

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 March 14, 2016 and was called to order by Mayor Krenzle at 7:30 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.

MINUTES

The Minutes of Meeting No. 1 held January 1, 2016 was submitted to the Council for acceptance and/or amendment.

Councilman Hutchison moved that the Minutes be approved. Councilman Ciulla seconded the motion.

ROLL CALL VOTE

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

The Minutes of Meeting No. 5 held February 22, 2016 was submitted to the Council for acceptance and/or amendment.

Councilman Hutchison moved that the Minutes be approved. Councilman Ciulla seconded the motion.

ROLL CALL VOTE

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

The Closed Session Minutes of February 22, 2016 was submitted to the Council for acceptance and/or amendment.

Councilman Hutchison moved that the Minutes be approved. Councilman Ciulla seconded the motion.

ROLL CALL VOTE

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

PROCLAMATION

Mayor Krenzel read a Proclamation proclaiming the month of March as Youth Art Month.

ORDINANCES – FIRST READING BY TITLE ONLY

ORD 2016-4

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, CONVEYING FROM THE BOROUGH OF SOUTH RIVER TO JOEL AND PATRICIA BARKALOW A PORTION OF PIERSON STREET

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Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on March 28, 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 Ciulla seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

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

Mr. Carr gave a Power Point presentation of the 2016 Municipal Budget.

Magdi Mikhail, 9 Bennington Court, East Brunswick

- Questioned revenues of Parking Utility

Councilman Haussermann questioned Parking Utility revenues and surplus.

Mayor Krenzel advised that the budget will be posted on borough website and also available at the library. Public hearing will be held on April 25 and will be adopted upon State approval.

INTRODUCTION OF 2015 MUNICIPAL BUDGET

Res: 2016-116

MARCH 14, 2016

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2016;

BE IT FURTHER RESOLVED that said Budget be published in the Home News Tribune in the issue of April 14, 2016.

The Governing Body of the Borough of South River does hereby approve the following as the Budget for the year 2016:

**2016 Municipal Budget  
of the Borough of South River, County of  
Middlesex for the fiscal year 2016.**

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2016	2015
1. Surplus	1,392,790.18	1,501,790.00
2. Total Miscellaneous Revenues	6,272,281.21	6,169,571.59
3. Receipts from Delinquent Taxes	605,000.00	500,000.00
4. a) Local Tax for Municipal Purposes	8,534,756.00	8,058,261.00
b) Addition to Local District School Tax		
c) Minimum Library Tax	446,130.00	430,987.00
Total Amount to be Raised by Taxes for Support of Municipal Budget	8,980,886.00	8,489,248.00
Total General Revenues	17,250,957.39	16,660,609.59

Summary of Appropriations	2016 Budget	Final 2015 Budget
1. Operating Expenses: Salaries and Wages	6,494,150.00	6,351,450.00
Other Expenses	6,442,895.21	6,406,535.59
2. Deferred Charges and Other Appropriations	1,373,515.18	1,312,808.00
3. Capital Improvements	100,000.00	100,000.00
4. Debt Service (Include for School Purposes)	2,020,397.00	1,699,816.00
5. Reserve for Uncollected Taxes	820,000.00	790,000.00
Total General Appropriations	17,250,957.39	16,660,609.59
Total Number of Employees	82	81

2016 Dedicated Water Utility Budget		
Summary of Revenues	Anticipated	
	2016	2015
1. Surplus	566,509.00	650,973.00
2. Miscellaneous Revenues	3,240,236.00	3,220,288.00
3. Deficit (General Budget)		
Total Revenues	3,806,745.00	3,871,261.00
Summary of Appropriations	2016 Budget	Final 2015 Budget
1. Operating Expenses: Salaries and Wages	740,000.00	725,000.00
Other Expenses	2,000,000.00	2,125,000.00
2. Capital Improvements	220,000.00	220,000.00
3. Debt Service	661,689.00	624,992.00
4. Deferred Charges and Other Appropriations	185,056.00	176,269.00
5. Surplus (General Budget)		
Total Appropriations	3,806,745.00	3,871,261.00
Total Number of Employees	6	6

2016 Dedicated Electric Utility Budget		
Summary of Revenues	Anticipated	
	2016	2015
1. Surplus	3,300,000.00	3,000,000.00
2. Miscellaneous Revenues	11,635,084.00	11,963,125.00
3. Deficit (General Budget)		
Total Revenues	14,935,084.00	14,963,125.00
Summary of Appropriations		
	2016 Budget	Final 2015 Budget
1. Operating Expenses: Salaries and Wages	1,405,000.00	1,380,000.00
Other Expenses	9,050,000.00	9,055,000.00
2. Capital Improvements	20,000.00	20,000.00
3. Debt Service	854,500.00	868,721.00
4. Deferred Charges and Other Appropriations	305,584.00	291,404.00
5. Surplus (General Budget)	3,300,000.00	3,350,000.00
Total Appropriations	14,935,084.00	14,963,125.00
Total Number of Employees	14	14

2016 Dedicated Parking Utility Budget		
Summary of Revenues	Anticipated	
	2016	2015
1. Surplus	24,000.00	23,500.00
2. Miscellaneous Revenues	42,000.00	40,000.00
3. Deficit (General Budget)		
Total Revenues	66,000.00	63,500.00

Summary of Appropriations		
	2016 Budget	Final 2015 Budget
1. Operating Expenses: Salaries and Wages	26,000.00	22,000.00
Other Expenses	7,000.00	7,000.00
2. Capital Improvements	6,500.00	9,000.00
3. Debt Service	21,500.00	21,000.00
4. Deferred Charges and Other Appropriations	5,000.00	4,500.00
5. Surplus (General Budget)		
Total Appropriations	66,000.00	63,500.00
Total Number of Employees	2	2

Balance of Outstanding Debt				
	General	Water Utility	Electric Utility	Parking Utility
Principal	5,482,103.40	1,107,381.38	3,325,000.00	None
Interest	912,275.38	152,300.00	590,218.37	None
Outstanding Balance	6,374,378.78	1,259,681.38	3,915,218.37	None

Notice is hereby given that the budget and tax resolution were approved by the Mayor and Borough Council of the Borough of South River, County of Middlesex on March 14th, 2016.

A hearing on the budget and tax resolution will be held at the South River Criminal Justice Building, Council Chambers, 61 Main Street, South River, NJ, on April 25, 2016 at 7:30 o'clock P.M. at which time and place objections to the Budget and Tax Resolution for the year 2016 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Municipal Clerk at the Municipal Building, 48 Washington Street, South River, NJ 08882, (732) 257-1999 Ext. 115 during the hours of 8:30 A.M. to 4:30 P.M.

ROLL CALL VOTE

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

LICENSES

Wreckers: George Logan Towing, Inc.; Raporti Auto Mall;  
Fred's Towing; Rich's Towing Service Inc.; Coppa's Service Center  
Mobile Retail Food Establishment: Frank's Ices and Ice Cream/Little Jimmies  
Junk Shop Keeper/Junk Dealer: Michaelson Auto Wrecker  
Precious Metals: Amal Azer/St. Mark's Nile Grill

Councilman Hutchison moved that the above-referenced licenses be approved. Councilman Ciulla seconded the Motion

ROLL CALL VOTE

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

RESOLUTIONS

RES: 2016-117

MARCH 14, 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>
65-999-002-188 CD	YUJUAN BRUCE 30 HH GARDEN TERRACE NORTH ARLINGTON, NJ 07731	\$177.76
65-999-885-512 CD	ERNESTO ANTONIO 1-3 CHESTNUT ST SOUTH RIVER, NJ 08882	\$135.24

65-999-854151	CD	EDWARD BALAS 5 LIBERTY CT HOWELL, NJ 07731	\$276.24
65-999-002-607	CD	TED & LISETTE BARBOSA 27 MOTT PL SPOTSWOOD, NJ 08884	\$120.97
65-999-002-035	ELEC CURRENT	STEPHEN BUXBAUM C/O ELAINE LUKACS 56 TANYA CIR OCEAN, NJ 07712	\$79.06
66-999-000-894	WTR PREV	8 LINCOLN LLC 515 AMBOY AVE 1 <sup>ST</sup> FL WOODBIDGE, NJ 07095	\$115.81
66-999-965-305	WTR PREV	FORTUNE TITLE 39 WOODLAND RD ROSELAND, NJ 07068	\$54.53
65-999-866-625	CD	GREEK ORTHODOX METROPOLIS OF NJ PHILOPTOCHOS 215 EAST GROVE ST WESTFIELD, NJ 07090	\$128.22
65-999-002-690	ELEC CURRENT	LIGHTHOUSE SOUTH RIVER LG LLC P O BOX 1524 ENGLEWOOD, NJ 07632	\$41.98
66-999-965-305	WTR PREV	OCWEN LOAN SERVICING PO BOX 24737 WEST PALM BEACH, FL 33416	\$41.80
65-999-002-160	CD	LUIS PINTO & KERLY SOARES LEAO 1 CHESTNUT ST SOUTH RIVER, NJ 08882	\$63.49
65-999-976-889	CD	RICHARD REYNOLDS – ESTATE OF C/O ROBERTA REYNOLDS 9 WATTS ST SOUTH RIVER, NJ 08882	\$16.61
65-999-002-438	CD	ROBERTO RIVERA 5514 LESTER RD CINCINNATI, OH 45213	\$152.54
65-999-000-193	CD	PAWEL TKACZ 279 COTTRELL RD MATAWAN, NJ 07747	\$232.73
65-999-001-342	ELEC CURRENT	BRITNEY WARDS & RENRULPH NSIAH 12 PARKWOOD DR SOUTH AMBOY, NJ 08879	\$174.42

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-118

MARCH 14, 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**

**ACCOUNT NUMBER                      REASON      AUTH              YEAR              AMOUNT**

PENG, SHUNHUA 340 Whitehead Ave Apt 314 South River, NJ 08882 #65-999-879-858	Elec Credit	Refund	2015	\$225.00
	MUNICIPAL LIFELINE			

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-119

MARCH 14, 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>
PENG, SHUNHUA 340 Whitehead Ave Apt 314 South River, NJ 08882 #65-999-879-858	Elec Credit	Refund	2015	\$190.90
	STATE LIFELINE			

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-120

MARCH 14, 2016

RESOLUTION

WHEREAS, the introduced 2016 Municipal Budget has not been finally adopted; and

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

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

CURRENT FUND

WITHIN "CAPS

FROM

TO

DEPARTMENT

GENERAL GOVERNMENT FUNCTIONS:

GENERAL ADMINISTRATION

Salaries and Wages	\$ 35,000.00	\$70,000.00
Other Expenses	\$ 3,000.00	\$ 6,000.00
Cable Television	\$ 3,000.00	\$ 6,000.00

HUMAN RESOURCES

Other Expense	\$ 15,000.00	\$30,000.00
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MAYOR AND COUNCIL

Salaries and Wages	\$ 9,000.00	\$18,000.00
Other Expenses	\$ 4,000.00	\$ 8,000.00

BOROUGH CLERK

Salaries and Wages	\$ 30,000.00	\$60,000.00
Other Expenses	\$ 5,000.00	\$11,000.00
Codification of Ordinances	\$ 2,500.00	\$ 5,000.00

ELECTIONS

Salaries and Wages	\$ 1,500.00	\$ 3,000.00
Other Expenses	\$ 2,000.00	\$ 4,000.00

FINANCIAL ADMINISTRATION

Salaries and Wages	\$ 30,000.00	\$60,000.00
Other Expenses	\$ 15,000.00	\$30,000.00

	<u>FROM</u>	<u>TO</u>
<b>COLLECTION OF TAXES</b>		
Salaries and Wages	\$ 20,000.00	\$40,000.00
<b>ASSESSMENT OF TAXES</b>		
Salaries and Wages	\$ 8,000.00	\$16,000.00
Other Expenses	\$ 5,000.00	\$10,000.00
<b>LEGAL SERVICES</b>		
Other Expenses	\$ 30,000.00	\$60,000.00
<b>ENGINEERING SERVICES AND COSTS</b>		
Other Expense	\$ 15,000.00	\$25,000.00
<b>ECONOMIC DEVELOPMENT</b>		
Other Expenses	\$ 1,000.00	\$ 1,500.00
<b><u>LAND USE ADMINISTRATION:</u></b>		
<b>PLANNING BOARD</b>		
Salaries and Wages	\$ 3,500.00	\$ 7,000.00
Other Expenses	\$ 5,000.00	\$11,000.00
<b>BOARD OF ADJUSTMENT</b>		
Salaries and Wages	\$ 8,000.00	\$12,000.00
Other Expenses	\$ 2,500.00	\$ 5,000.00
<b>INSURANCE</b>		
Liability Insurance	\$100,000.00	\$195,000.00
Workers Compensation	\$ 75,000.00	\$146,500.00
Group Health	\$425,000.00	\$800,000.00
Unemployment	\$ 2,000.00	\$ 5,000.00
<b><u>PUBLIC SAFETY FUNCTIONS:</u></b>		
<b>POLICE</b>		
Salaries and Wages	\$925,000.00	\$1,800,000.00
Other Expenses	\$ 50,000.00	\$ 75,000.00
<b>SPECIAL POLICE</b>		
Salaries and Wages	\$ 8,000.00	\$ 16,000.00
Other Expenses	\$ 2,000.00	\$ 4,000.00

	<u>FROM</u>	<u>TO</u>
<b>SCHOOL GUARDS</b>		
Salaries and Wages	\$ 90,000.00	\$180,000.00
Other Expenses	\$ 1,000.00	\$ 2,000.00
<b>POLICE DISPATCH/911</b>		
Salaries and Wages	\$ 60,000.00	\$110,000.00
Other Expenses	\$ 250.00	\$ 1,000.00
<b>EMERGENCY MANAGEMENT</b>		
Other Expenses	\$ 2,500.00	\$ 5,000.00
<b>VOLUNTEER FIRE DEPARTMENT</b>		
Other Expenses	\$ 25,000.00	\$ 50,000.00
<b>EMERGENCY MEDICAL SERVICES</b>		
Other Expenses	\$ 10,000.00	\$ 20,000.00
<b>FIRE PROTECTION BUREAU</b>		
Salaries and Wages	\$ 30,000.00	\$ 59,000.00
Other Expenses	\$ 700.00	\$ 1,500.00
<b>MUNICIPAL COURT</b>		
Salaries and Wages	\$ 50,000.00	\$100,000.00
Other Expenses	\$ 2,500.00	\$ 5,000.00
<b>MUNICIPAL PROSECUTOR</b>		
Other Expenses	\$ 4,000.00	\$ 8,000.00
<b>CODE ENFORCEMENT</b>		
Salaries and Wages	\$ 20,000.00	\$ 40,000.00
Other Expenses	\$ 5,000.00	\$ 15,000.00
<b><u>PUBLIC WORKS FUNCTIONS:</u></b>		
<b>ROAD REPAIRS &amp; MAINTENANCE</b>		
Salaries and Wages	\$200,000.00	\$350,000.00
Other Expenses	\$ 50,000.00	\$100,000.00
<b>GARBAGE AND TRASH REMOVAL</b>		
Salaries and Wages	\$200,000.00	\$350,000.00
Other Expenses	\$ 10,000.00	\$ 20,000.00
<b>PUBLIC BUILDING &amp; GROUNDS</b>		
Other Expenses	\$ 40,000.00	\$ 80,000.00

	<u>FROM</u>	<u>TO</u>
<b>VEHICLE MAINTENANCE</b>		
Salaries and Wages	\$ 35,000.00	\$ 55,000.00
Other Expenses	\$ 64,000.00	\$150,000.00
 <b><u>HEALTH AND HUMAN SERVICES FUNCTIONS:</u></b>		
<b>BOARD OF HEALTH</b>		
Salaries and Wages	\$ 3,500.00	\$ 5,500.00
County Health Program	\$ 32,000.00	\$ 45,000.00
 <b>OFFICE ON AGING</b>		
Salaries and Wages	\$ 45,000.00	\$ 75,000.00
Other Expenses	\$ 5,000.00	\$ 9,500.00
 <b>ANIMAL CONTROL</b>		
Other Expenses	\$ 6,000.00	\$ 17,000.00
 <b>ENVIRONMENTAL COMMISSION</b>		
Other Expenses	\$ 1,000.00	\$ 1,500.00
 <b>MUNICIPAL ALLIANCE</b>		
Other Expenses	\$ 2,000.00	\$ 3,000.00
 <b><u>PARKS AND RECREATION FUNCTIONS:</u></b>		
<b>RECREATION</b>		
Salaries and Wages	\$ 20,000.00	\$ 50,000.00
Other Expenses	\$ 4,000.00	\$ 8,000.00
 <b>MAINTENANCE OF PARKS</b>		
Salaries and Wages	\$ 70,000.00	\$140,000.00
Other Expenses	10,000.00	\$ 20,000.00
 <b>CELEBRATION OF PUBLIC EVENTS, ANNIVERSARY OR HOLIDAY</b>		
Fireworks	\$ 0.00	\$ 10,000.00
Memorial Day Parade	\$ 0.00	\$ 750.00
Senior Events	\$ 3,500.00	\$ 13,800.00
 <b>CULTURAL ARTS</b>		
Other Expenses	\$ 2,000.00	\$ 4,000.00
 <b>UTILITY EXPENSES AND BULK PURCHASES</b>		
Telephone	\$ 25,000.00	\$ 45,000.00
Heating Oil	\$ 30,000.00	\$ 40,000.00

	<u>FROM</u>	<u>TO</u>
Gasoline	\$ 25,000.00	\$ 70,000.00
Postage	\$ 10,000.00	\$ 20,000.00
Office Supplies	\$ 10,000.00	\$ 20,000.00
Computer Maintenance	\$ 7,500.00	\$ 20,000.00
 <b>SEWER DEPARTMENT</b>		
Salaries and Wages	\$ 30,000.00	\$ 45,000.00
Other Expenses	\$ 10,000.00	\$ 15,000.00
 <b>LANDFILL/SOLID WASTE DISPOSAL</b>		
Sanitary Landfill Contract	\$150,000.00	\$300,000.00
 <u>Appropriation offset by Dedicated Revenues:</u>		
Uniform Construction Code		
Salaries and Wages	\$ 50,000.00	\$ 90,000.00
Other Expenses	\$ 2,500.00	\$ 6,500.00
Accumulated Absences	\$ 0.00	\$ 30,000.00
 <u>Statutory Expenditures:</u>		
Public Employees Retirement System	\$ 0.00	\$295,000.00
Social Security	\$ 85,000.00	\$150,000.00
Police and Firemen Retirement System	\$ 0.00	\$780,000.00
Defined Contribution Pension Plan	\$ <u>50.00</u>	\$ <u>250.00</u>
 Total Operations within "CAPS"	 <b>\$3,388,500.00</b>	 <b>\$7,580,800.00</b>
 <b>EXCLUDED FROM "CAPS"</b>		
County Sewerage Authority Contract	\$574,349.00	\$860,000.00
Maintenance of Free Public Library	\$105,000.00	\$220,000.00
 <u>Interlocal Municipal Service Agreements:</u>		
M.C.I.A. – Recycling	\$ 50,000.00	\$100,000.00
Radio Safety Communications System	\$ 14,000.00	\$ 25,000.00
 <u>Public and Private Programs offset by Revenues:</u>		
County of Middlesex:		
Physical Grant	\$ 0.00	\$ 4,000.00
Residential Maintenance Grant	\$ 0.00	\$ 8,020.00
Information and Assistance	\$ 0.00	\$ 5,000.00
State of New Jersey – Body Worn Camera Grant	\$ 0.00	\$ 11,000.00

	<u>FROM</u>	<u>TO</u>
Total – Outside “CAPS”:	<b>\$ 749,849.00</b>	<b>\$1,239,520.00</b>
Total Current Fund Appropriations	<u>\$ 4,138,349.00</u>	<u>\$8,820,320.00</u>
 <u>ELECTRIC UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 500,000.00	\$ 700,000.00
Purchase of Power	\$2,194,000.00	\$3,750,000.00
Operating	\$ 200,000.00	\$ 300,000.00
Office/Administrative	\$ 5,000.00	\$ 10,000.00
Insurance	\$ 400,000.00	\$ 600,000.00
Professional Services	\$ 125,000.00	\$ 250,000.00
Accumulated Absences	\$ 35,000.00	\$ 30,000.00
 <u>Statutory Expenditures:</u>		
Social Security	\$ 40,000.00	\$ 70,000.00
Total Electric Utility Appropriations:	<u>\$3,695,000.00</u>	<u>\$5,906,000.00</u>
 <u>WATER UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 220,000.00	\$ 400,000.00
Purchase of Water	\$ 240,000.00	\$ 500,000.00
Operating	\$ 65,000.00	\$ 140,000.00
Office/Administrative	\$ 2,500.00	\$ 5,000.00
Insurance	\$ 207,000.00	\$ 400,000.00
Professional Services	\$ 27,500.00	\$ 60,000.00
Accumulated Absences	\$ 0.00	\$ 30,000.00
 <u>Capital Improvements:</u>		
Capital Outlay	\$ 50,000.00	\$100,000.00
<u>Statutory Expenditures:</u>		
Public Employees Retirement System	\$ 0.00	\$ 117,056.00
Social Security	\$ 17,500.00	\$ 35,000.00
Unemployment	\$ 1,000.00	\$ 5,000.00
Total Water Utility Appropriations:	<u>\$ 846,000.00</u>	<u>\$1,807,556.00</u>
 <u>PARKING UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 7,300.00	\$ 13,000.00
Operating	\$ 1,000.00	\$ 2,000.00
Professional Services	\$ 500.00	\$ 2,000.00

March 14, 2016

	<u>FROM</u>	<u>TO</u>
<u>Statutory Expenditures:</u>		
Social Security	\$ 1,000.00	\$ 2,000.00
Total Parking Utility Appropriations:	\$ <u>9,800.00</u>	\$ <u>19,000.00</u>

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-121

MARCH 14, 2016

RESOLUTION AUTHORIZING FIREWORKS DISPLAY  
BY SOUTH RIVER RECREATION DEPARTMENT ON AUGUST 23, 2016

WHEREAS, the South River Recreation Department of the Borough of South River has requested permission to make a public display of fireworks at the launch site on the South River Board of Education property known as Denny Stadium, Block 191, Lots 1, 2, and 3.3 in the Borough of South River, County of Middlesex on Tuesday, August 23, 2016 (rain date, Wednesday, August 24, 2016).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that permission is granted, on the following conditions:

1. Garden State Fireworks, Inc., the contractor, shall be placed in charge of the display.
2. The contractor shall post with the Borough Clerk pursuant to NJAC 5:70-3.1(a) 31, F-3103.4 a bond or certificate of insurance in the sum of \$5,000,000.00, conditioned for the payment of all damages which may be caused either to a person or persons, or to property, by reason of such display.
2. The contractor shall comply with all required regulations and instructions issued by the Fire Official/Inspector of the Borough of South River and obtain the necessary permit; and shall solicit the cooperation of the South River Board of Education, South River Police Department, South River Fire Department, South River Rescue Squad and South River Office of Emergency Management.
4. The fireworks display shall not commence later than 11:30 p.m.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution to the following:

- a. South River Bureau of Fire Prevention
- b. South River Recreation Department
- c. South River Board of Education
- d. South River Police Department
- e. South River Rescue Squad
- f. South River Office of Emergency Management
- g. Garden State Fireworks, Inc.
- h. Bureau of Explosives of the Department of Labor

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-122

MARCH 14, 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 advertise for the position of Deputy Court Administrator in the Borough of South River.

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-123

MARCH 14, 2016

RESOLUTION

WHEREAS, the Borough of South River has had a Hazardous Materials Cost Recovery Inter-local Services Agreement with the Middlesex County Public Health Department; and

WHEREAS, it is beneficial to the taxpayers and residents of the Borough of South River that said services be continued; and

WHEREAS, the Middlesex County Public Health Department has provided the appropriate Inter-local Services Agreement to the Borough of South River for its review; and

WHEREAS, said Inter-local Services Agreement shall be for the years 2016, 2017 and 2018 from the date of full execution of the agreement by all parties.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to execute the Inter-local Services Agreement between the Middlesex County Public Health Department of the Borough of South River for the Hazardous Materials Cost Recovery Inter-local Services Agreement and that it be forwarded to the Board of Chosen Freeholders for adoption.

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-124

MARCH 14, 2016

RESOLUTION

WHEREAS, Malakhim Mushailou has submitted an application for a Mercantile License for a business known as Autobahn Lifestyle, to be located at 72 Causeway in the Borough of South River; and

WHEREAS, the nature of the business is auto repair, auto detail; 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 Malakhim Mushailou, for a business known as Autobahn Lifestyle, to be located at 72 Causeway in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-125

MARCH 14, 2016

RESOLUTION

WHEREAS, Alexis Perez and Grismeldy Gil have submitted an application for a Mercantile License for a business known as New Beginnings, to be located at 64 Ferry St. in the Borough of South River; and

WHEREAS, the nature of the business is retail of supplements; 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 Alexis Perez and Grismeldy Gil, for a business known as New Beginnings, to be located at 64 Ferry St. in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-126

MARCH 14, 2016

RESOLUTION

WHEREAS, the Aplastic Anemia and MDS International Foundation has requested a Special Events Permit for a 5K Run to be held on the streets of South River on Sunday, June 5, 2016 from 7:00 a.m. to 2:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the Aplastic Anemia and MDS International Foundation to be held on Sunday, June 5, 2016 from 7:00 a.m. to 2:00 p.m. is hereby approved contingent upon the following:

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

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

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-127

MARCH 14, 2016

RESOLUTION

WHEREAS, the Saraswati Cultural Association has requested a Special Events Permit for a SCA Holi – Festival of Colors to be held at Edward A. Grekoski Park on Saturday, April 2, 2016 from 12:00 p.m. to 4:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the Saraswati Cultural Association to be held on Saturday, April 2, 2016 from 12:00 p.m. to 4:00 p.m. is hereby approved contingent upon the following:

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

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

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-128

MARCH 14, 2016

RESOLUTION

WHEREAS, Café Sical, d/b/a Cirino's Bakery located at 56 Obert St., South River, New Jersey, has applied for a Outdoor Café and Restaurant license; and

WHEREAS, the Outdoor Café and Restaurant 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 application of Café Sical, d/b/a Cirino Bakery for an Outdoor Café and Restaurant license located at 56 Obert St. is hereby approved contingent upon the following:

1. Operation hours are from 8:00 a.m. to 10:00 p.m.
2. License is valid January 1 to December 31 of the current year and must be renewed annually by written request noting any changes, if applicable, to the Borough Clerk.
3. Certificate of Insurance naming the Borough of South River and the County of Middlesex, if applicable, as additional insured on all public liability policies, to be a minimum of \$1,000,000 per individual, \$3,000,000 per event is submitted.
4. Licensing fee of \$100.00 plus \$1.00 per square foot of sidewalk utilized for said outdoor café or restaurant is submitted.

DATED: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-129

MARCH 14, 2016

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Matthew McGowan to the position of Acting Construction Official and Building Sub-Code Official as per NJAC 52:27D-126a and Acting Zoning Officer of the Borough of South River, at a salary of \$40.00/per hour effective as of this date.

DATED: MARCH 14, 2016

/s/ John M. Krenzel  
Mayor

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-130

MARCH 14, 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 the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

- Javier Guzman

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

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

DATED: MARCH 14, 2016

/s/ John M. Krenzel  
Mayor

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

RES: 2016-131

MARCH 14, 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 as a Probationary Cadet Member in the Rescue Squad of the Borough of South River effective as of this date:

- Amani Hassan
- Nikita Jain

DATED: MARCH 14, 2016

/s/ John M. Krenzel  
Mayor

/s/ James Hutchison  
Councilmember

/s/ Michael Trenga  
Councilmember

ROLL CALL VOTE

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

NAYS: None

*Councilman Haussermann requested that Res. 2016-132 be read separately.*

RES: 2016-132

MARCH 14, 2016

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Board of Health:

Peter Guindi, Alt. 2 Unexpired Term: 1/1/2015 – 12/31/2016

DATED: MARCH 14, 2016

/s/ John M. Krenzel  
Mayor

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

Councilman Haussermann asked Mayor Krenzel if he would consider putting a member back on the Board of Health who was not reappointed. He thought an experienced member should be reappointed. Mayor Krenzel stated that Mr. Guindi will be a good member.

ROLL CALL VOTE

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

RES: 2016-133

MARCH 14, 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 \$866,143.60 and previously paid claims in the amount of \$4,222,345.96, 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: MARCH 14, 2016

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

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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
76133 WOJCIECHOWSKI, MARK	16-00578	02/24/16	FIRE OFFICIAL LICENSE	Open	45.00	0.00		
A0001 AAA COMMUNITY SURGICAL, INC.	16-00100	01/13/16	INTRA-NASAL NARCAN DBL KIT	Open	99.75	0.00		
A0078 WALLY ENTERPRISES, INC.	15-03958	12/31/15	SHIRTS	Open	457.32	0.00		
A0305 ALLIED OIL COMPANY, LLC	16-00670	03/03/16	Fuel Delivered 02/22/16	Open	462.38	0.00		
A0313 ALL COVERED	15-03711	12/01/15	UPDATE IMC ON ALL WORKSTATIONS	Open	2,351.70	0.00		
	16-00097	01/13/16	PRINTER INSTALLATION-FIRE PRE	Open	270.00	0.00		
	16-00703	03/03/16	ALL COVERED CARE - 1/2016	Open	2,750.00	0.00		
	16-00704	03/03/16	ALL COVERED CARE - 2/2016	Open	2,750.00	0.00		
	16-00705	03/03/16	IT SERVICES 1/11	Open	684.45	0.00		
					8,806.15			
A0345 AMERICAN POWERNET MGMT. LP	16-00570	02/18/16	Management Fee 2-2016	Open	3,330.00	0.00		
A0361 AMBROSIO, JOSEPH ESQ	16-00598	02/24/16	STATE VS. SALDONIS - COURT	Open	1,000.00	0.00		
A0492 APOLLO SEWER & PLUMBING, INC.	15-03813	12/10/15	washer & Dryer Install	Open	4,172.00	0.00		
A0493 APPROVED FIRE PROTECTION	16-00397	02/05/16	Fire Ext Inspections-OOA	Open	5.90	0.00		
A0519 ARROW ELEVATOR, INC.	16-00708	03/03/16	Elevator Maint-OOA-March	Open	195.00	0.00		
	16-00709	03/03/16	Elevator Maint-PD-March	Open	250.00	0.00		
					445.00			
A0550 ASSOCIATION OF NJ RECYCLERS	16-00543	02/18/16	Annual Meeting	Open	70.00	0.00		
A0561 ATLANTIC SALT INC	16-00232	01/22/16	Treated Rock Salt	Open	16,154.71	0.00		
A0576 ATLANTIC TACTICAL OF NJ, INC	15-03950	12/31/15	CLOTHING	Open	272.67	0.00		
	16-00075	01/13/16	MARK DELURY UNIFORMS	Open	83.49	0.00		
	16-00300	01/29/16	Gear for Sgt. Roselli	Open	251.30	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>A0576 ATLANTIC TACTICAL OF NJ, INC Continued</b>								
	16-00427	02/10/16	supplies	Open	131.25	0.00		
					738.71			
<b>A601 APRUZZESE MCDERMOTT MASTRO &amp;</b>								
	16-00588	02/24/16	General Labor Matters - 1/2016	Open	3,085.57	0.00		
<b>ADP001 ADP, INC.</b>								
	16-00378	02/05/16	SERVICE FOR P.E. 1/24/16	Open	572.51	0.00		
	16-00521	02/17/16	SERVICES FOR P.E.2/07/16	Open	489.44	0.00		
					1,061.95			
<b>ANTON13 ERNESTO ANTONIO</b>								
	16-00548	02/18/16	CD REFUND	Open	135.24	0.00		
<b>AUC71 TARA AUCIELLO, ESQ.</b>								
	16-00736	03/03/16	PROSECUTOR SVCS. FOR 1/16	Open	1,240.66	0.00		
	16-00737	03/03/16	PROSECUTOR SVCS. FOR 2/16	Open	1,240.66	0.00		
					2,481.32			
<b>B0743 ROBERT KELLERMANN</b>								
	16-00649	03/01/16	ADA LEVER HANDLESET -FOOD BANK	Open	220.00	0.00		
<b>B0750 B &amp; W CONSTRUCTION CO</b>								
	16-00486	02/17/16	Repair Broken Sewer Main	Open	28,785.03	0.00		
<b>B0806 LIONEL E. BANNISTER</b>								
	16-00192	01/19/16	Planning Bd. Namplate C. wilk	Open	23.00	0.00		
<b>B0876 KIM BELL</b>								
	16-00811	03/10/16	Misc. reimbursements	Open	282.04	0.00		
<b>B0884 BETTS &amp; HOLT</b>								
	16-00458	02/12/16	EEl Contract legal services	Open	447.77	0.00		
<b>B0903 C BENTLEY'S CAR WASH</b>								
	16-00508	02/17/16	JANUARY CAR WASH	Open	26.95	0.00		
<b>B0952 BIGNELL PLANNING CONSULTANTS</b>								
	16-00596	02/24/16	FERREIRA VAR. #1510	Open	158.75	0.00		
	16-00638	02/25/16	WILLIAMS, B. #1526	Open	218.75	0.00		
	16-00700	03/03/16	ZIMNY, P. #1530	Open	80.00	0.00		
	16-00756	03/09/16	PLANNING SVCS. FOR 2/16	Open	400.00	0.00		
	16-00762	03/09/16	ABSOLUTE PROP.MGMT. #1550	Open	432.50	0.00		
	16-00764	03/09/16	DIAMAR, LLC #1491	Open	215.00	0.00		
	16-00765	03/09/16	ELECTO, G. #1545	Open	121.25	0.00		
	16-00767	03/09/16	PLASENEIA, E. #1528	Open	147.50	0.00		
	16-00771	03/09/16	VASILEV, V. #1479	Open	80.00	0.00		
	16-00772	03/09/16	ZIMNY, P. #1530	Open	80.00	0.00		
	16-00788	03/10/16	PANZICA, C. #1544	Open	147.50	0.00		
					2,081.25			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0960 BLUE CROSS/BLUE SHIELD OF NJ	16-00635	02/25/16	DENTAL INS. FOR 3/16	Open	6,502.02	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	16-00033	01/13/16	Repairs/Parts	Open	104.97	0.00		
BALAS5 EDWARD BALAS	16-00549	02/18/16	CD REFUND	Open	276.24	0.00		
BARB27 TED & LISETTE BARBOSA	16-00550	02/18/16	CD REFUND	Open	120.97	0.00		
BRUC30 YUJUAN BRUCE	16-00547	02/18/16	CD REFUND	Open	177.76	0.00		
BUXB56 STEPHEN BUXBAUM	16-00551	02/18/16	ELECT. CURR. YR. REFUND	Open	79.06	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	16-00477	02/12/16	PANZICA, C. #1544	Open	406.00	0.00		
	16-00595	02/24/16	FERREIRA VAR. #1510	Open	393.25	0.00		
	16-00640	02/25/16	WILLIAMS, B. #1526	Open	393.50	0.00		
	16-00657	03/01/16	BARKALOW, J. #1524	Open	609.00	0.00		
	16-00662	03/01/16	KOZIATEK, E. #1542	Open	317.50	0.00		
	16-00665	03/01/16	GAWEL, A. #1548	Open	355.50	0.00		
					2,474.75			
C1307 CASACELI, DANIEL & MICHELLE	16-00687	03/03/16	REFUND OF ESCROW #625	Open	301.50	0.00		
C1336 CENCOM T/A CENTRAL JERSEY	16-00318	02/02/16	Yearly Fire Alarm Inspection	Open	285.00	0.00		
	16-00400	02/05/16	Yearly Fire Alarm Inspection	Open	380.00	0.00		
	16-00585	02/24/16	FIRE ALARM REPAIR - SUMMIT FH	Open	1,380.00	0.00		
	16-00674	03/03/16	Yearly Fire Alarm Inspection	Open	95.00	0.00		
					2,140.00			
C1441 VINCENT QUILES, JR.	16-00581	02/24/16	Janitorial Supplies	Open	761.96	0.00		
C1482 CME ASSOCIATES	15-00883	03/26/15	ADD'L SITE IMPROV. NEW FIREHOUSE	Open	2,789.25	0.00		B
	15-02218	07/15/15	IMPROVEMENTS TO MONTGOMERY ST.	Open	2,386.50	0.00		B
	15-02428	08/04/15	ADD'L ENVIRON. SVCS. - FIREHOUSE	Open	871.85	0.00		B
	16-00593	02/24/16	FERREIRA VAR. #1510	Open	37.25	0.00		
	16-00594	02/24/16	FERREIRA VAR. #1510	Open	149.00	0.00		
	16-00597	02/24/16	FERREIRA VAR. #1510	Open	149.00	0.00		
	16-00604	02/24/16	ENG. SVCS. GENERATOR FOUND. PAD	Open	3,150.00	0.00		B
	16-00639	02/25/16	WILLIAMS, B. #1526	Open	372.50	0.00		
	16-00647	03/01/16	FERREIRA #1510	Open	111.75	0.00		
	16-00701	03/03/16	ZIMNY VAR. #1530	Open	292.00	0.00		
	16-00702	03/03/16	ZIMNY VAR. #1530	Open	225.00	0.00		
	16-00757	03/09/16	INSPECT CURBS	Open	423.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>C1482 CME ASSOCIATES</b> Continued								
	16-00758	03/09/16	HCD REP. SERVICES	Open	1,110.00	0.00		
	16-00759	03/09/16	KAMM AVE. PH.3 IMPROVEMENTS	Open	414.00	0.00		
	16-00763	03/09/16	ABSOLUTE PROP.MGMT. #1550	Open	344.25	0.00		
	16-00766	03/09/16	KONTOS VAR. #1500	Open	301.50	0.00		
	16-00768	03/09/16	DIXON RINCON #1522	Open	153.00	0.00		
	16-00769	03/09/16	PEDREIRO VAR. #1493	Open	114.75	0.00		
					13,394.60			
<b>C1508 COMPLETE SECURITY SYSTEMS INC</b>								
	16-00404	02/05/16	Resecured Smoke Detector-00A	Open	130.00	0.00		
<b>C1510 COMCAST</b>								
	16-00634	02/25/16	SERVICE FOR 2/28-3/27/16	Open	188.30	0.00		
	16-00658	03/01/16	SERVICE FOR 2/29-3/28/16	Open	47.87	0.00		
	16-00664	03/01/16	SERVICE FOR 3/03-4/02/16	Open	176.30	0.00		
	16-00675	03/03/16	SERVICE FOR 3/1-3/31/16	Open	84.90	0.00		
	16-00676	03/03/16	SERVICE FOR 3/1-3/31/16	Open	82.91	0.00		
	16-00677	03/03/16	SERVICE FOR 3/1-3/31/16	Open	174.90	0.00		
	16-00721	03/03/16	SERVICE FOR 3/03-4/02/16	Open	85.95	0.00		
	16-00760	03/09/16	SERVICE FOR 3/08-4/07/16	Open	590.20	0.00		
	16-00780	03/09/16	billing for 3/1-3/31/16	Open	182.85	0.00		
					1,614.18			
<b>C1528 CONSOLIDATED RAIL CORP</b>								
	16-00196	01/19/16	LEASE OF PIPE - WHITEHEAD 2016	Open	229.86	0.00		
	16-00331	02/02/16	LEASE OF PIPE 1/1/16-12/31/06	Open	230.56	0.00		
					460.42			
<b>C1538 CONTINENTAL FIRE &amp; SAFETY INC</b>								
	16-00246	01/22/16	BOOTS	Open	382.50	0.00		
	16-00466	02/12/16	AKRON STYLE INTAKE VALVE	Open	1,496.00	0.00		
					1,878.50			
<b>C1652 CUSTOM BANDAG INC</b>								
	16-00398	02/05/16	Tires-Truck #16	Open	1,428.08	0.00		
	16-00542	02/18/16	Mount Tires - Truck #24	Open	226.00	0.00		
					1,654.08			
<b>D1710 D &amp; K CONSTRUCTION CO., INC.</b>								
	15-02430	08/04/15	CONSTRUCTION OF NEW FIREHOUSE	Open	373,068.72	0.00		B
<b>D1779 DECALS BY DESIGN, INC.</b>								
	16-00299	01/29/16	Police SUV Decals	Open	980.00	0.00		
<b>D1780 DELL COMPUTER CORPORATION</b>								
	16-00294	01/28/16	Printer supplies	Open	403.82	0.00		
<b>D1862 DISCOVERY BENEFITS, INC.</b>								
	16-00776	03/09/16	FSA MONTHLY FOR 2/16	Open	41.66	0.00		
<b>DANL600 WALTER DANLEY</b>								
	16-00454	02/10/16	Electrical work at 00A	Open	650.00	0.00		

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<b>DANL600 WALTER DANLEY</b> Continued								
	16-00455	02/10/16	Electric work at Treatment Pl	Open	395.00	0.00		
	16-00456	02/10/16	Electric work at Police Dept	Open	770.00	0.00		
					1,815.00			
<b>DES25 MATTHEW DESANTIS</b>								
	16-00655	03/01/16	wrestling Ref 2/18/16	Open	60.00	0.00		
	16-00656	03/01/16	wrestling Ref 2/22/16	Open	60.00	0.00		
					120.00			
<b>E2036 EAST BRUNSWICK SUPPLY, INC.</b>								
	15-01645	05/29/15	Plumbing Supplies-Blanket	Open	523.00	0.00		
	16-00268	01/28/16	Plumbing Supplies-Blanket	Open	138.64	0.00		
					661.64			
<b>E2039 TOWNSHIP OF EAST BRUNSWICK</b>								
	16-00777	03/09/16	WATER SERVICE FOR 1/1-2/1/16	Open	68,802.49	0.00		
<b>E2049 TOWNSHIP OF EAST BRUNSWICK</b>								
	16-00423	02/10/16	EB - Animal Control 1-2016	Open	677.00	0.00		
<b>EMB695 EMBROIDERY BY COZY, INC.</b>								
	15-03896	12/23/15	DEPARTMENT FLEXFIT KNIT CAPS	Open	700.00	0.00		
	15-03982	12/31/15	FLEX FIT BALL CAPS	Open	357.00	0.00		
					1,057.00			
<b>F2805 FIRST PRIORITY EMERGENCY</b>								
	15-03748	12/03/15	LED UPGRADE DOT LIGHTING ENG 4	Open	1,755.00	0.00		
<b>F2810 FIRE APPARATUS REPAIR, INC.</b>								
	16-00492	02/17/16	Repairs Ladder Tower #1	Open	5,690.74	0.00		
<b>F2835 FIRE FIGHTERS EQUIPMENT CO.</b>								
	15-03984	12/31/15	NFPA 1999-2013 STAT. WEAR BOOT	Open	218.68	0.00		
<b>FARI00 FARWEST LINE SPECIALTIES</b>								
	16-00339	02/02/16	Supplies	Open	837.50	0.00		
	16-00435	02/10/16	Stream-Light Light Box	Open	799.00	0.00		
					1,636.50			
<b>FORT39 FORTUNE TITLE</b>								
	16-00553	02/18/16	WATER PREV.YR.REFUND	Open	54.53	0.00		
<b>G3020 GALLS, LLC.</b>								
	15-03990	12/31/15	NFPA SMITH & WESSON MP SAFETY	Open	334.68	0.00		
<b>G3174 GILMORE &amp; MONAHAN, P.A.</b>								
	16-00714	03/03/16	LEGAL SVCS. 1/26-2/28/16	Open	115.50	0.00		
	16-00715	03/03/16	LEGAL SVCS. MIKHAIL/SADEK 2/16	Open	33.00	0.00		
	16-00716	03/03/16	LEGAL SVCS.WATER TOWER 2/16	Open	33.00	0.00		
	16-00717	03/03/16	LEGAL SVCS. GEN.MATTERS 2/16	Open	4,546.66	0.00		

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G3174 GILMORE & MONAHAN, P.A.			Continued					
	16-00718	03/03/16	LEGAL SVCS.BD.OF APPEALS 2/16	Open	66.00	0.00		
					4,794.16			
G3271 GREATER MEDIA NEWSPAPER								
	16-00518	02/17/16	HCD Meeting Displaty Ad	Open	235.00	0.00		
GAFF001 JILL GAFFERY								
	16-00728	03/03/16	Sub Exercise Classes Feb/Mar	Open	105.00	0.00		
GREE215 GREEK ORTHODOX METROPOLIS OF								
	16-00554	02/18/16	CD REFUND	Open	128.22	0.00		
GTB351 GOLD TYPE BUSINESS MACHINE								
	15-03426	11/04/15	POWER RADIOS & ACCESSORIES	Open	426.04	0.00		
	15-03437	11/04/15	DESKTOP WIRELESS SPEAKER	Open	5,113.05	0.00		
					5,539.09			
H3708 HOME DEPOT								
	16-00270	01/28/16	Various Supplies-DPW	Open	408.03	0.00		
	16-00537	02/18/16	various Supplies	Open	273.64	0.00		
					681.67			
H3719 HOME NEWS TRIBUNE								
	16-00628	02/25/16	Abandoned Vehicle Auction	Open	47.52	0.00		
HOLM41 HOLMES AVE, LLC								
	16-00637	02/25/16	REFUND OF MAINT.BOND # 1501	Open	14,957.30	0.00		
I4239 ITS, INC.								
	16-00577	02/24/16	Repairs - Treatment Plant	Open	1,291.00	0.00		
I4252 INTERNATIONAL ASSN OF CHIEFS								
	16-00361	02/04/16	IACP Membersip renewal	Open	150.00	0.00		
K4811 KENNETH L. BERG								
	16-00039	01/13/16	Mower Supplies	Open	144.00	0.00		
K4907 KEEGAN TECH&TESTING ASSOC, INC								
	15-02885	09/18/15	SPECIAL INSPECTION SVCS.	Open	1,418.00	0.00		B
L5255 THE LINCOLN NAT LIFE INS. CO.								
	15-03302	11/02/15	LOSAP 2015	Open	70,765.76	0.00		
L5310 LOMBARDI & LOMBARDI PA								
	16-00773	03/09/16	PLANNING SVCS. FOR 2/16/16	Open	300.00	0.00		
	16-00774	03/09/16	MAIN ST. REHABILITATION	Open	14.00	0.00		
					314.00			
LIG002 LIGHTHOUSE SOUTH RIVER LG LLC								
	16-00555	02/18/16	ELECT.CURR.YR.REFUND	Open	41.98	0.00		

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LINC515 8 LINCOLN LLC	16-00552	02/18/16	WATER PREV.YR.REFUND	Open	115.81	0.00		
LOCK15 NEIDT LOCKMANN	16-00478	02/12/16	REFUND OF ESCROW ACCT. #1467	Open	693.75	0.00		
M5414 MAACO AUTO PAINTING & BODYWORK	16-00284	01/28/16	Repair Truck #13 MVA 1/23/16	Open	1,009.80	0.00		
M5421 W.B.MASON CO.	16-00291	01/28/16	Office Supplies	Open	1,605.56	0.00		
	16-00567	02/18/16	Office Supplies	Open	1,529.60	0.00		
					3,135.16			
M5645 MEDIEVAL TIMES USA, INC.	16-00610	02/24/16	Educational Show 4/27/16	Open	790.90	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	16-00442	02/10/16	Dirt from New Firehouse Site	Open	520.00	0.00		
	16-00719	03/03/16	Landfill Charges-Feb. 2016	Open	33,783.89	0.00		
					34,303.89			
M5707 MIDDLESEX WELDING SALES CO, INC	16-00040	01/13/16	Cylinder Rentals-January	Open	61.50	0.00		
M5713 MIDD CTY IMPROVEMENT AUTHORITY	16-00582	02/24/16	Commingle Collection-January	Open	12,171.11	0.00		
	16-00583	02/24/16	Yardwaste Collection-January	Open	1,732.62	0.00		
					13,903.73			
M5730 MIDDLESEX CTY CONF OF MAYORS	16-00587	02/24/16	2016 Annual Dues MCOM - JK	Open	200.00	0.00		
MCE001 MCELWEE & QUINN, LLC	16-00822	03/11/16	PRINTING O/S FOR 2015 BAN SALE	Open	1,000.00	0.00		
MCFIRE01 MIDDLESEX COUNTY FIRE ACADEMY	16-00510	02/17/16	DRILL GROUND REFRESHER (CLASS)	Open	52.00	0.00		
	16-00511	02/17/16	CONFINED SPACE AWARENESS 2/29	Open	84.00	0.00		
	16-00512	02/17/16	INSTRUCTOR REFRESHER - 3/9/16	Open	42.00	0.00		
					178.00			
MERIO01 MERIDIAN OCCUPATIONAL HEALTH	16-00459	02/12/16	Physicals for New Officers	Open	822.00	0.00		
MITC01 MITCHELL ASSOCIATES ARCH.	13-01628	06/12/13	ARCHITECT SVCS-NEW FIREHOUSE	Open	8,420.94	0.00		B
N5655 NATIONAL ASSOCIATION OF TOWN	16-00569	02/18/16	NATw Membership - 2016	Open	35.00	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	16-00546	02/18/16	STATE LIFELINE - PENG, SHUNHUA	Open	190.90	0.00		

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N6061 NJ ST LEAGUE OF MUNICIPALITIES	16-00738	03/03/16	Deputy Ct. Admin Job Posting	Open	155.00	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE	16-00526	02/18/16	2016 membership dues	Open	275.00	0.00		
N6143 NJ WATER ENVIRONMENT ASSOC	16-00438	02/10/16	Class-Uncommon Solutions	Open	179.00	0.00		
N6161 NEW JERSEY FIRE EQUIPMENT CO.	16-00666	03/01/16	Repair & Test SCBA Pack	Open	168.50	0.00		
	16-00689	03/03/16	SCBA Pack Test & Report	Open	178.40	0.00		
					346.90			
N6167 NJ MUNICIPAL MANAGEMENT ASSN	16-00633	02/25/16	NJMA Spring Conference 2016	Open	175.00	0.00		
N6180 NORCIA CORP.	16-00401	02/05/16	Rubber Cutting Edges-Plows	Open	985.00	0.00		
	16-00428	02/10/16	Replacement Hoses - Truck #4	Open	251.90	0.00		
	16-00429	02/10/16	Repairs - Truck #31	Open	282.00	0.00		
	16-00430	02/10/16	Repairs - Truck #4	Open	350.69	0.00		
					1,869.59			
N6184 JAMES P. NOLAN AND ASSOCIATES	16-00724	03/03/16	LEGAL FEES FOR 2/16	Open	300.00	0.00		
NATP535 NATIONAL PARTS SUPPLY CO, INC.	16-00272	01/28/16	Auto Parts-February	Open	3,865.12	0.00		
NEW01 NJ DEPT HEALTH/SENIOR SVCS	16-00775	03/09/16	NJ State Fees - Feb 2016	Open	204.00	0.00		
NJR512 NEW JERSEY REGISTRARS ASSOC	16-00748	03/07/16	Spring Registrar Mtg - 4/19/16	Open	100.00	0.00		
O6333 PATRICIA O'CONNOR	16-00792	03/10/16	RMC Certification Renewal	Open	50.00	0.00		
O6508 ONE CALL CONCEPTS	15-03661	11/24/15	One Call Messages-November	Open	63.30	0.00		
	16-00480	02/17/16	One Call Messages-January	Open	80.62	0.00		
					143.92			
O6522 OPSOLVE, LLC	16-00433	02/10/16	BILLING FOR 1/16	Open	18,840.31	0.00		
	16-00749	03/09/16	RETURNED CHECK & FEE- ELECTRIC	Open	23,402.00	0.00		
					42,242.31			
O6648 ORIENTAL TRADING CO.	16-00340	02/02/16	St. Patty's Day lunch supplies	Open	183.44	0.00		
	16-00519	02/17/16	Egg Hunt 2016	Open	49.93	0.00		

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06648 ORIENTAL TRADING CO.				Continued				
16-00589	02/24/16		Table Clothes - Chili Cook Off	Open	67.96	0.00		
					301.33			
OCW247 OCWEN LOAN SERVICING								
16-00556	02/18/16		WATER PREV.YR. REFUND	Open	41.80	0.00		
P6963 PERRYVILLE CATERING, INC.								
16-00606	02/24/16		Deposit "Rumors" 6/7/16	Open	110.00	0.00		
P6979 PENGUIN MANAGEMENT INC.								
16-00711	03/03/16		E-DISPATCH 4/1/16-3/31/17	Open	2,148.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS								
16-00659	03/01/16		SERVICE FOR 2/16	Open	11.75	0.00		
16-00747	03/07/16		SERVICE FOR 2/16	Open	6,653.70	0.00		
					6,665.45			
P7232 PUBLIC POWER ASSN OF N.J.								
16-00568	02/18/16		NYPA Billing for 1-2016	Open	17,133.59	0.00		
P7246 PUMPING SERVICES INC.								
16-00443	02/10/16		Repair Jackson St Pump	Open	3,180.00	0.00		
PATT69 GREGORY PATTON								
16-00600	02/24/16		BB Ref 2/22/16 (2)Games	Open	70.00	0.00		
16-00692	03/03/16		BB Ref 3/1/16 (2) Games	Open	70.00	0.00		
16-00730	03/03/16		BB Ref 3/2/16 (1)Game	Open	35.00	0.00		
					175.00			
PETTY-FI PETTY CASH FINANCE								
16-00641	02/25/16		PETTY CASH REIMBURSEMENT	Open	257.00	0.00		
PHIL2320 PHILLY DUCKS, LLC								
16-00648	03/01/16		Deposit Duck Tour 6/29/16	Open	135.00	0.00		
PINT1 LUIS PINTO & KERLY SOARES LEAO								
16-00557	02/18/16		CD REFUND	Open	63.49	0.00		
POLI001 BILL POLICASTRO								
16-00574	02/24/16		Adult BB Ref 2/18/16 (2)Games	Open	70.00	0.00		
16-00643	02/25/16		Adult BB 2/24/16 (2)Games	Open	70.00	0.00		
16-00652	03/01/16		Adult BB Ref 2/25/16(2)Games	Open	70.00	0.00		
					210.00			
R7341 RADIO SOFT, INC.								
16-00576	02/24/16		FCC License	Open	235.00	0.00		
R7501 ROBERT WOOD JOHNSON UNIV. HOSP.								
16-00545	02/18/16		PHTLS Provider Class	Open	200.00	0.00		
R7548 THE RODGERS GROUP, LLC.								
16-00528	02/18/16		1st Quarter Payment	Open	960.00	0.00		

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REY9 RICHARD REYNOLDS-ESTATE OF	16-00558	02/18/16	CD REFUND	Open	16.61	0.00		
RIV55 ROBERTO RIVERA	16-00559	02/18/16	CD REFUND	Open	152.54	0.00		
S7690 SAMS CLUB	16-00744	03/07/16	OOA Hospitality	Open	114.32	0.00		
S7803 SENSUS TECHNOLOGIES INC.	16-00107	01/18/16	Water Meter Test-28 Jeffrie	Open	21.40	0.00		
S7833 ROBERT L. SHARPE, JR.	15-03939	12/31/15	CUSTOMIZED GLASS PATCHES	Open	999.00	0.00		
S7877 SAKER SHOPRITES INC	16-00746	03/07/16	Food Bank Purchases	Open	348.66	0.00		
S8086 SPECTROTEL	16-00566	02/18/16	SERVICE FOR 2/15-3/14/16	Open	4,338.29	0.00		
S8100 STARK & STARK, A PROFESSIONAL	16-00421	02/08/16	AMC IND.-SERVICE THRU 12/31/15	Open	2,546.46	0.00		
S8162 STAVOLA COMPANIES	16-00044	01/13/16	Asphalt	Open	392.85	0.00		
SAMZ01 SAMZIE'S LTD, INC.	15-03798	12/09/15	uniforms	Open	676.98	0.00		
SAUN532 VINCENT SAUNDERS	16-00575	02/24/16	Adult BB 2/18/16(2)Games	Open	70.00	0.00		
	16-00599	02/24/16	BB Ref 2/22/16 (2)Games	Open	70.00	0.00		
	16-00644	02/25/16	Adult BB Ref 2/24/16 (2)Games	Open	70.00	0.00		
	16-00653	03/01/16	BB Ref 2/25/16 (2) Games	Open	70.00	0.00		
	16-00731	03/03/16	Adult BB Ref 3/2/16 (2)Games	Open	70.00	0.00		
	16-00741	03/04/16	Adult BB Ref 3/3/16(2)Games	Open	70.00	0.00		
					420.00			
SIGNS01 HEATHER ALTOBELLI	16-00491	02/17/16	Municipal Parking Signs	Open	102.00	0.00		
STEL21 STELLA CONTRACTING, INC.	16-00602	02/24/16	REFUND OF ESCROW ACCT. #1249	Open	494.00	0.00		
SZEB02 JOSEPH SZEBENYI	16-00787	03/09/16	CLASS - 4/28 - 4/29/2016	Open	60.00	0.00		
T8324 TAYLOR OIL CO INC.	16-00434	02/10/16	Fuel Del 01/26/16	Open	1,434.41	0.00		
	16-00487	02/17/16	Rando Hydraulic Oil-Bulk	Open	709.56	0.00		
	16-00488	02/17/16	Motor Oil-Bulk 15w40	Open	1,141.42	0.00		
	16-00489	02/17/16	Chevron MD-3 Bulk Trans. Fluid	Open	737.81	0.00		

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T8324 TAYLOR OIL CO INC				Continued				
	16-00490	02/17/16	Fuel Del 02/03/16	Open	1,155.96	0.00		
	16-00579	02/24/16	Fuel Del 02/09/16	Open	807.76	0.00		
					5,986.92			
T8369 ROCCO RICK ROSANO								
	16-00712	03/03/16	Service Charge - DPW	Open	135.00	0.00		
T8412 THIS & THAT UNIFORMS, LLC								
	16-00529	02/18/16	2015 Ex Chief Badge (Drugos)	Open	80.00	0.00		
T8414 LAKISHA THOMAS								
	16-00672	03/03/16	Recreation Mileage	Open	187.98	0.00		
T8516 TEAM USA								
	15-02660	08/27/15	TROPHIES FOR CRUISE NITE	Open	362.00	0.00		
TKAC279 PAWEL TKACZ								
	16-00560	02/18/16	CD REFUND	Open	232.73	0.00		
U8802 UNIFIRST CORPORATION								
	16-00278	01/28/16	Uniform Rental 02-16-16	Open	121.57	0.00		
	16-00279	01/28/16	Uniform Rental 02-23-16	Open	121.57	0.00		
	16-00280	01/28/16	Uniform Rental 03-01-16	Open	122.57	0.00		
					365.71			
U8809 HD SUPPLY FACILITIES MAINT LTD								
	16-00432	02/10/16	Reagents-Chlorine Pillows	Open	316.98	0.00		
U8819 UNITED STATES POST OFFICE								
	16-00688	03/03/16	SRFD Post Office Box 214	Open	106.00	0.00		
U8894 UNIVAR USA, INC								
	16-00281	01/28/16	15% Sodium Hypochlorite	Open	730.40	0.00		
USBAN005 US BANK CUST FOR PRO CAP 4								
	16-00630	02/25/16	REFUND TAX PREMIUM 15-00018	Open	900.00	0.00		
USBANK50 US BANK CUST FOR PRO CAP 11								
	16-00636	02/25/16	REFUND ON TAX PREMIUM 13-00031	Open	100.00	0.00		
V9004 VERIZON WIRELESS								
	16-00707	03/03/16	SERVICE FOR 2/24-3/23/16	Open	3,201.89	0.00		
V9008 VERIZON WIRELESS								
	16-00706	03/03/16	SERVICE FOR 2/24-3/23/16	Open	96.02	0.00		
V9014 VERIZON								
	16-00682	03/03/16	January 2016 billing	Open	953.81	0.00		
V9027 VCI EMERGENCY VEHICLE, INC								
	16-00470	02/12/16	Repair Door Latch - #544	Open	65.00	0.00		

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<b>W9328 WESCO DISTRIBUTION, INC.</b>								
	15-03965	12/31/15	Burndy Crimps	Open	685.00	0.00		
	16-00026	01/13/16	Span Tap Boxes/Service Clamps	Open	3,746.00	0.00		
	16-00027	01/13/16	Supplies	Open	11,400.00	0.00		
	16-00218	01/22/16	Hendrix Spacer Brackets RT215	Open	1,800.00	0.00		
	16-00267	01/28/16	Supplies	Open	156.50	0.00		
					<u>17,787.50</u>			
<b>W9349 WHIRL CONSTRUCTION, INC.</b>								
	15-03702	12/01/15	INSTALLATION OF PARK EQUIPMENT	Open	3,300.00	0.00		
<b>W9470 WIRELESS ELECTRONICS, INC.</b>								
	16-00527	02/18/16	coverage for 2/1-2/29/16	Open	300.00	0.00		
<b>W9471 SHARON WITKOWSKI</b>								
	16-00481	02/17/16	Aerobics 2/11//16 (1)Class	Open	35.00	0.00		
	16-00573	02/24/16	Aerobics 2/18/16 (1)Class	Open	35.00	0.00		
	16-00742	03/04/16	Aerobics 3/3/16 (1)Class	Open	35.00	0.00		
					<u>105.00</u>			
<b>WARD12 BRITNEY WARDS &amp; RENDULPH NSTAH</b>								
	16-00561	02/18/16	ELECT.CURR.YR.REFUND	Open	174.42	0.00		
<b>WHITE153 153 WHITEHEAD AVE LLC</b>								
	16-00402	02/05/16	REFUND OF ESCROW #1464	Open	2,691.25	0.00		
	16-00403	02/05/16	REFUND SURETY/PERF.BOND #1473	Open	17,522.29	0.00		
					<u>20,213.54</u>			
<b>WRIG33 WRIGHT NATIONAL FLOOD INS.CO.</b>								
	16-00683	03/03/16	55 REID ST. FLOOD POLICY	Open	6,686.00	0.00		
<b>Y9684 YARDVILLE SUPPLY CO. INC.</b>								
	16-00046	01/13/16	Hydrated Chemical Lime	Open	1,967.50	0.00		
<b>Y9695 NANCY K. YOUNG</b>								
	16-00445	02/10/16	Zumba 2/8/16 (1) Class	Open	35.00	0.00		
	16-00601	02/24/16	Zumba 2/22/16 (1)Class	Open	35.00	0.00		
	16-00669	03/01/16	Zumba 2/29/16 (1)Class	Open	35.00	0.00		
					<u>105.00</u>			
<b>Total Purchase Orders: 261 Total P.O. Line Items: 0 Total List Amount: 886,143.60 Total Void Amount: 0.00</b>								

March 11, 2016  
12:11 PM

Borough of South River  
Bill List By Vendor Id

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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	5-01	88,265.73	0.00	88,265.73	0.00	0.00	88,265.73
WATER UTILITY	5-02	657.00	0.00	657.00	0.00	0.00	657.00
ELECTRIC UTILITY	5-03	963.44	0.00	963.44	0.00	0.00	963.44
PARKING UTILITY	5-20	7.00	0.00	7.00	0.00	0.00	7.00
Year Total:		89,893.17	0.00	89,893.17	0.00	0.00	89,893.17
CURRENT FUND	6-01	140,617.82	0.00	140,617.82	0.00	0.00	140,617.82
WATER UTILITY	6-02	85,604.78	0.00	85,604.78	0.00	0.00	85,604.78
ELECTRIC UTILITY	6-03	87,508.88	0.00	87,508.88	0.00	0.00	87,508.88
	6-12	204.00	0.00	204.00	0.00	0.00	204.00
	6-15	1,303.80	0.00	1,303.80	0.00	0.00	1,303.80
	6-16	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
Year Total:		316,239.28	0.00	316,239.28	0.00	0.00	316,239.28
GENERAL CAPITAL	C-06	427,098.88	0.00	427,098.88	0.00	0.00	427,098.88
-----ESCROW ACCO	E-04	301.50	0.00	301.50	0.00	0.00	301.50
ESCROW ACCOUNT	E-17	42,764.59	0.00	42,764.59	0.00	0.00	42,764.59
Year Total:		43,066.09	0.00	43,066.09	0.00	0.00	43,066.09
OTHER TRUST ACCOU	T-05	9,846.18	0.00	9,846.18	0.00	0.00	9,846.18
Total of All Funds:		886,143.60	0.00	886,143.60	0.00	0.00	886,143.60

Previously paid bills for 3/14/16							
Date	From	Account	Amount	To	Account	Amount	Comment
2/22/2016	PNC Electric Utility Account	8015731646	\$ 107,627.40	Nextera Energy Power Marketing	8015731865	\$ 107,627.40	Mo. Elect. Pymt. 1/16
2/22/2016	PNC Electric Utility Account	8015731646	\$ 106,617.76	PSEG Energy Resource	8015731865	\$ 106,617.76	Mo. Elect. Pymt. 1/16
2/22/2016	PNC Electric Utility Account	8015731646	\$ 74,786.64	Talen Energy Marketing LLC	8015731865	\$ 74,786.64	Mo. Elect. Pymt. 1/16
2/25/2016	PNC Current Account	80136657761	\$ 256,000.77	PNC Payroll Account	8015731865	\$ 256,000.77	Payroll of 2/26/16
2/25/2016	PNC Water Utility Account	8015731638	\$ 28,563.21	PNC Payroll Account	8015731865	\$ 28,563.21	Payroll of 2/26/16
2/25/2016	PNC Electric Utility Account	8015731646	\$ 54,814.69	PNC Payroll Account	8015731865	\$ 54,814.69	Payroll of 2/26/16
2/25/2016	PNC Trust - other account	8018675299	\$ 3,734.47	PNC Payroll Account	8015731865	\$ 3,734.47	Payroll of 2/26/16
2/25/2016	PNC Parking Utility Account	8039961075	\$ 693.09	PNC Payroll Account	8015731865	\$ 693.09	Payroll of 2/26/16
2/25/2016	PNC Electric Utility Account	8015731646	\$ 64,498.85	PJM Settlement Inc.	8017180218	\$ 64,498.85	Weekly Elec.Pymt. 2/11-2/17/16
3/1/2016	PNC Current Account	80136657761	\$ 576.79	PNC Impress Account	8017180218	\$ 576.79	Comcast check # 46745
3/3/2016	PNC Electric Utility Account	8015731646	\$ 61,654.59	PJM Settlement Inc.	8017180218	\$ 61,654.59	Weekly Elec.Pymt. 2/18-2/24/16
3/7/2016	PNC Current Account	80136657761	\$ 1,201,419.00	South River Board of Education	8015731865	\$ 1,201,419.00	Apr'l's School Tax Levy Payment
3/7/2016	PNC Current Account	80136657761	\$ 466,061.00	South River Board of Education	8015731865	\$ 466,061.00	Apr'l's School Debt Payment
3/10/2016	PNC Current Account	80136657761	\$ 257,927.62	PNC Payroll Account	8015731865	\$ 257,927.62	Payroll of 3/11/16
3/10/2016	PNC Water Utility Account	8015731638	\$ 27,937.27	PNC Payroll Account	8015731865	\$ 27,937.27	Payroll of 3/11/16
3/10/2016	PNC Electric Utility Account	8015731646	\$ 54,386.99	PNC Payroll Account	8015731865	\$ 54,386.99	Payroll of 3/11/16
3/10/2016	PNC Trust - other account	8018675299	\$ 2,423.66	PNC Payroll Account	8015731865	\$ 2,423.66	Payroll of 3/11/16
3/10/2016	PNC Parking Utility Account	8039961075	\$ 718.93	PNC Payroll Account	8015731865	\$ 718.93	Payroll of 3/11/16
3/10/2016	PNC Electric Utility Account	8015731646	\$ 19,663.51	PJM Settlement Inc.	8017180218	\$ 19,663.51	Weekly Elec.Pymt. 2/25-2/29/16
3/10/2016	PNC Electric Utility Account	8015731646	\$ 17,598.19	PJM Settlement Inc.	8017180218	\$ 17,598.19	Weekly Elec.Pymt. 3/1-3/2/16
3/14/2016	PNC Current Account	80136657761	\$ 1,201,419.00	South River Board of Education	8015731865	\$ 1,201,419.00	March's School Tax Levy Payment
3/14/2016	PNC Current Account	80136657761	\$ 54,254.50	PNC Payroll Account	8015731865	\$ 54,254.50	Medical Ins. - Retired 3/16
3/14/2016	PNC Water Utility Account	8015731638	\$ 21,701.80	PNC Payroll Account	8015731865	\$ 21,701.80	Medical Ins. - Retired 3/16
3/14/2016	PNC Electric Utility Account	8015731646	\$ 32,552.89	PNC Payroll Account	8015731865	\$ 32,552.89	Medical Ins. - Retired 3/16
3/14/2016	PNC Current Account	80136657761	\$ 52,356.77	PNC Payroll Account	8015731865	\$ 52,356.77	Medical Ins. - Active 3/16
3/14/2016	PNC Water Utility Account	8015731638	\$ 20,942.71	PNC Payroll Account	8015731865	\$ 20,942.71	Medical Ins. - Active 3/16
3/14/2016	PNC Electric Utility Account	8015731646	\$ 31,414.06	PNC Payroll Account	8015731865	\$ 31,414.06	Medical Ins. - Active 3/16
			\$ 4,222,345.96			\$ 4,222,345.96	

## COUNCIL COMMENTS

### Councilman Haussermann

- Attended Lions Cub breakfast and American Legion dinner; great turnout at both events
- Questioned why an item that Clm. Jones had requested be placed on business agenda was not on the agenda

### Councilman Gurchensky

- Many fundraisers going on

### Councilman Jones

- Attended SRHS Alumni Basketball game for Project Graduation
- 4/2 – Holi Festival of Colors at Grekoski Park – 12 to 4:00 p.m.; multi-cultural event; hopes residents can attend
- Library Sale – 3/31, 4/1 and 4/2

### Councilman Ciulla

- Attended Police Basketball free throw
- Fire Dept. sponsoring Food Drive to help Board of Health restock Food Bank – Saturday 3/19 from 11 to 4 at George St. firehouse; contact Chief Smith or 1<sup>st</sup> Asst. Chief Scott Wolf
- Firehouse moving along
- Recruits doing well at Police Academy

### Councilman Trenga

- Thanked Borough employees and volunteers
- Attended historical walking tour of Main St.
- Unable to attend American Legion dinner
- Redevelopment – never talked about Pilot programs; no plan yet; will do it right way

### Councilman Hutchison

- Thanked Fred Carr, Joe Zanga, Budget Committee, department heads for work on budget; budget document available on website
- 2/23 - Attended CAHC meeting and Memorial Day Parade Committee meeting; parade plans in process
- Basketball free throw – unable to play due to flu
- 2/29 – Attended ACPD meeting; contact Danielle Oswald to support SEPTA; Amy Smith, attorney from South River, will be a speaker again at a future ACPD meeting
- CAHC sponsored historical walking tour of South River; Brian Armstrong of Historical Society gave tour; great turnout; possible walking tour of Washington Cemetery in future
- Unable to attend American Legion corned beef dinner
- 3/15 – Board of Health meeting
- 3/21 – Council meeting on redevelopment at Cafetorium at 7:00 p.m.
- Buyouts – second round – possibly 63 property owners could be a part of buyouts

- Refunding bonds – commended Fred Carr, Joe Zanga, Jerry Stankiewicz, Megan Bennett and Anthony Inverso with work on refunding bonds; great savings of \$384,000 over the next seven years; rating continues to be strong AA
- Happy St. Patrick’s Day
- Happy Easter

Mayor Krenzel

- Sandy – two projects have been closed out; have been reimbursed some; continue to fight with FEMA for additional funds
- Buyouts – 63 applications for second round; if all approved, will face decrease in revenue
- Asked DPW to keep on top of water testing; good water in South River
- Attended Lions Club breakfast, American Legion St. Patrick’s dinner, basketball free throw, Chili cook-off, walking tour of South River, Brian Armstrong had a wealth of information; many things happening in town; check borough website
- 3/19 – Firemen Food Drive;  
Spring Egg Hunt at Coptic School – 11:00 a.m. little children; 11:30 older children
- 3/20 – Orthodoxy Sunday at Sts. Peter and Paul
- 4/2 – Holi Festival of Colors – multi-cultural event at Grekoski Park
- 5/5 – Blessing of emergency vehicles at St. Stephen Protomartyr
- 4/24 – American Legion breakfast
- 3/21 – Council meeting on redevelopment at Cafetorium at 7:00 p.m.; Council to decide whether to accept Planning Board report; Borough Planner will be there; public has chance to speak
- Kudos to Police Chief for protecting residents while on walking tour; 100 people attended
- Happy St. Patrick’s Day
- Happy Easter

PUBLIC COMMENTS-(good and welfare of Borough)

Teresa Hutchison, 38 Virginia St.

- Contact Board of Health with any enlisted men or women from South River so care packages can be sent to them through Operation RAM
- Welcome Peter Guindi to the Board of Health
- CAHC – thanked members for organizing historical walking tour
- Memorial Day Parade - urged veterans to march

John Sapata (son)

- Two streetlights are out on Prospect Street near Monush St.

Magdi Mikhail, 11-15 Main St.

- Questioned about resolution appointing Acting Construction Official
- Redevelopment – not against it; wants to know plan

Councilman Haussermann requested that workshop meetings on Redevelopment be posted on website.

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

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 8:35 p.m. Councilman Gurchensky seconded the motion. So carried.

Respectfully submitted on  
March 24, 2016

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on March 28, 2016