

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 29, 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 December 21, 2020 and was called to order by Mayor Krenzel at 7:00 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 for those who have passed away from Covid 19 including two additional South River residents in the prior week.

PROCLAMATIONS There were none.

AGENDA SESSION – There were none.

ORDINANCES – SECOND READING PUBLIC HEARING:

ORD. 2020-31 - Mayor Krenzel stated the Planning Board reviewed the proposed ordinance and had questions. Mayor Krenzel stated Council has been advised to table the matter which effectively terminates the adoption process at year's end. Mayor Krenzel stated a revised ordinance that address the Planning Boards issues would be introduced next year. Mayor Krenzel stated Council would need to approve a Motion to adjourn the public hearing.

ORDINANCE NO. 2020 –31

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER,
COUNTY OF MIDDLESEX, STATE OF NEW JERSEY,
AMENDING CHAPTER 350 OF THE BOROUGH CODE
OF THE BOROUGH OF SOUTH RIVER ENTITLED
“ZONING”**

Councilman Eppinger made a Motion to waive the full reading of Ordinance 2020-31.
Councilman Gurchensky seconded the Motion. Motion adopted by unanimous voice vote.

Mayor Krenzel asked for a Motion to adjourn the Public Hearing until further notice.
Councilman Eppinger made the Motion. Councilwoman Balazs seconded the Motion. Motion adopted by unanimous voice vote.

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2020-32

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND ACQUISITION OF A FIRE TRUCK, APPROPRIATING \$700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$665,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$700,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$35,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$665,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of (i) roof replacement for municipal buildings; (ii) replacement of gas tanks; and (iii) the purchase of a new fire truck, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$665,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$700,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$700,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$35,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 11.2 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$665,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$42,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Councilman Eppinger made a motion to waive the reading of Ordinance 2020-32. Councilman Ciulla seconded the Motion. Motion adopted by unanimous voice vote.

Mayor Krenzel opened the Public Hearing on Ord. 2020-32. There was no comment. Councilwoman Balazs made Motion to close the Public Hearing. Councilman Ciulla seconded the Motion. Motion Carried by unanimous voice vote.

Mayor Krenzel asked for a Motion on Ordinance 2020-32.

Councilman Eppinger made a Motion to Adopt Ord. 2020-32. Councilman Gurchensky seconded the Motion.

Councilman Eppinger stated the ordinance includes funding for a new fire truck and other items. Councilman Eppinger asked CFO Zanga to review the other items funded by Ord. 2020-32. Mr. Zanga stated the ordinance includes \$130,000 for new gasoline tanks at the DPW garage, \$40,000 for roof repairs as various borough buildings. Mr. Zanga stated the fire truck funding is \$530,000. Councilwoman Adelino stated there were several meetings with the fire truck vendors and the Borough got the best deal.

ROLL CALL VOTE:

YEAS: Adelino, Balazs, Gurchensky, Eppinger

NAYS: None
ABSTAIN: Ciulla, Guindi

Ord. 2020-33

Mayor Krenzel stated the Planning Board has not issued a report on Ord. 2020-33 and Council can not take any action. Mayor Krenzel stated the ordinance will be reintroduced next year.

ORDINANCES – FIRST READING INTRODUCTION: There were none.

REPORTS

Borough Engineer Bruce Koch reviewed his Capital Project Status Report dated December 17, 2020.

CFO Mr. Zanga reviewed the financial items on the agenda. Mr. Zanga stated the Bill list and Res. 318 were revised to reflect the accurate amounts for the Labor Attorney bill and the Code Enforcement Officer salary for 2021. Mr. Zanga stated there would be no power cost adjustment this year. Mr. Zanga stated the Borough got .4782 percent net interest rate for its \$3,685,000 Ban Sale.

DPW Supervisor Mr. Soares stated there would be no bulk pick up until Jan 8 due to the holidays. Mr. Soares stated garbage and recycling are unchanged. Mr. Soares stated the Borough salted before and after the storm, but it was too cold to be effective. Mr. Soares stated cars parked on the street and residents blowing snow into the road hampered snow plowing efforts.

Chief Tinitigan stated he had nothing to report.

Borough Clerk Mr. Bray stated the council elections were certified and the poll workers were paid for their service.

Borough Attorney Andrea Wyatt stated she had nothing to report.

Borough Administrator Art Londensky stated he is not recommending any power cost adjustment for 2021. Mr. Londensky stated there is resolution to approve the drilling of Well #2 which if approved would begin in January. Mr. Londensky stated testing of the first rehabilitated treatment tank will begin. The plant should be back online in March or April. Mr. Londensky stated the Borough received additional RFPs for IT services and should have a reasonable price for this service in 2021.

COUNCIL LIAISON REPORTS

Councilman Gurchensky – DPW spent of 30 hours plowing during the storm. There are over 50 miles of road in the Borough. The Water Treatment plant repairs are progressing.

Councilwoman Adelino – The courtroom camera will be installed soon. The rabies clinic was canceled due to Covid 19 but look for a new date on the borough website.

Councilman Guindi – The Holiday house lighting contest had 11 entries and many other nicely decorated homes. First Place was the Castillo Family at 40 Jeffrie Ave. Second Place the DeSantis Family at 3 Grand Street. Third Place was The Barna Family at 62 Caroline Drive. Zoning Board Meeting Dec. 22, 20202.

Councilwoman Balazs – No food distribution by the public school on Dec. 23. Go to the school website for updates on scheduling.

Councilman Ciulla – Nothing at this time.

Councilman Eppinger – The Borough hold bi-weekly meeting to address ongoing issues. Thanks to Mr. Zanga and Ms. Adelino for their work on budget issues. Thanks for everyone's hard work. Mr. Eppinger stated the Borough is in better fiscal shape than other municipalities in the county and the state.

Mayor Krenzel – Nothing at this time.

PUBLIC COMMENT – There were none.

Councilman Guindi made a Motion to close Public Comment. Councilman Ciulla 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: 2020-312

DECEMBER 21, 2020

RESOLUTION

WHEREAS, current ordinance requires that the Governing Body act on a recommendation of the Borough Administrator for an adjustment to the Annual Power Cost Adjustment Factor at the first meeting in December; and

WHEREAS, the Borough Administrator has recommended that there be no Annual Power Cost Adjustment for 2021.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that there will be no Annual Power Cost Adjustment for the year 2021.

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

RES: 2020-313

DECEMBER 21, 2020

RESOLUTION

WHEREAS, the official tax, utility, consumer deposit and developer escrow records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and

WHEREAS, the Tax Collector, Utility Collector and Chief Financial Officer recommend these changes.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector, Utility Collector and Chief Financial Officer be and are hereby authorized to cancel all balances less than \$10.00.

RES: 2020-314

DECEMBER 21, 2020

BOROUGH OF SOUTH RIVER

COUNTY OF MIDDLESEX, NEW JERSEY

RESOLUTION CANCELLING UNEXPENDED IMPROVEMENT AUTHORIZATIONS

WHEREAS, the Chief Financial Officer has recently performed a review of unexpended balance of improvement authorizations; and

WHEREAS, as a result of his review of the various improvement authorizations, it was determined that various inactive, unexpended and unneeded improvement authorization balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review improvement authorizations and other accounts from time to time for cancellation; and

NOW, THEREFORE, BE IT RESOLVED that the following improvement authorizations are hereby cancelled and/or transferred charges as follows:

<u>Description</u>	<u>Ordinance Number</u>	<u>Date(s) Adopted</u>	<u>Authorization Canceled</u>
<u>General Capital Fund:</u>			
Acquisition of Firefighter Equipment	07-23	8/27/07	\$ 4,660.89
Improvements to Burton Avenue	08-14	3/10/08	\$31,911.06

Section II and Improvements to
Cole and Philips St.

Planning, Site Acquisition and Constriction of Municipal Facilities	08-19 11-20 13-14 14-08 14-13 16-15	4/28/08 6/13/11 8/12/13 3/24/14 5/27/14 9/12/16	\$ 450.00
Acquisition of Various Equipment, Road and Drainage Improvements and Various Other Improvements	08-25 08-46	7/14/08 12/23/08	\$ 81,288.16
Acquisition of Various Equipment, Road Improvements and Various Other Improvements	08-50 09-39 11-32	12/23/08 9/14/09 10/11/11	\$148,619.32
Acquisition of Various Equipment, Road Improvements and Various Other Improvements	10-09 11-26 13-09 16-06	4/26/10 8/8/11 4/8/13 5/23/16	\$160,013.99
Acquisition of Various Capital Equipment and Improvements	12-17 16-16	7/23/12 9/26/16	\$141,069.62
Improvements to Kamm Avenue Section II	12-22	8/27/12	\$ 5,248.48
Improvements to the Radio Communication System	12-27	10/22/12	\$ 18,786.23
Various Road, Curb, Sidewalk and Concrete Improvements	13-22	11/12/13	\$ 12,791.67
Various Computer Equipment And Network Upgrades	14-05	3/10/14	\$ 680.04
Improvements to Montgomery St.	15-16	6/8/15	\$ 96,425.53
Improvements to Montgomery St. Phase II	16-05	5/23/16	\$ 101,310.03
Acquisition of Various Furniture And Equipment for New Firehouse	16-11	8/22/16	\$ 210,025.80
Various Other Capital Improvements	17-19 18-22	10/10/17 7/16/18	\$ 10,857.19
Various Other Capital Improvements	18-23	7/16/18	\$301,010.00

General Total: \$1,234,976.86

Canceled to Fund Balance \$133,412.15

Deferred Charges to Future Taxation, Unfunded	\$800,554.71
Cancellation of Intergovernmental Account Receivable	\$301,010.00
	<u>\$1,234,976.86</u>

Electric Utility

Acquisition and Installation Of Electric Meters	03-35 06-42	9/29/03 12/18/06	\$572,267.29
Acquisition of and Improvements to Various Capital Equipment	08-27 08-47	7/14/08 12/23/08	\$ 7,005.67
Improvements to the Radio Communication System	12-28	10/22/12	\$ 13,144.26
Various Computer Equipment and Network Upgrades	14-05	3/10/14	\$ 2,895.63
			<u>\$595,312.85</u>
Canceled to Electric Utility Fund Balance Bonds and Notes Authorized			\$195,312.85 <u>\$400,000.00</u> \$595,312.85

Water Utility Capital Fund

Resurfacing and Upgrading of the Appleby Water Storage Tower and Public Works Ground Water Storage Tanks	03-18 08-26 08-48 10-18	7/21/03 7/4/08 12/23/08 7/12/10	\$ 74,665.06
Water System Improvements	10-10	4/26/10	\$ 44,371.91
Various Water System Improvements	12-23	8/27/12	\$ 87.43
Improvements to the Radio Communications System	12-28	10/22/12	\$ 8,446.07
Various Computer Equipment and Network Upgrades	14-05	3/10/14	\$ 1,930.47
		General Total	<u>\$129,500.94</u>
Canceled to Water Utility Fund Balance Bonds and Notes Authorized			\$105,500.94 \$ 24,000.00 <u>\$129,500.94</u>

BE IT FURTHER RESOLVED that:

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

DECEMBER 21, 2020

RESOLUTION

WHEREAS, the Borough of South River had received additional funding for Title 111B Older American Act Grant – Information and Assistance Grant; and

WHEREAS, the additional Information and Assistance funding is to be used for an increased stipend of \$1,000.00 to Stefanie Chando, Office on Aging part-time employee, for daily management and implementation of the program.

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 receive an additional \$1,000.00 stipend for the daily management and implementation of the program through Title 111B Older American Act Grant – Information and Assistance Grant.

RES: 2020-316

DECEMBER 21, 2020

RESOLUTION

WHEREAS, the Borough of South River entered into a Middlesex County Cooperative Contract under Bid No. 20-560 for the purchase of an estimated quantity of 800 tons of rock salt (Sodium Chloride) to be used for the removal of snow and ice from the roadways; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-11 et seq.) permits a contracting unit to purchase any materials, supplies or equipment under any contract or contracts for such materials, supplies or equipment entered into by the lead agency in a joint purchasing agreement; and

WHEREAS, it appears that the materials, supplies and/or equipment to be purchased pursuant to this resolution at the price and upon the terms and conditions provided therein, are subject to a contract or contracts for such materials, supplies and/or equipment entered into on behalf by the County of Middlesex under its Common Cents Program; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds at \$36,384 for the purchase of rock salt in account 0-01-26-290-209 and will be provided in the 2021 budget which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

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 and the State of New Jersey as follows:

1. This contract is awarded to Morton Salt, 444 West Lake Street, Suite 3000, Chicago, IL 60606 from 12/1/20 to 11/30/21 at a cost of \$45.48 per ton as per the interlocal joint purchasing agreement.
2. Said resolution is on file in the Office of the Borough Clerk and available for public inspection.

RES: 2020-317

DECEMBER 21, 2020

RESOLUTION

WHEREAS, several municipal employees, have requested that they be allowed to carry over unused vacation and personal time into the next calendar (2021) year; and

WHEREAS, Chapter 68 of the Code of the Borough of South River permits the Governing Body to grant requests based on exceptional unforeseen circumstances which prevents the usage in the current year; and

WHEREAS, after careful deliberation, the Governing Body has agreed that employment circumstances and Covid-19 Pandemic did prevent the use of said vacation and personal time.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of South River that said employees are granted permission to carry-over their unused 2020 vacation and personal time to the following year of 2021 with the condition that said vacation time be used by March 31, 2021.

<u>Name</u>	<u>Amount to be Carried Over</u>
Sarah Bardsley	16 hours
Kim Bell	7 days
Robert Bodak	5 days
William Bray	5 days
Robert Chando	6 days
Margaret Cseh	12 hours
Thomas Droppa	5 days
Cassandra Garrick	3 days
Daniela Gunderson	44 hours
Kaylan Haughney	16 hours
Mark Kukoda	8 hours
Carolyn Labella	1 day
Robert LaFalce	2 days
Debra Lackey	5 days
Diane Nale	14 hours
Jan Petrik	5 days
Michael Smith	2 days
Mark Tinitigan	10 days
Naomy Young	1 day
Joseph Zanga	5 days

WHEREAS, Collective Bargaining Agreements with PBA Local 62, PBA Local 62A (SOA) and AFSCME Local 3440.3 allow for the buyback of unused vacation and sick time if several conditions are met; and

WHEREAS, the below listed employee has met those conditions are qualified for compensation for unused vacation and sick time.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of South River that said employees are eligible to sell back the unused vacation and sick time as list herein.

<u>Name</u>	<u>Amount to Sell Back</u>
Peter Roselli	64 hours
Edwin Yorek	6.5 hours
Jennifer Novak	8 hours
John Kenney	48 hours
Jacob Edelman	48 hours
Kenneth Nale	48 hours
Mario Pinto	48 hours'
Travis Taylor	48 hours
Margaret Cseh	24 hours

RES: 2020-318

DECEMBER 21, 2020

RESOLUTION

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following office and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the title by operating unit for the sole purpose of indicating which office and position typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the official and employee listed is to be paid annual salary effective from January 1, through December 31, for the following years subject to appropriation of funds for the said years:

DEPARTMENT/TITLE

DEPARTMENT OF ADMINISTRATION

Part-Time Administrative Assistant-Michelle Urbanowicz

2021

\$14.00 per/hr

DEPARTMENT OF CODE ENFORCEMENT

2021

2022

Code Enforcement Officer

\$49,338.00

\$50,324.00

RES: 2020-319

DECEMBER 21, 2020

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for Replacement of Well #2 in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on December 3, 2020 and opened and read aloud in public and an examination thereof shows that A.C. Shultes Inc. of Woodbury Heights, NJ was the apparent low bidder thereon with a bid of \$1,010,750.00; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent low bidder contained no material departures from the bidding documents; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in accounts W-07-19-015-101 and W-07-19-015-201.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with, A.C. Shultes Inc. of Woodbury Heights, NJ, when all required bid documents are received.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction.

RES: 2020-320

DECEMBER 21, 2020

RESOLUTION

WHEREAS, there exists a need to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, and office supplies in the Borough of South River; and

WHEREAS, there exists a state contract with registered vendors known as Taylor Oil Company, under contract numbers 19-Fleet-00970, National Fuel Oil, Inc. under contract number 19-Fleet-00974, Gall's Parent Holding, LLC contract numbers 20-food-00904 and 19-food-00801, East Coast Emergency Lighting, contract number 17-Fleet-00761, 1st Choice Safety Equipment, LLC, contract number 17-Fleet-00836, AT&T Mobility, contract number 82584, Custom Bandag, contract number 20-fleet-00948, and W. B. Mason Co., contract number T0052, 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 purchase automotive gasoline, fuel oil

#1, 2, police protective clothing and equipment, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, and office supplies from the said state authorized vendors; and

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 purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, and office supplies from the referenced vendors.

RES: 2020-321

DECEMBER 21, 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>
65-999-004-649 CD	KWAME ASUMADU JOSEPHINE APPIAH 139 MARINA DR APT 1 EDISON, NJ 088817	\$114.83
65-999-004-610 CD	DANIELA BARDESIO & GREGORY RIVERA 15 LISA DR D1A 43 SOUTH RIVER, NJ 08882	\$133.37
65-999-004-909 CD	DETAREL BROWN 160 A WILLETT AVE SOUTH RIVER, NJ 08882	\$47.91
65-999-004-598 CD	JUSTYNE BOYCE, JONATHAN RAND & JOYCE RAND 211 W UNION DR MIDDLETOWN, DE 19709	\$175.40
65-999-004-676 CD	DALVA BUECKE & TICIANO SILVA 31 STEPHEN ST SOUTH RIVER, NJ 08882	\$77.21

65-999-989-979 ELEC CURRENT	LONNIE CLIFTON JR 117 DELAWARE AVE CLIFFWOOD, NJ 07721	\$50.56
65-999-003-670 CD	JEANNIE COLBERT 11-13 JEFFRIE AVE APT 4 SOUTH RIVER, NJ 08882	\$60.52
65-999-007-018 CD	MAURA DEVANEY & MANI HOOD	\$159.19
65-999-007-018 ELEC CURRENT	104 D JOHNSON PL SOUTH RIVER, NJ 08882	\$25.00
65-999-005-159 CD	DIEGO CESAR FIGUEIREDO FRIETAS BRENDA OLIVEIRA GONCALVES FIGUEIREDO 166 WHITEHEAD AVE 2 ND FLR APT 3 SOUTH RIVER, NJ 08882	\$140.43
65-999-005-893 ELEC CURRENT	JORGE FRANCISCO GIMENEZ VIRGINIA SOLEDAD MENGARELLI 16 SAGAMORE AVE EDISON, NJ 08820	\$19.38
65-999-002-536 CD	YOSENNY MARTINEZ	\$47.43
65-999-002-536 ELEC CURRENT	63 ROOSEVELT ST 2 ND FLR SOUTH RIVER, NJ 08882	\$79.75
66-999-003-012 WATER CURRENT	NILIMA & KIRANKUMAR MEHTA 1112 STONEY BROOK LANDING CHESAPEAKE, VA 23320	\$40.43
65-999-006-715 CD	CLEBIO DESOUZA REIS 169 WHITEHEAD AVE APT 1R SOUTH RIVER, NJ 08882	\$58.13
65-999-001-634 CD	ALBERTO & MARIA SEIXEIRO 110 LEONARDINE AVE A4A SOUTH RIVER, NJ 08882	\$95.29
65-999-006-385 CD	ZACHARY SUTPHIN 137 WHITETAIL RD CLARKSVILLE, VA 23927	\$ 168.02

RES: 2020-322

DECEMBER 21, 2020

RESOLUTION

**RESOLUTION AMENDING THE PROCEDURES AND PUBLIC COMMENT FOR
REMOTE BOROUGH COUNCIL MEETINGS OF THE BOROUGH OF SOUTH
RIVER COUNCIL FOR REORGANIZATION MEETING OF COUNCIL**

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 remote 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, on October 19, 2020, the Borough Council adopted the procedures and requirements; and

WHEREAS, the Borough Council desires to amend the procedures and requirements for public comments during a remote public meeting for the Borough Council's Reorganization Meeting held on January 1, 2021 at 12:00 pm.

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 are amended for the Borough Council's Reorganization Meeting held on January 1, 2021 at 12:00 pm to provide that written public comment to be read into the record at the meeting must be provided to Clerk by 3:00 pm on December 30, 2020.
2. That all other procedures and requirements for Public Comment remain in full force and effect
3. That a copy of this resolution shall be posted on the Borough of South River's website.

RES: 2020-323

DECEMBER 21, 2020

RESOLUTION

WHEREAS, the South River Borough Council held a Meeting on November 30, 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 November 30, 2020 Meeting are approved.

RES: 2020-324

DECEMBER 21, 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 \$1,403,855.72 and previously paid claims in the amount of \$4,320,355.40 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 12/21/20									
Date	From	Account	Amount	To	Account	Amount	Account	Amount	Comment
12/1/2020	Provident Electric Utility Account	989400486	\$ 80,495.37	PJM Settlement, Inc.		\$ 80,495.37		\$ 80,495.37	Weekly Elect Pymt. 11/1-11/18/20
12/1/2020	Provident Current Account	989402094	\$ 1,200,000.00	Depository Trust Co.		\$ 1,200,000.00		\$ 1,200,000.00	2016 Bond Principal
12/1/2020	Provident Current Account	989402094	\$ 695,000.00	Depository Trust Co.		\$ 695,000.00		\$ 695,000.00	2019 Bond Principal
12/1/2020	Provident Current Account	989402094	\$ 154,590.63	Depository Trust Co.		\$ 154,590.63		\$ 154,590.63	Bond Interest 2019
12/1/2020	Provident Current Account	989402094	\$ 73,000.00	Depository Trust Co.		\$ 73,000.00		\$ 73,000.00	Bond Interest 2016
12/3/2020	Provident Current Account	989402094	\$ 375.72			\$ 375.72		\$ 375.72	Petty Cash
12/4/2020	Provident Electric Utility Account	989400486	\$ 81,719.35	PJM Settlement, Inc.		\$ 81,719.35		\$ 81,719.35	Weekly Elect Pymt. 11/1-11/18/20
12/7/2020	Provident Current Account	989402094	\$ 296,643.60	Provident Payroll Account	889423703	\$ 296,643.60		\$ 296,643.60	Payroll of 12/1/20
12/7/2020	Provident Water Account	989400791	\$ 34,180.89	Provident Payroll Account	889423703	\$ 34,180.89		\$ 34,180.89	Payroll of 12/1/20
12/7/2020	Provident Electric Utility Account	989400486	\$ 61,479.93	Provident Payroll Account	889423703	\$ 61,479.93		\$ 61,479.93	Payroll of 12/1/20
12/7/2020	Provident Trust - Other Account	889423737	\$ 408.00	Provident Payroll Account	889423703	\$ 408.00		\$ 408.00	Payroll of 12/1/20
12/9/2020	Provident Parking Utility Account	889423687	\$ 380.09	Provident Payroll Account	889423703	\$ 380.09		\$ 380.09	Payroll of 12/1/20
12/11/2020	Provident Current Account	989402094	\$ 1,396,096.00	South River Board of Ed		\$ 1,396,096.00		\$ 1,396,096.00	December School Tax Levy
12/11/2020	Provident Electric Utility Account	989400486	\$ 3,314.92	PJM Settlement, Inc.		\$ 3,314.92		\$ 3,314.92	Weekly Elect Pymt. 11/1-11/30/20
12/21/2020	Provident Electric Utility Account	989400486	\$ 21,328.03	PSEG Energy Resources		\$ 21,328.03		\$ 21,328.03	Weekly Elect Pymt. 12/1-12/2/20
12/21/2020	Provident Electric Utility Account	989400486	\$ 47,213.10	Nextera Energy		\$ 47,213.10		\$ 47,213.10	Mo. Elect Pymt. 11/20
12/21/2020	Provident Electric Utility Account	989400486	\$ 97,218.30	Nextera Energy		\$ 97,218.30		\$ 97,218.30	Mo. Elect Pymt. 11/20
12/18/2020	Provident Electric Utility Account	989400486	\$ 76,911.47	PJM Settlement, Inc.		\$ 76,911.47		\$ 76,911.47	Weekly Elect Pymt. 12/1-12/9/20
			\$ 4,320,355.40			\$ 4,320,355.40		\$ 4,320,355.40	

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Page No: 1

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

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1STCH005	1ST CHOICE SAFETY EQUIPMENT								
	20-02531	09/25/20		NFPA COMPLIANT PASS DEVICE	Open	2,095.00	0.00		
	20-02822	11/03/20		FIRE FIGHTER HELMETS	Open	1,770.00	0.00		
	20-03142	12/04/20		COVID-19 SAFETY MASKS	Open	940.00	0.00		
	20-03265	12/16/20		MASKS & HAND SANITIZER	Open	1,218.00	0.00		
						6,023.00			
A0032	ABSOLUTE PROTECTIVE SYSTEMS,IN								
	20-03043	11/24/20		Recharge Fire Extinguishers	Open	520.00	0.00		
	20-03044	11/24/20		Recharge Fire Extinguishers	Open	570.50	0.00		
	20-03045	11/24/20		Recharge Fire Extinguishers	Open	260.00	0.00		
						1,350.50			
A0151	RICHARD J. AGIN								
	20-02942	11/19/20		department decals	Open	560.00	0.00		
A0153	AHOLD USA, INC.								
	20-03088	12/02/20		Food Bank Purchases	Open	323.28	0.00		
	20-03234	12/15/20		Food Bank Purchases	Open	180.00	0.00		
						503.28			
A0263	ALLIED CONSTRUCTION GROUP, INC.								
	20-02263	08/25/20		REPLACEMENT OF FILTER MEDIA	Open	186,909.52	0.00		B
A0334	ALTEC INDUSTRIES INC								
	19-02444	08/21/19		PURCHASE OF 2 BUCKET TRUCKS	Open	456,498.00	0.00		
A0519	ARROW ELEVATOR, INC.								
	20-03042	11/24/20		Elevator Maint-December 2020	Open	518.00	0.00		
A055	KWAME ASUMADU								
	20-03238	12/15/20		REFUND OF CD	Open	114.83	0.00		
A0576	ATLANTIC TACTICAL OF NJ, INC								
	20-02245	08/25/20		equipment for new recruits	Open	322.11	0.00		
A305	ABB INC								
	19-01884	07/02/19		TROUBLESHOOT TRANS SWITCH-FD	Open	2,156.00	0.00		
A3164	ACTION UNIFORM CO LLC								
	20-03128	12/03/20		CODE ENFORCEMENT JACKET	Open	219.00	0.00		
A5019	AT&T CORP								
	20-03151	12/09/20		billing for Nov. 11-Dec. 10	Open	476.00	0.00		
A601	APRUZZESE MCDERMOTT MASTRO &								
	20-03090	12/02/20		General Labor Matters	Open	6,370.94	0.00		

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A81226	AMAZON BUSINESS								
	20-03093	12/02/20		Office supplies	Open	83.93	0.00		
	20-03206	12/11/20		OOA Santa Drive-by Supplies	Open	162.39	0.00		
	20-03207	12/11/20		Santa Drive-by Supplies	Open	<u>30.36</u>	0.00		
						276.68			
A9012	AGRA ENVIRONMENTAL INC								
	20-03036	11/24/20		Mandatory Testing 11/2/2020	Open	1,405.00	0.00		
	20-03037	11/24/20		Meetings/Submittals	Open	1,520.00	0.00		
	20-03038	11/24/20		Iron & Manganese Testing	Open	<u>1,200.00</u>	0.00		
						4,125.00			
ATTM0005	AT & T MOBILITY II LLC								
	20-03203	12/11/20		SERVICE FOR 10/22-11/21/20	Open	1,216.26	0.00		
	20-03257	12/16/20		SERVICE FOR 10/22-11/21/20	Open	<u>709.09</u>	0.00		
						1,925.35			
B053	DANIELA BARDESIO								
	20-03239	12/15/20		REFUND OF CD	Open	133.37	0.00		
B054	DETAREL BROWN								
	20-03240	12/15/20		REFUND OF CD	Open	47.91	0.00		
B055	JUSTYNE BOYCE								
	20-03241	12/15/20		REFUND OF CD	Open	175.40	0.00		
B0876	KIM BELL								
	20-03262	12/16/20		Misc. Holiday Expenses	Open	36.66	0.00		
B0893	BENECARD SERVICES, INC.								
	20-03111	12/02/20		PRESCRIPTION PLAN 12/20	Open	42,522.98	0.00		
B0903	C BENTLEY'S CAR WASH								
	20-03153	12/09/20		Billing for Nov. 2020	Open	6.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS								
	20-03162	12/09/20		PLANNER RETAINER 11/20	Open	400.00	0.00		
	20-03163	12/09/20		ANDRE-1804	Open	1,673.75	0.00		
	20-03164	12/09/20		DEJESUS-1573	Open	83.75	0.00		
	20-03165	12/09/20		HELAL-1812	Open	158.75	0.00		
	20-03166	12/09/20		355 RT 9 LLC-1813	Open	121.25	0.00		
	20-03167	12/09/20		SR ORD CHANGES B-2 ZONE	Open	<u>721.25</u>	0.00		
						3,158.75			
B0996	BOEHLER ENTERPRISES, LLC								
	20-03082	12/02/20		Fix It Repairs 11/5	Open	437.00	0.00		
	20-03083	12/02/20		Fix It Repairs 11/17	Open	553.00	0.00		
	20-03084	12/02/20		Fix It Repairs 11/19	Open	858.00	0.00		
	20-03085	12/02/20		Fix It Repairs 11/20	Open	843.00	0.00		
	20-03086	12/02/20		Fix It Repairs 11/24	Open	<u>481.00</u>	0.00		
						3,172.00			

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B1202	BYRAM ELECTRICAL LABS, INC.	20-03110	12/02/20	AMI READS 12/20	Open	3,517.03	0.00		
B1316	BLACK ROCK ENTERPRISES LLC	20-01406	05/29/20	IMP TO ALBOURNE ST & CURB/SIDE	Open	199,379.48	0.00		B
BRA002	WILLIAM BRAY	20-03223	12/15/20	Clerk reimbursements	Open	55.98	0.00		
BUECKE01	DALVA BUECKE & TICIANO SILVA	20-03242	12/15/20	REFUND OF CD	Open	77.21	0.00		
C079	LONNIE CLIFTON JR	20-03243	12/15/20	REFUND OF OVERPAYMENT	Open	50.56	0.00		
C080	JEANNIE COLBERT	20-03244	12/15/20	REFUND OF CD	Open	60.52	0.00		
C109	STEFANIE CHANDO	20-03208	12/11/20	Mini hand sanitizer	Open	32.00	0.00		
C1333	CENTRAL JERSEY HEALTH INS.FUND	20-03112	12/02/20	MEDICAL INSURANCE 12/20	Open	182,330.00	0.00		
C1482	CME ASSOCIATES	18-02700	09/12/18	ENGINEERING SERV-REDEV FIREHOU	Open	25,766.90	0.00		B
		19-02443	08/21/19	IMPROV. TO ALBOURNE ST	Open	610.50	0.00		B
		19-02678	09/13/19	REPLACEMENT OF WELL # 2	Open	5,507.00	0.00		B
		19-03510	12/02/19	ENG SVS-BATTERY STORAGE PROJEC	Open	850.00	0.00		B
		20-00755	03/10/20	ENVIRONMENTAL SVCS-GEORGE FH	Open	1,491.00	0.00		B
		20-02264	08/25/20	2020 WILLETT AVE SUBSTA MAINT	Open	2,415.00	0.00		B
		20-03115	12/02/20	INSPECT CURBS	Open	56.50	0.00		
		20-03116	12/02/20	ZONING/ADJUSTMENT MEETINGS	Open	87.00	0.00		
		20-03117	12/02/20	POOL APPLICATION-27 CLARK	Open	43.50	0.00		
		20-03118	12/02/20	GRZECH-1799	Open	174.00	0.00		
		20-03119	12/02/20	14 EDGEWOOD-SOLAR-1810	Open	300.50	0.00		
		20-03120	12/02/20	SERG CONSTR-1764	Open	130.50	0.00		
		20-03121	12/02/20	POND VILLAGE-1804	Open	1,834.50	0.00		
		20-03122	12/02/20	CROWNPOINT-1795	Open	43.50	0.00		
		20-03123	12/02/20	GRZECH-1799	Open	130.50	0.00		
		20-03124	12/02/20	DEJESUS-1573	Open	43.50	0.00		
		20-03218	12/15/20	CANHA-1712	Open	87.00	0.00		
		20-03270	12/18/20	ANDRE-1678	Open	261.00	0.00		
		20-03271	12/18/20	9 SHEINFINE-SOLAR	Open	130.50	0.00		
		20-03272	12/18/20	INSPECT CURBS	Open	113.00	0.00		
		20-03273	12/18/20	2019 CURB & SIDEWALK PROGRAM	Open	84.00	0.00		
		20-03274	12/18/20	IMPROVEMENTS TO ALBOURNE	Open	649.50	0.00		
						40,809.40			
C1510	COMCAST	20-03114	12/02/20	SERVICE FOR 11/22-12/21/20	Open	181.59	0.00		
		20-03160	12/09/20	SERVICE FOR 12/3-1/2/20	Open	255.01	0.00		
		20-03161	12/09/20	SERVICE FOR 11/29-12/28/20	Open	59.88	0.00		

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PO #	PO Date	Description					
C1510	COMCAST	Continued					
20-03196	12/11/20	billing for Dec. 2020	Open	204.02	0.00		
20-03200	12/11/20	SERVICE FOR 12/6-1/5/21	Open	169.16	0.00		
20-03201	12/11/20	SERVICE FOR 12/3-1/2/21	Open	118.40	0.00		
20-03202	12/11/20	SERVICE FOR 12/1-12/31/20	Open	236.65	0.00		
20-03215	12/15/20	SERVICE FOR 12/8-1/7/21	Open	266.73	0.00		
20-03216	12/15/20	SERVICE FOR 12/8-1/7/21	Open	108.56	0.00		
20-03217	12/15/20	SERVICE FOR 12/9-1/8/21	Open	160.16	0.00		
20-03267	12/18/20	billing for 12/10/20-1/9/21	Open	7.03	0.00		
				1,767.19			
C1569	COPPA'S SERVICE CENTER						
20-03054	11/24/20	Tow Truck#27 to DPW Garage	Open	350.00	0.00		
C1652	CUSTOM BANDAG INC						
20-02814	11/03/20	Front Tires-Sweeper	Open	870.12	0.00		
C2235	CARTRIDGE CENTER INC						
20-03152	12/09/20	toner	Open	208.00	0.00		
C5021	CHRISTINE T C/F CEI/FIRST TRUST						
20-03205	12/11/20	REFUND OF TAX PREM 20-00020	Open	6,800.00	0.00		
CA733	CARMENS CORP INC						
20-03236	12/15/20	Service Call 7/8/2020	Open	125.00	0.00		
CUST001	CUSTOM LANDSCAPING & LAWN CARE						
20-02935	11/17/20	LANDSCAPE MAINT 1 MARTIN	Open	123.00	0.00		
D044	MAURA DEVANEY & MANI HOOD						
20-03245	12/15/20	REFUND OF CD & OVERPAYMENT	Open	184.19	0.00		
D1780	DELL COMPUTER CORPORATION						
20-03146	12/04/20	TONER	Open	594.50	0.00		
D1862	DISCOVERY BENEFITS, INC.						
20-02124	08/13/20	FSA MEDICAL 12/20	Open	50.00	0.00		
E2040	TOWNSHIP OF EAST BRUNSWICK						
20-01601	06/23/20	RADIO COMMUNICATION 12/20	Open	6,859.42	0.00		
E2041	TOWNSHIP OF EAST BRUNSWICK						
20-03253	12/15/20	WATER BREAK REPAIR-107 MAIN	Open	317.22	0.00		
20-03254	12/15/20	REPLACE FH-WASHINGTON ST	Open	8,884.39	0.00		
				9,201.61			
E2049	TOWNSHIP OF EAST BRUNSWICK						
20-03091	12/02/20	Animal Control Monthly-Oct	Open	450.00	0.00		
E5110	ENGINEERED SOLUTIONS CORP						
20-03264	12/16/20	ENGINEERING SVS-WTP 9/20-11/20	Open	37,461.41	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F031	DIEGO CESAR FIGUEIREDO FRIETAS	20-03246	12/15/20	REFUND OF CD	Open	140.43	0.00		
F2927	DONNA M. FRICKE	20-03228	12/15/20	December Exercise Classes	Open	240.00	0.00		
F534	FIRE GROUND TECHNOLOGIES	20-03023	11/20/20	RECERTIFICATION FOR GEMTOR	Open	3,750.00	0.00		
FAR100	FARWEST LINE SPECIALTIES	20-02632	10/14/20	Supplies	Open	836.90	0.00		
G047	JORGE FRANCISCO GIMENEZ	20-03247	12/15/20	REFUND OF OVERPAYMENT	Open	19.38	0.00		
G3074	GENERAL CODE PUBLISHERS CORP.	20-03183	12/09/20	Supplement 49	Open	1,916.30	0.00		
G3203	GLUCK WALRATH LLP	20-03149	12/04/20	ORD 2020-32	Open	450.00	0.00		
		20-03256	12/16/20	2020 BAN SALE	Open	2,177.00	0.00		
						2,627.00			
GAFF001	JILL GAFFREY	20-03105	12/02/20	November Exercise Classes	Open	40.00	0.00		
		20-03229	12/15/20	December Exercise Classes	Open	80.00	0.00		
						120.00			
GONC85	ISILDA & RAUL GONCALVES	20-03171	12/09/20	REFUND OF ESCROW-1609	Open	735.50	0.00		
GRIEB01	TAMARA GRIEBELL	20-03145	12/04/20	November exercise classes	Open	70.00	0.00		
		20-03226	12/15/20	December Exercise Classes	Open	70.00	0.00		
						140.00			
GRIEB02	DYLAN GRIEBELL	20-03144	12/04/20	November yoga/walking classes	Open	160.00	0.00		
		20-03227	12/15/20	December Yoga Class	Open	40.00	0.00		
						200.00			
H1010	HARPER CONTROL SOLUTIONS INC	20-02393	09/17/20	PRESSURE REDUCING VALVE	Open	1,375.00	0.00		
		20-02395	09/17/20	LIMIT SWITCH/PRESSURE RELIEF	Open	1,465.00	0.00		
						2,840.00			
H3708	HOME DEPOT	20-02738	10/21/20	Blanket - Supplies	Open	67.23	0.00		
		20-03062	11/24/20	Blanket - Supplies	Open	439.19	0.00		
						506.42			
H3719	HOME NEWS TRIBUNE	20-03148	12/04/20	legal ads	Open	279.07	0.00		

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3719	HOME NEWS TRIBUNE	Continued					
20-03184	12/11/20	legal ad	Open	63.64	0.00		
20-03199	12/11/20	NOTICE OF DECISION-PONDVIEW	Open	19.78	0.00		
20-03209	12/15/20	legal ads	Open	138.46	0.00		
20-03269	12/18/20	legal ad	Open	44.72	0.00		
				545.67			
I4230	INSURANCE RESTORATION						
20-03168	12/09/20	CLEAN/DISINFECT PD CARS-COVID	Open	824.60	0.00		
J4660	JOE'S HEATING LLC						
20-02739	10/21/20	4th Quarter HVAC Maint.	Open	2,430.00	0.00		
K225	KYOCERA/DUPLITRON						
20-03197	12/11/20	COPIER LEASE 12/8-1/7/21	Open	334.85	0.00		
K450	RICHARD KULAK II						
19-02385	08/12/19	ammo	Open	199.97	0.00		
L015	KATIE LANE						
19-01754	06/18/19	Reimburse Rec Background Check	Open	21.91	0.00		
L5128	LANGUAGE LINE SERVICES, INC.						
20-02426	09/17/20	interpreting fees	Open	218.33	0.00		
20-02806	11/03/20	interp service	Open	15.36	0.00		
20-02899	11/10/20	Billing for Oct. 2020	Open	56.10	0.00		
				289.79			
L5404	LYONS - SHEPSKO						
20-03230	12/15/20	Hall Rental 2020 Gen	Open	450.00	0.00		
M041	KYLIE MONEK						
19-02079	07/17/19	Summer Rec Background Check	Open	24.05	0.00		
M082	KEVIN MAYERS						
20-03133	12/04/20	BLS Course	Open	259.00	0.00		
M083	YOSENNY MARTINEZ						
20-03248	12/15/20	REFUND OF CD & OVERPAYMENT	Open	127.18	0.00		
M084	NILIMA & KIRANKUMAR MEHTA						
20-03249	12/15/20	REFUND OF OVERPAYMENT	Open	40.43	0.00		
M5421	W.B.MASON CO.						
20-02058	08/06/20	Office Supplies/covid Supplies	Open	1,952.74	0.00		
20-02316	09/04/20	Office Supplies	Open	8,616.80	0.00		
20-02612	10/08/20	Janitorial Supplies	Open	426.61	0.00		
20-02613	10/08/20	OFFICE SUPPLIES	Open	143.53	0.00		
20-02673	10/14/20	Office Supplies	Open	54.12	0.00		
				11,193.80			
M5697	MGL PRINTING SOLUTIONS						
20-02760	10/26/20	2020 1099 INT, MISC, & NEC	Open	396.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5698	MIDD CTY UTILITY AUTHORITY								
		20-02912	11/17/20	2021 Decals-Edgeboro Landfill	Open	60.00	0.00		
		20-03103	12/02/20	Landfill Charges-November 2020	Open	42,050.81	0.00		
						42,110.81			
M5707	MIDDLESEX WELDING SALES,CO,INC								
		20-02735	10/21/20	Cyclinder Rentals-November	Open	61.50	0.00		
M71B	MARIE MARLOR								
		20-03181	12/09/20	Zoom Nov and dec invoices	Open	31.96	0.00		
		20-03182	12/09/20	Postge for noticing requiremen	Open	7.10	0.00		
						39.06			
MAR002	GRACE MARMERO & ASSOCIATES								
		20-01607	06/23/20	MONTHLY PROSECUTOR 12/20	Open	1,240.63	0.00		
MCFIRE01	MIDDLESEX COUNTY FIRE ACADEMY								
		20-03136	12/04/20	LIVE BURN DRILL	Open	539.00	0.00		
N6161	ACTION FIRE APPARATUS CO.,INC								
		20-03022	11/20/20	AIR PACK REPAIRS	Open	582.22	0.00		
N6180	NORCIA CORP.								
		20-03046	11/24/20	Repairs Truck #29	Open	90.00	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.								
		20-03092	12/02/20	NJ State Dogs	Open	3.60	0.00		
O6522	OPSOLVE, LLC.								
		20-03147	12/04/20	BILLING FOR 11/20	Open	19,737.77	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS								
		20-03113	12/02/20	SERVICE FOR 11/20	Open	1,896.74	0.00		
P7232	PUBLIC POWER ASSN OF N.J.								
		20-03222	12/15/20	NYPA Billing	Open	25,523.75	0.00		
PAK001	PAKS RENOVATIONS CORP.								
		20-03212	12/15/20	Bio-Remediation-Covid 19	Open	4,322.40	0.00		
PC8	PRO CAP 8 LLC								
		20-03156	12/09/20	REFUND TAX PREM 20-00001	Open	600.00	0.00		
		20-03157	12/09/20	REFUND OF TAX PREM 20-00002	Open	900.00	0.00		
		20-03158	12/09/20	REFUND OF TAX PREM 20-00003	Open	800.00	0.00		
						2,300.00			
R032	JORDAN RICKARDS ESQ								
		20-01613	06/23/20	MONTHLY PUBLIC DEFENDER 12/20	Open	527.01	0.00		
R038	CLEBIO DESOUZA REIS								
		20-03250	12/15/20	REFUND OF CD	Open	58.13	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R150	ROTHSTEIN MANDELL STROHM & HAL						
20-03219	12/15/20	LEGAL SERVICES-11/20	Open	9,834.00	0.00		
R7327	RAZOR PRINTING, INC.						
20-02816	11/03/20	Parking Permits 2021	Open	249.00	0.00		
R7329	V E RALPH & SON INC						
20-02811	11/03/20	Supplies	Open	246.40	0.00		
R7450	RICOH USA, INC.						
20-02934	11/17/20	Rec Copier 11/1/20-11/30/20	Open	168.45	0.00		
R7560	RONALD KIELMAN						
20-02971	11/19/20	CLEANING SERVICES 12/20	Open	2,190.00	0.00		
S040	KHAYLA SMITH						
19-01759	06/18/19	Reimburse Rec Background Check	Open	21.91	0.00		
S078	ALBERTO & MARIA SEIXEIRO						
20-03251	12/15/20	REFUND OF CD	Open	95.29	0.00		
S079	ZACHARY SUTPHIN						
20-03252	12/15/20	REFUND OF CD	Open	168.02	0.00		
S433	ST MARY COPTIC ORTHODOX CHURCH						
20-03231	12/15/20	hall rental 2020 gen	Open	450.00	0.00		
S7690	SAMS CLUB						
20-03089	12/02/20	Police- Halloween Candy	Open	145.52	0.00		
S7739	DAVID J. SAMUEL, P.E.						
20-01430	06/03/20	2020 ANNUAL RETAINER	Open	3,113.00	0.00		
S8012	WILLIAM J. SMITH						
20-03143	12/04/20	LADIES AUXILIARY SAFETY JACKET	Open	1,500.00	0.00		
S8053	SOUTH RIVER PUBLIC LIBRARY						
20-03214	12/15/20	COVID-19 REIMB-LIBRARY	Open	20,193.08	0.00		
S8126	SOUTH RIVER GLASS, INC.						
20-02749	10/21/20	Shield-Covid 19 Protection	Open	785.58	0.00		
S8244	SUPERIOR OFFICE SYSTEMS, INC.						
20-02890	11/10/20	contract 10/20-1/21	Open	153.92	0.00		
SHI290	SHI INTERNATIONAL CORP.						
20-01498	06/12/20	IT SERVICES FOR 12/20	Open	2,350.00	0.00		
20-02962	11/19/20	AZURE STORAGE/USAGE 6/20	Open	148.71	0.00		
20-02963	11/19/20	AZURE STORAGE/USAGE 7/20	Open	427.83	0.00		
20-02964	11/19/20	AZURE STORAGE/USAGE 9/20	Open	421.52	0.00		
20-02980	11/19/20	LAPTOPS COVID 19	Open	2,751.06	0.00		
				6,099.12			

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Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
SIGNS01 HEATHER ALTOBELLI						
20-00911	04/08/20	Various Signs	Open	221.00	0.00	
T1709 CIT BANK N A						
20-01619	06/23/20	AVAYA IPO 15 OF 60-12/20	Open	845.80	0.00	
T8324 TAYLOR OIL CO INC.						
20-03035	11/24/20	Fuel Delivered 11/13/2020	Open	850.76	0.00	
20-03094	12/02/20	Fuel Delivered 11/20/2020	Open	870.89	0.00	
20-03096	12/02/20	Fuel Delivered	Open	857.50	0.00	
				2,579.15		
T8326 TECH SERVICES SECURITY, LLC						
20-03131	12/04/20	Technical services performed	Open	247.50	0.00	
T8539 TRIUS, INC.						
20-03049	11/24/20	Swenson Spreader	Open	13,378.15	0.00	
U8809 HD SUPPLY FACILITIES MAINT.LTD						
20-03108	12/02/20	Lab Clean wipes	Open	759.88	0.00	
V51 VINTAGE TITLE SERVICES LLC						
20-03170	12/09/20	TITLE SEARCH 6-8 REID ST	Open	428.00	0.00	
V9008 VERIZON WIRELESS						
20-03159	12/09/20	SERVICE FOR 11/24-12/23/20	Open	96.02	0.00	
W9245 WAYFAIR, LLC.						
19-03176	10/30/19	Menorah 2019	Open	316.67	0.00	
Y9796 YUHAS PLUMBING & HEATING, INC.						
20-03034	11/24/20	Repairs-Police Dept.	Open	230.00	0.00	
ZANGA01 JOSEPH ZANGA						
20-03198	12/11/20	MILEAGE/REIMBURSEMENT	Open	140.56	0.00	
Total Purchase Orders:	194	Total P.O. Line Items:	0	Total List Amount:	1,403,855.72	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	266,869.11	0.00	266,869.11	0.00	0.00	266,869.11
WATER UTILITY	0-02	68,408.47	0.00	68,408.47	0.00	0.00	68,408.47
ELECTRIC UTILITY	0-03	122,483.58	0.00	122,483.58	0.00	0.00	122,483.58
	0-12	453.60	0.00	453.60	0.00	0.00	453.60
	0-15	1,277.73	0.00	1,277.73	0.00	0.00	1,277.73
	0-16	9,100.00	0.00	9,100.00	0.00	0.00	9,100.00
PARKING UTILITY	0-20	249.00	0.00	249.00	0.00	0.00	249.00
Year Total:		468,841.49	0.00	468,841.49	0.00	0.00	468,841.49
CURRENT FUND	9-01	2,740.51	0.00	2,740.51	0.00	0.00	2,740.51
ELECTRIC UTILITY	9-03	220,850.00	0.00	220,850.00	0.00	0.00	220,850.00
Year Total:		223,590.51	0.00	223,590.51	0.00	0.00	223,590.51
GENERAL CAPITAL	C-06	30,431.25	0.00	30,431.25	0.00	0.00	30,431.25
ESCROW ACCOUNT	E-17	5,908.50	0.00	5,908.50	0.00	0.00	5,908.50
ELECTRIC CAPITAL	L-08	236,498.00	0.00	236,498.00	0.00	0.00	236,498.00
OTHER TRUST ACCOU	T-05	1,875.81	0.00	1,875.81	0.00	0.00	1,875.81
WATER CAPITAL	W-07	436,710.16	0.00	436,710.16	0.00	0.00	436,710.16
Total Of All Funds:		1,403,855.72	0.00	1,403,855.72	0.00	0.00	1,403,855.72

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

ROLL CALL VOTE:

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

NAYS:

ABSTAIN: Ciulla 2020-324 (20-02531, 20-02822, 20-03142, 20-03265, 20-03043, 20-03044, 20-03045, 20-03023, 20-03136)
Guindi 2020-324 (20-02531, 20-02822, 20-03142, 20-03044, 20-03265, 20-03043, 20-03045, 20-03022, 20-03023)

NEW BUSINESS – 2020 Bond Anticipation Note.

CERTIFICATE OF DETERMINATION AND AWARD

I, JOSEPH ZANGA, Chief Financial Officer of the Borough of South River, in the County of Middlesex, New Jersey (hereinafter referred to as the “Issuer”), HEREBY CERTIFY as follows:

1. I hereby determine to issue the Bond Anticipation Notes, Series 2020B (the “Notes”) hereinafter described by virtue of the authority conferred upon me by the bond ordinances described in attached Schedule A (collectively, the “Bond Ordinances”), authorizing obligations in the aggregate principal amount of \$3,685,000, as more fully described as follows:

TOTAL PRINCIPAL	NUMBER:	DENOMINATION:
AMOUNT: \$3,685,000	2020B-1	\$3,685,000

DATED: December 18, 2020

MATURITY: December 17, 2021

INTEREST RATE PER ANNUM: 1.50% payable at maturity

REGISTERED OWNER: Cede & Co., a nominee of the Depository Trust Company,
New York, NY

PLACE OF PAYMENT: Borough of South River
48 Washington Street
South River, NJ 08882

2. Pursuant to the authority so conferred upon me, I have awarded and sold the Notes to BNY Mellon Capital Markets, LLC, New York, NY (the “Underwriter”), at the price of \$3,685,000.00, plus a bid premium of \$37,547.20. There is no accrued interest on the Notes.

3. No bonds of the Issuer have heretofore been issued pursuant to the Bond Ordinances.

4. The date of the first note or other obligation issued in anticipation of the issuance of the bonds that the Notes are issued in anticipation of, whether or not now outstanding, is:

December 18, 2020

5. No notes or other obligations in anticipation of the issuance of bonds have heretofore been issued pursuant to the Bond Ordinances and now remain outstanding and unpaid.

6. The down payment necessary for proper passage of each of the Bond Ordinances was available prior to final passage of same or an exception to said requirement was obtained pursuant to the Local Bond Law. All other matters with respect to such Notes, including the form thereof, shall be as set forth in the specimen Bond Anticipation Note attached to this Certificate.

7. On the 18th day of December, 2020, I delivered the Notes to the Underwriter, and at the time of delivery I received from the Underwriter full payment for the Notes in accordance with the contract of sale, computed as follows:

Contract Price	\$3,685,000.00
Bid Premium	\$ 37,547.20
Interest accrued to the date of delivery	\$ -0-

TOTAL amount received (Purchase Price) \$3,722,547.20

8. Payment of the Purchase Price was made as follows:

Wire of Immediately Available Funds to:

Provident Bank
6 Jackson Street
South River, NJ 08882
ABA #221272303
Borough of South River Current Account
Account # 989402094

IN WITNESS WHEREOF, I have hereunto set my hand this 18th day of December, 2020.

BOROUGH OF SOUTH RIVER, IN THE
COUNTY OF MIDDLESEX, NEW JERSEY

JOSEPH ZANGA,
Chief Financial Officer

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

- Thanks to all the first responders for their work, police, fire, dew and RJW.
- Check smoke detectors and carbon monoxide alarms and dryer vents to help prevent fires.
- Hope next year is better. Merry Christmas and Happy and prosperous New Year.

Councilman Guindi

- It has been a pleasure working with Councilwoman Adelino.
- It was not easy for Parks and Recreation this year and hope next year is better.
- A lot of big projects upcoming on the Planning Board
- A lot of young people are moving into the ton.
- Cover has not been easy and we've lost a lot of loved ones. Take care of yourself, neighbors and friends.
- Merry Christmas and Happy New Year

Councilwoman Balazs

- Thanks to Councilwoman Adelino for your good work. We will miss you. I hope you stay active in the town.
- Hoping 2021 is healthy and safe for everyone and our front-line workers and merchants.
- Merry Christmas and Happy New Year.

Councilman Ciulla

- It has been a pleasure and honor to serve with Councilwoman Adelino. You will be greatly missed.
- Hopefully 2021 will be a lot better for everyone.
- I want to thank all our Borough workers and volunteers for everything they've done.
- Merry Christmas and Happy and healthy New Year.

Councilman Eppinger

- It's been tough, none of us want to repeat this again.
- Borough officials and staff have all stepped up. It has not been easy this year.
- Borough streets are narrow, more cars are parked on the street which makes plowing harder.
- Putting snow into the street or cleaning off cars parked on the street makes plowing harder. If there is any way to get your vehicle off the street it would make plowing easier.
- Everyone I've worked with have always put the Borough first. Councilwoman Adelino has been a great person to serve with and have become a good friend. You always put South River first. I am going to miss you. You are an asset to South River.

Mayor Krenzel

- South River is going to reach 1,000 Covid cases and in the past week for the first time in months we've had two deaths. You have to be careful, protect yourself and others. I want to see you in the new year.
- Reorganization Meeting will be virtual.
- Merry Christmas, Happy Kwanza and Happy New Year.
- Councilwoman Adelino has served the Borough well. You volunteer at the food bank, help the Portuguese community and advocate for worker rights.

Mayor Krenzel, with the help of Councilwoman Adelino's son Jonathan, presented her with a plaque for her service on the Council.

Councilwoman Adelino

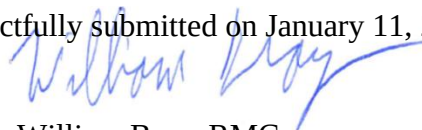
- Sincere thanks to the people of South River, Mayor and Council.
- It has been a privilege and honor to serve these past three years. I am very grateful for the support I received from current and former Council members, officials, employees, and resident.
- Welcome back to Councilwoman Meira and thanks for your commitment to serve.
- Thanks to Middlesex County Democratic Organization, South River Democrats, and the Middlesex County Federation of Democratic Women for their support during the litigation and for their encouragement and guidance.
- Thanks to Clerk's Office for all the work that you did.
- Thanks to Police and Fire Department for keeping us safe.
- Thanks to TV 35 and to all the volunteers.
- It has been a pleasure and I have learned so much.
- Support our local restaurants and please stay safe.

Mayor Krenzel stated it is the tradition to ask a leaving member of Council to make the motion to close their last meeting.

ADJOURNMENT

Councilwoman Adelino moved that this meeting be adjourned. Councilwoman Balazs seconded the motion. So carried. Meeting adjourned at 7:46pm.

Respectfully submitted on January 11, 2021



William Bray, RMC
Borough Clerk