

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 July 14, 2014 and was called to order by Mayor Krenznel at 8:00 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Haussermann, Hutchison, Jones Trenga, Roselli

Councilman Guindi was absent.

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

MINUTES

The Minutes of Meeting No. 14 held June 23, 2014 was submitted to the Council for acceptance and/or amendment.

Councilman Roselli moved that the Minutes be approved as presented. Councilman Hutchison seconded the motion.

ROLL CALL VOTE

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

ORDINANCES – SECOND READING & PUBLIC HEARING

Ord. 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.

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

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

Mayor Krenzel 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: Haussermann, Hutchison, Jones, Trenga, Roselli  
NAYS: None  
ABSENT: Guindi

ORDINANCES – FIRST READING BY TITLE ONLY

Ord. 2014-20

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER,  
CHAPTER 155 ENTITLED “FEES” BY AMENDING SECTION 155-11 CHAPTER 147,  
ELECTRICAL CONNECTIONS

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 Trenga seconded the motion.

ROLL CALL VOTE

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

ABSENT: Guindi

Ord. 2014-21

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 350 – ZONING

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 Trenga seconded the motion.

ROLL CALL VOTE

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

Ord. 2014-22

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

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

ROLL CALL VOTE

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

Ord. 2014-23

AN ORDINANCE REGULATING THE STATUTORY AUTHORITY OF VERIZON NEW JERSEY INC., ITS SUCCESSORS AND ASSIGNS TO USE THE VARIOUS PUBLIC STREETS, ROADS, AVENUES, HIGHWAYS AND OTHER PUBLIC WAYS IN THE BOROUGH OF SOUTH RIVER, MIDDLESEX COUNTY, NEW JERSEY, FOR ITS LOCAL AND THROUGH LINES AND OTHER COMMUNICATIONS FACILITIES AND PRESCRIBING THE CONDITIONS THEREOF

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 Jones seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

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

LICENSES

Magic Truck – Ice Cream vendor

Councilman Hutchison moved that the above-referenced license be approved. Councilman Roselli seconded the motion.

ROLL CALL VOTE

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

RESOLUTIONS

RES: 2014-212

JULY 14, 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>
65-999-001-485 CD	BONNIE DOTSON 27 DARROW ST SOUTH RIVER, NJ 08882	\$131.09
65-999-000-090 CD	JOSE HERNANDEZ & MINERVA LOPEZ 40 BELMONT AVE SOUTH RIVER, NJ 08882	\$310.15
65-999-864-689 CD	LYNETTE & HAKEEM LEE 8 CIVIC CENTER DR APT 1 EAST BRUNSWICK, NJ 08816	\$31.18
65-999-885-413 CD	KEITH MERRILL 1841 COMMON WEALTH BLVD MANCHESTER, NJ 08733	\$54.09
65-999-000-918 CD	VALDEMAR V. MORALES 21 DIVISION ST SOUTH RIVER, NJ 08882	\$121.05
65-999-001-402 CD	FATIMA PIMENTEL 35 W GROCHOWIAK ST SOUTH RIVER, NJ 08882	\$168.75
65-999-859-530 CD	RAUL RIVERA 296 HANDY ST NEW BRUNSWICK, NJ 08901	\$251.61
65-999-001-096 CD	KATHLEEN VANALLEN & CHAD YETMAN 110 D JOHNSON PL SOUTH RIVER, NJ 08882	\$6.30
65-999-863-083 CD	LUCINDA VAZQUEZ 306 B CENTENIAL AVE CRANFORD, NJ 07016	\$309.88

DATED: JULY 14, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2014-213

JULY 14, 2014

RESOLUTION

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

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

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

UTILITY CUSTOMER

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
ZWOLIN LLC 44 Grange Ave Fair Haven, NJ 07704 #65-999-000-535	TAF  CURRENT	Refund	2014	\$25.00

DATED: JULY 14 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2014-214

JULY 14, 2014

RESOLUTION

WHEREAS, the official Construction records of the Borough of South River, New Jersey show a refund should be made on a payment received from a permit of Construction Code fees; and

WHEREAS, the Construction Official and Chief Financial Officer recommend the change as listed.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Construction Official and Chief Financial Officer be and are hereby authorized to make the necessary adjustments indicated below:

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name &amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
264.1	2, 10	Overpayment	Meridian Environmental Services 17 & 19 Grochowiak St. South River, NJ 08882	17 & 19 Grochowiak St.	\$260.00

DATED: JULY 14, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2014-215

JULY 14, 2014

RESOLUTION

WHEREAS, the official Bureau of Fire Prevention records of the Borough of South River, New Jersey show a refund should be made on a payment received from a Fire Prevention violation; and

WHEREAS, the Bureau of Fire Prevention and Chief Financial Officer recommend the reimbursement as listed.

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Bureau of Fire Prevention and Chief Financial Officer be and are hereby authorized to make the necessary adjustments as indicated below:

<u>REASON</u>	<u>NAME &amp; ADDRESS</u>	<u>PROPERTY LOCATION</u>	<u>AMOUNT</u>
Overpayment	Joyce Fetyko 14 Devoe Street South River, NJ 08882	Same	\$200.00

DATED: JULY 14, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2014-217

JULY 14, 2014

RESOLUTION

WHEREAS, VFW Post #1451, located at 31 Reid Street, South River, New Jersey, has applied for a Special Events Permit for a Picnic to be held at 31 Reid Street, South River, New Jersey on Saturday, July 26, 2014 from 1:00 p.m. until 6:00 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 VFW Post #1451 for a Picnic to be held at 31 Reid Street, South River, New Jersey on Saturday, July 26, 2014 from 1:00 p.m. to 6:00 p.m. is hereby approved contingent upon the following:

1. Said event must follow all the rules, regulations of State, County, and Local
2. Proof of Liability Insurance provided to the Borough of South River.
3. Parking for the event, insofar as possible should be restricted to the club parking lot.
4. Any music (bands, DJ's etc.) must be held to a level which is acceptable to the surrounding neighbors, or confined to the inside of the club.
5. Fire lanes shall remain unobstructed and accessible to emergency vehicles.

BE IT FURTHER RESOLVED that submission of the guarantee performance bond and filing fee are hereby waived.

DATED: JULY 14, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2014-218

JULY14, 2014

RESOLUTION

RESOLUTION AUTHORIZING THE BOROUGH TO ENTER AGREEMENT WITH DANIEL RUDY  
REGARDING REPAYMENT OF TITLE SEARCH AND SURVEY EXPENSES INCURRED IN  
CONNECTION WITH THE VACATION OF WILLETT AVENUE BETWEEN  
CHARLES STREET AND WILLETT LANE/PLACE

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey has received a request from Daniel Rudy for the vacation of Willett Avenue between Charles Street and Willett Lane/Place, which is a "paper street"; and

WHEREAS, in connection with the street vacation, the Borough must first order a title search and survey; and

WHEREAS, Daniel Rudy has agreed to pay for the costs associated with the title search and survey; and.

WHEREAS, Daniel Rudy has asked the Borough to pay for the title search and survey costs, with the understanding that he will repay the Borough in accordance with the terms of a repayment agreement between the Borough of South River and Daniel Rudy.

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 as follows:

1. The Borough will order a title search and survey so that it can properly vacate Willett Avenue between Charles Street and Willett Lane/Place.
2. The Borough will pay for the costs associated with the search and survey and will be reimbursed by Daniel Rudy, in accordance with the terms of an agreement between the Borough of South River and Daniel Rudy.
3. Frederick Carr, as Business Administrator for the Borough of South River, is hereby authorized to execute the repayment agreement with Daniel Rudy on behalf of the Borough of South River.
4. If the Borough does not vacate the street as set forth herein, no money will be owed by Daniel Rudy.

DATED: JULY 14, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RESOLUTION

WHEREAS, the coverage for the prescription plan with Benecard Services and the dental plan with Horizon ends on July 31, 2014; and

WHEREAS, the Borough of South River wishes to renew both agreements with the aforesaid vendors.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator is authorized to renew the agreement for prescription coverage with Benecard Services and the dental coverage with Horizon for the period of August 1, 2014 to July 31, 2015.

DATED: JULY 14, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2014-220

JULY 14, 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 Zaruhi Gasparyan as a Substitute Crossing Guard.

DATED: JULY 14, 2014

/s/ John M. Krenzel  
Mayor

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2014-222

JULY 14, 2014

RESOLUTION

WHEREAS, the Borough of South River received three (3) camping style trailers from FEMA in 2007; and

WHEREAS, the OEM Coordinator has indicated that the Borough of Sough River no longer has a use for the trailers; and

WHEREAS, a number of other governmental agencies have indicated they may have a use for the excess FEMA style camping trailers; and

WHEREAS, the transfer of property/titles can take place between municipalities/governmental agencies.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate Borough Officials hereby are authorized to the transfer the excess trailer numbered 1NL1GTR2161029560 to Middlesex County.

DATED: JULY 14, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2014-223

JULY 14, 2014

RESOLUTION

WHEREAS, Hamid Elaroussi has submitted an application for a Mercantile License for a business known as EHB Roma Pizza, to be located at 708 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business is a restaurant; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Hamid Elaroussi for a business known as EHB Roma Pizza, to be located at 708 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 14, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2014-224

JULY 14, 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 additional professional engineering and land surveying services for the 2014 Roadway Improvements, as outlined in the Borough Engineer's letter dated July 10, 2014, at a cost of \$27,025.00.

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

DATED: JULY 14, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

*Councilman Jones requested that Res. 2014-16 be read separately into the record.*

Res. 2014-216 was read into the record.

RES: 2014-216

JULY 14, 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: JULY 14, 2014

/s/ John M. Krenzel  
Mayor

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

Councilman Jones expressed concerns about the procedure for implementing this salary increase and stated he would be voting no on increase.

ROLL CALL VOTE

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

*Councilman Roselli requested that Res. 2014-221 be read separately into the record.*

Res. 2014-221 was read into the record.

RES: 2014-221

JULY 14, 2014

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 Standby Generator for the Department of Public Works Facility in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on April 4, 2014, and opened and read aloud in public and an examination thereof shows that Forest Electric was the apparent low bidder thereon with a bid of \$918,706.00 for one (1) 1-Megawatt Detroit Diesel generator as noted in the opinion letter of the Borough Attorney dated July 2, 2014; 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 Forest Electric, 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 14, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

Councilman Roselli expressed concerns with having a 1 mg generator; did not object to having a generator but did not see that it is needed now; thinks \$600,000 should be set aside and given to residents for relief. He stated he would vote no on the resolution.

Councilman Hutchison stated he was disappointed that a generator is not already in place; need to pass the resolution; not sensible to look at smaller generator for water system.

Councilman Haussermann stated generator will only help DPW; PSE&G will be refurbished; \$600,000 should be used for rate relief; grant money should be used to buy trailer mounted generator; asked Council not to go forward.

Councilman Jones noted other municipalities have back up generation; it is time to get into the 21<sup>st</sup> century to keep our workforce able to respond to emergencies.

Mayor Krenzel stated responsibility falls to us to take action. This was proposed many years ago. It is time to move forward with generator.

ROLL CALL VOTE

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

RES: 2014-225

JULY 14, 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 \$626,748.71 and previously paid claims in the amount of \$91,123.51, 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 14, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

*Councilman Jones abstained on Item J4709 on the bill list.*

July 15, 2014  
08:36 AM

Borough of South River  
Bill List By Vendor Id

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0128 JOSEPH E. HOLMAN	14-01606	06/10/14	A/C / Alternator Repairs	Open	483.00	0.00		
A0151 AGIN SIGNS & DESIGNS	13-03333	12/04/13	LETTERS&PATCHES - OEM	Open	1,980.00	0.00		
A0305 ALLIED OIL COMPANY LLC	14-01840	07/02/14	Fuel Del 06/25/14	Open	5,427.84	0.00		
A0340 AMERICAN SAFETY UTILITY CORP	14-01687	06/18/14	Flame Resistant Vests	Open	1,337.61	0.00		
A0345 AMERICAN POWERNET MGMT. LP	14-01382	05/20/14	Management Fee for May 2014	Open	3,330.00	0.00		
	14-01722	06/20/14	Management Fee for June 2014	Open	3,330.00	0.00		
					6,660.00			
A0351 ALONGI, CARLO	14-01831	07/02/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
A0352 ALONGI, CONSTANCE	14-01830	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	14-01759	06/24/14	General Labor Issues 5/2014	Open	2,821.40	0.00		
ADP001 ADP, INC.	14-01639	06/10/14	SERVICE FOR P.E. 6/01/14	Open	494.73	0.00		
	14-01683	06/17/14	SERVICE FOR P.E. 5/31/14	Open	195.00	0.00		
	14-01764	06/25/14	SERVICE FOR P.E. 6/15-6/18/14	Open	853.24	0.00		
					1,542.97			
APE01 A PEST PLUS, LLC.	14-01467	05/29/14	Pest Control-June	Open	155.00	0.00		
B0750 B & W CONSTRUCTION CO	14-01800	06/26/14	REPAIR PUMP AT JACKSON ST.	Open	585.00	0.00		
	14-01801	06/26/14	CHANGED PUMP AT JACKSON ST.	Open	600.00	0.00		
	14-01802	06/26/14	REMOVE/REPAIR PUMPS-JACKSON ST	Open	10,671.68	0.00		
	14-01803	06/26/14	PUMP RENTAL-JACKSON ST.	Open	6,124.68	0.00		
	14-01823	06/30/14	RELACED BROKEN HYDRANT-DEVOE	Open	10,862.99	0.00		
	14-01824	06/30/14	REPLACED BROKEN HYDRANT-SUMMIT	Open	8,043.01	0.00		
	14-01854	07/02/14	REPLACED BROKEN HYDRANT-REID S	Open	10,575.38	0.00		
					47,462.74			
B0763 REGINA E. BACA	14-01832	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		

July 15, 2014  
08:36 AM

Borough of South River  
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0893 BENECARD SERVICES, INC.	14-01820	06/27/14	PRESCRIPTION FOR 7/14	Open	44,506.93	0.00		
B0903 C BENTLEY'S CAR WASH	14-01749	06/20/14	MAY 2014 CAR WASH	Open	25.50	0.00		
	14-01755	06/24/14	May - Full Service Car Washes	Open	98.00	0.00		
					123.50			
B0956 BINNS, ROBERT	14-01826	06/30/14	MEDICARE REIMB.1/1-6/30/14	Open	579.00	0.00		
B0980 PAULA BOLLENTIN	14-01796	06/26/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
B1013 BODNAR, ROBERT	14-01797	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
B1019 WESLEY J. BOMBA	14-01818	06/27/14	MEDICARE REIMB.1/1-6/30/2014	Open	599.40	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	14-01657	06/16/14	Repairs/Parts	Open	456.18	0.00		
B1083 BRINK'S US, INC.	14-01576	06/06/14	SERVICE FOR 5/16	Open	428.06	0.00		
B1098 MYRA BROWN	14-01813	06/27/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
B1202 BYRAM LABORATORIES	14-00360	02/07/14	Form 16S-3 Phase Meters	Open	1,420.35	0.00		
BOY001 DORIS BOYCE	14-01838	07/02/14	spanish interpreter	Open	260.00	0.00		
C1256 CAMBRIA MACK	14-01103	04/22/14	Truck #16 - Engine Problem	Open	596.70	0.00		
C1282 CAPITAL FENCE COMPANY	14-00794	03/20/14	Repair Fence-Rescue Squad	Open	525.00	0.00		
C1336 CENTRAL JERSEY SECURITY,CORP.	14-01719	06/20/14	3rd Qtr 2014-Alarm Monitoring	Open	2,464.12	0.00		
C1433 CITY CONNECTIONS,LLC	14-00838	03/26/14	WEBSITE SVCS. 6/1-9/30/14	Open	764.50	0.00		
C1441 VINCENT QUILES, JR.	14-01630	06/10/14	Janitorial Supplies	Open	750.45	0.00		
C1470 CLEAN AIR COMPANY	14-00010	01/16/14	Repair Hook-Up & Hose #545	Open	1,088.80	0.00		

July 15, 2014  
08:36 AM

Borough of South River  
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482 CME ASSOCIATES								
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	3,143.50	0.00		B
	13-03172	11/14/13	IMPROVEMENTS TO RAYMOND PLACE	Open	2,240.00	0.00		B
	13-03173	11/14/13	2013 RESIDENTAL CURB/SIDEWALK	Open	1,330.00	0.00		B
	14-00855	03/27/14	REMEDATION WORK-FIREHOUSE	Open	15,426.50	0.00		B
	14-01190	04/30/14	ANNUAL STORMWATER REPORT	Open	1,067.75	0.00		B
	14-01763	06/25/14	SVCS. - 2014 ROADWAY IMPROVEMEN	Open	352.50	0.00		B
	14-01864	07/08/14	PATRICK VAR.0047.01 #1461	Open	250.25	0.00		
	14-01865	07/08/14	DOMINGUEZ VAR.0209.01 #1477	Open	387.25	0.00		
	14-01866	07/08/14	ANZ ASSOC.0260.03 #1368	Open	143.00	0.00		
	14-01867	07/08/14	NEVES VAR.0284.01 #1472	Open	35.75	0.00		
	14-01868	07/08/14	HOLMES AVE.LLC0319.01 #1463	Open	35.75	0.00		
	14-01869	07/08/14	ALLEYENE VAR.0363.04 #1475	Open	317.25	0.00		
	14-01870	07/08/14	INSPECT CURBS	Open	476.00	0.00		
	14-01871	07/08/14	DPW GENERATORS	Open	1,884.25	0.00		
					<u>27,089.75</u>			
C1510 COMCAST								
	14-01860	07/08/14	SERVICE FOR 7/1-7/31/14	Open	434.62	0.00		
	14-01889	07/08/14	SERVICE FOR 7/08-8/07/14	Open	268.29	0.00		
					<u>702.91</u>			
C1518 CONNEY SAFETY PRODUCTS, LLC.								
	14-01605	06/10/14	Raingear	Open	714.49	0.00		
	14-01668	06/17/14	Back Supports	Open	230.42	0.00		
					<u>944.91</u>			
C1538 CONTINENTAL FIRE & SAFETY INC								
	14-01218	05/05/14	STREAMLIGHT LED FIRE VULCAN	Open	920.72	0.00		
	14-01301	05/12/14	VARIOUS FIRE SUPPLIES	Open	966.00	0.00		
	14-01342	05/16/14	Cascade System Maintenance	Open	892.00	0.00		
	14-01692	06/18/14	NEW BOOSTER NOZZLE FOR ENG. 5	Open	558.82	0.00		
	14-01713	06/18/14	ADDITIONAL BOOSTER NOZZLE E5	Open	558.82	0.00		
					<u>3,896.36</u>			
C1555 COOPER ELECTRIC SUPPLY CO.								
	14-01677	06/17/14	Generator Rental - OEM Trailer	Open	500.00	0.00		
C1603 CRAPAROTTA, NORMA								
	14-01844	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
C1652 CUSTOM BANDAG INC								
	14-01501	05/30/14	Tires-Truck #7	Open	387.20	0.00		
CORE002 CORELOGIC SERVICES LLC								
	14-01769	06/25/14	REFUND OF OVERPAYMENT	Open	796.30	0.00		
D1700 D & A AUTO PARTS, INC.								
	14-01686	06/18/14	Parts for Boro Vehicles	Open	6,005.01	0.00		
D1779 DECALS BY DESIGN, INC.								
	14-01567	06/05/14	CRUISE NITE BANNER	Open	155.00	0.00		

July 15, 2014  
08:36 AM

Borough of South River  
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1780 DELL COMPUTER CORPORATION								
	14-01486	05/29/14	SYMC ENDPOINT PROTECTION	Open	2,103.00	0.00		
	14-01488	05/29/14	GFI MAIL PROTECTION 1YR-POLICE	Open	1,255.00	0.00		
	14-01529	06/03/14	MONITOR FOR CODE ENF. LAPTOP	Open	164.99	0.00		
	14-01612	06/10/14	Administrative Moniter	Open	429.77	0.00		
					<u>3,952.76</u>			
D2001 DUNKIN DONUTS STORE #347868								
	14-01691	06/18/14	REFRESHMENTS FOR MEMORIAL DAY	Open	54.34	0.00		
DOT27 BONNIE DOTSON								
	14-01739	06/20/14	CD REFUND	Open	131.09	0.00		
E2021 EAGLE EQUIPMENT								
	14-01704	06/18/14	Parts for Sewer Jet	Open	700.32	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.								
	14-01468	05/29/14	Plumbing Supplies-BLANKET	Open	885.91	0.00		
E2044 EAST COAST CUSTOM, LLC.								
	14-01684	06/17/14	Adtd'l Summer Rec T-Shirts	Open	24.00	0.00		
	14-01762	06/25/14	T-Shirts for Dog Census	Open	75.00	0.00		
					<u>99.00</u>			
E2235 EIB, MARY								
	14-01814	06/27/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
E2239 EIB, FRANCIS X.								
	14-01815	06/27/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
E2366 EMERGENCY SERVICES SYSTEMS,INC								
	14-01714	06/18/14	HOWLER FOR CHIEFS CAR # 2	Open	772.14	0.00		
	14-01750	06/20/14	HOWLER FOR CHIEFS CAR # 1	Open	772.14	0.00		
					<u>1,544.28</u>			
F2422 FBI NATIONAL ACADEMY ASSOC.								
	14-01499	05/30/14	FBINAA Training Conference	Open	450.00	0.00		
F2810 FIRE APPARATUS REPAIR, INC.								
	14-01336	05/14/14	HOSE FOR REPAIR BROKEN TANK	Open	251.62	0.00		
F2913 FREEMAN, GEORGE J.								
	14-01806	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
F2914 FREEMAN, FLORENCE								
	14-01805	06/26/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
F2927 DONNA M. FRICKE								
	14-01828	06/30/14	June Exercise Classes	Open	320.00	0.00		
FET14 JOYCE FETYKO								
	14-01911	07/10/14	REFUND OF FIRE PREV. FEES	Open	200.00	0.00		

July 15, 2014  
08:36 AM

Borough of South River  
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3020 GALLS INC.	14-01511	06/03/14	MK3 First Defense Pepper 10	Open	142.00	0.00		
G3024 GALETON GLOVES, INC	14-01597	06/10/14	Gloves & Safety Glasses	Open	582.60	0.00		
G3034 GARDEN STATE HIGHWAY, INC.	14-01648	06/12/14	TRAFFIC SAFETY CONES	Open	991.25	0.00		
G3118 JANICE GLESSMAN	14-01817	06/27/14	MEDICARE REIMB.1/1-6/30/14	Open	599.40	0.00		
G3119 LEONARD GLESSMAN	14-01816	06/27/14	MEDICARE REIMB.1/1-1/30/14	Open	99.90	0.00		
G3173 GLOBAL PROD.& SOLUTIONS,LLC.	13-03367	12/11/13	Repair DPW Gate Rollers	Open	360.00	0.00		
G3179 GOFFCO INDUSTRIES, INC	14-01837	07/02/14	summons /ticket books	Open	570.00	0.00		
G3231 GRAINGER	14-01521	06/03/14	OSHA ORDER FOR VARIOUS STUFF	Open	999.85	0.00		
GEES01 RYAN GEESEY	14-01689	06/18/14	Annual Clothing Allowance	Open	250.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	14-01712	06/18/14	Animal Shelter Serv. - 5/2014	Open	204.00	0.00		
H3547 BOROUGH OF HELMETTA	14-01711	06/18/14	May 2014 - Animal Call Outs	Open	153.00	0.00		
H3549 HENRY SCHEIN, INC.	14-01359	05/16/14	Naloxone	Open	432.60	0.00		
H3708 HOME DEPOT	14-01561	06/05/14	Various Supplies-DPW	Open	329.00	0.00		
	14-01909	07/10/14	Supplies-Church Group Project	Open	<u>1,858.21</u>	0.00		
					2,187.21			
H3719 HOME NEWS TRIBUNE	14-01770	06/25/14	Ord. 2014-18 - final	Open	129.74	0.00		
H3739 THE HOSE SHOP, INC.	14-01470	05/29/14	Hose Repairs for Vehicles	Open	291.10	0.00		
HADD001 JOE HADDAD	14-01535	06/03/14	Umpire (1)Game 6/2/14	Open	35.00	0.00		
	14-01651	06/12/14	Umpire (1)Game 6/10/14	Open	35.00	0.00		
	14-01673	06/17/14	Umpire (1)Game 6/12/14	Open	<u>35.00</u>	0.00		
					105.00			

July 15, 2014  
08:36 AM

Borough of South River  
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HERN40 JOSE HERNANDEZ & MINERVA LOPEZ	14-01740	06/20/14	CD REFUND	Open	310.15	0.00		
J4632 JERSEY TACTICAL CORP.	14-01688	06/18/14	CQB Pistol Course 06/24/2014	Open	225.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	14-01608	06/10/14	Port-a-Johns for Parks-June	Open	558.00	0.00		
J4709 DEBRA A. JONES	14-01810	06/27/14	Reimbursement for Mailing	Open	61.80	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	14-01880	07/08/14	Proprty Maintenance	Open	3,240.00	0.00		
KUZI001 ELEANOR KUZINSKI	14-01795	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
KUZI002 JOSEPH KUZINSKI	14-01794	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
L5128 LANGUAGE LINE SERVICES	14-01653	06/16/14	Language Interpretation Svcs.	Open	68.00	0.00		
L5187 LEE'S AUTO PARTS INC.	14-01471	05/29/14	Auto Parts-June	Open	4,849.85	0.00		
L5310 LOMBARDI & LOMBARDI PA	14-01897	07/10/14	PLANNING BD.MEETING 6/17/14	Open	300.00	0.00		
	14-01898	07/10/14	PLANNING BD.SVC.6/12 & 6/13/14	Open	126.00	0.00		
					426.00			
L5341 LOYA, GARY A.	14-01859	07/08/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
LANG013 MARC LANGE	14-01672	06/17/14	Ref (2)Games 6/12/14	Open	70.00	0.00		
LEE8 LYNETTE & HAKEEM LEE	14-01741	06/20/14	CD REFUND	Open	31.18	0.00		
M5421 W.B.MASON CO.	14-01573	06/06/14	office supplies	Open	642.26	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	14-01772	06/25/14	Yardwaste Collection-May	Open	2,417.83	0.00		
	14-01773	06/25/14	Commingle Collection-May	Open	11,293.08	0.00		
					13,710.91			
M5741 MIDDLESEX COUNTY MUNICIPAL JIF	14-01768	06/25/14	2ND HALF 2014 ASSESSMENT	Open	323,554.00	0.00		

July 15, 2014  
08:36 AM

Borough of South River  
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5788 MIDDLESEX COUNTY TREASURER	14-01812	06/27/14	2014 PRIMARY ELECTION-MUN.SHAR	Open	4,573.14	0.00		
M5851 MOTOROLA SOLUTIONS, INC.	14-01384	05/20/14	NEW BATTERIES, MOTOROLA ITEMS	Open	2,997.00	0.00		
MCFIRE01 MIDDLESEX COUNTY FIRE ACADEMY	14-01236	05/06/14	COURSE - PUMP OPERATOR	Open	472.00	0.00		
	14-01237	05/06/14	COURSE - HAZMAT OPERATIONAL	Open	126.00	0.00		
					598.00			
MERI001 MERIDIAN OCCUPATIONAL HEALTH	14-01642	06/10/14	Physical Fire - DP	Open	165.00	0.00		
MERR1841 KEITH MERRILL	14-01742	06/20/14	CD REFUND	Open	54.09	0.00		
MON001 CHARLES MONGELLI	14-01888	07/08/14	REIMB. SPRING BREAK-CAPE MAY	Open	55.05	0.00		
MORE21 VALDEMAR V. MORALES	14-01743	06/20/14	CD REFUND	Open	121.05	0.00		
N5500 NEWARK BRUSH CO., LLC	14-01807	06/27/14	Brooms for Tymco Sweeper	Open	380.00	0.00		
N6069 NEW JERSEY DEPARTMENT OF LABOR	14-01821	06/27/14	CATASTROPHIC ILL.ASSESMT 2013	Open	294.00	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE	14-01343	05/16/14	Annual Training Conference	Open	325.00	0.00		
N6147 STATE OF NEW JERSEY PWT	14-01850	07/02/14	2ND QTR.2014 WATER TAX	Open	660.33	0.00		
N6180 NORCIA CORP.	14-01459	05/23/14	A-Frame Jack-Parks Trailer	Open	57.50	0.00		
	14-01504	05/30/14	Plate for Pothole Trailer	Open	170.00	0.00		
	14-01627	06/10/14	Repairs to Truck #31	Open	773.47	0.00		
					1,000.97			
N6184 JAMES P. NOLAN AND ASSOCIATES	14-01903	07/10/14	RETAINER & LEGAL SVCS 6/14	Open	5,362.50	0.00		
N6190 THOMAS J. NOTO, P.E.	14-01863	07/08/14	SERVICES FOR 6/14	Open	920.00	0.00		
NEWJ010 NJ DEPARTMENT OF COMM.AFFAIRS	14-01862	07/08/14	2ND QTR.2014 STATE UCC FEES	Open	3,117.00	0.00		
O6508 ONE CALL CONCEPTS	14-01610	06/10/14	One Call Messages-May	Open	75.82	0.00		

July 15, 2014  
08:36 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
06522 OPSOLVE, LLC.	14-01892	07/08/14	BILLING FOR 6/14	Open	19,170.33	0.00		
06648 ORIENTAL TRADING CO.	14-01570	06/06/14	Fireworks 2014 Supplies	Open	206.99	0.00		
P6909 EDMUND F. PARMA	14-01851	07/02/14	June Fitness Training Classes	Open	140.00	0.00		
P7084 PISCITELLI, SALVATOR	14-01833	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	599.40	0.00		
P7169 PRIME-STRIPE	14-01601	06/10/14	Athletic Field Paint-white	Open	322.35	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	14-01765	06/25/14	SERVICE FOR 6/14	Open	11.00	0.00		
	14-01890	07/08/14	SERVICE FOR JUNE 2014	Open	296.34	0.00		
					307.34			
PETTY-FI PETTY CASH - FINANCE	14-01761	06/25/14	PETTY CASH REIMBURSEMENT	Open	375.24	0.00		
PIMEN35 FATIMA PIMENTEL	14-01744	06/20/14	CD REFUND	Open	168.75	0.00		
R7394 REICHENBACH, ARTHUR R.	14-01799	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	14-01696	06/18/14	Rep Bay Door-Electric Utility	Open	335.00	0.00		
R7440 RIA MAR LLC	14-01725	06/20/14	Spring Fling 6/6/14	Open	3,131.00	0.00		
R7453 RICOH CORPORATION	14-01829	06/30/14	Staples for Copier	Open	79.83	0.00		
R7598 ROYAL TRANSMISSIONS INC.	14-01659	06/16/14	Repair Transmission-UC Camry	Open	1,180.01	0.00		
REIC001 VIRGINIA REICHENBACH	14-01798	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
RIVE296 RAUL RIVERA	14-01745	06/20/14	CD REFUND	Open	251.61	0.00		
S7684 S&S WORLDWIDE, INC.	14-01656	06/16/14	Storage Bins	Open	100.60	0.00		
S7690 SAMS CLUB	14-01790	06/26/14	OOA/Rec/Police Expenses	Open	1,710.99	0.00		

July 15, 2014  
08:36 AM

Borough of South River  
Bill List By Vendor Id

Page No: 9

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7729 SCHAFFER, ROBERT J.	14-01787	06/25/14	MEDICARE REIMB. 1/1-6/30/14	Open	599.40	0.00		
S7767 JANET L. SCHMIDT	14-01766	06/25/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
S7783 WILLIAM A. SCHMIDT	14-01767	06/25/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
S7786 ALBERT SEAMAN	14-01804	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
S7803 SENSUS TECHNOLOGIES INC.	14-01559	06/05/14	2" ECR WATER METER w/REMOTE	Open	615.00	0.00		
S7859 SHERWIN WILLIAMS CO.	14-01558	06/05/14	Road Paint	Open	717.20	0.00		
S8086 SPECTROTEL	14-01753	06/24/14	SERVICE FOR 6/15-7/14/14	Open	1,445.67	0.00		
S8162 STAVOLA COMPANIES	14-01482	05/29/14	Hi Performace Cold Patch	Open	628.56	0.00		
S8249 SURATI, HARISH	14-01819	06/27/14	REFUND ESCROW BAL. # 803	Open	1,335.42	0.00		
S8253 WALTER A SUDNIKOVICH	14-01793	06/26/14	MEDICARE REIMB.1/1-6/30/14	Open	599.40	0.00		
SAMZ01 SAMZIE'S LTD, INC.	14-01655	06/16/14	Departmental Police Badges	Open	253.00	0.00		
SCHM29 GARNETT J SCHMIDT	14-01835	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
SCHM30 DIANE CLAIRE SCHMIDT	14-01834	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	14-01752	06/24/14	Field Use Signs	Open	48.00	0.00		
SOUTH12 SOUTH STREET SEAPORT MUSEUM	14-01852	07/02/14	Deposit senior guided tour 8/3	Open	100.00	0.00		
T8324 TAYLOR OIL CO INC.	14-01660	06/16/14	Fuel Del 06/04/14	Open	1,654.00	0.00		
	14-01726	06/20/14	Fuel Del 06/12/14	Open	2,098.91	0.00		
	14-01808	06/27/14	Fuel Del 06/20/14	Open	1,975.07	0.00		
					5,727.98			
T8369 TELX INC	14-00853	03/27/14	RELOCATE PHONE SYSTEM & EQUIP.	Open	1,800.00	0.00		

July 15, 2014  
08:36 AM

Borough of South River  
Bill List By Vendor Id

Page No: 10

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8369 TELX INC			Continued					
	14-01674	06/17/14	MAINT.CONTRACT FOR 7/1-9/30/14	Open	3,096.00	0.00		
					4,896.00			
T8387 TELVUE CORPORATION								
	14-00848	03/26/14	PEG.TV SVC. 7/1/14-9/30/14	Open	750.00	0.00		
T8467 MARK TINITIGAN								
	14-01822	06/30/14	NJSACOP reimbursement	Open	246.60	0.00		
T8531 TREASURER, STATE OF NJ								
	14-01551	06/05/14	ELEVATOR INSP.-POLICE DEPT.	Open	368.00	0.00		
U8801 ULINE, INC.								
	14-01600	06/10/14	Smoker's Receptacle, Gray	Open	117.75	0.00		
U8802 UNIFIRST CORPORATION								
	14-01475	05/29/14	Uniform Rental 06-17-14	Open	107.87	0.00		
	14-01476	05/29/14	Uniform Rental 06-24-14	Open	107.87	0.00		
	14-01477	05/29/14	Uniform Rental 07-01-14	Open	107.87	0.00		
					323.61			
USBANK50 US BANK CUST FOR PRO CAP 11								
	14-01792	06/26/14	REFUND TAX PREM 13-00025	Open	1,300.00	0.00		
V8974 STEVE VARGO								
	14-01581	06/06/14	Umpire (1)Game 6/4/14	Open	35.00	0.00		
V9004 VERIZON WIRELESS								
	14-01847	07/02/14	SERVICE FOR 6/24-7/23/14	Open	3,127.52	0.00		
V9008 VERIZON WIRELESS								
	14-01848	07/02/14	SERVICE FOR 6/24-7/23/14	Open	96.02	0.00		
V9010 VERIZON								
	14-01760	06/24/14	SERVICE FOR 5/10-6/09/14	Open	2,872.43	0.00		
V9027 VCI EMERGENCY VEHICLE, INC.								
	14-01214	05/02/14	Repairs to #545	Open	1,425.75	0.00		
V9046 VILLAGIOS RESTAURANT								
	14-01690	06/18/14	FOOD FOR FUNDAY 05/29/2014	Open	53.50	0.00		
VAN110 KATHLEEN VANALLEN &								
	14-01746	06/20/14	CD REFUND	Open	6.30	0.00		
VAZ306 LUCINDA VAZQUEZ								
	14-01747	06/20/14	CD REFUND	Open	309.88	0.00		
W9328 WESCO DISTRIBUTION, INC.								
	14-00627	03/05/14	Electric Supplies	Open	2,850.00	0.00		

July 15, 2014  
08:36 AM

Borough of South River  
Bill List By Vendor Id

Page No: 11

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W9353 WISNIEWSKI,ROBERT	14-01846	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
W9354 JOAN WISNIEWSKI	14-01845	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
W9470 WIRELESS ELECTRONICS, INC.	14-01275	05/09/14	LAP TOP COMPUTER	Open	3,972.36	0.00		
WINTER01 THE HENRY FRANCIS DUPONT	14-01853	07/02/14	Downton Abbey guided tour 7/30	Open	198.00	0.00		
XP0001 XPONDER CORP	14-01276	05/09/14	Flood Advisors	Open	968.00	0.00		
Z9998 ZLATEN ZIFOVSKI	14-01478	05/29/14	Supplies-BLANKET	Open	137.66	0.00		
ZWOL44 ZWOLIN LLC	14-01748	06/20/14	TAF REFUND	Open	25.00	0.00		
Total Purchase Orders:		206	Total P.O. Line Items:	418	Total List Amount:	626,748.71	Total Void Amount:	0.00

July 15, 2014  
08:36 AM

Borough of South River  
Bill List By Vendor Id

Page No: 12

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
WATER UTILITY	3-02	360.00	0.00	360.00	0.00
CURRENT FUND	4-01	268,409.73	0.00	268,409.73	0.00
WATER UTILITY	4-02	121,938.64	0.00	121,938.64	0.00
ELECTRIC UTILITY	4-03	169,964.66	0.00	169,964.66	0.00
	4-12	75.00	0.00	75.00	0.00
	4-15	1,384.10	0.00	1,384.10	0.00
	4-16	<u>1,300.00</u>	<u>0.00</u>	<u>1,300.00</u>	<u>0.00</u>
Year Total:		563,072.13	0.00	563,072.13	0.00
GENERAL CAPITAL	C-06	44,336.36	0.00	44,336.36	0.00
-----ESCROW ACCOUNTS-----	E-04	1,335.42	0.00	1,335.42	0.00
ESCROW ACCOUNT	E-17	<u>1,169.25</u>	<u>0.00</u>	<u>1,169.25</u>	<u>0.00</u>
Year Total:		2,504.67	0.00	2,504.67	0.00
ELECTRIC CAPITAL	L-08	2,853.75	0.00	2,853.75	0.00
OTHER TRUST ACCOUNTS	T-05	2,725.82	0.00	2,725.82	0.00
WATER CAPITAL	W-07	10,895.98	0.00	10,895.98	0.00
Total of All Funds:		<u>626,748.71</u>	<u>0.00</u>	<u>626,748.71</u>	<u>0.00</u>



PUBLIC COMMENTS-(good and welfare of Borough)

Ed Trygar

- Happy Bastille Day
- Commented on electric rate increase.
- Expressed concerns with Obert Street parking lot improvements.

Charles Basner

- Expressed concern with going forward with generator; increase in electric rates.
- Questioned status of Sidewalk Improvement Program.

Donna Farren, 93 David St

- Questioned financial impact from reducing facility charge fee.
- Commented on money spent on Borough laptops for Council.
- Questioned Councilmember use of personal computer and phone texting during Council meetings.

John Scala, 440 Old Bridge Turnpike

- Supported Council going forward with generator.
- Commended DPW for their work.

Julie Meira, 24 Thomas St.

- Businesses are gone in town.
- Council should put effort into getting business back rather than raising electric rates.

Jack Alai, Main St.

- Questioned bonding for generator; town is incurring a lot of debt with generator and firehouse.

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

COUNCIL COMMENTS

Councilman Hutchison

- Congratulations to Peter Guindi and wife on birth of daughter.
- Congratulations to Art Londensky on decision to cancel fireworks.
- 7/15 – Board of Health meeting
- 7/17 – Cruise Night
- 8/5 – National Night Out; information available on website.
- Commented on Sentinel Article on Doug Ryan, South River Rams athlete; congratulations and wished him well in senior year.
- Happy Birthday to Debbie Jones.

Councilman Haussermann

- Congratulations to Peter Guindi and wife on birth of daughter.
- Commended DPW and emergency services on work with power outage.
- Wasting money on generator.
- Looking at electric rate increase.

Councilman Trenga

- Thanked Borough employees.
- Congratulations to Peter Guindi and wife on birth of daughter.
- Improved infrastructure will help bring businesses to town; new parking lot will help.
- Commented on decrease in facility charge fee.
- Electric rate increase – hard decision.

Councilman Jones

- Three car shows in South River: 7/17 - EDC; 8/10 – World Class Auto – to benefit MS; 9/28 – St. Mary’s Coptic School – Municipal Alliance.
- Fireworks cancelled – working on end of summer fireworks.
- Commented on bonding for firehouse.
- Commented on 7/1 Home News Tribune article on affordable housing.

Councilman Roselli

- Congratulations to Peter Guindi and wife on birth of daughter.
- 7/17 – Car Show – 5:00 p.m. to 9:00 p.m.
- Commended Fire Dept. on work with structural fire.
- Commended DPW staff on great job that they do.
- Commented on his negative vote for generator.
- Reduction in facility charge was done to help residents.

Mayor Krenzel

- Congratulations to Peter Guindi and wife on birth of daughter.
- Commended DPW on great work with outage.
- Commented on facility charge; electric rate increase.
- Need to improve infrastructure.
- Urged residents to come out to events.
- Generator is needed to keep DPW running.

Adjournment

Councilman Roselli moved that this meeting be adjourned at 9:35 p.m. Councilman Jones seconded the motion. So carried.

Respectfully submitted on  
July 25, 2014.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on July 28, 2014