

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 OCTOBER 5, 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 October 19, 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, 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 Mr. Bray read the Halloween Curfew Proclamation.

PROCLAMATION AND ORDER

WHEREAS, Saturday, October 31, 2020 is Halloween and the evening immediately prior thereto constitutes the traditional "mischief night", and

WHEREAS, in previous years the Borough of South River has experienced numerous acts of malicious mischief during the night of Halloween and the mischief night immediately prior thereto; and

WHEREAS, said acts of malicious mischief present an imminent danger of violence and injury to persons and property within the Borough, all being contrary to the health, safety and welfare of the citizens of the Borough of South River; and

WHEREAS, the Chief of Police of the Borough of South River has issued an urgent request that the Mayor proclaim that an emergency exists with the Borough necessitating a 9:00 P.M. curfew for all persons sixteen (16) years of age and under during the period October 30, 2020 through October 31, 2020; and

WHEREAS, it appears that such emergency exists warranting such curfew; and

WHEREAS, the code of the Borough of South River, Chapter 133 thereof, authorizes the Mayor to issue such orders as are necessary to protect the health and welfare of the Borough.

NOW, THEREFORE, BE IT AND IT IS HEREBY DECLARED AND PROCLAIMED by the Mayor of the Borough of South River, that pursuant to authority vested in me by the Code of the Borough of South River and the Statutes of the State of New Jersey, there is hereby declared to exist a state of emergency within the Borough for the period commencing at sundown of Friday, October 30, 2020 and continuing until sunrise Sunday, November 1, 2020.

IT IS ORDERED that all person's sixteen (16) years of age and under shall be prohibited from remaining upon the public streets, ways and places in the Borough of South River between the hours of 9:00 P.M. and sunrise the following morning during said period, unless such person or persons are accompanied by a parent or legal guardian.

IT IS FURTHER ORDERED that the Clerk of the Borough of South River shall advise all newspapers, and radio and television stations servicing the Borough of such curfew, and request that they publish and announce the same.

/s/ John M. Krenzel

Mayor

DATED: OCTOBER 19, 2020

Mayor Kernel stated people can still go Trick or Treating.

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 October 15, 2020. Councilman Gurchensky asked about the schedule to pave Albourne Street. Mr. Koch stated there was a delay due to rain and he's waiting for a new schedule from the contractor. Mr. Koch stated residents have been very patient with the project.

CFO Mr. Zanga reviewed the financial items on the agenda including 2020 Budget Transfers, Best Practice checklist approval, and a Chapter 159 budget amendment due to a Office on Aging grant.

Chief Tinitigan stated resident should be extra careful during Halloween.

Borough Clerk Mr. Bray stated the Borough is nearly prepared for the election. Mr. Bray reviewed the current statistics regarding Vote by Mail Ballots. Mr. Bray reviewed the County's plan for tabulating ballots. Mr. Bray stated the ballots will be tabulate electronically. Mr. Bray stated the drop box at 48 Washington Street is emptied once a day by bi-partisan staff from the Board of Elections. Councilman Guindi asked who can vote on the machines on Election Day. Mr. Bray stated only the disabled. Mr. Gurchensky asked how a disabled voter is defined. Mr.

Bray stated there is no definition but generally someone who can't vote a paper ballot. Mr. Bray stated Poll Workers have been given instruction on how to handle voters who demand to vote at the machines. Councilman Eppinger asked if voters can vote their mail in ballot at the polling place. Mr. Bray stated Mail in Ballots will be accepted but handled differently.

Mr. Eppinger asked how long with the drop box be at 48 Washington Street. Mr. Bray said forever, the box is bolted down. Mr. Bray stated he will lock the box once it closes.

Councilwoman Balazs asked can voters go to any polling place. Mr. Bray said voters need to go to their polling place. (VFW or ST. Mary's Coptic Church). Councilman Guindi asked if the disabled cane voter with the assistance of their helper. Mr. Bray stated they can vote the paper ballot or the machine.

Borough Attorney Ms. Wyatt stated Council is being asked to approve its procedures to hold electronic meetings based on recently adopts rules from the state.

Borough Administrator Mr. Londensky stated the filter media replacement is going well. Mr. Londensky stated the treatment plant is not operating during the replacement. Mr. Londensky stated the power outage was due to PSE&G.

COUNCIL LIAISON REPORTS

Councilman Gurchensky – The Fishing Derby was well attended. The Varga Park playground improvement is moving forward. The fire house demolition revealed three underground tanks not one. Albourne Street repaving is delayed. Leaf bags will be distributed on for consecutive Saturdays between October 24 through November 7. Please let you kids to go to only friends and family for Halloween to prevent the spread of the virus.

Councilwoman Adelino – Rabies Clinic is postponed until after January because it is indoors. Dog licenses still need renewal in January. TV35 is updating announcements and recording fitness classes, Council Meetings and football games. OOA has reopened on limited schedule. Food Bank Thanksgiving Dinner will be a heat and eat meal. Call the food bank to reserve a times and number of people requesting a meal.

Councilman Guindi – Parks and Recreation did a phenomenal job with the fishing derby. Please sign up for the Halloween House Decorating Contest. Working on Disk Golf at one of our parks. Contact Planning Board Secretary Mimi Marlor for info on upcoming meetings.

Councilwoman Balazs – Board of Education sent links to parents and guardians to select instructional programs for the next marking period.

Councilman Ciulla – The third new bucket truck is now in service. Fire hydrant replacement is underway, 26 in all.

Councilman Eppinger – Library Board members attended Library Institute meeting which provided great insight on best practices. South River Public Library is following best practices. Thanks to the Clerk's Office on its effort for the 2020 Election. We are reviewing various ordinances to ensure residents of quality of life and property maintenance enforcement. We are going to authorize the Borough Attorney to do a Code Book review in 2021.

Councilwoman Adelino asked when does the Borough need to review its Master Plan. Councilman Eppinger stated its due for renewal in 2021.

Mayor Krenzel – If you have a problem with your ballot contact the Clerk’s Office. If you go to the polling place you can’t vote at the machine unless you have a disability. Follow the instructions on your paper ballot. There have been many complaints of speeding. The Police can do spot checks but there are not enough to cover the entire borough. The Borough has finally resolved the issue with the downtown alleyway.

PUBLIC COMMENT – There was none.

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

Councilman Eppinger asked for Resolution 2020-280 be read separately because two members will need to abstain.

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: 2020-274

OCTOBER 20, 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.

RES: 2020-275

OCTOBER 19, 2020

**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 \$ 45,000.00

Subtotal \$115,000.00

Other Expenses:

Group Health Benefits \$150,000.00

October 19, 2020

Subtotal \$150,000.00

Total \$265,000.00

To:

Salaries and Wages:

Police \$100,000.00
Sewer Department \$10,000.00

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 \$ 25,000.00

Subtotal \$155,000.00

Total \$265,000.00

WATER UTILIY OPERATING FUND

From:

Purchase of Water \$ 20,000.00
Insurance \$ 90,000.00
Public Employee Retirement System \$ 5,000.00

Total \$115,000.00

To:

Salaries and Wages \$ 30,000.00
Operating \$ 30,000.00
Professional Services \$ 55,000.00

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.

RES: 2020-276

OCTOBER 19, 2020

RESOLUTION

RESOLUTION AUTHORIZING THE PARTICIPATION IN PAINT THE TOWN GREEN BY SOUTH RIVER HIGH SCHOOL FUTURE HEALT CARE PROFESSIONALS CLUB IN OCOTBER 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

RES: 2020-277

OCTOBER 19, 2020

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.

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

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.

RES: 2020-279

OCTOBER 19, 2020

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

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.

RES: 2020-282

OCTOBER 19, 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>
65-999-004-648 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

RES: 2020-283

OCTOBER 19, 2020

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.

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.

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

RES: 2020-286

OCTOBER 19, 2020

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.

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.

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

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 18
PAGE NO 16

October 19, 2020

October 16, 2020
02:29 PM

Borough of South River
Bill List By Vendor Id

Page No: 1

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

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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	<u>1,019.89</u>	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	<u>640.19</u>	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	<u>8,250.00</u>	0.00		
					10,875.00			
ANDR153 JOHN ANDRE	20-02676	10/14/20	REFUND OF BOND/INTEREST/ESCROW	Open	5,914.03	0.00		
ATTM0005 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	<u>1,172.67</u>	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		

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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		

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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		

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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		

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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	1,302.62	0.00		
					1,314.78			
H3719 HOME NEWS TRIBUNE	20-02565	10/01/20	Bond Ad	Open	109.52	0.00		
H6552 GEORGE P. HORDOBY	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	1,630.83	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	48.25	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	232.00	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		

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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		
					157.50			
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		
					130.50			
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		
					2,800.00			
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		
					713.50			
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		
					31,023.40			
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		
MER1001 MERIDIAN OCCUPATIONAL HEALTH								
	20-02518	09/24/20	Employment Physicals	Open	425.00	0.00		

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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		

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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	<u>400.00</u>	0.00		
					1,350.00			
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	<u>507.65</u>	0.00		
					840.85			
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	<u>395.35</u>	0.00		
					540.65			
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	<u>4,659.41</u>	0.00		
					8,360.81			
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		

REGULAR MEETING
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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 Hypochlorite	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		

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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	2,411.50	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

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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	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

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

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

NAYS:

ABSTAIN: Ciulla – Res 285, Res. 287 (20-02438)
Guindi – Res 285, Res. 287 (20-02438)

RESOLUTIONS REQUIRING A SEPARATE READING
RES:2020-280

OCTOBER 19, 2020

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.

Councilman Eppinger made a Motion to waive the reading of Resolution 2020-280.

Councilwoman Balazs Seconded the Motion. Motion adopted by unanimous voice vote.

Councilman Eppinger stated this will change the rules for LOSAP credit due to the COVID 19 Pandemic.

Councilman Eppinger made a Motion to adopt the Resolution 2020-280. Councilwoman Balazs seconded the Motion.

YEAS: Adelino, Balazs, Gurchensky, Eppinger

NAYS:

ABSTAIN: Ciulla, Guindi

EXECUTIVE SESSION

RES: 2020-288

OCTOBER 19, 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:

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.

Councilman Eppinger made a motion to adopt Resolution 2020-288. Councilman Ciulla Seconded the Motion.

ROLL CALL VOTE:

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

NAYS: None

Council entered Executive Session at 7:46 pm. Minutes of Executive Session are kept separately and released when the matters discussed no longer require confidentiality.

Council returned from Executive Session at 8:01 pm. Councilwoman Balazs made a Motion to return to Open Session. Councilman Guindi 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

- Wish the children a Happy Halloween.
- Mind your leaves so we don't clog our storm sewers.
- Happy Retirement and thanks to Debbie Jones for her over 30 years of service.

Councilwoman Adelino

- If you want to participate in the food bank Thanksgiving Dinner contact the food bank at 732-238-3020. The food bank is doing a pickup meal. Deadline to call is November 18. Residents can also donate to the food bank its greatly appreciated.
- The rabies clinic will be postponed due to Covid 19
- Thanks to Sal at TV35 and Kim at OOA
- I have a concern with all of these hydrant repairs. Have they not been maintained?
- Residents that get an estimated water bill can get an actual water reading and its over \$1,000 and it's getting to be a real issue.

Councilman Guindi

- Thanks to Debbie Jones for her over 30 years of service to the Borough.
- Halloween is coming please be careful.
- Thanks to the Police and Fire Departments.

Councilwoman Balazs

- Thanks, and congratulations to Debbie Jones on her retirement.
- Thanks to all the first responders.
- Be careful on Halloween.
- Please wear you mask keep safe.

Councilman Ciulla

- Thanks to Debbie Jones enjoy your retirement.
- Thanks to Borough employees and first responders.
- Please be careful on Halloween.

Councilman Eppinger

- This is the calmest meeting before an election.
- The Borough is discussing remote read meters.
- Borough passed a Bond Ordinance for water meter replacements.
- Pilot program delayed due to COVID-19.
- Thanks to Debbie Jones for all of her years of service.
- Please vote.

Mayor Krenzel

- Congratulation to Debbie Jones for her years of service.
- South River Historic Society has five videos you can watch online.
- Happy Halloween and All Saints Day
- Daylight Savings Time Ends Nov. 1.
- Please vote, make Nov. 3 your High Holy Day. You do not have to wait to vote this year.

ADJOURNMENT

Councilman Guindi moved that this meeting be adjourned. Councilwoman Balazs seconded the motion. So carried. Meeting adjourned at 8:18pm.

Respectfully submitted on November 9, 2020


William Bray, RMC
Borough Clerk