

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 September 8, 2014 and was called to order by Mayor Krenzel 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 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. 18 held August 25, 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, Trenga, Roselli
NAYS: None
ABSTAIN: Guindi, Jones

ORDINANCES – SECOND READING & PUBLIC HEARING

ORD 2014-29

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC” BY AMENDING SECTION 193-31.1, SCHEDULE IIA “HANDICAPPED PARKING” THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled “Vehicles and Traffic” be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
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Schack Ave. West 240 Feet South of Prentice Ave.

SECTION 2. If any section, paragraph, subdivision, clause of provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to law.

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

No comments were made. Councilman Guindi moved that the public hearing be closed. Councilman Roselli 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 2014-30

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT BY AND IN THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY;
APPROPRIATING \$700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$665,000 BONDS OR NOTES 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 September 22, 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. 2014-31

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 September 22, 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

PUBLIC COMMENTS (agenda items only)

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

RESOLUTIONS

RES: 2014-265

SEPTEMBER 8, 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>
65-999-000-278 CD	EVENILSON ARAUJO 1390 KEARNEY DRIVE EAST BRUNSWICK, NJ 08816	\$163.18
65-999-978-821 CD	MATTHEW BERARDY 11 NICHOLAS CT SPOTSWOOD, NJ 08884	\$113.37
65-999-001-618 ELEC CURRENT	CARRINGTON REAL ESTATE SVCS C/O PROPERTY TRANSFER SVCS 1013 ROUTE 88 POINT PLEASANT, NJ 08742	\$6.71
66-999-961-389 WTR CURRENT	WALTER DANLEY 12 DEBOW DRIVE MILLSTONE TWP, NJ 08535	\$98.07
65-999-001-161 CD	WILLIAM GONZALEZ & HEATHER WHITE 66 WOOD AVE MANALAPAN, NJ 07726	\$36.51
65-999-897-711 CD	GLADYS GONZALZ PO BOX 453 SOUTH RIVER, NJ 08882	\$5.08
65-999-001-566 CD	BASSEY ITA	\$114.28
65-999-001-566 ELEC CURRENT	9 SUMMIT RD CPA SOUTH RIVER, NJ 08882	\$43.72
65-999-001-468 ELEC CURRENT	LIGHTHOUSE SOUTH RIVER LLC LG PO BOX 1524 ENGLEWOOD, NJ 07632	\$20.90
65-999-993-862 ELEC CURRENT	VINITA MANORAJ 88 DUBLIN RD SKILLMAN, NJ 08558	\$249.95
65-999-001-345 ELEC CURRENT	NATIONAL CHURCH RESIDENCES OF SOUTH RIVER 20 WOJIE WAY SOUTH RIVER, NJ 08882	\$25.08
65-999-000-755 CD	DANIEL PALERMO & DANA SCIORTA 119 MORRISTOWN RD APT 212 MATAWAN, NJ 07747	\$74.92
65-999-001-358 CD	DANIEL RAMOS 74 WILLETT AVE SOUTH RIVER, NJ 08882	\$126.12
65-999-000-915 CD	SIMPLY CONSIGNMENTS C/O ELSA HILL 21 OSAGE DR OLD BRIDGE, NJ 08857	\$201.68

September 8, 2014

65-999-001-804 CD

JOHN TRZECIAK
29 RIDGE RD
SOUTH RIVER, NJ 08882

\$172.63

DATED: SEPTEMBER 8, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES-2014-266

SEPTEMBER 8, 2014

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name& Address</u>	<u>Property Location</u>	<u>Amount</u>
301	12	Overpayment	Stella & George Ioannou 9 Foothills Dr South River, NJ 08882	20 Levinson Ave	\$1,205.42

DATED: SEPTEMBER 8, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2014-267

SEPTEMBER 8, 2014

RESOLUTION

WHEREAS, Officer Christopher Flores is an employee the Borough of South River Police Department; and

WHEREAS, Officer Flores has had disciplinary charges preferred against him by the Chief of Police; and

WHEREAS, Officer Flores has requested a local hearing on the charges preferred, in accordance with N.J.S.A. 40A:14-147; and

WHEREAS, the Chief of Police has recommended the appointment of an independent hearing officer to preside over Flores' hearing; and

WHEREAS, the Chief of Police has requested that the Council appoint Raymond Hayducka as hearing officer, who requests a rate of \$150.00 per hour to serve in such a role; and

WHEREAS, the Borough has considered the recommendation of the Chief of Police given the gravity of the charges, and the hourly rate, and deems it in the best interests of the Borough, the Police Department and the public that an independent hearing officer is hired to hear the charges.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of South River hereby accepts the recommendation of the Chief of Police and appoints Raymond Hayducka as hearing officer to preside over the Flores disciplinary hearing in accordance with N.J.S.A. 40A:14-147, et seq., who shall be compensated at the rate of \$150.00 per hour for all time spent serving as hearing officer in the Flores disciplinary matter, and who shall make a recommendation at the conclusion of the hearing as to whether the charges are sustained and what penalty, if any, should be imposed by the Council.

This resolution is effective immediately.

DATED: SEPTEMBER 8, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2014-268

SEPTEMBER 8, 2014

RESOLUTION

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2013 has been filed by a Registered Municipal Accountant with the Municipal Clerk of the Borough of South River pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand

dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of South River hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

DATED: SEPTEMBER 8, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2014-269

SEPTEMBER 8, 2014

RESOLUTION

WHEREAS, the Borough of South River maintains bank accounts in all funds of the Borough for checking accounts, statement savings, passbook savings, money market funds and cash management funds; and

WHEREAS, the Chief Financial Officer of the Borough reconciles these accounts on a monthly basis to the books and records of the Borough; and

WHEREAS, there exists reconciling items that relate to the period ending December 31, 2013, and certain checks returned undeliverable in 2014; and

WHEREAS, such items are deemed outdated and stale; and

WHEREAS, generally accepted accounting principals and generally accepted internal control standards require periodic review; and

WHEREAS, the Chief Financial Officer of the Borough has performed a review and determined that such action of cancellation be taken as follows:

IMPRESS ACCOUNT

<u>Check No.</u>	<u>Amount</u>
38042	242.06
38216	139.31
38489	142.47
39265	140.38
39532	18.96
39928	30.26
40033	132.13
40098	42.55
40394	8.75
40490	240.28
40620	276.49
40698	77.43
40723	31.60
40746	35.00

Total 1,557.67

Disbursement of Funds:

Water Utility	42.55
Electric Utility	8.75
Consumer Deposit	1,471.37
Trust Other	35.00

Total 1,557.67

MUNICIPAL COURT GENERAL ACCOUNT

	<u>Amount</u>
Prior Year Bank Adjustments:	-.50
	-.50
	60.00
Prior Year NSF Checks:	-16.00
	-56.00
	-62.00
	-52.00
Total Charge to Current Fund Budget	-127.00

MUNICIPAL COURT BAIL ACCOUNT

<u>Check No.</u>	<u>Amount</u>
2085	45.00
3032	124.00
3201	2.00
4937	17.00

5591	1.00
5953	6.00
5981	12.00
5988	6.00

Total to Current Fund Miscellaneous Revenue 213.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Chief Financial Officer be authorized to make such adjustments to the books and records.

DATED: SEPTEMBER 8, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2014-270

SEPTEMBER 8, 2014

BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX, NEW JERSEY
RESOLUTION CANCELLING FEDERAL AND STATE GRANT RECEIVABLES AND APPROPRIATION RESERVE
BALANCES

WHEREAS, the Chief Financial Officer has recently performed a review of the Federal and State Grant Fund; and

WHEREAS, as a result of his review of the Federal and State Grant Fund, it was determined that receivable and appropriation reserve balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review receivable and appropriation reserve balances and other accounts from time to time for cancellation; and

NOW, THEREFORE, BE IT RESOLVED that the following Federal and State Grant receivable and appropriation reserve balances are hereby cancelled and/or transferred charges as follows:

<u>Description</u>	<u>Reserve Balance</u> <u>Canceled</u>
<u>Federal and State Grant Fund</u>	
<u>Grants receivable:</u>	
County of Middlesex:	
Office on Aging Grant:	
Residential Maintenance	\$ 7.00

Violence Against Women Act Grant	\$ 60,000.00
Bulletproof Vest Partnership	\$ 2,774.25
Total Charge to Operations	\$ 62,781.25

Appropriated Reserve

County of Middlesex:	
Office on Aging Grant:	
Residential Maintenance	\$ 6.48
Violence Against Women Act Grant	\$ 60,000.00
Bulletproof Vest Partnership	\$ 2,335.50
Total Cancellation to Operations	\$ 62,341.98

BE IT FURTHER RESOLVED that:

1. Certified copies of this resolution are sent to the Business Administrator, Chief Financial Officer and Borough Auditor.
2. The Chief Financial Officer is authorized to make the appropriate accounting entries.

DATED: SEPTEMBER 8, 2014

/s/ Thomas Roselli

Councilmember

/s/ Peter Guindi

Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2014-271

SEPTEMBER 8, 2014

RESOLUTION

WHEREAS, Sandra Pimentel has submitted an application for a Mercantile License for a business known as Predestined in Love LLC, to be located at 268 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is wedding and lifestyle photography; 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 Sandra Pimentel for a business known as Predestined in Love LLC, to be located at 268 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: SEPTEMBER 8, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2014-272

SEPTEMBER 8, 2014

RESOLUTION

WHEREAS, Junhui Feng has submitted an application for a Mercantile License for a business known as Feng Hui International dba Storalite International, to be located at 427 Whitehead Ave., Unit 1, in the Borough of South River; and

WHEREAS, the nature of the business is general merchandise import of household items;
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 Junhui Feng for a business known as Feng Hui International dba Storalite International, to be located at 427 Whitehead Ave., Unit 1, in the Borough of South River, New Jersey is hereby approved.

DATED: SEPTEMBER 8, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2014-273

SEPTEMBER 8, 2014

RESOLUTION

WHEREAS, there exists a need for a fire prevention vehicle in the Borough of South River;
and

WHEREAS, there exists a state contract with a registered vendor known as Winner Ford under contract #82925 through which municipalities are authorized by law to acquire such vehicles without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to acquire a 2015 Ford Interceptor vehicle with the dealer package from the said state authorized vendor for \$25,209.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account T-05-25-266-103.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid vehicle from the referenced vendor.

DATED: SEPTEMBER 8, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2014-274

SEPTEMBER 8, 2014

RESOLUTION AUTHORIZING THE PLANNING BOARD OF THE BOROUGH OF SOUTH RIVER TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE IF CERTAIN REAL PROPERTY IS AN AREA IN NEED OF REHABILITATION

WHEREAS, the Borough Council desires to direct the South River Planning Board to undertake a preliminary investigation to determine if certain real property listed below is an “area in need of rehabilitation” in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40a:12a-1 et seq.;

Reid Street Corridor Study Area:	
Block Number:	Tax Lot Number:
38	9, 10, 11, 12, 13, 14, 15, 18.01, 18.02, 17.01, 16.01 (11 Lots)
90	29.01, 21, 20, 15, 8.01, 8.02, 8, 9, 31, 10, 11, 12, 24.01, 23.01,13 (15 Lots)
89	1 (1 Lot)
99	7, 8.01, 6 (3 Lots)
148	20, 21, 22, 23, 24, 25, 26, 28, 29 (9 Lots)
149	14, 15, 16.01, 16.02, 17.01, 17.02, 17.03, 18, 19, 21, 1.01, 2.01 (12 Lots)
150	8 (1 Lot)

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

1. The Borough Council hereby authorizes and directs the Planning Board to undertake a preliminary investigation to determine if certain real property, more particularly, all properties listed above meet the statutory criteria of an area in need of rehabilitation pursuant to and in accordance with the Local Redevelopment and Housing Law N.J.S.A. 40A:12A-1 et seq.
2. The Borough Planner as well as any other appropriate municipal official are hereby directed and authorized to take any and all action necessary to assist the Planning Board in undertaking its responsibilities as set forth in this resolution.

DATED: SEPTEMBER 8, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2014-275

SEPTEMBER 8, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator is hereby authorized to advertise for the position of Laborer A in the Department of Public Works in the Borough of South River.

DATED: SEPTEMBER 8, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2014-276

SEPTEMBER 8, 2014

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Kevin Mayers to the position of Dispatcher within the South River Police Department, at a salary per the Dispatchers Association contract, effective as of September 29, 2014, pending results of a comprehensive medical examination.

DATED: SEPTEMBER 8, 2014

/s/ John M. Krenzel
Mayor

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2014-277

SEPTEMBER 8, 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 \$243,765.91 and previously paid claims in the amount of \$1,245,548.58, 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: SEPTEMBER 8, 2014

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

September 5, 2014
11:30 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
71107 ROWE, CHRISTOPHER	14-02316	08/26/14	2014 Convention Delegate	Open	250.00	0.00		
76030 KNOBLOCK, KEITH	14-02319	08/26/14	2014 Convention Delegate	Open	250.00	0.00		
A0001 AAA COMMUNITY SURGICAL, INC.	14-02279	08/21/14	double kits	Open	268.75	0.00		
A0128 JOSEPH E. HOLMAN	14-02090	07/30/14	A/C / Alternator Repairs	Open	405.00	0.00		
A0153 AHOLD USA, INC.	14-02147	08/05/14	Food Bank Expenses	Open	663.58	0.00		
A0305 ALLIED OIL COMPANY LLC	14-02256	08/21/14	Fuel Del 08/14/14	Open	8,562.80	0.00		
ARAU1390 EVENTILSON ARAUJO	14-02286	08/21/14	CD REFUND	Open	163.18	0.00		
B0764 PAT BARA	14-02340	08/29/14	Refund/cancel RiverCruise 8/27	Open	19.00	0.00		
B0885 BELSON OUTDOORS INC	14-02112	07/30/14	Campstove Grill 15" x 20"	Open	599.83	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	14-02343	08/29/14	HOLMES AVE. LLC #1463	Open	196.25	0.00		
	14-02409	09/05/14	MACHINERY CENTER #1438	Open	421.25	0.00		
					617.50			
B1055 BONGIOVI, LOUIS D.	14-02317	08/26/14	2014 Convention Delegate	Open	650.00	0.00		
B1083 BRINK'S US, INC.	14-02193	08/08/14	SERVICE FOR 7/14	Open	427.12	0.00		
BERAR11 MATTHEW BERARDY	14-02287	08/21/14	CD REFUND	Open	113.37	0.00		
C1321 CATHEDRAL CHURCH OF ST. JOHN	14-02336	08/29/14	Deposit Highlights Tour 12/10	Open	60.00	0.00		
C1482 ONE ASSOCIATES	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PLUMP	Open	17,981.25	0.00		B
	14-00855	03/27/14	REMEDICATION WORK-FIREHOUSE	Open	5,148.28	0.00		B
	14-01763	06/25/14	SVCS.- 2014 ROADWAY IMPROVEMEN	Open	7,099.00	0.00		B
	14-01975	07/17/14	2014 ROADWAY IMPROVEMENTS	Open	13,409.25	0.00		B

September 5, 2014
11:30 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
C1482 CME ASSOCIATES			Continued					
	14-02323	08/26/14	OBERT ST.PARKING LOT IMPROVEME	Open	8,510.00	0.00		B
	14-02324	08/26/14	INSPECT CURBS	Open	224.00	0.00		
	14-02325	08/26/14	DPW GENERATORS	Open	974.00	0.00		
	14-02326	08/26/14	KAMM AVE. IMPROV. PHASE 11	Open	744.75	0.00		
	14-02328	08/26/14	SUCHCICKI VAR. 0278.02 #1424	Open	143.00	0.00		
	14-02329	08/26/14	153 WHITEHEAD 0305.02 #1464	Open	281.50	0.00		
	14-02344	08/29/14	HOLMES AVE.0319.02 #1463	Open	776.00	0.00		
	14-02347	08/29/14	JACKSON ST. PUMP STATION	Open	6,862.00	0.00		
	14-02348	08/29/14	DPW GENERATOR	Open	107.25	0.00		
	14-02350	08/29/14	CARDE VAR.0318.01 #1481	Open	143.00	0.00		
	14-02351	08/29/14	GASTON VARIANCE0285.01 #1483	Open	143.00	0.00		
	14-02352	08/29/14	RENDEIRO (GARUCCHO) #1482	Open	143.00	0.00		
	14-02353	08/29/14	OLIVERIA 0175.01 #1484	Open	143.00	0.00		
	14-02354	08/29/14	YACOVELLO 0149.02 #1470	Open	71.50	0.00		
	14-02355	08/29/14	RALPH'S AUTO 0073.04 #1447	Open	35.75	0.00		
	14-02356	08/29/14	JADS CONST.0284.01 #1341	Open	461.75	0.00		
	14-02410	09/05/14	MACHINER CENTER0328.01 #1438	Open	35.75	0.00		
					63,437.03			
C1510 COMCAST								
	14-02330	08/26/14	SERVICE FOR 9/14	Open	434.62	0.00		
C1538 CONTINENTAL FIRE & SAFETY INC								
	14-02230	08/18/14	DIAMOND CABIDE ALL-CUT BLADES	Open	936.84	0.00		
C1668 CYCLEVAN UNLIMITED INC								
	14-01278	05/09/14	SEAT COVERS / FLOOR MATTS	Open	867.00	0.00		
CARR01 FREDERICK CARR								
	14-02396	09/04/14	8/2014 Mileage Report	Open	41.00	0.00		
CARR1013 CARRINGTON REAL ESTATE SVCS								
	14-02288	08/21/14	ELECT. CURR.YR.REFUND	Open	6.71	0.00		
D1780 DELL COMPUTER CORPORATION								
	14-02174	08/07/14	Optiplex 3020 Small Form	Open	621.21	0.00		
D1936 DRUGOS, STEVEN								
	14-02388	09/04/14	REIMBURSTMENT FOR NEW REFRIGE	Open	268.20	0.00		
DANL12 WALTER DANLEY								
	14-02289	08/21/14	WATER CURR.YR.REFUND	Open	98.07	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK								
	14-02312	08/26/14	WATER SVC. FOR 7/1-8/1/14	Open	75,739.22	0.00		
F2927 DONNA M. FRICKE								
	14-02341	08/29/14	August Exercise Classes	Open	320.00	0.00		
FINCRED1 FINCREDIT, INC								
	14-02365	09/03/14	REWARD CARDS/WINDOW CLINGS	Open	5,200.00	0.00		

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G3038 GARDEN STATE LABORATORIES, INC	14-01777	06/25/14	Sample Analysis-July	Open	380.00	0.00		
GONZ453 GLADYS GONZALZ	14-02291	08/21/14	CD REFUND	Open	5.08	0.00		
GONZ66 WILLIAM GONZALEZ &	14-02290	08/21/14	CD REFUND	Open	36.51	0.00		
H3549 HENRY SCHEIN, INC.	14-02083	07/30/14	Controlled Pharmaceuticals	Open	537.70	0.00		
H3651 HISTORIC HUDSON VALLEY	14-02366	09/03/14	Jack o'Lantern Blaze 10/23/14	Open	80.00	0.00		
H3708 HOME DEPOT	14-02046	07/24/14	various Supplies-OPW	Open	445.01	0.00		
H3719 HOME NEWS TRIBUNE	14-02305	08/22/14	Ord. 2014-24 - Final	Open	117.04	0.00		
	14-02331	08/27/14	Ord. 2014-28 - Final	Open	<u>53.24</u>	0.00		
					170.28			
IOANNOU STELLA & GEORGE IOANNOU	14-02403	09/04/14	REFUND OF OVERPAYMENT	Open	1,205.42	0.00		
ITA9 BASSEY ITA	14-02292	08/21/14	CD & ELECT.CURR.YR.REFUNDS	Open	158.00	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	14-02402	09/04/14	Property Maintenance	Open	1,620.00	0.00		
JOHN010 JEFFREY JOHNSON	14-01242	05/06/14	Umpire (1)Game 5/5/14	Open	35.00	0.00		
	14-01534	06/03/14	Umpire (1)Game 6/2/14	Open	<u>35.00</u>	0.00		
					70.00			
L5187 LEE'S AUTO PARTS INC.	14-02095	07/30/14	Auto Parts-July	Open	3,606.84	0.00		
L5252 LIGHTHOUSE ELECTRIC OF CENTRAL	14-02185	08/07/14	Install outlet in basment gym	Open	850.00	0.00		
LIG002 LIGHTHOUSE SOUTH RIVER LLC LG	14-02293	08/21/14	ELECT.CURR.YR.REFUND	Open	20.90	0.00		
M5421 W.B.NASON CO.	14-02080	07/30/14	Office Supplies	Open	2,026.82	0.00		
	14-02084	07/30/14	Copy Paper - One Skid	Open	1,100.00	0.00		
	14-02190	08/08/14	Office Supplies	Open	<u>1,703.13</u>	0.00		
					4,829.95			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5707 MIDDLESEX WELDING SALES,CO,INC	14-01957	07/15/14	Cylinder Rentals-July	Open	61.50	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	14-02258	08/21/14	Comingle Collection-July	Open	11,420.28	0.00		
	14-02260	08/21/14	Yardwaste Collection-July	Open	<u>2,862.51</u>	0.00		
					14,282.79			
M5805 MONMOUTH COUNTY POLICE ACADEMY	14-02277	08/21/14	school for Lt. Kucharski	Open	50.00	0.00		
MAN88 VINETA MANORAJ	14-02294	08/21/14	ELECT.CURR.YR.REFUND	Open	249.95	0.00		
N6161 NEW JERSEY FIRE EQUIPMENT CO.	14-01193	04/30/14	BOOSTER REEL HOSE ENG. # 3	Open	760.00	0.00		
	14-01520	06/03/14	NEW MERCEDES BOOSTER HOSE ES	Open	<u>1,900.00</u>	0.00		
					2,660.00			
N6180 NORCIA CORP.	14-02239	08/18/14	Repair Truck #26	Open	579.46	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	14-02413	09/05/14	RETAINER/LEGAL SVCS. 8/14	Open	5,325.00	0.00		
NA0001 NATIONAL SAFETY COMPLIANCE,INC	14-02023	07/23/14	Diesel Inspections	Open	511.50	0.00		
NAT20 NATIONAL CHURCH RESIDENCES OF	14-02295	08/21/14	ELECT.CURR.YR.REFUND	Open	25.08	0.00		
NCH001 NCH CORPORATION	14-01901	07/10/14	Nuts & Bolts	Open	268.30	0.00		
O6252 S3SHORE MARKETING, LLC	14-02284	08/21/14	UNIFORM CONST. CODE FORMS	Open	658.00	0.00		
O6522 OPSOLVE, LLC.	14-02233	08/18/14	BILLING FOR 7/14	Open	19,351.72	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	14-02311	08/26/14	SERVICE FOR 8/14	Open	11.17	0.00		
	14-02405	09/04/14	SERVICE FOR 8/14	Open	<u>278.61</u>	0.00		
					289.78			
P7232 PUBLIC POWER ASSN OF N.J.	14-02301	08/22/14	NYP&A Billing for July 2014	Open	12,691.70	0.00		
PALE119 DANIEL PALERMO & DANA SCIORTA	14-02296	08/21/14	CD REFUND	Open	74.92	0.00		
PETTY-FI PETTY CASH - FINANCE	14-02385	09/04/14	PETTY CASH REIMBURSEMENT	Open	243.92	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7329 V E RALPH & SON INC	14-01969	07/17/14	Medical Supply Order	Open	4,425.61	0.00		
R7453 RICOH CORPORATION	14-02037	07/23/14	FINANCE COPIER SVC. 4/20-7/19/1	Open	380.99	0.00		
RAMOS74 DANIEL RAMOS	14-02297	08/21/14	CD REFUND	Open	126.12	0.00		
S7684 S&S WORLDWIDE, INC.	14-02151	08/05/14	Summer Supplies 2014	Open	114.63	0.00		
	14-02231	08/18/14	volley Ball Replacements	Open	<u>101.40</u>	0.00		
					216.03			
S8012 WILLIAM SMITH	14-02318	08/26/14	2014 Convention Delegate	Open	250.00	0.00		
SANS01 NICOLE SANSONE	14-02407	09/04/14	REIMB. FOR T SHIRT PURCHASE	Open	126.00	0.00		
SIMP21 SIMPLY CONSIGNMENTS	14-02298	08/21/14	CD REFUND	Open	201.68	0.00		
T8324 TAYLOR OIL CO INC.	14-02249	08/21/14	Fuel Del 08/05/14	Open	2,611.13	0.00		
	14-02257	08/21/14	Fuel Del 08/07/14	Open	<u>418.79</u>	0.00		
					3,029.92			
T8369 TELX INC	14-02253	08/21/14	SERVICE AT OEM 7/30/14	Open	67.50	0.00		
	14-02254	08/21/14	SERVICE AT OEM 7/30/14 1 HR.	Open	<u>135.00</u>	0.00		
					202.50			
TRZE29 JOHN TRZECIAK	14-02299	08/21/14	CD REFUND	Open	172.63	0.00		
U8802 UNIFIRST CORPORATION	14-02099	07/30/14	Uniform Rental 08-19-14	Open	115.72	0.00		
U8809 USA BLUE BOOK	14-02160	08/05/14	Supplies	Open	933.73	0.00		
U8833 US BANK CUST FRO PRO CAP II	14-02367	09/03/14	REFUND OF TAX PREM/13-00043	Open	900.00	0.00		
V9004 VERIZON WIRELESS	14-02395	09/04/14	SERVICE FOR 8/24-9/23/14	Open	3,555.79	0.00		
V9008 VERIZON WIRELESS	14-02394	09/04/14	SERVICE FOR 8/24-9/23/14	Open	96.02	0.00		
V9027 VCI EMERGENCY VEHICLE, INC.	14-01879	07/08/14	PM Service - #545	Open	1,623.83	0.00		

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Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
w9481	SCOTT WOLF							
14-02321	08/26/14	2014 Convention Delegate	Open	250.00	0.00			
Total Purchase Orders:		105	Total P.O. Line Items:	284	Total List Amount:	248,965.91	Total Void Amount:	0.00

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	4-01	60,969.35	0.00	60,969.35	0.00
WATER UTILITY	4-02	86,137.92	0.00	86,137.92	0.00
ELECTRIC UTILITY	4-03	34,789.48	0.00	34,789.48	0.00
	4-12	118.28	0.00	118.28	0.00
	4-15	1,007.77	0.00	1,007.77	0.00
	4-16	900.00	0.00	900.00	0.00
Year Total:		183,922.80	0.00	183,922.80	0.00
GENERAL CAPITAL	C-06	51,244.53	0.00	51,244.53	0.00
ESCROW ACCOUNT	E-17	2,994.75	0.00	2,994.75	0.00
ELECTRIC CAPITAL	L-08	1,081.25	0.00	1,081.25	0.00
	P-21	8,510.00	0.00	8,510.00	0.00
OTHER TRUST ACCOUNTS	T-05	1,212.58	0.00	1,212.58	0.00
Total of All Funds:		248,965.91	0.00	248,965.91	0.00

Previously paid bills for 8/08/14							
Date	From	Account	Amount	To	Account	Amount	Comment
8/28/2014	PNC Electric Utility Account	8015731646	\$ 39,698.36	PJM Settlement Inc.		\$ 39,698.36	Weekly elect Pymt 8/14 - 8/20/14
9/4/2014	PNC Electric Utility Account	8015731646	\$ 42,602.22	PJM Settlement Inc.		\$ 42,602.22	Weekly elect Pymt 8/21 - 8/27/14
9/5/2014	PNC Current Account	8013657761	\$ 1,163,248.00	South River Board of Ed		\$ 1,163,248.00	September's School Tax Levy Payment
			\$ 1,245,548.58			\$ 1,245,548.58	

PUBLIC COMMENTS-(good and welfare of Borough)

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

COUNCIL COMMENTS

Councilman Hutchison

- Congratulations to Borough on 2013 Audit – no recommendations.
- Commended DPW on work regarding outage due to thunderstorm.
- Congratulated Parks and Recreation on wonderful job on fireworks.
- Hopes all had a great Labor Day.
- 9/12 - OOA Luau – 11:00 a.m.
- 9/16 – next Cultural Arts and Heritage Commission meeting – 7:30 p.m.
- Sorry that Red Sox were eliminated.

Councilman Haussermann

- Commended staff for hard work.
- 9/11 approaching – have not forgotten Dincuff Family
- Audit – no recommendations; thanked professionals and colleagues on budget committee.
- Acknowledged students present at meeting for observing a Council meeting for a school assignment on local government.

Councilman Trenga

- Thanked Borough employees for hard work.
- 2013 Audit - Congratulations to Fred Carr and Joe Zanga.,
- Power outage – commended DPW on great job.
- Fireworks – great event
- 9/11 - was at Trade Center that day; can never forget; remember Chris Dincuff; urged residents to come to Memorial ceremony.

Councilman Jones

- Congratulations to Lakisha Thomas on work done for fireworks.
- 9/12 - Registration for fall programs ends.
- 10/31 – Trunk and Treat – St. Mary’s Coptic Church - 6:00 p.m. to 8:30 p.m.
- 12/5 – Christmas Tree lighting – 7:00 p.m. – War Memorial Building
- 10/7 – next Recreation meeting
- 9/11 – Memorial ceremony – Dailey’s Pond - 6:30 p.m.
- Commented on Sentinel article regarding professionals hired for 2014; clarified misstatement about Auditor and Labor Counsel.

Councilman Guindi

- 10/24/10/25 – NFL players will be in in South River to play football game against the Public Safety team.
- Swipe for the Kids – new program; requested that item be placed on next Council agenda for discussion.

- Thanked Ben Orisich, a director, who filmed a commercial geared toward Chevy, in South River; commercial will be seen in a couple of months; Mr. Orisich said South River was a great town.

Councilman Roselli

- 9/11 Memorial – 6:30 p.m.; show support for Dincuff Family and others lost that day.
- 9/27 – National Prescription Take Back Day – 10:00 a.m. to 2:00 p.m.- SRPD
- Happy Birthday to Clm. Jones.

Mayor Krenzel

- Blue Acres Buyouts – 47 homeowners dropped off keys; 12 homes demolished.
- Credit card service fee will be implemented; signs will be posted.
- 2013 Audit – kudos to staff; no recommendations.
- Kudos to Lakisha on fireworks; new standard set.
- 9/11 Memorial – 6:30 p.m. at Dailey' Pond.
- 9/17 – Council invited to 100th Anniversary celebration of the Middlesex County Mosquito Extermination Commission
- 9/27 - National Prescription Take Back Day – 10:00 a.m. to 2:00 p.m.- SRPD

Adjournment

Councilman Roselli moved that this meeting be adjourned at 8:30 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
September 19, 2014.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on September 22, 2014