

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 SEPTEMBER 23, 2020 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 September 28, 2020 and was called to order by Mayor Krenzel at 7:08 PM with the following Council Members in Attendance:

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

Also attending this meeting were Business Administrator Arthur Londensky, Chief of Police Mark Tinitigan, Borough Attorney Andrea Wyatt, Labor Attorney Arthur Thibault, 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.

PROCLAMATIONS There were none.

AGENDA SESSION – There were none.

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 Sept 24, 2020. Councilman Eppinger asked about the timeline for moving ahead with future roadway projects. Mr. Koch stated the NJDOT announces awards in the late 2020 so municipalities can anticipate funds in their 2021 budget. Mr. Koch stated the Borough would need to apply most likely by June of 2021 for the next round of funding for future projects.

Councilwoman Adelino asked if the contractor undertaking the firehouse demolition has submitted a list of subcontractors. Mr. Koch stated he would check.

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

Chief Tinitigan stated there is a dispatcher appointment on the agenda to fill the last vacant position.

Borough Clerk Mr. Bray stated ballots were mailed out and have been received by many residents. Mr. Bray stated the ballot drop off box is installed but locked until the video camera is installed. Mr. Bray outlined how voters can return their ballots. Mr. Krenzel asked if drop off boxes can be near police stations. Mr. Bray stated some are but the county prefers the boxes to not be near a police station. Councilman Eppinger asked if voters can vote at the machine on Election Day. Mr. Bray stated on Election Day voters will be voting a paper provisional ballot. Mr. Bray stated machines will be for disabled voters only. Mr. Bray stated voters can track their ballot and links for more information are on the borough website.

Councilwoman Balazs stated voters need to follow the instructions to ensure their vote is counted. Mr. Bray stated voters should sign like they sign the poll book and to keep the certification tab attached. Mr. Bray stated the Board of Elections is bi-partisan at every level to ensure fairness of the process.

DPW Supervisor Mr. Soares stated October 13 curbside leaf collection will begin through week of Dec. 14. Mr. Soares stated leaf bags will be available for residents at the DPW garage starting Oct 13.

Councilwoman Adelino stated there is a piece of broken equipment at Grekoski Park. Mr. Soares stated the equipment has been fixed.

Councilman Gurchensky asked when will staff be available for Saturday leaf bag distribution. Mr. Soares stated he would set a date and publicize it.

Borough Attorney Ms. Wyatt stated she had nothing to report.

Borough Administrator Mr. Londensky stated he had nothing to report.

COUNCIL LIAISON REPORTS

Councilman Gurchensky – Work continues on Albourne Street improvements and the curb and sidewalk program. Residents please be mindful of the weather when pilling up leaves to avoid problems with run off. The Borough continues to get new equipment including new garbage truck.

Councilwoman Adelino – The Office on Aging reopened today. The OOA is taking all precautions to keep residents safe.

Councilwoman Balazs asked if people have to call ahead of time. Councilwoman Adelino stated there is an occupancy limit and screening and social distancing will be in effect. The gym will remain closed.

Councilman Guindi – Oct 20 Planning Board meeting, Zoning Board Oct 27. On Oct 17 Fishing Challenge at Grekoski Park, preregistration only.

Councilwoman Balazs – In school classes resume on Oct. 1, watch out for kids walking to and from school. Football resumes but tickets are only available online. Only allowed to get three tickets. Only 190 ticket available.

Councilman Ciulla – New garbage truck is in service. One bucket truck has arrived and second is on the way. Borough has replaced 19 fire hydrants including four done exclusively by Borough staff.

Councilman Eppinger – The Library is reopening further, and the capacity is being increased to 25.

Mayor Krenzel – Mayor Krenzel asked when the video camera would be installed for the Drop Off box. Mr. Londensky stated later in the week.

PUBLIC COMMENT – There was none

Councilman Gurchensky made a Motion to close Public Comment. Councilman Guindi seconded the Motion. Motion adopted by unanimous voice vote.

CONSENT RESOLUTIONS

Borough Clerk William Bray stated whereas Resolution 2020-01 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.

RES: 2020-260

SEPTEMBER 28, 2020

RESOLUTION

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

RES: 2020-265

SEPTEMBER 28, 2020

RESOLUTION

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

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

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

WHEREAS, such items are deemed outdated and stale; and

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

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

IMPRESS ACCOUNT

<u>Check No.</u>	<u>Amount</u>
58485	\$ 99.62
58556	\$ 8.47
58568	\$ 29.45
58593	\$195.87
58643	\$188.22
58648	\$122.70
58678	\$ 2.47
58856	\$ 3.96
58862	\$300.00
58888	\$ 52.10
59363	\$ 4.49
59595	\$ 31.80
59839	\$115.58
60050	\$172.34
60147	\$ 7.27
60168	\$408.52
60184	\$ 1.78
60269	\$ 46.48
60286	\$329.74
60289	\$ 65.84
60312	\$347.24
60356	\$130.00
60484	\$126.83
60492	\$124.91
60532	\$390.00
60638	\$ 14.80
60693	\$1,476.20
60753	\$164.53
60762	\$115.29
60763	\$ 25.00
60789	\$ 80.16
60871	\$210.43

1. Certified copies of this resolution are sent to the Business Administrator, Chief Financial

Officer and Borough Auditor.

2. The Chief Financial Officer is authorized to make the appropriate accounting entries.

RES: 2020-267

SEPTMEBER 28, 2020

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits (CD); and

WHEREAS, the Collector of Utility Revenue recommends that the following refunds should be made to the consumer noted herein below listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River that the Collector of Utility Revenue is hereby authorized to make the following refunds and adjustments indicated below and any attached list.

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

RES: 2020-268

SEPTEMBER 28, 2020

RESOLUTION

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

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

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

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

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

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

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

RES: 2020-269

SEPTEMBER 28, 2020

RESOLUTION

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

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

CURRENT OPERATING EXPENSE:	\$1,396,096.00
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RESTORED FUNDS:	0.00
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TOTAL	\$1,396,096.00
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NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by November 12, 2020.

RES:2020-270

SEPTEMBER 28, 2020

RESOLUTION

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

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

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

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

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

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

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

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

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

RES: 2020-271

SEPTEMBER 28, 2020

RESOLUTION

WHEREAS, the South River Borough Council held a Meeting on September 14, 2020; and

WHEREAS, the South River Borough Council held an Executive Session meeting on September 14, 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 14, 2020 Meeting and the September 14, 2020 Executive Session Meeting are approved.

RES: 2020-272

SEPTEMBER 28, 2020

RESOLUTION

BE IT AND IT IS HERBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$693,487.25 and previously paid claims

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in the amount of \$813,186.76 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

Previously paid bills for 9/28/20					
Date	From	Account	To	Account	Amount
9/14/2020	Provident Current Account	989402094			
9/14/2020	Provident Water Account	989400791	Provident Payroll Account	889423703	\$ 269,028.77
9/14/2020	Provident Electric Utility Account	989400486	Provident Payroll Account	889423703	\$ 37,356.76
9/14/2020	Provident Trust - Other Account	\$ 57,519.96	Provident Payroll Account	889423703	\$ 57,519.96
9/14/2020	Provident Parking Utility Account	889423737	Provident Payroll Account	889423703	\$ 32,149.96
9/18/2020	Provident Electric Utility Account	989423667	Provident Payroll Account	889423703	\$ 380.09
9/21/2020	Provident Electric Utility Account	989400466	PJM Settlement, Inc.		\$ 87,368.97
9/21/2020	Provident Electric Utility Account	989400486	PSEG		\$ 92,921.40
9/21/2020	Provident Electric Utility Account	989400486	Exelon Generation Co.		\$ 156,068.64
9/25/2020	Provident Electric Utility Account	989400486	PJM Settlement, Inc.		\$ 80,392.21
		\$			\$ 813,186.76

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

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

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

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

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L5310 LOMBARDI & LOMBARDI PA Continued	20-02523	09/24/20	UNIQUE BUILDING IDEAS-1761	Open	14.50	0.00		
					29.00			
LB50 L B ELECTRIC CO.,INC.	20-01419	06/03/20	Harmonic Testing-8 Foothills	Open	1,400.00	0.00		
	20-01421	06/03/20	Harmonic Testing-9-A Foothills	Open	1,400.00	0.00		
					2,800.00			
M080 MFH REPAIRS LLC	20-02507	09/23/20	REFUND OF CD	Open	311.59	0.00		
M5421 W.B.MASON CO.	20-01898	07/21/20	OFFICE SUPPLIES	Open	298.87	0.00		
	20-02276	08/26/20	Hanging shield - DPW	Open	113.09	0.00		
					411.96			
M5428 MADISON NAT.LIFE INS.CO.,INC.	20-02418	09/17/20	GROUP TERM DIS LIFE AD&D 8/20	Open	578.73	0.00		
	20-02419	09/17/20	GROUP TERM DIS LIFE AD&D 9/20	Open	923.08	0.00		
	20-02420	09/17/20	GROUP TERM DIS LIFE AD&D 10/20	Open	929.23	0.00		
					2,431.04			
M5698 MIDD CTY UTILITY AUTHORITY	20-02338	09/08/20	Landfill Charges-August 2020	Open	47,847.79	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	20-01965	07/23/20	Cylinder Rentals-August	Open	61.50	0.00		
M5939 MUSKY TROUT HATCHERY	20-02474	09/21/20	Fishing Derby Fish 2020	Open	336.50	0.00		
MAR002 GRACE MARMERO & ASSOCIATES	20-01604	06/23/20	MONTHLY PROSECUTOR 9/20	Open	1,240.67	0.00		
MER1001 MERIDIAN OCCUPATIONAL HEALTH	20-02404	09/17/20	Special III Physical	Open	95.00	0.00		
MORG333 MORGAN PRINTING LLC	20-00662	03/04/20	Door Hangers-Water Dept.	Open	220.00	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES	20-02491	09/23/20	Registrar Training Classes	Open	110.00	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE	20-02407	09/17/20	subscription fee	Open	400.00	0.00		
N6180 NORCIA CORP.	20-01756	07/02/20	Replace Ejector Cylinder-T#27	Open	5,055.64	0.00		
	20-02302	09/02/20	Filters-Truck #24 & #25	Open	136.00	0.00		
					5,191.64			

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NA0001 NATIONAL SAFETY COMPLIANCE, INC								
	20-01642	06/29/20	Annual Inspections-Electric	Open	757.50	0.00		
	20-01644	06/29/20	Annual Inspections-Roads	Open	<u>757.50</u>	0.00		
					1,515.00			
06508 ONE CALL CONCEPTS								
	20-02335	09/08/20	One Call Messages-August	Open	80.08	0.00		
ORC002 ORCHARD HOLDINGS LLC								
	20-02296	09/02/20	Traffic Light Repair	Open	1,225.00	0.00		
P1400 POW-R MOLE SALES LLC								
	20-01765	07/08/20	Cable Locator-#V3A01-J01-C-US	Open	4,813.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS								
	20-02519	09/24/20	SERVICE FOR 9/20	Open	16.67	0.00		
	20-02520	09/24/20	SERVICIE FOR 9/20	Open	16.67	0.00		
	20-02521	09/24/20	SERVICE FOR 9/20	Open	<u>103.83</u>	0.00		
					137.17			
P7232 PUBLIC POWER ASSN OF N.J.								
	20-02429	09/17/20	NYPA Billing for Aug - 2020	Open	27,735.19	0.00		
PRIME01 PRIMEPOINT, LLC								
	20-02492	09/23/20	P/R PROCESSING 8/20	Open	1,184.10	0.00		
R032 JORDAN RICKARDS ESQ								
	20-01610	06/23/20	MONTHLY PUBLIC DEFENDER 9/20	Open	527.09	0.00		
R150 ROTHSTEIN MANDELL STROHM & HAL								
	20-02525	09/24/20	LEGAL SERVICES 8/20	Open	13,678.50	0.00		
R7329 V E RALPH & SON INC								
	20-00812	03/16/20	medical supplies	Open	721.30	0.00		
	20-02411	09/17/20	medical supplies	Open	<u>117.00</u>	0.00		
					838.30			
R7392 RELIABLE EQUIP INC.								
	20-01627	06/29/20	Repair Hydraulic Crimpers	Open	1,452.65	0.00		
R7548 THE RODGERS GROUP, LLC.								
	20-02413	09/17/20	On-Line Training Program	Open	1,200.00	0.00		
R7560 RONALD KIELMAN								
	20-02449	09/21/20	CLEANING SERVICES 9/20/OA 8/20	Open	2,315.00	0.00		
S7859 SHERWIN WILLIAMS CO.								
	20-02301	09/02/20	Road Paint/Paint Supplies	Open	896.63	0.00		
S7877 SAKER SHOPRITES INC								
	20-02314	09/04/20	ShopRite purchases	Open	471.18	0.00		

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

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Y9796			YUHAS PLUMBING & HEATING, INC.					
	20-02355	09/08/20	Repairs-Police Dept.	Open	580.00	0.00		
Total Purchase Orders:	150	Total P.O. Line Items:	0	Total List Amount:	693,487.25	Total Void Amount:		0.00

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

Councilman Guindi made a Motion to adopt the Resolutions listed on the Consent Agenda.
Councilman Eppinger seconded the Motion.

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

NAYS:

ABSTAIN: Ciulla - Res. 272 (20-02074, 20-02289, 20-02399, 20-00507)

Guindi – Res. 272 (20-02074, 20-02289, 20-02398, 20-02399)

EXECUTIVE SESSION

RES: 2020-273

SEPTEMBER 28, 2020

RESOLUTION

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

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

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

Property Acquisition
Personnel – Administration

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

Councilman Eppinger made a motion to adopt Resolution 2020-273. Councilwoman Balazs Seconded the Motion.

ROLL CALL VOTE:
YEAS: Adelino, Balazs, Ciulla, Guindi, Gurchensky, Eppinger
NAYS: None

Council entered Executive Session at 7:44 pm. Minutes of Executive Session are kept separately and released when the matters discussed no longer require confidentiality.

Council returned from Executive Session at 8:11 pm. Councilman Guindi made a Motion to return to Open Session. Councilwoman Balazs seconded the motion. Motion carried by unanimous voice vote.

NEW BUSINESS – There was none.

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

- Thanks to all essential workers, Fire, Police, DPW, RWJ for the work they do keeping us safe and secure
- Check your water before doing laundry to flush lines as they continue to make repairs and improvements.
- Understand the Borough Offices are understaffed and they will return your calls, please be patient
- Leaf bag pick up will resume soon and look for the announcement for Saturday pick up day

Councilwoman Adelino

- OOA is reopened with limited hours.
- Thanks to Portuguese Fishman and Sonya Silva for hosting a food drive.
- Thanks to TV 35
- Shop Local, please donate to food bank

Councilman Guindi

- Careful driving the kids are back in school
- Halloween Decorating Contest being planned, stayed tuned.
- Please be safe.

Councilwoman Balazs

- School started Thursday, be careful and stay alert
- Shop local, eat local stay safe
- Thanks to everyone in the borough for all the jobs they do

Councilman Ciulla

- Thanks all the Borough workers and first responders for the great job they do every day.
- When leaving a message at Borough Hall please leave a valid phone number so employees can make a return call
- Please don't put bulk pick ups out until the day before collection

Councilman Eppinger

- Don't put item at the curb hoping someone will pick it up.
- Call for heavy pick up
- Please cut your grass and rake your leaves
- The new garbage truck is on the road
- DPW workers are using new hot patcher on potholes
- DPW is replacing tactile paving at crosswalks
- Little things are getting done to make the town safe
- January 1 we will have a new website provider
- New website will include fillable form online
- The Borough is in good fiscal shape

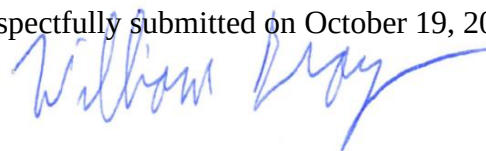
Mayor Krenzel

- If you leave a message, please talk slowly
- Read the ballot instructions carefully
- Happy Columbus Day

ADJOURNMENT

Councilman Eppinger moved that this meeting be adjourned. Councilman Ciulla seconded the motion. So carried. Meeting adjourned at 8:24pm.

Respectfully submitted on October 19, 2020



William Bray, RMC
Borough Clerk