40	0.00		
R7394	ARTHUR R. REICHENBACH	20-03306	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	753.60	0.00		
R7395	RELIABLE OVERHEAD DOOR INC.	20-03211	12/15/20	Repair Door-Electric Utility	Open	530.00	0.00		
R7450	RICOH USA, INC.	20-02707	10/19/20	OOS COPIER CONTRACT 12/1-12/31	Open	157.58	0.00		

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REIC001	VIRGINIA REICHENBACH	20-03307	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
RENN2	LINDA RENN	20-03308	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
ROD005	CARLOS RODRIGUEZ	20-03309	12/23/20	MEDICARE PART B REIM 7/1-7/31	Open	289.20	0.00		
RUZ001	JOHN RUZICKI	20-03311	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	730.80	0.00		
S080	MONIQUE SILVA	21-00003	01/08/21	REFUND OF CD	Open	50.24	0.00		
S081	VALENTINA SHAFAR	21-00005	01/08/21	REFUND OF CD	Open	162.51	0.00		
S7729	ROBERT J. SCHAFER	20-03315	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	599.40	0.00		
S7767	JANET L. SCHMIDT	20-03318	12/23/20	MEDICARE PART B REIM 7/1-7/31	Open	289.20	0.00		
S7786	ALBERT SEAMAN	20-03319	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
S7877	SAKER SHOPRITES INC	20-03155	12/09/20	Food Bank Purchases	Open	272.81	0.00		
S8053	SOUTH RIVER PUBLIC LIBRARY	20-03350	12/30/20	REMAINDER OF 2020 BUDGET	Open	29,821.85	0.00		
S8086	SPECTROTEL	20-03359	12/30/20	SERVICE FOR 12/15/20-1/14/21	Open	3,470.09	0.00		
S8126	SOUTH RIVER GLASS, INC.	20-02541	09/28/20	Glass for front Rec Counter	Open	960.00	0.00		
		20-03127	12/03/20	REPAIRS TO FRONT DOOR-PD	Open	1,235.00	0.00		
						2,195.00			
S8157	STATE OF NEW JERSEY	20-03357	12/30/20	UNEMPLOYMENT 7/1-9/30/20	Open	58,020.20	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.	20-02192	08/20/20	Blanket - Supplies	Open	763.19	0.00		
		20-02391	09/17/20	Lumel Street Lights	Open	7,741.80	0.00		
						8,504.99			
S8253	WALTER A SUDNIKOVICH	20-03321	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	599.40	0.00		

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SALE01	ANDREW SALERNO	20-03313	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	629.40	0.00		
SALE02	DENISE I SALERNO	20-03314	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	804.00	0.00		
SCHM29	GARNETT J SCHMIDT	20-03316	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	629.40	0.00		
SCHM30	DIANE CLAIRE SCHMIDT	20-03317	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	629.40	0.00		
SEA002	KATHLEEN S SEAMAN	20-03320	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
SEN002	SENSUS USA, INC.	20-02917	11/17/20	5/8" Water Meters	Open	3,701.40	0.00		
SHI290	SHI INTERNATIONAL CORP.	20-02396	09/17/20	PRINTER-FRONT OFFICE	Open	1,009.76	0.00		
		20-02903	11/10/20	APC UPS BATTERY REPLACEMENT	Open	518.42	0.00		
						1,528.18			
T018	ELINA TORRES	21-00004	01/08/21	REFUND OF CD	Open	138.03	0.00		
T8447	THYSSENKRUPP ELEVATOR CORP.	20-03180	12/09/20	Elevator Repair-Jackson St FH	Open	2,047.52	0.00		
TAY600	TAYLOR COMMUNICATIONS, INC.	20-03225	12/15/20	Carbonless notice/mailers	Open	308.00	0.00		
TROJ231	DENISE TROJANOWSKI	20-03322	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	804.00	0.00		
TROJ232	MICHAEL TROJANOWSKI	20-03323	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	804.00	0.00		
U8809	HD SUPPLY FACILITIES MAINT.LTD	20-03172	12/09/20	Sewer Jet Parts	Open	626.24	0.00		
		20-03190	12/11/20	Remote Plug-Sewer Jet	Open	1,059.97	0.00		
						1,686.21			
V002	THEODOROS VASKOPULOS	19-02725	09/17/19	Refund Fall 8u Baseball 2019	Open	70.00	0.00		
V9008	VERIZON WIRELESS	20-03397	12/31/20	SERVICE FOR 12/24-1/23/20	Open	96.02	0.00		
W9353	ROBERT WISNIEWSKI	20-03325	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	813.00	0.00		

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W9354	JOAN WISNIEWSKI	20-03324	12/23/20	MEDICARE PART B REIM 7/1-12/31	Open	867.60	0.00		
W9470	WIRELESS ELECTRONICS, INC.	20-03187	12/11/20	Coverage Dec. 2020	Open	300.00	0.00		
Z014	RAYMOND ZADLOCK	20-03358	12/30/20	PLUMBING SUBCODE CLASS	Open	425.00	0.00		
Total Purchase Orders:		144	Total P.O. Line Items:		0	Total List Amount:		623,151.79	Total Void Amount: 0.00

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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	0-01	118,626.49	0.00	118,626.49	0.00	0.00	118,626.49
WATER UTILITY	0-02	14,034.86	0.00	14,034.86	0.00	0.00	14,034.86
ELECTRIC UTILITY	0-03	28,896.28	0.00	28,896.28	0.00	0.00	28,896.28
	0-12	810.00	0.00	810.00	0.00	0.00	810.00
	0-13	58,020.20	0.00	58,020.20	0.00	0.00	58,020.20
Year Total:		220,387.83	0.00	220,387.83	0.00	0.00	220,387.83
CURRENT FUND	1-01	194,209.79	0.00	194,209.79	0.00	0.00	194,209.79
WATER UTILITY	1-02	78,733.91	0.00	78,733.91	0.00	0.00	78,733.91
ELECTRIC UTILITY	1-03	117,087.15	0.00	117,087.15	0.00	0.00	117,087.15
	1-15	540.96	0.00	540.96	0.00	0.00	540.96
Year Total:		390,571.81	0.00	390,571.81	0.00	0.00	390,571.81
GENERAL CAPITAL	C-06	10,021.44	0.00	10,021.44	0.00	0.00	10,021.44
ESCROW ACCOUNT	E-17	1,421.00	0.00	1,421.00	0.00	0.00	1,421.00
OTHER TRUST ACCOU	T-05	590.71	0.00	590.71	0.00	0.00	590.71
WATER CAPITAL	W-07	159.00	0.00	159.00	0.00	0.00	159.00
Total of All Funds:		623,151.79	0.00	623,151.79	0.00	0.00	623,151.79

Councilman Guindi made a Motion to adopt the Consent Agenda as presented. Councilwoman Balazs seconded the Motion.

ROLL CALL VOTE:

YEAS: Balazs, Ciulla, Guindi, Gurchensky, Meira, Eppinger

NAYS:

ABSTAIN: Ciulla 2021-57; 2021-63 (21-03134, 21-03139)

Guindi 2021-57; 2021-63 (21-03134, 21-03139)

NEW BUSINESS There was none

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

Councilwoman Balazs

- I want to send condolences to the Witkowski Family on the passing of Leon Witkowski, know to his friends as “Hutch”. I am sorry for their loss. Be safe out there and be careful.

Councilman Ciulla

- I have been in contact with Mr. John Scala he just asked me to wish everyone on the Council a Happy New Year.

Councilman Guindi

- I know we’ve spoken about Brian Sicknick; we will never forget who he is. He was an individual who walked the street of South River. He was 42 years old when he lost his life. This is a man that served with the National Guard Police, took two tours, Enduring Freedom as well as Desert Shield, settling down with the Capital Police. He was on the rapid response team, and he lost his life on January 6. This is something that is depressing and sad especially for any type of first responder. Whether you’re a fire fighter, EMT, police officer, for that matter even a soldier. This is inexcusable. It’s disgusting, it’s sad. It’s something that should have never happened, happened. But, you know, talking about police officers. Police officers are police officers for life. There was another police officer that day that also lost his life. He was off duty, but he was walking the hallways like he usually does. Officer Howard Liebengood he was a 15-year veteran, 51 year old he also lost his life along with Brian Sicknick. They will both be remembered and very well missed.

Councilman Gurchensky

- I want to extend my sincerest condolences to the Sicknick family for their losses.
- It has been a hard time of year; we’ve had a lot of losses in the Borough. Hopefully 2021 will be a lot better.
- Thanks to all the first responders for their work, police, fire, DPW and RJW.

Councilwoman Meira

- Spent time outside at Dailey’s Pond and Varga park, it was a good job with the new park equipment. The flooring is great, and I hope we can install it in other locations.

Councilwoman Meira asked about the fountain in Dailey's Pond. Mr. Soares stated the aerator burned out and it will be replaced. Councilwoman Meira stated she's concerned kids may go on the ice. Mr. Soares stated the pond is posted no skating.

Councilman Eppinger

- My condolences on behalf of the entire Borough to the Sicknick Family. We see all these horrible things that have been going over the past year, and we watched it on tv from the comfort of our houses in South River and now all of a sudden something beyond words, tragic doesn't even do it justice. It's hit home, it's hit home in South River. I know all of the members of the governing body have been contacted by various residents who have reached out about what they can do. Everybody tonight here has expressed their sympathies, their sympathies for the family and just what an American tragedy this is that just happened to hit home in South River. The Sicknick Family you are in our prayers and always will be. We will figure out, sooner than later, what we can do when they are ready to discuss and figure out what we can do best to remember and move on from there. There are no words. All we can do is offer our prayers, our sympathies and our condolences to the Sicknick Family.
- Thanks to Councilwoman Meira for noticing the improvements to the parks.
- We will be discussing additional work in various parks.

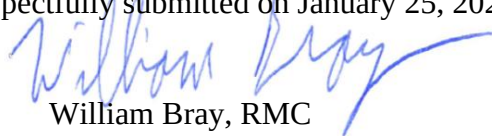
Mayor Krenzel

- Nothing at this time.

ADJOURNMENT

Councilman Guindi moved that this meeting be adjourned. Councilwoman Balazs seconded the motion. So carried. Meeting adjourned at 7:45pm.

Respectfully submitted on January 25, 2021.



William Bray, RMC
Borough Clerk