

DISCLAIMER

THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY GOVERNING BODY

AGENDA

MAYOR AND BOROUGH COUNCIL

MEETING NO. 14

DATE: 6/23/14

Time: 8:00 P.M.

BUSINESS ()

REGULAR (X)

SPECIAL ()

OTHER _____

ROLL CALL: Mayor Krenzel () Atty: _____
 Clm. Guindi () Clm. Jones () Eng: _____
 Clm. Haussermann () Clm. Trenga () Adm: _____
 Clm. Hutchison () Clm. Roselli () :

Public Announcement - Chapter 231, P. L. 1975

MINUTES

Minutes of Meeting No. 13 held on June 9, 2014 1.____ 2.____

ORDINANCES – SECOND READING & PUBLIC HEARING

Ord. 2014-18 – Amend Ch. 193-45 – Schedule XI: Snow Emergency No-Parking Areas to Add Additional Streets (Ch. 193, Sec. 45)

1.____ 2.____

ORDINANCES-FIRST READING BY TITLE ONLY

Ord. 2014-19 – Ordinance to add New Borough Code Chapter 72-26(A) – Executive Assistant to the Chief of Police

7/14/14

1.____ 2.____

PUBLIC COMMENTS-(agenda items only)

LICENSES

Mechanical Amusement Machines: Crestwood; El Tapatio; Acapulco Tropicana; Café Laverda, Goldstar Bar Inc.; 33’s Tavern; VFW Post 1454; El Tehauno; El Herradura; My Dad’s Place; Budney’s Tavern; El Tenampa

1.____ 2.____

Consent Resolution:

- 198. Refund of electric consumer deposits
- 199. Property tax refund – Block 298, Lot 26
- 200. Authorize CME – Eng./Land surveying services for 2014 Roadway Improvements
- 201. Adopt Strategic Recovery Planning Report
- 202. Auction of Borough vehicles and equipment
- 203. Approve Liquor License Renewals for 2014-15 Term
- 204. Approve Liquor License Renewal for 2014-15 Term - Acapulco Tropicana Bar LLC
- 205. Approve Liquor License Renewal for 2014-15 Term – El Tenampa LLC
- 206. Approve Special Events Permit for Lighthouse Christian Fellowship
- 207. Approve Salary Increase – Anna Gawel, Part-Time Administrative Assistant – Office on Aging
- 208. Approve Updated Operating Guidelines for Food Bank
- 209. Appoint Cultural Arts and Heritage Commission Member: Robyn Prasek
- 210. Appoint Summer Recreation employees

BILLS ORDERED PAID

211. 1.____ 2.____

PUBLIC COMMENTS-(good & welfare of Borough)

COUNCIL COMMENTS

ADJOURNMENT

G	H	H	J	T	R

First Reading 6/9/14
Final Reading

ORDINANCE 2014-18

AN ORDINANCE TO AMEND CHAPTER 193-45 – SCHEDULE XVI: SNOW
EMERGENCY NO-PARKING AREAS TO ADD ADDITIONAL STREETS
(Chapter 193, SECTION 45)

WHEREAS, the governing body has established a schedule of streets within the Borough of South River that must have all cars removed after a snowfall until such time that the snow has been cleared under Ordinance Chapter 193, Section 45; and

WHEREAS, the governing body would like to add additional streets to the schedule;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 193, Section 45 be amended to add the following:

SECTION I. ADDITION:

Name of Street	Section
James St.	Between Hillside Ave. and Kamm Ave.
Fairview Ave.	Between David St. and James St.
Arlington Ave.	Between David St. and James St.
Lexington Ave.	Between David St. and James St.
Claremont Ave.	Between David St. and James St.

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

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

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

Dated:

APPROVED:

JOHN M. KRENZEL MAYOR

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

First Reading
Final Reading

6/23/14

ORDINANCE 2014-19

AN ORDINANCE TO ADD NEW BOROUGH CODE CHAPTER 72-26(A) –
EXECUTIVE ASSISTANT TO THE CHIEF OF POLICE

WHEREAS, the governing body would like to create a new position of employment within the Borough Department of Police Administration entitled “Executive Assistant to the Chief of Police”;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that new Chapter 72, Section 26(A) be added to the Borough Code as follows:

SECTION I.

§ 72-26(A) – Executive Assistant to the Chief of Police.

A. There shall be within the Police Department the position of Executive Assistant to the Chief of Police, to be located within the Office of the Chief of Police. Said position shall be a full-time, non-sworn position, non-union position.

B. Appointment. The Executive Assistant to the Chief of Police shall be appointed by the Mayor, with the advice and consent of the Borough Council, for an indefinite term and shall not be removed except as required by law.

C. Salary. The Executive Assistant of the Chief of Police Department shall receive as compensation for his/her services an annual salary as set forth in the Borough of South River annual salary ordinance.

D. Qualifications. The Executive Assistant of the Chief of Police must possess a high school diploma and have knowledge of office procedures, typing and computers and demonstrate skill in correspondence and written and oral communications.

E. Responsibilities and job duties. The individual will be responsible for the following:

1. Coordinating and performing a variety of confidential and complex secretarial functions for the Chief of Police and staff.
2. Providing executive-level administrative support to the Chief of Police.
3. Responding to phone, mail, E-mail and in-person inquires and requests from citizens and staff.
4. Scheduling appointments, meetings and conferences and making travel and training arrangements.
5. Preparing written correspondence, written reports and other documentation.
6. Gathering data and information and performing research and analysis as assigned.
7. Maintaining supplies and preparing requisitions, purchase orders and other agreements.
8. Preparing the Department’s payroll.
9. Maintaining vacation, personnel and compensatory time-off records for the police department.

10. Updating and maintaining departmental records and files.
11. Answering, screening, and directing incoming calls.
12. Attending meetings, recording proceedings, and preparing summaries or minutes.
13. Assisting with administrative duties for community policing events.
14. Tracking and maintaining a record of all residential/commercial alarms.
15. Performing other related duties as directed by the Chief of Police.

F. Oath of confidentiality. The individual shall be required to sign a confidentiality agreement as promulgated by the Chief of Police.

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

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

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

Dated:

APPROVED:

JOHN M. KRENZEL MAYOR

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

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>
65-999-862-489 CD	T CALDEIRA & M ESTRELLA 343 EAST GREYSTONE RD OLD BRIDGE, NJ 08857	\$279.51
66-999-948-420 WTR CURRENT	STEPHANIE GUTIERREZ P O BOX 324 SOUTH RIVER, NJ 08882	\$140.16
65-999-862-962 ELEC CURRENT	IRON MOUNTAIN	\$2445.59
65-999-903-970 ELEC CURRENT	650 HOWARD AVE SOMERSET, NJ 08873	\$475.66
65-999-000-241 CD	I JIMENEZ & L ORTEGA 42 YORK DR EDISON, NJ 08817	\$278.85
66-999-922-416 WTR CURRENT	SUSAN KISH	\$156.07
66-999-911-416 WTR PREV	234 MAIN ST WOODBIDGE, NJ 07096	\$777.87
65-999-000-857 CD	RONALD & BEVERLY KUHN 28 WEBER AVE SAYREVILLE, NJ 08872	\$130.33
65-999-001-225 CD	MICHAEL LANZAFAMA 17 SPIROS DR SOUTH AMBOY, NJ 08879	\$116.52
65-999-000-665 CD	C MATTS & M MATTUSZKIEWICZ 34 ROOSEVELT ST SOUTH RIVER, NJ 08882	\$137.04
65-999-000-579 CD	DANIEL TENDIERO MOTTA 29 JOSEPH ST SOUTH RIVER, NJ 08882	\$196.31

65-999-000-458 CD	WADE SCHUNK 6 ALBERT ST SOUTH RIVER, NJ 08882	\$291.34
65-999-001-609 CD	A & M SEIXEIRO & S SANTOS 9 SUMMIT RD C4A SOUTH RIVER, NJ 08882	\$160.32
65-999-852-963 CD	KATHLEEN WATKIEVICZ 44 SECOND ST APT 4 OLD BRIDGE, NJ 08857	\$296.97

DATED: JUNE 23, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-199

JUNE 23, 2014

RESOLUTION

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

WHEREAS, the Tax Collector recommends these changes as listed; and

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name& Address</u>	<u>Property Location</u>	<u>Amount</u>
298	26	Overpayment	Corelogic Services, LLC PO Box 961230 Fort Worth, TX 76161-0230	47 Kathryn St	796.30

DATED: JUNE 23, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-200

JUNE 23, 2014

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 professional engineering and land surveying services for the 2014 Roadway Improvements, as outlined in the Borough Engineer's letter dated April 24, 2014, at a cost of \$55,575.00.

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

DATED: JUNE 23, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-201

JUNE 23, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Strategic Planning Report of March 1, 2014 prepared by Bignell Planning Consultants, Inc., in accordance with the New Jersey Department of Community Affairs' Community Development Block Grant-Disaster Recovery Action Plan ("CDBG-DR") and the Post Sandy Planning Assistance Grant Program, is hereby adopted.

DATED: JUNE 23, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Mayor and Borough Council determined that the list of public personal property no longer needed for public use is on file with the Borough Clerk; and

WHEREAS, it was in the best interest of the Borough to sell the said property at an auction; and

WHEREAS, the estimated value of the said property exceeded the sum of \$2,500.00; and

WHEREAS, Car-Tech Auction, Inc. advertised the sale of property on-line with a description of the items to be sold and said auction was held on May 22, 2014 at 9:00 a.m. at 528 Morristown Road, Matawan, New Jersey.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the auction of said property was held with the following terms and conditions:

1. The sale of said personal property was upon the condition that all such property was sold in an "as is" condition and the Borough did not give any warranty as to quality or condition of the property.
2. That the Borough of South River reserved the right to reject any and all bids and to withdraw any item or items for sale without notice.
3. That the Borough of South River is now obligated to pay Car-Tech Auctions the amount of \$1620 for towing and commissions on the auction.

DATED: JUNE 23, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION GRANTING RENEWAL TO
PLENARY LICENSES IN THE BOROUGH
OF SOUTH RIVER FOR THE PERIOD
JULY 1, 2014 TO JUNE 30, 2015

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey has received an application for the renewal of Plenary License for the period of July 1, 2014 until June 30, 2015; and

WHEREAS, said application is complete and on file in the Office of the Borough Clerk for public inspection; and

WHEREAS, all requirements have been complied with and the Borough Council has determined that no protests have been filed against the granting of the said renewal application for such plenary license.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey that approval is hereby granted to said application, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough of South River.

LOCAL/STATE
NUMBERS:

HOLDERS:

TRADE NAME

C-1 1223-32-019-008	Patel Ramesh M 2 Nathan Drive East Brunswick, NJ 08816	Pocket
C-2 1223-33-040-004	LSB Inc. 51 Main Street	Hummer's Nite Club
C-5 1223-32-037-008	Neel & Niral Corp. 216 Old Bridge Turnpike	National Wine and Liquor
C-8 1223-33-008-006	JARS 64 LLC 700 Old Bridge Turnpike	La Tavola Cucina
C-9 1223-33-021-003	Andromeda Inc. 32 Main Street	Ram's Head Tavern
C-14 1223-33-024-003	Budney's Inc. 14 Washington Street	Budney's Tavern

C-17 1223-33-007-005	RPM 33 LLC 71 Devoe Street	Thirty Three's Tavern
C-21 1223-33-004-006	Peach Pit Inc. P.O. Box 26 Normandy Beach, NJ	Pocket
C-22 1223-33-039-008	Fishermen's Cove Corp. 11 Jackson Street	Portuguese Fisherman
C-23 1223-33-002-008	3 JJJ LLC 16 William Street	Jay's
C-24 1223-33-018-005	Crestwood Food & Liquor Inc. 260 Old Bridge Turnpike	Crestwood Liquor Bar Food Store
C-28 1223-33-029-005	Goldstar Bar Inc. 33 Whitehead Avenue	Goldstar Bar
C-30 1223-33-009-006	Joseph Hage 148 Old Bridge Turnpike	My Dad's Place
C-32 1223-33-032-006	South River Pub MLB Inc. 66 Main Street	South River Pub
C-36 1223-33-033-006	Portuguese Venture Inc. 25 Whitehead Avenue	Ria Mar Bar & Restaurant
D-1 1223-44-041-011	Witty's Liquors Inc. 478 Old Bridge Turnpike	Witty's Buy-rite Liquors
D-2 1223-44-001-009	Soham Inc. 81 Main Street	Krauser's Food Store
D-3 1223-44-015-006	Vida Inc. 64 Jackson Street	Express Liquors
D-4 1223-44-028-003	Gandhi Trading LLC 49 Obert Street	Otto's Liquors
D-5 1223-44-022-006	Pichardo Liquors LLC 702 Old Bridge Turnpike	Wineplex Beer and Spirits
CB-4 1223-31-045-001	Columbus Club of South River Inc. 88 Jackson Street	Columbus Club of South River
CB-6 1223-31-056-01	Lyons-Schepsco Post 1451 VFW 31 Reid St.	VFW

CB-7 1223-31-043-002	Frandsen-Levandowski Post 214 American Legion 264 Whitehead Avenue	American Legion Post 214
CB-10 1223-31-048-001	Level Club of South River Inc. 120 Old Bridge Turnpike	Level Club
CB-11 1223-31-054-002	South River Boat Club Inc. off Whitehead Avenue	South River Boat Club
CB-12 1233-31-047-001	Imperial Band Inc. 48 Appleby Avenue	Imperial Band
CB-13 1223-31-044-001	Byelorussian American Community Center 284 Whitehead Avenue	none on file
CB-14 1223-31-055-003	South River Portuguese Club Inc. 100 John St.	South River Portuguese Club
CB-15 1223-31-058-001	Polish Army Veterans Association of American Post #208 Inc. 209 William Street	Polish Amy Veterans Club

DATED: JUNE 23, 2014

/s _____
Councilmember

/s _____
Councilmember

RESOLUTION GRANTING RENEWAL TO ACAPULCO TROPICANA BAR LLC FOR PLENARY
LICENSE # 1223-33-031-004 IN THE BOROUGH OF SOUTH RIVER
FOR THE PERIOD JULY 1, 2014 TO JUNE 30, 2015

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey has received an application for renewal of Plenary License 1223-33-031-004; and

WHEREAS, said application is completed, on file in the Office of the Borough Clerk for public inspection and the South River Police Department has recommended renewal of said license subject to certain conditions and restrictions pursuant to N.J.S.A. 33:1-32; and

WHEREAS, the Mayor and Borough Council have determined that the granting of the said renewal application for such plenary license should be subject to those restrictions as recommended by the South River Police Department.

WHEREAS, the restrictions recommended by the South River Police Department have been submitted to the Director of the Division of the Alcoholic Beverage Control for his approval.

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 approval is hereby granted to said applicant, subject to the approval of the Director of the Division of Alcoholic Beverage Control, and also subject to the rules and regulations of the Division of Alcoholic Beverage Control, the Code of the Borough of South River and the following restrictions:

1. Thursday to Sunday, from 9:00 p.m. until all patrons have left the premises, a uniformed security officer shall be stationed at the bar.
2. A security officer shall be employed by a bonded security agency/company, trained by the New Jersey State Police, hold a current Registration Card issued by the new Jersey State Police pursuant to N.J.S.A. 45:19A-1, the Security Registration Act and shall have furnished the Borough Clerk and Chief of Police with said Registration Card prior to employment at applicant's premises.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control, applicant for its record purposes, the Beverage Tax Bureau and the Chief of Police of the Borough of South River.

DATED: JUNE 23, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION GRANTING RENEWAL TO EL TENAMPA LLC FOR PLENARY LICENSE #
1223-33-034-005 IN THE BOROUGH OF SOUTH RIVER
FOR THE PERIOD JULY 1, 2014 TO JUNE 30, 2015

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey has received an application for renewal of Plenary License 1223-33-034-004; and

WHEREAS, said application is completed, on file in the Office of the Borough Clerk for public inspection and the South River Police Department has recommended renewal of said license subject to certain conditions and restrictions pursuant to N.J.S.A. 33:1-32; and

WHEREAS, the Mayor and Borough Council have determined that the granting of the said renewal application for such plenary license should be subject to those restrictions as recommended by the South River Police Department.

WHEREAS, the restrictions recommended by the South River Police Department have been submitted to the Director of the Division of the Alcoholic Beverage Control for his approval.

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 approval is hereby granted to said applicant, subject to the approval of the Director of the Division of Alcoholic Beverage Control, and also subject to the rules and regulations of the Division of Alcoholic Beverage Control, the Code of the Borough of South River and the following restrictions:

1. Thursday to Sunday, from 9:00 p.m. until all patrons have left the premises a uniformed security officer shall be stationed at the bar.
2. A security officer shall be employed by a bonded security agency/company, trained by the New Jersey State Police, hold a current Registration Card issued by the new Jersey State Police pursuant to N.J.S.A. 45:19A-1, the Security Registration Act and shall have furnished the Borough Clerk and Chief of Police with said Registration Card prior to employment at applicant's premises.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control, the applicant for its record purposes, the Beverage Tax Bureau and the Chief of Police of the Borough of South River.

DATED: JUNE 23, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-206

JUNE 23, 2014

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 St. Mary Coptic School, 80 David Street, South River, New Jersey on Saturday, July 19, 2014 from 12:00 Noon until 4:00 p.m.; 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 application of Lighthouse Christian Fellowship for a Family Festival to be held at St. Mary Coptic School, 80 David Street, South River, New Jersey on Saturday, July 19, 2014 from 12:00 Noon to 4:00 p.m. is hereby approved contingent upon the following:

1. Said event must follow all the rules, regulations of State, County, and Local Government.
2. Proof of Liability Insurance provided to the Borough of South River.

BE IT FURTHER RESOLVED that the filing fee for the Special Events permit is hereby waived.

DATED: JUNE 23, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-207

JUNE 23, 2014

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby authorize that the salary of Anna Gawel, Part-time Administrative Assistant in the Office on Aging of the Borough of South River be increased to \$14.00/per hour retroactively from March 3, 2014.

DATED: JUNE 23, 2014

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-208

JUNE 23, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the updated Operating Guidelines for the Borough of South River Food Bank are hereby approved.

/s/ _____
Councilmember

/s/ _____
Councilmember

DATED: JUNE 23, 2014

RES:2014-209

JUNE 23, 2014

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 member of the Cultural Arts and Heritage Commission:

Robyn Prasek Unexpired Term: 1/1/2011 – 12/31/2015

DATED: JUNE 23, 2014

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-210

JUNE 23, 2014

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to positions in the Recreation Department effective as of this date.

Summer Recreation Counselors

Nature Hatcher \$8.25/hr

Alternate Counselors

Angela Ferreira \$8.25/hr

Grace Larranza \$8.25/hr

Tyron Suydan \$8.25/hr

DATED: JUNE 23, 2014

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-211

JUNE 23, 2014

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 \$295,948.24 and previously paid claims in the amount of \$281,734.02, 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: JUNE 23, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1202 BYRAM LABORATORIES								
	14-01564	06/05/14	AMI READS FOR 6/14	Open	3,265.70	0.00		
C1256 CAMBRIA MACK								
	14-01449	05/22/14	Repairs - Bucket #757	Open	1,035.05	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &								
	14-01603	06/10/14	AWAD/RALPH'S AUTO #1447	Open	350.00	0.00		
	14-01604	06/10/14	153 WHITEHEAD #1464	Open	396.50	0.00		
					<u>746.50</u>			
C1336 CENTRAL JERSEY SECURITY, CORP.								
	14-01678	06/17/14	CANS OF SMOKE	Open	90.00	0.00		
C1482 CME ASSOCIATES								
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	4,959.25	0.00		B
	14-00855	03/27/14	REMEDIATION WORK-FIREHOUSE	Open	1,356.00	0.00		B
	14-01663	06/16/14	BIG APPLE SITE PLAN #1466	Open	286.00	0.00		
	14-01721	06/20/14	DIAS USE VAR. #1416	Open	421.50	0.00		
	14-01728	06/20/14	INSPECT CURBS	Open	224.00	0.00		
	14-01729	06/20/14	DPW GENERATORS	Open	321.75	0.00		
	14-01730	06/20/14	MIRZA 0158.04 #1212	Open	530.25	0.00		
	14-01731	06/20/14	MATVIYISHYM 0275.01#1423	Open	178.75	0.00		
	14-01732	06/20/14	ANDRE 0143.01 #1456	Open	490.00	0.00		
	14-01733	06/20/14	PATRICK 0047.01 #1461	Open	214.50	0.00		
	14-01734	06/20/14	HOLMES AVE.LLC0319.02 #1463	Open	318.00	0.00		
	14-01735	06/20/14	YACOVELLI0149.02 #1470	Open	245.75	0.00		
	14-01736	06/20/14	ALMEIDA0164.01 #1474	Open	351.50	0.00		
	14-01737	06/20/14	NEVES0284.01 #1472	Open	214.50	0.00		
					<u>10,111.75</u>			
C1508 COMPLETE SECURITY SYSTEMS INC								
	14-01081	04/22/14	SR.SENIOR CTR. ALARM SYSTEM	Open	6,365.00	0.00		
C1510 COMCAST								
	14-01662	06/16/14	SERVICE FOR 6/08-7/07/14	Open	311.14	0.00		
	14-01680	06/17/14	SERVICE FOR 6/16-7/15/14	Open	79.90	0.00		
	14-01681	06/17/14	SERVICE FOR 6/15-7/14/14	Open	129.85	0.00		
					<u>520.89</u>			
C1538 CONTINENTAL FIRE & SAFETY INC								
	14-01260	05/07/14	REAR LIGHTS LED ENGINE 5 RIGHT	Open	925.80	0.00		
	14-01345	05/16/14	REAR LIGHTS LED ENGINE 5 LEFT	Open	908.50	0.00		
	14-01405	05/22/14	DOUBLE HEAD SPANNER HYDRANT	Open	278.50	0.00		
	14-01406	05/22/14	SMALL ENGINE TOOL FUEL	Open	697.38	0.00		
					<u>2,810.18</u>			
CALD343 T CALDEIRA & M ESTRELLA								
	14-01585	06/10/14	CD REFUND	Open	279.51	0.00		
D1780 DELL COMPUTER CORPORATION								
	14-00894	03/28/14	NEW NETWORK SWITCHES	Open	1,357.20	0.00		
	14-01197	04/30/14	DELL MONITOR - FIRE PREVENTION	Open	164.99	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1780			DELL COMPUTER CORPORATION	Continued				
	14-01323	05/14/14	Toner Waste Container	Open	18.99	0.00		
	14-01337	05/14/14	Black Toner Cartridge 5210n	Open	150.09	0.00		
	14-01374	05/20/14	Dell C1660w Color Printer	Open	187.49	0.00		
					<u>1,878.76</u>			
D1862			DISCOVERY BENEFITS, INC.					
	14-01598	06/10/14	FSA MONTHLY FOR 5/14	Open	41.66	0.00		
D1993			RICHARD DUDAS					
	14-01654	06/16/14	REIMB.-TAX LICENSES RENEWAL	Open	50.00	0.00		
E2039			TOWNSHIP OF EAST BRUNSWICK					
	14-01700	06/18/14	SERVICE FOR 5/01-6/01/14	Open	75,739.22	0.00		
E2044			EAST COAST CUSTOM, LLC.					
	14-01602	06/10/14	Summer Rec T-Shirts 2014	Open	252.00	0.00		
F2871			FOREMOST FIRE PROTECTION LLC					
	14-00879	03/28/14	2nd Qtr-Backflow Testing	Open	200.00	0.00		
FRIE440			FRIENDS OF SEGUINE MANSION					
	14-01723	06/20/14	Guided tour 7/14	Open	150.00	0.00		
G3021			GARDEN STATE FIREWORKS, INC.					
	14-00915	04/03/14	Firework Display 2014	Open	9,000.00	0.00		
G3038			GARDEN STATE LABORATORIES, INC					
	14-01215	05/02/14	Sample Analysis-May	Open	652.00	0.00		
G3046			JACK GALLAGHER					
	14-01637	06/10/14	Umpire (1) Game 5/23/14	Open	35.00	0.00		
G3047			JUSTIN GALLAGHER					
	14-01638	06/10/14	Umpire (1)Game 5/23/14	Open	35.00	0.00		
GUT324			STEPHANIE GUTIERREZ					
	14-01586	06/10/14	WATER CURR.YR.REFUND	Open	140.16	0.00		
H3461			ZAYDA HARRIS					
	14-01633	06/10/14	Zumba (1) class 6/9/14	Open	35.00	0.00		
H3708			HOME DEPOT					
	14-01395	05/22/14	Various Supplies-DPW	Open	327.93	0.00		
H3719			HOME NEWS TRIBUNE					
	14-01507	05/30/14	DECISION OF ZONING BOARD 5/29	Open	13.52	0.00		
	14-01536	06/03/14	CHANGE OF VENUE PLANNING BD.	Open	11.44	0.00		
	14-01646	06/12/14	ord. 2014-16 - final	Open	65.78	0.00		
					<u>90.74</u>			
H3739			THE HOSE SHOP, INC.					
	14-00881	03/28/14	Hose Repairs for Vehicles	Open	613.42	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HEIND001 H.E INDUSTRIES LLC	14-01484	05/29/14	CASES OF C BATTERIES	Open	146.88	0.00		
HUTCH01 TERESA HUTCHISON	14-01487	05/29/14	REIMBURSEMENT OF PARADE EXPENS	Open	48.15	0.00		
I4248 INTERNATIONAL ASSO. OF ARSON	14-01533	06/03/14	MEMBERSHIP - 2014 (J SZEKENYI)	Open	110.00	0.00		
IRON650 IRON MOUNTAIN	14-01587	06/10/14	ELECT.CURR.YR.REFUND	Open	2,921.25	0.00		
J4660 JOE'S HEATING LLC	14-01492	05/30/14	Repair A/C - Municipal Bldg	Open	481.00	0.00		
JIME42 I JIMENEZ & L ORTEGA	14-01588	06/10/14	CD REFUND	Open	278.85	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	14-01694	06/18/14	Property Maintenance	Open	4,237.50	0.00		
K4981 SAMUEL KLEIN & COMPANY	14-01707	06/18/14	ELEC.CAP.FUND BOND ORD.2014-16	Open	345.00	0.00		
	14-01708	06/18/14	GEN.CAP.FUND AMEN.BOND ORD.	Open	345.00	0.00		
	14-01709	06/18/14	GEN.CAP.FUND BOND ORD. 2014-14	Open	345.00	0.00		
					<u>1,035.00</u>			
KISH234 SUSAN KISH	14-01589	06/10/14	WATER CURR.& PREV.YR.REFUNDS	Open	933.94	0.00		
KUHN28 RONALD & BEVERLY KUHN	14-01590	06/10/14	CD REFUND	Open	130.33	0.00		
L5256 LINCOLN FINANCIAL GROUP	14-01682	06/17/14	GTL, LIFE & ADD FOR 7/14	Open	1,812.86	0.00		
L5310 LOMBARDI & LOMBARDI PA	14-01670	06/17/14	PLANNING BD.MEETING 5/20/14	Open	300.00	0.00		
	14-01671	06/17/14	ANDRE,E. FILE#13-10 #1456	Open	28.00	0.00		
					<u>328.00</u>			
L5323 GEORGE LOGAN TOWING, INC.	14-01491	05/30/14	Tow Truck #31 to Boro Yard	Open	275.00	0.00		
	14-01516	06/03/14	Tow FP Truck to Boro Garage	Open	275.00	0.00		
					<u>550.00</u>			
LANG013 MARC LANGE	14-01510	06/03/14	Hockey Ref(1)Game 5/29/14	Open	35.00	0.00		
	14-01609	06/10/14	Hockey Ref (3) Games 6/7/14	Open	105.00	0.00		
					<u>140.00</u>			
LANZ17 MICHAEL LANZAFAMA	14-01591	06/10/14	CD REFUND	Open	116.52	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LEE001 CHARLES LEE	14-01675	06/17/14	REFUND TAX PREM/13-00058	Open	2,000.00	0.00		
M5414 MAACO AUTO PAINTING & BODYWORK	14-01455	05/23/14	Repairs to Bus #2	Open	866.49	0.00		
M5421 W.B.MASON CO.	14-01367	05/16/14	office Supplies	Open	2,115.78	0.00		
M5443 MAIN STREET FLORIST	14-01582	06/06/14	MEMORIAL DAY FLOWERS 2014	Open	780.00	0.00		
	14-01665	06/17/14	Spring Fling balloons	Open	298.00	0.00		
					1,078.00			
M5640 MIDATLANTIC TRUCK CENTRE, INC.	14-01515	06/03/14	Repairs to Tymo Sweeper	Open	1,263.37	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	14-01545	06/05/14	Landfill Charges-May 2014	Open	47,701.37	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	14-01176	04/30/14	Cylinder Rentals-May	Open	61.50	0.00		
M5708 MIDDLESEX COUNTY TREASURER	14-00912	04/01/14	2014 HEALTH AID 2ND QTR.	Open	14,964.89	0.00		
MATT34 C MATTS & M MATTUSZKIEWICZ	14-01592	06/10/14	CD REFUND	Open	137.04	0.00		
N5002 NATIONAL 9/11 MEMOR.&MUSEUM	14-01667	06/17/14	Senior group visit 8/6	Open	400.00	0.00		
N6040 NJ DIV. OF ALCOHOLIC BEVERAGE	14-01568	06/05/14	2014-15 Liq Lic Renewal Apps	Open	102.00	0.00		
NEVI001 SHERYL NEVIN	14-01717	06/20/14	NJLM Seminar 6/13/14 Mieage	Open	24.36	0.00		
O6333 PATRICIA O'CONNOR	14-01706	06/18/14	NJLM Seminar Mileage Reimb.	Open	37.71	0.00		
O6522 OPSOLVE, LLC.	14-01613	06/10/14	SERVICE FOR 5/14	Open	19,770.21	0.00		
O6648 ORIENTAL TRADING CO.	14-01549	06/05/14	Summer Rec Supplies	Open	235.95	0.00		
P7179 PRIDE LANDSCAPE SUPPLY	14-01216	05/02/14	Lime for Marking Fields	Open	294.56	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	14-01575	06/06/14	SERVICE FOR MAY 2014	Open	730.22	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P7232 PUBLIC POWER ASSN OF N.J.	14-01710	06/18/14	NYPA Billing - NY-NJ 5/2014	Open	11,989.32	0.00		
PR002 PRINCETON SUPPLY	14-01456	05/23/14	Janitorial Supplies	Open	869.88	0.00		
Q7293 QUEST DIAGNOSTICS , INC.	14-01130	04/23/14	Drug Testing-Vol Fire - AN	Open	78.25	0.00		
R7329 V E RALPH & SON INC	14-01496	05/30/14	AED Batteries	Open	478.00	0.00		
R7453 RICOH CORPORATION	14-01555	06/05/14	ANN.CONTRACT 5/05/14-5/04/15	Open	2,700.00	0.00		
	14-01584	06/10/14	Monthly Copier Maintenance	Open	119.65	0.00		
					<u>2,819.65</u>			
R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN	14-01679	06/17/14	CLEANING SERVICES 6/14	Open	2,190.00	0.00		
R7607 ROUTE 18 AUTO GROUP	14-01518	06/03/14	Repairs - Code Enf Durango	Open	667.36	0.00		
ROD002 THE RODGERS GROUP, LLC	14-01523	06/03/14	ACCREDITATION FEES	Open	1,875.00	0.00		
S0014 SOUTH RIVER BOARD OF ED	14-01541	06/03/14	6/3/14 Prim.Elect.Polling Pl	Open	62.50	0.00		
S7684 S&S WORLDWIDE, INC.	14-01118	04/22/14	Softballs 12"	Open	50.67	0.00		
	14-01369	05/16/14	Summer Rec 2014 Games	Open	236.61	0.00		
	14-01519	06/03/14	Summer Rec 2014 Supplies	Open	43.78	0.00		
	14-01557	06/05/14	Summer Rec 2014 Supplies	Open	375.87	0.00		
					<u>706.93</u>			
S7877 SAKER SHOPRITES INC	14-01572	06/06/14	OOA and Food Bank Expenses	Open	926.17	0.00		
S8126 SOUTH RIVER GLASS, INC.	14-01548	06/05/14	Install Mirror - OOA Van	Open	35.00	0.00		
S8162 STAVOLA COMPANIES	14-01309	05/12/14	Hi Performace Cold Patch	Open	431.31	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	14-01394	05/22/14	Electrical Supplies-BLANKET	Open	194.44	0.00		
	14-01483	05/29/14	Electrical Supplies-BLANKET	Open	521.29	0.00		
					<u>715.73</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SACH01 LAWRENCE B. SACHS, ESQ.	14-01578	06/06/14	PROSECUTOR FEES FOR 6/14	Open	1,240.67	0.00		
SAMZ01 SAMZIE'S LTD, INC.	14-01187	04/30/14	Gomez & Hyslop Name Plates	Open	24.00	0.00		
	14-01372	05/20/14	Uniforms for Ptl. Gomez	Open	777.80	0.00		
	14-01373	05/20/14	Uniforms for Ptl. Hyslop	Open	772.39	0.00		
					<u>1,574.19</u>			
SCHU6 WADE SCHUNK	14-01594	06/10/14	CD REFUND	Open	291.34	0.00		
SIEX9 A & M SIEXEIRO & S SANTOS	14-01595	06/10/14	CD REFUND	Open	160.32	0.00		
SILV269 SILVER BALL MUSEUM	14-01724	06/20/14	Deposit unlimited play 8/11	Open	50.00	0.00		
STMA30 ST. MARY OF OBSTRABAMA PARISH	14-01537	06/03/14	6/3/14 Prim.Elect Polling Pl	Open	450.00	0.00		
T8324 TAYLOR OIL CO INC.	14-01546	06/05/14	Fuel Del 05/28/14	Open	1,586.03	0.00		
T8412 THIS & THAT UNIFORMS, LLC	13-03474	12/20/13	DEPT.& COMPANY BADGES	Open	2,660.50	0.00		
T8453 TOSHIBA BUSINESS SOLUTIONS USA	14-01540	06/03/14	ID System Maintenance	Open	694.00	0.00		
T8521 TREASURER-STATE OF NEW JERSEY	14-01702	06/18/14	NJDEP-SITE REMEDIATION	Open	900.00	0.00		
T8538 TRYGAR & SONS HARDWARE, INC.	14-01607	06/10/14	Keys for Concession Bldg	Open	14.34	0.00		
T8552 TRUGREEN LP	14-00827	03/24/14	Early Spring Application	Open	645.00	0.00		
T8558 TWIN OAKS CATERERS, INC.	14-01705	06/18/14	LUNCH FOR INTERVIEWERS	Open	41.00	0.00		
TEN29 DANIEL TENDIERO MOTTA	14-01593	06/10/14	CD REFUND	Open	196.31	0.00		
TK1 TK1 SOLUTIONS, LLC	14-01530	06/03/14	SERVICE FOR 6/14	Open	2,400.00	0.00		
TOWER001 TOWER AS CUST FOR EBURY FUND 1	14-01652	06/12/14	REFUND TAX PREM 13-00041	Open	1,300.00	0.00		
	14-01664	06/16/14	REFUND TAX PREM 13-00029	Open	<u>2,100.00</u>	0.00		
					<u>3,400.00</u>			

June 20, 2014
11:24 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
U8802 UNIFIRST CORPORATION								
	14-00891	03/28/14	Uniform Rental 04-29-14	Open	115.72	0.00		
	14-01182	04/30/14	Uniform Rental 06-03-14	Open	123.12	0.00		
	14-01474	05/29/14	Uniform Rental 06-10-14	Open	<u>115.72</u>	0.00		
					354.56			
U8813 UNITED STATES POST OFFICE								
	14-01423	05/22/14	POSTAL PERMITS	Open	440.00	0.00		
W9185 WHARTON ESHERICK MUSEUM								
	14-01666	06/17/14	Group tour 6/25	Open	100.00	0.00		
W9466 WISNIEWSKI & ASSOCIATES, LLC								
	14-01577	06/06/14	PUB.DEF. FEES FOR 6/14	Open	527.09	0.00		
	14-01615	06/10/14	TAX ASSESSMENT MATTERS	Open	<u>763.15</u>	0.00		
					1,290.24			
WATK44 KATHLEEN WATKIEVICZ								
	14-01596	06/10/14	CD REFUND	Open	296.97	0.00		
Z9998 ZLATEN ZIFOVSKI								
	13-02989	10/25/13	POWER WASH HANDICAP RAMP	Open	850.00	0.00		
	13-03216	11/21/13	INSTALL GUTTERS/DOWNSPOUTS	Open	967.00	0.00		
	14-01183	04/30/14	Supplies-BLANKET	Open	124.66	0.00		
	14-01562	06/05/14	SUPPLIES FOR OEM TRAILER	Open	264.87	0.00		
	14-01583	06/06/14	SUPPLIES FOR CODE ENFORCEMENT	Open	<u>100.85</u>	0.00		
					2,307.38			

Total Purchase Orders: 162 Total P.O. Line Items: 347 Total List Amount: 295,948.24 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	2,660.50	0.00	2,660.50	0.00
CURRENT FUND	4-01	122,150.21	0.00	122,150.21	0.00
WATER UTILITY	4-02	89,444.11	0.00	89,444.11	0.00
ELECTRIC UTILITY	4-03	43,507.72	0.00	43,507.72	0.00
	4-15	1,887.19	0.00	1,887.19	0.00
	4-16	5,400.00	0.00	5,400.00	0.00
Year Total:		262,389.23	0.00	262,389.23	0.00
GENERAL CAPITAL	C-06	17,561.22	0.00	17,561.22	0.00
ESCROW ACCOUNT	E-17	8,549.00	0.00	8,549.00	0.00
ELECTRIC CAPITAL	L-08	1,123.41	0.00	1,123.41	0.00
OTHER TRUST ACCOUNTS	T-05	3,360.45	0.00	3,360.45	0.00
WATER CAPITAL	W-07	304.43	0.00	304.43	0.00
Total of All Funds:		295,948.24	0.00	295,948.24	0.00

Previously paid bills for 6/23/14

Date	From	Account	Amount	To	Account	Amount	Comment
6/12/2014	PNC Electric Utility Account	8015731646	\$ 17,362.45	PJM Settlement Inc.		\$ 17,362.45	Weekly elect. Pymt. 6/01-6/04/14
6/12/2014	PNC Electric Utility Account	8015731646	\$ 18,143.28	PJM Settlement Inc.		\$ 18,143.28	Mo. elect. Pymt. 5/14
6/13/2014	PNC Payroll Account	8015731865	\$ 126,864.72	State of NJ - Div. of Pensions & Benefits		\$ 126,864.72	Medical Ins. - Active 6/14
6/13/2014	PNC Payroll Account	8015731865	\$ 90,051.99	State of NJ - Div. of Pensions & Benefits		\$ 90,051.99	Medical Ins. - Retired 6/14
6/19/2014	PNC Electric Utility Account	8015731646	\$ 29,311.58	PJM Settlement Inc.		\$ 29,311.58	Weekly elect. Pymt. 6/05-6/11/14
			\$ 281,734.02			\$ 281,734.02	