

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2012-14 WITH THE REQUEST OF THE HOME NEWS TRIBUNE AND THE SENTINEL NEWSPAPERS TO PUBLISH SAME AND THIS ANNOUNCEMENT MUST BE ENTERED INTO THE MINUTES OF THIS MEETING

A Regular 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 May 29, 2012 and was called to order by Mayor John M. Krenznel at 7:30 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Council members in attendance:

Council members Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn

Also attending this meeting were Andrew J. Salerno, Borough Administrator, and Gary M. Schwartz, Esq., Borough Attorney.

#### MINUTES

The Minutes of Meeting No. 13 held on May 7, 2012 was submitted to the Council for acceptance and/or amendment.

Councilman Guindi moved that the Minutes be approved as presented. Councilman Hutchison seconded the motion.

The Minutes of Meeting No. 14 held on May 14, 2012 was submitted to the Council for acceptance and/or amendment.

Councilman Guindi moved that the Minutes be approved as amended. Councilman Hutchison seconded the motion.

#### ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison  
NAYS: None

#### PRESENTATION – Firehouse Sites Study

Bob Mitchell of Mitchell Associates Architects gave a Powerpoint presentation on his study of the firehouse sites. Review of initial sites included:

- Current headquarters
- Elks Club
- Lincoln School
- Whitehead Vacant Lot

- Seven Acres Park
- Fitzpatrick Park
- Little League Field
- Coat Factory
- Knights of Columbus

Review of additional sites included:

- Pacers Field/Varga Park
- William St. and North End Drive
- Witty's
- Portuguese Club
- Silk Mill on Herman St.
- Ecko Building on Water St.
- Obert St.
- Yeshiva
- Main St. west of Thomas St.
- Jackson St. between Gordon St. and Radcliff St.

Mr. Mitchell concluded his presentation noting that the Knights of Columbus property, the Elks property and the property on Division and Charles would be the best sites for a firehouse.

#### Council Comments

Councilman Roselli asked Mr. Mitchell if he was aware that the Knights of Columbus was under contract. Mr. Mitchell said yes.

#### PUBLIC COMMENT (good and welfare of the Borough)

##### Nick Gianocopoulos, 215 Main St.

- Supports firemen; does not support Elks site; supports other sites; K of C property could be purchased for less than Elks; thinks K of C would be open to dialog with Council

##### Paul Zelanko, Olchaskey Ave.

- Need speakers in lobby
- Asked status of dangling electric pole on Whitehead Ave. Mr. Salerno will have it taken down.
- American Cancer Society Relay for Life – raised \$55,000; encouraged more teams to participate next year
- Memorial Day Parade – great success; kudos to Teresa Hutchison
- Arbor Day – Environmental/Shade Tree Commission and Earth Club from high school planted trees by Board of Education building

- Budget process – electric surplus should be frozen at certain level; if Council wants to exceed cap, go before public to explain why; asked Mr. Salerno about capacity charge. Mr. Salerno clarified the market bidding process.

Art Londensky, 70 David St.

- Lifelong resident and member of Fire Company
- Expressed concerns on delay with new fire house; urged Council members to move forward with project.

Lou Bongiovi, Wilcox Ave.

- Member of Fire Building Committee; met last three years on issue
- Encouraged Council to be productive and support firemen

Jack Alai, 198 Main St., Coalition

- Firemen need firehouse; Council should move forward

Dominic Bongiovi

- Expressed concerns on delays regarding firehouse

John Scala, 440 Old Bridge Turnpike

- Thanked Mr. Mitchell for an excellent presentation
- Hopes K of C becomes available
- Urged Council to move forward with firehouse

Shawn Haussermann, 211 Willett Ave.

- Purchase of generator – would residents be notified before generator is placed. Mr. Salerno said yes.
- Asked about electric surplus and fund balance
- Asked status of solar project; Mr. Salerno said market does not support project
- Commented on Mr. Mitchell's presentation on firehouse sites
- Commented on the 2008 Needs Assessment Study prepared by Mr. Iovino
- Urged Council to review all studies

Jim Jones, 38 Mageira St.

- Asked about the process of buying electric. Mr. Salerno explained the electric market and how electricity is purchased.
- Asked if the capital ordinances on the business agenda will be discussed further. Mayor said yes.

Teresa Hutchison, 3 Washington St.

- Thanked all for their help and support on the Memorial Day Parade; Mayor Krenzel thanked Mrs. Hutchison for chairing the committee

No further comments were made. Councilman Guindi closed the public portion. Councilman Hutchison seconded the motion. So carried.

ORDINANCES – FIRST READING BY TITLE ONLY

ORD 2012-11

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 22 ENTITLED “BOARDS, COMMISSIONS AND AUTHORITIES” BY AMENDING THE TITLE OF ARTICLE VI AND SECTION 22-25, THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on June 11, 2012 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Guindi seconded the motion.

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

ORD 2012-12

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC” BY AMENDING SECTION 193-31.1, SCHEDULE IIA “HANDICAPPED PARKING” THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on May 29, 2012 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Guindi seconded the motion.

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

ORD 2012-13

AN ORDINANCE AUTHORIZING THE ADVERTISING FOR BIDS TO PURCHASE LOT 9.1 IN BLOCK 165 OWNED BY THE BOROUGH OF SOUTH RIVER

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on May 29, 2012 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Guindi seconded the motion.

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison  
NAYS: None

RESOLUTIONS

RES:2012-181

MAY 29, 2012

RESOLUTION

WHEREAS, the governing body has received a change order request No. 8 from the Architect retained for the project known as Addition and Renovation to the Library undertaken by Tekton Development Corp.; and

WHEREAS, the Architect has advised in a letters dated April 27, 2012 that the change order request allows the removal and replacement of existing chilled water piping insulation at existing lower level, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

WHEREAS, the change order reflects unforeseeable conditions determined during the project and the change in quantities or supplemental items still provides improved municipal services to the residents of the borough; and

WHEREAS, the Architect recommends approval of change order No. 8 in the amount of \$1,758.96.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 8 be approved.

DATED: MAY 29, 2012

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn

NAYS: None

RES:2012-182

MAY 29, 2012

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, to permit the Person to Person transfer of Plenary Retail Consumption License No. 1223-33-002-007 from Felgome LLC with premises located at 16 William Street in South River, New Jersey to 3 JJJ LLC; and

WHEREAS, said application for such Person to Person transfer was duly advertised as required by N.J.A.C. 13:2-7.4 with Affidavits of Publication of said notice having been filed in the Office of the Borough Clerk; and

WHEREAS, the submitted application form is complete in all respects; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and Regulations promulgated hereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHEREAS, no objections have been filed, in writing or verbally by any person, with the Borough Clerk that would prevent such application being approved.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person Transfer, as stated above for Plenary Consumption License No. 1223-33-002-007 from Felgome LLC for the licensed premises located at 16 William Street in South River, New Jersey to 3 JJJ LLC be approved and shall become effective on or after May 30, 2012 at 7:00 a.m. prevailing time.

BE IT FURTHER RESOLVED the Borough Clerk is hereby authorized and directed to execute the endorsement of transfer.

BE IT FURTHER RESOLVED that certified copies of this Resolution be filed with the New Jersey Division of Alcoholic Beverage Control, NJ Division of Taxation, the Chief of Police of the Borough of South River and the applicant.

DATED: MAY 29, 2012

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn

NAYS: None

RES:2012-183

MAY 29, 2012

RESOLUTION

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

WHEREAS, a requisition dated April 27, 2012, has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,048,508.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,048,508.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by June 8, 2012.

DATED: MAY 29, 2012

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

RES:2012-184

MAY 29, 2012

RESOLUTION

WHEREAS, Maria Z. Separovich has submitted an application for a Mercantile License for a business known as Genesis Express Agency LLC to be located at 12 Ferry Street in the Borough of South River; and

WHEREAS, the nature of the business will be airline tickets, income tax, notary public, money transfer; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Maria Z. Separovich for a business known as Genesis Express Agency, LLC to be located at 12 Ferry Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 29, 2012

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

RES:2012-185

MAY 29, 2012

RESOLUTION

WHEREAS, Hector Compres has submitted an application for a Mercantile License for a business known as D'Clase Mobile to be located at 64 Ferry Street in the Borough of South River; and

WHEREAS, the nature of the business will be cellular phone store; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Hector Compres for a business known as D'Clase Mobile to be located at 64 Ferry Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 29, 2012

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

RES: 2012-186

MAY 29, 2012

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>
65-999-869-826 CD	MICHAEL AMAN & CORIE THOMAS 715 ELM CT SOUTH BRUNSWICK, NJ 08852	\$108.16
65-999-857-660 ELEC CURREN	ANTON & ROSELYN ANTONOV 94 JEFFRIE AVE SOUTH RIVER, NJ 08882	\$18.02
65-999-857-990 CD	BRIDGEWAY REHAB SVCS, INC 615 NORTH BROAD ST ELIZABETH, NJ 07208	\$229.21
65-999-857-660 ELEC CURREN	CENTURY 21 256 US HIGHWAY 206 HILLSBOROUGH, NJ 08844	\$18.02
65-999-864-667 CD	HELEN CHANDLER & JAMES NEUMANN	\$294.06
65-999-864-667 ELEC CURREN	P O BOX 501 THREE BRIDGES, NJ 08887	\$31.44
65-999-894-510 CD	SERGIO ENCARNACAO	\$98.43
65-999-894-510 ELEC CURREN	16 STANTON ST SOUTH RIVER, NJ 08882	\$58.62
65-999-877-658 ELEC PREV	FELMORE ASSOCIATES	\$54.84
65-999-859-915 ELEC CURREN	P O BOX 7298	\$.37
65-999-858-452 ELEC CURREN	WEST TRENTON, NJ 08628	\$.15
65-999-869-639 CD	OMAR & NATALIA GARCIA 4 SUMMIT RD APT G5A SOUTH RIVER, NJ 08882	\$73.73

65-999-882-597	CD	ASEM HALIM 2506 WESTMINISTER BLVD PARLIN, NJ 08859	\$101.69
65-999-860-619	CD	STANISLOW KENDRA 6 STOUT CT EAST BRUNSWICK, NJ 08816	\$302.74
65-999-855-955	ELEC CURREN	TONY GABRIEL	\$8.62
66-999-918-599	WTR CURREN	625 SAYRE DR	\$.29
66-999-966-020	WTR CURREN	PRINCETON, NJ 08540	\$8.44
65-999-858-485	CD	THOMAS JONES & BEVERLY STEWART 21 BELMONT AVE APT 2 SOUTH RIVER, NJ 08882	\$116.58
65-999-865-305	CD	AVERY & DEVON KEARSE 133 MARINA DR APT H EDISON, NJ 08817	\$47.17
65-999-943-801	ELEC CURREN	ERIC MARPLE	\$29.38
66-999-957-627	WTR PREV	3 TERRY AVE SOUTH RIVER, NJ 08882	\$279.88
65-999-869-067	CD	ADENILSON MARTINS 13 REID ST SOUTH RIVER, NJ 08882	\$74.71
66-999-975-821	WTR CURRENT	CHRISTOPHER MONEK	\$514.77
66-999-975-821	WTR PREV	43 CLEVELAND AVE SOUTH RIVER, NJ 08882	\$775.38
65-999-866-526	CD	JILLIAN NEGROS & MONICA RODAS 13111 SW 26 <sup>TH</sup> TER MIAMI, FL 33175	\$108.46
65-999-880-364	CD	J PRIOR & P CHARMELLO 26 CLEVELAND AVE SOUTH RIVER, NJ 08882	\$49.61
65-999-887-052	ELEC CURREN	RITA PROPERTIES 9 BENNINGTON CT EAST BRUNSWICK, NJ 08816	\$349.78
65-999-881-398	CD	ROSA LUCIA SANTOS 50 JACKSON ST 2 <sup>ND</sup> FL SOUTH RIVER, NJ 08882	\$125.88

65-999-989-418	CD	JOSEPH THIERRY	\$27.33
65-999-989-418	ELEC CURRENT	510A COLUMBIA ST COHOES, NY 12047	\$142.70
65-999-864-854	CD	D TODD & T HARTRY 80 DEERFIELD RD SAYREVILLE, NJ 08872	\$100.94
65-999-959-190	CD	JAMES WEIR 53 JEFFRIE AVE APT 1 SOUTH RIVER, NJ 08882	\$85.20
65-999-855-845	ELEC CURREN	MICHAEL YUHAS	\$40.84
65-999-878-186	ELEC PREV	109 STAGECOACH RD	\$15.60
65-999-915-586	ELEC PREV	MILLSTONE TOWNSHIP, NJ 08510	\$25.04

DATED: MAY 29, 2012

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

ORDINANCES – SECOND READING AND PUBLIC HEARING

ORD 2012-10

AN ORDINANCE AUTHORIZING THE CONVEYANCE OF A DEED OF EASEMENT IN BLOCK 303 LOTS 2.04 AND 3 TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY

WHEREAS, the Borough Council of the Borough of South River has determined that it is in the public interest to grant an easement to Public Service Electric and Gas Company across Lots 2.04 and 3 in Block 303 for the purpose of installation of a gas service line which will allow the South River Boat Club to be heated by natural gas; and

WHEREAS, the Borough Engineer has reviewed the alignment of the gas line and area of the proposed easement as shown on a sketch prepared by Thomas M. Ernst and Associates, land surveyors dated September 14, 2011 and revised December 30, 2012 and has no objection to same; and

WHEREAS, N.J.S.A.40A:12-1 et seq. requires that the conveyance be accomplished by adoption of an ordinance.

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED AND ENACTED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey as follows:

SECTION I. The Mayor and Borough Clerk are hereby authorized to execute a Deed of Easement to Public Service Electric and Gas Company across Lots 2.04 and 3 in Block 303 as shown on a sketch prepared by Thomas M. Ernst and Associates, land surveyors dated September 14, 2011 and revised December 30, 2012.

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

Mayor Krenzel opened the hearing to the public for comments/questions.

No comments were made. Councilman Hutchison moved that the public hearing be closed. Councilmember Guindi seconded the motion. So carried.

Mayor Krenzel asked if the Councilmembers have any comments.

Mayor Krenzel asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Hutchison moved that the ordinance be approved and the Clerk be authorized to publish same as is required by law. Councilman Guindi seconded the motion.

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison  
NAYS: None

RES: 2012-187

MAY 29, 2012

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 \$208,574.77 and previously paid claims in the amount of \$507,091.29, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: MAY 29, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

*Councilman Roselli abstained on item 1073 on bill list.*

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
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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
76039 LONDENSKY, ARTHUR	12-01351	05/15/12	REIMBURSEMENT	Open	33.60	0.00		
80128 ADVANCED GENERATOR EXCHANGE	12-01012	04/11/12	Alternator Repairs-BLANKET	Open	650.00	0.00		
8MAN01 MICHAEL AMAN & CORIE THOMAS	12-01300	05/10/12	CD REFUND	Open	108.16	0.00		
ANTON01 ANTON & ROSELYN ANTONOV	12-01301	05/10/12	ELECT. CURR. YR. REFUND	Open	18.02	0.00		
APE01 A PEST PLUS, LLC.	12-01079	04/19/12	Termite and Pest Control-May	Open	313.50	0.00		
80952 BIGNELL PLANNING CONSULTANTS	12-01436	05/23/12	SERVICES FOR 4/12	Open	400.00	0.00		
	12-01449	05/23/12	ANDRE, E. #1402	Open	147.50	0.00		
	12-01450	05/23/12	ANZ ASSOC. #1368	Open	451.25	0.00		
	12-01451	05/23/12	GRECO # 1396	Open	518.75	0.00		
	12-01452	05/23/12	BRYN, J. #1405	Open	590.00	0.00		
					2,107.50			
80960 BLUE CROSS/BLUE SHIELD OF NJ	12-01435	05/23/12	DENTAL INS. 5/12	Open	8,255.70	0.00		
81073 BRIAN'S LAWN MOWER & SAW SVC	12-01013	04/11/12	Mower Supplies-BLANKET	Open	251.93	0.00		
81202 BYRAM LABORATORIES	12-01344	05/15/12	AMI READS FOR MAY 2012	Open	3,080.85	0.00		
BAL002 ANGELA BALITSKY	12-00923	04/05/12	Baseball Refund	Open	35.00	0.00		
BRIDGE01 BRIDGEWAY REHAB SVCS, INC.	12-01302	05/10/12	CD REFUND	Open	229.21	0.00		
C1239 CALEA	12-01172	04/30/12	CACE-R Update Service	Open	85.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	12-01284	05/10/12	REINHARD, K. #1403	Open	268.00	0.00		
C1285 CARD DATA SYSTEMS	12-01218	05/02/12	ID Card System remote support	Open	75.00	0.00		
C1336 CENTRAL JERSEY SECURITY, CORP.	12-01078	04/19/12	Fire Alarm Insp. 3/30/12	Open	95.00	0.00		

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Borough of South River  
Bill List by Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482 CME ASSOCIATES	12-01447	05/23/12	METRO PCS NY #1289	Open	105.00	0.00		
C1501 COMMERCIAL MAINTENANCE CHEMICA	12-01271	05/08/12	Graffiti Remover 2012	Open	645.26	0.00		
C1510 COMCAST	12-01438	05/23/12	SERVICE FOR 5/16-6/15/12	Open	67.58	0.00		
C1538 CONTINENTAL FIRE & SAFETY INC	12-00713	03/12/12	Streamlight LED Flashlights	Open	894.58	0.00		
C1555 COOPER ELECTRIC SUPPLY	12-01163	04/26/12	PD Generator PM	Open	422.50	0.00		
C1649 CURTIS SERVICE INC	12-01294	05/10/12	Repairs to #544	Open	105.00	0.00		
CENTU02 CENTURY 21	12-01303	05/10/12	ELECT. CURR. YR. REFUND	Open	18.02	0.00		
CHAND01 HELEN CHANDLER & JAMES NEUMANN	12-01304	05/10/12	CD & ELECT.CURR.YR REFUNDS	Open	325.50	0.00		
D1789 DELL MARKETING LP	12-00917	04/05/12	De11 3110cn Black Ink	Open	463.56	0.00		
D1862 DISCOVERY BENEFITS, INC.	12-01371	05/17/12	FSA-MONTHLY FOR 5/12	Open	41.66	0.00		
D1931 DRAEGER SAFETY DIAGNOSTICS	12-01213	04/30/12	ALCOTEST MOUTHPIECES	Open	68.95	0.00		
DEER001 ANGELA DEERSON	12-01176	04/30/12	Yoga 4/24	Open	35.00	0.00		
	12-01256	05/08/12	Yoga 5/1	Open	35.00	0.00		
	12-01331	05/14/12	Yoga 5/8	Open	35.00	0.00		
					105.00			
E2036 EAST BRUNSWICK SUPPLY, INC.	12-01015	04/11/12	Plumbing Supplies-Blanket	Open	90.28	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK	12-01439	05/23/12	WATER SERVICE FOR 4/1-5/1/12	Open	65,774.87	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	12-01299	05/10/12	RADIO COMMUNICATION 6/12	Open	2,818.38	0.00		
E2600 EZ PASS	12-01339	05/14/12	REPLENISH TOLLS	Open	150.00	0.00		
ENCA01 SERGIO ENCARNACAO	12-01305	05/10/12	CD & ELECT.CURR.YR.REFUND	Open	157.05	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F2751 FARWEST LINE SPECIALTIES,LLC.	12-01132	04/23/12	Supplies	Open	875.00	0.00		
F2810 FIRE APPARATUS REPAIR, INC.	12-00281	02/01/12	Repairs to LT #1	Open	575.45	0.00		
	12-01215	05/02/12	Yearly Pump Tests	Open	<u>1,375.00</u>	0.00		
					1,950.45			
FELMOR01 FELMORE ASSOCIATES	12-01306	05/10/12	ELECT. PREV.YR. & CURR.YR REFU	Open	55.36	0.00		
G3020 GALLS INC.	12-01174	04/30/12	Avallon Bicycle Patrol Uniform	Open	47.50	0.00		
G3038 GARDEN STATE LABORATORIES, INC	12-00784	03/20/12	Coliform Analysis-April	Open	180.00	0.00		
G3242 GRASSEY EQUIPMENT	12-00859	03/28/12	Brooms for Sweeper #500392	Open	1,050.00	0.00		
GABR015 TONY GABRIEL	12-01310	05/10/12	ELE/WTR CURR.&PREV.YR.REFUNDS	Open	17.35	0.00		
GARCIA20 OMAR & NATALIA GARCIA	12-01307	05/10/12	CD REFUND	Open	73.73	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHEL	12-01381	05/17/12	Shelter Services 0 April 2012	Open	480.00	0.00		
HADD001 JOE HADDAD	12-01333	05/14/12	Softball Umpire 4/30	Open	35.00	0.00		
	12-01369	05/17/12	Softball Umpire 5/8	Open	<u>35.00</u>	0.00		
					70.00			
HALIM01 ASEM HALIM	12-01308	05/10/12	CD REFUND	Open	101.69	0.00		
I4232 INNOVATIVE DATA SOLUTIONS,INC.	12-01280	05/10/12	Annual Subscription Fee	Open	3,876.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	12-01337	05/14/12	Porter Johns 5/1/12 - 5/31/12	Open	381.30	0.00		
JAP001 JAPAN SOCIETY	12-01273	05/08/12	Admission fee 6/6	Open	75.00	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	12-01430	05/21/12	PROPERTY MAINT.	Open	2,250.00	0.00		
JONE010 THOMAS JONES & BEVERLY STEWART	12-01311	05/10/12	CD REFUND	Open	116.58	0.00		

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K4917 LAW OFFICE OF JAMES KINNEALLY	12-01140	04/25/12	SULVA, J. # 1354	Open	299.00	0.00		
KEARS01 AVERY & DEVON KEARSE	12-01312	05/10/12	CD REFUND	Open	47.17	0.00		
KENDRA01 STANISLOW KENDRA	12-01309	05/10/12	CD REFUND	Open	302.74	0.00		
KOVACH1 LOUIS KOVACH	12-01336	05/14/12	Softball Umpire 4/30	Open	35.00	0.00		
L5128 LANGUAGE LINE SERVICES	12-01171	04/30/12	Language Translation Services	Open	22.10	0.00		
L5158 LAW SOFT, INC.	12-01279	05/10/12	Annual Support Fee	Open	500.00	0.00		
L5195 LESCO / JOHN DEERE	12-01266	05/08/12	weed killer 2012	Open	1,074.56	0.00		
L5256 LINCOLN FINANCIAL GROUP	12-01383	05/17/12	GTD, LIFE & ADD FOR 6/12	Open	1,687.92	0.00		
L5323 GEORGE LOGAN TOWING, INC.	12-01370	05/17/12	TOWING OF UNCLAIMED VEHICLE	Open	1,705.00	0.00		
LANG013 MARC LANGE	12-01329	05/14/12	Hockey Ref 5/5	Open	70.00	0.00		
	12-01365	05/17/12	Hockey Ref 5/12	Open	70.00	0.00		
					140.00			
M5421 W.B.MASON CO.	12-01258	05/08/12	Office Supplies	Open	2,049.03	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	12-01326	05/14/12	Landfill Charges-April 2012	Open	37,375.01	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	12-01018	04/11/12	Cylinder Rentals-April	Open	56.00	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	12-01373	05/17/12	Comingle Collection-April	Open	11,301.96	0.00		
	12-01374	05/17/12	Yardwaste Collection-April	Open	2,817.90	0.00		
					14,119.86			
MARPLE01 ERIC MARPLE	12-01313	05/10/12	ELECT.CURR.& WTR.PREV.YR.REFUN	Open	309.26	0.00		
MARTINS5 ADENILSON MARTINS	12-01314	05/10/12	CD REFUND	Open	74.71	0.00		

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MONEK01 CHRISTOPHER MONEK	12-01315	05/10/12	WATER CURR. & PREV.YR. REFUNDS	Open	1,290.15	0.00		
MTAG001 MTAG SERVICES AS CUST ATF II	12-01340	05/14/12	REFUND OF PREMIUM-11-00035	Open	600.00	0.00		
	12-01429	05/21/12	REFUND OF TAX PREM. 11-00011	Open	400.00	0.00		
					<u>1,000.00</u>			
N5981 NATIONAL FENCE SYSTEMS INC	12-00878	03/29/12	Install Fence at Daileys Park	Open	5,400.00	0.00		
N6074 LORRAINE J. NIELSEN	12-01354	05/15/12	PROSECUTOR SERVICES MAY 2012	Open	1,240.67	0.00		
NEGRO5 JILLIAN NEGROS & MONICA RODAS	12-01316	05/10/12	CD REFUND	Open	108.46	0.00		
NEW01 NJ DEPT. HEALTH/SENIOR SVCS.	12-01396	05/21/12	State Fees Dogs April 2012	Open	34.80	0.00		
O6508 ONE CALL CONCEPTS	12-01363	05/17/12	One Call Messages-April	Open	94.54	0.00		
P7104 PLANET BIKE	12-01277	05/10/12	Police Bicycle Tune-Up	Open	59.98	0.00		
	12-01278	05/10/12	Bicycle Helmet	Open	59.99	0.00		
					<u>119.97</u>			
P7177 PROGRESSIVE HYDRAULICS, INC.	12-00083	01/13/12	Fittings for Trucks	Open	17.04	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	12-01382	05/17/12	NYPA Billing for demand energy	Open	10,856.23	0.00		
PETTY-FI PETTY CASH - FINANCE	12-01327	05/14/12	PETTY CASH REIMBURSEMENT	Open	237.01	0.00		
PINT013 DENNIS PINTO	12-01328	05/14/12	Hockey Ref 5/5	Open	105.00	0.00		
	12-01364	05/17/12	Hockey Ref 5/12	Open	105.00	0.00		
					<u>210.00</u>			
PRIOR5 J PRIOR & P CHARMELLO	12-01317	05/10/12	CD REFUND	Open	49.61	0.00		
R7343 RARITAN VALLEY WILDLIFE	12-01259	05/08/12	wildlife Call outs 4-2012	Open	225.00	0.00		
R7386 REESE REPAIR LLC	12-01181	04/30/12	Repair roof Summit Fire House	Open	250.00	0.00		
R7560 RON'S OFFICE MAINTENANCE	12-01385	05/17/12	CLEANING SERVICES 5/12	Open	2,190.00	0.00		

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RITA10 RITA PROPERTIES	12-01318	05/10/12	ELECT.CURR.YR.REFUNDS	Open	349.78	0.00		
RODR050 LURDYS RODRIQUEZ	12-01175	04/30/12	Zumba 4/23	Open	35.00	0.00		
	12-01255	05/08/12	Zumba 4/30	Open	35.00	0.00		
	12-01330	05/14/12	Zumba 5/7	Open	35.00	0.00		
					<u>105.00</u>			
S7720 SAYREVILLE, BORO OF	12-01291	05/10/12	Standby 4/16/12-4/30/12	Open	2,697.77	0.00		
S7807 GREATER MEDIA NEWSPAPER	12-00804	03/20/12	Spring Hydrant Flushing	Open	219.00	0.00		
S7877 SAKER SHOPRITES INC	12-01264	05/08/12	OOA and Food Bank Reimbursemen	Open	518.19	0.00		
S8227 SUN BADGE COMPANY	12-00234	01/27/12	(3) Flat Police Badges	Open	227.25	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	12-01198	04/30/12	Electrical Supplies-BLANKET	Open	496.96	0.00		
SAL001 ANDREW J. SALERNO	12-01379	05/17/12	NJ MMA Conf Registration	Open	225.00	0.00		
SANTOSSO ROSA LUCIA SANTOS	12-01319	05/10/12	CD REFUND	Open	125.88	0.00		
SATT001 MICHAEL SATTERTHWAITE	12-01334	05/14/12	Softball Umpire 4/30	Open	35.00	0.00		
	12-01367	05/17/12	Softball Umpire 5/7	Open	35.00	0.00		
					<u>70.00</u>			
SOU005 SOUTH RIVER ELEMENTARY PTA	12-01395	05/21/12	REIMB. PTA FOR RACHELS CHALLENGE	Open	2,500.00	0.00		
F8324 TAYLOR OIL CO INC.	12-01184	04/30/12	Fuel Del 04/19/12	Open	2,322.84	0.00		
	12-01283	05/10/12	Fuel Del 04/26/12	Open	2,001.05	0.00		
	12-01362	05/17/12	Fuel Del 05/03/12	Open	2,254.57	0.00		
					<u>6,578.46</u>			
F8383 TDT SCREEN DESIGN & PRINTING	12-01240	05/03/12	Police Academy T-Shirts -Sen	Open	223.00	0.00		
F8555 TRICO EQUIPMENT, INC.	12-01292	05/10/12	Parts for 621 Case Loader	Open	499.55	0.00		
THIER01 JOSEPH THIERRY	12-01320	05/10/12	CD & ELECT.CURR.YR.REFUND	Open	170.03	0.00		

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TODD10	D TODD & T HARTRY							
	12-01321	05/10/12	CD REFUND	Open	100.94	0.00		
U8802	UNIFIRST CORPORATION							
	12-01027	04/11/12	Uniform Rental 05-08-12	Open	96.59	0.00		
	12-01200	04/30/12	Uniform Rental 05-15-12	Open	98.24	0.00		
					194.83			
U8810	UNITED COMPUTER SALES & SVC.IN							
	12-01242	05/03/12	SERVICE FOR 5/12	Open	2,390.00	0.00		
USATR01	US BANK CUST-ATR FUND NJ/CAP							
	12-01341	05/14/12	REFUND OF PREMIUM-11-00027	Open	100.00	0.00		
V9010	VERIZON							
	12-01350	05/15/12	Verizon Telephone Fees	Open	3,485.98	0.00		
	12-01437	05/23/12	SERVICE FOR 5/12	Open	4,515.01	0.00		
					8,000.99			
W9471	SHARON WITKOWSKI							
	12-01257	05/08/12	Aerobics 5/3	Open	35.00	0.00		
WEIR10	JAMES WEIR							
	12-01322	05/10/12	CD REFUND	Open	85.20	0.00		
YUHA10	MICHAEL YUHAS							
	12-01323	05/10/12	ELECT.CURR.& PREV. YR.REFUNDS	Open	81.48	0.00		
Total Purchase Orders: 123 Total P.O. Line Items: 238 Total List Amount: 208,574.77 Total Void Amount: 0.00								

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	99,244.22	0.00	99,244.22	0.00
WATER UTILITY	2-02	76,526.18	0.00	76,526.18	0.00
ELECTRIC UTILITY	2-03	25,694.87	0.00	25,694.87	0.00
	2-12	34.80	0.00	34.80	0.00
	2-15	1,943.90	0.00	1,943.90	0.00
	2-16	1,100.00	0.00	1,100.00	0.00
Year Total:		204,543.97	0.00	204,543.97	0.00
ESCROW ACCOUNT	E-17	2,379.50	0.00	2,379.50	0.00
OTHER TRUST ACCOUNTS	T-05	1,651.30	0.00	1,651.30	0.00
Total Of All Funds:		208,574.77	0.00	208,574.77	0.00

Wire transfers for pay meeting of 5/29/12

Date	From	Amount	To	Amount	Comment
5/15/2012	PNC Current Account	\$110,145.29	State of New Jersey	\$110,145.29	Medical Ins.-active 5/12
5/15/2012	PNC Current Account	\$64,597.27	State of New Jersey	464,597.27	Medical Ins.-retired 5/12
5/17/2012	PNC Electric Utility Account	\$28,248.40	PJM Settlement, Inc.	\$28,248.40	Weekly elect. Pymt. 5/1/2012-5/9/2012
5/21/2012	PNC Electric Utility Account	\$273,772.37	NextEra Energy Power Marketing LLC	\$273,772.37	Monthly pool costs for electric distribution
5/24/2012	PNC Electric Utility Account	\$30,327.96	PJM Settlement, Inc.	\$30,327.96	Weekly elect. Pymt. 5/10/2012-5/16/2012
		\$507,091.29		\$507,091.29	

COUNCIL COMMENTS

Councilman Roselli

- Attended meeting of Municipal Alliance Committee; National Night Out – 8/7; ride tickets on sale in advance, contact Debbie Jones; tickets also on sale at Car Show
- Memorial Day Parade – thanked Teresa Hutchison and Committee for great job done
- American Cancer Society Relay for Life - \$55,000 raised; great turnout
- Requested that Mayor appoint Committee for fire house review. Mayor Krenznel said that the Public Safety Committee will meet with the Fire Building Committee and report back to Council; will make sure all are aware of information.

Councilman Guindi

- Stressed that firemen have to know what is going on; there are other sites out there; assured firemen and residents that there will be a new firehouse; no matter where it goes, there will always be a complaint
- Memorial Day Parade – Teresa Hutchison and Committee did a phenomenal job
- Bike Rodeo - 6/16
- Cruise Night – 6/21

Councilman Vaughn

- Commended firemen on what they do; they deserve a firehouse; will move forward
- Library – attended meeting; updated Council on progress of renovations
- Board of Ed - special meeting held to discuss re-financing primary bonds; it unanimously passed; substantial savings; low interest rates; was asked to be a judge in student art contest; commended students on art work
- Gave Clm. Trzeciak a hard copy of his presentation on electric rate study
- Memorial Day – commended all veterans; commented on article in the Star Ledger entitled War Dead

Councilman Trzeciak

- Attended mass at St. Stephen's for blessing of vehicles; thanked parish
- Mitchell Presentation – looks forward to working with Clm. Guindi, Public Safety Team and Fire Building Committee; information will be made available
- American Cancer Society Relay – let's make it bigger and better next year; early prevention is important
- Pop Warner signups – 6/2, 6/6 - Cafetorium
- 6/16 – Bike Rodeo
- Memorial Day Parade – thanked Teresa Hutchison and all Committee members on outstanding job

Councilwoman Farren

- Attended American Cancer Society Relay - \$55,000 raised
- Attended Blessing of Emergency Vehicles at St. Stephen's; nice event; thanked all emergency service workers for the service to community
- Memorial Day Parade – commended veterans; attended service; very heartwarming; thanked Teresa Hutchison and Committee for wonderful job
- Town needs new firehouse; presentation puts us in better position; will make sure this gets done; Council must stay on course

Councilman Hutchison

- Attended Blessing of Emergency Vehicles; great event
- Attended Relay for Life; incredible event; many supporters
- Commended Chief Tinitigan and SRPD for officially receiving NJSA COP accreditation; tremendous amount of work involved to attain accreditation
- Primary election – 6/5 – go out and support your candidates
- 6/5 – Park and Recreation meeting
- Congratulations to Mr. Mitchell on excellent presentation; up to Council to make sure firehouse happens now; supports firemen completely
- Joined baseball league; eight teams; had to try out and get drafted; big Red Sox fan; was drafted to play for Yankees
- 5/31 – Happy Birthday to wife and daughter

- Memorial Day Parade – incredible event; thanked Teresa Hutchison and Committee for all the work that was done

Mayor Krenzel

- Commented on Government Day that was held on 5/18
- Memorial Day Parade – great event; commended Teresa Hutchison and Committee for job well done
- American Cancer Society Relay for Life – spoke at opening ceremony; very moving event
- 6/16 – Bike Rodeo
- 6/21 – Cruise Night
- Commended Mr. Mitchell on presentation; will get project done
- Star Ledger – South River was listed in the top 20% of best places to retire

Adjournment

Councilman Roselli moved that this meeting be adjourned at 9:55 p.m.  
Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on  
June 8, 2012

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on June 11, 2012