

IN COMPLIANCE WITH CHAPTER 231 OF PUBLIC LAW OF 1975, NOTICE OF THIS MEETING WAS GIVEN BY WAY OF ANNUAL NOTICE FILED WITH THE BOROUGH CLERK, THE HOME NEWS TRIBUNE, THE SENTINEL AND POSTED ON THE BULLETIN BOARD IN THE BOROUGH OF SOUTH RIVER MUNICIPAL BUILDING

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 June 23, 2014 and was called to order by Mayor Krenzel at 9:30 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 Guindi, Haussermann, Hutchison, Jones Trenga, Roselli

Also attending this meeting were James Nolan Esq., Borough Attorney, and Frederick Carr, Borough Administrator.

MINUTES

The Minutes of Meeting No. 13 held June 9, 2014 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

ORDINANCES – SECOND READING & PUBLIC HEARING

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 Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.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

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

Ed Trygar

- Questioned need for having additional snow streets; Council should consider impact on residents; have a plan where residents can park; designate how much snow is on ground before cars must be moved.

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

Mayor Krenzel asked if the Councilmembers have any comments. Councilman Haussermann asked when it is determined to move cars. Councilman Jones stated decision is made by Police, OEM, and DPW. Chief Tinitigan stated we listen to forecast and road conditions. Mayor Krenzel asked Chief Tinitigan if he was supportive of the ordinance amendment. Chief Tinitigan said yes.

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

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Jones, Trenga, Roselli
NAYS: Haussermann

ORDINANCES – FIRST READING BY TITLE ONLY

Ord. 2014-19

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

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on June 23, 2014 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 Guindi seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

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

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

Councilman Hutchison moved that the above-referenced licenses be approved.
Councilman Guindi
seconded the motion.

ROLL CALL VOTE

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

RESOLUTIONS

RES: 2014-198

JUNE 23, 2014

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

June 23, 2014

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/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

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/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

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/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

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/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2014-202

JUNE 23, 2014

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/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2014-203

JUNE 23, 2014

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.

<u>LOCAL/STATE NUMBERS:</u>	<u>HOLDERS:</u>	<u>TRADE NAME</u>
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. c/o Tom Servon 12 Center St. South River, NJ 08882	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/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2014-204

JUNE 23, 2014

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/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2014-205

JUNE 23, 2014

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.

June 23, 2014

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/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

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/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

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.

DATED: JUNE 23, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

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/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

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

June 23, 2014

/s/ John M. Krenzel
Mayor

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

Councilman Jones requested Res. 2014-207 be read separately.

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

Councilman Roselli moved to approve the resolution. Councilman Guindi seconded.

Councilman Jones had some questions regarding this matter. Councilman Jones said he would confer with Mr. Carr.

Councilman Guindi moved to table the resolution until the July 14, 2014 Council meeting. Councilman Trenga seconded the motion. So carried.

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/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

Councilman Hutchison abstained on Item 14-01487 on the bill list.

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 14
PAGE NO. 18

June 23, 2014

June 20, 2014
11:24 AM

Borough of South River
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
36 WATER 36 WATER STREET, LLC	14-01669	06/17/14	REFUND OF ESCROW BAL. #1338	Open	1,796.25	0.00		
A0128 JOSEPH E. HOLMAN	14-00553	02/27/14	A/C / Alternator Repairs	Open	767.30	0.00		
	14-01505	05/30/14	A/C / Alternator Repairs	Open	336.00	0.00		
					1,103.30			
A0153 AHOLD USA, INC.	14-01571	06/06/14	Food Bank Expenses	Open	623.76	0.00		
A0305 ALLIED OIL COMPANY LLC	14-01644	06/12/14	Fuel del 06/05/14	Open	10,573.86	0.00		
A0353 MOTOROLA SOLUTIONS	14-00261	01/28/14	MOTOROLA IV PAGER REPAIRS	Open	315.00	0.00		
A0576 ATLANTIC TACTICAL OF NJ	14-01508	05/30/14	CLOTHING	Open	54.99	0.00		
	14-01509	05/30/14	CLOTHING	Open	169.97	0.00		
					224.96			
A601 APRUZZESE MCDERMOTT MASTRO &	14-01554	06/05/14	General Labor Matters -4/30/14	Open	1,254.00	0.00		
ADP001 ADP, INC.	14-01553	06/05/14	SERVICE FOR P.E. 5/1 & 5/18	Open	614.17	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	14-01618	06/10/14	S.R. LINCOLN SCHOOL RE-ZONING	Open	2,577.50	0.00		
	14-01619	06/10/14	PLANNING SVCS. FOR 5/14	Open	400.00	0.00		
	14-01620	06/10/14	MIRZA #1212	Open	196.25	0.00		
	14-01621	06/10/14	MATVIYSHYN #1423	Open	158.75	0.00		
	14-01622	06/10/14	PATRICK #1461	Open	293.75	0.00		
	14-01623	06/10/14	LOCKMANN #1467	Open	46.25	0.00		
	14-01624	06/10/14	YACOVELLI #1470	Open	316.25	0.00		
	14-01625	06/10/14	ALMEIDA #1474	Open	387.50	0.00		
	14-01650	06/12/14	HOLMES AVE.LLC #1463	Open	1,328.75	0.00		
					5,705.00			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	14-01703	06/18/14	DENTAL INS. FOR 7/14	Open	8,221.66	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	14-01304	05/12/14	Repairs/Parts	Open	181.19	0.00		
B1083 BRINK'S US, INC.	14-01297	05/09/14	SERVICE FOR 4/14	Open	429.94	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 14
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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		
					746.50			
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		
					10,111.75			
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		
					520.89			
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		
					2,810.18			
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		

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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		
						1,878.76			
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		
						90.74			
H3739	THE HOSE SHOP, INC.								
		14-00881	03/28/14	Hose Repairs for Vehicles	Open	613.42	0.00		

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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 SZEENYI)	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		
					1,035.00			
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		
					328.00			
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		
					550.00			
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		
					140.00			
LANZ17 MICHAEL LANZAFAMA	14-01591	06/10/14	CD REFUND	Open	116.52	0.00		

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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 Tymco 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		
NG040 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		
06333 PATRICIA O'CONNOR	14-01706	06/18/14	NJLM Seminar Mileage Reimb.	Open	37.71	0.00		
06522 OPSOLVE, LLC.	14-01613	06/10/14	SERVICE FOR 5/14	Open	19,770.21	0.00		
06648 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		

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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		
					2,819.65			
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	ACCREDIATION 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		
					706.93			
S7877 SAKER SHOPPRITES 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	Instal Mirror - OOA Van	Open	35.00	0.00		
S8162 STAVOLA COMPANIES	14-01309	05/12/14	Hi Performnce 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		
					715.73			

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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	2,100.00	0.00		
					<u>3,400.00</u>			

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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	115.72	0.00		
					<u>354.56</u>			
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	763.15	0.00		
					<u>1,290.24</u>			
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	100.85	0.00		
					<u>2,307.38</u>			
Total Purchase Orders: 162				Total P.O. Line Items: 347	Total List Amount: 295,948.24	Total Void Amount: 0.00		

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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

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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	\$ 16,143.28	PJM Settlement Inc.	\$ 16,143.28	MO. elect. Pymt 6/14	
6/13/2014	PNC Payroll Account	8015731866	\$ 126,864.72	State of NJ - Div. of Pensions & Benefits	\$ 126,864.72	Medical Ins. - Active 6/14	
6/13/2014	PNC Payroll Account	8015731866	\$ 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		

PUBLIC COMMENTS-(good and welfare of Borough)

John Scala, 440 Old Bridge Turnpike

- Commented on last year's campaign promise of 15% electric rate reduction.
- Commented on 55 Reid St.
- Questioned location of Planning Board meetings.

Ed Trygar

- Questioned electric collections in 2013 and 2014.
- Commented on Obert Street parking lot; kiosks great idea.
- Council should repair broken meters from Sandy or remove them.

Donna Farren, 93 David St.

- Questioned status of fire house, reduction in facility charge, budget decisions that were made.

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

COUNCIL COMMENTS

Councilman Hutchison

- Condolences to the Spitaleri Family on the passing of Skeeter Spitaleri; he will be sorely missed.
- Commented on the utilization of the \$600,000 Electric capital fund balance; Electric Utility collections in 2013 and 2014.
- Commented on Obert St. parking lot/parking spaces.
- 6/11 – Cultural Arts and Heritage Commission met; plans for circus fell through.
- Food Bank - new guidelines adopted.
- 6/24 – Board of Health Meeting
- 7/2 – Fireworks
- 7/4 – Independence Day
- 7/14 – Council meeting – three weeks
- Happy 12th Anniversary Teresa

Councilman Haussermann

- Condolences to Spitaleri Family.
- Commented on Obert St. parking lot/parking spaces.
- Commented on the utilization of the \$600,000 Electric capital fund balance.

Councilman Trenga

- Condolences to Spitaleri Family; Skeeter was a vibrant member of community.
- Attended Corpus Christi gathering yesterday.
- Obert St. parking lot – project is needed.
- South River Meat Market – encouraged residents to patronize business.
- 7/2 – Fireworks

Councilman Jones

- Condolences to Spitaleri Family.
- 7/2 – Fireworks; rain date 7/3
- Stormwater pollution – information can be obtained at 48 Washington St.
- Requested that DPW capital requests be put on new business for 7/14 Council meeting.

Councilman Guindi

- Commented on parking meters; will be replaced.
- 7/2 - Fireworks
- 8/10 – Car Show – World Class Automobiles
- 9/28 – Municipal Alliance Car Show at St. Mary Coptic Church
- Condolences to Spitaleri Family; worked with Skeeter for many years, will be missed.

Councilman Roselli

- Condolences to Spitaleri Family; Skeeter volunteered for many years; business will be closed; best wishes to family.
- Congratulations to Clm. Hutchison on anniversary.
- Hopes Clm. Guindi will be a father again soon.
- EDC had to cancel Car Show; rain date 7/17
- Commented on electric rates and \$600,000 electric capital fund balance.

Mayor Krenzel

- Buyouts continue; demolition to take place in early July.
- Commented on complimentary letter from resident concerning Ronnie Zammit and Jean Toropiw.
- 7/2 - Fireworks
- EDC Car Show – postponed to 7/17
- Many things occur in South River – encouraged residents to take advantage of them.
- Skeeter Spitaleri – worked hard to build up South River; condolences to family.
- Always looking for volunteers; urged people to volunteer.

Adjournment

Councilman Jones moved that this meeting be adjourned at 11:05 p.m. Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on
July 3, 2014.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on July 14, 2014