

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 December 14, 2015 and was called to order by Mayor Krenzel at 7:50 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 Frederick Carr, Borough Administrator and Andrea Wyatt, Borough Attorney.

Mayor Krenzel noted that at the end of this meeting, Public Comments will be heard before Council Comments.

MINUTES

The Minutes of Meeting No. 23 held November 23, 2015 was submitted to the Council for acceptance and/or amendment.

Councilman Gurchensky moved that the Minutes be approved as amended. Councilman Trenga seconded the motion.

ROLL CALL VOTE

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

PRESENTATION OF CERTIFICATE OF DETERMINATION AND AWARD

Mr. Carr, Borough Administrator, presented the Certificate of Determination of Award for the Bond Anticipation Notes Sale to the Borough Council.

ORDINANCES – SECOND READING & PUBLIC HEARING

ORD 2015-27

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, ARTICLE I

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

SECTION 1.

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

Effective January 1, 2016, the following electric rates will apply to the following classes:

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

A. Class A: Residential Consumption.

- (1) Service charge: \$8.75
- (2) Charge per kilowatt-hour

| Number of Kilowatt-hours | Charge (per kilowatt-hour) |
|---------------------------------|-----------------------------------|
| All Consumption | \$0.2070 |

B. Class B. General Service/Nondemand Consumption.

Service charge: \$35.00

| Number of Kilowatt-Hours | Charge (per kilowatt-hours) |
|---------------------------------|------------------------------------|
| All Consumption | \$0.3072 |

C. Class C: Retail Power/Demand Consumption.

- (1) Service charge: \$25.00

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

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

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

- (3) Kilowatt-hour charge.

| | |
|-----------------|----------|
| All Consumption | \$0.2100 |
|-----------------|----------|

- (4) Minimum monthly charge: \$81.30.

D. Class F: Streetlighting Consumption.

- (1) Charge per kilowatt-hour.

| Number of Kilowatt-Hours | Charge (per kilowatt-hour) |
|---------------------------------|-----------------------------------|
| All consumption | \$0.2010 |

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

E. Class G: Yard Lighting.

Charges:

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

F. Class H: Standby Emergency Service.

- (1) Service charge: \$25.00
- (2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:
 - (a) June through September 30: \$17.70
 - (b) October 1 through May 31: \$15.60
- (3) Kilowatt hour charge.
 - All Consumption \$0.2100

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

- (1) Service charge: \$20.00
- (2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:
 - (a) June 1 through September 30: After first 15 kilowatt-hours - \$20.66
 - (b) October 1 through May 31: After first 15 kilowatt-hours - \$18.22
- (3) Kilowatt-hour charge.
 - (a) Up to 4,500 KWH: \$0.3070
 - (b) 4,501 KWH and up: \$0.2460
- (4) Minimum monthly charge: \$81.30

H. Class J: Public School Building operated by the South River Board of Education with Demand Metering.

- (1) Service charge: \$27.00
- (2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:
 - (a) June 1 through September 30: \$5.00
 - (b) October 1 through May 31: \$3.30

(3) Kilowatt-hour charge.

(a) June 1 through September 30: \$0.2030

(b) October 1 through May 31: \$0.1960

(4) Minimum monthly charge: \$292.50.

I. Application fee for opening an account: \$25.

J. Final read fee for closing an existing account: \$25.

K. Tenant deposit: Residential \$200

Commercial \$500

L. Interest shall be charged on all unpaid account balances at 8% per annum on the first \$1,500 of delinquency and 18% per annum on any amount in excess of \$1,500 from the billing date if the balance is not paid within thirty (30) days of the billing date. For all South River Board of Education accounts, interest shall be charged on all unpaid account balances at 8% per annum on the first \$1,500 of delinquency and 18% per annum on any amount in excess of \$1,500 from the billing date if the balance is not paid within sixty (60) days of the billing date.
[Amended 9-22-2014 by Ord. No. 2014-21]

M. Annual Power Cost Adjustment (APCA)
[Added 9-10-2012 by Ord. No. 2012-26]

Each Class of Service set forth in this Section 155-11 that is billed for electricity on a per kilowatt-hour basis shall be billed or credited with the Annual Power Cost Adjustment factor as provided in Chapter 147B.

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 Hutchison moved that the public hearing be closed. Councilman Ciulla seconded the motion. So carried.

Mayor Krenzel asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Hutchison moved that the ordinance be approved and the Clerk be authorized to publish same as is required by law. Councilman Gurchensky seconded the motion.

Councilman Hutchison noted that the ordinance reflects a one cent decrease for all ratepayers. Councilman Jones said that this was discussed among Budget Committee and we are able to do it. Mayor Krenzel noted that the rate will be effective on 1/1/16.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

Ed Trygar

- Questioned what was amended in minutes

Ryan Jones

- Requested clarification of his comments in minutes

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

RESOLUTIONS

RES: 2015-351

DECEMBER 14, 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> |
|-----------------------------|---------------------------------|-------------------------------|
| 66-999-935-429 WTR CURRENT | MODESTO BARBOSA | \$160.84 |
| 66-999-935-429 WTR PREV | 40 WATER ST | \$28.93 |
| | SOUTH RIVER, NJ 08882 | |
| 65999-909-404 CD | KELLIANNE BAYLIS | \$157.80 |
| | 24 ALTON PL | |
| | OLD BRIDGE, NJ 08857 | |
| 65-999-994-478 ELEC CURRENT | CENTURY 21 CHARLES SMITH AGENCY | \$23.73 |
| | C/O TODD KESSLER | |
| | 150 MORGAN AVE | |

| | SOUTH AMBOY, NJ 08879 | |
|-----------------------------|--|----------|
| 65-999-002-144 CD | OMAR & MILVIA GARCIA 96 OLD BRIDGE TPKE SOUTH RIVER, NJ 08882 | \$130.18 |
| 65-999-002-245 CD | GARDEN DELI LLC 205 HOWARD ST NEW BRUNSWICK, NJ 08901 | \$4.53 |
| 65-999-000-632 CD | MAURICE JONES & KHADENE TRENARD 130A JOHNSON PLACE SOUTH RIVER, NJ 08882 | \$127.28 |
| 65-999-001-869 ELEC CURRENT | LIGHTHOUSE SOUTH RIVER LG LLC P O BOX 1524 ENGLEWOOD, NJ 07632 | \$18.56 |
| 65-999-000-834 CD | MARCOS LOPEZ 35 EAST ST SOUTH RIVER, NJ 08882 | \$115.95 |
| 65-999-997-558 CD | IGOR MARSHTEIN – ESTATE OF 120 WILLOWBROOK DR NORTH BRUNSWICK, NJ 08902 | \$124.76 |
| 65-999-000-859 ELEC CURRENT | TOBIAS REYES MENDOZA 172 OLD BRIDGE TPKE SOUTH RIVER, NJ 08882 | \$105.93 |
| 66-999-000-986 WTR CURRENT | 153 WHITEHEAD AVE LLC 41 HOLLANDER ST SOUTH RIVER, NJ 08882 | \$263.44 |
| 65-999-854-888 CD | CHARLES SEBBAN & YAHAIRA TORO | \$151.69 |
| 66-999-918-379 WTR CURRENT | 208 MCCABE AVE BRADLEY BEACH, NJ 07720 | \$.17 |
| 65-999-001-978 CD | R VILLANOVA & C DIPRISCO 16 FOREST ST APT 302 MONTCLAIR, NJ 07042 | \$145.35 |
| 66-999-980-485 WTR CURRENT | ALBERT & STELLA ZAVOTSKY 4 GRANGE CT EAST BRUNSWICK, NJ 08816 | \$503.97 |

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-352

DECEMBER 14, 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> |
|--------------|------------|---------------|--|--------------------------|---------------|
| 166 | 20 | Overpayment | George Cretella ESQ 105 Reids Hill Rd Ste. C Aberdeen, NJ 07747 | 10 High St. | \$1,274.29 |
| 175 | 13 | Overpayment | Diamar LLC 6 Pochamts Dr Avenel, NJ 07701 | 15 Clark St. | \$944.60 |
| 272 | 1 | Overpayment | New Dawn Title Agency 165 Dunhams Corner Rd East Brunswick, NJ 08816 | 69 Division St | \$1,764.26 |
| 324 | 4 | Overpayment | Lereta 1123 Park View Dr Covina, CA 91724 Attn: Central Refunds | 112 Causeway | \$1,452.07 |
| 9999 | 3 | Overpayment | Verizon C/O Duff & Phelps PO Box 2749 Addison, TX 75001 | 141 Main St | \$7,058.39 |

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-353

DECEMBER 14, 2015

RESOLUTION

WHEREAS, the Borough of South River entered into contracts in prior years with the following vendors:

Janitorial Services

- Ronald Kielman - Ron's Floor Waxing and Maintenance

Auto Parts/Supplies

- National Parts Supply
- Freehold Ford, Inc.

WHEREAS, the terms of said contracts have an option to renew on a calendar year basis upon both parties agreeing to the extension no less than thirty (30) days prior to the expiration of the current award; and

WHEREAS, said written confirmation has been received by aforesaid vendors; and

WHEREAS, the option to renew shall be solely at the discretion and approval of the Borough Council.

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 contracts with the aforesaid vendors are renewed for the calendar year 2016.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2015-354

DECEMBER 14, 2015

RESOLUTION

WHEREAS, the Borough of South River entered into a Middlesex County Cooperative Contract under Bid No. 14-560 for the purchase of an estimated quantity of 800 tons of rock salt (Sodium Chloride) to be used for the removal of snow and ice from the roadways; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-11 et seq.) permits a contracting unit to purchase any materials, supplies or equipment under any contract or contracts for such materials, supplies or equipment entered into by the lead agency in a joint purchasing agreement; and

December 14, 2015

WHEREAS, it appears that the materials, supplies and/or equipment to be purchased pursuant to this resolution at the price and upon the terms and conditions provided therein, are subject to a contract or contracts for such materials, supplies and/or equipment entered into on behalf by the County of Middlesex under its Common Cents Program; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that funds are to be appropriated in the 2016 municipal budget for the purchase of said rock salt.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey as follows:

1. This contract awarded to Atlantic Salt, 134 Middle St., Lowell, MA has be extended from 12/1/15 to 11/30/16 at a cost of \$60.75 per ton as per the interlocal joint purchasing agreement.
2. Said resolution is on file in the Office of the Borough Clerk and available for public inspection.

DATED: DECEMBER 14 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-355

DECEMBER 14, 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 the receipt of sealed bids for 2016 Public Works Functions and Utility Maintenance Contract in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on December 8, 2015 and opened and read aloud in public and an examination thereof shows that B&W Construction Co. of NJ, Inc. was the sole bidder thereon with a bid of hourly compensation of personnel and equipment as set forth in the bidding documents.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and that a contract be and the same is hereby awarded to B&W Construction Co. of NJ, Inc., as per the bid so submitted.

December 14, 2015

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 but only upon submission of all documents required by the bid specifications and approval of same by the appropriate borough officials.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-356

DECEMBER 14, 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 the receipt of sealed bids for Electric Utility Department Materials in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on December 8, 2015 and opened and read aloud in public and an examination thereof shows that Wesco Distribution Inc. was the apparent low bidder thereon with a bid setting forth various unit prices according to the listing for said materials in the bid specifications; and

WHEREAS, the Borough Attorney has noted that there were no major departures from the bid specifications.

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 that a contract be and the same is hereby awarded to Wesco Distribution Inc., as per the bid so submitted subject to the contractor submitting the executed contract together with all documents required by the specifications.

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 but only upon receipt of the documents required above.

December 14, 2015

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2015-357

DECEMBER 14, 2015

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues
Public and Private Programs offset with appropriations:
2015 Drive Sober or Get Pulled Over
Year End Crackdown \$5,000.00

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap
Public and Private Programs offset by revenues
2015 Drive Sober or Get Pulled Over
Year End Crackdown \$5,000.00

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-358

DECEMBER 14, 2015

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF
SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2015
BUDGET APPROPRIATION

WHEREAS, there appears to be insufficient funds in certain accounts of the 2015 Budget to meet the demands thereon for the balance of the year;

WHEREAS, there appears to be a surplus in other such accounts over and above the demands for the balance of the year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that in accordance with the provisions of R.S. 40A:4-58, the surplus in the accounts herein before mentioned be, and the same is hereby transferred to the accounts mentioned as being insufficient to meet demands.

BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is hereby authorized and directed to make the following transfers:

CURRENT FUND

From:

Other Expenses:

| | | |
|--------------|--------------|--------------------|
| Gasoline | \$ 21,000.00 | |
| Total | | \$21,000.00 |

To:

Salaries and Wages:

| | | |
|---------------------|-------------|--|
| Board of Adjustment | \$ 1,000.00 | |
|---------------------|-------------|--|

Other Expenses:

| | | |
|----------------|-------------|--|
| Planning Board | \$ 5,000.00 | |
|----------------|-------------|--|

| | | |
|---------------------|-------------|--|
| Vehicle Maintenance | \$15,000.00 | |
|---------------------|-------------|--|

| | | |
|--------------|-------------|--------------------|
| | \$21,000.00 | |
| Total | | \$21,000.00 |

BE IT FURTHER RESOLVED that any additional transfer required prior to January 1, 2016, shall be by the recommendation of the Chief Financial Officer, approved in writing by the Borough Administrator and ratified by the Borough Council.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-359

DECEMBER 14, 2015

RESOLUTION

WHEREAS, current ordinance requires that the Governing Body act on a recommendation of the Borough Administrator for an adjustment to the Annual Power Cost Adjustment Factor at the first meeting in December; and

WHEREAS, the Borough Administrator has recommended that there be no Annual Power Cost Adjustment for 2016.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that there will be no Annual Power Cost Adjustment for the year 2016.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-360

DECEMBER 14, 2015

RESOLUTION

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

WHEREAS, the Tax Collector, Utility Collector and Chief Financial Officer recommend these changes.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector, Utility Collector and Chief Financial Officer be and are hereby authorized to cancel all balances less than \$10.00.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-361

DECEMBER 14, 2015

RESOLUTION CONSENTING TO THE PROPOSED WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT ENTITLED: PROPOSED AMENDMENT TO THE LOWER RARITAN/MIDDLESEX COUNTY WATER QUALITY MANAGEMENT PLAN

WHEREAS, the Mayor and Borough Council of the Borough of South River desire to provide for the orderly development of wastewater facilities within the Borough of South River; and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects be in conformance with an approved WQM plan; and

WHEREAS, the NJDEP has established the WQM plan amendment procedure as the method of incorporating unplanned facilities into a WQM plan; and

WHEREAS, a proposed WQM plan amendment noticed in the DEP Bulletin on October 21, 2015 for Proposed Amendment to the Lower Raritan/Middlesex County Water Quality Management Plan has been prepared by Middlesex County.

NOW, THEREFORE, BE IT RESOLVED on this 14th day of December, 2015, by the governing body of the Borough of South River that:

1. The Mayor and Borough Council hereby consent to the amendment entitled Proposed Amendment to the Lower Raritan/Middlesex County Water Quality Management Plan.
2. This consent shall be submitted to the NJDEP in accordance with N.J.A.C. 7:15-3.4.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-362

DECEMBER 14, 2015

RESOLUTION

WHEREAS, the governing body has received change order request No. 1 from the Borough Architect retained for the project known as Construction of a New Firehouse undertaken by D & K Construction; and

WHEREAS, the Architect has advised that change order request No. 1 allows for the Annex Building demolition and expansion, for a total of \$32,501.00, 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 Architect recommends approval of change order No. 1 in the amount of \$32,501.00.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order request No. 1 be approved.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-363

DECEMBER 14, 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 November 25, 2015 has been received from the Local School District for the following amount:

December 14, 2015

| | |
|----------------------------|----------------|
| CURRENT OPERATING EXPENSE: | \$1,201,419.00 |
| RESTORED FUNDS: | |
| DEBT SERVICE EXPENSE: | _____ |
| TOTAL | \$1,201,419.00 |

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 January 6, 2016.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-364

DECEMBER 14, 2015

RESOLUTION

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following offices and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the titles by operating unit for the sole purpose of indicating which offices and positions typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the officials and employees listed are to be paid annual salaries effective from January 1 through December 31 for the following years subject to appropriation of funds for the said years:

| <u>DEPARTMENT/TITLE</u> | <u>2016</u> | <u>2017</u> | <u>2018</u> |
|--|--------------|--------------|--------------|
| <u>DEPARTMENT OF EXECUTIVE</u> | | | |
| Executive Assistant to Administrator | \$ 53,487.00 | \$ 54,557.00 | \$ 55,648.00 |
| <u>DEPARTMENT OF ADMINISTRATION</u> | | | |
| <u>Division of Clerk</u> | | | |
| Borough Clerk | \$ 79,821.00 | \$ 81,418.00 | \$ 83,046.00 |
| Deputy Borough Clerk | \$ 54,325.00 | \$ 55,412.00 | \$ 56,520.00 |
| <u>DEPARTMENT OF FINANCE</u> | | | |
| Chief Financial Officer | \$109,370.00 | \$111,557.00 | \$113,788.00 |
| Deputy Director of Finance | \$ 65,518.00 | \$ 66,828.00 | \$ 68,165.00 |
| Tax Collector/Utility Manager | \$ 76,907.00 | \$ 78,445.00 | \$ 80,014.00 |
| Deputy Tax Collector | \$ 45,944.00 | \$ 46,863.00 | \$ 47,800.00 |
| <u>DEPARTMENT OF ASSESSMENT OF TAXES</u> | | | |
| Tax Assessor | \$ 28,793.00 | \$ 29,368.00 | \$ 29,956.00 |
| <u>DEPARTMENT OF PUBLIC SAFETY</u> | | | |
| Executive Assistant to Chief of Police | \$ 46,298.00 | \$ 47,224.00 | \$ 48,168.00 |
| <u>BUREAU OF FIRE PREVENTION</u> | | | |
| Inspectors | \$ 15.30/hr. | \$ 15.61/hr. | \$ 15.92/hr. |
| <u>DEPARTMENT OF PUBLIC WORKS</u> | | | |
| Director of Public Works | \$ 86,595.00 | \$ 88,327.00 | \$ 90,093.00 |
| Executive Assistant for Public Works | \$ 47,947.00 | \$ 48,906.00 | \$ 49,884.00 |
| <u>DEPARTMENT OF CODE ENFORCEMENT</u> | | | |
| Code Enforcement Officer | \$ 55,221.00 | \$ 56,325.00 | \$ 57,452.00 |
| <u>DEPARTMENT OF AGING</u> | | | |
| Office on Aging Director | \$ 66,620.00 | \$ 67,953.00 | \$ 69,312.00 |
| | <u>2016</u> | <u>2017</u> | <u>2018</u> |
| <u>DEPARTMENT OF MUNICIPAL COURT</u> | | | |
| Court Administrator | \$ 58,948.00 | \$ 60,127.00 | \$ 61,329.00 |
| <u>DEPARTMENT OF RECREATION</u> | | | |
| Program Coordinator | \$ 42,616.00 | \$ 43,468.00 | \$ 44,337.00 |
| <u>DEPARTMENT OF UNIFORM CONSTRUCTION CODE</u> | | | |
| Construction Official | \$ 77,585.00 | \$ 79,137.00 | \$ 80,720.00 |
| Zoning Official | \$ 16,236.00 | \$ 16,561.00 | \$ 16,892.00 |

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-365

DECEMBER 14, 2015

RESOLUTION

WHEREAS, several municipal employees, have requested that they be allowed to carry over unused vacation time into the next calendar (2016) year; and

WHEREAS, Chapter 68 of the Code of the Borough of South River permits the Governing Body to grant requests based on exceptional unforeseen circumstances which prevents the usage in the current year; and

WHEREAS, after careful deliberation, the Governing Body has agreed that employment circumstances did prevent the use of said vacation time.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of South River that said employees are granted permission to carry-over their unused 2015 vacation time to the following year of 2016 with the condition that said vacation time be used by March 31, 2016.

| <u>Name</u> | <u>Amount to be Carried Over</u> |
|--------------------|----------------------------------|
| Joseph Zanga | 3 days |
| Debra Jones | 2 days |
| Debra Lackey | 5 days |
| Dawn Rodriguez | 3.5 days |
| Kim Bell | 5 days |
| Charlie Mongelli | 1 day |
| Joni O'Brien | 5 days |
| Sheryl Nevin | 1.5 days |
| Ronnie Zammit | 5 days |
| Cassandra Garrick | 2 days |
| Mark Tinitigan | 10 days |
| John McKenna | 4 days |
| Matthew Waranowicz | 3.5 days |
| Kevin Mayers | 1 day |

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2015-366

DECEMBER 14, 2015

RESOLUTION

WHEREAS, Tomosz Kystanczyk has submitted an application for a Mercantile License for a business known as European Deli & Bakery, to be located at 46 Main St., in the Borough of South River; and

WHEREAS, the nature of the business is bakery and food products; 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 Tomosz Kystanczyk, for a business known as European Deli & Bakery, to be located at 46 Main St., in the Borough of South River, New Jersey is hereby approved.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2015-367

DECEMBER 14, 2015

RESOLUTION

WHEREAS, Michael Verdadeiro has submitted an application for a Mercantile License for a business known as Ta Chic Boutique, to be located at 17 Jackson St., in the Borough of South River; and

WHEREAS, the nature of the business is a 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 Michael Verdadeiro, for a business known as Ta Chic Boutique, to be located at 17 Jackson St., in the Borough of South River, New Jersey is hereby approved.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2015-368

DECEMBER 14, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the following person is hereby removed from the Rolls of the South River Rescue Squad:

- Evan Shegoski

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2015-369

DECEMBER 14, 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.

- Anthony Olsen
- Kaitlyn DePadua

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

/s/ John M. Krenzel
Mayor

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-370

DECEMBER 14, 2015

RESOLUTION

I, John Krenzel with the advice and consent of the Borough Council hereby appoint Frederick C. Carr as Borough Administrator pursuant to N.J.S.A. 40A:9-137 and, in addition, at a salary and with benefits, terms and conditions set forth in the employment contract, subject to any requirement of law.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

December 14, 2015

RES:2015-371

DECEMBER 14, 2015

RESOLUTION

WHEREAS, Mark E. Tinitigan is currently being employed by the Borough of South River as the Chief of the Police Department;

WHEREAS, the Borough and the Chief of Police have agreed upon the terms and conditions of employment and wish to memorialize such matters in an employment agreement.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Employment Agreement between the Borough of South River and Mark E. Tinitigan as the Police Chief of the Police Department for the same is hereby approved and the Mayor and appropriate Borough Officials are hereby authorized to execute the same.

DATED: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

RES: 2015-372

DECEMBER 14, 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 \$1,009,892.29 and previously paid claims in the amount of \$1,695,343.10, 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: DECEMBER 14, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

Councilman Jones abstained on Items J4709 and J4710 on the Bill List.

December 11, 2015
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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 |
|-------------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| A0305 ALLIED OIL COMPANY LLC | 15-03559 | 11/17/15 | Fuel Delivered 11/05/15 | Open | 5,092.65 | 0.00 | | |
| A0313 ALL COVERED | 15-03599 | 11/20/15 | SERVICE FOR 11/15 | Open | 2,750.00 | 0.00 | | |
| A0345 AMERICAN POWERNET MGMT. LP | 15-03604 | 11/20/15 | Management fee 11-2015 | Open | 3,330.00 | 0.00 | | |
| A0492 APOLLO SEWER & PLUMBING, INC. | 15-03639 | 11/24/15 | ER Call-Out Rescue Squad | Open | 325.00 | 0.00 | | |
| A0576 ATLANTIC TACTICAL OF NJ, INC | 15-02668 | 08/28/15 | CLOTHING | Open | 367.83 | 0.00 | | |
| | 15-03420 | 11/04/15 | Ranger .40 180gr T-series | Open | 708.28 | 0.00 | | |
| | 15-03816 | 12/10/15 | Belt Keepers & Trouser Belt | Open | 54.90 | 0.00 | | |
| | 15-03821 | 12/10/15 | Sam Browne Duty Belt | Open | 64.95 | 0.00 | | |
| | | | | | 1,195.96 | | | |
| A0577 TARA NICOLE AUCIELLO | 15-03593 | 11/20/15 | conflict prosecutor | Open | 150.00 | 0.00 | | |
| A0625 AUTO IMAGE & SECURITY | 15-02887 | 09/18/15 | BLUETOOTH W/ IPOD CONTROL | Open | 425.00 | 0.00 | | |
| A601 APRUZZESE MCDERMOTT MASTRO & | 15-03779 | 12/09/15 | GENERAL LABOR MATTERS 11/2015 | Open | 542.50 | 0.00 | | |
| ADP001 ADP, INC. | 15-03493 | 11/05/15 | SERVICE FOR P.E. 9/30/15 | Open | 19.80 | 0.00 | | |
| | 15-03531 | 11/13/15 | SERVICE FOR P.E. 11/01/15 | Open | 495.65 | 0.00 | | |
| | | | | | 515.45 | | | |
| APE01 A PEST PLUS, LLC | 15-03267 | 10/26/15 | Pest Control-November | Open | 145.00 | 0.00 | | |
| B0708 BERGEY'S INC | 15-03614 | 11/24/15 | Repairs to Truck #4 | Open | 1,353.79 | 0.00 | | |
| | 15-03616 | 11/24/15 | Repairs to Truck #26 | Open | 8,681.57 | 0.00 | | |
| | | | | | 10,035.36 | | | |
| B0764 PAT BARA | 15-03809 | 12/10/15 | Reimburse StarWars Exhibit 1/8 | Open | 18.00 | 0.00 | | |
| B0806 LIONEL E. BANNISTER | 15-03807 | 12/10/15 | NEW NAME PLATES/PLAQUES | Open | 283.00 | 0.00 | | |
| B0903 C BENTLEY'S CAR WASH | 15-03529 | 11/13/15 | October charges | Open | 133.50 | 0.00 | | |

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 24

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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 |
|---|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| B0903 C BENTLEY'S CAR WASH Continued | | | | | | | | |
| | 15-03663 | 11/24/15 | OCTOBER CAR WASH | Open | 49.40 | 0.00 | | |
| | | | | | 182.90 | | | |
| B0952 BIGNELL PLANNING CONSULTANTS | | | | | | | | |
| | 15-03669 | 11/24/15 | PLANNING SVCS FOR 10/15 | Open | 400.00 | 0.00 | | |
| | 15-03698 | 11/25/15 | ZIMNY, P. #1530 | Open | 323.75 | 0.00 | | |
| | 15-03699 | 11/25/15 | ZIMNY, P. #1530 | Open | 316.25 | 0.00 | | |
| | 15-03766 | 12/07/15 | RC HOMES #1517 | Open | 181.25 | 0.00 | | |
| | 15-03771 | 12/09/15 | GARDEN STATE CHURCH #1443 | Open | 147.50 | 0.00 | | |
| | 15-03772 | 12/09/15 | KOZIATEK #1542 | Open | 83.75 | 0.00 | | |
| | 15-03773 | 12/09/15 | ELECTO #1545 | Open | 353.75 | 0.00 | | |
| | 15-03774 | 12/09/15 | MAGLIO #1546 | Open | 455.00 | 0.00 | | |
| | 15-03775 | 12/09/15 | PANZICA #1544 | Open | 395.00 | 0.00 | | |
| | 15-03776 | 12/09/15 | DIXON RINCON #1522 | Open | 320.00 | 0.00 | | |
| | 15-03777 | 12/09/15 | SALVADOR #1543 | Open | 83.75 | 0.00 | | |
| | 15-03778 | 12/09/15 | ST.MARY'S CHURCH #1535 | Open | 181.25 | 0.00 | | |
| | | | | | 3,241.25 | | | |
| B0996 BOEHLER ENTERPRISES, LLC | | | | | | | | |
| | 15-03590 | 11/20/15 | Fix It Repairs 11/16 | Open | 780.00 | 0.00 | | |
| | 15-03733 | 12/03/15 | Fix It Repairs 11/23 | Open | 627.00 | 0.00 | | |
| | 15-03735 | 12/03/15 | Fix It Repairs 11/30 | Open | 791.00 | 0.00 | | |
| | | | | | 2,198.00 | | | |
| B1073 BRIAN'S LAWN MOWER & SAW SVC | | | | | | | | |
| | 15-03075 | 10/07/15 | Repairs/Parts | Open | 486.39 | 0.00 | | |
| | 15-03560 | 11/17/15 | Repairs/Parts | Open | 221.74 | 0.00 | | |
| | | | | | 708.13 | | | |
| B1135 BSN SPORTS, INC. | | | | | | | | |
| | 15-03592 | 11/20/15 | wrestling 2015-2016 | Open | 881.16 | 0.00 | | |
| | 15-03671 | 11/24/15 | Basketball Supplies 2015 | Open | 214.81 | 0.00 | | |
| | | | | | 1,095.97 | | | |
| B1167 BURLINGTON SAFETY LAB INC | | | | | | | | |
| | 15-02265 | 07/22/15 | Di-electrical Testing | Open | 475.50 | 0.00 | | |
| B1202 BYRAM ELECTRICAL LABS, INC. | | | | | | | | |
| | 15-03797 | 12/09/15 | AMI READS FOR 12/15 | Open | 3,265.70 | 0.00 | | |
| BARB40 MODESTO BARBOSA | | | | | | | | |
| | 15-03625 | 11/24/15 | WATER CURR.&PREV.YR.REFUNDS | Open | 189.77 | 0.00 | | |
| BAY24 KELLIANNE BAYLIS | | | | | | | | |
| | 15-03626 | 11/24/15 | CD REFUND | Open | 157.80 | 0.00 | | |
| C1256 CAMBRIA AUTOMOTIVE CO., INC. | | | | | | | | |
| | 15-03558 | 11/17/15 | Repairs to #757 | Open | 2,483.85 | 0.00 | | |
| C1482 CME ASSOCIATES | | | | | | | | |
| | 13-03166 | 11/14/13 | IMPROVEMENTS TO KAMM AVE. PH 3 | Open | 157.50 | 0.00 | | B |
| | 14-02327 | 08/26/14 | PHASE 11 SUBM.-MAIN/REID/FERRY | Open | 298.00 | 0.00 | | B |

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Borough of South River
Bill List By Vendor Id

Page No: 3

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| C1482 CME ASSOCIATES Continued | | | | | | | | |
| | 15-00883 | 03/26/15 | ADD'L SITE IMPROV.NEWFIREHOUSE | Open | 1,241.00 | 0.00 | | B |
| | 15-02218 | 07/15/15 | IMPROVEMENTS TO MONTGOMERY ST. | Open | 1,484.75 | 0.00 | | B |
| | 15-02428 | 08/04/15 | ADD'L ENVIRON.SVCS.-FIREHOUSE | Open | 18,619.01 | 0.00 | | B |
| | 15-02429 | 08/04/15 | HELICAL PILE FOUNDATION WORK | Open | 12,902.50 | 0.00 | | B |
| | 15-03700 | 11/25/15 | ZIMNY,P. #1530 | Open | 441.00 | 0.00 | | |
| | 15-03718 | 12/01/15 | INSPECT CURBS | Open | 1,717.25 | 0.00 | | |
| | 15-03719 | 12/01/15 | WILLET AV.SUBSTATION MAINT. | Open | 7,688.50 | 0.00 | | |
| | 15-03720 | 12/01/15 | ST.MARY'S CHURCH #1535 | Open | 37.25 | 0.00 | | |
| | 15-03721 | 12/01/15 | RINCON VAR. #1522 | Open | 37.25 | 0.00 | | |
| | 15-03722 | 12/01/15 | PANZICA VAR. #1544 | Open | 260.75 | 0.00 | | |
| | 15-03723 | 12/01/15 | MAGLIO VAR. #1546 | Open | 111.75 | 0.00 | | |
| | 15-03724 | 12/01/15 | KOZIATEK VAR. #1542 | Open | 186.25 | 0.00 | | |
| | 15-03725 | 12/01/15 | ELETO VAR. #1545 | Open | 111.75 | 0.00 | | |
| | | | | | <u>45,294.51</u> | | | |
| C1510 COMCAST | | | | | | | | |
| | 15-03690 | 11/25/15 | SERVICE FOR 11/28-12/27/15 | Open | 201.22 | 0.00 | | |
| | 15-03712 | 12/01/15 | SERVICE FOR 12/1-12/31/15 | Open | 174.90 | 0.00 | | |
| | 15-03713 | 12/01/15 | SERVICE FOR 12/1-12/31/15 | Open | 82.90 | 0.00 | | |
| | 15-03714 | 12/01/15 | SERVICE FOR 12/1-12/31/15 | Open | 82.91 | 0.00 | | |
| | 15-03715 | 12/01/15 | SERVICE FOR 12/03-01/02/16 | Open | 170.22 | 0.00 | | |
| | 15-03716 | 12/01/15 | SERVICE FOR 11/29-12/28/15 | Open | 47.87 | 0.00 | | |
| | 15-03740 | 12/03/15 | 12/1-12/31/15 billing | Open | 182.85 | 0.00 | | |
| | 15-03780 | 12/09/15 | SERVICE FOR 12/08-1/07/16 | Open | 587.17 | 0.00 | | |
| | 15-03782 | 12/09/15 | SERVICE FOR 12/03-01/02/16 | Open | 83.81 | 0.00 | | |
| | | | | | <u>1,613.85</u> | | | |
| C1538 CONTINENTAL FIRE & SAFETY INC | | | | | | | | |
| | 15-03526 | 11/13/15 | 24 FT. 2 SECTION LADDER (LT1) | Open | 892.45 | 0.00 | | |
| | 15-03759 | 12/07/15 | 1ST AID KIT BLS RESPONSE | Open | 155.95 | 0.00 | | |
| | | | | | <u>1,048.40</u> | | | |
| C1606 CRESTON HYDRAULICS, INC. | | | | | | | | |
| | 15-02350 | 07/29/15 | Repair Jack Hammer | Open | 1,263.22 | 0.00 | | |
| C1652 CUSTOM BANDAG INC | | | | | | | | |
| | 15-03220 | 10/22/15 | Tires for Truck #24 | Open | 2,027.96 | 0.00 | | |
| CARR01 FREDERICK CARR | | | | | | | | |
| | 15-03803 | 12/10/15 | VARIOUS MILEAGE REIMBURSEMENTS | Open | 105.19 | 0.00 | | |
| CENT150 CENTURY 21 CHARLES SMITH AGENC | | | | | | | | |
| | 15-03627 | 11/24/15 | ELECT.CURR.YR.REFUND | Open | 23.73 | 0.00 | | |
| CRETE005 GEORGE CRETELLA ESQ | | | | | | | | |
| | 15-03791 | 12/09/15 | REFUND OF OVERPAYMENT/10 HIGH | Open | 1,274.29 | 0.00 | | |
| D1710 D & K CONSTRUCTION CO., INC. | | | | | | | | |
| | 15-02430 | 08/04/15 | CONSTRUCTION OF NEW FIREHOUSE | Open | 605,258.20 | 0.00 | | B |
| D1780 DELL COMPUTER CORPORATION | | | | | | | | |
| | 15-02956 | 09/24/15 | toner cartridges | Open | 302.06 | 0.00 | | |

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Borough of South River
Bill List By Vendor Id

Page No: 4

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| D1780 DELL COMPUTER CORPORATION | | | Continued | | | | | |
| | 15-03150 | 10/14/15 | Dell Imaging Drum for printer | Open | 94.99 | 0.00 | | |
| | 15-03151 | 10/14/15 | toner for dell printers | Open | 417.94 | 0.00 | | |
| | 15-03549 | 11/17/15 | black toner ink for Adm. | Open | 71.24 | 0.00 | | |
| | 15-03552 | 11/17/15 | black & cyan ink for printer | Open | <u>378.06</u> | 0.00 | | |
| | | | | | 1,264.29 | | | |
| D1931 DRAEGER SAFETY DIAGNOSTICS | | | | | | | | |
| | 15-03417 | 11/03/15 | ALCOTEST AND PARTS | Open | 169.00 | 0.00 | | |
| DEER001 ANGELA DEERSON | | | | | | | | |
| | 15-03497 | 11/06/15 | Yoga 11/4/15 (1) Class | Open | 35.00 | 0.00 | | |
| | 15-03596 | 11/20/15 | Yoga 11/18/15 (1) Class | Open | <u>35.00</u> | 0.00 | | |
| | | | | | 70.00 | | | |
| DES25 MATTHEW DESANTIS | | | | | | | | |
| | 15-03823 | 12/10/15 | Reimburse wrestling 12/9/15 | Open | 60.00 | 0.00 | | |
| DIAMA005 DIAMAR LLC | | | | | | | | |
| | 15-03792 | 12/09/15 | REFUND OF OVERPAYMENT/15 CLARK | Open | 944.60 | 0.00 | | |
| DIL001 DILWORTH PAXTON LLP. | | | | | | | | |
| | 15-03805 | 12/10/15 | 2015 BAN | Open | 10,150.00 | 0.00 | | |
| E2036 EAST BRUNSWICK SUPPLY, INC. | | | | | | | | |
| | 15-02628 | 08/25/15 | Plumbing Supplies-Blanket | Open | 217.84 | 0.00 | | |
| | 15-03392 | 11/03/15 | Plumbing Supplies-Blanket | Open | <u>525.92</u> | 0.00 | | |
| | | | | | 743.76 | | | |
| E2040 TOWNSHIP OF EAST BRUNSWICK | | | | | | | | |
| | 15-03820 | 12/10/15 | RADIO COMMUNICATION 12/15 | Open | 6,859.38 | 0.00 | | |
| E2044 RONZ & KIDS, LLC | | | | | | | | |
| | 15-03802 | 12/10/15 | coach's wrestling shirts 2015 | Open | 149.00 | 0.00 | | |
| E2046 EAST COAST EMERG. LIGHTING INC | | | | | | | | |
| | 15-03643 | 11/24/15 | siren/control center | Open | 430.32 | 0.00 | | |
| E2049 TOWNSHIP OF EAST BRUNSWICK | | | | | | | | |
| | 15-03610 | 11/20/15 | EB - Animal Control 10-2015 | Open | 675.00 | 0.00 | | |
| EAC407 EACCESS SOLUTIONS, INC. | | | | | | | | |
| | 15-03736 | 12/03/15 | Plug-in Carbon Monoxide alarm | Open | 2,392.50 | 0.00 | | |
| EMB695 EMBROIDERY BY COZY, INC. | | | | | | | | |
| | 15-03674 | 11/25/15 | NFPA GAME WEAR COMPANY JACKETS | Open | 935.00 | 0.00 | | |
| | 15-03697 | 11/25/15 | NFPA GAME WEAR COMPANY JACKETS | Open | <u>935.00</u> | 0.00 | | |
| | | | | | 1,870.00 | | | |
| F2810 FIRE APPARATUS REPAIR, INC. | | | | | | | | |
| | 15-00908 | 03/26/15 | Emergency Repairs-Blanket | Open | 1,411.00 | 0.00 | | |
| | 15-01975 | 06/26/15 | Repairs to Engine #4 | Open | 602.26 | 0.00 | | |
| | 15-02353 | 07/29/15 | Engine #2-Pump Panel Wiring | Open | 1,751.00 | 0.00 | | |

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| F2810 FIRE APPARATUS REPAIR, INC. Continued | | | | | | | | |
| | 15-02397 | 08/04/15 | LT #1-ER Repair Safety Issues | Open | 9,157.31 | 0.00 | | |
| | 15-03691 | 11/25/15 | Perform Pump Test | Open | 1,250.00 | 0.00 | | |
| | 15-03692 | 11/25/15 | Perform Ladder NFPA Cert. Test | Open | 600.00 | 0.00 | | |
| | 15-03693 | 11/25/15 | PM / Fire Pump PM - Engine #5 | Open | 770.00 | 0.00 | | |
| | | | | | 15,541.57 | | | |
| F2854 FIT RITE UNIFORM CO., INC. | | | | | | | | |
| | 15-03025 | 10/01/15 | CLASS A UNIFORM PINS | Open | 755.00 | 0.00 | | |
| F2891 FORD MOTOR CREDIT CO, LLC | | | | | | | | |
| | 15-03664 | 11/24/15 | LEASE PAYMENT 1 OF 3 | Open | 28,189.90 | 0.00 | | |
| F2927 DONNA M. FRICKE | | | | | | | | |
| | 15-03737 | 12/03/15 | November Exercise Classes | Open | 480.00 | 0.00 | | |
| F2928 FREEHOLD FORD INC. | | | | | | | | |
| | 15-02935 | 09/24/15 | Repairs to Vehicles-BLANKET | Open | 1,054.27 | 0.00 | | |
| G3020 GALLS INC. | | | | | | | | |
| | 15-03550 | 11/17/15 | raincoat, gloves, vest for CG | Open | 750.00 | 0.00 | | |
| G3024 GLOVES, INC. | | | | | | | | |
| | 15-03386 | 11/03/15 | Gloves | Open | 996.90 | 0.00 | | |
| G3038 GARDEN STATE LABORATORIES, INC | | | | | | | | |
| | 15-02936 | 09/24/15 | Coliform Analysis-October | Open | 180.00 | 0.00 | | |
| G3074 GENERAL CODE PUBLISHERS CORP. | | | | | | | | |
| | 15-03607 | 11/20/15 | Supplement 34 - Updates | Open | 1,304.26 | 0.00 | | |
| G3174 GILMORE & MONAHAN, P.A. | | | | | | | | |
| | 15-03705 | 12/01/15 | LEGAL FEES FOR 10/26-11/22/15 | Open | 1,098.24 | 0.00 | | |
| | 15-03706 | 12/01/15 | LEGAL FEES FOR 10/26-11/22 | Open | 132.00 | 0.00 | | |
| | 15-03707 | 12/01/15 | LEGAL FEES FOR 10/26-11/22/15 | Open | 149.79 | 0.00 | | |
| | 15-03708 | 12/01/15 | LEGAL- MIKHAIL 10/26-11/22/15 | Open | 1,263.37 | 0.00 | | |
| | | | | | 2,643.40 | | | |
| GARC96 OMAR & MILVIA GARCIA | | | | | | | | |
| | 15-03628 | 11/24/15 | CD REFUND | Open | 130.18 | 0.00 | | |
| GARD205 GARDEN DELI LLC | | | | | | | | |
| | 15-03629 | 11/24/15 | CD REFUND | Open | 4.53 | 0.00 | | |
| GER001A GERENZA, GERALD | | | | | | | | |
| | 15-03675 | 11/25/15 | Reimbursement-Pesticide Lic. | Open | 80.00 | 0.00 | | |
| GOZ9 COREY GOZICK | | | | | | | | |
| | 15-03545 | 11/16/15 | Hockey Ref (3) Games 11/14/15 | Open | 105.00 | 0.00 | | |
| H3453 HDP HARLEY,LLC. | | | | | | | | |
| | 15-03016 | 10/01/15 | PURCHASE OF POLICE MOTORCYCLE | Open | 18,943.95 | 0.00 | | |

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| H3708 HOME DEPOT | 15-03364 | 11/02/15 | Various Supplies-DPW | Open | 269.26 | 0.00 | | |
| H3719 HOME NEWS TRIBUNE | 15-03567 | 11/17/15 | Electric Dept. Materials Bid | Open | 75.68 | 0.00 | | |
| | 15-03695 | 11/25/15 | Ord. 2015-25 - final | Open | <u>67.32</u> | 0.00 | | |
| | | | | | 143.00 | | | |
| H3739 THE HOSE SHOP, INC. | 15-03270 | 10/26/15 | Hose Repairs for Vehicles | Open | 323.32 | 0.00 | | |
| H601 HD SUPPLY WATERWORKS LTD | 15-02905 | 09/21/15 | Parts for Hydrant Repair | Open | 3,484.38 | 0.00 | | |
| HUBER005 GISELLE HUBER | 15-03811 | 12/10/15 | Reimburse StarWars Exhibit 1/8 | Open | 18.00 | 0.00 | | |
| IMB18 JOHN M. IMBRIANO | 15-03621 | 11/24/15 | Reimbursement-Fingerprinting | Open | 40.70 | 0.00 | | |
| J4538 J. HARRIS ACADEMY OF POLICE | 15-03546 | 11/17/15 | in-car video & body worn camer | Open | 65.00 | 0.00 | | |
| J4625 JERSEY FUSION, LLC. | 15-03543 | 11/16/15 | Fund BB K-3rd Grade 11/14/15 | Open | 150.00 | 0.00 | | |
| | 15-03667 | 11/24/15 | Fund BB K-3rd Grade 11/21/15 | Open | <u>150.00</u> | 0.00 | | |
| | | | | | 300.00 | | | |
| J4694 JOHNNY ON THE SPOT, INC. | 15-03744 | 12/03/15 | Porta John-Veterans Park | Open | 10.20 | 0.00 | | |
| | 15-03746 | 12/03/15 | Porta John-Volunteers Park | Open | <u>30.60</u> | 0.00 | | |
| | | | | | 40.80 | | | |
| J4709 DEBRA A. JONES | 15-03622 | 11/24/15 | Reimbursement for NJSLOMC | Open | 371.11 | 0.00 | | |
| J4710 JONES, JAMES C. | 15-03623 | 11/24/15 | Reimbursement-NJSLOMC | Open | 80.86 | 0.00 | | |
| JONE130 MAURICE JONES & | 15-03630 | 11/24/15 | CD REFUND | Open | 127.28 | 0.00 | | |
| K4809 K & A EXCAVATING CO., INC. | 15-03388 | 11/03/15 | Recycle Asphalt | Open | 285.75 | 0.00 | | |
| | 15-03555 | 11/17/15 | Recycle Asphalt/Concrete | Open | <u>311.25</u> | 0.00 | | |
| | | | | | 597.00 | | | |
| K4907 KEEGAN TECH&TESTING ASSOC., INC | 15-02885 | 09/18/15 | SPECIAL INSPECTION SVCS. | Open | 2,808.00 | 0.00 | | B |
| KOSA01 JOYCE KOSA | 15-03810 | 12/10/15 | Reimburse StarWars Exhibit 1/8 | Open | 18.00 | 0.00 | | |

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| L5128 LANGUAGE LINE SERVICES | 15-03817 | 12/10/15 | November 2015 Bill | Open | 52.70 | 0.00 | | |
| L5134 LANGUAGE SERVICES ASSOC. | 15-03595 | 11/20/15 | Language Services | Open | 98.70 | 0.00 | | |
| L5155 GLENN LAURITSEN | 15-03812 | 12/10/15 | LICENSE RENEWAL-LAURITSEN | Open | 91.00 | 0.00 | | |
| LANG013 MARC LANGE | 15-03665 | 11/24/15 | Hockey Ref 11/21/15 (3) Games | Open | 105.00 | 0.00 | | |
| LEM29 NILDA M. LEMAN | 15-03672 | 11/24/15 | zumba 11/23/15 (1) Class | Open | 35.00 | 0.00 | | |
| LERET005 LERETA | 15-03794 | 12/09/15 | REFUND OVERPAYMENT/112 CAUSEWA | Open | 1,452.07 | 0.00 | | |
| LIFEH005 LIFEHOUSE CHRISTIAN FELLOWSHIP | 15-03825 | 12/10/15 | DON.-COMM. HOLIDAY DINNER12/16 | Open | 100.00 | 0.00 | | |
| LIGHT01 LIGHTHOUSE SOUTH RIVER LLC | 15-03631 | 11/24/15 | ELECT.CURR.YR.REFUND | Open | 18.56 | 0.00 | | |
| LOPE35 MARCOS LOPEZ | 15-03632 | 11/24/15 | CD REFUND | Open | 115.95 | 0.00 | | |
| LYN335 LYNN CARD COMPANY | 15-03822 | 12/10/15 | Christmas Cards | Open | 88.95 | 0.00 | | |
| M5698 MIDD.CTY.UTILITY.AUTHORITY | 15-03743 | 12/03/15 | Landfill Charges-Nov. 2015 | Open | 32,968.10 | 0.00 | | |
| M5707 MIDDLESEX WELDING SALES,CO,INC | 15-03212 | 10/21/15 | Cylinder Rentals-October | Open | 61.50 | 0.00 | | |
| M5708 MIDDLESEX COUNTY TREASURER | 15-03581 | 11/20/15 | 2015 ADDED & OMITTED TAXS | Open | 3,007.37 | 0.00 | | |
| M5713 MIDD.CTY.IMPROVEMENT AUTHORITY | 15-03681 | 11/25/15 | Commingle Collection-October | Open | 12,248.42 | 0.00 | | |
| | 15-03682 | 11/25/15 | Yardwaste Collection-October | Open | 2,154.00 | 0.00 | | |
| | | | | | 14,402.42 | | | |
| M5788 MIDDLESEX COUNTY TREASURER | 15-03602 | 11/20/15 | PRIMARY ELECT.6/2/15-MUN.SHARE | Open | 4,969.71 | 0.00 | | |
| M5909 MUNIDEX INC | 15-03570 | 11/20/15 | CH.75 ASSESSMT POSTCARDS | Open | 923.18 | 0.00 | | |
| MARS120 IGOR MARSHEIN-ESTATE OF | 15-03633 | 11/24/15 | CD REFUND | Open | 124.76 | 0.00 | | |

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| MCFIRE01 MIDDLESEX COUNTY FIRE ACADEMY | 15-03704 | 12/01/15 | CLASS 10/7/2015 | Open | 236.00 | 0.00 | | |
| MEND172 TOBIAS REYES MENDOZA | 15-03634 | 11/24/15 | ELECT. CURR. YR. REFUND | Open | 105.93 | 0.00 | | |
| MITC01 MITCHELL ASSOCIATES ARCH. | 13-01628 | 06/12/13 | ARCHITECT SVCS-NEW FIREHOUSE | Open | 47,406.98 | 0.00 | | B |
| N5500 NEWARK BRUSH CO., LLC | 15-03438 | 11/04/15 | Brooms for Sweepers | Open | 735.00 | 0.00 | | |
| N6102 NJ STATE ASSN CHIEFS OF POLICE | 15-03741 | 12/03/15 | NJSACOP Mid-Year Meeting | Open | 149.00 | 0.00 | | |
| N6106 NIELSEN, KEVIN | 15-03814 | 12/10/15 | wrestling Refund 2015 | Open | 150.00 | 0.00 | | |
| N6161 NEW JERSEY FIRE EQUIPMENT CO. | 15-03359 | 11/02/15 | NEW GAS CYLINDER FOR SCOTT | Open | 607.50 | 0.00 | | |
| | 15-03522 | 11/10/15 | REPAIR OF SCOTT 4.5 AIR PACK | Open | 438.70 | 0.00 | | |
| | | | | | 1,046.20 | | | |
| N6180 NORCIA CORP. | 15-03387 | 11/03/15 | Emergency Repair-Elgin Sweeper | Open | 3,841.39 | 0.00 | | |
| | 15-03615 | 11/24/15 | Repair Leaf Machine | Open | 135.00 | 0.00 | | |
| | 15-03617 | 11/24/15 | Rubber Cutting Edges-Plows | Open | 931.50 | 0.00 | | |
| | 15-03645 | 11/24/15 | Cutting Edges/Bolts - Plows | Open | 587.55 | 0.00 | | |
| | | | | | 5,495.44 | | | |
| N6184 JAMES P. NOLAN AND ASSOCIATES | 15-03770 | 12/07/15 | LEGAL FEES FOR 11/15 | Open | 162.50 | 0.00 | | |
| NATP535 NATIONAL PARTS SUPPLY CO, INC. | 15-03271 | 10/26/15 | Auto Parts-November | Open | 5,812.99 | 0.00 | | |
| NESTLE01 NESTLE WATERS NORTH AMERICA | 15-02215 | 07/15/15 | REHAB WATER FOR FIRE SCENES | Open | 781.88 | 0.00 | | |
| NEWDA005 NEW DAWN TITLE AGENCY | 15-03793 | 12/09/15 | REFUND OVERPAYMENT/69 DIVISION | Open | 1,764.26 | 0.00 | | |
| NGS2501 NGS HOLDINGS, INC. | 15-03131 | 10/13/15 | 40 watt 5500K LED Bulbs | Open | 3,435.50 | 0.00 | | |
| NJLM01 NJ ST. LEAGUE OF MUNICIPALITIES | 15-03508 | 11/06/15 | OPRA Seminar | Open | 165.00 | 0.00 | | |
| O6508 ONE CALL CONCEPTS | 15-03554 | 11/17/15 | One Call Messages-October | Open | 78.16 | 0.00 | | |
| O6522 OPSOLVE, LLC. | 15-03781 | 12/09/15 | SERVICE FOR 11/15 | Open | 18,059.58 | 0.00 | | |

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| OHAL53 MICHAEL O'HALLORAN | | | | | | | | |
| | 15-03366 | 11/02/15 | Hockey Ref 10/31/15 (3) Games | Open | 105.00 | 0.00 | | |
| | 15-03521 | 11/10/15 | Hockey Ref 11/7/15 (3) Games | Open | 105.00 | 0.00 | | |
| | 15-03666 | 11/24/15 | Hockey Ref 11/21/15 (3) Games | Open | 105.00 | 0.00 | | |
| | | | | | <u>315.00</u> | | | |
| P7053 PHOENIX ADVISORS, LLC | | | | | | | | |
| | 15-03806 | 12/10/15 | 2015 BAN SALE | Open | 3,500.00 | 0.00 | | |
| P7096 PIONEER PRODUCTS, INC. | | | | | | | | |
| | 15-03527 | 11/13/15 | NFPA HOSE AND GEAR CLEANER | Open | 784.45 | 0.00 | | |
| | 15-03539 | 11/16/15 | WASH AND WAX | Open | 812.50 | 0.00 | | |
| | | | | | <u>1,596.95</u> | | | |
| P7209 PUBLIC SERVICE ELECTRIC & GAS | | | | | | | | |
| | 15-03668 | 11/24/15 | SERVICE FOR 11/15 | Open | 11.59 | 0.00 | | |
| | 15-03765 | 12/07/15 | SERVICE FOR 11/15 | Open | 1,803.09 | 0.00 | | |
| | | | | | <u>1,814.68</u> | | | |
| P7232 PUBLIC POWER ASSN OF N.J. | | | | | | | | |
| | 15-03612 | 11/20/15 | NYPA billing for 2015 | Open | 13,928.59 | 0.00 | | |
| PET001A PETRIK, JAN | | | | | | | | |
| | 15-03670 | 11/24/15 | REIMBURSEMENT FOR I 300 CLASS | Open | 180.00 | 0.00 | | |
| R7309 R & R RADAR INC | | | | | | | | |
| | 15-03641 | 11/24/15 | power cable, standard, stalker | Open | 37.95 | 0.00 | | |
| R7395 RELIABLE OVERHEAD DOOR INC. | | | | | | | | |
| | 15-03297 | 11/02/15 | Repair Bay Door-Electric Dept. | Open | 512.00 | 0.00 | | |
| R7439 RHOMAR INDUSTRIES INC. | | | | | | | | |
| | 15-03092 | 10/08/15 | Rhoma-sol Asphalt Emulsifier | Open | 895.51 | 0.00 | | |
| R7548 THE RODGERS GROUP, LLC. | | | | | | | | |
| | 11-00008 | 01/13/11 | CUSTOMIZED TRAINING MODULE | Open | 448.00 | 0.00 | | B |
| R7611 GREGG RUBENSTEIN | | | | | | | | |
| | 15-03767 | 12/07/15 | PUBLIC DEFENDER FEES FOR 11/15 | Open | 527.08 | 0.00 | | |
| S8162 STAVOLA COMPANIES | | | | | | | | |
| | 15-03274 | 10/26/15 | Asphalt | Open | 643.77 | 0.00 | | |
| S8251 SWIFT ELECTRICAL SUPPLY CO. | | | | | | | | |
| | 15-03273 | 10/26/15 | Electrical Supplies-BLANKET | Open | 149.78 | 0.00 | | |
| SAM1950 SAMR, INC. | | | | | | | | |
| | 15-03556 | 11/17/15 | Electronic Recycling | Open | 1,325.00 | 0.00 | | |
| SEBB208 CHARLES SEBBAN & YAHAIRA TORO | | | | | | | | |
| | 15-03636 | 11/24/15 | CD & WATER CURR.YR. REFUNDS | Open | 151.86 | 0.00 | | |

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|--------------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| STA001 DAVID STAHL LAW OFFICES PC | 15-03717 | 12/01/15 | PROSECUTOR FEES FOR 11/15 | Open | 1,240.66 | 0.00 | | |
| STA004 GERARD STANKIEWICZ C.P.A. | 15-03234 | 10/22/15 | 2015 ANNUAL RETAINER | Open | 1,500.00 | 0.00 | | |
| T8324 TAYLOR OIL CO INC. | 15-03564 | 11/17/15 | Diesel Fuel Del 11/05/15 | Open | 883.75 | 0.00 | | |
| | 15-03680 | 11/25/15 | Diesel Fuel Del 11/16/15 | Open | <u>1,895.52</u> | 0.00 | | |
| | | | | | 2,779.27 | | | |
| T8327 TASER INTERNATIONAL, INC | 15-03155 | 10/14/15 | Target | Open | 107.88 | 0.00 | | |
| T8414 LAKISHA THOMAS | 15-03769 | 12/07/15 | Mileage | Open | 31.52 | 0.00 | | |
| T8419 THOMSON WEST | 15-03241 | 10/23/15 | 2016 court rules | Open | 262.69 | 0.00 | | |
| T8445 TOSHIBA BUSINESS SOLUTIONS,USA | 15-03747 | 12/03/15 | Docstar Maint. 12/2015-12/2016 | Open | 2,823.60 | 0.00 | | |
| U8802 UNIFIRST CORPORATION | 15-03275 | 10/26/15 | Uniform Rental 11-10-15 | Open | 113.72 | 0.00 | | |
| | 15-03276 | 10/26/15 | Uniform Rental 11-17-15 | Open | 121.12 | 0.00 | | |
| | 15-03277 | 10/26/15 | Uniform Rental 11-24-15 | Open | 113.72 | 0.00 | | |
| | 15-03278 | 10/26/15 | Uniform Rental 12-01-15 | Open | <u>235.92</u> | 0.00 | | |
| | | | | | 584.48 | | | |
| U8814 UNITED STATES POSTAL SERVICE | 15-03703 | 12/01/15 | POSTAGE FOR CH.75 POSTCARDS | Open | 1,649.34 | 0.00 | | |
| USBANK50 US BANK CUST FOR PRO CAP 11 | 15-03624 | 11/24/15 | REFUND OF TAX PREM/13-00011 | Open | 10,000.00 | 0.00 | | |
| V9001 VERIZON | 15-03819 | 12/10/15 | charges for 11/7-12/6/15 | Open | 1,743.00 | 0.00 | | |
| V9008 VERIZON WIRELESS | 15-03754 | 12/07/15 | SERVICE FOR 11/24-12/23/15 | Open | 96.02 | 0.00 | | |
| V9010 VERIZON | 15-03755 | 12/07/15 | SERVICE FOR 10/24-11/23/15 | Open | 3,326.45 | 0.00 | | |
| VERIZ005 VERIZON C/O DUFF & PHELPS | 15-03795 | 12/09/15 | REFUND OVERPAYMENT/141 MAIN | Open | 7,058.39 | 0.00 | | |
| VILLA16 R VILLANOVA & C DIPRISCO | 15-03637 | 11/24/15 | CD REFUND | Open | 145.35 | 0.00 | | |
| W9328 WESCO DISTRIBUTION, INC. | 15-02527 | 08/17/15 | Hendrix Spacer Brackets | Open | 2,320.00 | 0.00 | | |

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|---|----------|----------|-----------------------------|--------|--------|-------------|----------|---------|
| W9470 WIRELESS ELECTRONICS, INC. | 15-03547 | 11/17/15 | coverage for Nov. 2015 | Open | 300.00 | 0.00 | | |
| W9471 SHARON WITKOWSKI | 15-03540 | 11/16/15 | Aerobics 11/12/15 (1) Class | Open | 35.00 | 0.00 | | |
| | 15-03600 | 11/20/15 | Aerobics 11/19/15 (1) Class | Open | 35.00 | 0.00 | | |
| | | | | | 70.00 | | | |
| WHITE41 153 WHITEHEAD AVE LLC | 15-03635 | 11/24/15 | WATER CURR.YR.REFUND | Open | 263.44 | 0.00 | | |
| Y9695 NANCY K. YOUNG | 15-03569 | 11/20/15 | Zumba 11/16/15 (1) Class | Open | 35.00 | 0.00 | | |
| Z9998 ZLATEN ZIFOVSKI | 15-02943 | 09/24/15 | Supplies-BLANKET | Open | 13.48 | 0.00 | | |
| | 15-03279 | 10/26/15 | Supplies-BLANKET | Open | 28.03 | 0.00 | | |
| | | | | | 41.51 | | | |
| ZAVAG005 ZAVAGLIA, JENNIFER L | 15-03696 | 11/25/15 | EXEMPT FIREMEN GRAVE FLAGS | Open | 444.50 | 0.00 | | |
| ZAVOT4 ALBERT & STELLA ZAVOTZKY | 15-03638 | 11/24/15 | WATER CURR.YR.REFUND | Open | 503.97 | 0.00 | | |
| Total Purchase Orders: 225 Total P.O. Line Items: 0 Total List Amount: 1,009,892.29 Total Void Amount: 0.00 | | | | | | | | |

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| Totals by Year-Fund | | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
|---------------------|------|--------------|-------------|--------------|---------------|-----------|--------------|
| Fund Description | Fund | | | | | | |
| CURRENT FUND | 4-01 | 298.00 | 0.00 | 298.00 | 0.00 | 0.00 | 298.00 |
| CURRENT FUND | 5-01 | 212,503.09 | 0.00 | 212,503.09 | 0.00 | 0.00 | 212,503.09 |
| WATER UTILITY | 5-02 | 14,546.51 | 0.00 | 14,546.51 | 0.00 | 0.00 | 14,546.51 |
| ELECTRIC UTILITY | 5-03 | 59,539.67 | 0.00 | 59,539.67 | 0.00 | 0.00 | 59,539.67 |
| | 5-15 | 957.54 | 0.00 | 957.54 | 0.00 | 0.00 | 957.54 |
| | 5-16 | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| Year Total: | | 297,546.81 | 0.00 | 297,546.81 | 0.00 | 0.00 | 297,546.81 |
| GENERAL CAPITAL | C-06 | 701,968.50 | 0.00 | 701,968.50 | 0.00 | 0.00 | 701,968.50 |
| ESCROW ACCOUNT | E-17 | 4,027.25 | 0.00 | 4,027.25 | 0.00 | 0.00 | 4,027.25 |
| ELECTRIC CAPITAL | L-08 | 517.34 | 0.00 | 517.34 | 0.00 | 0.00 | 517.34 |
| PARKING CAPITAL | P-21 | 86.00 | 0.00 | 86.00 | 0.00 | 0.00 | 86.00 |
| OTHER TRUST ACCOU | T-05 | 3,619.29 | 0.00 | 3,619.29 | 0.00 | 0.00 | 3,619.29 |
| WATER CAPITAL | W-07 | 1,829.10 | 0.00 | 1,829.10 | 0.00 | 0.00 | 1,829.10 |
| Total Of All Funds: | | 1,009,892.29 | 0.00 | 1,009,892.29 | 0.00 | 0.00 | 1,009,892.29 |

| Previously paid bills for 12/14/15 | | | | | | | |
|------------------------------------|------------------------------|------------|-----------------|--------------------------------|------------|-----------------|-----------------------------------|
| Date | From | Account | Amount | To | Account | Amount | Comment |
| 11/30/2015 | PNC Electric Utility Account | 8015731646 | \$ 53,869.46 | PJM Settlement Inc. | 8015731865 | \$ 53,869.46 | Weekly Elect.Pymt. 11/01-11/18/15 |
| 12/3/2015 | PNC Current Account | 8013657761 | \$ 258,738.84 | PNC Payroll Account | 8015731865 | \$ 258,738.84 | Payroll of 12/04/15 |
| 12/3/2015 | PNC Water Utility Account | 8015731638 | \$ 30,846.56 | PNC Payroll Account | 8015731865 | \$ 30,846.56 | Payroll of 12/04/15 |
| 12/3/2015 | PNC Electric Utility Account | 8015731646 | \$ 56,820.80 | PNC Payroll Account | 8015731865 | \$ 56,820.80 | Payroll of 12/04/15 |
| 12/3/2015 | PNC Trust - other account | 8018675299 | \$ 1,663.66 | PNC Payroll Account | 8015731865 | \$ 1,663.66 | Payroll of 12/04/15 |
| 12/3/2015 | PNC Parking Utility Account | 8039961075 | \$ 710.32 | PNC Payroll Account | 8015731865 | \$ 710.32 | Payroll of 12/04/15 |
| 12/3/2015 | PNC Electric Utility Account | 8015731646 | \$ 55,180.40 | PJM Settlement Inc. | | \$ 55,180.40 | Weekly Elect Pymt. 11/01-11/25/15 |
| 12/8/2015 | PNC Current Account | 8013657761 | \$1,201,419.00 | South River Board of Education | | \$1,201,419.00 | December School Tax Levy Payment |
| 12/10/2015 | PNC Electric Utility Account | 8015731646 | \$ 15,221.59 | PJM Settlement Inc. | | \$ 15,221.59 | Weekly Elect Pymt. 12/01-12/02/15 |
| 12/10/2015 | PNC Electric Utility Account | 8015731646 | \$ 20,872.47 | PJM Settlement Inc. | | \$ 20,872.47 | Weekly Elect.Pymt. 11/01-11/30/15 |
| | | | \$ 1,695,343.10 | | | \$ 1,695,343.10 | |

PUBLIC COMMENTS-(good and welfare of Borough)

Ed Trygar

- Asked Council to consider reviewing process for declaring snow emergency streets
- Questioned the meetings the Planner was having with Council members regarding redevelopment
- Asked when Planning Board meeting on redevelopment will be held

Teresa Hutchison, 38 Virginia St.

- Pleasure working with Councilman Jones over the past three years; he will be missed; wished him well
- Ran for Assembly; thanked all who supported her; congratulated opponents on winning; congratulated local candidates on election

Donna Farren, 93 David St.

- Thanked Councilman Jones for his service; represented South River well; hopes he continues to be active
- Member of Economic Development Commission; Restaurant Week will be week of January 23; urged restaurant owners to participate

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

COUNCIL COMMENTS

Councilman Haussermann

- Attended Thanksgiving Day dinner at Sts. Peter and Paul; wonderful event to help the needy of South River; thanked everyone for their support
- Pearl Harbor Day ceremony – was unable to attend due to being sick; glad ceremony had better attendance; attended in past; touching ceremony; makes you realize how important these events are and the freedoms that we have
- Thanked Councilman Jones for his years of service on Council; takes a willingness to sacrifice one's time when serving on Council

Councilman Gurchensky

- Thanked Public Safety team for keeping residents safe
- Tree Lighting – very nice event
- Thanksgiving Dinner – wonderful event; thanked Rui Baptista for supplying food
- Thanked fellow veterans for attending Pearl Harbor Day of Remembrance
- Merry Christmas and Happy New Year

Councilman Ciulla

- Police test held – top 30 candidates will go on to next step
- Police motorcycle here; received two new police vehicles
- Firehouse – work moving along
- Fire Dept. Election – Bill Smith, Chief; Scott Wolf, 1st Asst. Chief; Jason Kuzmack, 2nd Asst. Chief

- Condolences to Smith Family on the passing of ex-Fire Chief John Smith
- Tree Lighting – unable to attend due to work
- Congratulations to Kim Bell on OOA Holiday Party
- Thanked Rui Baptista and Carlos Green for donations for Thanksgiving Dinner; thanked workers who helped set up
- Pleasure working with Councilman Jones; thanked him for his help; will miss him.
- Merry Christmas and have a safe holiday season

Councilman Trenga

- Thanked employees and volunteers
- Attended Pearl Harbor Remembrance Ceremony
- Christmas tree lighting – wonderful job done by Keesha
- Redevelopment – will be good to get input from residents; happy going forward; will make sure it is done the right way
- Pleasure working with Councilman Jones; a man of integrity; hopes to work with him again
- Merry Christmas; Happy Holidays; be safe

Councilman Hutchison

- Heart goes out to victims in Paris
- Christmas tree lighting – commended Keesha on great job, Fire Dept., Santa, SR High School band
- Attended Pearl Harbor Remembrance Ceremony – touching ceremony; thanked veterans organizations; remember all souls who perished
- OOA Holiday Party – great success; congratulations to Kim Bell and staff
- Jim Jones – not enough positive words to say; honest man, great Councilman, did wonderful job; South River is better with you serving on Council; has been an honor and privilege serving with you; stay involved; best of luck
- Merry Christmas and Happy Holidays

Mayor Krenzel

- Offered condolences to Smith Family
- Firehouse construction moving along
- Redevelopment – Planning Board meeting on 1/19; Planner will present study showing area to be redeveloped; if approved, the process will begin on a redevelopment plan; community workshops will be held
- Municipal Shared Services Energy Act – various towns will be able to buy power collectively; able to save money on power
- Approved Borough Administrator's contract and Police Chief's contract; both do a fine job
- Attended OOA Holiday Party; kudos to Kim Bell
- Attended Sts. Peter and Paul Christmas concert; beautiful music
- Unable to attend Pearl Harbor Remembrance ceremony; away on vacation
- Tree lighting – good that it is downtown
- Merry Christmas and Happy Holidays
- Jim Jones – thanked him for his service; true bipartisan fashion; gentleman politician; always had town's best interest; presented Councilman Jones with a Plaque of Appreciation for his serving on Council.

Councilman Jones

- Leaf bags are being given out
- Thanksgiving Dinner at Sts. Peter and Paul – huge success; was on vacation; thanked Rui Baptista and Carlos Green for donations; thanked wait staff; true meaning of Thanksgiving; appreciated everyone's help
- Has been a pleasure to serve the town
- Thanked residents for voting for him; tried to vote to help citizens of South River and do the best job for all concerned
- Council must work together to get things done
- Firehouse – had to move forward; new firehouse will be in compliance with all regulations
- Supported having Generator at DPW
- As DPW Liaison, implemented roster of vehicles; disposed of old vehicles; spent money on new ones; great DPW staff; implemented tree trimming project; thanked Rick Fallon and line gang
- Thanked Tony Ciulla for his work on light bulbs and saving town money
- Thanked Mike Trenga for his work on newly improved Obert St. parking lot
- Jim Gurchensky – pleasure working with him
- Shawn Haussermann – good luck on your new term
- Jim Hutchison – worked hard on Budget Committee
- Will be back
- Revaluation is in the future
- MCUA – disposal fee very high; Council should consider having sewer tax as other towns do
- Has been a pleasure working with Boards and Commissions
- Thanked Council; wished everyone well

Adjournment

Councilman Jones moved that this meeting be adjourned at 9:10 p.m. Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on
January 8, 2016

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on January 11, 2016