

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

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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 28, 2014 and was called to order by Mayor Krenzel at 8:25 PM in the Meeting Room of the South River Library at 55 Appleby Avenue in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Guindi, Haussermann, Hutchison, Jones Trenga, Roselli

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. 15 held July 14, 2014 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

ORDINANCES – SECOND READING & PUBLIC HEARING

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

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**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled “Fees” be amended by amending Section 155-11, Chapter 147, Electrical Connections as follows:

**SECTION 1.**

**155-11. Chapter 147, Electrical Connections, Article I**

The schedule of charges for electrical energy consumption is as follows:

A. Class A: Residential Consumption.

(1) Service charge: \$8.75

(2) Charge per kilowatt-hour

<b>Number of Kilowatt-hours</b>	<b>Charge (per kilowatt-hour)</b>
All Consumption	\$0.2270

B. Class B. General Service/Nondemand Consumption.

Service charge: \$35.00

<b>Number of Kilowatt-Hours</b>	<b>Charge (per kilowatt-hours)</b>
All Consumption	\$0.3272

C. Class C: Retail Power/Demand Consumption.

(1) Service charge: \$25.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June 1 through September 30: \$17.70

(b) October 1 through May 31: \$15.60

(3) Kilowatt-hour charge.

All Consumption	\$0.2300
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(4) Minimum monthly charge: \$81.30.

D. Class F: Streetlighting Consumption.

(1) Charge per kilowatt-hour.

<b>Number of Kilowatt-Hours</b>	<b>Charge (per kilowatt-hour)</b>
All consumption	\$0.2210

(2) Pole rental: \$4.82 per month.

E. Class G: Yard Lighting.

Charges:

Size in Watts	Rental Charge/Lamp	Monthly Charge/Pole
100 (Mercury Vapor)	\$38.87	\$4.82
250 (Mercury Vapor)	\$49.40	\$4.82
400 (Mercury Vapor)	\$95.70	\$4.82
100 (H.P. Sodium)	\$38.87	\$4.82
150 (H.P. Sodium)	--	\$4.82
250 (H.P. Sodium)	\$95.70	\$4.82
400 (H.P. Sodium)	--	\$4.82

F. Class H: Standby Emergency Service.

(1) Service charge: \$25.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

- (a) June through September 30: \$17.70
- (b) October 1 through May 31: \$15.60

(3) Kilowatt hour charge.  
All Consumption \$0.2300

G. Class I: Commercial Demand Rate: General purpose at secondary - distribution voltages.

(1) Service charge: \$20.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June 1 through September 30: After first 15 kilowatt-hours - \$20.66

(b) October 1 through May 31: After first 15 kilowatt-hours - \$18.22

(3) Kilowatt-hour charge.

- (a) Up to 4,500 KWH: \$0.3270
- (b) 4,501 KWH and up: \$0.2660

(4) Minimum monthly charge: \$81.30



Jack Alai, 198 Main St.

- Commented on last year's bond rating from Standard and Poors.
- Electric surplus is too high; need to lower electric surplus.

Julie Meira, 24 Thomas St.

- Increase in electric rates will make businesses leave town; not a good idea

Rui Almeida, 187 Main St.

- Questioned CFO on money in electric surplus and amount to be brought over to Current Fund. Mr. Zanga responded.
- Over reliance on Electric Utility is a problem.

Tony Ciulla, 18 Sussex Ct.

- Questioned tax impact if nothing is done. Mr. Zanga responded.

Mike Devino, 12 Radcliffe St.

- Expressed concern with electric rate increase; suggested Council look into making a solar farm.

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

Council Discussion

Councilman Hutchison

- Appreciates concerns of residents; \$3.5 million has been transferred over in past years; need to meet surplus of \$3.3 million by end of year; increase would be higher at end of year; listening to professionals; reached out to Council, hoped for consensus.

Councilman Roselli

- Asked Mr. Zanga what percentage the electric increase would be. Mr. Zanga responded; wanted a budget amendment but it failed; Council should have discussed amendment; commented on 2% levy cap; bothered by way this was done; his vote will reflect that; commented on \$600,000 electric capital fund balance.

Councilman Haussermann

- Appreciated Councilman Hutchison reaching out to Council; knew there was going to be shortfall; Council used \$600,000 to put towards generator; should have been used to move to Current Fund; wrong not to discuss budget amendments; will not support increase.

Councilman Trenga

- Reducing facility charge resulted in \$30,000 loss of revenue; reason why we are in this position.

Mayor Krenzel

- Asked Mr. Zanga about surplus amounts and Cap Bank. Mr. Zanga responded.
- Borough has been relying on \$3.5 million for many years; only way to get around it is to raise taxes; due to 2% cap, cannot raise taxes more than that; \$600,000 is a one shot deal; will be a problem in future years; no one on Council wants to raise taxes, thus reliance on Electric; Council can discuss long term plan on how to have less reliance on Electric; commented on 2007 67% rate increase.

ROLL CALL VOTE

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

Ord. 2014-21

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 350 – ZONING

Carried to Council meeting of 8/25/14.

Ord. 2014-22

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

Ord. 2014-22 was withdrawn.

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

WHEREAS, the governing body would like to renew an ordinance that will allow Verizon New Jersey Inc., its successors and assigns to continue to use the various public streets, roads, avenues, highways and other public ways in the Borough of South River, Middlesex County, State of New Jersey, for its local and through lines and other communications facilities,

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River as follows:

PART I.

SECTION 1: Pursuant to the provisions of N.J.S.A. 48:17-10, N.J.S.A. 48:17-11, and N.J.S.A. 48:17-12, permission and consent is hereby granted to Verizon New Jersey Inc., (the "Company"), its successors and assigns, to install, operate, inspect, maintain, repair, replace and remove its communications facilities and other transmission or process equipment, including underground facilities, such as conduits, manholes, cables, wires, and all other facilities appurtenant thereto, and above-ground facilities, such as cables, wires, antennas, poles, posts, supports, guys, pedestals, cable termination and distribution cabinets and all other facilities appurtenant thereto, in, through, upon, along, over, under, and across all of the various public streets and ways, which include the roads, avenues, right-of-way, sidewalks, highways, bridges, waterways, and other public places, and parts thereof, throughout their entire length, and to effect the necessary street openings and lateral connections to curb poles, property lines and other facilities in the Borough of South River (the "Borough") for said Company's local and through lines and other communications facilities in connection with the transaction of its business. In the event that any public street or way where the Company has facilities is vacated by the Borough, the Borough agrees to reserve unto said Company the rights granted the Company by the present Ordinance.

SECTION 2: All poles, posts, pedestals, cabinets, or other facilities shall be located and placed back of the curb lines where shown on the official map(s) of the Borough the poles and posts, however, shall be located within eighteen (18) inches of the face of such curb line or as may otherwise be mutually agreed by both parties, or at the points or places now occupied by the poles, posts, pedestals, cabinets, or other facilities of the Company, its successors and assigns, and where there are no curb lines, at other convenient points or places in, upon, along, adjacent, or across the public streets and ways as may be mutually agreed upon between the parties.

SECTION 3: The Company may bury its local and through communications facilities such as cables, conduit, manholes and associated equipment, fixtures, process equipment and appurtenances within the right-of-way of the various public streets and ways and at such locations as shall be mutually agreed upon by the parties for said Company's local and through lines and communications facilities. Underground conduits and associated facilities, as aforementioned, shall be placed at least eighteen (18) inches below the surface of said public streets and ways and with the exception of lateral branches to curb poles and property lines and other facilities, the same shall generally not be constructed more than ten (10) feet from the curb line, unless obstructions make it necessary to deviate from such course or unless the parties mutually agree to another location. Manholes shall be located at such points along the line of underground conduits as may be necessary or convenient for placing, maintaining, and operating the facilities, as aforementioned, which the Company may from time to time use in connection with its underground conduit system and shall be so constructed as to conform to the cross-sectional and longitudinal grade of the surface so as not to interfere with the safety or convenience of persons or vehicles.

SECTION 4: Before proceeding with any new construction or relocation work in an area covered by this Ordinance, the Company shall give prior notice in writing thereof to the Borough, through its designated representative, of its intention to perform such work. The Company shall obtain such street opening or excavation permits as may be lawfully required by any applicable ordinances regulating such openings or excavations. Any such area affected by the Company in constructing its facilities shall be restored to as good condition as it was before the commencement of work thereon. No public streets or ways shall be encumbered for a period longer than shall be reasonable to execute the work.

SECTION 5: The Company agrees to indemnify and save harmless the Borough from and against all claims and liabilities resulting from any injury or damage to the person or property of any person, firm or corporation caused by or arising out of road conditions resulting from any negligent or faulty excavations, installation or maintenance connected with the work or equipment of said Company, and not attributable to the fault or negligence of the Borough, except that if such injury or damage shall be caused by the joint or concurring negligence or fault of the Company and the Borough, the same shall be borne by them to the extent of their respective fault or negligence.

SECTION 6: Whenever a curb line shall be established on streets where one does not now exist or where an established curb line shall be relocated in order to widen an existing street in conjunction with road construction being performed by the Borough the Company shall change the location of its above-ground facilities covered by this Ordinance in accordance with applicable law, so that the same shall be back of, and adjacent to, the new curb line so long as the Borough has acted in accordance with applicable law and with reasonable care in establishing the new curb line and providing notice thereof.

SECTION 7: Any company or corporation having legal authority to place its facilities in the public streets and ways of the Borough may jointly use the Company's poles, posts, pedestals or other structures for all lawful purposes, provided the Company consents to such use, on terms and conditions acceptable to the Company and not inconsistent with the provisions of the present Ordinance.

SECTION 8: The Company shall provide space, to the extent available, on its poles so long as said poles are occupied by the Company and space, to the extent available, in its main conduits existing on the date of passage of this Ordinance, but not exceeding one (1) duct of standard size, for the sole benefit of the Borough during the pendency of this Ordinance. Such space shall be provided for the exclusive use of the Borough which use shall be limited to accommodating the wires or electrical conductors required for one-way signal control in connection with municipal police patrol, fire alarm signal control and traffic signal control systems only; but for no other uses or purposes, either alone or in conjunction therewith; nor for circuits for the supply of electrical energy for traffic or other signals; nor for wires, conductors, cable or the equivalent which provide a means of transmitting any signal to a private, commercial or residential location, and which is normally provided by a nongovernmental supplier; provided, further, that no such use or attachment by the Borough shall interfere with the plant or facilities of or the use thereof by the Company. All costs or expenses incurred by the Company in connection therewith shall be paid by the Borough. It shall be the obligation of the Borough to attach its wires to the poles or place its electric conductors in the conduits or manholes of the Company, provided that before proceeding with said work, either by itself or by a person, firm or corporation engaged to perform such work, the Borough shall give the Company thirty (30) days prior notice in writing. All such work shall be performed under the supervision of said Company. The Borough agrees to indemnify and save harmless the Company from and against all claims and liabilities resulting from any injury or damage to the person or property of any person, firm or corporation caused by or arising out of the Borough's installation maintenance, operation or removal of wires or facilities or the Borough's use or enjoyment of the Company's plant or facilities as provided under this section, except that if such injury or damage shall be caused by

joint or concurring negligence of the Company and Borough, the same shall be borne by them to the extent of their respective fault or negligence.

SECTION 9: If any or all of the said streets or ways are later taken over by the County of Middlesex or the State of New Jersey, such County or State shall have such rights and privileges and be subject to the same terms, conditions and limitations of use as apply herein to the Borough, provided, however, that satisfactory prior arrangements as may be necessary are made with the Borough and the Company for the full protection of the respective interest of each.

SECTION 10: The term "Borough" as used in this Ordinance shall be held to apply to and include any form of municipality or government into which the Borough or any part thereof may at any time hereafter be changed, annexed, or merged.

SECTION 11: The permission and consent hereby granted shall apply to and cover all communications facilities of the Company existing at any time, and related structures, process equipment, and appurtenances heretofore or hereafter erected, constructed, reconstructed, removed, located, relocated, replaced, maintained, repaired, or operated by the Company, its predecessors, successors, or assigns within the Borough. This Ordinance shall cancel and supersede all prior consent ordinances between the Borough and the Company regarding the subject matter hereof.

SECTION 12: This Ordinance shall continue in full force and effect for a period of fifty (50) years from the date it becomes effective subject to the right of the Company to seek such changes herein as may be deemed necessary from time to time prior to the expiration of said period, said changes to be approved by the Borough. The Company shall maintain its property within the Borough and shall comply with applicable law for the provision of safe, adequate and proper service at just and reasonable rates at and after the term of this Ordinance, the Company shall safeguard the public interest in continuous and uninterrupted service within the Borough.

SECTION 13: In the event that any provision herein shall for any reason be illegal or unenforceable under applicable law, such illegality or unenforceability shall not affect any other provisions of this Ordinance, and this Ordinance shall be construed as if such illegal or unenforceable provision(s) had never been contained herein.

SECTION 14: The Company shall pay the expenses incurred for advertising required in connection with the passage of this Ordinance, after the date of its first reading, within thirty (30) days after the Company has received a bill for said advertising from the publisher. Following final passage of this Ordinance, the Borough Clerk shall provide the Company with written notice thereof by certified mail. As provided by applicable law, this Ordinance, and any subsequent amendments, shall not become effective until acceptance thereof by the Company and approval thereof by the Board of Public Utilities.

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 Roselli moved that the ordinance be approved and the Clerk

be authorized to publish same as is required by law. Councilman Guindi seconded the motion.

ROLL CALL VOTE

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

ORDINANCES – FIRST READING BY TITLE ONLY

Ord. 2014-24

AN ORDINANCE AMENDING CHAPTER 22, BOARDS AND COMMISSIONS,  
ARTICLE XVII, SECTION 22-83, 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 August 11, 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, Trenga, Roselli  
NAYS: None

Ord. 2014-25

BOND ORDINANCE PROVIDING FOR OBERT STREET PARKING  
LOT IMPROVEMENTS BY AND IN THE BOROUGH OF SOUTH  
RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW  
JERSEY; APPROPRIATING \$200,000 THEREFOR AND  
AUTHORIZING THE ISSUANCE OF \$190,000 BONDS OR NOTES  
OF THE BOROUGH TO FINANCE PART OF THE COST 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 August 11, 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: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli  
NAYS: None

Ord. 2014-26

BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 2014-14 FINALLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY ON MAY 27, 2014, TO INCREASE THE APPROPRIATION THEREIN BY \$200,000 AND TO INCREASE THE AUTHORIZATION OF BONDS OR NOTES THEREIN BY \$190,000 TO FINANCE PART OF THE ADDITIONAL COSTS 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 August 11, 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: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli  
NAYS: None

Ord. 2014-27

AN ORDINANCE TO VACATE AND EXTINGUISH THE PUBLIC RIGHT OF WAY OF A PORTION OF A STREET KNOWN AS MONUSH STREET AND JACOB PLACE IN THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX AND RELEASING AND EXTINGUISHING THE PUBIC RIGHTS TO SAME

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 August 11, 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: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli  
NAYS: None

Ord. 2014-28

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 August 25, 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: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli  
NAYS: None

PUBLIC COMMENTS (agenda items only)

Ed Trygar, 44 Ferry St.

- Asked about term of bond ordinance for Obert Street parking lot improvements, parking fees, location of handicapped spots; should not rush into making improvements; make sure revenue is coming in to support bonding.

Jack Alai, 198 Main St.

- Questioned if businesses had any input with design of Obert St. parking lot; would like to see a committee of businesses, EDC and Council liaison to review lot improvements.  
Councilman Roselli asked Councilman Trenga to forward a copy of the lot plan to the EDC for its next meeting.

Mike Devino, 12 Radcliffe St.

- Had questions relating to improvements being made to Obert St. parking lot; electric surplus; use of generator at DPW; \$600,000 capital fund balance; money received from FEMA for Sandy; solar farm; consider lowering rates for installation of solar panels

John Costello

- Questioned the hours of parking lot operation and number of full time employees

Teresa Hutchison

- Thanked Councilman Jones for looking into DPW capital requests; commended DPW on good job it does.

Rui Almeida

- Asked about the electric facility charge.

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

LICENSES

Precious Metals and Gems – D’Clase Boutique  
South River Jewelry and Clock  
Jewelry Transfer  
St. Mark Nile Grill

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

ROLL CALL VOTE

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

RESOLUTIONS

RES: 2014-226

JULY 28, 2014

RESOLUTION

WHEREAS, the position of Lieutenant became available due to retirements;  
and

WHEREAS, Michael T. Kucharski has participated, successfully completed and passed all aspects of the promotional testing procedures pursuant to Chapter 72-24 of the Borough Code; and

WHEREAS, Chief of Police Mark E. Tinitigan has recommended to the Mayor and Borough Council that Michael T. Kucharski be promoted to the position of Lieutenant in the Police Department of the Borough of South River;

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Michael T. Kucharski to the position of Lieutenant in the South River Police Department, effective July 28, 2014.

DATED: JULY 28, 2014

/s/ Thomas Roselli

July 28, 2014

Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-227

JULY 28, 2014

RESOLUTION

WHEREAS, the position of Lieutenant became available due to retirements;  
and

WHEREAS, John J. McKenna has participated, successfully completed and passed all aspects of the promotional testing procedures pursuant to Chapter 72-24 of the Borough Code; and

WHEREAS, Chief of Police Mark E. Tinitigan has recommended to the Mayor and Borough Council that John J. McKenna be promoted to the position of Lieutenant in the Police Department of the Borough of South River;

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint John J. McKenna to the position of Lieutenant in the South River Police Department, effective July 29, 2014.

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-228

JULY 28, 2014

RESOLUTION

WHEREAS, the position of Sergeant became available due to retirements/promotions; and

WHEREAS, Robert S. Maclosky has participated, successfully completed and passed all aspects of the promotional testing procedures pursuant to Chapter 72-24 of the Borough Code; and

WHEREAS, Chief of Police Mark E. Tinitigan recommended to the Mayor and Borough Council that Robert S. Maclosky be promoted to the position of Sergeant in the Police Department of the Borough of South River;

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Robert S. Maclosky to the position of Sergeant in the South River Police Department, effective July 28, 2014.

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-229

JULY 28, 2014

RESOLUTION

WHEREAS, the position of Sergeant became available due to retirements/promotions; and

WHEREAS, Kevin J. Nielsen has participated, successfully completed and passed all aspects of the promotional testing procedures pursuant to Chapter 72-24 of the Borough Code; and

WHEREAS, Chief of Police Mark E. Tinitigan recommended to the Mayor and Borough Council that Kevin J. Nielsen be promoted to the position of Sergeant in the Police Department of the Borough of South River;

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Kevin J. Nielsen to the position of Sergeant in the South River Police Department, effective July 29, 2014.

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-230

JULY 28, 2014

RESOLUTION

WHEREAS, the position of Sergeant became available due to retirements/promotions; and

WHEREAS, Edward C. Avallon has participated, successfully completed and passed all aspects of the promotional testing procedures pursuant to Chapter 72-24 of the Borough Code; and

WHEREAS, Chief of Police Mark E. Tinitigan recommended to the Mayor and Borough Council that Edward C. Avallon be promoted to the position of Sergeant in the Police Department of the Borough of South River;

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Edward C. Avallon to the position of Sergeant in the South River Police Department, effective July 30, 2014.

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-231

JULY 28, 2014

RESOLUTION

WHEREAS, the position of Sergeant became available due to retirements/promotions; and

WHEREAS, Peter M. Roselli has participated, successfully completed and passed all aspects of the promotional testing procedures pursuant to Chapter 72-24 of the Borough Code; and

WHEREAS, Chief of Police Mark E. Tinitigan recommended to the Mayor and Borough Council that Peter M. Roselli be promoted to the position of Sergeant in the Police Department of the Borough of South River;

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Peter M. Roselli to the position of Sergeant in the South River Police Department, effective July 31, 2014.

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-232

JULY 28, 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>
65-999-000-775 CD	KATHERINE BAGNATO 293 COZZENS CT EAST BRUNSWICK, NJ 08816	\$36.63
65-999-000-452 CD	BRIDGEWAY REHAB 720 KING GEORGE RD SUITE 111 FORDS, NJ 08863	\$32.91
65-999-001-006 CD	KENNETH BROTZ 146 NEW ST NEW BRUNSWICK, NJ 08901	\$137.71
65-999-001-270 CD	BRIDGET BYRD 10 SUMMIT RD F10A SOUTH RIVER, NJ 08882	\$112.51
65-999-000-400 CD	SHANNON DEMARTINI 3071 ENGLISHTOWN RD. MONROE TOWNSHIP, NJ 08831	\$72.91
65-999-853-205 CD	P DENBLEYKER & K MASON 385 RIDGE RD DAYTON, NJ 08810	\$96.78
65-999-000-410ELEC CURRENT	M DRUDY, J MILNER & P MCCUTCHEON 40 EAST ST SOUTH RIVER, NJ 08882	\$48.00
65-999-000-452 CD	FAMILY & CHILDREN'S SERVICE REP PAYEE FOR SS BENEFICIARIES 191 BATH AVE PO BOX 505 LONG BRANCH, NJ 07740	\$170.39

65-999-000-804	CD	JUAN C FERREIRA & NINOSKA P PEREZ 139 KAMM AVE SOUTH RIVER, NJ 08882	\$10.84
65-999-000-649	CD	GUADALUPE GALINDO & NOEL SANCHEZ 16 MILLSTONE RD SOMERSET, NJ 08873	\$12.16
65-999-868-022	CD	HAIR MILLENUM 27 DUCHESS DRIVE MONROE TOWNSHIP, NJ 08831	\$19.83
65-999-001-242	CD	CHAD HAUCK 518 GREGORY AVE APT A301 WEEHAWKEN, NJ 07086	\$89.11
65-999-000-731	CD	BRIAN KREMPECKI & LAUREN BENNETT 43 WILCOX AVE SOUTH RIVER, NJ 08882	\$52.05
65-999-854-041	CD	LIZBETH LOPEZ & NANAYAW OFORI 48 B PHELPS AVE NEW BRUNSWICK, NJ 08901	\$262.97
65-999-852-897	CD	SUSAN MARKOWSKI 20 WOJIE WAY APT 319 SOUTH RIVER, NJ 08882	\$281.66
65-999-852-897	CD	SUSAN MCHUGH P O BOX 6291 MONROE TOWNSHIP, NJ 08831	\$66.77
65-999-001-410	CD	PANSY PETERSON 10 W ALTON ST OLD BRIDGE, NJ 08857	\$69.86
65-999-000-655	CD	ANA RAMOS 64 ARMSTRONG AVE SOUTH RIVER, NJ 08882	\$59.22
66-999-924-319	WTR CURRENT	BONNIE ROMAN 29 NEWELL AVE NEW BRUNSWICK, NJ 08901	\$351.21
65-999-873-225	CD	CARLOS SANABRIA 725 PARALLEL AVE KANSAS CITY KS 66101	\$105.03
65-999-001-008	ELEC CURRENT	KSHITIJ & BHAWNA SAZENA 22 CONTINENTAL CT SOUTH RIVER, NJ 08882	\$35.60

66-999-935-727ELEC CURRENT	JEFFREY WATSON 232 NELSON AVE STATEN ISLAND, NY 10308	\$16.93
66-999-921-954WTR PREV	VALENTINA ZELAGIN & D POPOW 31 PRENTICE AVE SOUTH RIVER, NJ 08882	\$23.99
66-999-919-006WTR CURRENT	ZLATAN & LUBA ZIFOVSKI 28 MAIN ST SOUTH RIVER, NJ 08882	\$4.00

DATED: JULY 28 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

**ROLL CALL VOTE**

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

RES: 201-233

JULY 28, 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**

**ACCOUNT NUMBER      REASON      AUTH      YEAR      AMOUNT**

KIRKIEWICZ, ELEANOR 10 Darrow Street South River, NJ 08882 #65-999-949-213	Elec Credit	Refund	2014	\$32.26
			STATE LIFELINE	

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES-2014-234

JULY 28, 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&amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
395	15	Overpayment	Linda & Scott Gervasi 15 Mako Ct South River, NJ 08882	15 Mako Ct	1,904.56

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2014-236

JULY 28, 2014

RESOLUTION

BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that the Tax Collector is hereby authorized to extend the grace period for the payment of third quarter taxes to August 22, 2014.

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2014-237

JULY 28, 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 thereon has determined that no protests have been filed against the granting of the said renewal application for such plenary license; and

WHEREAS, the New Jersey Division of Alcoholic Beverage Control has granted permission for the renewal of said license, pursuant to N.J.S.A. 33:1-12.39.

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; and

BE IT FURTHER RESOLVED that the certified copies 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.

PLENARY RETAIL CONSUMPTION LICENSE:

STATE/LOCAL  
NUMBERS:

HOLDER

TRADE NAME

C-15  
1223-33-026-007

Michael J. Barry  
P. O. Box 26  
Normandy Beach, NJ 08739

(Pocket)

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-238

JULY 28, 2014

RESOLUTION

WHEREAS, pursuant to the applicable Statutes of the State of New Jersey, the Local School District is required to requisition funds for Operating Expense and Debt Service Expense from the Borough; and

WHEREAS, a requisition dated June 26, 2014 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE: \$2,382,559.00

RESTORED FUNDS:

DEBT SERVICE EXPENSE: \_\_\_\_\_

TOTAL \$2,382,559.00

July 28, 2014

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by August 7, 2014.

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2014-239

JULY 28, 2014

RESOLUTION

WHEREAS, the Borough of South River and the South River Board of Education are desirous of entering into a Shared Services Agreement, copy attached, for the purchase and installation of new equipment at the gymnasium in the South River Middle School/Elementary School.

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

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-240

JULY 28, 2014

RESOLUTION

WHEREAS, Brooke Campbell has submitted an application for a Mercantile License for a business known as Big Apple Academy, to be located at 14 Old Bridge Turnpike , in the Borough of South River; and

WHEREAS, the nature of the business is a child care center; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Brooke Campbell for a business known as Big Apple Academy, to be located at 14 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2014-241

JULY 28 2014

RESOLUTION

WHEREAS, the South River Knights, Inc. has requested permission to conduct a voluntary Coin Toss/Canning fundraiser on behalf of the South River Knights Pop Warner Football and Cheer programs at the intersections of Old Bridge Turnpike and Main Street, Old Bridge Turnpike and Prospect Street, and Main Street and Thomas Street on Saturday, August 16, 2014 and Sunday, August 17, 2014 and Saturday, September 6, 2014 and Saturday, September 13, 2014 from 9:00 a.m. to 2:00 p.m.; and

WHEREAS, the South River Knights, Inc. is a not for profit organization and the proceeds from the Coin Toss Fundraiser will benefit the South River Knights Pop Warner Football and Cheer programs; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that South River Knights, Inc. has permission to conduct a voluntary Coin Toss/Canning fundraiser at the intersections of Old Bridge Turnpike and Main Street, Old Bridge Turnpike and Prospect Street, and Main Street and Thomas Street on Saturday, August 16, 2014 and Sunday, August 17, 2014 and Saturday, September 6, 2014 and Saturday, September 13, 2014 from 9:00 a.m. to 2:00 p.m. subject to the following:

1. That the individuals conducting the Coin Toss fundraiser shall wear a reflective safety vest while coin tossing.
2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-242

JULY 28, 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 Improvements to the Obert Street Parking Lot, as outlined in the Borough Engineer's letter dated July 21, 2014, at a cost of \$32,240.00.

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

DATED: JULY 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-243

JULY 28, 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 Willett Avenue Electrical Substation System Equipment Upgrades Capital Improvement Project in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on July 16, 2013, and opened and read aloud in public and an examination thereof shows that Allied Construction Group Inc. was the apparent low bidder thereon with a bid of \$159,850.00 as noted in the letter of the Electrical Engineer dated July 17, 2014; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent low bidder is in order; 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 Allied Construction Group Inc., 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 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

*Res. 2014-44 was added to the agenda.*

RES: 2014-244

JULY 28, 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 Demolition and Site Remediation of Block 264.01, Lots 6.01 and 12 in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on July 17, 2014, and opened and read aloud in public and an examination thereof shows that Aurora Environmental, Inc. was the apparent low bidder thereon with a bid of \$603,690.00 utilizing the two deletions items as noted in the opinion letter of the Borough Engineer dated July 21, 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 Allied Construction Group, Inc. 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 28, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-245

JULY 28, 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 \$214,941.44 and previously paid claims in the amount of \$744,045.71, 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 28, 2014

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

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

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0128 JOSEPH E. HOLMAN								
	14-01695	06/18/14	A/C / Alternator Repairs	Open	443.00	0.00		
	14-01858	07/08/14	A/C / Alternator Repairs	Open	<u>725.00</u>	0.00		
					1,168.00			
A0263 ALLIED CONSTRUCTION GROUP, INC.								
	14-00550	02/26/14	JACKSON ST. SEWAGE PUMP STATIO	Open	71,050.00	0.00		B
A0327 ATAK TRUCKING, INC.								
	14-01896	07/10/14	3/4 Clean Stone & DGA Stone	Open	838.73	0.00		
A0487 APPLIED CONCEPTS INC								
	14-01827	06/30/14	ERGONOMIC REMOTE & TUNING FORK	Open	359.00	0.00		
ADP001 ADP, INC.								
	14-01905	07/10/14	SERVICES FOR P.E. 6/29/14	Open	504.87	0.00		
APE01 A PEST PLUS, LLC.								
	14-01775	06/25/14	Pest Control-July	Open	170.00	0.00		
	14-01902	07/10/14	Treat Swarming Carpenter Ants	Open	<u>195.00</u>	0.00		
					365.00			
B0815 ROBERT BARGE								
	14-01967	07/16/14	MEDICARE REIMB. 1/1-6/30/14	Open	623.40	0.00		
B0903 C BENTLEY'S CAR WASH								
	14-01952	07/15/14	JUNE CAR WASH	Open	18.00	0.00		
	14-01984	07/18/14	Car wash maintance	Open	<u>125.50</u>	0.00		
					143.50			
B0952 BIGNELL PLANNING CONSULTANTS								
	14-01985	07/18/14	PLANNING SERVICES FOR 6/14	Open	400.00	0.00		
	14-01986	07/18/14	P.DOMINGUES #1477	Open	83.75	0.00		
	14-01987	07/18/14	ALLEYNE, L. #1475	Open	83.75	0.00		
	14-01988	07/18/14	YACOVELLI, R. #1470	Open	46.25	0.00		
	14-01989	07/18/14	HUSSAIN, M. #1368	Open	323.75	0.00		
	14-01990	07/18/14	PATRICK, S. #1461	Open	271.25	0.00		
	14-01991	07/18/14	MATVIYISHYM, Y. #1423	Open	46.25	0.00		
	14-02042	07/24/14	LOCKMANN, N. #1467	Open	<u>282.50</u>	0.00		
					1,537.50			
B0960 BLUE CROSS/BLUE SHIELD OF NJ								
	14-02038	07/23/14	DENTAL INS. FOR 8/14	Open	7,928.61	0.00		
B1075 BRENNTAG NORTHEAST, INC.								
	14-01771	06/25/14	Potassium Permanganate	Open	1,157.52	0.00		
BAGN293 KATHERINE BAGNATO								
	14-01922	07/11/14	CD REFUND	Open	36.63	0.00		

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BRID720 BRIDGEWAY REHAB	14-01923	07/11/14	CD REFUND	Open	32.91	0.00		
BROT146 KENNETH BROTZ	14-01925	07/11/14	CD REFUND	Open	137.71	0.00		
BYRD10 BRIDGET BYRD	14-01926	07/11/14	CD REFUND	Open	112.51	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR & MATVIYISHYN, Y. #1423	14-01992	07/18/14		Open	198.00	0.00		
C1330 CENTRAL JERSEY FENCE INC	14-01628	06/10/14	Replace Guard Rail-kamm Ave	Open	1,720.00	0.00		
C1482 CME ASSOCIATES	14-02041	07/24/14	LOCKMANN,N. 0114.01 #1467	Open	598.75	0.00		
C1510 COMCAST	14-01953	07/15/14	SERVICE FOR 7/16-8/15/14	Open	83.81	0.00		
	14-01954	07/15/14	SERVICE FOR 7/15-8/14/14	Open	133.76	0.00		
	14-01993	07/18/14	COMCAST BILL	Open	<u>122.90</u>	0.00		
					340.47			
C1538 CONTINENTAL FIRE & SAFETY INC	14-01256	05/07/14	ICS Safety Vests	Open	647.00	0.00		
	14-01906	07/10/14	SUPPLIES	Open	<u>228.92</u>	0.00		
					875.92			
C1593 CPR SAVERS&FIRST AID SUPP.,LLC	14-01465	05/23/14	First Aid Supplies	Open	214.00	0.00		
CARR01 FREDERICK CARR	14-02003	07/18/14	Mileage Reimbursement to FCC	Open	41.41	0.00		
D1789 DELL MARKETING LP	14-01875	07/08/14	Printer Toner Cartridges	Open	685.94	0.00		
	14-01876	07/08/14	Printer Toner Cartridge	Open	<u>254.99</u>	0.00		
					940.93			
D1862 DISCOVERY BENEFITS, INC.	14-01919	07/11/14	FSA MONTHLY - 6/14	Open	41.66	0.00		
D732 STEVEN DRUGOS	14-01977	07/17/14	REIMB. FIRE DEPT. MEETING	Open	100.00	0.00		
	14-01978	07/17/14	REIMB. SUPPLIES	Open	<u>32.10</u>	0.00		
					132.10			
DEMA3071 SHANNON DEMARTINI	14-01927	07/11/14	CD REFUND	Open	72.91	0.00		
DENB385 P.DENBLEYKER & K MASON	14-01928	07/11/14	CD REFUND	Open	96.78	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DRUD40 M. DRUDY, J. MILNER & P. MCCUTCHEON	14-01929	07/11/14	ELECT. CURR. YR. REFUND	Open	48.00	0.00		
E2025 REINA TIRE SERVICE INC	14-01472	05/29/14	Flat Repairs-June	Open	476.00	0.00		
E2029 EARTHSPIRITS NET, INC.	14-01849	07/02/14	2014 FUJI POLICE BIKES	Open	1,470.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	14-01776	06/25/14	Plumbing Supplies-BLANKET	Open	69.19	0.00		
E2044 EAST COAST CUSTOM, LLC.	14-01811	06/27/14	Junior Police Academy - Shorts	Open	387.00	0.00		
E2046 EAST COAST EMERGENCY LIGHTING	14-01893	07/10/14	Whelen Emergency Light Install	Open	343.32	0.00		
E2600 EZ PASS	14-01948	07/15/14	REPLENISH TOLLS	Open	500.00	0.00		
F2805 FIRST PRIORITY EMERGENCY	14-00802	03/20/14	REPAIR PARTS -1999 KME ENGINE	Open	2,574.83	0.00		
FAMIL191 FAMILY & CHLDRENS SERVICES	14-01930	07/11/14	CD REFUND	Open	170.39	0.00		
FERR139 JUAN C. FERREIRA & NIKOSKA	14-01931	07/11/14	CD REFUND	Open	10.84	0.00		
G3038 GARDEN STATE LABORATORIES, INC	14-01469	05/29/14	Sample Analysis-June	Open	568.00	0.00		
G3058 GEN-EL SAFETY & IND. PROD., LLC	14-01693	06/18/14	GAS METERS / CALIBRATION EQUIP	Open	9,127.00	0.00		
GALI16 GUADALUPE GALINDO & NOEL	14-01932	07/11/14	CD REFUND	Open	12.16	0.00		
H3651 HISTORIC HUDSON VALLEY	14-01924	07/11/14	Jack O'Lantern Blaze 10/23/14	Open	240.00	0.00		
H3708 HOME DEPOT	14-01699	06/18/14	Various Supplies-DPW	Open	167.79	0.00		
H3719 HOME NEWS TRIBUNE	14-01738	06/20/14	DECISION OF PLANNG BD. 6/17/14	Open	16.12	0.00		
	14-01809	06/27/14	Bid Notice-willett Ave Substn	Open	54.60	0.00		
	14-01873	07/08/14	DECISION OF ZONING BD.6/24/14	Open	13.52	0.00		
	14-01968	07/16/14	2014-19 - final	Open	71.76	0.00		
					156.00			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HAUC518 CHAD HAUCK	14-01934	07/11/14	CD REFUND	Open	89.11	0.00		
I4239 ITS, INC.	14-01887	07/08/14	Emergency Repair-Well #6	Open	3,826.30	0.00		
J4580 JERSEY SHORE ENTERTAINMENT,LLC	14-01634	06/10/14	Game n Ride n NO 8/5/2014	Open	1,800.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	14-01947	07/15/14	Port-a-Johns for Parks-July	Open	576.60	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	14-02050	07/24/14	Property Maintenance	Open	1,935.00	0.00		
KREM43 BRIAN KREMPECKI & LAUREN	14-01935	07/11/14	CD REFUND	Open	52.05	0.00		
L5134 LANGUAGE SERVICES ASSOC.	14-01842	07/02/14	interpreter services	Open	46.20	0.00		
L5256 LINCOLN FINANCIAL GROUP	14-01955	07/15/14	GTD, LIFE & ADD FOR 8/14	Open	1,797.70	0.00		
LOPE48 LIZABETH LOPEZ & NANAYAW OFORI	14-01936	07/11/14	CD REFUND	Open	262.97	0.00		
M5079 MIDDLESEX COUNTY TREASURER	14-01882	07/08/14	2nd Quarter billing	Open	44.04	0.00		
M5421 W.B.MASON CO.	14-01643	06/10/14	office Supplies	Open	1,142.39	0.00		
	14-01715	06/19/14	Office Supplies	Open	541.40	0.00		
	14-01788	06/25/14	office Supplies	Open	243.29	0.00		
	14-01843	07/02/14	office Supplies	Open	982.43	0.00		
					2,909.51			
M5447 MALOUF BUICK-PONTIAC GMC	14-01908	07/10/14	Repair Fuse Box-Chief #1	Open	550.00	0.00		
M5513 MATT MILIUS	14-02049	07/24/14	Petting Zoo w/Pony for ESYP	Open	700.00	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	14-01856	07/08/14	Landfill Charges-June 2014	Open	40,360.67	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	14-01956	07/15/14	Cylinder Rentals-June	Open	61.50	0.00		
M5758 W R NEWMANN CO., INC.	14-01177	04/30/14	15% Sodium Hypochlorite	Open	1,231.20	0.00		

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MARK20 SUSAN MARKOWSKI	14-01937	07/11/14	CD REFUND	Open	281.66	0.00		
MCHUG6291 SUSAN MCHUGH	14-01938	07/11/14	CD REFUND	Open	66.77	0.00		
MERID24 MERIDIAN ENVIRON. SVCS, INC.	14-01872	07/08/14	REFUND OF UCC FEES	Open	260.00	0.00		
MILL27 HAIR MILLENIUM	14-01933	07/11/14	CD REFUND	Open	19.83	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	14-01921	07/11/14	KIRKIEWICZ, E.	Open	32.26	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE	14-01756	06/24/14	In Service Training Seminar	Open	200.00	0.00		
N6190 THOMAS J. NOTO, P.E.	14-01878	07/08/14	Elect. Eng Services-June	Open	4,740.00	0.00		
NEW01 NJ DEPT. HEALTH/SENIOR SVCS.	14-02006	07/18/14	NJ State Reports - June 2014	Open	13.20	0.00		
O6508 ONE CALL CONCEPTS	14-01894	07/10/14	One Call Messages-June	Open	50.02	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	14-02017	07/23/14	NYPA Billing for 6/2014	Open	11,765.74	0.00		
PETER10 PANSY PETERSON	14-01939	07/11/14	CD REFUND	Open	69.86	0.00		
Q7293 QUEST DIAGNOSTICS, INC.	14-01641	06/10/14	Drug Testing - DP - Fire	Open	78.25	0.00		
R7327 RAZOR PRINTING, INC.	14-01649	06/12/14	Receipt Books	Open	236.00	0.00		
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN	14-01965	07/16/14	CLEANING SVCS. FOR 7/14	Open	2,190.00	0.00		
R7644 RUTGERS, THE STATE UNIVERSITY	14-01855	07/08/14	CPWM Classes-Adriano Soares	Open	1,157.00	0.00		
RAMOS64 ANA RAMOS	14-01940	07/11/14	CD REFUND	Open	59.22	0.00		
ROMAN29 BONNIE ROMAN	14-01941	07/11/14	WATER CURR. YR. REFUND	Open	351.21	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7684	S&S WORLDWIDE, INC.							
	14-01716	06/19/14	Summer Rec Supplies 2014	Open	446.80	0.00		
	14-01754	06/24/14	Summer Rec Supplies 2014	Open	<u>139.60</u>	0.00		
					586.40			
S7953	SIRCHIE FINGERPRINT LABORATORY							
	14-01757	06/24/14	Various Police Supplis for JPA	Open	819.73	0.00		
S8086	SPECTROTEL							
	14-02035	07/23/14	SERVICE FOR 7/15-8/14/14	Open	1,474.21	0.00		
S8157	STATE OF NEW JERSEY							
	14-02002	07/18/14	UNEMPLOYMENT FOR 4/1-6/30/14	Open	2,837.01	0.00		
S8162	STAVOLA COMPANIES							
	14-01560	06/05/14	Hi Performance Cold Patch	Open	354.93	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.							
	14-01473	05/29/14	Electrical Supplies-BLANKET	Open	401.96	0.00		
SACH01	LAWRENCE B. SACHS, ESQ.							
	14-01918	07/11/14	PROSECUTOR FEES FOR 7/14	Open	1,240.67	0.00		
SANA725	CARLOS SANABRIA							
	14-01942	07/11/14	CD REFUND	Open	105.03	0.00		
SAZE22	KSHITU & BHAWNA SAZENA							
	14-01943	07/11/14	ELECT.CURR.YR.REFUND	Open	35.60	0.00		
SIGNS01	SIGNS AND SAFETY DEVICES,LLC							
	14-01839	07/02/14	Curve Ahead Signs-Reid Street	Open	64.00	0.00		
T8324	TAYLOR OIL CO INC.							
	14-01895	07/10/14	Fuel Del 06/27/14	Open	2,215.15	0.00		
T8447	THYSSENKRUPP ELEVATOR CORP.							
	14-01899	07/10/14	Elev Maint. 3rd Qtr 2014 -PD	Open	893.31	0.00		
T8521	TREASURER-STATE OF NEW JERSEY							
	14-01884	07/08/14	Ground Water General Permit	Open	900.00	0.00		
	14-01885	07/08/14	Stormwater Discharge Permit	Open	<u>4,050.00</u>	0.00		
					4,950.00			
TK1	TK1 SOLUTIONS, LLC							
	14-01904	07/10/14	SERVICES FOR 7/14	Open	2,400.00	0.00		
TOWER001	TOWER AS CUST FOR EBURY FUND 1							
	14-02020	07/23/14	REFUND OF TAX PREM 13-00012	Open	1,400.00	0.00		
TRA002	TRANSPORTATION SAFETY APPAREL							
	14-01599	06/10/14	Hi-Vis T-shirts	Open	1,381.52	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8802 UNIFIRST CORPORATION	14-01781	06/25/14	Uniform Rental 07-08-14	Open	107.87	0.00		
	14-01782	06/25/14	Uniform Rental 07-15-14	Open	230.07	0.00		
					337.94			
U8915 UTILITY FINANCIAL SOLUTIONS	14-01574	06/06/14	PCA REVIEW	Open	760.00	0.00		
V9001 VERIZON	14-02036	07/23/14	SERVICE FOR 6/10-7/10/14	Open	1,759.09	0.00		
V9010 VERIZON	14-01971	07/17/14	Circuit/Line/Site Charges	Open	1,743.00	0.00		
V9013 VERSALIFT EAST, INC.	14-01053	04/16/14	Replace Bucket & Liner	Open	2,233.83	0.00		
V9014 VERIZON	14-01970	07/17/14	Track Basic Emergency 911 Svc	Open	7.01	0.00		
V9023 VFW LADIES AUXILIARY	14-01836	07/02/14	MEMORIAL DAY PARADE REIMB.	Open	232.83	0.00		
V9046 VILLAGIOS RESTAURANT	14-02032	07/23/14	Summer Rec Pizza Party 2014	Open	285.00	0.00		
W9466 WISNIEWSKI & ASSOCIATES, LLC	14-01917	07/11/14	PUB.DEF. FEES FOR 7/14	Open	527.09	0.00		
WATS232 JEFFREY WATSON	14-01944	07/11/14	ELECT.CURR.YR.REFUND	Open	16.93	0.00		
ZELA31 VALENTINA ZELAGIN & D POPOW	14-01945	07/11/14	WATER PREV.YR.REFUND	Open	23.99	0.00		
ZIV20 ZLATAN & LUBA ZIFOVSKI	14-01946	07/11/14	WATER CURR.YR. REFUND	Open	4.00	0.00		
Total Purchase Orders: 129 Total P.O. Line Items: 319 Total List Amount: 214,941.44 Total Void Amount: 0.00								

Previously paid bills for 7/28/14									
Date	From	Account	Amount	To	Account	Amount	Comment		
7/15/2014	PNC Payroll Account	8015731865	\$ 126,000.68	State of NJ - Div. of Pensions & Benefits		\$ 126,000.68	Health Insurance - active 7/14		
7/15/2014	PNC Payroll Account	8015731865	\$ 89,478.39	State of NJ - Div. of Pensions & Benefits		\$ 89,478.39	Health Insurance - rolled 7/14		
7/17/2014	PNC Electric Utility Account	8015731646	\$ 44,382.46	Exelon Settlement Inc.		\$ 44,382.46	Weekly elect. Pymt. 7/03-7/09/14		
7/21/2014	PNC Electric Utility Account	8015731646	\$ 204,983.36	PPL Energy Generation Co., LLC		\$ 204,983.36	Mo. elect. Pymt. 6/14		
7/21/2014	PNC Electric Utility Account	8015731646	\$ 241,195.20	PPL Energy Plus, LLC		\$ 241,195.20	Mo. elect. Pymt. 6/14		
7/24/2014	PNC Electric Utility Account	8015731646	\$ 38,025.62	PJM Settlement Inc.		\$ 38,025.62	Weekly elect. Pymt. 7/10-7/16/14		
			\$ 744,045.71			\$ 744,045.71			

PUBLIC COMMENTS-(good and welfare of Borough)

Teresa Hutchison, 38 Virginia St.

- Thanked residents for donations to Food Bank.
- Congratulated Councilman Guindi on birth of daughter.
- 7/30 – Meeting of Mayor’s Advisory Committee on Persons with Disabilities

Ed Trygar

- Questioned location of handicapped parking spots in Obert St. parking lot improvements; slow project down; get input from businesses.

Nicole Sansone, 9 Wilcox Ave.

- Thanked all for help on Cruise Night.

Jack Alai, 198 Main St.

- State program – NJ Energy Resilience Bank; asked Mr. Carr to look into it.
- Commented that Pulawski Ave. loses power on a monthly basis. Mr. Carr noted that Electrical Engineer is looking into matter.

Rui Almeida, 187 Main St.

- Commented on purchase of generator and past decisions of Council.

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

COUNCIL COMMENTS

Councilman Hutchison

- Electric rate increase – none are happy about it; tough decision has to be made; looking out for financial impact of borough.
- Supported generator; necessary for safety of town.
- Attended Board of Health meeting on 7/15.
- Attended Cruise Night – good job.
- 7/30 – Mayor’s Advisory Committee on Persons with Disabilities
- 8/5 – National Night Out – three locations: Wojie Way, Montgomery St., Dailey’s Pond
- Buyouts continue; two coming down – 3 and 7 Washington St.
- Thanked Mr. Alai for information on Energy Bank.

Councilman Haussermann

- Congratulated Police Officers on promotions.
- Parking lot improvements – financial projection has not been done.
- Commented on \$600,000 capital fund balance; electric rate increase; electric utility surplus; 2007 67% rate increase.

Councilman Trenga

- Attended VFW picnic last weekend.
- Parking lot improvements – discussed since January; many opportunities for people to ask questions.
- Electric rate increase – result of reduction in facility charge.
- Generator – must move forward.
- Firehouse – support new firehouse and firemen.

Councilman Jones

- Recreation and Borough Administrator working on fireworks on 8/27.
- Asked about taxes being collected on Elks property be reviewed.
- Parking rate fee – very low; should be increased; way to generate more money.

Councilman Guindi

- Congratulations to the six Police Officers on promotions.
- 8/5 – National Night Out
- 8/10 Exotic Car Show – World Class Auto
- 9/28 – Municipal Alliance Car Show – 80 David St. – please support.
- 10/25 – NFL celebrity players will come to play football game at Denny Stadium against Police, Fire, Rescue, OEM.
- Thanked Council/everyone on congratulations of birth of daughter on July 5.

Councilman Roselli

- Congratulations to Police Officers on promotions, EDC on car show, VFW on picnic.
- Many things happen in town – come out and support.
- Electric rate increase - \$600,000 should be used for rate relief; commented on reduced facility charge, 2007 67% rate increase
- 9/30 – Special School Election
- Looking into areas of rehabilitation; will now allow eminent domain.

Mayor Krenzel

- Electric rate increase - \$600,000 is one shot deal; must plan for future years; encouraged residents to come up with ideas; decision is less reliance on electric or raise taxes.
- Congratulations to Police Officers on promotions; officers had to go through a lengthy promotional process.
- Third quarter taxes – extended grace period to 8/22.
- 8/5 - National Night Out – three locations; urged residents to come out.
- Blue Acres – demolitions occurring.
- Willett Ave. Electrical Substation – went out to bid for generator.
- Jackson St. Pump Stations – repairs being done.
- Congratulations to Councilman Guindi on birth of daughter.

Adjournment

Councilman Roselli moved that this meeting be adjourned at 11:30 p.m.  
Councilman Jones seconded the motion. So carried.

Respectfully submitted on  
August 7, 2014.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on August 11, 2014