

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 July 18, 2016 and was called to order by Mayor Krenzler at 8:15 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, Jones, Trenga, Hutchison

Councilman Haussermann was absent.

Also attending this meeting were Frederick Carr, Borough Administrator and Andrea Wyatt, Borough Attorney.

MINUTES

The Minutes of Meeting No. 14 held June 27, 2016 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

The Closed Session Minutes of June 27, 2016 was submitted to the Council for acceptance and/or amendment.

ROLL CALL VOTE

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

ORDINANCES – FIRST READING BY TITLE ONLY

ORD 2016-8

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 310 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, ENTITLED “TAXICABS AND LIMOUSINES”

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on August 8, 2016 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.

Clm. Jones commented that he had some questions on the ordinance but he will vote to accept the first reading and hold his questions until the next meeting when the ordinance will be on the agenda for second reading.

ROLL CALL VOTE

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

ORD 2016-9

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, PROVIDING FOR THE SALE OF 75 TAXICAB OWNER'S LICENSES

Borough Council amended the number of Taxicab Owner's Licenses to 25 to have a total of 50.

Councilman Hutchison moved that the Council pass the said Ordinance as amended on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on August 8, 2016 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, Jones, Trenga, Hutchison
NAYS: None
ABSENT: Haussermann

PUBLIC COMMENTS (agenda items only)

Jack Alai, 198 Main Street

- Questioned why we are increasing the number of licenses for taxi's.
- Clm. Ciulla commented that it is to increase the safety of the vehicles and background checks on the drivers
- Mr. Carr stated that any cabs coming into town should be licensed by the Borough, be in an inspected vehicle and a have a background check done by the Borough.

Jon Mitzner, Kelly's Taxi, South River

- Questioned why the town is increasing the number of taxis. Impossible to regulate Uber and other taxi companies coming into town. It will make it harder to regulate with increasing the number.

Clm. Jones

- Commented that he is not in favor of increasing the number of taxi licenses but it will be discussed further at the next meeting.

Clm. Trenga

- Commented that questions and concerns will be brought up at the August 8th meeting.

Ronnie Zammit, Code Enforcement

- We have been able to regulate the taxis in town with changes in the ordinance. 25 taxi cabs in his opinion are more than enough, the problem is enforcing. Mr. Zammit feels increasing the number cabs will decrease the quality of life in town.

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

RESOLUTIONS

RES: 2016-219

JULY 18, 2016

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>
65-999-962-500 WTR PREV	JOEL J & PATRICIA A BARKALOW 71 PRICE PL SOUTH RIVER, NJ 08882	\$361.09
65-999-002-318 CD	TOM & STEPHANIE BARTLE 8 ELIZABETH ST SOUTH RIVER, NJ 08882	\$12.07
66-999-996-930 WTR CURRENT	CHERYL CLEMENTS 1169A CLYDE BANK CT LAKEWOOD, NJ 08701	\$17.76
65-999-002-789 ELEC CURRENT	FELMORE ASSOCIATES PO BOX 7298 WEST TRENTON, NJ 08628	\$72.98
65-999-001-595 ELEC CURRENT	RAGY & SAMIR GADELKAREEM 50 WILLETT AVE APT 3A SOUTH RIVER, NJ 08882	\$46.22
65-999-002-322 CD	ANNETTE F HALL 171 DANIEL ST	\$82.41

July 18, 2016

SOUTH PLAINFIELD, NJ 07080

65-999-000-346 CD	WILLIAM LAPTOSH JR 31 CHARLES ST SOUTH RIVER, NJ 08882	\$173.78
65-999-001-187 CD	JOSEPH NASTASI 13 FALMOUTH ST TOMS RIVER, NJ 08757	\$120.36
65-999-002-020 CD	ABEGAIL PHIPPS & VICTORIA HERRERA 8 PAUL ST EAST BRUNSWICK, NJ 08816	\$144.63
66-999-000-734 WTR CURRENT	REMAX FIRST REALTY	\$116.99
66-999-000-734 WTR PREV	385 ROUTE 18 EAST BRUNSWICK, NJ 08816	\$53.16
66-999-947-419 WTR CURRENT	GERALDINE C SMITH 15 FIRST ST SOUTH RIVER, NJ 08882	\$37.46
65-999-003-265 CD	OBDULIO SOTO & MARIA REYES 14 FERRY ST #2 SOUTH RIVER, NJ 08882	\$143.28

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

ES: 2016-220

JULY 18, 2016

RESOLUTION

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

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

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

UTILITY CUSTOMER

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
MARKOWSKI, PEARL	Elec Credit	Refund	2015	\$225.00
20 Wojie Way Apt 222	Elec Credit	Refund	2014	\$225.00
South River, NJ 08882				
#65-999-997-547				

MUNICIPAL LIFELINE

MUNIR, KHARAL & ZAREENA	Elec Credit	Refund	2015	\$225.00
340 Whitehead Ave apt 321				
South River, NJ 08882				
#65-999-853-326				

MUNICIPAL LIFELINE

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-221

JULY 18, 2016

RESOLUTION

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

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

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

UTILITY CUSTOMER

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
MARKOWSKI, PEARL	Elec Credit	Refund	2016	\$225.00
20 Wojie Way Apt 222	Elec Credit	Refund	2015	\$225.00
South River, NJ 08882	Elec Credit	Refund	2014	\$118.09
#65-999-997-547				

STATE LIFELINE

July 18, 2016

MUNIR, KHARAL & ZAREENA 340 Whitehead Ave Apt 321 South River, NJ 08882 #65-999-853-326	Elec Credit Refund	2015	\$23.26
	STATE LIFELINE		

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-222

JULY 18, 2016

RESOLUTION

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

WHEREAS, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk of the Borough of South River pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

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

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

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

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

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

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

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the

July 18, 2016

provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

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

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-223

JULY 18, 2016

RESOLUTION

WHEREAS, the governing body previously received funding allocations through the Middlesex County Housing and Community Development Agency for Park improvements; and

WHEREAS, the Borough desires to transfer between existing accounts established for such improvements in the amount of \$70,873.01 from Account CD1454 and CD1547 into a new account entitled Main Street/Downtown Streetscape Improvements.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials take the necessary action to accomplish the aforesaid transfers for expenditures on improvements.

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

July 18, 2016

RES: 2016-224

JULY 18, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to provide engineering services for Main Street/Downtown Streetscape Improvements, as outlined in the Borough Engineer's letter dated July 1, 2016, as follows:

• Design Phase Services	\$4,800.00
• Bid Phase Services	<u>\$4,160.00</u>
Total	\$8,960.00

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-15-026-103.

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-225

JULY 18, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator is hereby authorized to go out for a Request for Proposal for an Electric Rate Study in the Borough of South River.

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

July 18, 2016

RES: 2016-226

JULY 18, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Electrical Engineer is hereby authorized to perform a survey for the U. S. Department of Energy Electric Utility Audit on the Borough's Electric Utility in the Borough of South River not to exceed \$8,600.00.

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified the availability of funds in account C-03-55-502-205.

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-227

JULY 18, 2016

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Teixeira Variance Application, Block 292, Lot 5.03; and

WHEREAS, the Borough Engineer has determined that all required work has been completed in connection with this project; and

WHEREAS, the Borough Engineer, by letter dated June 30, 2016, has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$3,378.60, together with payment of all outstanding engineering inspection or other borough fees.

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 improvements required of the developer are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$3,378.60 and payment by the

July 18, 2016

developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-228

JULY 18, 2016

RESOLUTION

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

WHEREAS, a requisition dated June 28, 2016 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$2,546,139.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$2,546,139.00

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 August 8, 2016.

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

July 18, 2016

RES: 2016-229

JULY 18, 2016

RESOLUTION

WHEREAS, Bertoldo Ramirez Saavedra has submitted an application for a Mercantile License for a business known as La Cazuela LLC, to be located at 61 Ferry St. in the Borough of South River; and

WHEREAS, the nature of the business is a restaurant; 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 Bertoldo Ramirez Saavedra, for a business known as La Cazuela LLC, to be located at 61 Ferry St. in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-230

JULY 18, 2016

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 positions in the Recreation Department effective as July 5, 2016.

Summer Recreation Assistant Director
Eric Clays \$25.00/hr

Summer Recreation Counselors
Alyssa Kotora \$8.75/hr
Chase Petras \$8.75/hr
Jessica Schmidt \$8.75/hr
Brandon Pacheco \$9.00/hr
Jenna Rhodes \$8.75/hr
Alyssa Barry \$8.50/hr

Andrew Garcia	\$8.50/hr
Jose Martinez	\$8.50/hr
Mark Pacheco	\$8.50/hr
William Byrd	\$8.50/hr
Katelyn Lange	\$8.50/hr
Terry Outlaw	\$8.50/hr
Travis Thomas	\$8.50/hr

DATED: JULY 18, 2016

/s/ John M. Krenzel
Mayor

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-231

JULY 18, 2016

RESOLUTION

BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that the Tax Collector is hereby authorized to extend the grace period for the payment of third quarter taxes to August 19, 2016.

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-232

JULY 18, 2016

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

July 18, 2016

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>
264.1	1	Cancel	Borough Of South River 48 Washington St South River, NJ 08882	84 Jackson St.	\$7,022.74

DATED: JULY 18, 2016

/s/ James Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-233

JULY 18, 2016

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 \$ 730,453.93 and previously paid claims in the amount of \$ 888,170.38, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: JULY 18 2016

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 1

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

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0001 AAA COMMUNITY SURGICAL, INC.	16-02132	07/01/16	Narcan	Open	99.75	0.00		
A0128 JOSEPH E. HOLMAN	16-01296	04/26/16	A/C / Alternator Repairs	Open	269.00	0.00		
	16-01546	05/18/16	A/C / Alternator Repairs	Open	175.00	0.00		
					444.00			
A0153 AHOLD USA, INC.	16-02188	07/07/16	Food Bank Purchases	Open	488.66	0.00		
A0305 ALLIED OIL COMPANY LLC	16-02045	06/30/16	Fuel Delivered 06/22/16	Open	2,599.56	0.00		
A0313 ALL COVERED	16-01845	06/14/16	ALL COVERED CARE - 6/16	Open	2,750.00	0.00		
A0327 ATAK TRUCKING, INC.	16-01778	06/07/16	3/4 Clean Stone & DGA Stone	Open	910.00	0.00		
A0345 AMERICAN POWERNET MGMT. LP	16-01921	06/16/16	Management Fee for June 2016	Open	3,330.00	0.00		
A0351 CONSTANCE ALONGI P/A FOR	16-02147	07/05/16	MEDICARE B REIMB. 1/1-3/05/16	Open	226.70	0.00		
A0352 ALONGI, CONSTANCE	16-02148	07/05/16	MEDICARE B REIMB.1/1-3/05/16	Open	226.70	0.00		
A0361 AMBROSIO, JOSEPH ESQ	16-02186	07/07/16	STATE VS. D.SCOTT	Open	200.00	0.00		
A0519 ARROW ELEVATOR, INC.	16-02058	06/30/16	Elevator Maint-00A-July	Open	195.00	0.00		
	16-02059	06/30/16	Elevator Maint-PD-July	Open	250.00	0.00		
					445.00			
A0576 ATLANTIC TACTICAL OF NJ, INC	16-01236	04/21/16	Uniform - edna szollosi	Open	46.57	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	16-01983	06/24/16	General Labor Matter - 5-2016	Open	518.00	0.00		
ADP001 ADP, INC.	16-01993	06/27/16	SERVICE FOR P.E. 6/12/16	Open	913.41	0.00		
ALL5105 ALLCOMM TECHNOLOGIES	16-01456	05/10/16	FD C2 WIRELESS RADIO MIC	Open	400.00	0.00		

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AND10 ANDREW RODRIGUEZ	16-01280	04/26/16	DJ Services for NNO 8/2/16	Open	300.00	0.00		
APE01 A PEST PLUS, LLC.	16-01723	06/02/16	Pest Control-June	Open	173.00	0.00		
AUC71 TARA AUCIELLO, ESQ.	16-02162	07/06/16	PROSECUTOR FEES FOR 6/16	Open	1,240.66	0.00		
B0708 BERGEY'S INC	16-01773	06/07/16	Repairs to Truck #24	Open	7,686.60	0.00		
B0750 B & W CONSTRUCTION CO	16-01512	05/12/16	water Leak-whitehead & Yates	Open	8,415.22	0.00		
	16-01985	06/27/16	396 Whitehead-Watermain Repair	Open	<u>29,889.96</u>	0.00		
					38,305.18			
B0763 REGINA E. BACA	16-02005	06/27/16	MEDICARE B REIMB. 1/1-6/30/16	Open	629.40	0.00		
B0764 PAT BARA	16-02115	06/30/16	Refund/cancel Ride the Ducks	Open	28.00	0.00		
B0815 ROBERT BARGE	16-02028	06/30/16	MEDICARE B REIMB. 1/1-6/30/16	Open	629.40	0.00		
B0876 KIM BELL	16-02265	07/14/16	Reimburse hospitality supplies	Open	46.24	0.00		
B0903 C BENTLEY'S CAR WASH	16-01881	06/15/16	May Car Wash	Open	29.00	0.00		
	16-01886	06/15/16	BILLING PERIOD FOR 5/1-5/31/16	Open	<u>150.50</u>	0.00		
					179.50			
B0952 BIGNELL PLANNING CONSULTANTS	16-02027	06/30/16	DIAMAR #1491	Open	181.25	0.00		
	16-02180	07/06/16	BARKALOW, J. #1524	Open	<u>316.25</u>	0.00		
					497.50			
B0956 BINNS, ROBERT	16-02086	06/30/16	MEDICARE B REIMB. 1/1-6/30/16	Open	629.40	0.00		
B0980 PAULA BOLLENTIN	16-02138	07/01/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
B0996 BOEHLER ENTERPRISES, LLC	16-02105	06/30/16	Fix It Program Repairs 6/27	Open	708.00	0.00		
B1013 BODNAR, ROBERT	16-02007	06/27/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
B1019 WESLEY J. BOMBA	16-02029	06/30/16	MEDICARE B REIMB.12/1-6/30/16	Open	852.60	0.00		

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1020 BOMBA, ZBIGNIEW	16-02163	07/06/16	MEDICARE B REIMB. 1/1-6/30/16	Open	629.40	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	16-01775	06/07/16	Repairs/Parts	Open	238.85	0.00		
B1083 BRINK'S US, INC.	16-01900	06/15/16	SERVICE FOR 5/1-5/31/16	Open	456.41	0.00		
B1098 MYRA BROWN	16-02106	06/30/16	MEDICARE B REIMB. 1/1-6/30/16	Open	629.40	0.00		
B1202 BYRAM ELECTRICAL LABS, INC.	16-02191	07/07/16	AMI READS FOR 7/16	Open	3,396.33	0.00		
BARK71 JOEL & PATRICIA BARKALOW	16-02088	06/30/16	WATER PREV.YR. REFUND	Open	361.09	0.00		
BART8 TOM & STEPHANIE BARTLE	16-02089	06/30/16	CD REFUND	Open	12.07	0.00		
BIG1819 BIG MARK'S, INC.	16-02003	06/27/16	dunk Tank for NNO 8/2/2016	Open	199.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	16-02150	07/05/16	SOUTH RIVER VS. MIKHAIL MAGDI	Open	685.50	0.00		
	16-02161	07/06/16	WSC VARIANCE #1529	Open	241.50	0.00		
					927.00			
C1336 CENCOM T/A CENTRAL JERSEY	16-01558	05/18/16	Yearly Fire Alarm Inspection	Open	95.00	0.00		
	16-02061	06/30/16	3rd Qtr 2016-Alarm Monitoring	Open	2,572.12	0.00		
					2,667.12			
C1415 CIFELLI & SONS INC	16-02264	07/14/16	10 lbs. sweet sausage	Open	22.00	0.00		
C1418 CINDY CIER	16-02158	07/06/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
C1482 CME ASSOCIATES	15-00883	03/26/15	ADD'L SITE IMPROV.NEWFIREHOUSE	Open	1,134.75	0.00		B
	15-02218	07/15/15	IMPROVEMENTS TO MONTGOMERY ST.	Open	1,009.50	0.00		B
	15-02428	08/04/15	ADD'L ENVIRON.SVCS.-FIREHOUSE	Open	16,372.00	0.00		B
	16-02012	06/30/16	INSPECT CURBS	Open	1,887.00	0.00		
	16-02013	06/30/16	WHITEHEAD REAL ESTATES #1570	Open	114.75	0.00		
	16-02014	06/30/16	TEXEIRA VAR. #1496	Open	381.00	0.00		
	16-02015	06/30/16	SLV NJ REALTY #1567	Open	38.25	0.00		
	16-02016	06/30/16	POPLAWSKI VAR. #1566	Open	76.50	0.00		
	16-02017	06/30/16	PANZICA VAR. #1544	Open	38.25	0.00		
	16-02018	06/30/16	KAHSE VAR. #1565	Open	76.50	0.00		
	16-02019	06/30/16	HILLTOP COMM.PK. #1554	Open	344.25	0.00		
	16-02025	06/30/16	DIAMAR #1491	Open	76.50	0.00		

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482 CME ASSOCIATES			Continued					
	16-02026	06/30/16	DIAMAR #1491	Open	226.50	0.00		
	16-02053	06/30/16	IMPROV.TO MONTGOMERY ST.PH II	Open	28,974.75	0.00		B
	16-02195	07/07/16	INSPECT CURBS	Open	150.00	0.00		
	16-02196	07/07/16	DEJESUS VAR. #1573	Open	114.75	0.00		
	16-02197	07/07/16	HILLTOP COMMERCIAL #1554	Open	76.50	0.00		
	16-02198	07/07/16	MCMANAMAN VAR. #1572	Open	114.75	0.00		
	16-02199	07/07/16	ORIGINAL CANAL'S #1559	Open	306.00	0.00		
	16-02200	07/07/16	SLV NJ REALTY #1567	Open	38.25	0.00		
	16-02201	07/07/16	WHITEHEAD REAL ESTATE #1570	Open	38.25	0.00		
					51,589.00			
C1510 COMCAST								
	16-02036	06/30/16	SERVICE FOR 6/29-7/28/16	Open	47.84	0.00		
	16-02087	06/30/16	SERVICES FOR 7/03-8/02/16	Open	176.25	0.00		
	16-02151	07/06/16	SERVICE FOR 7/1-7/31/16	Open	82.91	0.00		
	16-02152	07/06/16	SERVICE FOR 7/1-7/31/16	Open	84.90	0.00		
	16-02153	07/06/16	SERVICE FOR 7/1-7/31/16	Open	174.90	0.00		
	16-02160	07/06/16	SERVICE FOR 7/03-8/02/16	Open	84.90	0.00		
	16-02190	07/07/16	Billing Period 7/1/16-7/31/16	Open	182.85	0.00		
	16-02192	07/07/16	SERVICE FOR 7/08-8/07/16	Open	555.03	0.00		
					1,389.58			
C1538 CONTINENTAL FIRE & SAFETY INC								
	16-01914	06/16/16	FD LTI REGULATOR REPAIR	Open	850.00	0.00		
C1564 CORPUS CHRISTI CHURCH								
	16-02117	06/30/16	Primary 6/7/16 Polling Place	Open	450.00	0.00		
C1596 CROWN AWARDS								
	16-01882	06/15/16	Spring Sponsor Trophies 2016	Open	203.80	0.00		
C1603 CRAPAROTTA, NORMA								
	16-02107	06/30/16	MEDICARE B REIMB. 1/1-6/30/16	Open	629.40	0.00		
CAN10 THE CANNING GROUP								
	16-02211	07/11/16	Training Seminar - FCC	Open	110.00	0.00		
CAS75 MICHELLE CASISA								
	16-01587	05/18/16	Zoo and Pony rides NNO 8/2/16	Open	950.00	0.00		
CLEM1169 CHERYL CLEMENTS								
	16-02090	06/30/16	WATER CURR.YR.REFUND	Open	17.76	0.00		
D1793 ADAM DEHANES								
	16-02175	07/06/16	NO PARKING SIGNS	Open	450.00	0.00		
D1908 R.R. DONNELLEY & SONS, CO.								
	16-02209	07/11/16	REG-42A Certified Copy Paper	Open	73.50	0.00		
D1993 RICHARD DUDAS								
	16-02136	07/01/16	REIMB.TAX COLLECTOR CERT RENEW	Open	50.00	0.00		

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1993 RICHARD DUDAS			Continued					
	16-02137	07/01/16	REIMB.MILEAGE TO NJLM 6/17/16	Open	23.76	0.00		
					73.76			
DEL003 MARK DELUREY								
	16-02129	07/01/16	Uniform Allowance	Open	250.00	0.00		
DIL001 DILWORTH PAXTON LLP.								
	16-02122	07/01/16	ORD. 2016-7	Open	550.00	0.00		
E2029 EARTH SPIRITS NET, INC.								
	16-02203	07/07/16	FUJI PATROL BIKE	Open	800.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.								
	16-01098	04/06/16	Plumbing Supplies-Blanket	Open	93.21	0.00		
E2090 ECLIPSE IRRIGATION INC.								
	16-00833	03/14/16	Start-Up Sprinklers	Open	715.00	0.00		
E2235 EIB, MARY								
	16-02031	06/30/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
E2239 EIB, FRANCIS X.								
	16-02030	06/30/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
E2366 EMERGENCY SERVICES SYSTEMS, INC.								
	16-01344	05/02/16	FD CHIEF 2 LED LIGHT UPGRADE	Open	1,385.94	0.00		
F2731 FAIL SAFE FIRE TESTING, LLC								
	16-02020	06/30/16	FD HEAT SENSOR LABELS(LADDERS)	Open	180.00	0.00		
F2888 FORESTRY SUPPLIERS INC.								
	16-01776	06/07/16	Supplies	Open	522.97	0.00		
F2927 DONNA M. FRICKE								
	16-02104	06/30/16	June Exercise Classes	Open	320.00	0.00		
F2958 VINCENT A. PAGLIANO								
	16-01920	06/16/16	Calli the Clown for NNO	Open	575.00	0.00		
FAST200 FASTENAL COMPANY								
	16-01818	06/07/16	Supplies-Nuts & Bolts	Open	298.88	0.00		
FELM7298 FELMORE ASSOCIATES								
	16-02091	06/30/16	ELECT.CURR.YR.REFUND	Open	72.98	0.00		
G3024 GLOVES, INC.								
	16-01779	06/07/16	Supplies	Open	588.40	0.00		
G3027 PLAYCORE WISCONSIN								
	16-01082	04/06/16	REPAIRS TO TRANSFER PLATFORM	Open	5,129.88	0.00		

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3027 PLAYCORE WISCONSIN			Continued					
	16-01564	05/18/16	JFK PK.REPAIRS ORDER #6215143	Open	<u>5,960.53</u>	0.00		
					11,090.41			
G3118 JANICE GLESSMAN								
	16-02108	06/30/16	MEDICARE B REIMB. 1/1-6/30/16	Open	629.40	0.00		
G3174 GILMORE & MONAHAN, P.A.								
	16-02214	07/11/16	LEGAL SVCS-GEN.MATTER5/27-6/30	Open	3,739.60	0.00		
	16-02215	07/11/16	LEGAL SVCS.-MIKHAIL 5/27-6/30	Open	99.00	0.00		
	16-02216	07/11/16	LEGAL SVCS.TAX APPEALS/27-6/30	Open	<u>33.00</u>	0.00		
					3,871.60			
G3315 THE GUARDIAN LIFE INS.CO.								
	16-02011	06/29/16	GTD, LIFE & ADD FOR 7/16	Open	1,382.88	0.00		
GADEL50 RAGY & SAMIR GADELKAREEM								
	16-02092	06/30/16	ELECT.CURR.YR.REFUND	Open	46.22	0.00		
GAFF001 JILL GAFFERY								
	16-02103	06/30/16	May Exercise Classes	Open	120.00	0.00		
	16-02165	07/06/16	June Exercise Classes	Open	<u>160.00</u>	0.00		
					280.00			
H3708 HOME DEPOT								
	16-01823	06/07/16	Various Supplies-DPW	Open	558.98	0.00		
H3719 HOME NEWS TRIBUNE								
	16-02100	06/30/16	Ord. 2016-7 - final	Open	31.24	0.00		
H3739 THE HOSE SHOP, INC.								
	16-01522	05/16/16	Hose Repairs for Vehicles	Open	169.49	0.00		
HALL171 ANNETTE F HALL								
	16-02093	06/30/16	CD REFUND	Open	82.41	0.00		
I4239 ITS, INC.								
	16-02067	06/30/16	Replace Exhaust Blower Motor	Open	598.85	0.00		
	16-02085	06/30/16	Repairs - #5 well	Open	717.72	0.00		
	16-02182	07/06/16	Metering Pump Parts	Open	<u>1,433.51</u>	0.00		
					2,750.08			
J4580 JERSEY SHORE ENTERTAINMENT, LLC								
	16-01291	04/26/16	Mobile Video Game Theater NNO	Open	900.00	0.00		
J4694 JOHNNY ON THE SPOT, LLC.								
	16-02039	06/30/16	Porta Johns 6/24/16-7/21/16	Open	571.20	0.00		
J4795 J & P BARBECUE LLC								
	16-02249	07/13/16	BBQ Catering 8/12/16	Open	602.25	0.00		
JOR115 RICHIE JORDAN CONSTRUCTION, INC.								
	16-01415	05/04/16	REPAIRS TO SUMMIT FIREHOUSE	Open	15,500.00	0.00		

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
K4907 KEEGAN TECH&TESTING ASSOC., INC	15-02885	09/18/15	SPECIAL INSPECTION SVCS.	Open	7,154.00	0.00		B
K4981 SAMUEL KLEIN & COMPANY	15-03231	10/22/15	2015 ANNUAL AUDIT	Open	66,250.00	0.00		
	15-03233	10/22/15	SINGLE AUDIT Y/E 12/31/15	Open	1,200.00	0.00		
	15-03235	10/22/15	PREP OF CONT.ANNUAL DISCLOSURE	Open	1,000.00	0.00		
	15-03236	10/22/15	LOSAP REVIEW REPORT	Open	1,200.00	0.00		
					<u>69,650.00</u>			
K5052 JESSICA KOGUT	16-02102	06/30/16	June zumba classes	Open	120.00	0.00		
KAHS16 MELISSA KAHSE	16-01784	06/07/16	Soccer 6/4/16 (2)Classes	Open	133.34	0.00		
	16-01816	06/07/16	Soccer 6/6/16 (2)Classes	Open	133.33	0.00		
					<u>266.67</u>			
KUZI001 ELEANOR KUZINSKI	16-02124	07/01/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
KUZI002 JOSEPH KUZINSKI	16-02123	07/01/16	MEDICARE B REIMB. 1/1-6/30/16	Open	629.40	0.00		
L5211 JOHN J LEWIS	16-01663	05/26/16	FD EVENING TRAINING SEMINAR	Open	350.00	0.00		
L5310 LOMBARDI & LOMBARDI PA	16-02167	07/06/16	ST.MARYS COPTIC SCHOOL #1535	Open	14.00	0.00		
	16-02168	07/06/16	ORIGINAL CANAL'S #1559	Open	525.00	0.00		
	16-02169	07/06/16	SLV REALTY #1567	Open	77.00	0.00		
	16-02170	07/06/16	HILLTOP COMM.PK. #1554	Open	84.00	0.00		
	16-02171	07/06/16	WHITEHEAD REAL ESTATE #1570	Open	112.00	0.00		
	16-02172	07/06/16	PLANNING SERVICES FOR 6/21	Open	300.00	0.00		
					<u>1,112.00</u>			
L5341 LOYA, GARY A.	16-02127	07/01/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
L5404 LYONS - SHEPSKO	16-02118	06/30/16	ELECTION 6/7/16 POLLING PLACE	Open	450.00	0.00		
LAPT31 WILLIAM LAPTOSH JR	16-02094	06/30/16	CD REFUND	Open	173.78	0.00		
M5421 W.B.MASON CO.	16-01607	05/23/16	Office Supplies	Open	1,188.30	0.00		
	16-01683	05/26/16	Janitorial Supplies	Open	249.90	0.00		
	16-01767	06/06/16	Office Supplies	Open	1,230.94	0.00		
	16-01867	06/14/16	Office Supplies	Open	545.07	0.00		
					<u>3,214.21</u>			

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 8

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5513 MATT MILIUS	16-02234	07/12/16	Petting Zoo and Ponies - FOTP	Open	900.00	0.00		
M5640 MIDATLANTIC TRUCK CENTRE, INC.	16-02134	07/01/16	Repairs to Bucket #759	Open	2,165.13	0.00		
M5697 MGL PRINTING SOLUTIONS	16-02149	07/05/16	TAX ENVELOPES WITH PERMIT	Open	358.00	0.00		
M5713 MIDD. CTY. IMPROVEMENT AUTHORITY	16-01979	06/24/16	Commingle Collection-May	Open	12,309.94	0.00		
	16-01980	06/24/16	Yardwaste Collection-May	Open	2,853.07	0.00		
					15,163.01			
M5741 MIDDLESEX COUNTY MUNICIPAL JIF	16-02247	07/13/16	MCJIF 3RD INS.INSTALLMENT	Open	305,617.50	0.00		
M5775 L-3 COM MOBILE VISION, INC.	16-01909	06/16/16	PRIM-MDVDR-100 MEDIA 100 DISK	Open	175.50	0.00		
M5805 MONMOUTH COUNTY POLICE ACADEMY	16-01888	06/15/16	POLICE BICYCLE TRAINING COURSE	Open	200.00	0.00		
M5885 MUNICIPAL CLERKS ASSN. OF NJ	16-02145	07/05/16	MCANJ Annual Dues - O'Connor	Open	175.00	0.00		
M5936 MUSCO SPORTS LIGHTING LLC	16-01656	05/24/16	CONTROL MODULE, HARNESS, LABOR	Open	4,000.00	0.00		
MARV9 MARVEL CONSTRUCTION LLC	16-01844	06/14/16	REFUND OF ESCROW BALANCE #1237	Open	329.75	0.00		
MCL180 PHYLLIS MCLAUGHLIN	16-02112	06/30/16	Refund/cancel Hunterdon Hills	Open	51.00	0.00		
MITC01 MITCHELL ASSOCIATES ARCH.	13-01628	06/12/13	ARCHITECT SVCS-NEW FIREHOUSE	Open	8,226.64	0.00		B
MODE01 MODERN HANDLING EQUIP. CO.OF	16-01782	06/07/16	Parts-Blue Tractor	Open	378.60	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	16-02038	06/30/16	STATE LIFELINE REFUND	Open	591.35	0.00		
N6060 NJ DEPT OF COMMUNITY AFFAIRS	16-01986	06/27/16	NJUCC Renewal	Open	50.00	0.00		
N6131 NJ WATER ASSOCIATION	16-00827	03/14/16	No Trespassing Signs-water	Open	65.00	0.00		
N6161 NEW JERSEY FIRE EQUIPMENT CO.	16-01891	06/15/16	FD SCOTT STD EYEGASS KITS	Open	504.00	0.00		

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 9

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N6161 NEW JERSEY FIRE EQUIPMENT CO. Continued								
	16-01892	06/15/16	FD SCOTT TIC LENS REPAIR E5	Open	301.50	0.00		
					805.50			
N6167 NJ MUNICIPAL MANAGEMENT ASSN.								
	16-02174	07/06/16	2016 - NJMMA Membership Renew	Open	220.00	0.00		
N6180 NORCIA CORP.								
	16-01926	06/20/16	Repairs-Truck #26	Open	206.00	0.00		
	16-01967	06/24/16	Repairs-Truck #25	Open	720.00	0.00		
	16-02081	06/30/16	Repairs - New Holland Loader	Open	90.00	0.00		
	16-02082	06/30/16	Repairs - Truck #25	Open	233.94	0.00		
					1,249.94			
NAST13 JOSEPH NASTASI								
	16-02095	06/30/16	CD REFUND	Open	120.36	0.00		
NATP535 NATIONAL PARTS SUPPLY CO., INC.								
	16-01696	05/26/16	Auto Parts-June	Open	3,737.35	0.00		
NEW01 NJ DEPT. HEALTH/SENIOR SVCS.								
	16-02243	07/13/16	NJ State Dog Fees - 6-2016	Open	14.40	0.00		
NEW010 NJ DEPARTMENT OF COMM. AFFAIRS								
	16-02207	07/11/16	2nd QTR. STATE TRAINING FEES	Open	5,155.00	0.00		
NGS2501 NGS HOLDINGS, INC.								
	16-01931	06/20/16	20 watt 5500K LED Bulbs	Open	2,498.00	0.00		
	16-01932	06/20/16	40 watt 5500K LED Bulbs	Open	3,435.50	0.00		
	16-01933	06/20/16	Mogul Base Adaptors	Open	550.00	0.00		
					6,483.50			
NICH12 NICHOLAS DEVINE								
	16-01310	04/27/16	NNO-8/2 - 4 hr Photo Booth	Open	200.00	0.00		
O6508 ONE CALL CONCEPTS								
	16-01935	06/20/16	One Call Messages-May	Open	65.00	0.00		
P6937 PAUL'S ELECTRONIC MAINT., INC.								
	16-01934	06/20/16	Generator Callout-Summit FH	Open	353.59	0.00		
P6993 PERMADUR IND., INC. T/A SISSCO								
	16-02057	06/30/16	Check Crane in DPW Garage	Open	761.30	0.00		
P7148 POWERDMS, INC.								
	16-02184	07/07/16	subscription fee	Open	4,039.20	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS								
	16-02037	06/30/16	SERVICE FOR 6/16	Open	11.59	0.00		
	16-02220	07/12/16	SERVICE FOR 6/16	Open	313.52	0.00		
					325.11			

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 10

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PHIP8 ABEGAIL PHIPPS &	16-02096	06/30/16	CD REFUND	Open	144.63	0.00		
Q7287 QUALITY ELECT MOTOR	16-01969	06/24/16	Switch Assembly for Chop Saw	Open	85.00	0.00		
Q7293 QUEST DIAGNOSTICS, INC.	16-01724	06/02/16	Drug Testing - New Employment	Open	79.25	0.00		
R7394 REICHENBACH, ARTHUR R.	16-02033	06/30/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
R7560 RONALD KIELMAN	16-02252	07/13/16	CLEANING SVCS. FOR 7/16	Open	1,990.00	0.00		
R7608 LAURA ROKOSZ	16-02173	07/06/16	2016 CLOTHING ALLOWANCE	Open	275.00	0.00		
RALF1489 FRANK RALFORD	16-02131	07/01/16	ID Cards	Open	32.49	0.00		
RAZ154 NICHOLAS RAZZANO	16-01916	06/16/16	10U Ump Softball 6/15/16	Open	25.00	0.00		
REIC001 VIRGINIA REICHENBACH	16-02032	06/30/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
REMAX385 REMAX FIRST REALTY	16-02097	06/30/16	WATER PREV.& CURR.YR. REFUND	Open	170.15	0.00		
RENN2 LINDA RENN	16-02109	06/30/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
RICK196 JORDAN B. RICKARDS, ESQ.	16-02251	07/13/16	PUB.DEF. FEES FOR 7/16	Open	527.08	0.00		
S7690 SAMS CLUB	16-02210	07/11/16	OOA-Rec-Police Purchases	Open	1,285.87	0.00		
S7729 SCHAFFER, ROBERT J.	16-02034	06/30/16	MEDICARE B REIMB.1/1-6/30/16	Open	599.40	0.00		
S7767 JANET L. SCHMIDT	16-02009	06/29/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
S7778 SCOTT SERVICE STATION EQUIP.CO	16-01903	06/15/16	2 NOZZLES ON GAS PUMP	Open	316.00	0.00		
S7783 WILLIAM A. SCHMIDT	16-02010	06/29/16	MEDICARE B REIMB. 1/1-6/30/16	Open	629.40	0.00		
S7786 ALBERT SEAMAN	16-02116	06/30/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 11

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7791 SEA SHORE FAMILY FUN CTR., LLC	16-01974	06/24/16	Ice Cream Cart & Pretzel Warm	Open	230.00	0.00		
S7859 SHERWIN WILLIAMS CO.	16-01432	05/05/16	Road Paint	Open	937.45	0.00		
	16-01796	06/07/16	Road Paint	Open	401.36	0.00		
					1,338.81			
S8012 WILLIAM J. SMITH	16-02021	06/30/16	FD LADIES AUXILIARY BANNER	Open	82.28	0.00		
	16-02022	06/30/16	FD RELAY FOR LIFE BANNER	Open	80.40	0.00		
					162.68			
S8024 SOARES, ADRIANO	16-02055	06/30/16	Reimburse for CPWM Certificate	Open	50.00	0.00		
S8081 SPIRIT CRUISES, LLC.	16-02224	07/12/16	Balance-Lunch Cruise 8/3/16	Open	828.11	0.00		
S8132 SS PETER & PAUL CHURCH	16-02120	06/30/16	PRIMARY 6/7/16 POLLING PLACE	Open	450.00	0.00		
S8204 STAPLES PRINT SOLUTIONS	16-01908	06/16/16	ats/acs notice mailers	Open	388.08	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	16-01682	05/26/16	Electrical Supplies-BLANKET	Open	613.53	0.00		
S8253 WALTER A SUDNIKOVICH	16-02035	06/30/16	MEDICARE B REIMB. 1/1-6/30/16	Open	599.40	0.00		
S8298 SZEKENYI LAWN CARE, LLC	16-02278	07/14/16	PROPERTY MAINTENANCE JULY 2016	Open	5,762.00	0.00		
SALE01 ANDREW SALERNO	16-02159	07/06/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
SAMZ01 SAMZIE'S LTD, INC.	16-01488	05/10/16	BREECHES W/ GOLD WOOL STRIPE	Open	232.48	0.00		
SCHM29 GARNETT J SCHMIDT	16-02125	07/01/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
SCHM30 DIANE CLAIRE SCHMIDT	16-02126	07/01/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
SEN002 SENSUS USA, INC.	16-01569	05/18/16	water Meters	Open	5,084.00	0.00		
SING87 COLLEEN SINGER	16-02114	06/30/16	Refund/cancel Hunterdon Hills	Open	51.00	0.00		

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 12

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SITE300 SITEONE LANDSCAPE SUPPLY	16-02050	06/30/16	Supplies	Open	472.32	0.00		
SMITH15 GERALDINE C. SMITH	16-02098	06/30/16	WATER CURR.YR. REFUND	Open	37.46	0.00		
SOTO14 ABDULIO SOTO & MARIA REYES	16-02099	06/30/16	CD REFUND	Open	143.28	0.00		
STMA30 ST. MARY OF OBSTRABAMA PARISH	16-02119	06/30/16	PRIMARY 6.7.16 POLLING PLACE	Open	450.00	0.00		
T8324 TAYLOR OIL CO INC.	16-01777	06/07/16	Fuel Del 05/26/16	Open	1,541.90	0.00		
	16-01927	06/20/16	Fuel Del 06/02/16	Open	823.86	0.00		
	16-01964	06/24/16	Fuel Del 06/08/16	Open	1,288.43	0.00		
	16-02049	06/30/16	Fuel Del 06/16/16	Open	1,138.10	0.00		
	16-02135	07/01/16	Fuel Del 06/23/16	Open	<u>1,022.26</u>	0.00		
					5,814.55			
T8521 TREASURER-STATE OF NEW JERSEY	16-01970	06/24/16	NJDEP - FIREHOUSE SITE	Open	3,160.00	0.00		
T8538 TRYGAR & SONS HARDWARE, INC.	16-01984	06/27/16	Rescue-Repair Push Paddle	Open	79.00	0.00		
T8539 TRIUS, INC.	16-01962	06/24/16	Repairs to Truck #16	Open	1,272.00	0.00		
	16-01966	06/24/16	Repairs to Tymco Sweeper	Open	<u>279.83</u>	0.00		
					1,551.83			
T8560 TRITECH SOFTWARE SYSTEMS	16-01234	04/21/16	Software SUPP.12/1/16-11/30/17	Open	1,445.00	0.00		
U8802 UNIFIRST CORPORATION	16-00933	03/22/16	Uniform Rental 04-19-16	Open	115.71	0.00		
	16-01702	05/26/16	Uniform Rental 06-22-16	Open	117.36	0.00		
	16-01703	05/26/16	Uniform Rental 06-29-16	Open	<u>115.71</u>	0.00		
					348.78			
U8804 UNITED REFRIGERATION, INC.	16-01915	06/16/16	FD ST2 ICE MACHINE REPAIR	Open	74.64	0.00		
U8809 HD SUPPLY FACILITIES MAINT.LTD	16-01789	06/07/16	Supplies	Open	287.61	0.00		
U8813 UNITED STATES POST OFFICE	16-02266	07/14/16	BULK MAILING & TAX BILLS	Open	2,100.00	0.00		
U8894 UNIVAR USA, INC.	16-01698	05/26/16	15% Sodium Hypochlorite	Open	896.40	0.00		

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 13

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
USBAN005 US BANK CUST FOR PRO CAP 4	16-02237	07/12/16	REFUND OF TAX PREM 15-00041	Open	31,000.00	0.00		
V9004 VERIZON WIRELESS	16-02155	07/06/16	SERVICE FOR 6/24-7/23/16	Open	3,290.16	0.00		
V9008 VERIZON WIRELESS	16-02154	07/06/16	SERVICE FOR 6/24-7/23/16	Open	96.02	0.00		
V9014 VERIZON	16-02177	07/06/16	BILLING FOR: 5/16/16-7/15/16	Open	1,132.40	0.00		
V9046 VILLAGIOS FOOD EMPORIUM	16-02225	07/12/16	Summer Rec Pizza 8/5/16	Open	280.00	0.00		
W9328 WESCO DISTRIBUTION, INC.	16-00917	03/22/16	15 KVA Transformers	Open	9,250.00	0.00		
	16-01687	05/26/16	Form 2S Elster Meters	Open	8,040.00	0.00		
	16-01690	05/26/16	Supplies	Open	1,009.40	0.00		
					18,299.40			
W9349 WHIRL CONSTRUCTION, INC.	16-01320	04/27/16	INSTALL EQUIP. - VARGA PARK	Open	1,950.00	0.00		
W9353 WISNIEWSKI, ROBERT	16-02110	06/30/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
W9354 JOAN WISNIEWSKI	16-02111	06/30/16	MEDICARE B REIMB.1/1-6/30/16	Open	629.40	0.00		
W9470 WIRELESS ELECTRONICS, INC.	16-01837	06/09/16	coverage for 6/1/16-6/30/16	Open	300.00	0.00		
W9471 SHARON WITKOWSKI	16-01762	06/06/16	Aerobics 6/2/16 (1) class	Open	35.00	0.00		
	16-02024	06/30/16	Aerobics Make up (2) Classes	Open	70.00	0.00		
					105.00			
WEIN152 REID WEINMAN, ESQ.	16-01971	06/24/16	CONFLICT PUB.DEF. 3/29/16	Open	150.00	0.00		
WOLF34 JEAN WOLF	16-02113	06/30/16	Refund/cancel Hunterdon Hills	Open	51.00	0.00		
Y9684 YARDVILLE SUPPLY CO. INC.	16-00623	02/24/16	Hydrated Chemical Lime	Open	1,967.50	0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.	16-01925	06/20/16	Repairs-Police Department	Open	380.00	0.00		
ZANGA01 JOSEPH ZANGA	16-02139	07/01/16	MILEAGE REIMB./VARIOUS MEETING	Open	197.79	0.00		

July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 14

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Total Purchase Orders:	264	Total P.O. Line Items:	0	Total List Amount:	730,453.93	Total void Amount:	0.00
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July 15, 2016
10:45 AM

Borough of South River
Bill List By Vendor Id

Page No: 15

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	5-01	48,400.00	0.00	48,400.00	0.00	0.00	48,400.00
WATER UTILITY	5-02	16,500.00	0.00	16,500.00	0.00	0.00	16,500.00
ELECTRIC UTILITY	5-03	17,500.00	0.00	17,500.00	0.00	0.00	17,500.00
PARKING UTILITY	5-20	2,750.00	0.00	2,750.00	0.00	0.00	2,750.00
Year Total:		85,150.00	0.00	85,150.00	0.00	0.00	85,150.00
CURRENT FUND	6-01	188,837.02	0.00	188,837.02	0.00	0.00	188,837.02
WATER UTILITY	6-02	148,617.39	0.00	148,617.39	0.00	0.00	148,617.39
ELECTRIC UTILITY	6-03	182,764.21	0.00	182,764.21	0.00	0.00	182,764.21
	6-12	14.40	0.00	14.40	0.00	0.00	14.40
	6-15	676.53	0.00	676.53	0.00	0.00	676.53
	6-16	31,000.00	0.00	31,000.00	0.00	0.00	31,000.00
Year Total:		551,909.55	0.00	551,909.55	0.00	0.00	551,909.55
GENERAL CAPITAL	C-06	78,472.05	0.00	78,472.05	0.00	0.00	78,472.05
ESCROW ACCOUNT	E-17	3,941.75	0.00	3,941.75	0.00	0.00	3,941.75
OTHER TRUST ACCOU	T-05	10,980.58	0.00	10,980.58	0.00	0.00	10,980.58
Total of All Funds:		730,453.93	0.00	730,453.93	0.00	0.00	730,453.93

Wire transfers for 7/18/16							
Date	From	Account	Amount	To	Account	Amount	Comment
6/30/2016	PNC Electric Utility Account	8015731646	\$ 68,441.29	PJM Settlement Inc.	8015731865	\$ 68,441.29	Weekly Elect.Pymt. 6/16-6/22/16
6/30/2016	PNC Current Account	8013657761	\$ 254,664.76	PNC Payroll Account	8015731865	\$ 254,664.76	Payroll of 7/1/16
6/30/2016	PNC Water Utility Account	8015731638	\$ 29,146.02	PNC Payroll Account	8015731865	\$ 29,146.02	Payroll of 7/1/16
6/30/2016	PNC Electric Utility Account	8015731646	\$ 57,270.83	PNC Payroll Account	8015731865	\$ 57,270.83	Payroll of 7/1/16
6/30/2016	PNC Trust - other Account	8018675299	\$ 4,542.41	PNC Payroll Account	8015731865	\$ 4,542.41	Payroll of 7/1/16
6/30/2016	PNC Parking Utility Account	8039961075	\$ 796.44	PNC Payroll Account	8015731865	\$ 796.44	Payroll of 7/1/16
7/6/2016	PNC Current Account	8013657761	\$ 651.29	State of New Jersey - PWT	8015731865	\$ 651.29	2nd qtr. 2016 water tax
7/17/2016	PNC Electric Utility Account	8015731646	\$ 70,053.20	PJM Settlement Inc.	8015731865	\$ 70,053.20	Weekly Elect.Pymt. 6/23-6/29/16
7/14/2016	PNC Electric Utility Account	8015731646	\$ 57,277.69	PJM Settlement Inc.	8015731865	\$ 57,277.69	Weekly Elect.Pymt. 7/1-7/06/16
7/14/2016	PNC Current Account	8013657761	\$ 255,942.93	PNC Payroll Account	8015731865	\$ 255,942.93	Payroll of 7/15/16
7/14/2016	PNC Water Utility Account	8015731638	\$ 29,329.90	PNC Payroll Account	8015731865	\$ 29,329.90	Payroll of 7/15/16
7/14/2016	PNC Electric Utility Account	8015731646	\$ 54,086.88	PNC Payroll Account	8015731865	\$ 54,086.88	Payroll of 7/15/16
7/14/2016	PNC Trust - other Account	8018675299	\$ 5,221.97	PNC Payroll Account	8015731865	\$ 5,221.97	Payroll of 7/15/16
7/14/2016	PNC Parking Utility Account	8039961075	\$ 744.77	PNC Payroll Account	8015731865	\$ 744.77	Payroll of 7/15/16
			\$ 888,170.38			\$ 888,170.38	

COUNCIL COMMENTS

Councilman Gurchensky

- State of New Jersey Division of Taxation is coming to South River on July 26, 2016, please come to voice your opinion.
- August 2nd – National Night Out
- Thanks to DPW, Fire, Police, EMT and all the divisions that keep the Borough safe.
- More so than ever during these troubling times - if you see something- say something.

Councilman Jones

- July 25, 2016 Second Chance Pantry will be here with a documentary “Just Eat It” about wasting food; Food Bank now has a program for accepting foods that have expired but can still be used.
- Olivia Baptista is doing very well as an actress; visit her website. Great things come from South River

Councilman Ciulla

- Thanked workers and Public Safety team
- July 26th Revaluation from the State; come out to voice your opinion. Too much uncertainty in town to make any major changes.

Councilman Trenga

- Thanked employees and volunteers for the work they do
- Attended Rescue Squad Dinner – thank you to all the volunteers
- VFW BBQ – great food, great drinks
- Restaurant Week is coming up – come out to support the restaurants in town.
- With 78 buy outs – this is not time for the Revaluation meeting; come out to let them know how you feel.

Councilman Hutchison

- Tragic events are happening all around us – thank you to all those in the Borough that keep us safe. The police officers were a badge on their chest and a target on their back.
- Congratulations to the Borough on the Annual Audit; excellent job.
- Fall events coming up by the CAHC
- Wished friend Jean Wiecek a speedy recovery.
- VFW BBQ was great
- Board of Health meeting coming up
- Reval meeting at VFW; loss of taxes from the buyouts so far and more to come – on the financial side this is not a good time for a Revaluation. Come out to express your concerns.
- National Night Out coming up.
- Next Council meeting is August 8th.

Mayor Krenzel

- Capital Ordinance will be introduced at our next meeting for Firehouse items that are needed but were not included previously
- Montgomery Street will not be paved; funding was cut by the State
- Over 200 additional homes were contacted for buyouts; this will affect the town greatly.
- Come to express your opinion at the Revaluation meeting. There is a need for a reval – but now is not the time; at least not until the Blue Acres Program is done.
- Met with the Middlesex County Conference of Mayors
- Congratulation on the Euro Cup
- Solidarity Walk took place; Clm. Jones idea. It was very nice for all of us to come out as a community
- National Night Out – come out to see you neighbors in town.

PUBLIC COMMENTS-(good and welfare of Borough)

Jack Alai, 198 Main St.

- Solidarity Walk was very nice; South River showed its big heart to come out and live in peace lighting candles. Everyone can work together and South River should be an example for everyone.

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 8:55 p.m. Councilman Trenga seconded the motion. So carried.

Respectfully submitted on
July 28, 2016

Sheryl L. Nevin, RMC
Deputy Borough Clerk

Approved at the regular meeting
held on August 8, 2016