

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2013-14 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 February 11, 2013 and was called to order by Mayor John M. Krenzel at 9:45 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Guindi, Haussermann, Hutchison, Jones, Roselli

Councilmember Vaughn was absent.

Also attending this meeting were Frederick C. Carr, Borough Administrator and Eric Lange, Esq., (for James Nolan, Esq., Borough Attorney).

MINUTES

The Minutes of Meeting No. 3 held January 28, 2013 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

ORDINANCES – SECOND READNG & PUBLIC HEARING

ORD. 2013-1

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK FOR CALENDAR YEAR 2013

WHEREAS, the Local Government CAP Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriation, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Borough Council of the Borough of South River in the County of Middlesex finds it advisable and necessary to increase its CY 2013 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$405,469.89 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2013 budget year, the final appropriations of the Mayor and Borough Council shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$405,469.89, and that the CY 2013 municipal budget for the Borough of South River be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with the said Director within 5 days after such adoption.

This Ordinance shall take effect after final passage, adoption, and publication according to law.

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

Bill England, 3 High St.

- Questioned why Council is passing ordinance.
Councilman Roselli stated to bank money for future if needed.

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

Mayor Krenzel asked if the Councilmembers have any comments.

Councilman Hutchison stated he was happy that Council members are supporting the ordinance. Councilman Haussermann stated this gives the ability to raise appropriations if necessary. Mayor Krenzel stated it is a wise thing to do and he is happy that Council supports it.

Mayor Krenzel asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Roselli 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: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

ORDINANCES – FIRST READING BY TITLE ONLY

ORD. 2013-2

AN ORDINANCE AMENDING ARTICLE XVII MUNICIPAL ALLIANCE
COMMITTEE FOR PREVENTION OF ALCOHOLISM AND DRUG ABUSE

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 February 25, 2013 at 8:00 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Haussermann seconded the motion.

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

PUBLIC COMMENTS (agenda items only)

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

LICENSES

Mobile Retail Food Establishment – Noto’s Mobile Catering, LLC

Councilman Guindi moved that the above reference license be approved. Councilman Haussermann seconded the motion.

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

RESOLUTIONS

RES: 2013-102

FEBRUARY 11, 2013

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>
65-999-899-372 CD	VINCENT APICELLA 58 ENSATIAS DR TOMS RIVER, NJ 08757	\$132.76
65-999-890-044 CD	CHARLES BAAWUAH 3 FLORIDA CT MATAWAN, NJ 07747	\$43.87
65-999-865-404 CD	DOUGLAS & JANICE BLOODGOOD RIVERVIEW DR C6	\$161.40

		SOUTH RIVER, NJ 08882	
66-999-976-239	WTR PREV	MRS. RUSSELL BLOODGOOD C/O GEORGE COYLE – POA 54 PRICE ST SAYREVILLE, NJ 08872	\$390.34
65-999-000-192	CD	ABIGAIL BOAYUE 138 LONGFIELD CT EAST BRUNSWICK, NJ 08816	\$152.84
65-999-867-483	ELEC PREV	P&R CASPER & M&G CASPER C/O PC/MC REALTY LLC 1606 ROUTE 27 EDISON, NJ 08817	\$26.73
65-999-946-353	ELEC PREV	BRUNO ESTRELA 42 WASHINGTON SET SOUTH RIVER, NJ 08882	\$104.33
65-999-000-118	CD	A FOUNTAIN & S WILCOX 21 STANTON SET APT 1 SOUTH RIVER, NJ 08882	\$154.27
65-999-905-609	CD	JERSEY SPORTS CARDS 52 MADELINE AVE EAST BRUNSWICK, NJ 08816	\$178.50
65-999-873-126	CD	RAMON LICIAGA RIVERVIEW DR D11 SOUTH RIVER, NJ 08882	\$107.09
65-999-908-150	CD	TONY MACIAS 166 WHITEHEAD AVE APT 3 SOUTH RIVER, NJ 08882	\$112.74
65-999-997-195	CD	MICHAELA MOLE C/O DIEDRE MOLE – POA 20 LIVINGSTON AVE UNIT 905 NEW BRUNSWICK, NJ 08901	\$206.78
65-999-906-687	ELEC PREV	LILIANA & IGNAC ORTEGA 106B JOHNSON PL SOUTH RIVER, NJ 08882	\$135.00
65-999-883-169	ELEC CURRENT	MILIVOJ OSTOJIC 23 CHARLES SET SOUTH RIVER, NJ 08882	\$147.89
65-999-946-914	ELEC CURRENT	GARY PANICHELLA 17 HIGHWAY TERRACE	\$161.64

EDISON, NJ 08817

65-999-875-502 CD	ELENA RAMIREZ P O BOX 381 SOUTH RIVER, NJ 08882	\$139.78
65-999-950-852 CD	BENTO RODRIGUES 14 ANDERSON SET APT 1 SOUTH RIVER, NJ 08882	\$123.48
65-999-929-743 CD	ZBIGNIEW SALAMON 9 SUMMIT RD C1B SOUTH RIVER, NJ 08882	\$138.95
65-999-857-594 CD	ELOISE WIKANDER 9 SUMMIT RD APT C2B SOUTH RIVER, NJ 08882	\$246.89

DATED: FEBRUARY 11, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

RES: 2013-103

FEBRUARY 11, 2013

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>
65-999-947-255 CD	VISARGIS ENTERPRISES P O BOX 595 SOUTH RIVER, NJ 08882	\$532.09

DATED: FEBRUARY 11, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

RES: 2013-104

FEBRUARY 11, 2013

RESOLUTION

WHEREAS, the official utility 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 Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

UTILITY CUSTOMER

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
MOLE, MICHAELA	Elec Credit	Refund	2012	\$225.00
20 Wojie Way Apt 113	Elec Credit	Refund	2011	\$103.76
South River, NJ 08882				
#65-999-997-195				
		MUNICIPAL LIFELINE		

DATED: FEBRUARY 11, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli

NAYS: None

ABSENT: Vaughn

RES: 2013-105

FEBRUARY 11, 2013

RESOLUTION

WHEREAS, the official utility 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 Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

UTILITY CUSTOMER

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
MOLE, MICHAELA 20 Wojie Way, Apt 113 South River, NJ 08882 #65-999-997-195	Elec Credit	Refund STATE LIFELINE	2013	\$225.00

DATED: FEBRUARY 11, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli

NAYS: None

ABSENT: Vaughn

RES:2013-106

FEBRUARY 11, 2013

RESOLUTION

WHEREAS, the Mayor has previously declared an emergency as the result of the destruction of Borough owned structures and public property due to flooding from Hurricane Sandy, requiring repairs and replacements to both the Jackson Street and William Street sewer pumping stations, 55 Reid Street human services building as well as damaged circuits and generators at municipal electric utility facilities and George Street firehouse, among other losses; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions caused by the storm have created an imminent danger to the health, safety and welfare of the residents of the Borough of South River; and

WHEREAS, the Borough Administrator has certified in writing and the governing body confirms by this resolution the need for such repairs and delivery of such replacements; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the borough as described above and such circumstances and substantial expense could not have reasonably been foreseen at the time of adoption of the budget; and

WHEREAS, the appropriate municipal officials have obtained estimates from various vendors of the cost to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, a temporary emergency appropriation and bond ordinance have been authorized and adopted pursuant to N.J.S.A. 40A:4-54 to cover the cost of such extraordinary expense.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to the following vendors is hereby ratified since bid submissions for such repairs/replacements could not and can not be effectuated due to circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to aforesaid vendors for said repairs and replacements:

<u>Vendor</u>	<u>Amount</u>
Sodano Waste Disposal	\$ 4,400.00
Kevco Electric Inc.	\$ 7,493.75
RKD Tree Service Inc.	\$17,500.00
Signs and Safety Devices LLC	\$ 2,046.50
D&A Auto Parts Inc.	\$ 5,543.55
Atlantic Detroit-Diesel	\$ 300.00
Cooper Electric Supply	\$ 3,050.00
Lighthouse Electric of Central Jersey	\$ 6,830.00
Foremost Fire Protection	\$ 2,990.00
B&W Construction Inc.	\$23,774.67
Sts. Peter & Paul Church	\$ 542.11

DATED: FEBRUARY 11, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

Resolutions 2013-107 and 2013-108 were pulled from the agenda.

RES:2013-109

FEBRUARY 11, 2013

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as members of the Zoning Board of Adjustment:

Anthony Ciulla	Term: 1/1/2013 – 12/31/2016
Nick Giannakopoulos	Term: 1/1/2013 – 12/31/2016
Rui Almeida, Alt. 2	Term: 1/1/2013 – 12/31/2014

DATED: FEBRUARY 11, 2013

/s/ John M. Krenzel
Mayor

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones
NAYS: None
ABSTAIN: Roselli
ABSENT: Vaughn

RES:2013-110

FEBRUARY 11, 2013

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint William Synek to the position of Assistant Captain in the Rescue Squad of the Borough of South River effective as of this date.

DATED: FEBRUARY 11, 2013

/s/ John M. Krenzel
Mayor

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

RES:2013-111

FEBRUARY 11, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to prepare the bid documents, advertise for the receipt of bids and evaluate same for the Jackson Street and William Street pump stations.

DATED: FEBRUARY 11, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

RES:2013-112

FEBRUARY 11, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to prepare Preliminary Assessment Reports for Block 264.01, Lots 1, 6.01 and 12 at a cost of \$6,560.00.

DATED: FEBRUARY 11, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

RES:2013-113

FEBRUARY 11, 2013

RESOLUTION

WHEREAS, there exists a need to upgrade the Borough of South River's radio communication system in accordance with FCC regulations; and

WHEREAS, there exists a state contract with a registered vendor known as Motorola Solutions c/o Pinnacle Wireless under contract #53804 through which municipalities are authorized by law to acquire such equipment and labor without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, the project includes purchase of desktop repeater housing, accessories and installation from the said state authorized vendor for \$17,991.85; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in accounts C-06-12-027-101, W-07-12-028-101 and L-08-12-028-101.

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

DATED: FEBRUARY 11, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

RES:2013-114

FEBRUARY 11, 2013

RESOLUTION AUTHORIZING SUBMISSION OF A
RECYCLING TONNAGE GRANT APPLICATION

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2012 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and indicate the assent of the Borough of South River to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and Recycling Regulations.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Council of the Borough of South River:

1. That the Borough of South River hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, and designates Donna M. Stoddard, Recycling Coordinator, to ensure that the said application is properly filed.
2. That the monies received from the recycling tonnage grant be deposited in the Federal and State Grant Fund to be used solely for the purpose of recycling.

DATED: FEBRUARY 11, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

RES:2013-115

FEBRUARY 11, 2013

RESOLUTION

WHEREAS, J. B. Hunt Transport Inc. has submitted an application for a Mercantile License for a business known as JB Hunt Transport Inc. to be located at 7 Brick Plant Road, in the Borough of South River; and

WHEREAS, the nature of the business is a warehouse and distribution center;
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 J. B. Hunt Transport Inc. for a business known as JB Hunt Transport Inc., to be located at 7 Brick Plant Road, in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 11, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

RES:2013-116

FEBRUARY 11, 2013

RESOLUTION

WHEREAS, Sergio Perez has submitted an application for a Mercantile License for a business known as El Tehuano Mexican American Restaurant to be located at 91 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a restaurant; 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 Sergio Perez for a business known as El Tehuano Mexican American Restaurant, to be located at 91 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 11, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli

NAYS: None

ABSENT: Vaughn

RES: 2013-117

FEBRUARY 11, 2013

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 \$256,581.81 and previously paid claims in the amount of \$80,238.69, 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: FEBRUARY 11, 2013

/s/ Peter Guindi
Councilmember

/s/ Shawn Haussermann
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli
NAYS: None
ABSENT: Vaughn

Note: Item T8381 – Tessco, Inc. was pulled from the Bill List

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 4
PAGE NO. 18

February 11, 2013

February 8, 2013
11:42 AM

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
A0128	ADVANCED GENERATOR EXCHANGE							
	13-00036	01/17/13	Alternator Repairs-BLANKET	Open	611.10	0.00		
A0233	INTUITIVE CONTROL SYSTEMS LLC							
	12-02578	09/28/12	TO UPGRADE SPEED ALERT RADAR	Open	3,140.00	0.00		
A0305	ALLIED OIL COMPANY LLC							
	13-00264	01/28/13	Fuel Del 1/2/13	Open	8,346.44	0.00		
A0327	ATAK TRUCKING, INC.							
	13-00188	01/18/13	3/4" Clean Stone	Open	832.39	0.00		
A601	APRUZZESE MCDERMOTT MASTRO &							
	12-03554	12/27/12	General labor - Dec 2012	Open	4,497.60	0.00		
ADP001	ADP, INC.							
	13-00266	01/28/13	SERVICE FOR P.E.1/10/13	Open	591.97	0.00		
APIC01	VINCENT APICELLA							
	13-00220	01/28/13	CD REFUND	Open	132.76	0.00		
B0750	B & W CONSTRUCTION CO							
	12-03595	12/31/12	Repair Watermain Break-Darrow	Open	15,912.71	0.00		
	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	8,778.52	0.00		B
	13-00181	01/18/13	Repair Broken Water Main	Open	22,279.64	0.00		
					46,970.87			
B0817	CRISP POWER PRODUCTS							
	13-00244	01/28/13	BATTERIES	Open	804.17	0.00		
B1073	BRIAN'S LAWN MOWER & SAW SVC							
	13-00060	01/17/13	Mower Supplies-BLANKET	Open	470.42	0.00		
B1083	BRINK'S US, INC.							
	12-03668	12/31/12	SERVICE FOR DECEMBER 2012	Open	389.15	0.00		
B1202	BYRAM LABORATORIES							
	13-00178	01/18/13	AMI READS 1/13	Open	3,080.85	0.00		
BAA01	CHARLES BAAMUAH							
	13-00221	01/28/13	CD REFUND	Open	43.87	0.00		
BLO010	DOUGLAS & JANICE BLOODGOOD							
	13-00222	01/28/13	CD REFUND	Open	161.40	0.00		
BLO011	MRS. RUSSELL BLOODGOOD							
	13-00223	01/28/13	WATER PREV.YR. REFUND	Open	390.34	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 4
PAGE NO. 19

February 11, 2013

February 8, 2013
11:42 AM

Borough of South River
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOA11 ABIGAIL BOAYUE	13-00224	01/28/13	CD REFUND	Open	152.84	0.00		
BRILL01 DERYS BRILL	13-00191	01/24/13	Basketball Refund	Open	35.00	0.00		
BUDA01 JAYAKURMAR BUDAMALA	12-03301	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
C1280 JASON CALDWELL	13-00335	02/06/13	RETURN DUMPSTER PERMIT #1427	Open	200.00	0.00		
C1326 CENTRAL JERSEY WASTE &	13-00179	01/18/13	Collection Service-February	Open	3,904.07	0.00		
C1343 CENTRAL JERSEY PSYCHOLOGICAL	13-00204	01/24/13	Psychological Eval. for SLEO	Open	600.00	0.00		
C1433 CITY CONNECTIONS,LLC	13-00173	01/18/13	WEBSITE SERIVCES FOR 2013	Open	720.00	0.00		
C1441 CIRCLE JANITORIAL SUPPLY	13-00101	01/17/13	Janitorial Supplies	Open	1,465.99	0.00		
C1482 CME ASSOCIATES	12-02326	08/28/12	ENGINEERING/SURVEYING SVCS.	Open	1,778.00	0.00		B
	13-00304	02/01/13	POLISH ARMY VETS #1431	Open	49.00	0.00		
	13-00305	02/01/13	BANOR SITE PLAN #1429	Open	49.00	0.00		
	13-00306	02/01/13	MAZZEI SITE PLAN #1430	Open	49.00	0.00		
	13-00307	02/01/13	SOARES MINOR SITE PLAN #1365	Open	49.00	0.00		
	13-00308	02/01/13	MATVIYISHYM VARIANCE #1423	Open	49.00	0.00		
	13-00309	02/01/13	PLANNING BD MEETING 1/15/13	Open	70.00	0.00		
	13-00310	02/01/13	11-15 MAIN ST.STRUCTURAL EVAL	Open	7,720.75	0.00		
	13-00311	02/01/13	JACKSON & WILLIAM ST. PUMP STA	Open	2,295.00	0.00		
	13-00312	02/01/13	JACKSON ST. PS EMERGENCY STUDY	Open	594.50	0.00		
	13-00339	02/06/13	LATOSH, S. #1286	Open	162.00	0.00		
	13-00340	02/06/13	BASZAK VAR. # 1420	Open	103.50	0.00		
	13-00341	02/06/13	E. ANDRE #1402	Open	49.00	0.00		
	13-00342	02/06/13	DIAS USE VAR. #1416	Open	343.00	0.00		
	13-00343	02/06/13	SUCHCICKI VAR. #1424	Open	294.00	0.00		
	13-00344	02/06/13	TECO VARIANCE #1406	Open	98.00	0.00		
	13-00347	02/06/13	JACKSON ST. PS EMERG. STUDY	Open	34.50	0.00		
	13-00348	02/06/13	JACKSON & WILLIAM ST. PUMP STA	Open	199.50	0.00		
					13,986.75			
C1510 COMCAST	13-00303	02/01/13	SERVICE FOR 2/1-2/28/13	Open	524.03	0.00		
C1569 COPPA'S TOWING	13-00180	01/18/13	Tow #756	Open	650.00	0.00		
C1652 CUSTOM BANDAG INC	13-00038	01/17/13	Tires for Truck #11 & #751	Open	1,161.04	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 4
PAGE NO. 20

February 11, 2013

February 8, 2013
11:42 AM

Borough of South River
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1679 CUSTOM REBUILT CARBURETOR, LLC	13-00058	01/17/13	Repair Carburetor-FD Unit #7	Open	395.00	0.00		
CASP01 P&R CASPER & M&G CASPER	13-00225	01/28/13	ELECT. PREV.YR. REFUND	Open	26.73	0.00		
D1866 DISPLAY SALES CO.	12-03210	11/29/12	BANNER FLAGS AND BRACKETS	Open	2,553.00	0.00		
E2025 REINA TIRE SERVICE INC	12-02893	10/26/12	Flat Repairs-November	Open	679.22	0.00		
	13-00047	01/17/13	Flat Repairs-January	Open	<u>238.90</u>	0.00		
					918.12			
E2027 E & G EXTERMINATORS INC	13-00061	01/17/13	Pest Control-January	Open	162.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	13-00062	01/17/13	Plumbing Supplies-BLANKET	Open	141.00	0.00		
E2046 EAST COAST EMERGENCY LIGHTING	12-02389	08/31/12	LIGHTING FOR FORD INTERCEPTOR	Open	18,340.08	0.00		
E2366 EMERGENCY SERVICES SYSTEMS, INC	12-03432	12/13/12	Green Command Lights #G4	Open	169.00	0.00		
ESTR11 BRUNO ESTRELA	13-00226	01/28/13	ELECT. PREV. YR. REFUND	Open	104.33	0.00		
F2849 FLEETWASH, INC.	13-00072	01/17/13	wash Boro Trucks	Open	380.00	0.00		
F2928 FREEHOLD FORD INC.	13-00053	01/17/13	Repairs to Vehicles-BLANKET	Open	1,167.29	0.00		
FOUND01 A FOUNTAIN & S WILCOX	13-00227	01/28/13	CD REFUND	Open	154.27	0.00		
G3024 GALETON GLOVES, INC	13-00177	01/18/13	Safety Glasses/Gloves	Open	914.35	0.00		
G3235 GRAINGER	13-00037	01/17/13	Pull Station Guard-Police Dept	Open	93.83	0.00		
GAI01 ANGELA GAITE	13-00106	01/17/13	Rabies Clinic worker 2013	Open	75.00	0.00		
GEC001 NICOLE GECEK	13-00242	01/28/13	REFUND OF ESCROW #334	Open	146.75	0.00		
H3547 BOROUGH OF HELMETTA	12-03556	12/27/12	Call Outs - Animal Control	Open	460.00	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 4
PAGE NO. 21

February 11, 2013

February 8, 2013
11:42 AM

Borough of South River
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3547	BOROUGH OF HELMETTA		Continued					
	13-00241	01/28/13	1st qtr Animal Control 2013	Open	<u>2,703.75</u> 3,163.75	0.00		
H3608	HIGH ENERGY ELECT. TESTING, INC.							
	13-00057	01/17/13	Standby at Sub-Station	Open	2,250.00	0.00		
H3708	HOME DEPOT							
	13-00073	01/17/13	Various Supplies-BLANKET	Open	250.47	0.00		
H3719	HOME NEWS TRIBUNE							
	13-00279	01/30/13	ord. 2013-1 - intro	Open	23.40	0.00		
	13-00320	02/01/13	Willet Ave Subst Bid Notice	Open	40.56	0.00		
	13-00324	02/01/13	HCD Meeting Notice	Open	<u>11.44</u> 75.40	0.00		
HEIND001	H.E INDUSTRIES LLC							
	13-00245	01/28/13	BATTERY GENERATOR GEORGE ST	Open	114.95	0.00		
J4660	JOE'S HEATING INC							
	13-00269	01/28/13	Repair Heaters	Open	180.00	0.00		
JERS01	JERSEY SPORTS CARDS							
	13-00228	01/28/13	CD REFUND	Open	178.50	0.00		
KIT001	DEVON KITCHENS							
	13-00185	01/18/13	Basketball Ref 1/14 & 1/17	Open	70.00	0.00		
	13-00255	01/28/13	Basketball Referee	Open	<u>35.00</u> 105.00	0.00		
L5134	LANGUAGE SERVICES ASSOC.							
	13-00138	01/18/13	spanish interp	Open	10.50	0.00		
L5187	LEE'S AUTO PARTS INC.							
	13-00046	01/17/13	Auto Parts-January	Open	8,476.54	0.00		
L5220	LIBRARY INTERIORS, INC.							
	12-02099	07/30/12	FURNISH LIBRARY DESK COMPONENT	Open	7,155.00	0.00		
L5252	LIGHTHOUSE ELECTRIC OF CENTRAL							
	13-00267	01/28/13	Electrical work at 55 Reid St	Open	5,400.00	0.00		
L5323	GEORGE LOGAN TOWING, INC.							
	13-00084	01/17/13	Tow Recreation Trailer	Open	400.00	0.00		
LICI01	RAMON LICITAGA							
	13-00229	01/28/13	CD REFUND	Open	107.09	0.00		
LUKA01	SUSAN LUKACS							
	13-00108	01/17/13	Rabies Clinic worker 2013	Open	75.00	0.00		
LUKA02	KIMBERLY LUKACS							
	13-00109	01/17/13	Rabies Clininc worker 2013	Open	75.00	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 4
PAGE NO. 23

February 11, 2013

February 8, 2013
11:42 AM

Borough of South River
Bill List by Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5079 MIDDLESEX COUNTY TREASURER	13-00174	01/18/13	4th Quarter Billing, 2012	Open	44.04	0.00		
M5414 MAACO AUTO PAINTING & BODYWORK	13-00197	01/24/13	Paint for Detective Bureau Veh	Open	500.00	0.00		
M5421 W.B.MASON CO.	13-00110	01/17/13	Office Supplies	Open	2,428.51	0.00		
M5697 MGL PRINTING SOLUTIONS	13-00217	01/28/13	PD-5 FORMS	Open	99.00	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	12-03258	12/04/12	Cylinder Rentals-December	Open	56.00	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	12-03523	12/27/12	Commingle Collection-December	Open	11,166.96	0.00		
	12-03524	12/27/12	Yardwaste Collection-December	Open	<u>712.93</u>	0.00		
					11,879.89			
M5719 MIDDLESEX CTY FIRE ACADEMY	13-00120	01/18/13	TRAINING	Open	236.00	0.00		
M5727 MIDD.CTY ASSN CHIEFS OF POLICE	13-00193	01/24/13	2013 Annual Dues	Open	100.00	0.00		
M5754 MIDDLESEX COUNTY T.S.O. ASSOC.	13-00192	01/24/13	Traffic Officers Assn Dues	Open	35.00	0.00		
M5758 MIRACLE CHEMICAL CO.	13-00065	01/17/13	15% Sodium Hypochlorite	Open	852.75	0.00		
M5885 MUNICIPAL CLERKS ASSN. OF NJ	13-00302	02/01/13	Annual Dues - P. O'Connor	Open	175.00	0.00		
MACIA01 TONY MACIAS	13-00230	01/28/13	CD REFUND	Open	112.74	0.00		
MOLE01 MICHAELA MOLE	13-00231	01/28/13	CD REFUND	Open	206.78	0.00		
N5975 NATIONAL PARTS SUPPLY CO.	12-03362	12/11/12	Door Switches - Eng. #5	Open	50.82	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	13-00240	01/28/13	STATE LIFELINE-MICHAELA MOLE	Open	225.00	0.00		
N6065 NJ OFFICE OF WEIGHTS/MEASURES	13-00201	01/24/13	Radar Tuning Fork Inspection	Open	60.00	0.00		
N6131 NJ WATER ASSOCIATION	13-00033	01/17/13	2013 Membership	Open	395.00	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 4
PAGE NO. 24

February 11, 2013

February 8, 2013
11:42 AM

Borough of South River
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N6161	NEW JERSEY FIRE EQUIPMENT CO.							
	12-02710	10/10/12	FOAM NOZZLES	Open	176.50	0.00		
N6180	NORCIA CORP.							
	12-03003	11/05/12	Repair Truck #25	Open	180.00	0.00		
N6184	JAMES P. NOLAN AND ASSOCIATES							
	13-00213	01/24/13	ANNUAL RETAINER 1/13	Open	5,275.00	0.00		
O6342	ANDREW O'HARA							
	13-00187	01/18/13	Basketball ref 1/15	Open	35.00	0.00		
O6496	OLD DOMINION BRUSH							
	12-03172	11/21/12	Clutch Assembly-Leaf Machine	Open	1,600.00	0.00		
O6648	ORIENTAL TRADING CO.							
	13-00027	01/15/13	Spring Hunt 2013	Open	428.45	0.00		
ORTE01	LILIANA & IGNAC ORTEGA							
	13-00232	01/28/13	ELECT. PREV.YR. REFUND	Open	135.00	0.00		
OSTO01	MILIVOJ OSTOJIC							
	13-00233	01/28/13	ELECT. CURR. YR. REFUND	Open	147.89	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS							
	13-00219	01/28/13	SERVICE FOR 1/13	Open	11.11	0.00		
	13-00333	02/06/13	SERVICE FOR 1/13	Open	<u>6,671.78</u>	0.00		
					6,682.89			
PANI01	GARY PANICHELLA							
	13-00234	01/28/13	ELECT. CURR.YR. REFUND	Open	161.64	0.00		
PINT013	DENNIS PINTO							
	13-00253	01/28/13	Basketball Referee	Open	105.00	0.00		
	13-00272	01/30/13	Basketball ref 1/15 & 1/17	Open	<u>70.00</u>	0.00		
					175.00			
POLI001	BILL POLICASTRO							
	13-00186	01/18/13	Basketball Ref 1/14	Open	35.00	0.00		
Q7280	QUALITY COMMUNICATIONS							
	12-02387	08/31/12	REMOVE & INSTALL DATALUX TRACE	Open	1,340.00	0.00		
R7434	RAPHAEL BUS COMPANY INC.							
	12-03162	11/21/12	Auto Repairs/Supplies	Open	542.17	0.00		
R7439	RHOMAR INDUSTRIES INC.							
	13-00051	01/17/13	Rhoma-Sol Asphalt Emulsifier	Open	865.14	0.00		
R7641	RUTGERS, THE STATE UNIVERSITY							
	12-02369	08/31/12	Pest Management	Open	195.00	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 4
PAGE NO. 25

February 11, 2013

February 8, 2013
11:42 AM

Borough of South River
Bill List by Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RAMIR11 ELENA RAMIREZ	13-00235	01/28/13	CD REFUND	Open	139.78	0.00		
RING10 MICHELLE RINGEL	12-03477	12/19/12	Basketball refund	Open	35.00	0.00		
RODR21 BENTO RODRIGUES	13-00236	01/28/13	CD REFUND	Open	123.48	0.00		
S7684 S&S WORLDWIDE, INC.	13-00112	01/17/13	Basketball Pinnies	Open	23.99	0.00		
S7720 SAYREVILLE, BORO OF	12-03517	12/27/12	Standby 12/16/12 to 12/31/12	Open	6,645.38	0.00		
	13-00252	01/28/13	Standby 01/01/13 to 01/15/13	Open	<u>3,278.26</u>	0.00		
					9,923.64			
S7739 DAVID J. SAMUEL, P.E.	13-00211	01/24/13	2012 ANNUAL RETAINER	Open	3,113.00	0.00		
S7752 A C SCHULTES INC	12-03434	12/13/12	Repairs to Tile Yard Pump St	Open	2,120.00	0.00		
S7756 GARY M. SCHWARTZ, ESQ.	12-02234	08/14/12	PETITION BY ACAPULCO TROPICANA	Open	362.50	0.00		B
	13-00350	02/06/13	MUN.FACILITIES BOND ORD.	Open	<u>1,400.00</u>	0.00		
					1,762.50			
S7877 SAKER SHOPRITES INC	13-00098	01/17/13	Food Bank and Recreations	Open	1,139.15	0.00		
S8157 STATE OF NEW JERSEY	13-00275	01/30/13	UNEMPLOYMENT FOR 10/1-12/31/12	Open	9,426.35	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-00045	01/17/13	Electrical Supplies-BLANKET	Open	432.68	0.00		
SALAM01 ZBIGNEW SALAMON	13-00237	01/28/13	CD REFUND	Open	138.95	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	13-00034	01/17/13	Various Street Signs	Open	462.00	0.00		
	13-00035	01/17/13	Signs and Brackets	Open	<u>384.00</u>	0.00		
					846.00			
SOD001 SODANO WASTE DISPOSAL LLC	13-00127	01/18/13	Dumpsters for Debris Removal	Open	1,400.00	0.00		
STA004 GERARD STANKIEWICZ C.P.A.	12-03609	12/31/12	2012 ANNUAL RETAINER	Open	1,500.00	0.00		
T5000 TCTA MEMBERSHIP SERVICES	13-00218	01/28/13	2013 MEMBERSHIP - R. DUDAS	Open	100.00	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 4
PAGE NO. 26

February 11, 2013

February 8, 2013
11:42 AM

Borough of South River
Bill List By Vendor Id

Page No: 8

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8324 TAYLOR OIL CO INC.								
	13-00040	01/17/13	Fuel Del 01/03/13	Open	1,859.72	0.00		
	13-00176	01/18/13	Fuel Del 01/10/13	Open	2,026.14	0.00		
	13-00276	01/30/13	Fuel Del 01/17/13	Open	<u>1,916.35</u>	0.00		
					5,802.21			
T8381 TESSCO, INC.								
	12-03444	12/17/12	VARIOUS ANTENNA MATERIALS	Open	9,926.12	0.00		
T8382 TEKTON DEVELOPMENT CORP.								
	11-01234	05/10/11	LIBRARY RENOVATION/ADDITION	Open	9,458.01	0.00		B
T8387 TELVUE CORPORATION								
	13-00265	01/28/13	WEBUS SUPPORT 1/1-3/31/13	Open	600.00	0.00		
	13-00271	01/28/13	PEG.TV SERVICE FOR 1-3/13	Open	<u>750.00</u>	0.00		
					1,350.00			
T8447 THYSSENKRUPP ELEVATOR CORP.								
	13-00044	01/17/13	Elev Maint. 1st Qtr-PD	Open	865.19	0.00		
T8467 MARK TINITIGAN								
	13-00353	02/06/13	BUY BACK FUNDS	Open	400.00	0.00		
T8521 TREASURER-STATE OF NEW JERSEY								
	13-00043	01/17/13	Water Allocation Permit Ren.	Open	7,235.00	0.00		
T8552 TRUGREEN LP								
	12-02895	10/26/12	App. #5-Early Fall	Open	1,012.50	0.00		
U8802 UNIFIRST CORPORATION								
	13-00054	01/17/13	Uniform Rental 01-01-13	Open	250.43	0.00		
	13-00055	01/17/13	Uniform Rental 01-08-13	Open	112.13	0.00		
	13-00056	01/17/13	Uniform Rental 01-15-13	Open	<u>130.43</u>	0.00		
					492.99			
U8915 UTILITY FINANCIAL SOLUTIONS								
	12-03663	12/31/12	PCA DEVELOPMENT AND REVIEW	Open	1,150.00	0.00		
V9004 VERIZON WIRELESS								
	13-00321	02/01/13	SERVICE FOR 12/24-1/23/13	Open	4,220.80	0.00		
V9046 VILLAGIOS RESTAURANT								
	13-00296	01/30/13	Pizzas-00A January Bday Party	Open	100.00	0.00		
VISAR01 VISARGIS ENTERPRISES								
	13-00299	01/31/13	CD REFUND	Open	532.09	0.00		
W9328 WESCO DISTRIBUTION, INC.								
	12-02568	09/25/12	Street Light Bulbs & Cells	Open	4,045.20	0.00		
	12-03402	12/11/12	#600 MDDS Meter Sleeve	Open	663.40	0.00		
	12-03404	12/11/12	Brook's Enduro Seals-Yellow	Open	1,680.00	0.00		

February 8, 2013
11:42 AM

Borough of South River
Bill List By Vendor Id

Page No: 9

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W9328 WESCO DISTRIBUTION, INC.				Continued				
	13-00031	01/17/13	Scotch Linerless Splicing Tape	Open	<u>995.80</u>	0.00		
					7,384.40			
W9471 SHARON WITKOWSKI								
	13-00184	01/18/13	Aerobics 1/17	Open	35.00	0.00		
WIKAN01 ELOISE WIKANDER								
	13-00238	01/28/13	CD REFUND	Open	246.89	0.00		
YEK001 J'NELLE YEKONY								
	13-00107	01/17/13	Rabies Cliinc worker 2013	Open	75.00	0.00		
ZZR001 Z & Z ROOFING & SIDING								
	13-00210	01/24/13	SUPPLIES FOR OEM TRAILER	Open	910.00	0.00		
Total Purchase Orders:		164	Total P.O. Line Items:	364	Total List Amount:	266,507.93	Total Void Amount:	0.00

February 8, 2013
11:42 AM

Borough of South River
Bill List By Vendor Id

Page No: 10

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	47,519.38	0.00	47,519.38	0.00
WATER UTILITY	2-02	7,846.21	0.00	7,846.21	0.00
ELECTRIC UTILITY	2-03	8,357.36	0.00	8,357.36	0.00
	Year Total:	63,722.95	0.00	63,722.95	0.00
CURRENT FUND	3-01	63,343.46	0.00	63,343.46	0.00
WATER UTILITY	3-02	17,073.02	0.00	17,073.02	0.00
ELECTRIC UTILITY	3-03	20,933.32	0.00	20,933.32	0.00
	3-12	300.00	0.00	300.00	0.00
	3-13	9,426.35	0.00	9,426.35	0.00
	3-14	400.00	0.00	400.00	0.00
	3-15	2,431.44	0.00	2,431.44	0.00
	Year Total:	113,907.59	0.00	113,907.59	0.00
GENERAL CAPITAL	C-06	46,321.10	0.00	46,321.10	0.00
ESCROW ACCOUNT	E-17	1,641.25	0.00	1,641.25	0.00
OTHER TRUST ACCOUNTS	T-05	2,722.69	0.00	2,722.69	0.00
WATER CAPITAL	W-07	38,192.35	0.00	38,192.35	0.00
	Total of All Funds:	266,507.93	0.00	266,507.93	0.00

Wire transfers for 2/11/13 Bill
list

Date	From	Amount	To	Amount	Comment
2/6/2013	PNC Current Account	\$21.00	Port Authority of NY/NJ PJM Settlement Inc.	\$21.00	Toll for OOA trip
1/31/2013	PNC Electric Utility Account	\$38,972.00	PJM Settlement Inc.	\$38,972.00	Weekly elect. Pymt. 1/17-1/23/13
1/31/2013	PNC Electric Utility Account	\$41,245.69	PJM Settlement Inc.	\$41,245.69	Weekly elect. Pymt. 1/23-1/30/13
		\$80,238.69		\$80,238.69	

Public Comment (for good and welfare of borough)

Teresa Hutchison, 3 Washington St.

- Happy with Bill Synek's appointment as SR Rescue Squad Assistant Captain
- Commented on electric rates
- Happy Birthday to Paul Zelanko and wished him well

Nick Giannakopoulos, 215 Main St.

- Thanked Council for appointment to Zoning Board
- Suggested Council look into getting I-Pads

Bill England, 3 High St.

- Questioned recycling tonnage
- Flood problems – hopes town gets help from Army Corps of Engineers; offered to help in any way

John Scala, 440 Old Bridge Turnpike

- Happy that Council made appointments to Zoning Board; expressed concern that Council did not act sooner

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

COUNCIL COMMENTS

Councilman Hutchison

- Offered condolences to the Kahse family on the passing of Geraldine Kahse
- Briefed Council on Middlesex Water Company's roundtable discussion on flooding problems that he attended last week
- Attended Cultural Arts and Heritage Commission meeting on 1/29; Simon Catarino is Chairman; Teresa Hutchison is Vice Chair; Alda Melo is Treasurer
- 2/16 – SRPD Basketball free throw contest.
- Happy Birthday to Paul Zelanko; wished him well

Councilman Haussermann

- Attended meeting of Advisory Council on Persons with Disabilities; members suggested having a controlled lighted crossing at Old Bridge Turnpike and Kendall Ave. in East Brunswick, bus stop there, dangerous crossing; he recommended setting up a \$500 budget for the Advisory Council for its projects
- Questioned bill for Byram Labs for remote reads; asked Mr. Zanga to look into other options
- Library – Sandy caused \$2,500 in damage to elevator
- Lincoln School – asked if DPW get clean up property
- New Jersey's Clean Energy Program - incentives being offered to homeowners and businesses affected by Sandy; asked Mr. Carr to look into why South River is not included on zip code list of areas affected by storm
- Will be looking at instituting a service charge for use of credit cards
- 55 Reid – hopes there will be movement on repairing building
- OOA – classes will be held two days a week at the American Legion
- Closing out contract with Central Jersey Waste in south end of town
- DPW – good job on snow removal

Councilman Jones

- Happy Birthday to Paul Zelanko
- Offered condolences to Kahse family
- Emergency services – good job on snowstorm
- DPW – will be replacing street signs in future
- Fire hydrant markings will be refitted; urged residents to shovel out fire hydrants
- Commented on list of inventory from OOA Building
- 2/26 – Attending Middlesex County Transportation Coordinating Committee meeting in Mayor's place

Councilman Roselli

- Happy Birthday to Paul Zelanko
- Condolences to Kahse family
- Looking at adding 3% surcharge for credit card use
- Trash pickup in south end of town – town can handle trash and dumpster pickup; will save money
- Bringing back sidewalk improvement program
- Commended DPW on great job with snowstorm

Councilman Guindi

- Condolences to Kahse family
- Commended DPW, OEM and Police on great job with snowstorm
- 2/16 – SRPD Basketball free throw – Council will play against SRPD
- 3/2 – Library grand opening

Mayor Krenzel

- Condolences to Kahse family
- Happy Birthday to Paul Zelanko; get well
- Credit card use – will be able to charge fee
- Thanked DPW, Police, OEM for good job on snowstorm
- Thanked residents for moving cars during snowstorm
- Sandy – 3/1 deadline – to apply for SBA loans; 3/15 deadline – FEMA applications
- Catholic Charities coming back to town
- State has required towns to adopt the new Advisory Base Flood Elevation Map
- 2/27 – Workshop Meeting on Sandy – Department heads will brief Council on Sandy
- Electronics recycling – can be dropped off at Public Works yard

Adjournment

Councilman Jones moved that this meeting be adjourned at 10:45 p.m.
Councilman Roselli seconded the motion. So carried.

Respectfully submitted on
February 22, 2013.

Patricia O'Connor, RMC
Borough Clerk