

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 July 8, 2013 and was called to order by Mayor Krenzel at 8:30 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 Haussermann, Hutchison, Jones, Roselli, Vaughn

Councilman Guindi was absent.

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

MINUTES

The Minutes of Meeting No. 15 held June 24, 2013 was submitted to the Council for acceptance and/or amendment.

Councilman Vaughn moved that the Minutes be approved as presented.
Councilman Jones seconded the motion.

ROLL CALL VOTE

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

The Borough Attorney read the following statement into the record regarding the 2013 Municipal Budget Amendment No. 2.

“The Borough adopted Res. 2013-217A – 2013 Municipal Budget Amendment No. 2 on June 10, 2013.

There was a typographical error in the resolution under Summary of Revenues:

6. Amount to be Raised by Taxes for Support of Municipal Budget

- a) Local Tax for Municipal Purposes including Reserve for Uncollected Taxes was listed as \$7,669,800.86 and should be \$7,670,100.86.

Total Amount to be Raised by Taxes for Support of Municipal Budget was listed as \$8,119,623.22 and should be \$8,119,923.22.

The Municipal Budget that was sent to the NJ Department of Community Affairs, Division of Local Government Services was correct and did not require any changes.

The State advised the Chief Financial Officer to have the Borough Attorney note the above correction at a Council meeting and have it recorded in the minutes.”

ORDINANCES – SECOND READING & PUBLIC HEARING

ORD 2013-12

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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled “Vehicles and Traffic” be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Willet Ave.	East	33 Feet South from the Intersection of Clayton Court Continuing 22 Feet

SECTION 2. If any section, paragraph, subdivision, clause of provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. 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.

No comments were made. Councilman Roselli moved that the public hearing be closed. Councilman Vaughn 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 Roselli moved that the ordinance be approved and the Clerk be authorized to publish same as is required by law. Councilman Hutchison seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS-(agenda items only)

No comments were made. Councilman Vaughn moved that the public hearing be closed. Councilman Roselli seconded the motion. So carried.

RESOLUTIONS

RES: 2013-251

JULY 8, 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>
65-999-890-506 ELEC CURRENT	CARLOS ARIAS 66 MAIN ST 2 ND FL RIGHT APT 2A SOUTH RIVER, NJ 08882	\$141.31

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65-999-855-526 CD	ANDY DAKEN & SHANNON BROW	\$145.27
65-999-855-526 ELEC CURRENT	118 W PARKWAY POMPTON PLAINS, NJ 07444	\$40.26
65-999-859-222 CD	ALEXANDER GOMEZ & ELIZABETH BULL	\$245.04
	120 LEONARDINE AVE B2A SOUTH RIVER, NJ 08882	
65-999-882-828 CD	FATIMA HARRIS	\$23.52
	683 BOUNDBROOK RD APT 2 MIDDLESEX, NJ 08864	
65-999-855-581 CD	GEORGE HARRIS	\$18.96
	340 WHITEHEAD AVE APT 108 SOUTH RIVER, NJ 08882	
65-999-858-199 CD	KEVIN & ELIZABETH HESSLER	\$38.92
	356 RIDGE RD APT A7 DAYTON, NJ 08810	
65-999-984-204 CD	JOSEPHINE KISH	\$155.25
	17 PARKER ST EAST BRUNSWICK, NJ 08816	
65-999-859-310 CD	ROBERT LOTZ	\$246.06
	1076 JULIA ST APT 5A ELIZABETH, NJ 07201	
65-999-946-991 ELEC CURRENT	MAREZ UNISEX HAIR DESIGN	\$142.94
	65 MAIN ST SOUTH RIVER, NJ 08882	
65-999-856-241 CD	KAREN MONTEVERDE	\$311.46
	9 SUMMIT RD C9B SOUTH RIVER, NJ 08882	
65-999-000-572 CD	SEGUNDO PINZON	\$251.10
	4 YATES AVE SOUTH RIVER, NJ 08882	
65-999-954-801 CD	ERIC SILVA	\$82.28
	26 COLFAX ST SOUTH RIVER, NJ 08882	
65-999-860-674 CD	VIVIAN SIMMONS	\$40.60
	9 DAVID ST APT 2 SOUTH RIVER, NJ 08882	
66-999-918-929 WTR CURRENT	T-Y ASSOC LLC	\$1062.53
	62 LEEDS DR SOUTH PLAINFIELD, NJ 07080	
65-999-920-382 ELEC PREV	ZVONKO ZIFOOVSKI	\$138.13

40 LARK DR
SOUTH RIVER, NJ 08882

DATED: JULY 8, 2013

/s/ Thomas Roselli
Councilmember

/s/ Matthew Vaughn
Councilmember

ROLL CALL VOTE

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

RES: 2013- 252

JULY 8, 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 NUMBE</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
KISH, JOSEPHINE 340 Whitehead Ave Apt 218 South River, NJ 08882 #65-999-984-204	Elec Credit	Refund	2013	\$160.38

STATE LIFELINE

DATED: JULY 8, 2013

/s/ Thomas Roselli
Councilmember

/s/ Matthew Vaughn
Councilmember

ROLL CALL VOTE

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

RES: 2013-253

JULY 8, 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

ACCOUNT NUMBER REASON AUTH YEAR AMOUNT

KISH, JOSEPHINE 340 Whitehead Ave Apt 218 South River, NJ 08882 #65-999-984-204	Elec Credit	Refund	2012	\$225.00
		MUNICIPAL LIFELINE		

DATED: JULY 8, 2013

/s/ Thomas Roselli
Councilmember

/s/ Matthew Vaughn
Councilmember

ROLL CALL VOTE

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

RES:2013-254

JULY 8, 2013

RESOLUTION

WHEREAS, the coverage for the prescription plan with Prescription Corporation of America (PCA) and the dental plan with Horizon ends on July 31, 2013.

WHEREAS, the Borough of South River wishes to enter into an agreement with Benecard Services for prescription coverage.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator is authorized to enter into an agreement for prescription coverage with Benecard Services for the period of August 1, 2013 to July 31, 2014.

BE IT FURTHER RESOLVED that the dental coverage with Horizon is renewed for the period of August 1, 2013 to July 31, 2014.

DATED: JULY 8, 2013

/s/ Thomas Roselli
Councilmember

/s/ Matthew Vaughn
Councilmember

ROLL CALL VOTE

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

RES:2013-255

JULY 8, 2013

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Matos Variance, Block 123, Lot 17; and

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WHEREAS, the Borough Engineer has determined that all required work has been completed in connection with this project; and

WHEREAS, the Borough Engineer by letter dated June 26, 2013 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$2,393.46, together with payment of all outstanding engineering inspection or other borough fees.

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 the improvements required of the developer are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$2,393.46 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: JULY 8, 2013

/s/ Thomas Roselli
Councilmember

/s/ Matthew Vaughn
Councilmember

ROLL CALL VOTE

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

RES:2013-256

JULY 8, 2013

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with United Service Workers Union, IUJAT, Local 255 with regard to a final negotiated settlement of a new contract for the period of January 1, 2013 to December 31, 2015 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said Agreement, copy attached, with United Service Workers Union, IUJAT, Local 255 for the period of January 1, 2013 to December 31, 2015 is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to execute the same on behalf of the Borough of South River.

DATED: JULY 8, 2013

/s/ Thomas Roselli
Councilmember

/s/ Matthew Vaughn
Councilmember

ROLL CALL VOTE

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

RES:2013-257

JULY 8, 2013

RESOLUTION

WHEREAS, Rich Dagostino has submitted an application for a Mercantile License for a business known as Always Be Training, to be located at 24 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a Fitness 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 Rich Dagostino for a business known as Always Be Training, to be located at 24 Main Street , in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 8, 2013

/s/ Thomas Roselli
Councilmember

/s/ Matthew Vaughn
Councilmember

ROLL CALL VOTE

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

RES:2013-258

JULY 8, 2013

RESOLUTION

WHEREAS, Elsa Hill has submitted an application for a Mercantile License for a business known as Simply Consignments, to be located at 704 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business is Used Clothing and Accessories, Retail Woman's Boutique; 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 Elsa Hill for a business known as Simply Consignments, to be located at 704 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 8, 2013

/s/ Thomas Roselli
Councilmember

/s/ Matthew Vaughn
Councilmember

ROLL CALL VOTE

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

RES: 2013-259

JULY 8, 2013

RESOLUTION

WHEREAS, Lighthouse Christian Fellowship, located at 100 Hardenburg Lane, East Brunswick, New Jersey, has applied for a Special Events Permit for a Family Festival to be held at the Polish Army Veterans Association of America Post

No. 208, "Polanka", 209 William Street, South River, New Jersey on Saturday, July 27, 2013 from 12:00 Noon until 4:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of Lighthouse Christian Fellowship for a Family Festival to be held at the Polish Army Veterans Association of America Post No. 208, "Polanka", 209 William Street, South River, New Jersey on Saturday, July 27, 2013 from 12:00 Noon to 4:00 p.m. is hereby approved contingent upon the following:

1. Proof of Liability Insurance provided to the Borough of South River.
2. Said event must follow all the rules, regulations of State, County, and Local Government.
3. Subject to approval by the South River Police Department and compliance with any condition included in their approval.
4. No parking in the area of the entrance and driveway of the picnic area from front to back.
5. Entrance gate to the picnic area is to remain unlocked from the start time to the finish time.

DATED: JULY 8, 2013

/s/ Thomas Roselli
Councilmember

/s/ Matthew Vaughn
Councilmember

ROLL CALL VOTE

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

Res. 2013-260 – Appointments to Economic Development Commission was pulled from the agenda.

RES: 2013-261

JULY 8, 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 \$167,953.02 and previously paid claims in the amount of \$534,103.81, 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: JULY 8, 2013

/s/ Thomas Roselli
Councilmember

/s/ Matthew Vaughn
Councilmember

ROLL CALL VOTE

YEAS: Haussermann, Hutchison, Jones, Roselli, Vaughn

NAYS: None

ABSENT: Guindi

Clm. Jones abstained on Item S8132 on the Bill List.

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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 JOSEPH E. HOLMAN	13-01636	06/12/13	A/C / Alternator Repairs	Open	955.14	0.00		
A0305 ALLIED OIL COMPANY LLC	13-01772	06/25/13	Fuel Del 6/19/13	Open	3,457.57	0.00		
A0351 ALONGI, CARLO	13-01842	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
A0352 ALONGI, CONSTANCE	13-01841	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
A0434 ANDERSON HOYT IRRIGATION CO, I	13-00805	03/19/13	Start-up & Check Sprinklers	Open	560.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	13-00935	03/27/13	ARCHITECTURAL SVCS.-55 REID ST	Open	7,458.00	0.00		B
ADP001 ADP, INC.	13-01631	06/12/13	SERVICE FOR P.E. 6/2/13	Open	454.53	0.00		
AMER001 AMERICAN LEGION POST 214	13-01812	07/02/13	OOA June Rental Fee	Open	875.00	0.00		
ARIA01 CARLOS ARIAS	13-01747	06/21/13	ELECT. CURR.YR.REFUND	Open	141.31	0.00		
B0750 B & W CONSTRUCTION CO	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	10,938.52	0.00		B
	13-01680	06/18/13	Repaired water Main Joseph St	Open	6,971.60	0.00		
	13-01694	06/18/13	Repair water Main-Elizabeth St	Open	10,513.50	0.00		
					<u>28,423.62</u>			
B0763 REGINA E. BACA	13-01853	07/03/13	MED. PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
B0806 THE BANNISTER CO	13-01839	07/02/13	POLICE ACADEMY NAME TAGS	Open	32.00	0.00		
B0815 ROBERT BARGE	13-01845	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	623.40	0.00		
B0907 BENCHMARK PROF. SEMINARS, INC.	13-01717	06/20/13	POLICE TRAINING	Open	295.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	13-01840	07/02/13	TECO, M. #1406	Open	83.75	0.00		
	13-01854	07/03/13	DISCEPOLO, C. #1435	Open	286.25	0.00		

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B0952 BIGNELL PLANNING CONSULTANTS				Continued				
	13-01867	07/03/13	S.R. STORAGE #1440	Open	<u>698.75</u> 1,068.75	0.00		
B0980 PAULA BOLLENTIN								
	13-01835	07/02/13	MED. PART B REIMB. 1/1-6/30/13	Open	599.40	0.00		
B1013 BODNAR, ROBERT								
	13-01832	07/02/13	MED.PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
B1019 WESLEY J. BOMBA								
	13-01825	07/02/13	MED.PART B REIMB. 1/1-6/30/13	Open	599.40	0.00		
B1052 BOB'S SIGN ART CENTER								
	13-01618	06/12/13	Letter Cars	Open	160.00	0.00		
B1083 BRINK'S US, INC.								
	13-01643	06/13/13	SERVICE FOR 5/13	Open	409.79	0.00		
B1098 MYRA BROWN								
	13-01866	07/03/13	MED. PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &								
	13-01728	06/20/13	ERAKAT,M. #1392	Open	280.00	0.00		
	13-01745	06/21/13	MAZZEI,C. #1430	Open	<u>303.50</u> 583.50	0.00		
C1300 CARROT TOP INDUSTRIES, INC.								
	13-01625	06/12/13	3'x5' Flag of Honor 9-1-1	Open	44.85	0.00		
C1336 CENTRAL JERSEY SECURITY,CORP.								
	13-01726	06/20/13	3rd Qtr 2013-Alarm Monitoring	Open	2,464.12	0.00		
C1371 CEREKWAS, ELAINE								
	13-01864	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
C1373 CEREKWAS, GEORGE								
	13-01865	07/03/13	MED. PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
C1441 VINCENT QUILES, JR.								
	13-01640	06/12/13	Janitorial Supplies	Open	986.46	0.00		
C1482 CME ASSOCIATES								
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	11,559.25	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	2,507.50	0.00		B
	13-01780	06/27/13	TECO VARIANCE #1406	Open	252.00	0.00		
	13-01781	06/27/13	TECO VARIANCE #1406	Open	35.00	0.00		
	13-01806	06/27/13	SOARES, R. #1365	Open	35.00	0.00		
	13-01807	06/27/13	SOARES, R. #1365	Open	168.00	0.00		
	13-01814	07/02/13	SEWER SERVICE AREA BOUNDARIES	Open	140.00	0.00		
	13-01815	07/02/13	KAMM AVE IMPROVEMENTS PHASE 11	Open	220.00	0.00		
	13-01816	07/02/13	SOARES VARIANCE # 1365	Open	98.00	0.00		

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C1482 CME ASSOCIATES				Continued				
	13-01855	07/03/13	LOURENCO. J. #1355	Open	272.00 15,286.75	0.00		
C1555 COOPER ELECTRIC SUPPLY CO.	13-01482	05/30/13	PD Generator PM	Open	430.00	0.00		
D1862 DISCOVERY BENEFITS, INC.	13-01705	06/18/13	FSA MONTHLY - 6/13	Open	41.66	0.00		
D1999 DU RITE AUTO GLASS LLC	13-01642	06/12/13	Replace windshield #752	Open	250.00	0.00		
DAK01 ANDY DAKEN & SHANNON BROW	13-01748	06/21/13	CD & ELECT.CURR.YR. REFUNDS	Open	185.53	0.00		
E2044 EAST COAST CUSTOM, LLC.	13-01409	05/23/13	Special Police Uniform Hats	Open	104.00	0.00		
E2235 EIB, MARY	13-01844	07/03/13	MED. PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
E2239 EIB, FRANCIS X.	13-01843	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
E2501 RICHARD LEONARD	13-01720	06/20/13	Additional Hockey Trophies	Open	77.35	0.00		
F2835 FIRE FIGHTERS EQUIPMENT CO.	13-01597	06/10/13	OSHA EQUIPMENT	Open	645.26	0.00		
F2849 FLEETWASH, INC.	13-01546	06/05/13	Wash Boro Trucks	Open	400.00	0.00		
F2913 FREEMAN, GEORGE J.	13-01833	07/02/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
F2914 FREEMAN, FLORENCE	13-01834	07/02/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
G3030 GANN LAW BOOKS, INC.	13-01647	06/13/13	POLICE RECRUIT SUPPLIES	Open	114.00	0.00		
G3118 JANICE GLESSMAN	13-01847	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	599.40	0.00		
G3119 LEONARD GLESSMAN	13-01846	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	599.40	0.00		
GOM12 ALEXANDER GOMEZ & ELIZABETH	13-01749	06/21/13	CD REFUND	Open	245.04	0.00		

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H3719 HOME NEWS TRIBUNE								
	13-01729	06/20/13	DECISION OF PLANNING BD. 6/18	Open	13.00	0.00		
	13-01777	06/25/13	Ord. 2013-12 - intro	Open	<u>30.16</u>	0.00		
					43.16			
H3739 THE HOSE SHOP, INC.								
	13-01637	06/12/13	Hose Repairs for Vehicles	Open	144.82	0.00		
HARR03 FATIMA HARRIS								
	13-01750	06/21/13	CD REFUND	Open	23.52	0.00		
HARR04 GEORGE HARRIS								
	13-01751	06/21/13	CD REFUND	Open	18.96	0.00		
HEIND001 H.E INDUSTRIES LLC								
	13-01651	06/13/13	BACK-UP UPS BATTERIES	Open	105.90	0.00		
HESS01 KEVIN & ELIZABETH HESSLER								
	13-01752	06/21/13	CD REFUND	Open	38.92	0.00		
I4233 INSTITUTE FOR FORENSIC PSYCH.								
	13-01649	06/13/13	POLICE RECRUIT-PSYCHOLOGICAL	Open	850.00	0.00		
I4239 ITS, INC.								
	13-00189	01/18/13	Repairs to Chlorine Pump	Open	973.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.								
	13-01347	05/10/13	Port-a-Johns for Parks-May	Open	480.50	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE								
	13-01850	07/03/13	Propety Maintenance	Open	1,140.00	0.00		
K4811 KENNETH L. BERG								
	13-01545	06/05/13	Mower Supplies-Blanket	Open	24.00	0.00		
KISH01 JOSEPHINE KISH								
	13-01754	06/21/13	CD REFUND	Open	155.25	0.00		
KUZI001 ELEANOR KUZINSKI								
	13-01827	07/02/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
KUZI002 JOSEPH KUZINSKI								
	13-01828	07/02/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
L5128 LANGUAGE LINE SERVICES								
	13-01612	06/12/13	LANGUAGE LINE MONTHLY	Open	20.40	0.00		
L5133 LAW ENFORCEMENT SYSTEMS								
	13-01223	05/06/13	AW-2 Warning Notice Ticket	Open	214.00	0.00		
L5134 LANGUAGE SERVICES ASSOC.								
	13-01758	06/21/13	interpreting services	Open	111.30	0.00		

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L5187 LEE'S AUTO PARTS INC.	13-01490	05/30/13	Auto Parts-June	Open	3,549.07	0.00		
L5252 LIGHTHOUSE ELECTRIC OF CENTRAL	13-01700	06/18/13	wire AC Units at OOA	Open	2,650.00	0.00		
L5341 LOYA, GARY A.	13-01848	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
LOTZ02 ROBERT LOTZ	13-01755	06/21/13	CD REFUND	Open	246.06	0.00		
M5421 W.B.MASON CO.	13-01657	06/17/13	Office Supplies	Open	538.04	0.00		
M5436 MAGLOCLEN	13-01719	06/20/13	MAGLOCLEN ANNUAL MAINTENANCE	Open	400.00	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	13-01175	04/26/13	Cylinder Rentals-May	Open	56.00	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	13-01684	06/18/13	Yardwaste Collection-May	Open	2,521.08	0.00		
	13-01685	06/18/13	Commingle Collection-May	Open	<u>11,274.96</u>	0.00		
					13,796.04			
M5775 L-3 COM MOBILE VISION, INC.	13-01479	05/29/13	MVD-BRAVO-BK INK CART.BLACK	Open	51.80	0.00		
	13-01654	06/13/13	MOBILE VISION ANNUAL MAINTENAN	Open	<u>3,133.00</u>	0.00		
					3,184.80			
M5822 MIDDLESEX COUNTY TREASURER	13-01473	05/29/13	COUNTY RIVING SIMULATOR	Open	145.00	0.00		
M5939 MUSKY TROUT HATCHERY	13-01419	05/23/13	Fishing Derby 2013	Open	300.50	0.00		
MARE01 MAREZ UNISEX HAIR DESIGN	13-01756	06/21/13	ELECT. CURR.YR. REFUND	Open	142.94	0.00		
MODE01 MODERN HANDLING EQUIP.CO.OF	13-01615	06/12/13	Headlight & Bulbs-Lw110	Open	517.75	0.00		
MON001 CHARLES MONGELLI	13-01805	06/27/13	2013 clothing allowance	Open	560.00	0.00		
MONTE01 KAREN MONTEVERDE	13-01757	06/21/13	CD REFUND	Open	311.46	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	13-01746	06/21/13	ELECTRIC CREDIT - J. KISH	Open	160.38	0.00		

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N6147 STATE OF NEW JERSEY PWT	13-01829	07/02/13	2nd qtr. 2013 WATER TAX	Open	672.71	0.00		
N6161 NEW JERSEY FIRE EQUIPMENT CO.	13-01448	05/24/13	EQUIPMENT MAINTENANCE	Open	1,390.23	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	13-01856	07/03/13	MO. RETAINER AND LEGAL - 6/13	Open	7,175.00	0.00		
O6508 ONE CALL CONCEPTS	13-01619	06/12/13	One Call Messages-May	Open	45.60	0.00		
O6648 ORIENTAL TRADING CO.	13-01602	06/11/13	Summer Recreation 2013 Crafts	Open	501.25	0.00		
	13-01614	06/12/13	Summer Recreation Crafts	Open	314.84	0.00		
					816.09			
P5000 PROFESSIONAL GOV'T EDUCATORS	13-00893	03/26/13	TAX COLL.WORKSHOP-R.DUDAS 6/12	Open	90.00	0.00		
P7075 PINNACLE WIRELESS, INC.	13-01725	06/20/13	RADIO REPAIR	Open	224.03	0.00		
P7084 PISCITELLI, SALVATOR	13-01826	07/02/13	MED. PART B REIMB.1/1-6/30/13	Open	599.40	0.00		
P7208 PRO RIDER, INC.	13-01648	06/13/13	BIKE RODEO HELMETS	Open	999.90	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-01813	07/02/13	SERVICE FOR 6/13	Open	11.27	0.00		
	13-01869	07/03/13	SERVICE FOR 6/13	Open	381.77	0.00		
					393.04			
PETTY-FI PETTY CASH - FINANCE	13-01821	07/02/13	PETTY CASH REIMBURSEMENT	Open	202.72	0.00		
PINZ01 SEGUNDO PINZON	13-01759	06/21/13	CD REFUND	Open	251.10	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	13-01698	06/18/13	Repair Door at George Street	Open	585.00	0.00		
R7451 RICOH AMERICA'S CORPORATION	13-01208	05/03/13	Maintenance Agreement	Open	297.50	0.00		
R7453 RICOH CORPORATION	13-01282	05/09/13	ANNUAL MAINT. FINANCE COPIER	Open	314.40	0.00		
	13-01371	05/15/13	SVC AGREEMENT 5/5/13-5/4/13	Open	1,350.00	0.00		
					1,664.40			
R7524 ROCKWOOD CORPORATION	13-01226	05/06/13	Firearms Training Targets	Open	167.70	0.00		

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S0014 SOUTH RIVER BOARD OF ED	13-01570	06/06/13	Primary Election 6/4/13	Open	62.50	0.00		
S7729 SCHAFFER, ROBERT J.	13-01822	07/02/13	MED.PART B REIMB. 1/1-6/30/13	Open	599.40	0.00		
S7767 JANET L. SCHMIDT	13-01823	07/02/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
S7783 WILLIAM A. SCHMIDT	13-01824	07/02/13	MED.PART B REIMB.1/1-6/30/13	Open	639.42	0.00		
S7786 ALBERT SEAMAN	13-01871	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
S8081 SPIRIT CRUISES, LLC.	13-01804	06/27/13	Balance Lunch Cruise 8/9	Open	826.67	0.00		
S8086 SPECTROTEL	13-01740	06/21/13	SERVICE FOR 6/15-7/14/13	Open	70.33	0.00		
S8126 SOUTH RIVER GLASS, INC.	13-01683	06/18/13	68" X 48" 1/8 ACRYLIC SHEET	Open	89.60	0.00		
S8132 SS PETER & PAUL CHURCH	13-01568	06/06/13	Primary Election 6/4/13	Open	450.00	0.00		
	13-01721	06/20/13	Food Bank Rental - July 2013	Open	<u>1,500.00</u>	0.00		
					1,950.00			
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-01503	05/30/13	Electrical Supplies-BLANKET	Open	678.73	0.00		
S8253 WALTER A SUDNIKOVICH	13-01851	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	599.40	0.00		
SAMZ01 SAMZIE'S LTD, INC.	13-01444	05/24/13	POLICE BADGES	Open	221.25	0.00		
SILV26 ERIC SILVA	13-01760	06/21/13	CD REFUND	Open	82.28	0.00		
SIMM01 VIVIAN SIMMONS	13-01761	06/21/13	CD REFUND	Open	40.60	0.00		
T8315 TASER INTERNATIONAL	13-01542	06/05/13	TASER HOLSTERS	Open	259.80	0.00		
T8369 TELX INC	13-01677	06/18/13	MAINT/ CONTRACT 7/1-9/30/13	Open	3,096.00	0.00		
T8387 TELVUE CORPORATION	13-01469	05/29/13	TELVUE CARE RENEWAL 2013/2014	Open	1,746.75	0.00		

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T8467 MARK TINITIGAN	13-01873	07/03/13	REIMB.FOR CHIEF CONF. A.C.	Open	118.30	0.00		
T8543 TREASURER, STATE OF NEW JERSEY	13-01872	07/03/13	DEP COMPLIANCE ASSESSMENT	Open	2,500.00	0.00		
T8569 TURNSTILE TOURS	13-01803	06/27/13	Balance Yard/Exhibit Tour 7/17	Open	180.00	0.00		
TY01 T-Y ASSOC. LLC	13-01762	06/21/13	WATER CURR.YR.REFUND	Open	1,062.53	0.00		
U8802 UNIFIRST CORPORATION	13-01485	05/30/13	Uniform Rental 06-18-13	Open	99.31	0.00		
V9004 VERIZON WIRELESS	13-01849	07/03/13	SERVICE FOR 6/24-7/23/13	Open	3,356.78	0.00		
V9008 VERIZON WIRELESS	13-01830	07/02/13	SERVICE FOR 6/24-7/23/13	Open	96.02	0.00		
V9010 VERIZON	13-01779	06/27/13	SERVICE FOR 6/10-7/09/13	Open	4,502.40	0.00		
W9328 WESCO DISTRIBUTION, INC.	13-01350	05/10/13	50 KVA Transformers 120/240V	Open	19,220.00	0.00		
ZIF40 ZVONKO ZIFOOVSKI	13-01763	06/21/13	ELECT. PREV.YR. REFUND	Open	138.13	0.00		
Total Purchase Orders: 141 Total P.O. Line Items: 259 Total List Amount: 167,953.02 Total Void Amount: 0.00								

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	10,938.52	0.00	10,938.52	0.00
CURRENT FUND	3-01	78,314.91	0.00	78,314.91	0.00
WATER UTILITY	3-02	7,126.41	0.00	7,126.41	0.00
ELECTRIC UTILITY	3-03	27,188.60	0.00	27,188.60	0.00
	3-15	1,558.46	0.00	1,558.46	0.00
Year Total:		114,188.38	0.00	114,188.38	0.00
GENERAL CAPITAL	C-06	21,744.75	0.00	21,744.75	0.00
ESCROW ACCOUNT	E-17	2,512.25	0.00	2,512.25	0.00
OTHER TRUST ACCOUNTS	T-05	1,084.02	0.00	1,084.02	0.00
WATER CAPITAL	W-07	17,485.10	0.00	17,485.10	0.00
Total of All Funds:		167,953.02	0.00	167,953.02	0.00

Public Comment (for good and welfare of borough)

Teresa Hutchison

- Asked Clm. Haussermann about his plan for an electric rate decrease. Clm. Haussermann said after he meets with Mr. Carr and the CFO, he hopes to have input at next meeting.

Jack Alai, 198 Main St.

- EDC appointments - urged Council to appoint John Costello and Tele Koukourdelis as regular members; hopes Council make appointments at next meeting.

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

COUNCIL COMMENTS

Councilman Hutchison

- 6/25 – attended Cultural Arts and Heritage Commission meeting; looking at having a movie night.
- 6/26 – attended Sandy meeting at cafetorium
- 6/27 – attended Board of Education meeting; highlighted teachers, students and retirements; tune in to Board of Education meeting on line.
- Fireworks – great show; congratulations to Lakisha Thomas and emergency services.
- 7/9 – Blue Acres meeting at cafetorium; by invitation only; 76 property owners.
- 7/17 – Municipal Alliance Meeting.
- 8/6 – National Night Out – 7 Acres Park
- Knights of Columbus property – closing today; Borough now owns property.

Councilman Haussermann

- Questioned items on bill list regarding Brinks service, maintenance of sprinklers, cell phone air cards, and property maintenance bills on poorly maintained properties. Mr. Carr responded. Clm. Haussermann thought that some type of service fee should be charged for the maintenance of properties; asked that this matter be placed on the next agenda for discussion. Mayor requested the Clerk place matter under new business for the next meeting.

Councilman Jones

- Amended vote on bill list – abstained from Item S8132 – Sts. Peter and Paul.
- Fireworks – great job; commended Lakisha Thomas on a job well done.
- Yard waste – problem with residents continuing to use plastic bags; will not be picked up; residents mixing yard waste in with household trash; increases disposal fees; requested matter be placed on next agenda for discussion to try to solve problem. Mayor requested Clerk place under new business on next agenda.

- Happy Birthday to wife, Debbie.

Councilman Roselli

- Fireworks – unable to attend; heard it was great; congratulations to Lakisha; thanked emergency services.
- 7/9 – Blue Acres meeting

Councilman Vaughn

- Received letter from Paul Buckley, Housing and Community Development, Middlesex County; South River will receive an additional \$3,058 in funding; Council will have to decide what to do with additional funding.
- Attended Coming Home Middlesex County meeting; organization formed to provide housing for homeless; funded by Board of Chosen to put program together; next meeting will be at South Brunswick; organization has asked to have future meeting in South River Library; he will contact Library.
- Veterans – AT&T recruiting for jobs; check AT&T website; McGuire Air Force Base – can post resumes on website.
- Fireworks – great job

Mayor Krenzel

- 6/26 – Attended Small Business meeting – helpful to residents.
- 7/9 – Blue Acres Kickoff Meeting – Invitation only – 76 property owners from South River, 9 from Sayreville.
- 7/15-7/16 – Middlesex County Group – Green Shirts – will be coming to town to offer assistance to homeowners; call 732-390-7074.
- Fireworks – great show; no entertainment due to weather.
- Buyout call – beware of fake calls; contact Borough Administrator
- Knights of Columbus property is now owned by Borough; proceeding with firehouse.
- Electric outage – overload; transformers are being looked at by DPW.
- Sad note – John Miller passed away; wake on Tuesday, burial on Wednesday.
- Cameras and microphones in court room were checked.

Councilman Vaughn moved to make the following appointments to the Economic Development Commission: John Costello and Tele Koukourdelis as regular members and Marta Suchcicka as Alternate 1 and Rui Almeida as Alternate 2. Councilman Roselli seconded the motion.

ROLL CALL VOTE

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

Adjournment

Councilman Jones moved that this meeting be adjourned at 9:15 p.m.
Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
July 19, 2013.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on July 22, 2013