

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 January 12, 2015 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 Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

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

MINUTES

The Minutes of Meeting No. 25 held December 15, 2014 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

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

ORDINANCES – FIRST READING BY TITLE ONLY

ORD 2015-1

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK FOR CALENDAR YEAR 2015

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 January 26, 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 Trenga seconded the motion.

ROLL CALL VOTE

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

ORD 2015-2

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 103 – ALCOHOLIC BEVERAGES

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 January 26, 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 Trenga seconded the motion.

ROLL CALL VOTE

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

LICENSES

Junk Dealer – Michaelson Auto
Mobile Retail – Frank’s Ices & Ice Cream/Jimmy’s

Councilman Hutchison moved that the above-referenced licenses be approved. Councilman Jones seconded the motion. So carried by voice vote.

MAYOR’S APPOINTMENT

RES: 2015-60

JANUARY 12, 2015

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River do hereby appoint the following as a member of the Mayor’s Advisory Committee for Persons with Disabilities:

Robyn Prasek Term: 1/1/2015 – 12/31/2017

DATED: JANUARY 12, 2015

/s/ John M. Krenzel
Mayor

MAYOR'S APPOINTMENT

RES: 2015-61

JANUARY 12, 2015

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, do hereby appoint the following as a member of the Mayor's Advisory Council on Aging:

Paul Cheponis

Term: 1/1/2015 – 12/31/2017

DATED: JANUARY 12, 2015

/s/ John M. Krenzel
Mayor

RESOLUTIONS

RES: 2015-62

JANUARY 12, 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>
65-999-857-704 CD	L AGUILAR & A GUTIEREZ 14 CLINTON ST SOUTH RIVER, NJ 08882	\$175.80
65-999-000-424 CD	WALTER DANLEY 600 HARTLE ST SUITE D SAYREVILLE, NJ 08872	\$1741.54

65-999-853-689	CD	ISAAC FONTE PO BOX 176 SOUTH RIVER, NJ 08882	\$139.60
65-999-001-278	CD	GINA GERARD & LUIS GARCIA 148 PRINCETON HIGHTSTOWN RD PRINCETON JUNCTION, NJ 08550	\$151.01
65-999-001-974	CD	REYNALDO JAIMES & MIRIAM PRIEBE 69 RAY ST SOMERSET, NJ 08873	\$91.44
65-999-000-239	CD	MADALYN KAFARA & CHRISTOPHER RUHL 222 LONGHILL RD HILLSBOROUGH, NJ 08844	\$276.49
65-999-853-876	CD	SALLY KANG KIM & MICHAEL DUONG 532 EAST MAIN ST APT 115 BOUND BROOK, NJ 08835	\$266.43
65-999-000-238	CD	STELLA & WILLIAM KOENIG 5536 NE 62 ND COURT RD SILVER SPRINGS, FL 34488	\$271.19
65-999-923-857	WTR CURRENT	BRIAN KUZMACK 19 ARLINGTON AVE SOUTH RIVER, NJ 08882	\$61.19
65-999-866-570	CD	PAUL MANGIORE & RUBYGAIL FRANCO 41 MAGEIRA ST SOUTH RIVER, NJ 08882	\$67.46
65-999-001-839	ELEC CURRENT	GAYLE MARTINEZ 27 JAMES ST SOUTH RIVER, NJ 08882	\$12.38
65-999-965-350	CD	ALBERTINA MARTINS 182 OLD BRIDGE TPKE 2 SOUTH RIVER, NJ 08882	\$170.61
65-999-858-881	CD	LARYSA, IVANO & MICHAILO MOSNYTSKA 38 LEVINSON AVE SOUTH RIVER, NJ 08882	\$214.62
65-999-001-509	ELEC CURRENT	NATIONAL TITLE AGENCY 10000 LINCOLN DR W MARLTON, NJ 08053	\$15.56
66-999-922-812	WTR CURRENT	SEBASTIAN OSVALDO 14 CLINTON ST SOUTH RIVER, NJ 08882	\$43.68
65-999-001-954	CD	NAWAL & JAMIL SAWAGED 17 THOMAS ST 2 ND FL SOUTH RIVER, NJ 08882	\$123.08

65-999-001-041 CD	RICKY L SIMS RIVERVIEW DR C1 SOUTH RIVER, NJ 08882	\$11.05
65-999-860-652 CD	GIOVANNI SUYDAM 27 PRINCE ST ELIZABETH, NJ 07708	\$325.34
65-999-858-122 CD	GEORGE WARD C/O CHERYL THOMAS 2401 MOSELEY RD MOSELEY, VA 23120	\$287.68
65-999-001-279 CD	NINA MARIE YENDRICK RIVERVIEW DR D3 SOUTH RIVER, NJ 08882	\$62.45
66-999-947-881 WTR CURRENT	ZLATAN ZIFOVSKI 28 MAIN ST SOUTH RIVER, NJ 08882	\$53.43

DATED: JANUARY 12, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-63

JANUARY 12, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, that Nolan and Associates, LLC, is authorized to provide transitional services regarding legal matters.

DATED: JANUARY 12, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-64

JANUARY 12, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that TK1 Solutions, LLC, is authorized to provide transitional services regarding information technology services.

DATED: JANUARY 12, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-65

JANUARY 12, 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 Thomas Noto, P.E. is authorized to prepare bid specifications, advertise for the receipt of bids and evaluate same for the 2015 Willett Ave. Substation Preventative Maintenance Program.

DATED: JANUARY 12, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-66

JANUARY 12, 2015

RESOLUTION

WHEREAS, the governing body has received change order request Nos. 2, 3 and 4 from the Borough Engineer retained for the project known as Demolition and Site Remediation of Block 264.01, Lots 6.01 and 12 undertaken by Aurora Environmental, Inc.; and

WHEREAS, the Engineer has advised that change order request No. 2 allows for additional asbestos abatement for the former Knights of Columbus, for a total of \$11,000.00, change order request No. 3 allows for asbestos abatement for the Boxing Club, for a total of \$9,550 and change order request No. 4 allows for asbestos abatement for the gas station, for a total of \$18,750.00, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

WHEREAS, the change order reflects unforeseeable conditions determined during the project and the change in quantities or supplemental items still provides improved municipal services to the residents of the borough; and

WHEREAS, the Engineer recommends approval of change orders No. 2, 3 and 4 in the amount of \$39,300.00.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order requests Nos. 2, 3 and 4 be approved.

DATED: JANUARY 12, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-67

JANUARY 12, 2015

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, to permit the Person to Person and Place to Place transfer of Plenary Retail Consumption License No. 1223-44-041-011 from Witty's Liquors, Inc. to Shreeji Ki Krupa Inc., t/a Witty's Liquors, with premises located at 490 Old Bridge Turnpike, South River, New Jersey; and

WHEREAS, said application for such Person to Person and Place to Place transfer was duly advertised as required by N.J.A.C. 13:2-7.4 with Affidavits of Publication of said notice having been filed in the Office of the Borough Clerk; and

WHEREAS, the submitted application form is complete in all respects; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and Regulations promulgated hereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds in the purchase of the license; and

WHEREAS, no objections have been filed, in writing or verbally by any person, with the Borough Clerk that would prevent such application being approved.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person and Place to Place transfer of Plenary Retail Consumption License No. 1223-44-041-011 from Witty's Liquors, Inc. to Shreeji Ki Krupa Inc. with premises located at 490 Old Bridge Turnpike, South River, New Jersey be approved and shall become effective on January 16, 2015.

BE IT FURTHER RESOLVED the Borough Clerk is hereby authorized and directed to execute the endorsement of transfer.

BE IT FURTHER RESOLVED that certified copies of this Resolution be filed with the New Jersey Division of Alcoholic Beverage Control, NJ Division of Taxation, the Chief of Police of the Borough of South River and the applicant.

DATED: JANUARY 12, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-68

JANUARY 12, 2015

RESOLUTION

WHEREAS, the Aplastic Anemia and MDS International Foundation has requested a Special Events Permit for a 5K Run to be held on the streets of South River on Sunday, June 7, 2015 from 7:00 a.m. to 2:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the Aplastic Anemia and

MDS International Foundation to be held on Sunday, June 7, 2015 from 7:00 a.m. to 2:00 p.m. is hereby approved contingent upon the following:

1. Proof of Liability Insurance provided to the Borough of South River.
2. Said event must follow all applicable laws and ordinances of State, County and Local Government.
3. Applicant shall comply with any and all conditions recommended by the South River Police Department.
4. Applicant shall comply with any and all conditions recommended by the South River Rescue Squad.

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

DATED: JANUARY 12, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-69

JANUARY 12, 2015

RESOLUTION

WHEREAS, Carlos Orellana has submitted an application for a Mercantile License for a business known as Carlos Heating and Air Conditioning LLC, to be located at 47 Gordon St., in the Borough of South River; and

WHEREAS, the nature of the business is HVAC contractor warehouse; 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 Carlos

Orellana for a business known as Carlos Heating and Air Conditioning LLC, to be located at 47 Gordon St., in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 12, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-70

JANUARY 12, 2015

RESOLUTION

WHEREAS, Richard Triolo has submitted an application for a Mercantile License for a business known as Iron Mountain Inc., to be located at 9B Brick Plant Road, in the Borough of South River; and

WHEREAS, the nature of the business is records and information management; 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 Richard Triolo for a business known as Iron Mountain Inc., to be located at 9B Brick Plant Road, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 12, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-71

JANUARY 12, 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 persons listed below to the position in the Recreation Department:

Basketball Referees to be paid at the rate of \$35.00 per game:

Bill Policastro	Ralph Johnson
Devon Kitchens	Greggory Patton
Jeff Johnson	

Wrestling Referees to be paid at the rate of \$60.00 per match:

Cost of matches are divided between South River and opponent of scheduled match

First Aid/Supervisor to be paid at the rate of \$30.00 per game:

Henry Vandebek

Score board operator:

Tyler Lawnick	\$8.25/per hour
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Score bookkeepers:

Samantha Lange	\$8.50/per hour
Olga Latash	\$8.25/per hour

Hall Monitors:

Tyron Suydan	\$8.25/per hour
Bart Bancewicz	\$8.25/per hour

DATED: JANUARY 12, 2015

/s/ John M. Krenzel
Mayor

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-72

JANUARY 12, 2015

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint John Dominik to the position of CDL Driver within the Sanitation Department, Department of Public Works, at a salary of \$28.46/per hour, per Local 255, United Service Workers Union contract effective January 13, 2015.

DATED: JANUARY 12, 2015

/s/ John M. Krenzel
Mayor

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-73

JANUARY 12, 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.

- Paulina Faszczewska

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: JANUARY 12, 2015

/s/ John M. Krenzel
Mayor

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-74

JANUARY 12, 2015

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as Class I Special Law Enforcement Officers effective January 13, 2015:

Patrick Barry
Kenneth McGotty
Brian Presti
Travis Taylor

DATED: JANUARY 12, 2015

/s/ John M. Krenzel
Mayor

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-75

JANUARY 12, 2015

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Housing and Community Development Citizens' Advisory Committee for the term of January 1, 2015 through December 31, 2015:

Rev. Mike Ozaki

DATED: JANUARY 12, 2015

/s/ John M. Krenzel
Mayor

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

NAYS: None

RES: 2015-76

JANUARY 12, 2015

RESOLUTION DETERMINING THE REID STREET CORRIDOR STUDY AREA IS AN
AREA IN NEED OF REHABILITATION

WHEREAS, the Borough Council of the Borough of South River adopted Resolution 2014-274 on September 8, 2014 to determine whether or not the Reid Street Corridor Study Area, listed below by tax block and lot, would satisfy the Statutory requirements of an area of an "Area in Need of Rehabilitation" pursuant to N.J.S.A. § 40A:12A-1, et. seq., of the Local Redevelopment and Housing Law; and

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)

WHEREAS, the Borough Council has directed the South River Planning Board to undertake a preliminary investigation in this matter; and

WHEREAS, Bignell Planning Consultants, Inc., at the direction of the Borough Council and the South River Planning Board has conducted an investigation and prepared a map of the area which was memorialized in its November 25, 2014, report; and

WHEREAS, the Planning Board of the Borough of South River, after issuing notice to all property owners as described in N.J.S.A. § 40A:12A-1, et. seq., and after making a map of the study area available for public inspection in the office of the Borough Clerk for at least ten (10) days prior to the public hearing, conducted a public hearing on December 16, 2014, at which time the findings of the Reid Street Corridor Study Area report were presented; and

WHEREAS, the public was given an opportunity to be heard and comment; and

WHEREAS, the Planning Board of the Borough of South River adopted on December 16, 2014, by unanimous vote, a resolution recommending to the Mayor and Council of the Borough of South River that the Reid Street Corridor Study Area is in need of rehabilitation pursuant to N.J.S.A. § 40A:12A-1 as more fully set forth in the planning report of November 25, 2014; and

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 determines in the affirmative that the Reid Street Corridor Study Area, in its entirety as listed above and as shown in the Study Area Map included in the November 25, 2014 report from Bignell Planning Consultants, Inc., does satisfy the statutory requirements of an area of an "Area in Need of Rehabilitation" pursuant to N.J.S.A. § 40A:12A-1, et. seq., of the Local Redevelopment and Housing Law; and
2. The Borough Council hereby authorizes and directs the Borough Planner to prepare a Rehabilitation Plan for the study area and submit that plan to the Borough Council.
3. The Borough Council hereby directs the Planning Board of the Borough of South River to, within 45 days of receipt of a draft Rehabilitation Plan, review such plan for consistency with the Borough Master Plan.
4. The Borough Planner as well as any other appropriate municipal officials are hereby directed and authorized to take any and all action necessary to assist the Borough Council in undertaking its responsibilities as set forth in this resolution.

DATED: JANUARY 12, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-77

JANUARY 12, 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 \$570,460.45 and previously paid claims in the amount of \$2,606,553.54, 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: JANUARY 12, 2015

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

Councilman Jones abstained on Item J4709 on the Bill List.

January 9, 2015
12:17 PM

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
76009 BROWN, RAYMOND	14-03549	12/24/14	REIMBURSEMENT FOR TIC BATTERY	Open	57.99	0.00		
A0078 ACTIVE IMPRINTS	14-03284	12/01/14	VARIOUS CLOTHING ITEMS	Open	879.40	0.00		
A0128 JOSEPH E. HOLMAN	14-03180	11/19/14	A/C / Alternator Repairs	Open	454.80	0.00		
A0153 AHOLD USA, INC.	14-03513	12/22/14	Food Bank Expenses	Open	1,089.68	0.00		
A0263 ALLIED CONSTRUCTION GROUP, INC.	14-00550	02/26/14	JACKSON ST. SEWAGE PUMP STATIO	Open	75,166.00	0.00		B
	14-02110	07/30/14	WILLETT AVE. SUBSTN EQUIP. UPGRA	Open	30,723.00	0.00		B
					105,889.00			
A0305 ALLIED OIL COMPANY LLC	14-03401	12/10/14	Fuel Del 12/02/14	Open	6,777.88	0.00		
A0351 ALONGI, CARLO	14-03303	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
A0352 ALONGI, CONSTANCE	14-03304	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
A0475 APEX MEDICAL CORPORATION	14-03523	12/22/14	24" textured grab bars	Open	144.37	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	14-02801	10/16/14	ARCHITECTURAL SVCS. 11-15 MAIN	Open	4,400.00	0.00		B
A601 APRUZZESE MCDERMOTT MASTRO &	14-03511	12/22/14	General Labor - 11/2014	Open	1,868.47	0.00		
ADP001 ADP, INC.	14-03439	12/10/14	SERVICE FOR P.E. 11/30/14	Open	502.89	0.00		
	14-03533	12/24/14	SERVICE FOR P.E. 12/11/14	Open	792.61	0.00		
					1,295.50			
AGU14 L AGUILAR & A GUTIEREZ	14-03450	12/11/14	CD REFUND	Open	175.80	0.00		
APE01 A PEST PLUS, LLC.	14-03237	11/25/14	Pest Control-December	Open	127.00	0.00		
B0750 B & W CONSTRUCTION CO	14-03120	11/17/14	Replace Fire Hydrant-61 Beryl	Open	15,200.15	0.00		
	14-03121	11/17/14	Replace Fire Hydrant-OBT	Open	12,462.60	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 2
PAGE NO. 18

January 12, 2015

January 9, 2015
12:17 PM

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
B0750 B & W CONSTRUCTION CO			Continued					
	14-03122	11/17/14	Replace Leaking Fire Hydrant	Open	9,338.40	0.00		
	14-03487	12/17/14	Repair Sewer Main	Open	<u>9,495.23</u>	0.00		
					46,496.38			
B0763 REGINA E. BACA								
	14-03305	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
B0806 THE BANNISTER CO								
	14-03436	12/10/14	2"x10" BLACK/WHITE NAME PLATE	Open	462.00	0.00		
B0815 ROBERT BARGE								
	14-03306	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
B0876 KIM BELL								
	14-03575	12/30/14	Grab bar wall anchors	Open	47.88	0.00		
B0903 C BENTLEY'S CAR WASH								
	14-03423	12/10/14	billing for 11/1/14-11/30/14	Open	18.00	0.00		
	14-03441	12/10/14	Car wash - November	Open	<u>21.00</u>	0.00		
					39.00			
B0952 BIGNELL PLANNING CONSULTANTS								
	14-03289	12/01/14	PLANNING SVCS. FOR 12/14	Open	400.00	0.00		
	14-03482	12/15/14	VASILEV # 1479	Open	218.75	0.00		
	14-03502	12/18/14	ANDRE (HOLMES AVE.) #1463	Open	383.75	0.00		
	14-03617	12/31/14	HOLMES AVE. #1463	Open	<u>80.00</u>	0.00		
					1,082.50			
B0956 BINNS, ROBERT								
	14-03307	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
B0980 PAULA BOLLENTIN								
	14-03309	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
B0996 BOEHLER ENTERPRISES, LLC								
	14-03522	12/22/14	Grab bar installation 12/17	Open	492.00	0.00		
B0997 BLUE MOUNTAIN DISTRIBUTORS								
	14-03551	12/29/14	Cooler Rental - OEM	Open	30.00	0.00		
B1013 BODNAR, ROBERT								
	14-03308	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
B1019 WESLEY J. BOMBA								
	14-03310	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	599.40	0.00		
B1075 BRENNTAG NORTHEAST, INC.								
	14-03178	11/19/14	Potassium Permanganate	Open	1,180.95	0.00		
B1083 BRINK'S US, INC.								
	14-03492	12/17/14	SERVICE FOR 11/14	Open	420.55	0.00		

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B1098 MYRA BROWN	14-03311	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
B1135 BSN SPORTS, INC.	14-03283	12/01/14	wrestling Mop Pads	Open	61.96	0.00		
B1167 BURLINGTON SAFETY LAB INC	14-03063	11/06/14	Di-electrical Testing	Open	836.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR & MOORE, J. #1486	14-03474	12/11/14		Open	315.00	0.00		
14-03494	12/17/14	SOUTH RIVER STORAGE	Open	490.00	0.00			
14-03495	12/17/14	SUCHICKI #1424	Open	163.50	0.00			
14-03496	12/17/14	YACOVELLI #1470	Open	256.50	0.00			
					1,225.00			
C1336 CENTRAL JERSEY SECURITY, CORP.	14-03590	12/31/14	Fire Alarm Inspection-PD	Open	95.00	0.00		
C1418 CINDY CIER	14-03312	12/01/14	MEDICARE REIMB. 11/1-12/31/14	Open	209.80	0.00		
C1441 VINCENT QUILES, JR.	14-01914	07/11/14	Janitorial Supplies	Open	692.65	0.00		
14-03376	12/05/14	Janitorial Supplies	Open	445.30	0.00			
					1,137.95			
C1482 CME ASSOCIATES	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	631.00	0.00		B
13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	490.00	0.00			B
13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	648.00	0.00			B
14-00855	03/27/14	REMEDIATION WORK-FIREHOUSE	Open	429.00	0.00			B
14-01763	06/25/14	SVCS.- 2014 ROADWAY IMPROVEMEN	Open	1,016.50	0.00			B
14-02323	08/26/14	OBERT ST.PARKING LOT IMPROVEME	Open	232.75	0.00			B
14-02519	09/18/14	PROPOSED FIREHOUSE-ENGINEERING	Open	19,934.25	0.00			B
14-02520	09/18/14	STANDBY GENERATOR-DPW	Open	12,768.25	0.00			B
14-02799	10/16/14	2014 ROADWAY IMPROVEMENTS	Open	1,054.50	0.00			B
14-03536	12/24/14	INSPECT CURBS	Open	39.00	0.00			
14-03537	12/24/14	JADS CONST.0284.01 #1341	Open	35.00	0.00			
14-03538	12/24/14	ESTEVEZ VAR.0260.04 #1495	Open	246.50	0.00			
14-03539	12/24/14	HOLMES AVE.0319.02 #1463	Open	210.75	0.00			
14-03540	12/24/14	HUTCHISON AVE.0120.01 #1494	Open	35.75	0.00			
14-03541	12/24/14	PEDREIRO AVE.0284.02 #1493	Open	35.75	0.00			
14-03542	12/24/14	TEXEIRA VAR.0292.04 #1496	Open	246.50	0.00			
14-03543	12/24/14	YACOVELLI 0149.02 #1470	Open	143.00	0.00			
					38,196.50			
C1494 ANDREW COGSWELL	14-03155	11/17/14	2014 Clothing Allowance	Open	200.00	0.00		
C1510 COMCAST	14-03500	12/17/14	SERVICE FOR 12/08-01/07/15	Open	751.79	0.00		

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C1510 COMCAST			Continued					
	14-03550	12/29/14	SERVICE FOR 12/15-1/4/15	Open	<u>240.71</u>	0.00		
					992.50			
C1555 COOPER ELECTRIC SUPPLY CO.								
	14-03409	12/10/14	PD Generator PM	Open	430.00	0.00		
C1600 CRAFT OIL CORPORATION								
	14-03366	12/03/14	OIL DRY ABSORBENT (40#)	Open	339.50	0.00		
C1603 CRAPAROTTA, NORMA								
	14-03313	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
C1652 CUSTOM BANDAG INC								
	14-03097	11/10/14	Tires-Various Vehicles	Open	1,638.58	0.00		
	14-03174	11/19/14	Tires-Engine #2	Open	<u>1,302.82</u>	0.00		
					2,941.40			
D1700 D & A AUTO PARTS, INC.								
	14-03240	11/25/14	Auto Parts	Open	351.87	0.00		
D1866 DISPLAY SALES CO.								
	14-03358	12/03/14	24" Red Velour Bows-wreaths	Open	621.40	0.00		
DANL600 WALTER DANLEY								
	14-03451	12/11/14	CD REFUND	Open	1,741.54	0.00		
DEER001 ANGELA DEERSON								
	14-03388	12/05/14	Yoga 12/3/14 (1)Class	Open	35.00	0.00		
	14-03471	12/11/14	Yoga 12/10/14 (1)Class	Open	35.00	0.00		
	14-03518	12/22/14	Yoga 12/17/14 (1)Class	Open	<u>35.00</u>	0.00		
					105.00			
E2021 EAGLE EQUIPMENT								
	14-03387	12/05/14	Parts for Sewer Jet	Open	237.75	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.								
	14-03175	11/19/14	Plumbing Supplies-Blanket	Open	252.54	0.00		
E2235 EIB, MARY								
	14-03315	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
E2239 EIB, FRANCIS X.								
	14-03314	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
E2593 EVP INTERNATIONAL								
	14-02748	10/15/14	REFLECTIVE SAFETY SCBA TAGS	Open	235.05	0.00		
F2810 FIRE APPARATUS REPAIR, INC.								
	14-02881	10/23/14	Repair Door - Engine #2	Open	458.00	0.00		
	14-03045	11/05/14	Emergency Repairs to Engine #2	Open	<u>1,800.00</u>	0.00		
					2,258.00			

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F2871 FOREMOST FIRE PROTECTION LLC	14-03480	12/15/14	Repair Leaking Sprinkler Head	Open	270.00	0.00		
F2913 FREEMAN, GEORGE J.	14-03317	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
F2914 FREEMAN, FLORENCE	14-03316	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
F2927 DONNA M. FRICKE	14-03574	12/30/14	December Exercise Classes	Open	400.00	0.00		
FONT176 ISSAC FONTE	14-03452	12/11/14	CD REFUND	Open	139.60	0.00		
G3024 GALETON GLOVES, INC	14-03280	12/01/14	Gloves & Safety Glasses	Open	824.14	0.00		
	14-03411	12/10/14	Gloves	Open	902.98	0.00		
	14-03413	12/10/14	HIGH VISIBILITY SAFETY GLOVES	Open	532.04	0.00		
					2,259.16			
G3034 GARDEN STATE HIGHWAY, INC.	14-03228	11/25/14	12' Green U-Channel Sign Posts	Open	237.60	0.00		
G3038 GARDEN STATE LABORATORIES, INC	14-03242	11/25/14	Sample Analysis-December	Open	268.00	0.00		
G3118 JANICE GLESSMAN	14-03318	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	599.40	0.00		
G3179 GOFFCO INDUSTRIES, INC	14-03509	12/22/14	summons/ticket books	Open	570.00	0.00		
GER001A GERENZA, GERALD	14-03555	12/29/14	Reimbursement-Pesticide Lic.	Open	80.00	0.00		
GERA148 GINA GERARD & LUIS GARCIA	14-03453	12/11/14	CD REFUND	Open	151.01	0.00		
H3475 RODNEY HARRIS JR	14-03389	12/05/14	Refund-Basketball 2014	Open	35.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	14-03516	12/22/14	Shelter Services for 10/2014	Open	286.00	0.00		
	14-03573	12/30/14	Shelter Services - 11-2014	Open	332.07	0.00		
					618.07			
H3547 BOROUGH OF HELMETTA	14-03435	12/10/14	OCTOBER BILLING ANIMAL CONTROL	Open	76.50	0.00		
H3683 HODULIK & MORRISON, P.A.	13-03466	12/20/13	2013 ANNUAL LOSAP REPORT	Open	1,150.00	0.00		B

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H3708 HOME DEPOT	14-03231	11/25/14	Various Supplies-DPW	Open	777.01	0.00		
H3719 HOME NEWS TRIBUNE	14-03220	11/20/14	DECISION OF PLANNING BD. 11/18	Open	11.00	0.00		
H3739 THE HOSE SHOP, INC.	14-03129	11/17/14	Hose Repairs for Vehicles	Open	259.83	0.00		
IVAN38 LARYSA, IVANO & MICHAILO	14-03462	12/11/14	CD REFUND	Open	214.62	0.00		
J4536 JBL ELECTRIC, INC.	13-02492	09/11/13	WILLETT AVE.SUBSTATION UPGRADE	Open	139,000.00	0.00		B
J4552 G.P. JAGER & ASSOCIATES, INC.	14-03383	12/05/14	Diaphragm #APM5758-Lime Room	Open	1,003.14	0.00		
J4660 JOE'S HEATING LLC	14-03236	11/25/14	Repair Heat - Rescue Squad	Open	783.00	0.00		
	14-03600	12/31/14	Repair Heat - Police Depart.	Open	90.00	0.00		
	14-03602	12/31/14	Repair Heaters-Boro Garage	Open	630.00	0.00		
					1,503.00			
J4694 JOHNNY ON THE SPOT, INC.	14-03475	12/11/14	Port-a-Johns for Parks-Dec	Open	537.60	0.00		
J4709 DEBRA A. JONES	14-03505	12/22/14	Reimbursements from NJLM Conv	Open	302.60	0.00		
JAIM69 REYNALDO JAIMES &	14-03454	12/11/14	CD REFUND	Open	91.44	0.00		
K4825 KANEN PSYCHOLOGICAL ASSOC.PA	14-03375	12/05/14	psychological evaluations	Open	175.00	0.00		
KAFA222 MADALYN KAFARA & CHRISTOPHER	14-03455	12/11/14	CD REFUND	Open	276.49	0.00		
KANG532 SALLY KANG KIM & MICHAEL DUONG	14-03456	12/11/14	CD REFUND	Open	266.43	0.00		
KOEN536 STELLA & WILLIAM KOENIG	14-03457	12/11/14	CD REFUND	Open	271.19	0.00		
KOZ24 CINDY KOZICKI	14-03497	12/17/14	Refund Zumba Fall 2014	Open	30.00	0.00		
KUZI001 ELEANOR KUZINSKI	14-03319	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
KUZI002 JOSEPH KUZINSKI	14-03320	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		

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KUZM19 BRIAN KUZMACK	14-03458	12/11/14	WATER CURR.YR.REFUND	Open	61.19	0.00		
L5129 LAVACO, LLC.	14-02880	10/23/14	Renovations to Rescue Squad	Open	16,800.00	0.00		
L5134 LANGUAGE SERVICES ASSOC.	14-03507	12/22/14	interp. services	Open	56.70	0.00		
L5187 LEE'S AUTO PARTS INC.	14-03243	11/25/14	Auto Parts-December	Open	5,561.50	0.00		
L5310 LOMBARDI & LOMBARDI PA	14-03578	12/30/14	PLANNING SVCS. FOR 12/16	Open	300.00	0.00		
	14-03579	12/30/14	PLANNING SVCS. FOR 11/18	Open	300.00	0.00		
	14-03580	12/30/14	CASTILLO/JADS CONST. #1341	Open	252.00	0.00		
	14-03581	12/30/14	REID ST. CORRIDOR STUDY AREA	Open	210.00	0.00		
					1,062.00			
L5341 LOYA, GARY A.	14-03321	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
M5546 JOHN MCKENNA	14-03527	12/22/14	Domain Name Renewal-5 years	Open	65.85	0.00		
M5697 MGL PRINTING SOLUTIONS	14-01579	06/06/14	Dog and Cat Licenses - 2015	Open	356.00	0.00		
	14-03398	12/10/14	5500 WORK ORDERS	Open	463.50	0.00		
	14-03606	12/31/14	UTILITY DEPT. ENVELOPES	Open	201.50	0.00		
					1,021.00			
M5698 MIDD CTY UTILITY AUTHORITY	14-03355	12/03/14	Landfill Charges-Dec. 2014	Open	42,916.58	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	14-02833	10/20/14	Cylinder Rentals-November	Open	61.50	0.00		
M5758 W R NEWMANN CO., INC.	14-03176	11/19/14	15% Sodium Hypochlorite	Open	1,003.20	0.00		
M5775 L-3 COM MOBILE VISION, INC.	14-03446	12/10/14	MVD-VLP2-TR TRANSMITTER	Open	1,037.00	0.00		
M5826 MIDDLESEX COUNTY TREASURER	14-03443	12/10/14	county firearms range	Open	400.00	0.00		
MALG48 BARBARA MALGIOGLIO	14-03422	12/10/14	wrestling Refund	Open	35.00	0.00		
MANG41 PAUL MANGIORE & RUBYGAIL	14-03459	12/11/14	CD REFUND	Open	67.46	0.00		

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MART27 GAYLE MARTINEZ	14-03460	12/11/14	ELECT.CURR.YR. REFUND	Open	12.38	0.00		
MARTI182 ALBERTINA MARTINS	14-03461	12/11/14	CD REFUND	Open	170.61	0.00		
MARTIN10 KYLE MARTIN	14-03158	11/17/14	2014 Clothing Allowance	Open	200.00	0.00		
MERI001 MERIDIAN OCCUPATIONAL HEALTH	14-03434	12/10/14	PHYSICAL HEALTH EXAMS	Open	150.00	0.00		
N6147 STATE OF NEW JERSEY PWT	14-03611	12/31/14	4TH QTR. 2014 WATER TAX	Open	682.59	0.00		
N6180 NORCIA CORP.	14-03405	12/10/14	Plow-Truck #13	Open	180.00	0.00		
	14-03412	12/10/14	Truck #26	Open	930.00	0.00		
	14-03483	12/15/14	Truck #26 Repairs	Open	1,143.58	0.00		
	14-03484	12/15/14	Repair Plow Truck #760	Open	364.83	0.00		
					<u>2,618.41</u>			
N6190 THOMAS J. NOTO, P.E.	14-03349	12/03/14	Elect. Eng Services-December	Open	2,185.00	0.00		
	14-03604	12/31/14	SERVICES FOR 12/14	Open	2,415.00	0.00		
					<u>4,600.00</u>			
N6192 JOHN NOWIKOW	14-03520	12/22/14	REPAIRED & REPLACED PKG. METERS	Open	250.00	0.00		
NAT100 NATIONAL TITLE AGENCY	14-03463	12/11/14	ELECT.CURR.YR.REFUND	Open	15.56	0.00		
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.	14-03546	12/24/14	NJ State Dogs Fees - 12-2014	Open	9.60	0.00		
NEWJ010 NJ DEPARTMENT OF COMM.AFFAIRS	14-03612	12/31/14	4TH QTR. STATE UCC FEES	Open	2,146.00	0.00		
O6508 ONE CALL CONCEPTS	14-03478	12/15/14	One Call Messages-November	Open	88.08	0.00		
O6509 ON SITE FLEET SERVICE, INC	14-02930	10/30/14	Repair Oil Leak #545	Open	994.16	0.00		
OSVA14 SEBASTION OSVALDO	14-03464	12/11/14	WATER CURR.YR.REFUND	Open	43.68	0.00		
P7075 PINNACLE WIRELESS, INC.	14-03342	12/03/14	new battery and repair work	Open	545.00	0.00		
P7084 PISCITELLI, SALVATOR	14-03322	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	599.40	0.00		

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P7209 PUBLIC SERVICE ELECTRIC & GAS								
	14-03364	12/03/14	SERVICE FOR 12/14	Open	6,299.91	0.00		
	14-03534	12/24/14	SERVICE FOR 12/14	Open	<u>11.17</u>	0.00		
					6,311.08			
P7232 PUBLIC POWER ASSN OF N.J.								
	14-03515	12/22/14	NYPA Billing for - 11-2014	Open	13,512.65	0.00		
POW2501 POWER HOME REMODELING								
	14-03597	12/31/14	DUMPSTER PERMIT REFUND #1492	Open	200.00	0.00		
R7327 RAZOR PRINTING, INC.								
	14-03399	12/10/14	ZONING STAMP - BOARD OF ADJ.	Open	20.00	0.00		
	14-03514	12/22/14	Business Cards	Open	102.00	0.00		
	14-03545	12/24/14	Return Address Stamp	Open	<u>20.00</u>	0.00		
					142.00			
R7329 V E RALPH & SON INC								
	14-03345	12/03/14	gloves, trauma dress, supplies	Open	299.66	0.00		
R7350 RAYCO								
	14-03229	11/25/14	Repair Seat #752	Open	295.00	0.00		
	14-03408	12/10/14	Repair Seat #759	Open	<u>250.00</u>	0.00		
					545.00			
R7392 RELIABLE EQUIP INC.								
	14-02864	10/22/14	Repair Hydraulic Tools	Open	3,506.24	0.00		
	14-03094	11/10/14	Repair Stanley Hyd Tamper	Open	<u>522.03</u>	0.00		
					4,028.27			
R7394 REICHENBACH, ARTHUR R.								
	14-03323	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.								
	14-02882	10/23/14	Repair Door- George St FH	Open	1,335.00	0.00		
R7560 RONALD KIELMAN								
	14-03491	12/17/14	CLEANING SVCS. FOR 12/14	Open	2,190.00	0.00		
REIC001 VIRGINIA REICHENBACH								
	14-03324	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
S7690 SAMS CLUB								
	14-03291	12/01/14	OOA, Rec & Food Bank Expenses	Open	1,347.26	0.00		
	14-03582	12/30/14	OOA and Recreation Purchases	Open	<u>683.93</u>	0.00		
					2,031.19			
S7729 SCHAFFER, ROBERT J.								
	14-03325	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	599.40	0.00		
S7767 JANET L. SCHMIDT								
	14-03329	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		

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S7783 WILLIAM A. SCHMIDT	14-03328	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
S7786 ALBERT SEAMAN	14-03330	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
S7877 SAKER SHOPPRITES INC	14-03512	12/22/14	Food Bank and OOA Expenses	Open	1,316.24	0.00		
	14-03607	12/31/14	OOA and Food Bank Expenses	Open	<u>257.97</u>	0.00		
					1,574.21			
S8053 SOUTH RIVER PUBLIC LIBRARY	14-03531	12/24/14	REMAINDER OF 2014 BUDGET	Open	4,380.12	0.00		
S8086 SPECTROTEL	14-03535	12/24/14	SERVICE FOR 12/15/14-01/14/15	Open	4,340.06	0.00		
S8204 STAPLES PRINT SOLUTIONS	14-03508	12/22/14	mailers/notices	Open	569.46	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	14-02826	10/20/14	Electrical Supplies-BLANKET	Open	425.92	0.00		
S8253 WALTER A SUDNIKOVICH	14-03331	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	599.40	0.00		
SAMZ01 SAMZIE'S LTD, INC.	14-03168	11/19/14	badges	Open	313.20	0.00		
SAWA17 NAWAL & JAMIL SAWAGED	14-03465	12/11/14	CD REFUND	Open	123.08	0.00		
SCHM29 GARNETT J SCHMIDT	14-03326	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
SCHM30 DIANE CLAIRE SCHMIDT	14-03327	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
SIMS1 RICKY L SIMS	14-03466	12/11/14	CD REFUND	Open	11.05	0.00		
SOD001 SODANO WASTE DISPOSAL LLC	14-03128	11/17/14	Dumpsters for Concrete Removal	Open	1,250.00	0.00		
SUY27 GIOVANNI SUYDAM	14-03467	12/11/14	CD REFUND	Open	325.34	0.00		
T8324 TAYLOR OIL CO INC.	14-02000	07/18/14	Fuel Del 07/03/14	Open	1,120.72	0.00		
	14-03400	12/10/14	Fuel Del 11/20/14	Open	2,052.41	0.00		
	14-03402	12/10/14	Motor Oil 15W40 Bulk	Open	1,346.51	0.00		
	14-03403	12/10/14	Hydraulic Oil-Rando HD32 Bulk	Open	1,336.04	0.00		
	14-03476	12/11/14	Fuel Del 12/03/14	Open	2,914.03	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8324 TAYLOR OIL CO INC.				Continued				
	14-03552	12/29/14	Fuel Del 12/03/14	Open	1,517.35	0.00		
	14-03589	12/31/14	Fuel Del 12/18/14	Open	<u>1,411.61</u>	0.00		
					11,698.67			
T8387 TELVUE CORPORATION								
	14-03519	12/22/14	PEG.TV SERVICE 4/1-6/30/14	Open	750.00	0.00		
TK1 TK1 SOLUTIONS, LLC								
	14-03481	12/15/14	WINDOWS 7 UPGRADE	Open	687.50	0.00		
	14-03532	12/24/14	SR. RESCUE SQ.-PC IN KITCHEN	Open	<u>187.50</u>	0.00		
					875.00			
U8802 UNIFIRST CORPORATION								
	14-03246	11/25/14	Uniform Rental 12-09-14	Open	107.87	0.00		
	14-03247	11/25/14	Uniform Rental 12-16-14	Open	107.87	0.00		
	14-03248	11/25/14	Uniform Rental 12-23-14	Open	<u>230.07</u>	0.00		
					445.81			
V9004 VERIZON WIRELESS								
	14-03609	12/31/14	SERVICE FOR 12/24-1/23/15	Open	3,253.55	0.00		
V9008 VERIZON WIRELESS								
	14-03608	12/31/14	SERVICE FOR 12/24-1/23/15	Open	96.02	0.00		
W9244 WATER WORKS SUPPLY CO., INC.								
	14-03431	12/10/14	SENSUS AMR-973 TOUCH READER	Open	1,226.00	0.00		
W9328 WESCO DISTRIBUTION, INC.								
	14-02777	10/16/14	Supplies	Open	2,193.00	0.00		
	14-03046	11/05/14	2/0 AL 3/C PAC wire	Open	20,200.00	0.00		
	14-03226	11/25/14	Supplies	Open	<u>4,749.00</u>	0.00		
					27,142.00			
W9353 WISNIEWSKI, ROBERT								
	14-03332	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
W9354 JOAN WISNIEWSKI								
	14-03333	12/01/14	MEDICARE REIMB. 7/1-12/31/14	Open	629.40	0.00		
W9470 WIRELESS ELECTRONICS, INC.								
	14-03424	12/10/14	service contract	Open	300.00	0.00		
W9471 SHARON WITKOWSKI								
	14-03393	12/10/14	Aerotics 12/4/14 (1)Class	Open	35.00	0.00		
	14-03418	12/10/14	Zumba 12/1/14 (1)Class	Open	35.00	0.00		
	14-03442	12/10/14	Zumba 12/9/14 (1)Class	Open	35.00	0.00		
	14-03485	12/17/14	Aerobics 12/11/14 (1)Class	Open	35.00	0.00		
	14-03499	12/17/14	Zumba 12/15/14 (1)Class	Open	35.00	0.00		
	14-03529	12/22/14	Aerobics 12/18/14 (1)Class	Open	<u>35.00</u>	0.00		
					210.00			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WARD2401 GEORGE WARD C/O SHERYL THOMAS	14-03468	12/11/14	CD REFUND	Open	287.68	0.00		
WILF01 WILFRED MACDONALD, INC.	14-02671	10/06/14	#36-200-Belt - Field Sweeper	Open	43.80	0.00		
Y9684 YARDVILLE SUPPLY CO. INC.	14-02418	09/10/14	Hydrated Chemical Lime	Open	1,847.50	0.00		
YEND3 NINA MARIE YENDRICK	14-03469	12/11/14	CD REFUND	Open	62.45	0.00		
Z9849 ZLATAN ZIFOVSKI	14-03470	12/11/14	WATER CURR.YR.REFUND	Open	53.43	0.00		
Total Purchase Orders: 234				Total P.O. Line Items: 420	Total List Amount: 570,460.45	Total Void Amount: 0.00		

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	1,150.00	0.00	1,150.00	0.00
CURRENT FUND	4-01	152,768.53	0.00	152,768.53	0.00
WATER UTILITY	4-02	50,854.14	0.00	50,854.14	0.00
ELECTRIC UTILITY	4-03	62,267.63	0.00	62,267.63	0.00
	4-12	365.60	0.00	365.60	0.00
	4-15	4,375.79	0.00	4,375.79	0.00
PARKING UTILITY	4-20	250.00	0.00	250.00	0.00
Year Total:		270,881.69	0.00	270,881.69	0.00
GENERAL CAPITAL	C-06	109,115.95	0.00	109,115.95	0.00
ESCROW ACCOUNT	E-17	2,822.75	0.00	2,822.75	0.00
ELECTRIC CAPITAL	L-08	182,491.25	0.00	182,491.25	0.00
	P-21	232.75	0.00	232.75	0.00
OTHER TRUST ACCOUNTS	T-05	3,766.06	0.00	3,766.06	0.00
Total of All Funds:		570,460.45	0.00	570,460.45	0.00

Wire transfers for 1/12/15 Bill list							
Date	From	Account	Amount	To	Account	Amount	Comment
12/17/2014	PNC Current Account	8013657761	\$ 839,000.00	Bank of New York		\$ 839,000.00	Ban Principal - all funds
12/17/2014	PNC Current Account	8013657761	\$ 193,161.93	Bank of New York		\$ 193,161.93	Ban Interest - all funds
12/18/2014	PNC Electric Utility Account	8015731646	\$ 45,798.98	PJM Settlement Inc.		\$ 45,798.98	Weekly Elect. Pymt. 12/4-12/10/14
12/22/2014	PNC Electric Utility Account	8015731646	\$ 102,944.16	Exelon Generation Co.		\$ 102,944.16	Mo. Elect. Pymt. 11/14
12/22/2014	PNC Electric Utility Account	8015731646	\$ 170,007.30	PPL Energy Plus LLC		\$ 170,007.30	Mo. Elect. Pymt. 11/14
12/26/2014	PNC Electric Utility Account	8015731646	\$ 44,879.17	PJM Settlement Inc.		\$ 44,879.17	Weekly Elect. Pymt. 12/1-12/17/14
12/30/2014	PNC Electric Utility Account	8015731646	\$ 47,514.00	PJM Settlement Inc.		\$ 47,514.00	Weekly Elect. Pymt. 12/18-12/24/14
1/6/2015	PNC Current Account	8013657761	\$ 1,163,248.00	South River Board of Education		\$ 1,163,248.00	January School Tax Levy
			\$ 2,606,553.54			\$ 2,606,553.54	

COUNCIL COMMENTS

Councilman Haussermann

- No comment

Councilman Gurchensky

- No comment

Councilman Ciulla

- Thanked Borough employees on work with last storm.
- Thanked Fire Dept. on work with recent fire.
- Looking forward to move forward with plans; infrastructure improvements.

Councilman Trenga

- Thanked all employees for their hard work.
- Attended Board of Education meeting tonight; discussed 1/27/15 School Special Election referendum; encouraged residents to support it.
- Attended EDC organization meeting; may do Restaurant Week and Cruise Night.

Councilman Jones

- Attended Rabies Clinic – 197 dogs/cats inoculated.
- Discussed two articles that were in the last month's NJLM magazine regarding roads; Mayor asked Mr. Carr send to Mr. Koch and Mr. Soares for comment.
- 2/7 – NJLM seminar for newly elected officials.
- 2/28 - NJLM Budget seminar for elected officials.

Councilman Hutchison

- Office on Aging Bathroom Safety Program concluded.
- 1/30 – Pre-Super Bowl party sold out.
- Thanked Christian Lighthouse Fellowship for generosity.
- 1/31 - Board of Health coat drive – in conjunction with VFW; 9:00 a.m. to 12:00 p.m.
- Low cost neuter/spay clinics – Hillside 973-282-0890; Robbinsville 609-208-3252.
- 2/13 – LAPAC Valentine's Dinner at Ria Mar 7:00 p.m. to 12:00 p.m.; call 732-257-7555.
- Thanked Clm. Jones for budget information; looking forward to working with Councilmen Jones and Ciulla on Budget Committee.
- Paris tragedy – horrific terrorist attack; hearts go out to people of France; if you see something, say something.

Mayor Krenzel

- Take advantage of events happening in town; get involved; be a volunteer firefighter.
- New grocery store next to Krausers, support local business.
- Ending credit card payments for water, electric or tax bills at payment window as of 1/16/15.
- Blue Acres buyouts – 54 homeowners have dropped off keys with Borough Administrator.
- Helmetta Animal Shelter – situation being monitored.

PUBLIC COMMENTS-(good and welfare of Borough)

Sue Olsen, 9 Albert St.

- 2/6/15 – Free dental care – Give Kids a Smile NJ - website www.njda.org
- Spotswood Food Pantry – Tuesday/Wednesday 9:30 a.m. to 11:30 a.m.; Thursday 1:30 to 3:30 p.m. – open to Middlesex County residents; contact me at 732-257-9344.

Donna Farren, 93 David St.

- Welcomed new Clm. Ciulla and Clm. Gurchensky.
- Sandy victims – additional aid available; website www.renewjersey.org, asked Mr. Carr to put on borough website.

John Scala, 440 Old Bridge Turnpike

- Thanked Kim Bell for instituting Grab Bar Program.
- Asked about status of demolition of building on fire house site.
- Buyouts – property maintenance should be state’s responsibility not the borough.

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

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 8:45 p.m. Councilman Jones seconded the motion. So carried.

Respectfully submitted on
January 23, 2015

Patricia O’Connor, RMC
Borough Clerk

Approved at the regular meeting
held on February 9, 2015