

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 March 9, 2015 and was called to order by Mayor Krenznel at 7:50 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Gurchensky, Haussermann, Jones, Trenga, Hutchison

Councilman Ciulla was absent.

Also attending this meeting were Andrea Wyatt, Esq. (for George R. Gilmore, Esq., Borough Attorney), and Frederick Carr, Borough Administrator.

MINUTES

The Minutes of Meeting No. 5 held February 23, 2015 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

PROCLAMATION

Mayor Krenznel read a Proclamation proclaiming the week of March 15-21, 2015 as National Poison Prevention Week.

PUBLIC COMMENTS (agenda items only)

Ed Trygar, 44 Ferry St.

- Budget – questioned lowering of revenues, anticipated revenues, and amount of money being brought over to Current Fund.

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

ORDINANCES – SECOND READING & PUBLIC HEARING

BOND ORD 2015-3

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2014-30 ADOPTED ON SEPTEMBER 22, 2014, PROVIDING FOR THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE ACQUISITION OF A FIRE CHIEF’S TRUCK, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the “Borough”) finally adopted Bond Ordinance No. 2014-30 on September 22, 2014 (the “Prior Ordinance”), providing for the acquisition of various capital equipment; and

WHEREAS, the Borough has determined that the project description set forth in the Prior Ordinance needs to be amended, without increasing the aggregate appropriation or debt authorization for said purposes.

NOW, THEREFORE, 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 One. Section 3(iii) of the Prior Ordinance, is hereby amended to read as follows:

| <u>Description</u> | <u>Total Appropriation</u> | <u>Debt Authorization</u> | <u>Down Payment</u> | <u>Useful Life</u> |
|--|--------------------------------|-------------------------------|-------------------------|------------------------|
| (iii) Acquisition of bottles, water hoses, emergency pagers, a fire chief’s truck and a generator for the Fire Department; | \$69,000 | \$65,000 | \$4,000 | 5.746 years |

Section Two. The aggregate appropriation of \$700,000, the aggregate debt authorization of \$665,000, and other authorizations set forth in the Prior Ordinance remain unchanged and are hereby confirmed.

Section Three. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Four. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

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

ROLL CALL VOTE

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

ORD 2015-4

AN ORDINANCE AMENDING CHAPTER 22, BOARDS AND COMMISSIONS,
ARTICLE X, CABLE TELEVISION ADVISORY BOARD

WHEREAS, the governing body has established a Cable Television Advisory Board under Chapter 22, Article X;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey as follows:

SECTION I.

Borough Code Ch. 22, Article X– CABLE TELEVISION ADVISORY BOARD be and is hereby amended as follows:

Existing Section 22-49 shall be deleted and replaced with the following:

Chapter 22, Article X, Section 22-49 be and is hereby amended as follows:

Section 22-49. Creation; membership; terms.

- A. There is hereby created in and for the Borough of South River a Cable Television Advisory Board, which shall consist of three members, who shall reside within the Borough of South River. The members of the Board shall serve without compensation. The Board shall annually, upon reorganization, elect a Chairman from its members. No resident shall be permitted to serve on that Board if that member owns, controls or acquires any direct or indirect interest in a CATV company, which has applied for or received a municipal consent from the Borough pursuant to N.J.S.A. 48:5A-1 et seq.
- B. The Cable Television Advisory Board shall consist of three members appointed by the Mayor, with the advice and consent of the Borough Council. Each member of the Board shall serve for a three-year term, except that, in its initial term, the Mayor shall appoint one member to serve a one-year term; one member to serve a two-year term; and one member to serve a three-year term.

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

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

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

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

ROLL CALL VOTE

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

ORDINANCES – FIRST READING BY TITLE ONLY

ORD 2015-6

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 363, ENTITLED “FOOD AND BEVERAGE SERVICE” ARTICLE IV ENTITLED “MOBILE RETAIL FOOD ESTABLISHMENTS”

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 23, 2015 immediately after conclusion of the 7:00 p.m. Business Meeting or soon thereafter in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Jones seconded the motion.

ROLL CALL VOTE

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

ORD 2015-7

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING AN AMENDMENT EXTENDING THE CURRENT TAX ABATEMENT AGREEMENT WITH NATIONAL CHURCH RESIDENCES OF SOUTH RIVER, NEW JERSEY THROUGH 2052.

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 23, 2015 immediately after conclusion of the 7:00 p.m. Business Meeting or soon thereafter in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Gurchensky seconded the motion.

ROLL CALL VOTE

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

ORD 2015-8

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION 193-31.1, SCHEDULE IIA "HANDICAPPED PARKING" THEREOF

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 23, 2015 immediately after conclusion of the 7:00 p.m. Business Meeting or soon thereafter in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Gurchensky seconded the motion.

ROLL CALL VOTE

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

INTRODUCTION OF 2015 MUNICIPAL BUDGET

Mr. Carr gave a Power Point presentation of the 2015 Municipal Budget.

INTRODUCTION OF 2015 MUNICIPAL BUDGET

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2015;

BE IT FURTHER RESOLVED that said Budget be published in the Home News Tribune in the issue of April 2, 2015.

The Governing Body of the Borough of South River does hereby approve the following as the Budget for the year 2015:

**2015 Municipal Budget
of the Borough of South River, County of
Middlesex for the fiscal year 2015.**

Revenue and Appropriation Summaries

| Summary of Revenues | Anticipated | |
|--|---------------|---------------|
| | 2015 | 2014 |
| 1. Surplus | 1,501,790.00 | 1,339,848.00 |
| 2. Total Miscellaneous Revenues | 5,992,179.88 | 6,509,038.23 |
| 3. Receipts from Delinquent Taxes | 500,000.00 | 625,000.00 |
| 4. a) Local Tax for Municipal Purposes | 8,058,261.00 | 7,823,561.00 |
| b) Addition to Local District School Tax | | |
| c) Minimum Library Tax | 430,987.00 | 437,365.00 |
| Total Amount to be Raised by Taxes for Support of Municipal Budget | 8,489,248.00 | 8,260,926.00 |
| Total General Revenues | 16,483,217.88 | 16,734,812.23 |

| Summary of Appropriations | 2015 Budget | Final 2014 Budget |
|---|---------------|-------------------|
| 1. Operating Expenses: Salaries and Wages | 6,351,450.00 | 6,524,255.00 |
| Other Expenses | 6,229,143.88 | 6,133,050.23 |
| 2. Deferred Charges and Other Appropriations | 1,312,808.00 | 1,316,230.00 |
| 3. Capital Improvements | 100,000.00 | 75,000.00 |
| 4. Debt Service (Include for School Purposes) | 1,699,816.00 | 1,896,277.00 |
| 5. Reserve for Uncollected Taxes | 790,000.00 | 790,000.00 |
| Total General Appropriations | 16,483,217.88 | 16,734,812.23 |
| Total Number of Employees | 82 | 81 |

| 2015 Dedicated Water Utility Budget | | |
|--|--------------|-------------------|
| Summary of Revenues | Anticipated | |
| | 2015 | 2014 |
| 1. Surplus | 650,973.00 | 549,678.00 |
| 2. Miscellaneous Revenues | 3,220,288.00 | 3,217,000.00 |
| 3. Deficit (General Budget) | | |
| Total Revenues | 3,871,261.00 | 3,766,678.00 |
| Summary of Appropriations | 2015 Budget | Final 2014 Budget |
| 1. Operating Expenses: Salaries and Wages | 725,000.00 | 725,000.00 |
| Other Expenses | 2,125,000.00 | 2,140,000.00 |
| 2. Capital Improvements | 220,000.00 | 165,000.00 |
| 3. Debt Service | 624,992.00 | 554,626.00 |
| 4. Deferred Charges and Other Appropriations | 176,269.00 | 182,052.00 |
| 5. Surplus (General Budget) | | |
| Total Appropriations | 3,871,261.00 | 3,766,678.00 |
| Total Number of Employees | 6 | 6 |

| 2015 Dedicated Electric Utility Budget | | |
|--|---------------|---------------|
| Summary of Revenues | Anticipated | |
| | 2015 | 2014 |
| 1. Surplus | 3,000,000.00 | 3,556,371.00 |
| 2. Miscellaneous Revenues | 11,963,125.00 | 11,658,894.00 |
| 3. Deficit (General Budget) | | |
| Total Revenues | 14,963,125.00 | 15,215,265.00 |
| | | |
| Summary of Appropriations | 2015 | Final |
| | Budget | 2014 |
| 1. Operating Expenses: Salaries and Wages | 1,380,000.00 | 1,375,000.00 |
| Other Expenses | 9,055,000.00 | 9,120,000.00 |
| 2. Capital Improvements | 20,000.00 | 20,000.00 |
| 3. Debt Service | 866,721.00 | 857,316.00 |
| 4. Deferred Charges and Other Appropriations | 291,404.00 | 286,578.00 |
| 5. Surplus (General Budget) | 3,350,000.00 | 3,556,371.00 |
| Total Appropriations | 14,963,125.00 | 15,215,265.00 |
| Total Number of Employees | 14 | 14 |

| 2015 Dedicated Parking Utility Budget | | |
|---------------------------------------|-------------|-----------|
| Summary of Revenues | Anticipated | |
| | 2015 | 2014 |
| 1. Surplus | 23,500.00 | 12,500.00 |
| 2. Miscellaneous Revenues | 40,000.00 | 35,000.00 |
| 3. Deficit (General Budget) | | |
| Total Revenues | 63,500.00 | 47,500.00 |

| Summary of Appropriations | 2015 | Final |
|--|-----------|-----------|
| | Budget | 2014 |
| 1. Operating Expenses: Salaries and Wages | 22,000.00 | 22,000.00 |
| Other Expenses | 7,000.00 | 7,000.00 |
| 2. Capital Improvements | 9,000.00 | 14,000.00 |
| 3. Debt Service | 21,000.00 | |
| 4. Deferred Charges and Other Appropriations | 4,500.00 | 4,500.00 |
| 5. Surplus (General Budget) | | |
| Total Appropriations | 63,500.00 | 47,500.00 |
| Total Number of Employees | 2 | 2 |

| Balance of Outstanding Debt | | | | |
|-----------------------------|--------------|---------------|------------------|-----------------|
| | General | Water Utility | Electric Utility | Parking Utility |
| Principal | 6,182,927.32 | 1,401,451.97 | 3,725,000.00 | None |
| Interest | 1,168,906.36 | 209,937.50 | 746,312.40 | None |
| Outstanding Balance | 7,351,833.68 | 1,611,389.47 | 4,471,312.40 | 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 9th, 2015.

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 13, 2015 at 7:30 o'clock P.M. at which time and place objections to the Budget and Tax Resolution for the year 2015 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: Gurchensky, Haussermann, Jones, Trenga, Hutchison
NAYS: None
ABSENT: Ciulla

LICENSES

Wreckers: Coppa's Service Center; George Logan Towing, Inc.;
Rich's Towing Service Inc.; Riporti's Auto Mall;
Fred's Towing

Councilman Hutchison moved that the above-referenced licenses be approved. Councilman Gurchensky seconded the motion.

ROLL CALL VOTE

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

Taxi Owners: Kelly's Car Service; Oasis Taxi

Councilman Hutchison moved that the above-referenced licenses be approved. Councilman Gurchensky seconded the motion.

ROLL CALL VOTE

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

RESOLUTIONS

RES: 2015-109

MARCH 9, 2015

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits (CD); and

WHEREAS, the Collector of Utility Revenue recommends that the following refunds should be made to the consumer noted herein below listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River that the Collector of Utility Revenue is hereby authorized to make the following refunds and adjustments indicated below and any attached list.

| <u>ACCOUNT #</u> | <u>PAYABLE TO:</u> | <u>AMOUNT OF CHECK</u> |
|-----------------------------|--|------------------------|
| 65-999-000-437 CD | KYLE AMATO 24 LANDVALE RD SPOTSWOOD, NJ 08884 | \$252.45 |
| 65-999-868-649 ELEC PREV | BARBARA CIPOLETTI 33 B GLOUCESTER CT EAST BRUNSWICK, NJ 08816 | \$300.22 |
| 65-999-001-117 CD | LOIS CLARKE | \$99.13 |
| 65-999-001-117 ELEC CURRENT | 29 MERCER AVE NORTH PLAINFIELD, NJ 07060 | \$163.25 |
| 66-999-931-040 WTR CURRENT | ARCELINA GREGO 33 WHITEHEAD AVE SOUTH RIVER, NJ 08882 | \$206.75 |
| 65-999-864-766 CD | ROBIN KENNOVIN 44 FERRIS ST SOUTH RIVER, NJ 08882 | \$70.90 |
| 65-999-990-628 ELEC PREV | SERGEY & ALA LATOSH 4 GASZI AVE SOUTH RIVER, NJ 08882 | \$104.32 |
| 65-999-001-104 ELEC PREV | LIGHTHOUSE SOUTH RIVER LLC LG P O BOX 1524 ENGLEWOOD, NJ 07632 | \$77.54 |
| 65-999-000-165 CD | JORGE MARGACO 8 STANTON ST SOUTH RIVER, NJ 08882 | \$224.79 |
| 65-999-000-991 CD | FRANK & NORMA PEREZ 117 UNION AVE BELLEVILLE, NJ 07109 | \$104.60 |
| 66-999-926-200 WTR CURRENT | GILBERTO SOUZA JR 210 HOPEWELL PRINCETON RD HOPEWELL, NJ 08525 | \$93.26 |
| 65-999-001-404 CD | SHERRI TERZINO 32 CANAL ST SAYREVILLE, NJ 08872 | \$131.78 |
| 65-999-001-976 CD | JAIME TORRES & KAYLA CRUZ 1046 MORNING GLORY DR MONROE, NJ 08831 | \$18.06 |

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2015-110

MARCH 9, 2015

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, 2013 to December 31, 2015 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, 2013 to December 31, 2015, 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.

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2015-111

MARCH 9, 2015

RESOLUTION

WHEREAS, Melvin A. Leon Alvarado has submitted an application for a Mercantile License for a business known as Garden Deli LLC, to be located at 148 Whitehead Avenue, in the Borough of South River; and

WHEREAS, the nature of the business is restaurant; and

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

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Melvin A. Leon Alvarado, for a business known as Garden Deli LLC, to be located at 148 Whitehead Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2015-112

MARCH 9, 2015

RESOLUTION

WHEREAS, Hector Compres has submitted an application for a Mercantile License for a business known as D'Clase Wireless, to be located at 56 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is phone store; and

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

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Hector Compres, for a business known as D'Clase Wireless, to be located at 56 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2015-113

MARCH 9, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the following member has completed the requirements for Active Life Membership and has met the current criteria for Active Life Membership of the South River Rescue Squad pursuant to Chapter 72, Paragraph 65-A and 65-B-1 of the Code of the Borough of South River:

- William Synek

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2015-114

MARCH 9, 2015

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

- Alexandria Kulik

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

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

/s/ John M. Krenzel
Mayor

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2015-115

MARCH 9, 2015

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Ryan Geesey to the position of Dispatcher within the South River Police Department, at a salary per the Dispatchers Association contract, effective as of March 10, 2015.

/s/ John M. Krenzel
Mayor

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2015-116

MARCH 9, 2015

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE RECEIPT OF BIDS FOR A LEASE OF A PORTION OF THE PROPERTY LOCATED AT 9 IVAN WAY FOR THE INSTALLATION AND OPERATION OF WIRELESS COMMUNICATIONS APPURTENANCES

WHEREAS, the Borough of South River presently owns property located at 9 Ivan Way known as Block 380, Lot 1.03 on the Tax Map of the Borough of South River; and

WHEREAS, the property is presently not needed for public use; and

WHEREAS, N.J.S.A. 40A:12-14 authorizes the lease of public property not needed for public use; and

WHEREAS, the Borough Council desires to authorize the Borough to prepare bid specifications for the lease of Borough owned property located at 9 Ivan Way known as on Block 380, Lot 1.03, on the Tax Map of the Borough of South River for the installation and operation of a wireless communications appurtenances; and

WHEREAS, the Township Council also desires to authorize the Borough Clerk to advertise for the receipt of bids for said lease of Township property; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

1. That the Borough is hereby authorized to prepare bid specifications and advertise for the receipt of bids for leasing Township owned property located at 9 Ivan Way known as Block 380, Lot 1.03 on the Tax Map of the Borough for installation and operation of wireless communications appurtenances.

2. That the Borough Clerk shall advertise the Notice to Bidders for the purpose of the receipt of sealed bids for the above named project.

3. That upon adoption of this resolution, the Borough Clerk shall forward a certified copy of said resolution the Borough Administrator, Chief Financial Officer and Borough Attorney.

Dated: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2015-117

MARCH 9, 2015

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE RECEIPT OF BIDS FOR A LEASE OF A PORTION OF THE APPLEBY AVENUE WATER TOWER SITE FOR THE INSTALLATION AND OPERATION OF WIRELESS COMMUNICATIONS ANTENNA(S) AND APPURTENANCES

WHEREAS, the Borough of South River presently owns property located along Appleby Avenue known as Block 234, Lot 2 on the Tax Map of the Borough of South River; and

WHEREAS, the property is presently not needed for public use; and

WHEREAS, N.J.S.A. 40A:12-14 authorizes the lease of public property not needed for public use; and

WHEREAS, the Borough Council desires to authorize the Borough to prepare bid specifications for the lease of Borough owned property located along Appleby Avenue known as on Block 234, Lot 2, on the Tax Map of the Borough of South River for the installation and operation of a wireless communications antenna(s) and appurtenances; and

WHEREAS, the Township Council also desires to authorize the Borough Clerk to advertise for the receipt of bids for said lease of Township property; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

1. That the Borough is hereby authorized to prepare bid specifications and advertise for the receipt of bids for leasing Township owned property located along Appleby Avenue known as Block 234, Lot 2 on the Tax Map of the Borough for installation and operation of wireless communications antenna(s) and appurtenances.

2. That the Borough Clerk shall advertise the Notice to Bidders for the purpose of the receipt of sealed bids for the above named project.

3. That upon adoption of this resolution, the Borough Clerk shall forward a certified copy of said resolution the Borough Administrator, Chief Financial Officer and Borough Attorney.

Dated: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2015-118

MARCH 9, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to prepare the NJDOT Annual Storm Water Report, as outlined in the Borough Engineer's letter dated March 2, 2015, at a cost not to exceed \$2,250.00.

BE IT FURTHER RESOLVED, the Chief Financial Officer of the Borough has certified the availability of funds in account 5-01-20-165-205.

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2015-119

MARCH 9, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to provide engineering services relating to the 2010 Roadway Improvements litigation, as outlined in the Borough Engineer's letter dated March 5, 2015, at a cost not to exceed \$3,980.00.

BE IT FURTHER RESOLVED, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-10-009-215.

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2015-120

MARCH 9, 2015

RESOLUTION

WHEREAS, there exists a need for a Public Works vehicle in the Borough of South River;
and

WHEREAS, there exists a state contract with a registered vendor known as Winner Ford under contract #A83558 through which municipalities are authorized by law to acquire such vehicles without meeting the requirements of the public bidding laws of the State of New Jersey;
and

WHEREAS, it is the governing body's desire to purchase to acquire a 2015 Ford F350 Pickup Truck with the dealer package from the said state authorized vendor for \$30,049.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-14-030-101.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid vehicle from the referenced vendor.

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2015-121

MARCH 9, 2015

RESOLUTION

WHEREAS, there exists a need for a Public Works vehicle in the Borough of South River;
and

WHEREAS, there exists a state contract with a registered vendor known as Winner Ford under contract #A88215 through which municipalities are authorized by law to acquire such vehicles without meeting the requirements of the public bidding laws of the State of New Jersey;
and

WHEREAS, it is the governing body's desire to purchase to acquire a 2016 Ford F450 Dumptruck with the dealer package from the said state authorized vendor for \$57,535.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-14-030-101.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid vehicle from the referenced vendor.

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2015-122

MARCH 9, 2015

RESOLUTION

WHEREAS, there exists a need to purchase pagers for the Volunteer Fire Department in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as Motorola Solutions Inc. under contract #A83909 through which municipalities are authorized by law to acquire such vehicles without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase the aforesaid pagers, to include batteries, programming and engraving, from the said state authorized vendor for \$18,791.25; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-14-030-103.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid pagers from the referenced vendor.

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2015-123

MARCH 9, 2015

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for the purchase of a New Rear Loader Refuse Truck in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on March 3, 2015, and opened and read aloud in public and an examination thereof shows that Cambria Automotive Companies Inc. was the sole bidder thereon with a bid of \$206,659.00;

WHEREAS, the Borough Attorney has noted that the bid contained no material departures from the bidding documents; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-14-030-101.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with Cambria Automotive Companies Inc., when all required bid documents are received.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction.

DATED: MARCH 9, 2015

/s/ James Jones
Councilmember

/s/ James Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2015-124

MARCH 9, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$464,455.95 and previously paid claims in the amount of \$510,768.16, 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 9, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| B0955 BIO SHINE, INC. Continued | | | | | | | | |
| | 15-00348 | 02/04/15 | Premier Ice Melter #BS1398 | Open | 660.68 | 0.00 | | |
| | 15-00493 | 02/18/15 | Premier Ice Melter #BS1398 | Open | 660.68 | 0.00 | | |
| | | | | | <u>1,982.04</u> | | | |
| B0960 BLUE CROSS/BLUE SHIELD OF NJ | | | | | | | | |
| | 15-00555 | 02/25/15 | DENTAL INS. FOR 3/15 | Open | 6,370.10 | 0.00 | | |
| B1167 BURLINGTON SAFETY LAB INC | | | | | | | | |
| | 15-00448 | 02/11/15 | Class 2 Insulating sleeves | Open | 1,022.95 | 0.00 | | |
| C1441 VINCENT QUILES, JR. | | | | | | | | |
| | 15-00298 | 01/30/15 | Janitorial Supplies | Open | 167.80 | 0.00 | | |
| C1482 CME ASSOCIATES | | | | | | | | |
| | 14-00855 | 03/27/14 | REMEDICATION WORK-FIREHOUSE | Open | 1,517.25 | 0.00 | | B |
| | 14-02323 | 08/26/14 | OBERT ST.PARKING LOT IMPROVEME | Open | 298.50 | 0.00 | | B |
| | 14-02519 | 09/18/14 | PROPOSED FIREHOUSE-ENGINEERING | Open | 1,699.25 | 0.00 | | B |
| | 14-02520 | 09/18/14 | STANDBY GENERATOR-DPW | Open | 422.50 | 0.00 | | B |
| | 15-00637 | 03/02/15 | DRUG FREE ZONE MAP | Open | 75.00 | 0.00 | | |
| | 15-00638 | 03/02/15 | HCD REP. SERVICES | Open | 167.75 | 0.00 | | |
| | 15-00639 | 03/02/15 | WILLIAM ST. PUMP STATION | Open | 93.25 | 0.00 | | |
| | 15-00640 | 03/02/15 | HOLMES AVE.LLC 0319.02 #1463 | Open | 186.25 | 0.00 | | |
| | 15-00641 | 03/02/15 | SOUTH RIVER BUS.PARK #1356 | Open | 74.50 | 0.00 | | |
| | 15-00642 | 03/02/15 | SANTOS 0144.01 #643 | Open | 37.25 | 0.00 | | |
| | 15-00656 | 03/03/15 | DOMINGUES VAR.0209.01 #1477 | Open | 178.75 | 0.00 | | |
| | | | | | <u>4,750.25</u> | | | |
| C1510 COMCAST | | | | | | | | |
| | 15-00635 | 03/02/15 | SERVICE FOR 3/03-4/02/15 | Open | 167.95 | 0.00 | | |
| | 15-00658 | 03/03/15 | SERVICE FOR 3/1-3/31/15 | Open | 174.90 | 0.00 | | |
| | 15-00659 | 03/03/15 | SERVICE FOR 3/1-3/31/15 | Open | 166.72 | 0.00 | | |
| | | | | | <u>509.57</u> | | | |
| C1538 CONTINENTAL FIRE & SAFETY INC | | | | | | | | |
| | 15-00403 | 02/10/15 | TURNOUT COAT REPAIR C.MATTS | Open | 425.00 | 0.00 | | |
| C1555 COOPER ELECTRIC SUPPLY CO. | | | | | | | | |
| | 15-00579 | 02/25/15 | Generator Rental - OEM Trailer | Open | 500.00 | 0.00 | | |
| C1646 CUMMINS-ALLISON CORP | | | | | | | | |
| | 15-00446 | 02/11/15 | Shredder Maintenance 15-16 | Open | 707.00 | 0.00 | | |
| C1652 CUSTOM BANDAG INC | | | | | | | | |
| | 15-00164 | 01/19/15 | Tires-Bucket #751 | Open | 984.73 | 0.00 | | |
| CIPOL33 BARBARA CIPOLETTI | | | | | | | | |
| | 15-00526 | 02/19/15 | ELECT.PREV.YR.REFUND | Open | 300.22 | 0.00 | | |
| CLARK29 LOIS CLARKE | | | | | | | | |
| | 15-00527 | 02/19/15 | CD & ELECT.CURR.YR.REFUNDS | Open | 262.38 | 0.00 | | |

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|-----------------------------------|--------|-----------|-------------|----------|---------|
| D1862 DISCOVERY BENEFITS, INC. | 15-00436 | 02/11/15 | FSA MONTHLY FOR 1/15 | Open | 41.66 | 0.00 | | |
| D2001 DUNKIN' DONUTS STORE #347888 | 15-00626 | 02/27/15 | REFRESHMENTS FOR DRILL ON 2/25 | Open | 55.95 | 0.00 | | |
| DES25 MATTHEW DESANTIS | 15-00604 | 02/25/15 | Wrestling Refund 2/24/15 | Open | 60.00 | 0.00 | | |
| DIL001 DILWORTH PAXTON LLP. | 15-00643 | 03/02/15 | ORD. 2015-03 AMENDING 214-30 | Open | 450.00 | 0.00 | | |
| E2039 TOWNSHIP OF EAST BRUNSWICK | 15-00634 | 03/02/15 | SERVICE FOR 1/1-2/1/15 | Open | 76,180.97 | 0.00 | | |
| E2369 EMSAR | 15-00510 | 02/19/15 | ANNUAL STRETCHER MAINT. AGREEMENT | Open | 1,980.00 | 0.00 | | |
| E2376 ENHANCED HC SOLUTIONS LLC | 15-00624 | 02/27/15 | REFUND ON TAX PREMIUM | Open | 100.00 | 0.00 | | |
| F2810 FIRE APPARATUS REPAIR, INC. | 15-00237 | 01/26/15 | Emergency Repairs-Blanket | Open | 2,988.80 | 0.00 | | |
| F2927 DONNA M. FRICKE | 15-00628 | 02/27/15 | February Exercise Classes | Open | 280.00 | 0.00 | | |
| G3024 GALETON GLOVES, INC. | 15-00432 | 02/11/15 | Gloves | Open | 915.26 | 0.00 | | |
| G3174 GILMORE & MONAHAN, P.A. | 15-00636 | 03/02/15 | LEGAL SERVICES FOR 1/15 | Open | 6,190.95 | 0.00 | | |
| G3243 GRANDVIEW MANOR, INC. | 15-00671 | 03/04/15 | Deposit Octoberfest 10/14 | Open | 100.00 | 0.00 | | |
| G3271 GREATER MEDIA NEWSPAPER | 15-00327 | 02/03/15 | HCD Public Meeting Notice | Open | 230.00 | 0.00 | | |
| GREG33 ARCELINA GRECO | 15-00528 | 02/19/15 | WATER CURR. YR. REFUND | Open | 206.75 | 0.00 | | |
| H3545 HELMETTA REGIONAL ANIMAL SHELTER | 15-00445 | 02/11/15 | Animal Shelter Services 12/14 | Open | 100.00 | 0.00 | | |
| H3547 BOROUGH OF HELMETTA | 15-00443 | 02/11/15 | ACS - December 2015 | Open | 153.00 | 0.00 | | |
| H3708 HOME DEPOT | 15-00451 | 02/11/15 | Various Supplies-DPW | Open | 151.71 | 0.00 | | |
| H3719 HOME NEWS TRIBUNE | 15-00571 | 02/25/15 | Ord. 2015-3 - intro | Open | 108.24 | 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 |
|---|----------|----------|-------------------------------|--------|-----------|-------------|----------|---------|
| H3739 THE HOSE SHOP, INC. | | | | | | | | |
| | 15-00450 | 02/11/15 | Hose Repairs for Vehicles | Open | 460.07 | 0.00 | | |
| J4625 JERSEY FUSION, LLC. | | | | | | | | |
| | 15-00602 | 02/25/15 | Fund BB 1/31/15 (1) Class | Open | 75.00 | 0.00 | | |
| | 15-00603 | 02/25/15 | Fund BB 2/21/15 (1) Class | Open | 75.00 | 0.00 | | |
| | | | | | 150.00 | | | |
| J4660 JOE'S HEATING LLC | | | | | | | | |
| | 15-00406 | 02/11/15 | Repair Heater-Office on Aging | Open | 192.00 | 0.00 | | |
| | 15-00500 | 02/18/15 | Repair Heater-Hydrant Room | Open | 371.00 | 0.00 | | |
| | 15-00501 | 02/18/15 | Repair Heat-48 Washington St | Open | 90.00 | 0.00 | | |
| | 15-00512 | 02/19/15 | Repair Heat-PD-Dispatch | Open | 180.00 | 0.00 | | |
| | 15-00601 | 02/25/15 | Repair Heat-55 Reid Street | Open | 135.00 | 0.00 | | |
| | | | | | 968.00 | | | |
| JOHN10 JEFFREY JOHNSON | | | | | | | | |
| | 15-00520 | 02/19/15 | BB Ref 2/18/15 (2) Games | Open | 70.00 | 0.00 | | |
| | 15-00567 | 02/25/15 | BB Ref 2/23/15 (2) Games | Open | 70.00 | 0.00 | | |
| | 15-00616 | 02/27/15 | BB Ref 2/25/15 (2) Games | Open | 70.00 | 0.00 | | |
| | 15-00663 | 03/03/15 | BB Ref 3/2/15 (2) Games | Open | 70.00 | 0.00 | | |
| | | | | | 280.00 | | | |
| JOHR6 RALPH JOHNSON | | | | | | | | |
| | 15-00631 | 02/27/15 | BB Ref 2/26/15 (2) Games | Open | 70.00 | 0.00 | | |
| KENN44 ROBIN KENNOVIN | | | | | | | | |
| | 15-00529 | 02/19/15 | CD REFUND | Open | 70.90 | 0.00 | | |
| L5128 LANGUAGE LINE SERVICES | | | | | | | | |
| | 15-00153 | 01/19/15 | coverage for 12/1/14-12/31/14 | Open | 8.50 | 0.00 | | |
| L5142 LAW OFFICES JEROME PETTI ESQ | | | | | | | | |
| | 15-00614 | 02/27/15 | REFUND OF TAX OVERPAYMENT | Open | 1,405.81 | 0.00 | | |
| L5173 LAYNE CHRISTENSEN COMPANY | | | | | | | | |
| | 14-02127 | 08/04/14 | well #5 Repairs | Open | 1,250.00 | 0.00 | | |
| L5255 THE LINCOLN NAT. LIFE INS. CO. | | | | | | | | |
| | 14-03290 | 12/01/14 | LOSAP 2014 | Open | 76,209.28 | 0.00 | | B |
| L5404 LYONS SHEPSKO | | | | | | | | |
| | 15-00472 | 02/13/15 | Polling Place /Spec. School | Open | 450.00 | 0.00 | | |
| LAT054 SERGEY & ALA LATOSH | | | | | | | | |
| | 15-00530 | 02/19/15 | ELECT. PREV. YR. REFUND | Open | 104.32 | 0.00 | | |
| LIGHT1 LIGHTHOUSE SOUTH RIVER LLC LG | | | | | | | | |
| | 15-00531 | 02/19/15 | ELECT. PREV. YR. REFUND | Open | 77.54 | 0.00 | | |
| M5414 MAACO AUTO PAINTING & BODYWORK | | | | | | | | |
| | 15-00040 | 01/14/15 | Repairs to Truck #27 | Open | 1,709.60 | 0.00 | | |

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|-------------------------------|--------|------------------|-------------|----------|---------|
| M5421 W. B. MASON CO. | | | | | | | | |
| | 15-00093 | 01/19/15 | Office Supplies - Paper | Open | 1,119.60 | 0.00 | | |
| | 15-00179 | 01/20/15 | office Supplies | Open | 407.24 | 0.00 | | |
| | 15-00188 | 01/21/15 | office Supplies | Open | 512.90 | 0.00 | | |
| | 15-00283 | 01/28/15 | office Supplies | Open | 639.69 | 0.00 | | |
| | 15-00331 | 02/03/15 | office Supplies | Open | 471.45 | 0.00 | | |
| | 15-00374 | 02/05/15 | Office Supplies | Open | 2,238.42 | 0.00 | | |
| | 15-00458 | 02/11/15 | office Supplies | Open | 239.74 | 0.00 | | |
| | | | | | <u>5,629.04</u> | | | |
| M5707 MIDDLESEX WELDING SALES CO, INC | | | | | | | | |
| | 15-00025 | 01/14/15 | Cylinder Rentals-January | Open | 435.40 | 0.00 | | |
| M5708 MIDDLESEX COUNTY TREASURER | | | | | | | | |
| | 15-00113 | 01/19/15 | 2015 HEALTH AID | Open | 15,264.19 | 0.00 | | |
| M5713 MIDD. CTY. IMPROVEMENT AUTHORITY | | | | | | | | |
| | 15-00513 | 02/19/15 | Yardwaste Collection-January | Open | 163.44 | 0.00 | | |
| | 15-00514 | 02/19/15 | Comingle Collection-January | Open | 11,282.28 | 0.00 | | |
| | | | | | <u>11,445.72</u> | | | |
| M5886 MUNICIPAL CLERKS ASSN OF NJ | | | | | | | | |
| | 15-00569 | 02/25/15 | Registrar Meeting w/St. Reg. | Open | 245.00 | 0.00 | | |
| MARG8 JORGE MARGACO | | | | | | | | |
| | 15-00532 | 02/19/15 | CD REFUND | Open | 224.79 | 0.00 | | |
| MERID01 MERIDIAN OCCUPATIONAL HEALTH | | | | | | | | |
| | 15-00437 | 02/11/15 | Employment Physicals Specials | Open | 300.00 | 0.00 | | |
| MITC01 MITCHELL ASSOCIATES ARCH. | | | | | | | | |
| | 13-01628 | 06/12/13 | ARCHITECT SVCS-NEW FIREHOUSE | Open | 25,200.00 | 0.00 | | B |
| MORG333 MORGAN PRINTING LLC | | | | | | | | |
| | 15-00295 | 01/30/15 | 2015 Waste & Recycling Guide | Open | 2,900.00 | 0.00 | | |
| MUNASI MUN. ASSESSORS ASSN OF M.C. | | | | | | | | |
| | 15-00479 | 02/13/15 | ANNUAL AMAN/ASSESSORS DUES | Open | 150.00 | 0.00 | | |
| N6180 NORCIA CORP. | | | | | | | | |
| | 15-00494 | 02/18/15 | Plow Parts | Open | 934.36 | 0.00 | | |
| | 15-00495 | 02/18/15 | Plow Parts | Open | 123.24 | 0.00 | | |
| | | | | | <u>1,057.60</u> | | | |
| N6184 JAMES P. NOLAN AND ASSOCIATES | | | | | | | | |
| | 15-00654 | 03/03/15 | LEGAL SVCS. FOR 2/15 | Open | 2,316.97 | 0.00 | | |
| N6190 THOMAS J. NOTO, P.E. | | | | | | | | |
| | 15-00651 | 03/02/15 | Elect. Eng. Services-February | Open | 4,000.00 | 0.00 | | |
| NESTLE01 NESTLE WATERS NORTH AMERICA | | | | | | | | |
| | 15-00629 | 02/27/15 | Gyn water cooler & supplies | Open | 23.19 | 0.00 | | |

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-------------------------------------|----------|----------|--------------------------------|--------|--------|-------------|----------|---------|
| NEW01 NJ DEPT. HEALTH/SENIOR SVCS. | 15-00667 | 03/04/15 | State Dog Fees - Feb 2015 | Open | 184.80 | 0.00 | | |
| 06508 ONE CALL CONCEPTS | 15-00449 | 02/11/15 | One Call Messages-January | Open | 61.42 | 0.00 | | |
| P7209 PUBLIC SERVICE ELECTRIC & GAS | 15-00608 | 02/25/15 | SERVICE FOR 2/15 | Open | 11.17 | 0.00 | | |
| P8687 PARKER, IBRAHIM & BERG, LLC | 14-03147 | 11/17/14 | SPEC.COUNCIL-AMC IND. BANKRUPT | Open | 480.00 | 0.00 | | B |
| PATT69 GREGORY PATTON | 15-00521 | 02/19/15 | BB Ref 2/18/15 (2) Games | Open | 70.00 | 0.00 | | |
| | 15-00552 | 02/25/15 | BB Ref 2/19/15 (2) Games | Open | 70.00 | 0.00 | | |
| | 15-00630 | 02/27/15 | BB Ref 2/26/15 (2) Games | Open | 70.00 | 0.00 | | |
| | | | | | 210.00 | | | |
| PERE117 FRANK & NORMA PEREZ | 15-00533 | 02/19/15 | CD REFUND | Open | 104.60 | 0.00 | | |
| PETTY-FI PETTY CASH - FINANCE | 15-00600 | 02/25/15 | PETTY CASH REIMBURSEMENT | Open | 294.39 | 0.00 | | |
| POLI001 BILL POLICASTRO | 15-00553 | 02/25/15 | BB Ref 2/19/15 (2) Games | Open | 70.00 | 0.00 | | |
| | 15-00617 | 02/27/15 | BB Ref 2/25/15 (2) Games | Open | 70.00 | 0.00 | | |
| | | | | | 140.00 | | | |
| PR002 PRINCETON SUPPLY | 15-00299 | 01/30/15 | Janitorial Supplies | Open | 341.60 | 0.00 | | |
| Q7287 QUALITY ELECT MOTOR | 15-00447 | 02/11/15 | Motor for Line Room | Open | 180.00 | 0.00 | | |
| R7329 V E RALPH & SON INC | 15-00480 | 02/17/15 | urgent Misc Medical Supplies | Open | 743.02 | 0.00 | | |
| R7386 REESE REPAIR LLC | 14-03353 | 12/03/14 | Repair Roof at Municipal Bldg | Open | 890.00 | 0.00 | | |
| R7453 RICOH CORPORATION | 15-00319 | 02/03/15 | Service Contract 1/30-2/27 | Open | 84.00 | 0.00 | | |
| R7548 THE RODGERS GROUP, LLC | 11-00008 | 01/13/11 | CUSTOMIZED TRAINING MODULE | Open | 448.00 | 0.00 | | B |
| R7608 LAURA ROKOSZ | 15-00609 | 02/25/15 | 2015 CLOTHING ALLOWANCE | Open | 275.00 | 0.00 | | |
| R7611 GREGG RUBENSTEIN | 15-00557 | 02/25/15 | PUB.DEF FEES FOR 2/15 | Open | 527.08 | 0.00 | | |

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| REG101 REGISTRARS ASS'N OF NJ | 15-00568 | 02/25/15 | Nj Registrar Spring Mtg. - 15 | Open | 35.00 | 0.00 | | |
| RIC001 RICH'S TOWING SERVICE | 15-00452 | 02/11/15 | Tow Baker #2 to Freehold Ford | Open | 80.00 | 0.00 | | |
| S510 SCALES INDUSTRIAL TECH INC | 14-02597 | 09/24/14 | PM Air Compressor-Treatment Pl | Open | 587.94 | 0.00 | | |
| S7690 SAMS CLUB | 15-00660 | 03/03/15 | OOA Hospitality and Tailgate | Open | 417.78 | 0.00 | | |
| S7877 SAKER SHOPRITES INC | 15-00653 | 03/02/15 | OOA - Tailgate and Food Bank | Open | 492.71 | 0.00 | | |
| S8086 SPECTROTEL | 15-00554 | 02/25/15 | SERVICE FOR 2/15-3/14/15 | Open | 4,381.43 | 0.00 | | |
| S8161 STATE TOXICOLOGY LAB | 15-00440 | 02/11/15 | 12/17/14 random test | Open | 360.00 | 0.00 | | |
| SOU2210 GILBERTO SOUZA, JR. | 15-00534 | 02/19/15 | WATER CURR.YR. REFUND | Open | 93.26 | 0.00 | | |
| STA001 DAVID STAHL LAW OFFICES PC | 15-00620 | 02/27/15 | PROSECUTOR SVCS. FOR 1/15 | Open | 1,240.66 | 0.00 | | |
| | 15-00621 | 02/27/15 | PROSECUTOR SVCS. FOR 2/15 | Open | 1,240.66 | 0.00 | | |
| | | | | | 2,481.32 | | | |
| STMA30 ST. MARY OF OBSTRABANA PARISH | 15-00473 | 02/13/15 | Polling Place Spec. School | Open | 450.00 | 0.00 | | |
| SZEB01 PAT SZEBENYI | 15-00605 | 02/25/15 | 2015 CLOTHING ALLOWANCE | Open | 275.00 | 0.00 | | |
| T8324 TAYLOR OIL CO INC. | 15-00429 | 02/11/15 | Fuel Del 01/29/15 | Open | 1,527.31 | 0.00 | | |
| | 15-00496 | 02/18/15 | Fuel Del 02/06/15 | Open | 2,098.29 | 0.00 | | |
| | | | | | 3,625.60 | | | |
| T8326 TECH SERVICES SECURITY, LLC | 15-00282 | 01/28/15 | SECURITY SURVEY.SYSTEM-SERVER | Open | 9,888.00 | 0.00 | | |
| T8521 TREASURER-STATE OF NEW JERSEY | 15-00176 | 01/20/15 | Annual Phycial Connection | Open | 200.00 | 0.00 | | |
| T8539 TRIUS, INC. | 15-00236 | 01/26/15 | Tynco Sweeper-Gasket Strainer | Open | 232.17 | 0.00 | | |
| TER232 SHERRI TERZIND | 15-00535 | 02/19/15 | CD REFUND | Open | 131.78 | 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 |
|---------------------------------------|----------|----------|--------------------------------|--------------------------|-------------------------------|-------------------------|----------|---------|
| TORRE104 JAIMIE TORRES & KAYLA CRUZ | 15-00536 | 02/19/15 | CD REFUND | Open | 18.06 | 0.00 | | |
| U8802 UNIFIRST CORPORATION | 15-00272 | 01/28/15 | Uniform Rental 02-17-15 | Open | 113.72 | 0.00 | | |
| U8813 UNITED STATES POST OFFICE | 15-00669 | 03/04/15 | P O BOX 214 RENEWAL | Open | 100.00 | 0.00 | | |
| U8833 US BANK CUST FOR PRO CAP II | 15-00565 | 02/25/15 | REFUND OF TAX PREM.13-00063 | Open | 500.00 | 0.00 | | |
| UNTD001 UNIVERSAL FITNESS STORE, INC. | 15-00665 | 03/03/15 | Install replacement treadmills | Open | 450.00 | 0.00 | | |
| V9004 VERIZON WIRELESS | 15-00672 | 03/04/15 | SERVICE FOR 2/24-3/23/15 | Open | 3,383.77 | 0.00 | | |
| V9043 RYAN VILLANAAYA | 15-00615 | 02/27/15 | REFUND OF TAX OVERPAYMENT | Open | 1,053.11 | 0.00 | | |
| W9190 WAGCAR INC. | 15-00045 | 01/14/15 | Repair Baker #1-WVA 1/4/15 | Open | 766.40 | 0.00 | | |
| W9451 WINNER FORD OF CHERRY HILL | 14-02455 | 09/17/14 | PURCHASE OF FIRE PREV.VEHICLE | Open | 25,209.00 | 0.00 | | |
| W9470 WIRELESS ELECTRONICS, INC. | 15-00442 | 02/11/15 | service contract | Open | 300.00 | 0.00 | | |
| W9471 SHARON WITKOWSKI | 15-00161 | 01/19/15 | Aerobics 1/15/15 (1)Class | Open | 35.00 | 0.00 | | |
| | 15-00397 | 02/10/15 | Aerobics 2/5/15 (1)Class | Open | 35.00 | 0.00 | | |
| | 15-00483 | 02/17/15 | Aerobics 2/12/15 (1) Class | Open | 35.00 | 0.00 | | |
| | 15-00551 | 02/25/15 | Aerobics 2/19/15 (1) class | Open | 35.00 | 0.00 | | |
| | 15-00632 | 02/27/15 | Aerobics 2/26/15 (1) class | Open | 35.00 | 0.00 | | |
| | | | | | 175.00 | | | |
| Total Purchase Orders: 158 | | | | Total P.O. Line Items: 0 | Total List Amount: 464,455.95 | Total Void Amount: 0.00 | | |

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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 | 4-01 | 78,440.91 | 0.00 | 78,440.91 | 0.00 | 0.00 | 78,440.91 |
| WATER UTILITY | 4-02 | <u>1,837.94</u> | <u>0.00</u> | <u>1,837.94</u> | <u>0.00</u> | <u>0.00</u> | <u>1,837.94</u> |
| | Year Total: | 80,278.85 | 0.00 | 80,278.85 | 0.00 | 0.00 | 80,278.85 |
| CURRENT FUND | 5-01 | 125,833.30 | 0.00 | 125,833.30 | 0.00 | 0.00 | 125,833.30 |
| WATER UTILITY | 5-02 | 132,196.79 | 0.00 | 132,196.79 | 0.00 | 0.00 | 132,196.79 |
| ELECTRIC UTILITY | 5-03 | 44,902.08 | 0.00 | 44,902.08 | 0.00 | 0.00 | 44,902.08 |
| | 5-12 | 437.80 | 0.00 | 437.80 | 0.00 | 0.00 | 437.80 |
| | 5-15 | 901.71 | 0.00 | 901.71 | 0.00 | 0.00 | 901.71 |
| | 5-16 | <u>600.00</u> | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | <u>600.00</u> |
| | Year Total: | 304,871.68 | 0.00 | 304,871.68 | 0.00 | 0.00 | 304,871.68 |
| GENERAL CAPITAL | C-06 | 39,295.75 | 0.00 | 39,295.75 | 0.00 | 0.00 | 39,295.75 |
| ESCROW ACCOUNT | E-17 | 476.75 | 0.00 | 476.75 | 0.00 | 0.00 | 476.75 |
| ELECTRIC CAPITAL | L-08 | 422.50 | 0.00 | 422.50 | 0.00 | 0.00 | 422.50 |
| | P-21 | 298.50 | 0.00 | 298.50 | 0.00 | 0.00 | 298.50 |
| OTHER TRUST ACCOU | T-05 | 29,136.32 | 0.00 | 29,136.32 | 0.00 | 0.00 | 29,136.32 |
| WATER CAPITAL | W-07 | 9,675.60 | 0.00 | 9,675.60 | 0.00 | 0.00 | 9,675.60 |
| Total of All Funds: | | <u>464,455.95</u> | <u>0.00</u> | <u>464,455.95</u> | <u>0.00</u> | <u>0.00</u> | <u>464,455.95</u> |

| Previously paid bills for 3/09/15 | | | | | | | |
|-----------------------------------|------------------------------|------------|---------------|---------------------|------------|---------------|----------------------------------|
| Date | From | Account | Amount | To | Account | Amount | Comment |
| 2/26/2015 | PNC Current Account | 8013667761 | \$ 264,579.90 | PNC Payroll Account | 8015731985 | \$ 264,579.90 | Payroll of 2/27/15 |
| 2/26/2015 | PNC Water Utility Account | 8015731639 | \$ 30,086.86 | PNC Payroll Account | 8015731985 | \$ 30,086.96 | Payroll of 2/27/15 |
| 2/26/2015 | PNC Electric Utility Account | 8015731646 | \$ 66,967.88 | PNC Payroll Account | 8015731985 | \$ 66,967.88 | Payroll of 2/27/15 |
| 2/26/2015 | PNC Trust - other account | 8019675299 | \$ 9,218.47 | PNC Payroll Account | 8015731985 | \$ 9,218.47 | Payroll of 2/27/15 |
| 2/26/2015 | PNC Parking Utility Account | 8036961075 | \$ 749.17 | PNC Payroll Account | 8015731985 | \$ 749.17 | Payroll of 2/27/15 |
| 2/26/2015 | PNC Electric Utility Account | 8015731646 | \$ 69,489.12 | PJM Settlement Inc. | | \$ 69,489.12 | Weekly Elect. Pymt. 2/12-2/18/15 |
| 3/4/2015 | PNC Electric Utility Account | 8015731646 | \$ 79,686.66 | PJM Settlement Inc. | | \$ 79,686.66 | Weekly elect. Pymt. 2/19-2/25/15 |
| | | | \$ 510,768.16 | | | \$ 510,768.16 | |

COUNCIL COMMENTS

Councilman Haussermann

- Neuter Scooter in South River at Grekoski Park on Fridays: 3/27, 5/1 and 5/29/15; reasonably priced program; information will be on website

Councilman Gurchensky

- Thanked DPW on great job through winter.
- Enjoy sunlight with Daylight Savings time.
- Municipal Alliance – selling tickets to 2015 Somerset Patriots information on website.

Councilman Trenga

- Thanked employees.
- Thanked DPW for hard work.
- Happy to move forward with redevelopment; will be transparent; good for South River; thanked colleagues.

Councilman Jones

- Thanked Chief and staff with work with storm and getting cars off road.
- Basketball free throw – Sgt. Yorek did a great presentation on how proactive SRPD is.
- Asked Council to discuss at the next business meeting measures to deter residents from putting snow back on roads after they are plowed.
- Thanked Mayor for attending the Environmental/Shade Tree Commission meeting.

Councilman Hutchison

- Thanked Public Safety and DPW for great job during snowstorms.
- Attended Council on Aging meeting on 2/24; treadmill replaced, commended Kim Bell; will have grab bar program again this year.
- 3/16 – Cultural Arts and Heritage Commission meeting
- 3/17 – Board of Health meeting; unable to attend; Clm. Jones will attend in his place.
- 3/20 – first day of spring.
- Thanked members of Budget Committee and commended Mr. Carr, BA and Mr. Zanga, CFO on great job they did.

Mayor Krenzel

- Thanked DPW and Public Safety on fine job they did through winter.
- Mr. Carr awaiting Council consensus on date for special meeting regarding firehouse.

PUBLIC COMMENTS-(good and welfare of Borough)

Bonnie Trygar, 44 Ferry St.

- Questioned budget presentation on Parking Utility, capital outlay, capital improvements, debt service.

Ed Trygar, 44 Ferry St.

- Asked if it was possible to have budget scanned as a searchable PDF file.
- Snow emergency – downtown is shut down; no parking in downtown area; asked Council to consider allowing some parking on side streets.
- Attended EDC meeting – no information given to EDC on redevelopment; hopes they can be part of discussion before anything goes to Planning Board.
- Parking Utility – did not think increase in fees will help.

Tom Roselli, 22 Samuel Drive

- Had questions regarding the IT Specialist and the Borough Attorney.

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

Adjournment

Councilman Jones moved that this meeting be adjourned at 9:00 p.m. Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on
March 20, 2015

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on March 23, 2015