

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 22, 2013 and was called to order by Mayor Krenzle at 9:10 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, Vaughn

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. 16 held July 8, 2013 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

ORDINANCES-FIRST READING BY TITLE ONLY

ORD 2013-13

AN ORDINANCE AMENDING AN ORDINANCE FIXING THE SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND EMPLOYEES IN THE BOROUGH OF SOUTH RIVER

Councilman Vaughn 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 August 12, 2013 at 8:00 p.m. or soon thereafter 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, Vaughn
NAYS: None

PUBLIC COMMENTS-(agenda items only)

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

RESOLUTIONS

RES: 2013-262

JULY 22, 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>
65-999-000-441 CD	TILLIE CHRISTIANO – ESTATE OF C/O NATALIE CHRISTIANO 4 WILLOW PL SOUTH RIVER, NJ 08882	\$299.31
65-999-883-433 CD	L DEMARCO & D ESPOSITO	\$107.72
65-999-883-433 ELEC CURRENT	6504 GREENLAND CHASE BLVD JACKSONVILLE, FL 32258	\$118.66
65-999-863-391 CD	MICHAEL DIETZ & JILLIAN FERRANTINO 15 PETUNIA DR NORTH BRUNSWICK, NJ 08902	\$139.69
65-999-855-438 CD	ILIANA ESPINAL 116 PROSPECT ST 2 ND FL SOUTH RIVER, NJ 08882	\$43.01
65-999-946-441 CD	KEVIN & MARY RYAN 12 GORDON ST SOUTH RIVER, NJ 08882	\$174.34
66-999-936-771 WTR CURRENT	SIDHARTH SHARMA 33 SHERWOOD CT JACKSON, NJ 08527	\$38.10

DATED: JULY 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli, Vaughn

NAYS: None

RES:2013-263

JULY 22, 2013

RESOLUTION

BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that the Tax Collector is hereby authorized to extend the grace period for the payment of third quarter taxes to August 19, 2013.

DATED: JULY 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli, Vaughn

NAYS: None

RES:2013-264

JULY 22, 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 proceed with engineering services for Block 264.01, Lot 1, as outlined in the Borough Engineer's letter dated July 18, 2013, at a cost of \$16,100.00.

BE IT FURTHER RESOLVED THAT authorization is given subject to the availability of sufficient funds from the Borough.

DATED: JULY 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli, Vaughn

NAYS: None

RES:2013-265

JULY 22, 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 proceed with engineering services for Block 264.01, Lots 6.01 and 12, as outlined in the Borough Engineer's letter dated July 18, 2013, at a cost of \$15,550.00.

BE IT FURTHER RESOLVED THAT authorization is given subject to the availability of sufficient funds from the Borough.

DATED: JULY 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli, Vaughn

NAYS: None

RES: 2013-266

JULY 22, 2013

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for modifications to the William Street Sewage Pumping Station in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on July 3, 2013, and opened and read aloud in public and an examination thereof shows that Municipal Maintenance Co. was the apparent low bidder thereon with a bid of \$85,980 as noted in the opinion letter of the Borough Engineer dated July 12, 2013; and

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

WHEREAS, the award of this contract be and is hereby subject to the availability of sufficient funds from the Borough;

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

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

DATED: JULY 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli, Vaughn

NAYS: None

RES:2013-267

JULY 22, 2013

RESOLUTION

WHEREAS, the Borough of South River is desirous of entering into an agreement with Fincredit Inc. for implementation of the Shop South River Property Tax Reward Program; and

WHEREAS, the goal of the program is to provide South River Borough taxpayers with a financial incentive to patronize participating South River businesses in the form of a Property Tax Reward, and at the same time provide South River-based businesses with a financial incentive to enroll in the program in the form of increased patronage and revenues.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the appropriate Borough Officials are hereby authorized to sign said Agreement with Fincredit Inc.

DATED: JULY 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli, Vaughn

NAYS: None

RES:2013-268

JULY 22, 2013

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 July 2, 2013 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE: \$2,277,097.00

RESTORED FUNDS:

DEBT SERVICE EXPENSE: _____

TOTAL \$2,277,097.00

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 August 8, 2013.

DATED: JULY 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli, Vaughn

NAYS: None

RES:2013-269

JULY 22, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that authorization is hereby ratified for the appropriate Borough officials to execute the retirement/separation agreement, copy attached, with Lieutenant Gregory Boldizar of the South River Police Department, of the Borough of South River.

DATED: JULY 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-270

JULY 22, 2013

RESOLUTION

WHEREAS, pursuant to Chapter 72 of the Borough Code entitled "Department of Public Safety", the Chief of Police may designate a Sergeant to assume the duties and responsibilities of a Lieutenant and designate an officer to assume the duties and responsibilities of a Sergeant in the absence of such officer, in order to maintain the efficiency of the Department; and

WHEREAS, the Chief of Police seeks to designate Detective Robert Maclosky to serve temporarily as Acting Sergeant and Sgt. John McKenna to serve temporarily as Acting Lieutenant of the Department, effective July 22, 2013

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, State of New Jersey, that Sgt. John McKenna is hereby appointed to serve temporarily as Acting Lieutenant and Det. Robert Maclosky is hereby appointed to serve temporarily as Acting Sergeant, effect July 22, 2013 as set forth herein

DATED: JULY 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-271

JULY 22, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the current agreement with Sts. Peter and Paul Russian Orthodox Church for the rental of its facility for the operation of the South River Food Bank at a cost of \$1,500.00 per month is extended to February 28, 2014.

DATED: JULY 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

Note: Resolution Nos. 2013-272 and 2013-273 were added to the agenda.

RES: 2013-272

JULY 22, 2013

RESOLUTION AMENDING RESOLUTION RES-2013-138

WHEREAS on February 25, 2013, the governing body of the Borough of South River passed Resolution RES-2013-138 extending the waiver of construction code fees for permits necessary to undertake work which is required as a result of Hurricane Sandy; and

WHEREAS, N.J.A.C. 5:23-4.19(b) 5 allows for waiver of any fees due the State of New Jersey as a surcharge for such work when the work is consequential to a natural disaster and a local code enforcement agency waives its fee;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the governing body determines to extend the waiver of all fees required to obtain permits for work necessitated as a result of Hurricane Sandy, inclusive of state permit surcharges, for all applications made prior to May 31, 2013 and when a claim has been filed by the applicant with his/her insurance company.

DATED: JULY 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

RES: 2013-274

JULY 22, 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 \$2,086,852.65 and previously paid claims in the amount of \$304,516.23, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: JULY 22, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli, Vaughn

NAYS: None

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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
A0128 JOSEPH E. HOLMAN	13-01702	06/18/13	A/C / Alternator Repairs	Open	919.50	0.00		
A0334 ALTEC INDUSTRIES INC	12-03025	11/07/12	AERIAL BUCKET TRUCK	Open	181,219.00	0.00		
	13-00762	03/14/13	Repair Pilot Control #759	Open	2,595.28	0.00		
	13-00784	03/14/13	Rep Lower Control Valve #755	Open	<u>5,623.16</u>	0.00		
					189,437.44			
A0353 MOTOROLA SOLUTIONS	13-01338	05/09/13	EQUIPMENT REPLACEMENT	Open	3,775.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	13-00935	03/27/13	ARCHITECTURAL SVCS.-55 REID ST	Open	7,202.00	0.00		B
A0576 ATLANTIC TACTICAL OF NJ	13-01613	06/12/13	ASSAULT RIFLE MAG. HOLSTERS	Open	171.80	0.00		
A0629 AVS INSTALLATIONS, LLC	13-01837	07/02/13	ON-SITE LABOR TO REPAIR CAMERA	Open	440.00	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	13-01723	06/20/13	General Labor - May 2013	Open	10.00	0.00		
ADP001 ADP, INC.	13-01778	06/27/13	SERVICE FOR P.E. 6/13	Open	703.62	0.00		
B0750 B & W CONSTRUCTION CO	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	13,399.10	0.00		B
	13-01650	06/13/13	Repair 10" Sewer-Serviss St	Open	<u>9,370.94</u>	0.00		
					22,770.04			
B0903 C BENTLEY'S CAR WASH	13-01587	06/07/13	APRIL CAR WASH MAINTENANCE	Open	91.50	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	13-01946	07/12/13	KARANEWSKY, E. #1441	Open	147.50	0.00		
	13-01949	07/12/13	PLANNING SERVICES FOR 6/13	Open	400.00	0.00		
	13-01951	07/12/13	LATOSH, S. #1286	Open	83.75	0.00		
	13-01952	07/12/13	RIA MAR RESTAURANT # 1412	Open	<u>1,216.25</u>	0.00		
					1,847.50			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	13-02001	07/18/13	DENTAL INS. FOR 8/13	Open	8,327.48	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	13-01403	05/20/13	Mower Supplies-BLANKET	Open	175.91	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1083 BRINK'S US, INC.								
	13-01339	05/09/13	SERVICES FOR 4/13	Open	411.60	0.00		
	13-01914	07/08/13	SERVICE FOR 6/13	Open	409.79	0.00		
					<u>821.39</u>			
B1202 BYRAM LABORATORIES								
	13-01868	07/03/13	AMI READS FOR 7/13	Open	3,080.85	0.00		
C1482 CME ASSOCIATES								
	13-00354	02/06/13	PRELIMINARY ASSESS.BL264.1 LTI	Open	1,765.00	0.00		B
	13-01899	07/08/13	DIAS, N. #1416	Open	768.50	0.00		
	13-01900	07/08/13	DIAS, N. # 1416	Open	35.00	0.00		
					<u>2,568.50</u>			
C1510 COMCAST								
	13-01909	07/08/13	SERVICE FOR 7/03-8/02/13	Open	264.90	0.00		
	13-01930	07/12/13	COMCAST MONTHLY	Open	119.90	0.00		
	13-02000	07/18/13	SERVICE FOR 7/16-8/15/13	Open	69.90	0.00		
					<u>454.70</u>			
C1603 CRAPAROTTA, NORMA								
	13-01916	07/08/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
C1617 TINA MARTINS CRUZ								
	13-01985	07/17/13	DWI SPECIAL SECTION	Open	250.00	0.00		
C1652 CUSTOM BANDAG INC								
	13-01638	06/12/13	Tires for Truck #24	Open	3,741.36	0.00		
CHR001 TILLIE CHRISTIANO - ESTATE OF								
	13-01892	07/08/13	CD REFUND	Open	299.31	0.00		
DEM002 L. DEMARCO & D ESPOSITO								
	13-01893	07/08/13	CD & ELECT. CURR.YR. REFUND	Open	226.38	0.00		
DIET01 MICHAEL DIETZ &								
	13-01894	07/08/13	CD REFUND	Open	139.69	0.00		
E2025 REINA TIRE SERVICE INC								
	13-01492	05/30/13	Flat Repairs-June	Open	527.15	0.00		
E2027 E & G EXTERMINATORS INC								
	13-01499	05/30/13	Pest Control-June	Open	162.00	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK								
	13-01973	07/15/13	SERVICE FOR 6/1-7/1/13	Open	71,403.90	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK								
	13-01877	07/03/13	RADIO COMMUNICATION FOR 7/13	Open	2,970.01	0.00		
ESPIN01 ILIANA ESPINAL								
	13-01895	07/08/13	CD REFUND	Open	43.01	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F2849	FLEETWASH, INC.							
	13-01672	06/18/13	wash Boro Trucks	Open	400.00	0.00		
F2888	FORESTRY SUPPLIERS INC.							
	13-01528	05/31/13	Supplies	Open	319.91	0.00		
F2912	REJANE FRANCO							
	13-01809	06/27/13	interpreter-dui trial	Open	180.00	0.00		
F2958	VINCENT A. PAGLIANO							
	13-01119	04/19/13	Clown for National Night Out	Open	575.00	0.00		
G3024	GALETON GLOVES, INC							
	13-01670	06/18/13	Safety Gloves	Open	947.40	0.00		
H3708	HOME DEPOT							
	13-01696	06/18/13	Various Supplies-BLANKET	Open	249.08	0.00		
H3719	HOME NEWS TRIBUNE							
	13-01811	07/02/13	DECISION OF ZONING BD. 6/25/13	Open	15.60	0.00		
	13-01902	07/08/13	Prof. Services-Mitchell Assoc	Open	8.84	0.00		
					24.44			
H3739	THE HOSE SHOP, INC.							
	13-01697	06/18/13	Hose Repairs for Vehicles	Open	181.39	0.00		
	13-01711	06/20/13	Hose for Oil Pump	Open	856.95	0.00		
					1,038.34			
I4232	INNOVATIVE DATA SOLUTIONS, INC.							
	13-01810	07/02/13	POWERDMS ANNUAL MAINTENANCE	Open	3,488.40	0.00		
J4580	JERSEY SHORE ENTERTAINMENT, LLC							
	13-00925	03/27/13	Mobile Video Game Theater	Open	1,800.00	0.00		
J4694	JOHNNY ON THE SPOT, INC.							
	13-01926	07/12/13	Port-a-Johns for Parks-July	Open	461.90	0.00		
JAN002A	PATRICIA JANUSZEWSKI							
	13-01997	07/18/13	2013 CLOTHING ALLOWANCE	Open	275.00	0.00		
JOH100	JOHNNY'S LANDSCAPING SERVICE							
	13-01982	07/17/13	PROPERTY MAINTENANCE	Open	4,012.50	0.00		
L5256	LINCOLN FINANCIAL GROUP							
	13-01984	07/17/13	GTD, LIFE & ADD FOR 8/13	Open	1,754.28	0.00		
L5310	LOMBARDI & LOMBARDI PA							
	13-01948	07/12/13	KARANEWSKY, E. #1441	Open	133.00	0.00		
M5079	MIDDLESEX COUNTY TREASURER							
	13-01870	07/03/13	2nd Quarter billing, 2013	Open	44.04	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5111 MCMANIMON, SCOTLAND & BAUMANN	13-01874	07/03/13	Labor Matters - May 2013	Open	2,590.00	0.00		
M5427 MACKO, FRANK	13-01901	07/08/13	MED.PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	13-01885	07/08/13	Landfill Charges-June 2013	Open	44,682.89	0.00		
M5708 MIDDLESEX COUNTY TREASURER	13-01898	07/08/13	2013 HEALTH AID 3RD QTR	Open	14,671.46	0.00		
M5709 MIDDLESEX COUNTY TREASURER	13-01552	06/05/13	COUNTY OPEN SPACE 2013	Open	91,215.74	0.00		
M5712 MIDDLESEX COUNTY TREASURER	13-01551	06/05/13	3RD QTR. COUNTY TXS 2013	Open	1,167,908.35	0.00		
M5741 MIDDLESEX COUNTY MUNICIPAL JIF	13-00838	03/21/13	2013 INSURANCE ASSESSMENT	Open	312,639.00	0.00		
M5788 MIDDLESEX COUNTY TREASURER	13-01836	07/02/13	2013 PRIMARY ELECT.MUN.SHARE	Open	4,311.22	0.00		
MARTINS1 SERGIO MARTINS	13-01129	04/22/13	BALANCE OF MAINT.BOND #337	Open	3,652.65	0.00		
MUS003 MUSIC N' MOTION	13-01921	07/12/13	Summer Reccreation 2013 DJ	Open	235.00	0.00		
N5655 NATIONAL ASSOCIATION OF TOWN	13-00941	03/28/13	National Night Out Giveaways	Open	512.48	0.00		
N5968 JCW, INC.	13-01495	05/30/13	Late Spring Applications	Open	1,380.00	0.00		
N6145 NORCON COMMUNICATIONS, INC.	13-01645	06/13/13	TALK-THRU COMMUNICATOR-MICROPH	Open	106.00	0.00		
N6180 NORCIA CORP.	13-01527	05/31/13	Repairs to Truck #25	Open	175.60	0.00		
	13-01724	06/20/13	Repairs to Truck #25	Open	999.11	0.00		
	13-01887	07/08/13	Rep Sweep Cylinder-Truck #26	Open	438.45	0.00		
					1,613.16			
N6190 THOMAS J. NOTO, P.E.	13-01004	04/05/13	REMOVE/REPLACE OCB'S WILLETT	Open	7,475.00	0.00		B
	13-01906	07/08/13	Elect. Eng Services-June	Open	4,600.00	0.00		
					12,075.00			
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.	13-01956	07/12/13	Fees to State 6/2013 - DOG Lic	Open	34.20	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJ001 NEW JERSEY EMERG.MGMT.ASSOC.	13-01682	06/18/13	2013 MBSHP. - OEM	Open	100.00	0.00		
06522 OPSOLVE, LLC.	13-01915	07/08/13	BILLING FOR 6/13	Open	18,745.37	0.00		
R7327 RAZOR PRINTING, INC.	13-01658	06/17/13	Food Bank Envelopes	Open	369.00	0.00		
	13-01766	06/21/13	Stamp for Notary - D. Jones	Open	<u>20.00</u>	0.00		
					389.00			
R7394 REICHENBACH, ARTHUR R.	13-01932	07/12/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
R7453 RICOH CORPORATION	13-01917	07/12/13	Staples	Open	75.84	0.00		
R7560 RONALD KIELMAN	13-01983	07/17/13	CLEANING SVCS. 7/13	Open	1,690.00	0.00		
R7606 RT #18 LUMBER	13-01695	06/18/13	Leonardine Park-Basketball Ct	Open	534.25	0.00		
R7609 RUZICKI, JOHN	13-01971	07/15/13	REIMBURSEMENT - MEMBERSHIP	Open	35.00	0.00		
	13-01972	07/15/13	MEMBERSHIP	Open	<u>75.00</u>	0.00		
					110.00			
REIC001 VIRGINIA REICHENBACH	13-01933	07/12/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
RYAN03 KEVIN & MARY RYAN	13-01896	07/08/13	CD REFUND	Open	174.34	0.00		
S7684 S&S WORLDWIDE, INC.	13-01603	06/11/13	Summer Rec 2013 Crafts	Open	265.37	0.00		
S7693 SAFETY KLEEN CORP.	13-01727	06/20/13	Parts Washer Solvent	Open	536.35	0.00		
S7752 A C SCHULTES INC	12-02757	10/16/12	Bubbler Repairs-Tile Plant	Open	1,539.00	0.00		
S7791 SEA SHORE FAMILY FUN CTR.,LLC	13-00940	03/28/13	Amusement Rides for NNO 8/6/13	Open	4,650.00	0.00		
S8161 STATE TOXICOLOGY LAB	13-01920	07/12/13	RANDOM DRUG SCREENING	Open	360.00	0.00		
S8162 STAVOLA COMPANIES	13-01504	05/30/13	Hi Performace Cold Patch	Open	481.60	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8227 SUN BADGE COMPANY	13-01221	05/06/13	Police Badges	Open	359.75	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	13-01876	07/03/13	PROSECUTOR FEES FOR 7/13	Open	1,240.67	0.00		
SANTOS20 MR. DANIEL SANTOS	13-01592	06/07/13	RELEASE PERFORMANCE BOND #1292	Open	12,738.61	0.00		
SHAR02 SIDHARTH SHARMA	13-01897	07/08/13	WATER CURR.YR. REFUND	Open	38.10	0.00		
SOU010 SOUTH RIVER PBA LOCAL 62	13-01764	06/21/13	PURCHASE 13 BIKES-BIKE RODEO	Open	925.21	0.00		
T8324 TAYLOR OIL CO INC.	13-01771	06/25/13	Fuel Del 6/12/13	Open	3,147.57	0.00		
	13-01796	06/27/13	Hydraulic Oil-Rando HD32 Bulk	Open	<u>1,303.05</u>	0.00		
					4,450.62			
T8369 TELX INC	13-01831	07/02/13	SERVICE CALL FOR SYSTEM 6/20	Open	135.00	0.00		
T8383 TDT SCREEN DESIGN & PRINTING	13-01604	06/11/13	Summer Rec Employee's Shirts	Open	203.50	0.00		
	13-01769	06/25/13	Shorts for Jr. Police Academy	Open	999.04	0.00		
	13-01770	06/25/13	Junior Police Academy Shirts	Open	<u>610.00</u>	0.00		
					1,812.54			
T8447 THYSSENKRUPP ELEVATOR CORP.	13-01889	07/08/13	Elev Maint. 3rd Qtr-PD	Open	865.19	0.00		
T8502 TOROPIW, JEAN	13-01998	07/18/13	2013 CLOTHING ALLOWANCE	Open	275.00	0.00		
TK1 TK1 SOLUTIONS, LLC	13-01955	07/12/13	SERVICE FOR 7/13	Open	2,300.00	0.00		
U8802 UNIFIRST CORPORATION	13-01486	05/30/13	Uniform Rental 06-25-13	Open	100.96	0.00		
	13-01487	05/30/13	Uniform Rental 07-02-13	Open	<u>99.31</u>	0.00		
					200.27			
V9010 VERIZON	13-01931	07/12/13	VERIZON MONTHLY	Open	3,486.00	0.00		
V9046 VILLAGIOS RESTAURANT	13-01941	07/12/13	Summer Rec 2013 Pizza Party	Open	280.00	0.00		
W9328 WESCO DISTRIBUTION, INC.	13-01674	06/18/13	Span Tap Boxes	Open	5,883.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W9328 WESCO DISTRIBUTION, INC. Continued	13-01675	06/18/13	Mid Span Service Clamps	Open	<u>1,605.00</u> 7,488.00	0.00		
W9353 WISNIEWSKI, ROBERT	13-01935	07/12/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
W9354 JOAN WISNIEWSKI	13-01934	07/12/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
W9466 WISNIEWSKI & ASSOCIATES, LLC	13-01875	07/03/13	PUBLIC DEFENDER FEES FOR 7/13	Open	527.09	0.00		
WOMEN001 WOMEN AWARE, INC.	12-02587	09/28/12	VAWA GRANT COORDINATOR	Open	19,856.00	0.00		B
Z9998 ZLATEN ZIFOVSKI	13-01505	05/30/13	Supplies-BLANKET	Open	556.60	0.00		
Total Purchase Orders: 119 Total P.O. Line Items: 281 Total List Amount:					2,086,852.65	Total void Amount:		0.00

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	33,255.10	0.00	33,255.10	0.00
WATER UTILITY	2-02	1,539.00	0.00	1,539.00	0.00
ELECTRIC UTILITY	2-03	<u>181,219.00</u>	0.00	<u>181,219.00</u>	<u>0.00</u>
Year Total:		216,013.10	0.00	216,013.10	0.00
CURRENT FUND	3-01	1,532,761.39	0.00	1,532,761.39	0.00
WATER UTILITY	3-02	143,322.29	0.00	143,322.29	0.00
ELECTRIC UTILITY	3-03	145,766.58	0.00	145,766.58	0.00
	3-12	34.20	0.00	34.20	0.00
	3-15	<u>764.07</u>	0.00	<u>764.07</u>	<u>0.00</u>
Year Total:		1,822,648.53	0.00	1,822,648.53	0.00
GENERAL CAPITAL	C-06	18,337.94	0.00	18,337.94	0.00
ESCROW ACCOUNT	E-17	18,775.26	0.00	18,775.26	0.00
OTHER TRUST ACCOUNTS	T-05	11,077.82	0.00	11,077.82	0.00
Total Of All Funds:		<u>2,086,852.65</u>	<u>0.00</u>	<u>2,086,852.65</u>	<u>0.00</u>

Previously paid bills for 7/22/13 Bill list							
Date	From	Account	Amount	To	Account	Amount	Comment
7/11/2013	PNC Electric Utility Account	8015731646	\$ 38,947.43	PJM Settlement Inc.	\$ 38,947.43		Mo. Elect. Pymt. 6/13
7/11/2013	PNC Electric Utility Account	8015731646	\$ 12,179.80	PJM Settlement Inc.	\$ 12,179.80		Weekly elect. Pymt. 7/1-7/03/13
7/15/2013	PNC Payroll Account	8015731885	\$ 75,357.86	State of NJ - Div. of Pensions	\$ 75,357.86		Health Insurance - retired 7/13
7/15/2013	PNC Payroll Account	8015731885	\$ 119,486.13	State of NJ - Div. of Pensions	\$ 119,486.13		Health Insurance - active 7/13
7/11/2013	PNC Electric Utility Account	8015731646	\$ 58,545.01	PJM Settlement Inc.	\$ 58,545.01		Weekly elect. Pymt. 7/4-7/10/13
			\$ 304,516.23		\$ 304,516.23		

Public Comment (for good and welfare of borough)

Jack Alai, 198 Main St.

- Commented on Sentinel article on cost of new firehouse in Milltown; hopes Mr. Mitchell can keep costs similar to that; feels people should vote on new firehouse; get budget finalized.

Teresa Hutchison, 38 Virginia St.

- 7/25 – Meeting of Advisory Council on People with Disabilities in Library at 7:00 p.m.
- Paul Zelanko – thoughts are with you.

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

COUNCIL COMMENTS

Councilman Hutchison

- Car burglaries in town – be sure to lock cars.
- Beware of fraudulent calls regarding payment of electric bills; contact Rich Dudas at 48 Washington St.
- 7/9 – Buyout meeting – 76 property owners affected, all applications approved for buyout; some people have not applied yet, still have time to do so; any questions, contact Borough Hall for assistance.
- 7/16 – Gov. Christie came to South River to talk about buyouts.
- 7/17 – Municipal Alliance meeting canceled – no quorum.
- 7/25 – Board of Education meeting.
- 8/6 – National Night Out.
- 8/12 – next Council meeting.
- Happy Birthday to wife, Teresa.

Councilman Haussermann

- Was going to state what Councilman Hutchison said; no need for further comments.

Councilman Jones

- Best wishes to Lt. Boldizar.
- SR Board of Health – chosen to receive East Brunswick Charitable Foundation's 2013 Community Award of Excellence; will be honored on Oct. 17 at the Hilton East Brunswick – 6:00 p.m.
- 7/23 – last day to register to vote in the Special Primary Election on Aug. 13.
- Mosquitoes – increase in population due to heavy rain; check containers for stagnant water.

Councilman Roselli

- Borough approved agreement with Fincredit Inc. to implement Shop South River program; Fincredit will contact merchants for participation in program.
- Condolences to family of Frank Macko on his passing; firefighter, ex-Chief, many years of service to fire department.

Councilman Guindi

- 8/6 - National Night Out – 4:00 p.m. to 9:00 p.m. at 7 Acres Park; encouraged residents to support community.
- Car burglaries – lock your car.
- Congratulations to Acting Lt. McKenna and Acting Sergeant Maclosky.
- Condolences to family of Frank Macko; Frank Macko was a firefighter for 49 years and a borough employee for 32 years.
- Cruise Night – working on one Cruise Night on Thursday, 9/19, will have letter of approval from County prior to next Council meeting; has spoken to Chief Tinitigan.

Councilman Vaughn

- Veterans – GI Go Fund, 920 Broad St., Newark, contact 973-802-1614; multipurpose website - gigofund.org; municipalities may receive \$9,600 in federal tax credits for hiring veterans.
- Special Primary Election – tomorrow is last day to register to vote in special primary on 8/13; outlined candidates; exercise right to vote.

Mayor Krenzel

- Buyouts – if residents have not applied, do so – limited amount of money; 76 property owners on list for buyouts; possible second round of buyouts.
- Tax impact due to Sandy will not be good.
- Green Shirts were in town – Middlesex County Long Term Recovery Group based in Sayreville.
- Condolences to family of Frank Macko; he will be missed.
- Best wishes to Lt. Boldizar.
- Congratulations to Acting Lt. McKenna and Acting Sgt. Maclosky.
- 8/6 – National Night Out – urged residents to come out for event.
- 8/12 – next Council meeting.
- 8/13 – Special Primary Election.

Adjournment

Councilman Roselli moved that this meeting be adjourned at 9:45 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
August 9, 2013.

Patricia O'Connor, RMC
Borough Clerk