

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 June 27, 2016 and was called to order by Mayor Krenzel at 8:20 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison

Councilman Jones was absent.

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

MINUTES

The Minutes of Meeting No. 13 held June 13, 2016 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

ORDINANCES - SECOND READING & PUBLIC HEARING

ORD 2016-7

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$300,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$285,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$300,000, said sum being inclusive of all appropriations heretofore made therefore, including the sum \$15,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., now available by virtue of provision from the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$285,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of:

- i) Acquisition of various public works equipment including, but not limited to, mowers and a wood chipper, with a total appropriation and estimated cost of \$100,000, estimated maximum amount of bonds or notes therefor of \$95,000, and an average period of usefulness of five (5) years;
- ii) Acquisition of various police equipment, with a total appropriation and estimated cost of \$65,000, estimated maximum amount of bonds or notes therefor of \$61,750, and an average period of usefulness of five (5) years;
- iii) Acquisition of various fire equipment, with a total appropriation and estimated cost of \$65,000, estimated maximum amount of bonds or notes therefor of \$61,750, and an average period of usefulness of five (5) years; and
- iv) Various equipment acquisitions and building improvements for the Rescue Squad including, but not limited to, bathroom, kitchen and window repairs, with a total appropriation and estimated cost of \$70,000, estimated maximum amount of bonds or notes therefor of \$66,500, and an average period of usefulness of 14.28 years,

together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions

therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$285,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$300,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$300,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$15,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 7.17 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$285,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$4,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Mayor Krenznel opened the hearing to the public for comments/questions.

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

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

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

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

MAYOR'S APPOINTMENT

RES: 2016-206

JUNE 27, 2016

RESOLUTION

I, John M. Krenznel, Mayor of the Borough of South River, do hereby appoint the following as members of the South River Planning Board:

Sandra Nielsen, Class 4 12/31/2016	Unexpired Term: 1/1/2013 -
Rupesh Patel, Class 4, Alt. 2 12/31/2017	Unexpired Term: 1/1/2016 -

DATED: JUNE 27, 2016

/s/ John M. Krenzel
Mayor

RESOLUTIONS

RES: 2016-207
JUNE 27, 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>CHECK</u>		<u>PAYABLE TO:</u>	<u>AMOUNT OF</u>
65-999-002-879 \$134.69	CD	ALEXIOS ATHANASTOS 241 OLD BRIDGE TPKE EAST BRUNSWICK, NJ 08816	
65-999-001-720 \$132.33	CD	ANTONIA BIANCO 20 WOJIE WAY #113 SOUTH RIVER, NJ 08882	
65-999-001-878 \$79.85	CD	DAVID CASTELHANO & SOPHIA VASSI 17 ESSEX ST SOUTH RIVER, NJ 08882	
65-999-001-712 \$63.10	CD	JONATHAN & ARMAND CRUPI 59 MONMOUTH PKWY MONMOUTH BEACH, NJ 07750	
65-999-959-366	ELE CURRENT	IRENE CUPRYK 65 SAVANNAH RD	\$13.06

		JACKSON, NJ 08527	
65-999-001-622	CD	FRANCIS M DUNIGAN	
\$61.20		73 WASHINGTON ST SOUTH RIVER, NJ 08882	
65-999-854-019	CD	SALOMON ESQUIVEL	
\$203.85			
65-999-854-019	ELEC CURRENT	14 FERRY ST APT 2 SOUTH RIVER, NJ 08882	\$71.06
65-999-000-759	CD	SETH FELDMAN	
\$71.03		23 ENGLISH CLUB DR ENGLISHTOWN, NJ 07726	
65-999-001-706	CD	ANTONIO & EMILY FERNANDEZ	
\$114.24		9 MYSTIC CT SAYREVILLE, NJ 08872	
65-999-883-785	CD	BARBARA GORSKI	
\$95.78		2A WHITEHEAD AVE SOUTH RIVER, NJ 08882	
65-999-002-474	CD	AAMOD VIJAYA HEGDE	
\$103.04		K3 EAST GARDEN WAY SOUTH BRUNSWICK, NJ 08810	
65-999-001-701	CD	MAYA JENKINS	\$132.45
		7632B HARDAWAY DR NEW PORT RICHEY, FL 34653	
65-999-002-095	CD	IVON JORRIN	
\$43.19		M8 FARMHOUSE LANE MORRISTOWN, NJ 07960	
65-999-000-749	CD	JESSICA MELSON	
\$110.63		150 LINCOLN BLVD UNIT 3318 MIDDLESEX, NJ 08846	
65-999-002-173	CD	PEDRO PEREIRA	
\$115.85		15 HAMILTON DR SPOTSWOOD, NJ 08884	
65-999-862-918	CD	ADAM PERONE	
\$307.04			

21 COLBY CT
BELVIDERE, NJ 07082

65-999-988-879 CD
\$68.91

ESTATE OF KATHLEEN PISCICELLI

C/O FABIO PISCICELLI
RIVERVIEW DR APT B1
SOUTH RIVER, NJ 08882

65-999-898-833 CD
\$111.44

RICHARD & LOUISE RICHARDSON

10C DARTLE CT
HIGHLAND PARK, NJ 08904

65-999-001-670 CD
\$90.16

P SURYADEVARA & S CHIGURUPATI

201 RUTGERS RD
PISCATAWAY, NJ 08882

65-999-000-296 CD

GAMIL TAWFIK
6717 FORT HAMILTON PKWY APT A-1
BROOKLYN, NY 11209

\$237.98

65-999-938-609 CD
\$132.90

TECH MATERIAL HANDLING

C/O J STODDARD
46 DOUGLAS ST
SAYREVILLE, NJ 08872

DATED: JUNE 27, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Trenga, Hutchison

NAYS: None

ABSENT: Jones

RES: 2016-208

JUNE 27, 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

June 27, 2016

that CME Associates is authorized to provide engineering services for Improvements to Montgomery Street – Phase 2, as outlined in the Borough Engineer’s letter dated April 18, 2016, as follows:

• Survey Phase Services for handicap ramps	\$ 5,640.00
• Design Phase Services	\$23,350.00
• Bid Phase Services	\$ 4,160.00
• Construction Administration Services	<u>\$26,220.00</u>
Total	\$59,370.00

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-16-005-201.

DATED: JUNE 27, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-209

JUNE 27, 2016

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of Council of the Borough of South River, do hereby appoint Evan Judson to the part time position of Laborer “A” in the Department of Public Works in the Borough of South River at a rate of \$10.00/per hour effective June 28, 2016 and with an end date of September 2, 2016.

Said appointment is subject to the successful completion of:

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

DATED: JUNE 27, 2016

/s/ John M. Krenzel
Mayor

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-210

JUNE 27, 2016

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of Council of the Borough of South River, do hereby appoint Collin Brigham to the part time position of Laborer "A" in the Department of Public Works in the Borough of South River at a rate of \$10.00/per hour effective June 28, 2016 and with an end date of September 2, 2016.

Said appointment is subject to the successful completion of:

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

DATED: JUNE 27, 2016

/s/ John M. Krenzel
Mayor

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016- 11

JUNE 27, 2016

RESOLUTION

June 27, 2016

I, John M. Krenznel, Mayor, with the advice and consent of 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:

- Ralph Noriega, III

Said appointment is subject to the successful completion of:

4. Police background and fingerprint investigation
5. Physical examination
6. Drug/alcohol testing

DATED: JUNE 27, 2016

/s/ John M. Krenznel
Mayor

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Trenga, Hutchison

NAYS: None

ABSENT: Jones

RES: 2016-212
2016

JUNE 27,

RESOLUTION GRANTING RENEWAL TO
PLENARY LICENSES IN THE BOROUGH
OF SOUTH RIVER FOR THE PERIOD
JULY 1, 2016 TO JUNE 30, 2017

WHEREAS, applications for renewal of Plenary Licenses have been filed with the Division of Alcoholic Beverage Control Commission through its Online Licensing System and Borough renewal fees have been paid for the period of July 1, 2016 until June 30, 2017; and

WHEREAS, all requirements have been complied with and the Borough Council has determined that no protests have been filed against the granting of the said renewal application for such plenary license.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey that approval is hereby granted to said application, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough of South River.

<u>LOCAL/STATE NUMBERS:</u>	<u>HOLDERS:</u>	<u>TRADE NAME</u>
C-19 1223-33-031-004	Acapulco Tropicana Bar LLC 183 Prospect St.	Acapulco Tropicana Bar
CB-15 1223-31-058-001	Polish Army Veterans Association of America Post #208 Inc. 209 William Street	Polish Amy Veterans Club

DATED: JUNE 27, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-213

JUNE 27, 2016

RESOLUTION

WHEREAS, Philip Baldwin has submitted an application for a Mercantile License for a business known as Dapper World Inc., to be located at 8 Martin Ave., in the Borough of South River; and

WHEREAS, the nature of the business is warehousing of men, women, and children fashion accessories; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

June 27, 2016

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 Philip Baldwin, for a business known as Dapper World Inc., to be located at 8 Martin Ave., in the Borough of South River, New Jersey is hereby approved.

DATED: JUNE 27, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-214

JUNE 27, 2016

RESOLUTION

WHEREAS, Engine Company #1 of the South River Fire Department has requested permission to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, October 15, 2016 from 9:00 a.m. to 3:00 p.m.; and

WHEREAS, Engine Company #1 of the South River Fire Department does perform fundraising to provide services to the citizens and residents of the Borough of South River; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Engine Company #1 of the South River Fire Department is hereby authorized to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, October 15, 2016 from 9:00 a.m. to 3:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on the aforesaid date subject to the following:

1. That the individuals conducting the booting shall wear a reflective safety vest while booting.

June 27, 2016

2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: JUNE 27, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-215

JUNE 27, 2016

RESOLUTION

WHEREAS, the South River Portuguese Club located at 100 John Street, South River, New Jersey, has applied for a Special Events Permit for its Picnic at 100 John Street, South River, New Jersey on September 4, 2016 from 11:00 a.m. to 8:00 p.m.

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 South River Portuguese Club for a Picnic to be held at 100 John Street, South River, New Jersey on September 4, 2016 from 11:00 a.m. to 8:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 p.m. until 8:00 p.m. during the Picnic.
2. There must be at least five (5) identifiable non-drinking members either by nametag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for the picnic will be obtained from ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County and Local Government.

6. Parking for the event, insofar as possible, should be restricted to the club parking lot.
7. Any music (bands, DJ's etc.) must be held to a level which is acceptable to the surrounding neighbors, or confined to the inside of the club.
8. Fire lanes shall remain unobstructed and accessible to emergency vehicles.

DATED: JUNE 27, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-216
2016

JUNE 27,

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with the South River Dispatcher's Association, AFSCME Local 3440-3, for the period of January 1, 2016 to December 31, 2018 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the agreement with the South River Dispatcher's Association, AFSCME Local 3440-3, for the period of January 1, 2016 to December 31, 2018, is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to execute the same on behalf of the Borough of South River.

June 27, 2016

DATED: JUNE 27, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Trenga, Hutchison

NAYS: None

ABSENT: Jones

RES: 2016-217

JUNE 27, 2016

RESOLUTION

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

- Justin Cordes
- Wayne Hodges
- Erica Schiffman
- Gabriela Domingues

DATED: JUNE 27, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Trenga, Hutchison

NAYS: None

ABSENT: Jones

RES: 2016-218

JUNE 27, 2016

RESOLUTION

June 27, 2016

WHEREAS, the South River P. B. A. Local 62 has requested permission to conduct a voluntary Canning fundraiser to support the P.B.A. Local 62 programs and services at the intersections of Prospect Street and Old Bridge Turnpike and Main Street and Old Bridge Turnpike on Sunday, July 10, 2016 from 9:00 a.m. to 5:00 p.m.; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the South River P.B.A. Local 62 has permission to conduct a voluntary Canning fundraiser at the intersections of Prospect Street and Old Bridge Turnpike and Main Street and Old Bridge Turnpike on Sunday, July 10, 2016 from 9:00 a.m. to 5:00 p.m. subject to the following:

1. That the individuals conducting the Canning fundraiser shall wear a reflective safety vest while coin tossing.
2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: JUNE 27, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Trenga, Hutchison

NAYS: None

ABSENT: Jones

RES: 2016-219

JUNE 27, 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 \$820,395.30 and previously paid claims in the amount of \$1,082,502.35, 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: JUNE 27, 2016

/s/ Jim Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Trenga, Hutchison

NAYS: None

ABSENT: Jones

Councilman Hutchison abstained on Item 16-01976 on the Bill List.

June 27, 2016
10:43 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
A0301 ALL HANDS FIRE EQUIP., LLC	16-01664	05/26/16	FD E3 EQUIPMENT	Open	100.98	0.00		
A0305 ALLIED OIL COMPANY LLC	16-01751	06/03/16	Fuel Delivered 05/26/16	Open	7,405.87	0.00		
A0313 ALL COVERED	16-01509	05/12/16	HP DESKTOP - ROSELLI & GUIMANO	Open	3,294.00	0.00		
A0493 APPROVED FIRE PROTECTION	16-01507	05/11/16	Recharge Extinguishers	Open	371.40	0.00		
A0519 ARROW ELEVATOR, INC.	16-01294	04/26/16	Elevator Maint-00A-June	Open	195.00	0.00		
	16-01295	04/26/16	Elevator Maint-PD-June	Open	250.00	0.00		
					445.00			
ACC001 ACCESS CASE MANAGEMENT, LLC	16-01504	05/11/16	FD RESPIRATORY PACKAGE - STA2	Open	135.00	0.00		
ADP001 ADP, INC.	16-01490	05/10/16	SERVICE FOR P.E. 5/01	Open	514.20	0.00		
	16-01825	06/07/16	SERVICE FOR P.E. 3/31/16	Open	556.69	0.00		
					1,070.89			
ALF001A ALFREY, THOMAS	16-01973	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
ALL5105 ALLCOMM TECHNOLOGIES	16-01665	05/26/16	FD CHIEF 1 & CHIEF 2 CHARGERS	Open	936.00	0.00		
AMC001 AMC INDUSTRIES, LLC	16-01531	05/16/16	SETTLEMENT-2010 ROADWAY IMPROV	Open	240,000.00	0.00		
ANDR153 JOHN ANDRE	16-01999	06/27/16	REFUND ROAD OPENING #1501	Open	1,000.00	0.00		
ATHA241 ALEXIOS ATHANASTOS	16-01846	06/14/16	CD REFUND	Open	134.69	0.00		
B0708 BERGEY'S INC	16-00862	03/17/16	Repairs to Truck #27	Open	13,704.07	0.00		
					13,371.69			
B0806 LIONEL E. BANNISTER	16-01917	06/16/16	Nameplates Planning Board	Open	66.75	0.00		
B0876 KIM BELL	16-02006	06/27/16	HOSPITALITY SUPPLIES	Open	102.86	0.00		

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B0952 BIGNELL PLANNING CONSULTANTS								
	16-01873	06/14/16	POPLAWSKI, W. #1566	Open	218.75	0.00		
	16-01874	06/14/16	KAHSE, W. #1565	Open	252.50	0.00		
	16-01875	06/14/16	PANZICA, C. #1544	Open	286.25	0.00		
	16-01876	06/14/16	ORIGINAL CANAL'S #1559	Open	316.25	0.00		
	16-01879	06/15/16	PLANNING SVCS. FOR 5/16	Open	400.00	0.00		
	16-01912	06/16/16	PLASENCIA, E. #1528	Open	158.75	0.00		
					<u>1,632.50</u>			
B0960 BLUE CROSS/BLUE SHIELD OF NJ								
	16-01988	06/27/16	DENTAL INS. FOR 7/16	Open	8,129.29	0.00		
B1014 ROBERT BODAK								
	16-01943	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
B1022 STEPHEN BOLDIZAR								
	16-01944	06/24/16	2016 clothing Allowance	Open	560.00	0.00		
B1024 BOLLINGER, INC.								
	16-01907	06/16/16	PRESCRIPTION FOR 7/16	Open	41,394.39	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC								
	16-01686	05/26/16	Repairs/Parts	Open	56.48	0.00		
B1083 BRINK'S US, INC.								
	16-01548	05/18/16	SERVICE FOR 4/16	Open	456.41	0.00		
B1202 BYRAM ELECTRICAL LABS, INC.								
	16-01800	06/07/16	AMI READS FOR 6/16	Open	3,396.33	0.00		
BIAN20 ANTONIA BIANCO								
	16-01847	06/14/16	CD REFUND	Open	132.33	0.00		
C1242 JOANN CALVO								
	16-01996	06/27/16	2016 CLOTHING ALLOWANCE	Open	275.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &								
	16-01819	06/07/16	G.ELETO - G.E.CONST. #1545	Open	330.00	0.00		
	16-01835	06/09/16	LOURENCO, J. #1355	Open	482.50	0.00		
	16-01898	06/15/16	SALAZAR, G. #1556	Open	393.50	0.00		
	16-01910	06/16/16	PLASENCIA, E. #1528	Open	431.50	0.00		
					<u>1,637.50</u>			
C1333 CENTRAL JERSEY HEALTH INS.FUND								
	16-02002	06/27/16	MEDICAL INS. FOR 7/16	Open	222,885.00	0.00		
C1391 CHANDO, ROBERT								
	16-01945	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
C1433 CITY CONNECTIONS, LLC								
	16-01771	06/06/16	STORAGE/MAINT. 4/1-6/30/16	Open	795.50	0.00		

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C1441 VINCENT QUILES, JR.	16-01480	05/10/16	Janitorial Supplies	Open	2,014.39	0.00		
C1482 CME ASSOCIATES	16-01899	06/15/16	SALAZAR, G. #1556	Open	76.50	0.00		
	16-01911	06/16/16	PLASCENCIA, E. #1528	Open	153.00	0.00		
	16-01913	06/16/16	PLASENCIA VAR. #1528	Open	153.00	0.00		
					<u>382.50</u>			
C1510 COMCAST	16-01901	06/15/16	SERVICE FOR 6/15-7/14/16	Open	139.85	0.00		
	16-01977	06/24/16	SERVICE FOR 6/22-7/21/16	Open	100.26	0.00		
	16-01978	06/24/16	SERVICE FOR 6/16-7/15/16	Open	157.32	0.00		
	16-01995	06/27/16	SERVICE FOR 6/28-7/27/16	Open	207.27	0.00		
					<u>604.70</u>			
C1538 CONTINENTAL FIRE & SAFETY INC	16-00260	01/28/16	2016 Air Compressor Svc 4 Test	Open	1,725.00	0.00		
	16-01286	04/26/16	FD Firefighting Boot	Open	194.60	0.00		
	16-01407	05/04/16	FIRE DEPARTMENT E4 HOSE	Open	567.00	0.00		
					<u>2,486.60</u>			
C1596 CROWN AWARDS	16-01829	06/08/16	Frost on the Pumpkin 2016	Open	212.10	0.00		
C1652 CUSTOM BANDAG INC	16-00942	03/22/16	Tires for Truck #27	Open	2,125.96	0.00		
	16-01434	05/05/16	Tires-water Dept. Durango	Open	285.74	0.00		
					<u>2,411.70</u>			
CARR01 FREDERICK CARR	16-02001	06/27/16	Reimbursement for Mileage	Open	91.21	0.00		
CAS001A CASALE, ALDEN	16-01941	06/24/16	2016 Clothing Allowance	Open	245.00	0.00		
CASTE17 DAVID CASTELHANO &	16-01848	06/14/16	CD REFUND	Open	79.85	0.00		
CRUP59 JONATHAN & ARMAND CRUPI	16-01849	06/14/16	CD REFUND	Open	63.10	0.00		
CUPR65 IRENE CUPRYK	16-01850	06/14/16	ELECT. CURR. YR. REFUND	Open	13.06	0.00		
D1720 KATHERINE DALY	16-01612	05/23/16	Soccer 5/21/16 (2)Classes	Open	133.33	0.00		
	16-01785	06/07/16	Soccer 6/4/16 (2)Classes	Open	133.34	0.00		
	16-01813	06/07/16	Soccer 6/6/16 (2) Classes	Open	133.33	0.00		
					<u>400.00</u>			
D1779 DECALS BY DESIGN, INC.	16-01731	06/02/16	Police SUV Decals-Baker 14	Open	995.00	0.00		

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D1862 DISCOVERY BENEFITS, INC.	16-01830	06/09/16	FSA MONTHLY FOR 5/16	Open	41.66	0.00		
D1936 DRUGOS, STEVEN	16-01938	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
DEER001 ANGELA DEERSON	16-01754	06/03/16	Yoga 6/1/16 (1)class	Open	35.00	0.00		
D0M001A DOMINIK, JOHN	16-01951	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
DSHC001 DSHC ENTERPRISES	16-01880	06/15/16	REFUND TAX PREM 15-00007	Open	1,300.00	0.00		
DUNIG73 FRANCIS M DUNIGAN	16-01851	06/14/16	CD REFUND	Open	61.20	0.00		
E2025 REINA TIRE SERVICE INC	16-00929	03/22/16	Flat Repairs	Open	145.75	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK	16-01877	06/14/16	SERVICE FOR 5/1-6/1/16	Open	68,799.85	0.00		
E2049 TOWNSHIP OF EAST BRUNSWICK	16-01790	06/07/16	EB - Animal Control 5-2016	Open	777.00	0.00		
EDW140 EDWARDS, SHARON	16-01868	06/14/16	Recreation Mileage	Open	31.88	0.00		
ESQU14 SOLOMAN ESQUIVEL	16-01852	06/14/16	CD & ELECT.CURR.YR.REFUNDS	Open	274.91	0.00		
F2731 FAIL SAFE FIRE TESTING, LLC	16-01457	05/10/16	FD LADDER TEST(NFPA1932-2015)	Open	441.00	0.00		
	16-01458	05/10/16	FD HOSE TEST(NFPA1962-2013)	Open	2,992.17	0.00		
					<u>3,433.17</u>			
F2777 RICKY FENTON	16-01946	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
F2881 SIMAO FONSECA	16-01952	06/24/16	2016 Clothing Allowance	Open	245.00	0.00		
F2927 DONNA M. FRICKE	16-01793	06/07/16	May Exercise Classes	Open	360.00	0.00		
F2928 FREEHOLD FORD INC.	16-01297	04/26/16	Repairs to Vehicles-BLANKET	Open	1,469.96	0.00		
	16-01692	05/26/16	Repairs to Vehicles-BLANKET	Open	4,162.51	0.00		
					<u>5,632.47</u>			

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FELD23 SETH FELDMAN	16-01853	06/14/16	CD REFUND	Open	71.03	0.00		
FERN9 ANTONIO & EMILY FERNANDEZ	16-01854	06/14/16	CD REFUND	Open	114.24	0.00		
G3030 GANN LAW BOOKS, INC.	16-01745	06/02/16	2016 Edition NJ Police Manual	Open	214.00	0.00		
G3046 JACK GALLAGHER	16-01806	06/07/16	Softball Ump 6/6/16 (1)Game	Open	45.00	0.00		
G3315 THE GUARDIAN LIFE INS.CO.	16-01981	06/24/16	GTD, LIFE AND ADD FOR 7/16	Open	1,382.88	0.00		
GER001A GERENZA, GERALD	16-01939	06/24/16	2016 clothing Allowance	Open	560.00	0.00		
GORS2 BARBARA GORSKI	16-01855	06/14/16	CD REFUND	Open	95.78	0.00		
GOZ9 COREY GOZICK	16-01787	06/07/16	Hockey Ref 6/4/16 (2) Games	Open	70.00	0.00		
	16-01805	06/07/16	Hockey Ref 6/6/16 (1)Game	Open	35.00	0.00		
					105.00			
H3608 HIGH ENERGY ELECT. TESTING, INC.	15-01331	04/29/15	WILLETT AVE.SUBSTATION MAINT.	Open	39,900.00	0.00		B
H3708 HOME DEPOT	16-01797	06/07/16	Various Supplies-DPW	Open	844.38	0.00		
H3719 HOME NEWS TRIBUNE	16-01557	05/18/16	Ad For Shred Event 6/11/16	Open	976.37	0.00		
	16-01883	06/15/16	Ord. 2016-7 - intro	Open	37.84	0.00		
					1,014.21			
HEG3 AAMOD VIJAYA HEGDE	16-01856	06/14/16	CD REFUND	Open	103.04	0.00		
HEIND001 H.E. INDUSTRIES LLC	16-01666	05/26/16	FD LAP TOP CHARGER - CHIEF 2	Open	57.95	0.00		
HUTCH01 TERESA HUTCHISON	16-01906	06/16/16	6' GRAND MARSHALL SASH	Open	449.94	0.00		
I4239 ITS, INC.	16-01923	06/20/16	Repairs - Lime Room Pump	Open	625.00	0.00		
	16-01924	06/20/16	Repairs - Booster Station	Open	408.00	0.00		
					1,033.00			
J4694 JOHNNY ON THE SPOT, LLC.	16-01748	06/03/16	Porta Johns 5/27/16-6/23/16	Open	571.20	0.00		

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JAC001A JACKSON, CALVIN	16-01953	06/24/16	2016 Clothing Allowance	Open	245.00	0.00		
JAN001A JANOSKO, WILLIAM	16-01947	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
JAN002A PATRICIA JANUSZEWSKI	16-01997	06/27/16	2016 CLOTHING ALLOWANCE	Open	275.00	0.00		
JENK7632 MAYA JENKINS	16-01857	06/14/16	CD REFUND	Open	132.45	0.00		
JOHN002 MICHAEL JOHNSON	16-01960	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
JORR8 IVON JORRIN	16-01858	06/14/16	CD REFUND	Open	43.19	0.00		
K4907 KEEGAN TECH&TESTING ASSOC.,INC	15-02885	09/18/15	SPECIAL INSPECTION SVCS.	Open	918.00	0.00		B
KNO001A GARY KNOBLOCK	16-01948	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
L5128 LANGUAGE LINE SERVICES, INC.	16-01838	06/09/16	coverage for 5/1/16-5/31/16	Open	76.50	0.00		
L5310 LOMBARDI & LOMBARDI PA	16-01990	06/27/16	PLANNING BD.SVCS.FOR 4/19/16	Open	300.00	0.00		
	16-01991	06/27/16	ST.MARY'S COPTIC CHURCH# 1535	Open	14.00	0.00		
	16-01992	06/27/16	ORIGINAL CANAL'S #1559	Open	77.00	0.00		
					391.00			
LAT4 SERGY LATOSH	16-01905	06/16/16	REFUND OF ESCROW #1198	Open	1,134.00	0.00		
M5421 W.B.MASON CO.	16-01479	05/10/16	Janitorial Supplies	Open	799.97	0.00		
	16-01708	05/31/16	Office Supplies	Open	1,293.37	0.00		
	16-01738	06/02/16	Office Supplies	Open	942.83	0.00		
					3,036.17			
M5443 MAIN STREET FLORIST	16-01871	06/14/16	FD MEMORIAL DAY BASKETS	Open	650.00	0.00		
	16-01872	06/14/16	FD MEMORIAL DAY PARADE FLOWERS	Open	90.00	0.00		
					740.00			
M5473 PEDRO MARQUES	16-01949	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
M5640 MIDATLANTIC TRUCK CENTRE, INC.	16-01772	06/07/16	Repairs to Bucket #755	Open	2,482.89	0.00		

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M5640 MIDATLANTIC TRUCK CENTRE, INC. Continued								
	16-01798	06/07/16	Repairs to Sweeper	Open	546.79	0.00		
					3,029.68			
M5697 MGL PRINTING SOLUTIONS								
	16-01843	06/14/16	5500 WORK ORDERS	Open	476.50	0.00		
M5698 MIDD CTY UTILITY AUTHORITY								
	16-01774	06/07/16	Landfill Charges-May 2016	Open	42,744.95	0.00		
M5707 MIDDLESEX WELDING SALES, CO, INC								
	16-01560	05/18/16	Cylinder Rentals-May	Open	61.50	0.00		
M5775 L-3 COM MOBILE VISION, INC.								
	16-01887	06/15/16	SERVICES ON 5/9/2016	Open	309.90	0.00		
MCG001A MCGOUGH, MARTIN								
	16-01942	06/24/16	2016 Clothing Allowance	Open	245.00	0.00		
MCG002 JUSTIN MCGOUGH								
	16-01954	06/24/16	2016 Clothing Allowance	Open	245.00	0.00		
MELS150 JESSICA MELSON								
	16-01859	06/14/16	CD REFUND	Open	110.63	0.00		
MER1001 MERIDIAN OCCUPATIONAL HEALTH								
	16-01794	06/07/16	Employment Physical	Open	150.00	0.00		
MON001 CHARLES MONGELLI								
	16-02004	06/27/16	2016 CLOTHING ALLOWANCE	Open	560.00	0.00		
MORG333 MORGAN PRINTING LLC								
	16-01799	06/07/16	Door Hangers-water Shut-Offs	Open	220.00	0.00		
M5968 JCW, INC.								
	16-00927	03/22/16	Late Spring Applications #2	Open	1,380.00	0.00		
N6040 NJ DIV. OF ALCOHOLIC BEVERAGE								
	16-01749	06/03/16	Liquor License Renewals	Open	102.00	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE								
	16-01840	06/09/16	training-Yorek & Roselli	Open	130.00	0.00		
N6161 NEW JERSEY FIRE EQUIPMENT CO.								
	16-01503	05/11/16	FIRE DEPARTMENT E4 EQUIPMENT	Open	940.90	0.00		
	16-01893	06/15/16	FD SCOTT REGULATOR REPAIR	Open	47.00	0.00		
					987.90			
N6180 NORCIA CORP.								
	16-01528	05/16/16	Safety Triangles	Open	89.23	0.00		
	16-01650	05/24/16	Repair Trailer Hitch Assembly	Open	308.00	0.00		
					397.23			

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NOTO14 JONATHAN NOTO	16-01957	06/24/16	2016 Clothing Allowance	Open	245.00	0.00		
06522 OPSOLVE, LLC.	16-01841	06/09/16	BILLING FOR 5/16	Open	17,992.65	0.00		
06648 ORIENTAL TRADING CO.	16-01574	05/18/16	Fireworks Supplies 2016	Open	542.12	0.00		
	16-01575	05/18/16	Supplies 2016	Open	103.77	0.00		
					645.89			
P7092 WILLIAM PIRRO	16-01955	06/24/16	2016 Clothing Allowance	Open	245.00	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	16-01982	06/24/16	NYPA Billing for 5-2016	Open	15,929.71	0.00		
PERE15 PEDRO PEREIRA	16-01860	06/14/16	CD REFUND	Open	115.85	0.00		
PERO21 ADAM PERONE	16-01861	06/14/16	CD REFUND	Open	307.04	0.00		
PIS001A PISCITELLI, ALAN	16-01950	06/24/16	2016 clothing allowance	Open	560.00	0.00		
PISC1 ESTATE OF KATHLEEN PISCICELLI	16-01862	06/14/16	CD REFUND	Open	68.91	0.00		
POR001A JOHN PORAMBO	16-01956	06/24/16	2016 clothing allowance	Open	245.00	0.00		
PRE001 PRECISION ANALYTICAL SVC, INC.	16-01301	04/26/16	coliform Analysis-May	Open	590.00	0.00		
PRES641 BRIAN PRESTI	16-01744	06/02/16	uniform allowance	Open	250.00	0.00		
R7327 RAZOR PRINTING, INC.	16-01750	06/03/16	Water & Electric Payment Forms	Open	468.00	0.00		
	16-01756	06/03/16	Business Cards - LT	Open	34.00	0.00		
					502.00			
R7329 V E RALPH & SON INC	16-01594	05/19/16	Battery	Open	239.00	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	16-01311	04/27/16	Repair Door-George St FH	Open	532.00	0.00		
R7453 RICOH CORPORATION	16-01189	04/15/16	Staples for Copier	Open	159.66	0.00		
	16-01366	05/03/16	svc. FOR 1/20/16-4/19/16	Open	646.49	0.00		

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R7453 RICOH CORPORATION			Continued					
	16-01491	05/10/16	MAINT.CONT.CLERK5/05/16-5/4/17	Open	2,700.00	0.00		
					3,506.15			
R7560 RONALD KIELMAN	16-01902	06/15/16	SERVICE FOR 6/16	Open	1,990.00	0.00		
RALF1489 FRANK RALFORD	16-01885	06/15/16	ID Cards	Open	62.90	0.00		
RICH10 RICHARD & LOUISE RICHARDSON	16-01863	06/14/16	CD REFUND	Open	111.44	0.00		
S7711 SAFELITE FULFILLMENT, INC.	16-01705	05/26/16	Replace windshield	Open	312.85	0.00		
S7877 SAKER SHOPRITES INC	16-01761	06/06/16	OOA and Food Bank Purchases	Open	142.19	0.00		
S8012 WILLIAM J. SMITH	16-01707	05/31/16	FD CHIEF 2 VEHICLE SUPPLIES	Open	32.85	0.00		
S8086 SPECTROTEL	16-01989	06/27/16	SERVICE FOR 6/15-7/14/16	Open	4,244.26	0.00		
S8100 STARK & STARK, A PROF.CORP.	16-01987	06/27/16	AMC IND. - SERVICES 5/16	Open	218.40	0.00		
S8161 STATE TOXICOLOGY LAB	16-01338	05/02/16	random testing on 12/28/15	Open	270.00	0.00		
S8162 STAVOLA COMPANIES	16-01439	05/05/16	Asphalt	Open	373.89	0.00		
	16-01681	05/26/16	Asphalt	Open	302.78	0.00		
					676.67			
S8182 STORR TRACTOR COMPANY, INC.	16-01350	05/03/16	Aerator Power Cables-Daileys	Open	1,933.34	0.00		
S8227 SUN BADGE COMPANY	15-03935	12/31/15	badges	Open	503.50	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	16-01538	05/17/16	Electrical Supplies-BLANKET	Open	417.40	0.00		
S8298 SZEKENYI LAWN CARE, LLC	16-02000	06/27/16	PROPERTY MAINTENANCE JUNE 2016	Open	3,930.00	0.00		
SAMZ01 SAMZIE'S LTD, INC.	16-01499	05/11/16	patches	Open	598.50	0.00		
STOCK001 RICHARD STOCKTON COLLEGE	16-01839	06/09/16	NJ Internal Affairs Invest.	Open	598.00	0.00		

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SURY201 P SURYADEVARA & S CHIGURUPATI	16-01864	06/14/16	CD REFUND	Open	90.16	0.00		
T8369 ROCCO RICK ROSANO	16-01768	06/06/16	MAINT.CONTRACT 7/1-9/30/16	Open	3,096.00	0.00		
T8414 LAKISHA THOMAS	16-01869	06/14/16	Recreation Mileage	Open	41.18	0.00		
T8502 TOROPIW, JEAN	16-01998	06/27/16	2016 CLOTHING ALLOWANCE	Open	275.00	0.00		
T8539 TRIUS, INC.	16-01657	05/26/16	Parts/Repairs Tymco Sweeper	Open	2,336.16	0.00		
T8563 TROPICANA CASINO & RESORT	16-01870	06/14/16	Deposit for Mayors Breakfast	Open	671.00	0.00		
TAWF67 GAMIL TAWFIK	16-01865	06/14/16	CD REFUND	Open	237.98	0.00		
TECH46 TECH MATERIAL HANDLING	16-01866	06/14/16	CD REFUND	Open	132.90	0.00		
TYL001A TYLICKI, DAVID	16-01958	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
U8802 UNIFIRST CORPORATION	16-01699	05/26/16	Uniform Rental 06-01-16	Open	115.71	0.00		
	16-01700	05/26/16	Uniform Rental 06-08-16	Open	115.71	0.00		
	16-01701	05/26/16	Uniform Rental 06-15-16	Open	115.71	0.00		
					347.13			
U8894 UNIVAR USA, INC.	16-01303	04/26/16	15% Sodium Hypochlorite	Open	921.30	0.00		
	16-01478	05/10/16	15% Sodium Hypochlorite	Open	713.80	0.00		
					1,635.10			
W9467 WITMER PUBLIC SAFETY GROUP, INC	16-01406	05/04/16	FIRE POLICE SAFETY LIGHTS	Open	300.00	0.00		
	16-01408	05/04/16	FIRE POLICE SAFETY WHISTLE	Open	25.00	0.00		
	16-01410	05/04/16	FIRE DEPARTMENT NOMEX HOODS	Open	390.00	0.00		
					715.00			
WOJ001 JOSEPH WOJCIK	16-01940	06/24/16	2016 Clothing Allowance	Open	560.00	0.00		
WYD19 EDWARD WYLUDA	16-01959	06/24/16	2016 Clothing Allowance	Open	245.00	0.00		
Y9695 NANCY K. YOUNG	16-01122	04/07/16	Zumba 4/4/16 (1) Class	Open	35.00	0.00		

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Bill List By Vendor Id

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Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
Y9695		NANCY K. YOUNG	Continued					
16-01807	06/07/16	Zumba 6/6/16 (1)class	Open	<u>35.00</u>	0.00			
				70.00				
Y9796		YUHAS PLUMBING & HEATING, INC.						
16-01783	06/07/16	Repairs-Summit Firehouse	Open	140.00	0.00			
Total Purchase Orders:		196	Total P.O. Line Items:	0	Total List Amount:	820,727.70	Total Void Amount:	0.00

REGULAR MEETING
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	503.50	0.00	503.50	0.00	0.00	503.50
ELECTRIC UTILITY	5-03	39,900.00	0.00	39,900.00	0.00	0.00	39,900.00
Year Total:		40,403.50	0.00	40,403.50	0.00	0.00	40,403.50
CURRENT FUND	6-01	262,991.99	0.00	262,991.99	0.00	0.00	262,991.99 262,659.59
WATER UTILITY	6-02	136,940.42	0.00	136,940.42	0.00	0.00	136,940.42
ELECTRIC UTILITY	6-03	125,649.29	0.00	125,649.29	0.00	0.00	125,649.29
	6-15	2,409.66	0.00	2,409.66	0.00	0.00	2,409.66
	6-16	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
Year Total:		529,291.36	0.00	529,291.36	0.00	0.00	529,291.36
GENERAL CAPITAL	C-06	244,212.00	0.00	244,212.00	0.00	0.00	244,212.00
ESCROW ACCOUNT	E-17	5,477.50	0.00	5,477.50	0.00	0.00	5,477.50
OTHER TRUST ACCOU	T-05	1,343.34	0.00	1,343.34	0.00	0.00	1,343.34
Total of All Funds:		820,727.70	0.00	820,727.70	0.00	0.00	820,727.70 820,395.30

Previously paid bills for 6/27/16									
Date	From	Account	Amount	To	Account	Amount	Account	Amount	Comment
6/2/2016	PNC Current Account	8013657761	\$ 257,452.75	PNC Payroll Account	8015731865	\$ 257,452.75	8015731865	\$ 257,452.75	Payroll of 6/3/16
6/2/2016	PNC Water Utility Account	8015731638	\$ 28,808.45	PNC Payroll Account	8015731865	\$ 28,808.45	8015731865	\$ 28,808.45	Payroll of 6/3/16
6/2/2016	PNC Electric Utility Account	8015731646	\$ 54,033.31	PNC Payroll Account	8015731865	\$ 54,033.31	8015731865	\$ 54,033.31	Payroll of 6/3/16
6/2/2016	PNC Trust - other Account	8018675299	\$ 12,196.16	PNC Payroll Account	8015731865	\$ 12,196.16	8015731865	\$ 12,196.16	Payroll of 6/3/16
6/2/2016	PNC Parking Utility Account	8039361075	\$ 744.77	PNC Payroll Account	8015731865	\$ 744.77	8015731865	\$ 744.77	Payroll of 6/3/16
6/16/2016	PNC Current Account	8013657761	\$ 277,995.76	PNC Payroll Account	8015731865	\$ 277,995.76	8015731865	\$ 277,995.76	Payroll of 6/17/16
6/16/2016	PNC Water Utility Account	8015731638	\$ 29,187.79	PNC Payroll Account	8015731865	\$ 29,187.79	8015731865	\$ 29,187.79	Payroll of 6/17/16
6/16/2016	PNC Electric Utility Account	8015731646	\$ 56,261.09	PNC Payroll Account	8015731865	\$ 56,261.09	8015731865	\$ 56,261.09	Payroll of 6/17/16
6/16/2016	PNC Trust - other Account	8018675299	\$ 9,124.97	PNC Payroll Account	8015731865	\$ 9,124.97	8015731865	\$ 9,124.97	Payroll of 6/17/16
6/16/2016	PNC Parking Utility Account	8039361075	\$ 828.73	PNC Payroll Account	8015731865	\$ 828.73	8015731865	\$ 828.73	Payroll of 6/17/16
6/16/2016	PNC Electric Utility Account	8015731646	\$ 63,243.33	PJM Settlement Inc.		\$ 63,243.33		\$ 63,243.33	Weekly Elect.Pymt. 6/2-6/08/16
6/20/2016	PNC Electric Utility Account	8015731646	\$ 27,274.68	Talen Energy		\$ 27,274.68		\$ 27,274.68	Mo. Elect.Pymt. 5/16
6/20/2016	PNC Electric Utility Account	8015731646	\$ 87,747.36	PSEG Energy Resources		\$ 87,747.36		\$ 87,747.36	Mo. Elect.Pymt. 5/16
6/20/2016	PNC Electric Utility Account	8015731646	\$ 105,235.68	NexEra Energy Power Mktg.		\$ 105,235.68		\$ 105,235.68	Mo. Elect.Pymt. 5/16
6/20/2016	PNC Electric Utility Account	8015731646	\$ 7,896.96	Exelon Generation Co.		\$ 7,896.96		\$ 7,896.96	Mo. Elect.Pymt. 5/16
6/23/2016	PNC Electric Utility Account	8015731646	\$ 64,470.56	PJM Settlement Inc.		\$ 64,470.56		\$ 64,470.56	Weekly Elect.Pymt. 6/9-6/15/16
			\$			\$		\$	
			\$ 1,082,502.35			\$ 1,082,502.35		\$ 1,082,502.35	

COUNCIL COMMENTS

Councilman Haussermann

- No comment

Councilman Gurchensky

- Thanked Borough workers for outstanding job
- National Mosquito Week – check for standing water
- School is out – keep eye out for children
- Have a wonderful summer

Councilman Ciulla

- Thanked workers and Public Safety team
- Fire at 15 Charter Drive – thanked Fire Dept. on great job; no residents needed medical attention
- Sayreville Parade – 100th Anniversary of Fire Dept.
- Fire Dept. picking up new rescue boat donated by Middlesex County

Councilman Trenga

- Thanked employees and volunteers for work they do
- Collapsing drain on Causeway – told BA and DPW who contacted County
- Attended Ladies Auxiliary event at Chili's
- Attended SR Board of Education meeting; commented on state funding the school receives; will meet with Board of Education at end of July and will report back to Council

Councilman Hutchison

- Congratulations to Mayor on winning New Jersey American Water \$1,000 award and donating it to the Municipal Alliance and Board of Health
- Thanked Cln. Ciulla for attending the Board of Health meeting in his place
- 6/28 – Cultural Arts and Heritage Commission meeting
- Happy 4th of July

Mayor Krenzel

- 6/26 – 7/2 – National Mosquito Awareness Week; make sure there is no standing water in yard; protect yourself and children
- NJ Conference of Mayors – New Jersey American Water Charity of Choice \$1,000 award winner was South River; donated \$500 to the Municipal Alliance and \$500 to the Board of Health Food Bank
- Revaluation – public meeting on 7/26 to be run by the State of New Jersey; residents will be given the chance to comment on revaluation; State will not respond
- Congratulations to SRFD on second place finish in Sayreville Parade for 100th Anniversary of Fire Dept.

- Fire at 15 Charter Drive – commended Fire Dept. on work with fire; donate to Fire Department; apply and become a volunteer
- Happy July 4th
- Fireworks will occur at end of Summer Festival

PUBLIC COMMENTS-(good and welfare of Borough)

Ed Trygar, 44 Ferry St.

- Questioned who or what business complained about free parking; continue with free parking and do not look at other alternatives
- Fireworks are in the middle of summer, not the end of summer

Adjournment

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

Respectfully submitted on
July 8, 2016

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on July 18, 2016