

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 February 23, 2015 and was called to order by Mayor Krenzle at 8:20 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 Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

Councilman Trenga was absent.

Also attending this meeting were George R. Gilmore, Esq., Borough Attorney, and Frederick Carr, Borough Administrator.

MINUTES

The Minutes of Meeting No. 4 held February 9, 2015 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

PUBLIC COMMENTS (agenda items only)

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

ORDINANCES – FIRST READING BY TITLE ONLY

BOND ORD 2015-3

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2014-30 ADOPTED ON SEPTEMBER 22, 2014, PROVIDING FOR THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE ACQUISITION OF A FIRE CHIEF'S TRUCK, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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 March 9, 2015 immediately after conclusion of the 7:00 p.m. Business Meeting or soon thereafter in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Ciulla seconded the motion.

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

ORD 2015-4

AN ORDINANCE AMENDING CHAPTER 22, BOARDS AND COMMISSIONS,
ARTICLE X, CABLE TELEVISION ADVISORY BOARD

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 March 9, 2015 immediately after conclusion of the 7:00 p.m. Business Meeting 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: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

ORD 2015-5

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF
MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF
THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 350,
ENTITLED "ZONING" SECTION 350-11 ENTITLED "EXCEPTIONS AND
PERMITTED MODIFICATIONS TO BULK STANDARDS"

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 March 9, 2015 immediately after conclusion of the 7:00 p.m. Business Meeting 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: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

RESOLUTIONS

RES: 2015-95

FEBRUARY 23, 2015

RESOLUTION

WHEREAS, there is a need for additional police officers in order to maintain proper coverage in the Borough and bring the police department to appropriate strength to allow for its efficient operation as required by law; and

WHEREAS, the governing body has considered Peter Szukics for the position of probationary police officer based on the recommendation of the Chief of Police and on the financial ability of the Borough to appoint a probationary police officer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River in the County of Middlesex, State of New Jersey, that Peter Szukics be and he is hereby appointed as a probationary police officer within the Police Department of the Borough of South River at the starting salary level for a probationary police officer in accordance with law, with said appointment being effective March 3, 2015.

DATED: FEBRUARY 23, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

RES: 2015-96

FEBRUARY 23, 2015

RESOLUTION

WHEREAS, there is a need for additional police officers in order to maintain proper coverage in the Borough and bring the police department to appropriate strength to allow for its efficient operation as required by law; and

WHEREAS, the governing body has considered Jacob Edelman for the position of probationary police officer based on the recommendation of the Chief of Police and on the financial ability of the Borough to appoint a probationary police officer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River in the County of Middlesex, State of New Jersey, that Jacob Edelman be and he is hereby appointed as a probationary police officer within the Police Department of the Borough of South River at the starting salary level for a probationary police officer in accordance with law, with said appointment being effective March 3, 2015.

DATED: FEBRUARY 23, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Tronzo

RES: 2015-97

FEBRUARY 23, 2015

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>
65-999-000-020 CD	SILVIA DAROCHA 9808 LEIGHLAND CT WALDORF, MD 20603	\$182.80
65-999-975-591 CD	MANUEL FERREIRA 40 SOUTHSIDE AVE SOUTH RIVER, NJ 08882	\$20.89
65-999-854-283 CD	CARLOS IRIZARRY 580 MARTIN RD TOMS RIVER, NJ 08753	\$299.28
65-999-001-299 CD	PEDRO & ROSABEL PEREIRA 160C WILLETT AVE SOUTH RIVER, NJ 08882	\$104.95
65-999-871-850 ELEC CURRENT	NICODEMOS SILVA & ANA GOMES 170 MAIN ST APT 2 SOUTH RIVER, NJ 08882	\$44.38
65-999-001-980 CD	DONNELL & NELLIE SMITH 157 WHITEHEAD AVE APT 1B SOUTH RIVER, NJ 08882	\$63.08
65-999-991-629 CD	WITTY'S LIQUORS, INC. 3 MATHEWS DRIVE	\$229.38

EAST BRUNSWICK, NJ 08816

DATED: FEBRUARY 23, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

RES: 2015-98

FEBRUARY 23, 2015

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>
108	1.1	Overpayment	Law Offices Of Jerome D. Petti ESQ 636 Chestnut St. Suite B Union NJ 07083	44 John St.	\$1405.81
332	9	Overpayment	Ryan Villanaeva 819 King George Rd. Fords NJ 08863	31 Levinson Ave.	\$1053.11

DATED: FEBRUARY 23, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

RES:2015-99

FEBRUARY 23, 2015

RESOLUTION

WHEREAS, the introduced 2015 Municipal Budget has not been finally adopted; and

WHEREAS, additional emergency temporary budget appropriations are required for the normal operation of the government and NJSA 40A:4-20 allows for the creation of emergency temporary appropriations.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED (not less than two-thirds of all members thereof affirmatively consenting) that in accordance with the provisions of NJSA 40A:4-20 emergency appropriations be made for.

GENERAL APPROPRIATIONS

CURRENT FUND

FROM

TO

PUBLIC WORKS FUNCTIONS:

ROAD REPAIRS & MAINTENANCE

Other Expenses	\$ 50,000.00	\$ 85,000.00
Total Operations with "CAPS"	\$ 3,386,500.00	\$ 3,421,500.00
Total Current Fund Appropriations	<u>\$ 4,105,004.00</u>	<u>\$ 4,140,004.00</u>

WATER UTILITY

Capital Improvements:

Capital Outlay	\$ 41,300.00	\$ 100,000.00
Total Water Utility Appropriations:	<u>\$ 832,000.00</u>	<u>\$ 890,700.00</u>

DATED: FEBRUARY 23, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

RES:2015-100

FEBRUARY 23, 2015

RESOLUTION

WHEREAS, the Citizens Advisory Committee on Housing and Community Development met on February 9, 2015 and has recommended that the Borough's 2015 funding allocation from the Housing and Community Development Block Grant, approximately in the amount of \$62,701.00, be made as follows:

- To allocate approximately \$25,000.00 of the anticipated funding to evaluate and replace the doors at 48 Washington St. and 55 Reid St. for improved ADA accessibility, to include ramps, sidewalks and associated mechanicals.
- To allocate approximately \$37,701.00 of the anticipated funding to continue improvements of ADA curb cuts and accessibility as part of Borough's Comprehensive Road Program.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Engineer and other appropriate officials prepare and submit the aforesaid project proposals to the Middlesex County Public Housing Agency.

DATED: FEBRUARY 23, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

RES: 2015-101

FEBRUARY 23, 2015

RESOLUTION

WHEREAS, Blandina F. Neves has submitted an application for a Mercantile License for a business known as Rainbow Cleaners & Tailors LLC, to be located at 23 Jackson Street, in the Borough of South River; and

WHEREAS, the nature of the business is cleaners, tailor services, clothing store; 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 Blandina F. Neves for a business known as Rainbow Cleaners & Tailors LLC, to be located at 23 Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 23, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison

NAYS: None

ABSENT: Trenga

RES:2015-102

FEBRUARY 23, 2015

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 January 23, 2015 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE: \$1,163,248.00

RESTORED FUNDS:

DEBT SERVICE EXPENSE: _____

TOTAL \$1,163,248.00

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 March 10, 2015.

DATED: FEBRUARY 23, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

RES:2015-103

FEBRUARY 23, 2015

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Edward Wyluda to the permanent position of Laborer "A" in the Sanitation Dept. of the Department of Public Works of the Borough of South River effective as of December 9, 2014.

DATED: FEBRUARY 23, 2015

/s/ John M. Krenzel
Mayor

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

RES:2015-104

FEBRUARY 23, 2015

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

- Donnamari Losavio
- Kyle Beldowicz

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

DATED: FEBRUARY 23, 2015

/s/ John M. Krenzel
Mayor

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

RES: 2015-105

FEBRUARY 23, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that due to their resignations from the South River Rescue Squad, the following persons are hereby removed from the Rolls of the South River Rescue Squad:

- John Pereira
- Charloltte Genthe

DATED: FEBRUARY 23, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

RES: 2015-106

FEBRUARY 23, 2015

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 Preventative Maintenance in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on February 10, 2015, and opened and read aloud in public and an examination thereof shows that High Energy Electrical Testing Inc. was the apparent low bidder thereon with a bid of \$72,300.00;

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 High Energy Electrical Testing 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: FEBRUARY 23, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

RES: 2015-107

FEBRUARY 23, 2015

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 \$1,340,403.42 and previously paid claims in the amount of \$1,794,279.30, 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: FEBRUARY 23, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Hutchison
NAYS: None
ABSENT: Trenga

February 20, 2015
10:15 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
A0078 ACTIVE IMPRINTS	14-03596	12/31/14	FIRE PREV. PATCHES	Open	423.97	0.00		
A0263 ALLIED CONSTRUCTION GROUP, INC.	14-00550	02/26/14	JACKSON ST. SEWAGE PUMP STATIO	Open	539,766.40	0.00		B
A0305 ALLIED OIL COMPANY LLC	15-00430	02/11/15	Fuel Delivered 01/31/15	Open	5,965.62	0.00		
A0345 AMERICAN POWERNET MGMT. LP	15-00315	02/03/15	Management Fee for Jan. 2015	Open	3,330.00	0.00		
A0561 ATLANTIC SALT INC	15-00024	01/14/15	Treated Rock Salt	Open	6,624.18	0.00		
A0576 ATLANTIC TACTICAL OF NJ, INC	15-00181	01/21/15	M4 Mag Pouch-Black	Open	62.00	0.00		
ADP001 ADP, INC.	15-00367	02/04/15	SERVICE FOR P.E 1/25/15	Open	524.90	0.00		
B0750 B & W CONSTRUCTION CO	14-03588	12/31/14	Water Leak-73 Whitehead Avenue	Open	24,615.06	0.00		
B0806 THE BANNISTER CO	15-00201	01/21/15	Name Plates and Plaques	Open	386.50	0.00		
B1135 BSN SPORTS, INC.	15-00149	01/19/15	Baseball Supplies 2015	Open	228.91	0.00		
	15-00150	01/19/15	Baseball Supplies 2015	Open	179.92	0.00		
					408.83			
B1167 BURLINGTON SAFETY LAB INC	15-00175	01/20/15	Class 2 Insulating Sleeves	Open	1,552.12	0.00		
B1202 BYRAM LABORATORIES, INC.	15-00387	02/05/15	AMI READS FOR 2/15	Open	3,265.70	0.00		
BERA1 DONNA BERARDO	14-03618	12/31/14	Refund/cancel Choc Exhibit 1/7	Open	12.00	0.00		
C1336 CENTRAL JERSEY SECURITY, CORP.	15-00277	01/28/15	Yearly Fire Alarm Inspection	Open	380.00	0.00		
C1482 CME ASSOCIATES	14-00855	03/27/14	REMEDIATION WORK-FIREHOUSE	Open	56.00	0.00		B
	15-00463	02/11/15	DIAMAR, LLC.0175.02 #1491	Open	246.50	0.00		

February 20, 2015
10:15 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					
	15-00488	02/17/15	VASILEV VAR.0033.01 #1479	Open	<u>214.50</u>	0.00		
					517.00			
C1510 COMCAST								
	15-00401	02/10/15	SERVICE FOR 2/08-3/07/15	Open	760.62	0.00		
	15-00504	02/18/15	SERVICE FOR 2/16-3/15/15	Open	93.31	0.00		
	15-00518	02/19/15	SERVICE FOR 2/15-3/14/15	Open	<u>136.03</u>	0.00		
					989.96			
C1528 CONSOLIDATED RAIL CORP								
	15-00240	01/26/15	LEASE OF PIPE 1/1/15-12/31/15	Open	231.21	0.00		
C1555 COOPER ELECTRIC SUPPLY CO.								
	14-03567	12/29/14	Generator Rental - OEM Trailer	Open	500.00	0.00		
	15-00230	01/26/15	Generator Rental - OEM Trailer	Open	500.00	0.00		
	15-00256	01/28/15	Generator Rental - OEM Trailer	Open	<u>500.00</u>	0.00		
					1,500.00			
C1596 CROWN AWARDS								
	15-00433	02/11/15	Thank you plaque/clock MAC/JM	Open	69.90	0.00		
C1652 CUSTOM BANDAG INC								
	14-03410	12/10/14	Rear Tires - Truck #24	Open	2,069.68	0.00		
	15-00232	01/26/15	Tires-OEM Durango	Open	<u>227.94</u>	0.00		
					2,297.62			
COSEN160 DANIEL COSENTINO								
	14-02364	09/03/14	annual clothing allowance	Open	250.00	0.00		
D1780 DELL COMPUTER CORPORATION								
	15-00152	01/19/15	Dell color printer	Open	262.49	0.00		
	15-00182	01/21/15	yellow toner for Dell printer	Open	188.08	0.00		
	15-00224	01/23/15	DELL IMAGING DRUM	Open	142.49	0.00		
	15-00225	01/23/15	DELL LASER PRINTER	Open	<u>434.99</u>	0.00		
					1,028.05			
DAR9808 SILVA DAROCHA								
	15-00376	02/05/15	CD REFUND	Open	182.80	0.00		
DES25 MATTHEW DESANTIS								
	15-00143	01/19/15	wrestling Refund 1/13/15	Open	60.00	0.00		
	15-00313	02/03/15	wrestling Refund 1/29/15	Open	60.00	0.00		
	15-00370	02/04/15	wrestling Refund 2/3/15	Open	60.00	0.00		
	15-00400	02/10/15	wrestling Refund 2/5/15	Open	30.00	0.00		
	15-00435	02/11/15	wrestling Refund 2/6/15	Open	60.00	0.00		
	15-00474	02/13/15	wrestling Refund 2/10/15	Open	<u>60.00</u>	0.00		
					330.00			
E2021 EAGLE EQUIPMENT, INC.								
	15-00311	02/03/15	Parts for Sewer Jet	Open	216.50	0.00		

February 20, 2015
10:15 AM

Borough of South River
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2025 REINA TIRE SERVICE INC.	15-00038	01/14/15	Flat Repairs-January	Open	406.48	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	15-00352	02/04/15	RADIO COMMUNICATION FOR 2/15	Open	6,859.42	0.00		
E2122 EDMUNDS & ASSOCIATES	15-00402	02/10/15	TAPE CARTRIDGES FOR TAX OFFICE	Open	70.00	0.00		
E2600 EZ PASS	15-00486	02/17/15	REPLENISH TOLLS	Open	500.00	0.00		
ED100 THE MELONMAN CORPORATION	15-00177	01/20/15	GARTNER / MAY SYMPATHY BASKET	Open	116.99	0.00		
	15-00358	02/04/15	MAGAW / SWENTICKY BOUQUET	Open	177.98	0.00		
					294.97			
F2872 FOREST ELECTRIC CORP.	14-01974	07/17/14	1 MG DETROIT DIESEL GENERATOR	Open	86,680.02	0.00		B
F2927 DONNA M. FRICKE	15-00321	02/03/15	January Exercise Classes	Open	440.00	0.00		
F2928 FREEHOLD FORD INC.	15-00035	01/14/15	Repairs to Vehicles-BLANKET	Open	1,482.57	0.00		
FERR40 MANUEL FERREIRA	15-00377	02/05/15	CD REFUND	Open	20.89	0.00		
G3020 GALLS INC.	14-03506	12/22/14	FIRE BAG	Open	77.97	0.00		
	15-00305	01/30/15	ringers traffic gloves	Open	29.00	0.00		
					106.97			
G3038 GARDEN STATE LABORATORIES, INC	15-00062	01/14/15	Coliform Analysis-January	Open	180.00	0.00		
G3173 GLOBAL PROD.& SOLUTIONS,LLC.	15-00310	02/03/15	Emergency Repair-DPW Gate	Open	360.00	0.00		
G3315 GUARDIAN	15-00505	02/18/15	GTD, LIFE & ADD FOR 3/15	Open	1,339.41	0.00		
H3708 HOME DEPOT	15-00263	01/28/15	Various Supplies-DPW	Open	718.42	0.00		
H3719 HOME NEWS TRIBUNE	15-00326	02/03/15	HCD Public Meeting Notice	Open	12.76	0.00		
	15-00465	02/11/15	Ord. 2015-1 final	Open	22.88	0.00		
	15-00466	02/11/15	Refuse Truck Bid Notice	Open	37.84	0.00		
					73.48			

February 20, 2015
10:15 AM

Borough of South River
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3739 THE HOSE SHOP, INC.								
	15-00026	01/14/15	Hose Repairs for Vehicles	Open	250.98	0.00		
	15-00264	01/28/15	Hose Repairs for Vehicles	Open	<u>198.94</u>	0.00		
					449.92			
HEIND001 H.E INDUSTRIES LLC								
	15-00244	01/26/15	REFURBISH SCOTT TIC BATTERY	Open	57.99	0.00		
	15-00285	01/30/15	6V Lead Batteries	Open	<u>95.80</u>	0.00		
					153.79			
I4239 ITS, INC.								
	15-00461	02/11/15	Emergency Repairs-Treatment Pl	Open	1,073.00	0.00		
IRIZ580 CARLOS IRIZARRY								
	15-00378	02/05/15	CD REFUND	Open	299.28	0.00		
J4625 JERSEY FUSION, LLC.								
	15-00292	01/30/15	Fund BB 1/24/15 (1)Class	Open	75.00	0.00		
	15-00457	02/11/15	Fund BB 2/7/15 (1)Class	Open	75.00	0.00		
	15-00490	02/17/15	Fund BB 2/14/15 (1) Class	Open	<u>75.00</u>	0.00		
					225.00			
J4636 THE JEWISH MUSEUM								
	15-00543	02/19/15	Balance Group Tour 3/6/15	Open	80.00	0.00		
J4660 JOE'S HEATING LLC								
	15-00317	02/03/15	Repair Heater-George St FH	Open	378.00	0.00		
JAN002A PATRICIA JANUSZEWSKI								
	15-00475	02/13/15	2015 CLOTHING ALLOWANCE	Open	275.00	0.00		
JOHN010 JEFFREY JOHNSON								
	15-00308	01/30/15	BB Ref 1/29/15 (2)Games	Open	70.00	0.00		
	15-00399	02/10/15	BB Ref 2/5/15 (2)Games	Open	70.00	0.00		
	15-00485	02/17/15	BB Ref 2/12/15 (2) Games	Open	<u>70.00</u>	0.00		
					210.00			
JOHR6 RALPH JOHNSON								
	15-00384	02/05/15	BB Ref 2/4/15 (2)games	Open	70.00	0.00		
	15-00478	02/13/15	BB Ref 2/11/15 (2) Games	Open	<u>70.00</u>	0.00		
					140.00			
K4809 K & A EXCAVATING CO., INC.								
	15-00160	01/19/15	Asphalt Recycling	Open	533.50	0.00		
LS310 LOMBARDI & LOMBARDI PA								
	15-00506	02/18/15	PLANNING BOARD MEETING 1/20	Open	300.00	0.00		
M5421 W.B.MASON CO.								
	14-03166	11/17/14	Office Supplies	Open	1,302.14	0.00		
M5643 MIDDLESEX CTY FIRE & PROT.ASSO								
	15-00434	02/11/15	2015 MEMBERSHIP DUES	Open	125.00	0.00		

February 20, 2015
10:15 AM

Borough of South River
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5698 MIDD CTY UTILITY AUTHORITY	15-00322	02/03/15	Landfill Charges-Jan. 2015	Open	34,499.77	0.00		
M5704 MIDDLESEX COUNTY UTILITIES	15-00347	02/04/15	1ST QTR. 2015 EST.SEWER CHG.	Open	240,038.03	0.00		
	15-00464	02/11/15	2014 DEFICIENCY-EST.SEWER CHGS	Open	262,003.84	0.00		
					502,041.87			
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	14-03561	12/29/14	Yardwaste Collection-December	Open	761.86	0.00		
	14-03562	12/29/14	Commingle Collection-Dec	Open	11,297.88	0.00		
					12,059.74			
M5716 MIDDLESEX CTY MUN.CLERKS ASSN.	15-00356	02/04/15	2015 Membership Dues - O'Connor	Open	200.00	0.00		
MON001 CHARLES MONGELLI	15-00542	02/19/15	Adam C. Mongelli Scholarship	Open	18,861.56	0.00		
N6058 NJ PLANNING OFFICIALS	15-00279	01/28/15	New Member Training 1/31/15	Open	240.00	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE	15-00444	02/11/15	2015 membership dues	Open	275.00	0.00		
N6180 NORCIA CORP.	15-00173	01/20/15	Plow Parts	Open	896.31	0.00		
	15-00227	01/26/15	Plate - Wash Pad	Open	355.00	0.00		
	15-00258	01/28/15	Parts/Repairs-Snow Trucks/Plow	Open	771.95	0.00		
	15-00301	01/30/15	Truck #31 Plow Repair	Open	608.00	0.00		
					2,631.26			
NATP535 NATIONAL PARTS SUPPLY CO, INC.	15-00092	01/19/15	Auto Parts-January	Open	2,583.61	0.00		
NCH001 NCH CORPORATION	14-03173	11/19/14	Nuts & Bolts	Open	284.38	0.00		
O6343 OFFICE BUSINESS SYSTEMS , INC.	15-00341	02/04/15	maintenance contract-logger	Open	3,021.00	0.00		
O6522 OPSOLVE, LLC.	15-00468	02/11/15	BILLING FOR 1/15	Open	21,356.97	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	15-00404	02/11/15	SERVICE FOR 1/15	Open	8,893.17	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	15-00502	02/18/15	NYPA Billing 1/2015	Open	13,612.12	0.00		
P8687 PARKER, IBRAHIM & BERG, LLC	15-00281	01/28/15	SPECIAL COUNCIL - AMC IND.PARK	Open	322.17	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 5
PAGE NO. 23

February 23, 2015

February 20, 2015
10:15 AM

Borough of South River
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PATT69 GREGORY PATTON								
	15-00233	01/26/15	BB Ref 1/22/15 (2) Games	Open	70.00	0.00		
	15-00290	01/30/15	BB Ref 1/28/15 (2)Games	Open	70.00	0.00		
	15-00307	01/30/15	BB Ref 1/29/15 (2)Games	Open	70.00	0.00		
	15-00398	02/10/15	BB Ref 2/5/15 (2)Games	Open	70.00	0.00		
	15-00469	02/13/15	BB Ref 2/4/15 (2)Games	Open	70.00	0.00		
	15-00477	02/13/15	BB Ref 2/11/15 (2) Games	Open	70.00	0.00		
	15-00484	02/17/15	BB Ref 2/12/15 (2) Games	Open	70.00	0.00		
					<u>490.00</u>			
PERE160 PEDRO & ROSABEL PEREIRA								
	15-00379	02/05/15	CD REFUND	Open	104.95	0.00		
POLI001 BILL POLICASTRO								
	15-00234	01/26/15	BB Ref 1/22/15 (2) Games	Open	70.00	0.00		
PR002 PRINCETON SUPPLY								
	14-03377	12/05/14	Janitorial Supplies	Open	899.36	0.00		
R7389 REGISTRARS ASSN OF NEW JERSEY								
	15-00219	01/23/15	NJ State Registrar Asso.Renew	Open	50.00	0.00		
R7453 RICOH CORPORATION								
	14-03626	12/31/14	Service Contract 12/30-1/29	Open	84.00	0.00		
	15-00247	01/28/15	FINANCE COPIER ANNUAL MAINT.	Open	246.54	0.00		
					<u>330.54</u>			
R7548 THE RODGERS GROUP,LLC.								
	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
	15-00345	02/04/15	quarterly payment	Open	1,875.00	0.00		
					<u>2,323.00</u>			
R7560 RONALD KIELMAN								
	15-00470	02/13/15	CLEANING SVCS. FOR 2/15	Open	1,990.00	0.00		
S7803 SENSUS TECHNOLOGIES INC.								
	15-00239	01/26/15	ECR 5/8" WATER METERS	Open	2,280.00	0.00		
S8162 STAVOLA COMPANIES								
	15-00065	01/14/15	Asphalt	Open	85.00	0.00		
S8244 SUPERIOR OFFICE SYSTEMS, INC.								
	15-00439	02/11/15	charge for 10/22/14-1/21/15	Open	209.56	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.								
	15-00037	01/14/15	Electrical Supplies-BLANKET	Open	807.03	0.00		
	15-00269	01/28/15	Electrical Supplies-BLANKET	Open	991.11	0.00		
					<u>1,798.14</u>			
SAMZ01 SAMZIE'S LTD, INC.								
	14-03530	12/22/14	firearms instructor hats	Open	94.00	0.00		

February 20, 2015
10:15 AM

Borough of South River
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SAMZ01 SAMZIE'S LTD, INC.								
	15-00197	01/21/15	uniforms for specials	Open	<u>798.00</u> 892.00	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC								
	15-00286	01/30/15	No Parking & Tow Away Signs	Open	240.00	0.00		
SILV170 NICODEMOS SILVA & ANA GOMES								
	15-00380	02/05/15	ELECT.CURR.YR.REFUND	Open	44.38	0.00		
SMIT157 DONNELL & NELLIE SMITH								
	15-00381	02/05/15	CD REFUND	Open	63.08	0.00		
T8324 TAYLOR OIL CO INC.								
	15-00323	02/03/15	Fuel Del 01/23/15	Open	1,423.67	0.00		
T8369 TELX INC								
	15-00336	02/04/15	swapped 4 extensions	Open	135.00	0.00		
T8453 TOSHIBA BUSINESS SOLUTIONS USA								
	15-00017	01/14/15	Card Data Ribbon - ID System	Open	368.00	0.00		
T8539 TRIUS, INC.								
	15-00172	01/20/15	Repairs to Hot Patch Hauler	Open	350.00	0.00		
TR001 TRAP ROCK INDUSTRIES								
	15-00312	02/03/15	Asphalt - Cold Patch	Open	261.25	0.00		
U8802 UNIFIRST CORPORATION								
	15-00050	01/14/15	Uniform Rental 01-20-15	Open	113.72	0.00		
	15-00051	01/14/15	Uniform Rental 01-27-15	Open	113.72	0.00		
	15-00052	01/14/15	Uniform Rental 02-03-15	Open	113.72	0.00		
	15-00271	01/28/15	Uniform Rental 02-10-15	Open	<u>113.72</u> 454.88	0.00		
U8894 UNIVAR USA, INC.								
	15-00091	01/19/15	15% Sodium Hypochlorite	Open	1,086.00	0.00		
V8955 HENRY VAN DE BEEK								
	15-00086	01/14/15	BLS Healthcare Course-Renewal	Open	315.00	0.00		
W9328 WESCO DISTRIBUTION, INC.								
	14-02656	09/30/14	100 watt HPS Colonial Heads	Open	1,814.00	0.00		
	15-00297	01/30/15	Supplies	Open	<u>825.50</u> 2,639.50	0.00		
WITT2 WITTY'S LIQUORS, INC.								
	15-00382	02/05/15	CD REFUND	Open	229.38	0.00		
Z9998 ZLATEN ZIFOVSKI								
	15-00054	01/14/15	Supplies-BLANKET	Open	380.53	0.00		

February 20, 2015
10:15 AM

Borough of South River
Bill List By Vendor Id

Page No: 8

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Total Purchase Orders:		142	Total P.O. Line Items:		278	Total List Amount:	1,340,403.42	Total Void Amount:	0.00

February 20, 2015
10:15 AM

Borough of South River
Bill List By Vendor Id

Page No: 9

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	4-01	17,121.27	0.00	17,121.27	0.00
WATER UTILITY	4-02	24,615.06	0.00	24,615.06	0.00
ELECTRIC UTILITY	4-03	2,314.00	0.00	2,314.00	0.00
Year Total:		44,050.33	0.00	44,050.33	0.00
CURRENT FUND	5-01	583,583.78	0.00	583,583.78	0.00
WATER UTILITY	5-02	16,937.19	0.00	16,937.19	0.00
ELECTRIC UTILITY	5-03	45,056.58	0.00	45,056.58	0.00
	5-15	900.38	0.00	900.38	0.00
Year Total:		646,477.93	0.00	646,477.93	0.00
GENERAL CAPITAL	C-06	540,270.40	0.00	540,270.40	0.00
ESCROW ACCOUNT	E-17	461.00	0.00	461.00	0.00
ELECTRIC CAPITAL	L-08	86,680.02	0.00	86,680.02	0.00
OTHER TRUST ACCOUNTS	T-05	22,463.74	0.00	22,463.74	0.00
Total of All Funds:		1,340,403.42	0.00	1,340,403.42	0.00

Previously paid bills for 2/23/15 Bill list							
Date	From	Account	Amount	To	Account	Amount	Comment
2/1/2015	PNC Current Account	8013857761	\$ 1,163,248.00	South River Board of Ed	8017160218	\$ 1,163,248.00	February's School Tax Levy
2/1/2015	PNC Electric Utility Account	8015731646	\$ 8,499.00	PJM Settlement Inc.		\$ 8,499.00	Mo. Elect. Pymt. 1/15
2/1/2015	PNC Electric Utility Account	8015731646	\$ 34,672.02	PJM Settlement Inc.		\$ 34,672.02	Weekly Elect. Pymt. 2/01-2/04/15
2/1/2015	PNC Payroll Account	8015731865	\$ 129,002.42	State of New Jersey - Div. of Pensions		\$ 129,002.42	Medical Ins. - active 2/15
2/1/2015	PNC Payroll Account	8015731865	\$ 97,024.83	State of New Jersey - Div. of Pensions		\$ 97,024.83	Medical Ins. - retired 2/15
2/1/2015	PNC Electric Utility Account	8015731646	\$ 56,389.59	PJM Settlement Inc.		\$ 56,389.59	Weekly elect. Pymt. 2/05-2/11/15
2/20/2015	PNC Electric Utility Account	8015731646	\$ 107,543.04	Exelon Generation Co.		\$ 107,543.04	Mo. Elect.pymt. 1/15
2/20/2015	PNC Electric Utility Account	8015731646	\$ 197,900.40	PPL Energy Plus, LLC		\$ 197,900.40	Mo. Elect.pymt. 2/15
			\$ 1,794,279.30			\$ 1,794,279.30	

COUNCIL COMMENTS

Councilman Haussermann

- Attended a meeting with Mr. Carr on the Helmetta Regional Animal Shelter; positive outlook, services will be much better; will be getting a new contract; may be an increase in cost; will have to review.

Councilman Gurchensky

- Commended DPW on work with snowstorm.
- Municipal Alliance – selling tickets to 2015 Somerset Patriots games; \$10 each; checks payable to Municipal Alliance; contact Adam Dehanes at 732-754-6043 or adehanes@southriverpd.org or Debbie Jones at 732-257-1999, ext. 118 or djones@southrivernj.org

Councilman Ciulla

- 3/7 – Basketball free throw at Middle School – 10:00 a.m.
- Police Citizen Academy – begins 4/29; contact Sgt. Yorek at 732-238-1000, ext. 111
- Commended DPW on work with recent storm; thanked emergency responders.

Councilman Jones

- NJ Office of Homeland Security – Grant writing workshop available to all non-profits in Middlesex County at Middlesex County Fire Academy on 3/13, 9:30 a.m. to 12:30 p.m., information at www.njhomelandsecurity.gov
- Mobile Retail Food Establishment ordinance – will be on next agenda for First Reading; public safety of children is important.
- Environmental/Shade Tree Commission – next meeting 2/26, 7:00 p.m. at Library; hope to get Commission up and running.

Councilman Hutchison

- Thanked Clm. Haussermann and Mr. Carr for attending Helmetta meeting.
- Two Probationary Policers were sworn in this evening – Peter Szukics and Jacob Edelman
- Demolition has started on Knights of Columbus building; new firehouse moving forward.
- Commended DPW - great job plowing streets; commended Public Safety group.
- HCD allocation - approximately \$62,701; looking at automatic doors at 48 Washington and 55 Reid; curb cuts and drainage.
- Attended Board of Health meeting – new President – Allison Steffaro, Vice President - Beth Lukacs
- Attended Cultural Arts and Heritage Commission meeting – new President – Teresa Hutchison, Vice President – Sue Olsen, Secretary - Alda Melo; welcomed new members.
- Saturday, 3/7 – Budget Workshop meeting – 8:00 a.m. at 48 Washington St.
- 3/7 – Basketball free throw contest - Middle School at 10:00 a.m.
- 3/8 – Daylight Savings time; change batteries
- Commended Gabrielle Harris for being named Athlete of the Week in the Star Ledger; wished Lady Rams basketball team good luck this year.
- IT Specialist – TK 1 was paid for transitional services; All Covered, the current IT Specialist, did not submit a bill for January. Council consensus – do not pursue legal

Mayor Krenzel

- Batteries – urged residents to look at how old batteries may be.
- Welcome to new Probationary Police Officers Peter Szukics and Jacob Edelman.
- Commended DPW on great job plowing roads; urged residents to move cars off road; easier to plow.
- IRS scam – contact Police Department if residents get a call.
- South River Historical Society – article in its recent newsletter about the little building between Carl Meyerton’s old office and the Bank of America building; building has quite a history.
- Firehouse – Council will have to meet to decide what it wants built there; will have to go out to bid.
- Presented white golf shirts to new Councilmen Ciulla and Gurchensky and Council President Hutchison.

PUBLIC COMMENTS-(good and welfare of Borough)

Ed Trygar

- Questioned sidewalks being installed in front of vacant lots.
- Asked how many parking meters are still broken.
- Urged Council to slow down with redevelopment or eminent domain.

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

Adjournment

Councilman Jones moved that this meeting be adjourned at 8:40 p.m. Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on
March 6, 2015

Patricia O’Connor, RMC
Borough Clerk

