

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

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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 23, 2015 and was called to order by Mayor Krenzel at 7:50 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Ciulla, Gurchensky, Haussermann, Trenga, Hutchison

Councilman Jones 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. 6 held March 9, 2015 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

PROCLAMATION

Mayor Krenzel read a Proclamation proclaiming March 25, 2015 as Belarusian Independence Day.

PUBLIC COMMENTS (agenda items only)

Ed Trygar, 44 Ferry St.

- Questioned resolution regarding Main St. as a Rehabilitation District; difference between rehabilitation and redevelopment. Ms. Wyatt, Borough Attorney, gave clarification. Mayor stated we are trying to improve downtown area. Planning Board will review and report back to Council.

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

ORDINANCES – SECOND READING & PUBLIC HEARING

ORD 2015 –5

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 350, ENTITLED “ZONING” SECTION 350-11 ENTITLED “EXCEPTIONS AND PERMITTED MODIFICATIONS TO BULK STANDARDS”

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

SECTION 1. Chapter 350 of the Borough Code of the Borough of South River, entitled “Zoning” is hereby amended so as to amend Section 350-11 “Exceptions And Permitted Modifications to Bulk Standards” so as to delete Section 350-11(B) and; therefore, read in its entirety as follows:

§ 363-11. EXCEPTIONS AND PERMITTED MODIFICATIONS TO BULK STANDARDS.

- A. Exceptions to height limitations.
- (1) The provisions of this chapter with regard to height shall not apply to church spires, steeples, belfries, clock towers, noncommercial radio towers, flagpoles, chimney stacks, skylights, scenery lofts, antennas, water tanks, fire or parapet walls or roof structures for the housing of elevators, stairways, ventilating fans, air-conditioning equipment or similar equipment and structures, provided that such features shall be erected only to such height as is necessary to accomplish the purpose they are to serve.
  - (2) No part of any structure erected pursuant to Subsection A(1) to a height in excess of the height limit for the zone in which it is situated shall:
    - (a) Have a lot coverage in excess of 10% of the lot area.
    - (b) Be used for residence or tenancy purposes.
    - (c) Have any sign, nameplate, display or advertising device of any kind whatsoever inscribed or attached to that part of the structure which exceeds the height limitation.
- B. (deleted.)
- C. Exceptions to yard requirements.
- (1) Where a lot is situated between two lots, each of which is developed with a main building which projects beyond the established front building line as required by this chapter and has been so maintained since the enactment of

this chapter, the minimum front yard requirement of such lot may be the average alignment of the front yards of said existing buildings.

- D. Exceptions to maximize solar gain. In order to promote the conservation of energy, variations in the front, side and rear yard and area requirements of this chapter may be permitted, provided that the purpose of such variations is to orient buildings so as to permit said buildings to maximize solar gain and secure the full benefit of prevailing winds.

SECTION 2. After introduction of this ordinance, the Borough Clerk shall send a copy of this ordinance to the Borough Land Use Board for its review and comment. The Borough Clerk shall also send copies of this ordinance to all adjoining municipalities pursuant to N.J.S.A. 40:55D-15 and to the Middlesex County Planning Board pursuant to N.J.S.A. 40:55D-16.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law and filing of the adopted ordinance with the Middlesex County Planning Board.

SECTION 6. After adoption of this ordinance on second reading, the Borough Clerk shall file a certified copy of this ordinance with the Middlesex County Planning Board.

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 Gurchensky 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 Ciulla seconded the motion.

ROLL CALL VOTE

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

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"

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

SECTION 1. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-11. "Definitions" so as to read in its entirety as follows:

§ 363-11. DEFINITIONS.

MOBILE RETAIL FOOD ESTABLISHMENT

A vehicle, normally a van, truck, towed trailer or push cart, from which food and beverages are sold

OWNER

Any person, firm or corporation who owns a mobile retail food establishment

OPERATOR

Any person who operates a Mobile Retail Food Establishment which services are made available to the general public

MOBILE RETAIL FOOD ESTABLISHMENT SALES EMPLOYEE

Any employee who works in or with the Mobile Retail Food Establishment from which services are available to the general public and who has direct contact with the general public providing the aforementioned services

MOBILE RETAIL FOOD ESTABLISHMENT ONE DAY EVENT PERMIT

A twenty-four (24) hour permit provided to any Mobile Retail Food Establishment which services are made available to the public in a stationary location in connection with an event held within the Borough.

SECTION 2. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-13. "Application for License" so as to read in its entirety as follows:

§ 363-13. APPLICATION FOR LICENSE.

- A. Applications for all licenses and permits required by this article shall be made in writing to the Borough Clerk. Each application shall contain the following information in the suggested format and include the application and permit fees required by § 363-25 hereinafter:
1. The name under which business is to be conducted;
  2. The name of the applicant/owner. If a corporation, give the names and addresses of the president and secretary. If a partnership, give the names and addresses of all partners;
  3. The name and address of all operators and mobile food establishment employees as defined in § 363-11;
  4. The present residence address and the address of the business, if different;
  5. The location or route within the Borough where the business is to be conducted;
  6. The addresses and municipalities in which the business has operated for the past five years;
  7. The nature of the business;
  8. The residence of the applicant during the past five years (if an individual);
  9. Whether the applicant has ever had a license to conduct the business herein described denied or revoked, except as noted;
  10. The business telephone number of the applicant;
  11. The name and address of the attorney, if applicable;
  12. The name and the address of the registered agent if the applicant is a corporation or limited-liability company; and
  13. New Jersey Motor Vehicle Registration Plate number of the vehicle sought to be licensed.
  14. A certification that the applicant makes the statements above to induce the Borough of South River to issue the license herein applied for and agrees to comply with all laws and ordinances of the Borough and State of new Jersey applicable to the subject matter thereof.
- B. All owners, operators and Mobile Retail Food Establishment Sales employees, as defined in § 363-11, shall obtain a criminal background check at a private agency approved by the Borough and shall submit the same. The results of the criminal background check shall be forwarded by the approved agency directly to the Borough Clerk. The cost of the criminal background check shall be borne by the applicant. All operators shall also obtain a driver's abstract and shall submit the same to the Borough if the mobile retail establishment is consider a motor vehicle. All Mobile

Retail Food Establishment One Day Event permits, as defined in § 363-11, are exempt from this requirement.

- (1) For the duration of the license, the owner has a continuing duty to provide the Borough with criminal background checks and driver's abstracts for any new operators and Mobile Retail Food Sales Establishment employees engaged or hired after the issuance of this license.
- (2) The Borough must individually approve, pursuant to §363-17, each new operator and Mobile Retail Food Sales Establishment employee prior to the employee operating or selling within the Borough.

SECTION 3. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-17. "Investigations and Inspections" so as to read in its entirety as follows:

§ 363-17. INVESTIGATIONS AND INSPECTIONS.

- A. Upon receipt of an application for a license or permit, the Borough Clerk shall refer such application to the following departments for the purpose of making an investigation or inspection, and said departments shall make a report thereon, favorably or otherwise, within seven business days after receiving the application or a copy thereof:
  1. Health Department (with respect to such licenses in connection with the care and handling of food and the prevention of nuisances and spread of disease and the requirements of this article).
  2. Zoning Officer (to determine solely whether the proposed business conforms to the zone in which the property is located and the requirements of this article). All Mobile Retail Food Establishment One Day Event permits, as defined in § 363-11, are exempt from this requirement.
  3. Fire Prevention Department (to determine whether or not the vehicle to be utilized under the requirements of this article complies with the fire safety codes and the requirements of this article).
- B. Upon receipt of the criminal background check and driver's abstract, the Borough Clerk shall forward the complete application, including the background investigation, to be reviewed by the Chief of Police who shall cause such investigation of the criminal background and business and moral character to be made as they deem necessary for the protection of the public good. Said investigation, prior to the issuance of a license hereunder, shall be mandatory. If the result of said investigation is that the application is satisfactory, same shall be approved by the Chief of Police. If as a result of such investigation the applicant's background reveals a prior history involving crimes of moral turpitude within the past 10 years or if the operator's driving records, character or business responsibility is found to be unsatisfactory, the application may be recommended to be denied. If the application is recommended to be denied, the reasons for said denial must be indicated in writing by the Chief. All Mobile Retail Food Establishment One Day Event permits, as defined in § 363-11,

are exempt from this requirement.

- C. In the event that any department's investigation or inspection indicates some unfavorable comment, that department shall set forth specifically the facts for such comment in writing.

SECTION 4. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-21. "Expiration of Fees; Termination of License" so as to read in its entirety as follows:

§ 363-21. EXPIRATION OF FEES; TERMINATION OF LICENSE.

- A. The fees for licenses for mobile retail food establishments shall be effective for the period January 1 to December 31 of any given year or for any part thereof and shall be renewed annually.
- B. All licenses shall terminate when the licensee ceases to operate within the Borough of South River.
- C. All Mobile Retail Food Establishment One Day Event permits, as defined in § 363-11, shall terminate as provided in the permit; however, no one day permit shall be effective for more than twenty-four (24) hours.

SECTION 5. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-22. "Change of Location; transfer of license" so as to read in its entirety as follows:

§ 363-22. CHANGE OF LOCATION; TRANSFER OF LICENSE.

- A. The location of any licensed mobile retail food establishment may be changed, or a license may be transferred to another cart or vehicle, provided that 10 days' notice thereof is given to the Borough Clerk, approval is granted by the governing body, the requirements of all Borough ordinances are complied with and payment of a license transfer fee is made in accordance with this article and Chapter 155 of this Code.
- B. This provision shall not be applicable to Mobile Retail Food Establishment One Day Event permits, as defined in § 363-11. The Mobile Retail Food Establishment licensed under an One Day Event permit shall remain stationary in the location provided for in the original application while serving the public and shall not change its location to serve the public in any other location within the Borough.

SECTION 6. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-24. "Posting of License" so as to read in its entirety as follows:

§ 363-24. POSTING OF LICENSE AND DECAL.

- A. Licenses issued under this article shall be posted at the mobile establishment in a conspicuous place. Said license shall remain posted for the duration of the licensing year when issued and so long as the licensed business is in operation.
- B. A Borough issued decal shall be displayed in a conspicuous place on the outside of the mobile retail establishment. If the establishment is a motor vehicle, the decal shall be placed on the rear of the vehicle. Said decal shall remain posted for the duration of the licensing year and so long as the licensed business is in operation. This section is inapplicable to All One Day Event Mobile Retail Food Establishment permits as defined in § 363-11.

SECTION 7. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 8. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 9. This ordinance shall take effect after second reading and publication as required by 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 Gurchensky 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 Gurchensky seconded the motion.

ROLL CALL VOTE

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

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.

WHEREAS, the Borough of South River is a party to a Tax Abatement Agreement with National Church Residences of South River, New Jersey, a non-profit corporation of the State of Ohio and authorized to do business in New Jersey, and owner of the housing facility known as Willett Manor, located at 340 Whitehead Avenue, South River, NJ 08882, dated September 6, 1990; and

WHEREAS, the current Tax Abatement Agreement between the Borough of South River and National Church Residences for the property at Willett Manor shall expire January 2042; and

WHEREAS, Willett Manor is committed to continue providing safe, clean and affordable housing for the elderly and disabled into the future which is a benefit to the community; and

WHEREAS, National Church Residences of South River, N.J., is currently seeking to refinance its existing U.S. Housing and Urban Development (HUD) loan to reduce its annual debt service and provide funds to complete both critical and non-critical repairs to ensure that Willett Manor is a well maintained, safe and viable housing project into the future; and

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) has expressed its strong support to the request to extend Willett Manor's existing tax abatement as it will further HUD's mission to create strong, sustainable, inclusive communities and quality affordable homes; and

WHEREAS, the pending HUD 223(f) refinance loan shall be for a period not to exceed thirty-five (35) years and HUD requires National Church Residences to renew the current HAP contract for an initial period of 20 years and execute a Preservation Agreement committing the property to an extension of the HAP contract upon its expiration; and

WHEREAS, the Borough of South River has the authority to extend the Tax Abatement Agreement to run co-terminus with the HUD 223(f) refinance loan pursuant to N.J.S.A. 40A:20-13.1.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, and State of New Jersey, that it does hereby authorize the Mayor to

execute, on behalf of the Borough of South River, a Tax Abatement Agreement Extension with National Church Residences of South River, N.J., in form substantially similar to that attached hereto and made a part hereof, through 2052, commencing and effective upon National Church Residences of South River, N.J., refinancing its mortgage loan with HUD.

BE IT FURTHER ORDAINED that any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

This ordinance shall take effect after second reading and publication as required by 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 Gurchensky 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 Gurchensky seconded the motion.

ROLL CALL VOTE

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

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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic" be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Center St.	East	50 Feet South of Union Ave.

SECTION 2. If any section, paragraph, subdivision, clause of provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to law.

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

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

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

ROLL CALL VOTE

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

ORDINANCES – FIRST READING BY TITLE ONLY

ORD 2015-9

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE ACCEPTANCE OF AN EASEMENT RUNNING THROUGH BLOCK 284 LOTS 12 & 21

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 April 13, 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 Ciulla seconded the motion.

ROLL CALL VOTE

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

RESOLUTIONS

RES: 2015-125

MARCH 23, 2015

RESOLUTION

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
66-999-929-610 WTR PREV	S ALBERTO & C BARABAS 85 ABBOTSFORD RD NORTH PLAINFIELD, NJ 07060	\$10.44
65-999-000-875 ELEC CURREN	EDWARD ANDRE 29 TERRY AVE SOUTH RIVER, NJ 08882	\$138.34
65-999-941-106 CD	DOUG BOYLER 22 DEVOE ST SOUTH RIVER, NJ 08882	\$135.30
65-999-936-629 ELEC PREV	11 RUSSELL PARTNERSHIP PO BOX 6187 EAST BRUNSWICK, NJ 08816	\$270.57
65-999-000-301 ELEC PREV	LIGHTHOUSE SOUTH RIVER LLC	\$31.38
65-999-000-457 ELEC PREV	PO BOX 1524	\$11.61
65-999-000-525 ELEC PREV	ENGLEWOOD, NJ 07632	\$19.00
65-999-000-527 ELEC PREV		\$21.50

65-999-000-687	ELEC PREV		\$28.57
65-999-000-688	ELEC PREV		\$19.11
65-999-000-689	ELEC PREV		\$44.74
65-999-000-716	ELEC PREV		\$12.95
65-999-000-717	ELEC PREV		\$92.59
65-999-857-649	ELEC PREV		\$485.29
65-999-860-806	ELEC PREV		\$80.49
65-999-872-807	CD	MASAFUMI NAKATANI 9 FAIRVIEW AVE SOUTH RIVER, NJ 08882	\$47.98
65-999-000-272	ELEC PREV	GARY PANCHELLA 17 HIGHWAY TERRACE EDISON, NJ 08817	\$559.19
65-999-977-769	ELEC CURRENT	SIGNATURE CLOSING SERVICES, LLC 520 SPEEDWELL AVE SUITE 103 MORRIS PLAINS, NJ 07950	\$68.87
66-999-949-861	WTR PREV	TITLE AGENCY INC ESCROW ACCT 141 MAIN ST SOUTH RIVER, NJ 08882	\$52.95

DATED: MARCH 23, 2015

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

RES:2015-126

MARCH 23, 2015

RESOLUTION

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

WHEREAS, a requisition dated February 27, 2015 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,163,248.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	<u>\$ 489,127.00</u>
TOTAL	\$1,652,375.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by April 8, 2015.

DATED: MARCH 23, 2015

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

RES:2015-127

MARCH 23, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the appropriate Borough officials are hereby authorized to execute the separation agreement, copy attached, with Sergeant Joseph Grekoski of the South River Police Department, of the Borough of South River.

DATED: MARCH 23, 2015

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

RES:2015-128

MARCH 23, 2015

RESOLUTION

WHEREAS, the Middlesex County Improvement Authority currently has an Interlocal Service Agreement with the Borough of South River including the Curbside Recycling Collection and Marketing Services; and

WHEREAS, the Middlesex County Improvement Authority has provided to the Borough of South River two original contracts of an Interlocal Agreement for the MCIA Recycling Service which is beneficial to the Borough of South River and residents thereof; and

WHEREAS, the term of this Agreement shall be for a period of three (3) years with two (2) one (1) year extension options, with services to begin on March 30, 2015.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough South River that the Mayor and appropriate Borough Officials are hereby authorized to execute the necessary Interlocal Agreement for the MCIA Recycling Service.

DATED: MARCH 23, 2015

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

RES: 2015-129

MARCH 23, 2015

RESOLUTION

WHEREAS, Dragan Litric has submitted an application for a Mercantile License for a business known as Litric Contracting LLC, to be located at 145 Russell Avenue, in the Borough of South River; and

WHEREAS, the nature of the business is office, storage, shop; 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 Dragan Litric, for a business known as Litric Contracting LLC, to be located at 145 Russell Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 23, 2015

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

RES: 2015-130

MARCH 23, 2015

RESOLUTION

WHEREAS, Tyesha Offiong has submitted an application for a Mercantile License for a business known as A&Q Laundry Room LLC, to be located at 56 Jackson Street Avenue, in the Borough of South River; and

WHEREAS, the nature of the business is laundromat; 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 Tyesha Offiong, for a business known as A&Q Laundry Room LLC, to be located at 56 Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 23, 2015

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

RES: 2015-131

MARCH 23, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the membership status of the following is hereby changed from Probationary to Regular Member of the South River Rescue Squad of the Borough of South River effective as of this date.

- Elizabeth Malgieri

DATED: MARCH 23 2015

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

RES: 2015-132

MARCH 23, 2015

RESOLUTION AUTHORIZING THE BOROUGH OF SOUTH RIVER TO  
ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Middlesex Regional Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on March 23, 2015, the governing body of the Borough of South River, County of Middlesex, State of New Jersey, duly considered in a Cooperative Pricing System for the provision and performance of goods and services.

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

This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of South River.

Pursuant to the provision of N.J.S.A. 40A:11-11(5), the Mayor and the Borough Clerk are hereby authorized to enter into a Cooperative Pricing Agreement with Middlesex Regional Educational Services Commission.

Middlesex Regional Educational Services Commission shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

This Resolution shall take effect immediately upon passage.

DATED: MARCH 23, 2015

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

RES:2015-133

MARCH 23, 2015

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE PLANNING BOARD TO UNDERTAKE AN INVESTIGATION OF THE MAIN STREET REHABILITATION DISTRICT AS A POSSIBLE AREA IN NEED OF REDEVELOPMENT, PURSUANT TO *N.J.S.A. 40A:12A-6*

WHEREAS, *N.J.S.A. 40A:12A-6* authorizes the governing body, by resolution, to authorize the Planning Board to undertake an investigation to determine whether an area within the Borough of South River is in need of redevelopment in which the municipality may use powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain or condemnation according to criteria set forth in *N.J.S.A. 40A:12A-5*; and

WHEREAS, it is the desire of the governing body to authorize the Planning Board to undertake such an investigation to determine whether the Main Street Rehabilitation District of the Borough of South River, satisfies the criteria to be designated as an area in need of redevelopment pursuant to the aforementioned law; and

WHEREAS, before proceeding to a public hearing on the matter in accordance with the requirements of state statute, the Planning Board shall prepare and submit to the governing body a map showing the boundaries of the proposed redevelopment area and the location of the various parcels of property included therein as identified by this Resolution, together with a statement setting forth the basis for the investigation; and

WHEREAS, any interested or affected property owners shall be duly notified of the date of a hearing for the purpose of being heard in regard to the determination of the Planning Board; and

WHEREAS, all hearing notice requirements shall be followed in accordance with the requirements of *N.J.S.A. 40A:12A-6*; 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 governing body does hereby authorize the Planning Board to undertake an investigation pursuant to *N.J.S.A. 40A:12A-6* to determine if the Main Street Rehabilitation District of the Borough of South River is an area in need of redevelopment in which the municipality may use powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain or condemnation.

2. That the Planning Board prepare and submit a map and report of its findings to the governing body in accordance with *N.J.S.A. 40A:12A-6* and *40A:12A-5*.

3. That the Planning Board, upon determining if Main Street Rehabilitation District of the Borough of South River is an area in need of redevelopment, after notice to the governing body, provide adequate notice of a hearing to interested parties and affected property owners pursuant to the requirements of *N.J.S.A. 40A:12A-6*.

4. That a certified copy of this resolution be forwarded to the Planning Board and the owners of record of properties located within Main Street Rehabilitation District.

DATED: MARCH 23, 2015

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

RES:2015-134

MARCH 23, 2015

RESOLUTION

WHEREAS, the introduced 2015 Municipal Budget has not been finally adopted; and

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

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

CURRENT FUND

WITHIN "CAPS

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>
<u>GENERAL GOVERNMENT FUNCTIONS:</u>		
<u>GENERAL ADMINISTRATION</u>		
Salaries and Wages	\$ 35,000.00	\$70,000.00
Other Expenses	\$ 3,000.00	\$ 6,000.00
Cable Television	\$ 3,000.00	\$ 6,000.00
<u>HUMAN RESOURCES</u>		
Other Expense	\$ 15,000.00	\$30,000.00
<u>MAYOR AND COUNCIL</u>		
Salaries and Wages	\$ 9,000.00	\$18,000.00
Other Expenses	\$ 4,000.00	\$ 8,000.00
<u>BOROUGH CLERK</u>		
Salaries and Wages	\$ 30,000.00	\$60,000.00
Other Expenses	\$ 5,000.00	\$11,000.00
Codification of Ordinances	\$ 2,500.00	\$ 5,000.00
<u>ELECTIONS</u>		
Salaries and Wages	\$ 1,500.00	\$ 3,000.00
Other Expenses	\$ 2,000.00	\$ 4,000.00
<u>FINANCIAL ADMINISTRATION</u>		
Salaries and Wages	\$ 30,000.00	\$60,000.00
Other Expenses	\$ 15,000.00	\$30,000.00

	<u>FROM</u>	<u>TO</u>
COLLECTION OF TAXES		
Salaries and Wages	\$ 20,000.00	\$40,000.00
ASSESSMENT OF TAXES		
Salaries and Wages	\$ 8,000.00	\$16,000.00
Other Expenses	\$ 5,000.00	\$10,000.00
LEGAL SERVICES		
Other Expenses	\$ 30,000.00	\$60,000.00
ENGINEERING SERVICES AND COSTS		
Other Expense	\$ 15,000.00	\$25,000.00
ECONOMIC DEVELOPMENT		
Other Expenses	\$ 1,000.00	\$ 1,500.00
<u>LAND USE ADMINISTRATION:</u>		
PLANNING BOARD		
Salaries and Wages	\$ 1,500.00	\$ 3,000.00
Other Expenses	\$ 6,000.00	\$ 7,500.00
BOARD OF ADJUSTMENT		
Salaries and Wages	\$ 8,000.00	\$12,000.00
Other Expenses	\$ 2,500.00	\$ 5,000.00
INSURANCE		
Liability Insurance	\$ 90,000.00	\$190,000.00
Workers Compensation	\$ 85,000.00	\$134,000.00
Group Health	\$400,000.00	\$800,000.00
<u>PUBLIC SAFETY FUNCTIONS:</u>		
POLICE		
Salaries and Wages	\$911,500.00	\$1,800,000.00
Other Expenses	\$ 50,000.00	\$ 65,000.00
SPECIAL POLICE		
Salaries and Wages	\$ 8,000.00	\$ 16,000.00
Other Expenses	\$ 2,000.00	\$ 4,000.00

	<u>FROM</u>	<u>TO</u>
SCHOOL GUARDS		
Salaries and Wages	\$ 90,000.00	\$180,000.00
Other Expenses	\$ 1,000.00	\$ 2,000.00
POLICE DISPATCH/911		
Salaries and Wages	\$ 60,000.00	\$110,000.00
Other Expenses	\$ 250.00	\$ 1,000.00
EMERGENCY MANAGEMENT		
Other Expenses	\$ 2,500.00	\$ 5,000.00
VOLUNTEER FIRE DEPARTMENT		
Other Expenses	\$ 25,000.00	\$ 50,000.00
EMERGENCY MEDICAL SERVICES		
Other Expenses	\$ 10,000.00	\$ 20,000.00
FIRE PROTECTION BUREAU		
Salaries and Wages	\$ 30,000.00	\$ 59,000.00
Other Expenses	\$ 700.00	\$ 1,500.00
MUNICIPAL COURT		
Salaries and Wages	\$ 50,000.00	\$100,000.00
Other Expenses	\$ 2,500.00	\$ 5,000.00
MUNICIPAL PROSECUTOR		
Other Expenses	\$ 4,000.00	\$ 8,000.00
CODE ENFORCEMENT		
Salaries and Wages	\$ 20,000.00	\$ 40,000.00
Other Expenses	\$ 5,000.00	\$ 7,000.00
<u>PUBLIC WORKS FUNCTIONS:</u>		
ROAD REPAIRS & MAINTENANCE		
Salaries and Wages	\$187,000.00	\$350,000.00
Other Expenses	\$ 85,000.00	\$100,000.00
GARBAGE AND TRASH REMOVAL		
Salaries and Wages	\$187,000.00	\$350,000.00
Other Expenses	\$ 15,000.00	\$ 23,000.00
PUBLIC BUILDING & GROUNDS		
Other Expenses	\$ 40,000.00	\$ 75,000.00

	<u>FROM</u>	<u>TO</u>
VEHICLE MAINTENANCE		
Salaries and Wages	\$ 35,000.00	\$ 55,000.00
Other Expenses	\$ 64,000.00	\$120,000.00
<u>HEALTH AND HUMAN SERVICES FUNCTIONS:</u>		
BOARD OF HEALTH		
Salaries and Wages	\$ 3,500.00	\$ 5,500.00
County Health Program	\$ 31,000.00	\$ 45,000.00
OFFICE ON AGING		
Salaries and Wages	\$ 45,000.00	\$ 75,000.00
Other Expenses	\$ 5,000.00	\$ 9,500.00
ANIMAL CONTROL		
Other Expenses	\$ 10,000.00	\$ 20,000.00
ENVIRONMENTAL COMMISSION		
Other Expenses	\$ 1,000.00	\$ 1,500.00
MUNICIPAL ALLIANCE		
Other Expenses	\$ 2,000.00	\$ 3,000.00
<u>PARKS AND RECREATION FUNCTIONS:</u>		
RECREATION		
Salaries and Wages	\$ 25,000.00	\$ 50,000.00
Other Expenses	\$ 4,000.00	\$ 8,000.00
MAINTENANCE OF PARKS		
Salaries and Wages	\$ 75,000.00	\$140,000.00
Other Expenses	10,000.00	\$ 20,000.00
CELEBRATION OF PUBLIC EVENTS, ANNIVERSARY OR HOLIDAY		
Fireworks	\$ 0.00	\$ 10,000.00
Memorial Day Parade	\$ 0.00	\$ 750.00
Senior Events	\$ 3,500.00	\$ 13,500.00
CULTURAL ARTS		
Other Expenses	\$ 1,000.00	\$ 2,000.00
UTILITY EXPENSES AND BULK PURCHASES		
Telephone	\$ 25,000.00	\$ 45,000.00
Heating Oil	\$ 30,000.00	\$ 40,000.00

	<u>FROM</u>	<u>TO</u>
Gasoline	\$ 40,000.00	\$ 70,000.00
Postage	\$ 10,000.00	\$ 20,000.00
Office Supplies	\$ 8,500.00	\$ 17,000.00
Computer Maintenance	\$ 7,500.00	\$ 20,000.00
 SEWER DEPARTMENT		
Salaries and Wages	\$ 30,000.00	\$ 40,000.00
Other Expenses	\$ 10,000.00	\$ 20,000.00
 LANDFILL/SOLID WASTE DISPOSAL		
Sanitary Landfill Contract	\$180,000.00	\$300,000.00
 <u>Appropriation offset by Dedicated Revenues:</u>		
Uniform Construction Code		
Salaries and Wages	\$ 50,000.00	\$ 90,000.00
Other Expenses	\$ 2,500.00	\$ 7,500.00
Accumulated Absences	\$ 0.00	\$ 35,000.00
 <u>Statutory Expenditures:</u>		
Public Employees Retirement System	\$ 0.00	\$276,910.00
Social Security	\$ 80,000.00	\$150,000.00
Police and Firemen Retirement System	\$ 0.00	\$745,648.00
Defined Contribution Pension Plan	\$ <u>50.00</u>	\$ <u>250.00</u>
 Total Operations within "CAPS"	 <b>\$3,421,500.00</b>	 <b>\$7,462,058.00</b>
 EXCLUDED FROM "CAPS"		
County Sewerage Authority Contract	\$512,004.00	\$752,043.00
Maintenance of Free Public Library	\$125,000.00	\$220,000.00
 <u>Interlocal Municipal Service Agreements:</u>		
M.C.I.A. – Recycling	\$ 60,000.00	\$100,000.00
Radio Safety Communications System	\$ 14,000.00	\$ 25,000.00
 <u>Public and Private Programs offset by Revenues:</u>		
County of Middlesex:		
Physical Grant	\$ 0.00	\$ 3,700.00
Residential Maintenance Grant	\$ 0.00	\$ 4,000.00

	<u>FROM</u>	<u>TO</u>
Total – Outside “CAPS”:	<b>\$ 718,504.00</b>	<b>\$1,112,243.00</b>
Total Current Fund Appropriations	<u>\$ 4,140,004.00</u>	<u>\$8,574,301.00</u>
 <u>ELECTRIC UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 450,000.00	\$ 700,000.00
Purchase of Power	\$2,300,000.00	\$3,750,000.00
Operating	\$ 198,000.00	\$ 300,000.00
Office/Administrative	\$ 10,000.00	\$ 20,000.00
Insurance	\$ 400,000.00	\$ 600,000.00
Professional Services	\$ 125,000.00	\$ 250,000.00
 <u>Statutory Expenditures:</u>		
Social Security	\$ 40,000.00	\$ 70,000.00
Total Electric Utility Appropriations:	<u>\$3,763,000.00</u>	<u>\$5,930,000.00</u>
 <u>WATER UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 200,000.00	\$ 400,000.00
Purchase of Water	\$ 250,000.00	\$ 500,000.00
Operating	\$ 70,000.00	\$ 140,000.00
Office/Administrative	\$ 3,500.00	\$ 10,000.00
Insurance	\$ 200,000.00	\$ 400,000.00
Professional Services	\$ 27,500.00	\$ 60,000.00
Accumulated Absences	\$ 0.00	\$ 30,000.00
 <u>Capital Improvements:</u>		
Capital Outlay	\$100,000.00	\$150,000.00
 <u>Statutory Expenditures:</u>		
Public Employees Retirement System	\$ 0.00	\$ 110,269.00
Social Security	\$ 17,000.00	\$ 35,000.00
Unemployment	\$ 5,000.00	\$ 10,000.00
Total Water Utility Appropriations:	<u>\$ 890,700.00</u>	<u>\$1,862,969.00</u>
 <u>PARKING UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 6,000.00	\$ 13,000.00

	<u>FROM</u>	<u>TO</u>
<u>Statutory Expenditures:</u>		
Social Security	\$ 1,000.00	\$ 2,000.00
Total Parking Utility Appropriations:	\$ <u>9,800.00</u>	\$ <u>17,800.00</u>

DATED: MARCH 23, 2015

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

RES: 2015-135

MARCH 23, 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 additional site improvement services for the proposed Firehouse Site, as outlined in the Borough Engineer's letter dated March 13, 2015, as follows:

• Annual Remediation Fee	\$ 3,000.00
• Remedial Action Oversight and Confirmatory Soil Sampling	\$ 23,100.00
• Groundwater Investigation	\$ 44,200.00
• Preliminary Vapor Intrusion Investigation (if needed)	\$ 7,600.00
• Remedial Investigation and Remedial Action Report	\$ 16,700.00
• Update Receptor Evaluation	\$ 1,600.00
• Supplementary Geotechnical Services	\$ 5,742.00
• Construction Administration Services	<u>\$ 53,510.00</u>
Total	\$155,452.00

March 23, 2015

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-08-019-201.

DATED: MARCH 23, 2015

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

RES: 2015-136

MARCH 23, 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 \$536,945.42 and previously paid claims in the amount of \$2,116,349.80, 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 23, 2015

/s/ James Hutchison  
Councilmember

/s/ James Gurchensky  
Councilmember

ROLL CALL VOTE

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

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Bill List By Vendor Id

Page No: 1

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

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y  
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0263 ALLIED CONSTRUCTION GROUP, INC.	14-00550	02/26/14	JACKSON ST. SEWAGE PUMP STATIO	Open	268,030.39	0.00		B
A0305 ALLIED OIL COMPANY LLC	15-00678	03/10/15	Fuel Delivered 02/25/15	Open	4,596.26	0.00		
A0313 ALL COVERED	15-00698	03/10/15	LICENSE RENEWAL - FIRE/FORTIGA	Open	581.00	0.00		
	15-00702	03/10/15	COMPUTER SERVICES FOR 3/15	Open	2,750.00	0.00		
					3,331.00			
A0345 AMERICAN POWERNET MGMT. LP	15-00556	02/25/15	Management Fee for Feb. 2015	Open	3,330.00	0.00		
A0561 ATLANTIC SALT INC	15-00229	01/26/15	Treated Rock Salt	Open	11,566.82	0.00		
A0568 ATLANTIC COAST HOTSY	15-00540	02/19/15	Soap for Steam Cleaner	Open	429.00	0.00		
A0576 ATLANTIC TACTICAL OF NJ, INC	15-00344	02/04/15	tactical holster	Open	246.00	0.00		
A0683 AWARENESS PROTECTIVE	15-00610	02/27/15	training	Open	250.00	0.00		
	15-00612	02/27/15	training	Open	250.00	0.00		
					500.00			
ADP001 ADP, INC.	14-03287	12/01/14	YEAR END REPORTS/W-2S 2014	Open	1,429.45	0.00		
	15-00673	03/04/15	SERVICE FOR P.E. 2/22/15	Open	580.54	0.00		
					2,009.99			
ALB85 S ALBERTO & C BARABAS	15-00689	03/10/15	WATER PREV.YR.REFUND	Open	10.44	0.00		
ALF001A ALFREY, THOMAS	15-00419	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
ANDRE29 EDWARD ANDRE	15-00690	03/10/15	ELECT.CURR.YR.REFUND	Open	138.34	0.00		
ASTARITA DANIEL ASTARITA	15-00795	03/18/15	BB Ref 3/12/15 (2) Games	Open	70.00	0.00		
	15-00800	03/18/15	BB Ref 3/13/15 (2) Games	Open	70.00	0.00		
					140.00			
B0903 C BENTLEY'S CAR WASH	15-00685	03/10/15	billing period for Jan. 2015	Open	40.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>B0952 BIGNELL PLANNING CONSULTANTS</b>								
	15-00736	03/10/15	PLANNING SVCS. FOR 2/15	Open	400.00	0.00		
	15-00737	03/10/15	HOLMES AVE,LLC. #1463	Open	417.50	0.00		
	15-00738	03/10/15	396 WHITEHEAD AVE. #1502	Open	145.50	0.00		
	15-00739	03/10/15	YACOVELLI, R. #1470	Open	188.75	0.00		
	15-00740	03/10/15	PEDREIRO, L. #1493	Open	83.75	0.00		
	15-00741	03/10/15	ESTEVES, J. #1495	Open	83.75	0.00		
	15-00742	03/10/15	TEXEIRA, E. #1496	Open	151.25	0.00		
	15-00743	03/10/15	CORTICEIRO, C. #1497	Open	83.75	0.00		
	15-00744	03/10/15	TAWADROS, M. # 1498	Open	83.75	0.00		
					1,638.00			
<b>B0955 BIO SHINE, INC.</b>								
	15-00559	02/25/15	Premier Ice Melter #BS1398	Open	660.68	0.00		
<b>B0960 BLUE CROSS/BLUE SHIELD OF NJ</b>								
	15-00805	03/18/15	DENTAL INS. FOR 4/15	Open	6,703.82	0.00		
<b>B1014 ROBERT BODAK</b>								
	15-00408	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
<b>B1022 STEPHEN BOLDIZAR</b>								
	15-00415	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
<b>B1031 MICHAEL BOVE</b>								
	15-00812	03/18/15	Rookie Refund (2) SP/15	Open	70.00	0.00		
<b>B1083 BRINK'S US, INC.</b>								
	15-00487	02/17/15	SERVICE FOR 1/15	Open	427.61	0.00		
<b>B1103 BROWN &amp; BROWN METRO, INC.</b>								
	15-00570	02/25/15	55 REID ST. FLOOD POLICY	Open	5,653.00	0.00		
<b>B1202 BYRAM LABORATORIES, INC.</b>								
	15-00674	03/04/15	AMI READS FOR 3/15	Open	3,265.70	0.00		
<b>BOY22 DOUG BOYLER</b>								
	15-00691	03/10/15	CD REFUND	Open	135.30	0.00		
<b>C1268 MARRIOTT, CALLAHAN, BLAIR &amp;</b>								
	15-00657	03/03/15	DOMINGUES VAR. #1477	Open	478.50	0.00		
<b>C1342 CENTRAL JERSEY REGISTRARS ASSN</b>								
	15-00827	03/18/15	Central Jersey Registrars Mtg	Open	50.00	0.00		
<b>C1391 CHANDÓ, ROBERT</b>								
	15-00407	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
<b>C1482 CME ASSOCIATES</b>								
	14-02323	08/26/14	OBERT ST.PARKING LOT IMPROVEME	Open	441.00	0.00		B
	14-02519	09/18/14	PROPOSED FIREHOUSE-ENGINEERING	Open	6,324.00	0.00		B
	14-02520	09/18/14	STANDBY GENERATOR-DPW	Open	331.00	0.00		B
	15-00699	03/10/15	DRUG FREE ZONE MAP	Open	412.50	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482 CME ASSOCIATES				Continued				
	15-00700	03/10/15	HCD REP. SERVICES	Open	559.00	0.00		
	15-00701	03/10/15	DIAS 0061.01 #1416	Open	234.00	0.00		
	15-00824	03/18/15	CARDE VAR.0318.01 #1481	Open	71.50	0.00		
	15-00841	03/19/15	OBERT ST. PARKING LOT	Open	56.00	0.00		
	15-00842	03/19/15	HCD REP. SERVICES	Open	410.25	0.00		
	15-00843	03/19/15	153 WHITEHEAD AVE.LLC #1464	Open	293.50	0.00		
	15-00844	03/19/15	396 WHITEHEAD AVE.0360.01 #1502	Open	585.50	0.00		
	15-00845	03/19/15	ANDRE VAR.0269.01 #1504	Open	111.75	0.00		
	15-00846	03/19/15	ESTEVEZ VAR. 0260.04 #1495	Open	330.75	0.00		
	15-00847	03/19/15	GALLO VAR. 0124.02 #1503	Open	111.75	0.00		
	15-00848	03/19/15	HOLMES AVE.LLC 0319.02 #1463	Open	74.50	0.00		
	15-00849	03/19/15	JADS CONST.0284.01 #1341	Open	220.50	0.00		
	15-00850	03/19/15	KONTOS VAR.0032.03 #1500	Open	149.00	0.00		
	15-00851	03/19/15	TEXEIRA VAR.0292.04 #1496	Open	37.25	0.00		
	15-00852	03/19/15	YACOVELLI VAR.0149.02 #1470	Open	74.50	0.00		
					10,828.25			
C1510 COMCAST								
	15-00684	03/10/15	high speed internet3/1-3/31/15	Open	317.60	0.00		
	15-00760	03/12/15	SERVICE FOR 3/08-4/07/15	Open	731.85	0.00		
	15-00811	03/18/15	SERVICE FOR 3/15-4/14/15	Open	137.85	0.00		
	15-00840	03/19/15	SERVICE FOR 3/16-4/15/15	Open	83.81	0.00		
					1,271.11			
C1538 CONTINENTAL FIRE & SAFETY INC								
	15-00064	01/14/15	AIR MAINTENANCE CONTRACT 2015	Open	1,725.00	0.00		
	15-00519	02/19/15	5 INCH STORZ RUBBER HOSE ENG 5	Open	593.40	0.00		
					2,318.40			
C1601 MUSEUMS AT MITMEL, INC.								
	15-00710	03/10/15	Museum&Planetarium Visit 4/15	Open	261.00	0.00		
CAS001A CASALE, ALDEN								
	15-00422	02/11/15	2015 Clothing Allowance	Open	245.00	0.00		
D1798 MICHAEL DELUCA								
	15-00829	03/19/15	Rookie Refund SP/15	Open	35.00	0.00		
D1936 DRUGOS, STEVEN								
	15-00425	02/11/15	2015 Clothing Allowance	Open	245.00	0.00		
	15-00799	03/18/15	REIMNURSEMENT FOR REFRESHMENTS	Open	80.22	0.00		
					325.22			
D2001 DUNKIN DONUTS STORE #347868								
	15-00708	03/10/15	FOOD/COFFEE-SNOWSTORM 3/5&3/6	Open	372.33	0.00		
	15-00798	03/18/15	REFRESHMENTS FOR FUNERAL	Open	31.98	0.00		
					404.31			
DEER001 ANGELA DEERSON								
	15-00385	02/05/15	Yoga 2/4/15 (1)Class	Open	35.00	0.00		
	15-00476	02/13/15	Yoga 2/11/14 (1) Class	Open	35.00	0.00		

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DEER001 ANGELA DEERSON				Continued				
	15-00522	02/19/15	Yoga 2/18/15 (1) class	Open	<u>35.00</u>	0.00		
					105.00			
DOM001A DOMINIK, JOHN								
	15-00428	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
DUN002 DUNCAN PARKING TECHNOLOGIES, IN								
	15-00168	01/19/15	BRASS SEALED COIN BOX KEY	Open	31.79	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.								
	15-00257	01/28/15	Plumbing Supplies-Blanket	Open	378.94	0.00		
	15-00581	02/25/15	Plumbing Supplies-Blanket	Open	<u>107.85</u>	0.00		
					486.79			
E2039 TOWNSHIP OF EAST BRUNSWICK								
	15-00808	03/18/15	WATER SERVICE FOR 2/1-3/1/15	Open	68,808.61	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK								
	15-00675	03/04/15	RADIO COMMUNICATION FOR 3/15	Open	6,859.42	0.00		
E2044 RONZ AND KIDS								
	15-00717	03/10/15	police academy stuff	Open	348.00	0.00		
E2366 EMERGENCY SERVICES SYSTEMS, INC.								
	14-02569	09/23/14	INSTALLATION - 2015 FORD	Open	1,100.00	0.00		
F2777 RICKY FENTON								
	15-00413	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
F2835 FIRE FIGHTERS EQUIPMENT CO.								
	15-00245	01/26/15	PROPAC COMPLETE NEWFORCE E2	Open	931.00	0.00		
F2881 SIMAO FONSECA								
	15-00431	02/11/15	2015 Clothing Allowance	Open	245.00	0.00		
F2928 FREEHOLD FORD INC.								
	15-00184	01/21/15	Replace Engine - Baker #5	Open	5,161.77	0.00		
	15-00259	01/28/15	Repairs to Vehicles-BLANKET	Open	<u>2,810.30</u>	0.00		
					7,972.07			
G3020 GALLS INC.								
	15-00538	02/19/15	Training Equipment for C.P.A.	Open	414.00	0.00		
G3038 GARDEN STATE LABORATORIES, INC.								
	15-00262	01/28/15	Coliform Analysis-February	Open	580.00	0.00		
G3065 GENERAL SALES ADMINISTRATION								
	15-00611	02/27/15	Pips-srvc-maint	Open	1,813.60	0.00		
G3174 GILMORE & MONAHAN, P.A.								
	15-00802	03/18/15	NCR-WILLETT MANOR 2/1-2/28/15	Open	1,269.84	0.00		

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G3174 GILMORE & MONAHAN, P.A.				Continued				
	15-00803	03/18/15	LEGAL SERVICES FOR 2/15	Open	<u>9,280.00</u>	0.00		
					10,549.84			
G3315 GUARDIAN								
	15-00839	03/19/15	GTD, LIFE & ADD FOR 4/15	Open	1,343.81	0.00		
GER001A GERENZA, GERALD								
	15-00416	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
GUID01 SONIA GUIDO								
	15-00833	03/19/15	5-8 Hockey Refund SP/15	Open	35.00	0.00		
H3708 HOME DEPOT								
	15-00584	02/25/15	Various Supplies-DPW	Open	386.26	0.00		
H3719 HOME NEWS TRIBUNE								
	15-00726	03/10/15	Security Surveillance Bid	Open	38.72	0.00		
	15-00754	03/12/15	Ord. 2015-3 - Final	Open	<u>150.04</u>	0.00		
					188.76			
H3739 THE HOSE SHOP, INC.								
	15-00576	02/25/15	Hose Repairs for Vehicles	Open	369.94	0.00		
I3947 INLAND CRUISE, INC.								
	15-00796	03/18/15	Deposit SightseeingCruise 7/15	Open	215.00	0.00		
I4252 INTERNATIONAL ASSN OF CHIEFS								
	15-00338	02/04/15	membership renewal	Open	150.00	0.00		
J4660 JOE'S HEATING LLC								
	15-00679	03/10/15	Repair Heat-Rescue Squad	Open	345.00	0.00		
JAC001A JACKSON, CALVIN								
	15-00426	02/11/15	2015 Clothing Allowance	Open	245.00	0.00		
JAN001A JANOSKO, WILLIAM								
	15-00412	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
JOHN002 MICHAEL JOHNSON								
	15-00411	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
JOHN010 JEFFREY JOHNSON								
	15-00707	03/10/15	BB Ref 3/4/15 (2) Games	Open	70.00	0.00		
	15-00746	03/10/15	BB Ref 3/9/15 (2) Games	Open	70.00	0.00		
	15-00759	03/12/15	BB Ref 3/10/15 (2) Games	Open	70.00	0.00		
	15-00776	03/13/15	BB Ref 3/11/15 (2) Games	Open	70.00	0.00		
	15-00801	03/18/15	BB Ref 3/13/15 (2) Games	Open	<u>70.00</u>	0.00		
					350.00			
JOHR6 RALPH JOHNSON								
	15-00793	03/18/15	BB Ref 3/12/15 (2)	Open	70.00	0.00		

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KNO001A GARY KNOBLOCK	15-00417	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
LAP001 WILLIAM LAPTOSH	15-00427	02/11/15	2015 Clothing Allowance	Open	245.00	0.00		
LIGHT01 LIGHTHOUSE SOUTH RIVER LLC	15-00693	03/10/15	ELECT.PREV.YR.REFUNDS	Open	847.23	0.00		
M5421 W.B.MASON CO.	15-00607	02/25/15	Office Supplies	Open	950.05	0.00		
M5443 MAIN STREET FLORIST	15-00770	03/13/15	FLOWERS FOR SAL PISCITELLI	Open	460.00	0.00		
	15-00771	03/13/15	SYMPATHY FLOWERS FOR KUZMACK	Open	110.00	0.00		
					570.00			
M5473 PEDRO MARQUES	15-00410	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
M5697 MGL PRINTING SOLUTIONS	15-00627	02/27/15	1000 UTIL.DEPT.WINDOW ENVELOPE	Open	109.00	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	15-00727	03/10/15	Landfill Charges-February 2015	Open	28,489.39	0.00		
MCFIRE01 MIDDLESEX COUNTY FIRE ACADEMY	15-00507	02/19/15	FD CLASS - 3/16/15	Open	208.00	0.00		
MCG001A MCGOUGH, MARTIN	15-00421	02/11/15	2015 Clothing Allowance	Open	245.00	0.00		
MCG002 JUSTIN MCGOUGH	15-00423	02/11/15	2015 Clothing Allowance	Open	245.00	0.00		
MON001 CHARLES MONGELLI	15-00711	03/10/15	Bus Driver Clothing Allowance	Open	560.00	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES	15-00118	01/19/15	2015 MEMBERSHIP DUES	Open	1,156.00	0.00		
N6180 NORCIA CORP.	15-00511	02/19/15	Truck #3-Salter	Open	69.22	0.00		
	15-00560	02/25/15	Snow-Rubber Cutting Edge	Open	1,648.30	0.00		
	15-00586	02/25/15	Truck #2-Plow	Open	370.62	0.00		
	15-00587	02/25/15	Truck #3	Open	363.40	0.00		
	15-00647	03/02/15	Amber Strobe Lights	Open	197.46	0.00		
	15-00648	03/02/15	Mud Flaps-Truck #3	Open	50.00	0.00		
	15-00649	03/02/15	Repairs to Plow-Truck #13	Open	212.28	0.00		
	15-00683	03/10/15	Plow Parts	Open	532.90	0.00		
					3,444.18			

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N6184 JAMES P. NOLAN AND ASSOCIATES	15-00676	03/04/15	LEGAL FEES FOR 3/15	Open	2,316.97	0.00		
NAKA9 MASAFUMI NAKATANI	15-00694	03/10/15	CD REFUND	Open	47.98	0.00		
NATP535 NATIONAL PARTS SUPPLY CO., INC.	15-00266	01/28/15	Auto Parts-February	Open	5,396.06	0.00		
P5000 PROFESSIONAL GOV'T EDUCATORS	15-00550	02/25/15	SEMINAR.-S.C.VET PROP.TX 4/8	Open	90.00	0.00		
P6937 PAUL'S ELECTRONIC MAINT., INC.	15-00729	03/10/15	Checked Generator-Appleby FH	Open	95.00	0.00		
P6979 PENGUIN MANAGEMENT INC.	15-00709	03/10/15	SERVICE FOR 4/1/15-5/31/16	Open	2,148.00	0.00		
P7092 WILLIAM PIRRO	15-00420	02/11/15	2015 Clothing Allowance	Open	245.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	15-00735	03/10/15	SERVICE FOR 2/15	Open	9,015.11	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	15-00830	03/19/15	NYP&A billing for February 2015	Open	16,632.90	0.00		
PANI01 GARY PANICHELLA	15-00695	03/10/15	ELECT.PREV.YR. REFUND	Open	559.19	0.00		
PATT69 GREGORY PATTON	15-00706	03/10/15	BB Ref 3/4/15 (2) Games	Open	70.00	0.00		
PIS001A PISCITELLI, ALAN	15-00409	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
POLI001 BILL POLICASTRO	15-00758	03/12/15	BB Ref 3/10/15 (2) Games	Open	70.00	0.00		
	15-00775	03/13/15	BB Ref 3/11/15 (2) Games	Open	70.00	0.00		
					140.00			
POR001A JOHN PORAMBO	15-00424	02/11/15	2015 Clothing Allowance	Open	245.00	0.00		
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN	15-00703	03/10/15	CLEANING SVCS. FOR 3/15	Open	1,990.00	0.00		
R7611 GREGG RUBENSTEIN	15-00853	03/19/15	PUB.DEF.FEES FOR 2/15	Open	527.08	0.00		

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R7641 RUTGERS, THE STATE UNIVERSITY	15-00063	01/14/15	Operation & Maint. of Pumps	Open	247.50	0.00		
REG101 REGISTRARS, ASS'N OF NJ	15-00753	03/12/15	NJRA - 2015 Spring Meeting	Open	35.00	0.00		
RUS11 11 RUSSELL PARTNERSHIP	15-00692	03/10/15	ELECT.PREV.YR.REFUND	Open	270.57	0.00		
S7846 WILLIAM SHEARN	15-00828	03/19/15	Rookie Refund SP/15	Open	45.00	0.00		
S8132 SS PETER & PAUL CHURCH	15-00471	02/13/15	Polling Place Spec.Sch 2/10/15	Open	450.00	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	15-00459	02/11/15	Electrical Supplies-BLANKET	Open	205.29	0.00		
SANZ01 SANZIE'S LTD, INC.	15-00545	02/25/15	2 recruits uniforms	Open	866.98	0.00		
SID75 SID TOOL CO., INC.	14-03577	12/30/14	FLAMMABLE STORAGE CABINET	Open	852.98	0.00		
SIG520 SIGNATURE CLOSING SVCS., LLC.	15-00696	03/10/15	ELECT.CURR.YR.REFUND	Open	68.87	0.00		
STA001 DAVID STAHL LAW OFFICES PC	15-00622	02/27/15	PROSECUTOR SVCS. FOR 3/15	Open	1,240.66	0.00		
T8324 TAYLOR OIL CO INC.	15-00558	02/25/15	Fuel del 02/13/15	Open	1,155.56	0.00		
	15-00645	03/02/15	Fuel del 02/19/15	Open	1,569.26	0.00		
	15-00688	03/10/15	Fuel del 02/26/15	Open	1,752.18	0.00		
					4,477.00			
T8412 THIS & THAT UNIFORMS, LLC	15-00067	01/14/15	FIRE OFFICERS UNIFORM BADGES	Open	720.00	0.00		
TITL141 TITLE AGENCY, INC.	15-00697	03/10/15	WATER-PREV.YR.REFUND	Open	52.95	0.00		
TK1 TK1 SOLUTIONS, LLC	15-00788	03/17/15	INSTALL VIP FILES	Open	625.00	0.00		
TRO01 TRAP ROCK INDUSTRIES	15-00577	02/25/15	Asphalt - Cold Patch	Open	473.75	0.00		
TYL001A TYLICKI, DAVID	15-00418	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
U8802 UNIFIRST CORPORATION	15-00273	01/28/15	Uniform Rental 02-24-15	Open	113.72	0.00		

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U8802 UNIFIRST CORPORATION				Continued				
	15-00274	01/28/15	uniform Rental 03-03-15	Open	<u>121.57</u>	0.00		
					235.29			
UNI001 UNIVERSAL FITNESS STORE, INC.								
	15-00712	03/10/15	Elliptical machine - '15 grant	Open	3,099.00	0.00		
V8955 HENRY VAN DE BEEK								
	15-00670	03/04/15	CPR / TRAINING 03/16/2015	Open	660.00	0.00		
V9001 VERIZON								
	15-00718	03/10/15	2/7/15-3/6/15 charges	Open	1,743.00	0.00		
	15-00719	03/10/15	basic 911 emergency svc	Open	<u>7.01</u>	0.00		
					1,750.01			
V9008 VERIZON WIRELESS								
	15-00704	03/10/15	SERVICES FOR 2/24-3/23/15	Open	96.02	0.00		
V9046 VILLAGIOS FOOD EMPORIUM								
	15-00809	03/18/15	LUNCH FOR STAND BY COMPANIES	Open	122.10	0.00		
	15-00822	03/18/15	FOOD FOR SNOWSTORM 3/5/15	Open	<u>482.00</u>	0.00		
					604.10			
W9328 WESCO DISTRIBUTION, INC.								
	15-00167	01/19/15	Supplies	Open	1,519.00	0.00		
W9471 SHARON WITKOWSKI								
	15-00661	03/03/15	Aerobics 3/2/15 (1) class	Open	35.00	0.00		
W0J001 JOSEPH WOJCIK								
	15-00414	02/11/15	2015 Clothing Allowance	Open	560.00	0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.								
	15-00561	02/25/15	Repair Toilet-George St FH	Open	156.00	0.00		
Z9998 ZLATEN ZIFOVSKI								
	15-00275	01/28/15	Supplies-BLANKET	Open	201.28	0.00		
Total Purchase Orders: 183 Total P.O. Line Items: 0 Total List Amount: 536,945.42 Total void Amount: 0.00								

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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	4-01	1,567.70	0.00	1,567.70	0.00	0.00	1,567.70
WATER UTILITY	4-02	285.89	0.00	285.89	0.00	0.00	285.89
ELECTRIC UTILITY	4-03	428.84	0.00	428.84	0.00	0.00	428.84
	Year Total:	2,282.43	0.00	2,282.43	0.00	0.00	2,282.43
CURRENT FUND	5-01	126,072.01	0.00	126,072.01	0.00	0.00	126,072.01
WATER UTILITY	5-02	79,565.78	0.00	79,565.78	0.00	0.00	79,565.78
ELECTRIC UTILITY	5-03	40,101.66	0.00	40,101.66	0.00	0.00	40,101.66
	5-15	183.28	0.00	183.28	0.00	0.00	183.28
PARKING UTILITY	5-20	31.79	0.00	31.79	0.00	0.00	31.79
	Year Total:	245,954.52	0.00	245,954.52	0.00	0.00	245,954.52
GENERAL CAPITAL	C-06	274,802.39	0.00	274,802.39	0.00	0.00	274,802.39
ESCROW ACCOUNT	E-17	4,011.00	0.00	4,011.00	0.00	0.00	4,011.00
ELECTRIC CAPITAL	L-08	331.00	0.00	331.00	0.00	0.00	331.00
	P-21	497.00	0.00	497.00	0.00	0.00	497.00
OTHER TRUST ACCOU	T-05	9,067.08	0.00	9,067.08	0.00	0.00	9,067.08
	Total of All Funds:	536,945.42	0.00	536,945.42	0.00	0.00	536,945.42

Wire transfers for 3/23/15 Bill list							
Date	From	Account	Amount	To	Account	Amount	Comment
3/10/2015	PNC Current Account	8013657761	\$ 1,163,248.00	South River Board of Ed		\$ 1,163,248.00	March's School Tax Levy
3/12/2015	PNC Electric Utility Account	8015731646	\$ 32,300.00	PJM Settlement Inc.		\$ 32,300.00	Weekly Elect. Pymt. 3/01-3/04/15
3/12/2015	PNC Electric Utility Account	8015731646	\$ 19,472.32	PJM Settlement Inc.		\$ 19,472.32	Mo. Elect. Pymt. 2/15
3/12/2015	PNC Current Account	8013657761	\$ 262,254.37	PNC Payroll Account	8015731865	\$ 262,254.37	Payroll of 3/13/15
3/12/2015	PNC Water Utility Account	8015731638	\$ 29,097.17	PNC Payroll Account	8015731865	\$ 29,097.17	Payroll of 3/13/15
3/12/2015	PNC Electric Utility Account	8015731646	\$ 55,057.87	PNC Payroll Account	8015731865	\$ 55,057.87	Payroll of 3/13/15
3/12/2015	PNC Trust - other account	8018675299	\$ 7,672.16	PNC Payroll Account	8015731865	\$ 7,672.16	Payroll of 3/13/15
3/12/2015	PNC Parking Utility Account	8039981075	\$ 793.31	PNC Payroll Account	8015731865	\$ 793.31	Payroll of 3/13/15
3/13/2015	PNC Payroll Account	8015731865	\$ 129,815.90	State of New Jersey - Div. of Pensions		\$ 129,815.90	Medical Ins. - Active 3/15
3/13/2015	PNC Payroll Account	8015731865	\$ 97,024.83	State of New Jersey - Div. of Pensions		\$ 97,024.83	Medical Ins. - Retired 3/15
3/19/2015	PNC Electric Utility Account	8015731646	\$ 58,789.23	PJM Settlement Inc.		\$ 58,789.23	Weekly Elect. Pymt. 3/05-3/11/15
3/20/2015	PNC Electric Utility Account	8015731646	\$ 98,109.44	Exelon Generation Co.		\$ 98,109.44	Mo. Elect. Pymt. 2/15
3/20/2015	PNC Electric Utility Account	8015731646	\$ 162,715.20	PPL Energy Plus,LLC		\$ 162,715.20	Mo. Elect. Pymt. 2/15
			\$ 2,116,349.80			\$ 2,116,349.80	

COUNCIL COMMENTS

Councilman Haussermann

- No comment

Councilman Gurchensky

- Thanked volunteers, DPW, Public Safety for good work
- Citizens Police Academy – slots available; contact Sgt. Yorek

Councilman Ciulla

- Police Station - Medicine drop off located in lobby
- Congratulations to SRPD on swift apprehension of burglar
- Firehouse – moving forward
- Mobile Retail Food Establishment ordinance – will enhance safety of children
- Ord. 2015-7 – Extending Tax Abatement with National Church Residences – will provide Willett Manor with needed upgrades and repairs

Councilman Trenga

- Thanked volunteers and employees
- Obert St. Parking lot improvements have begun
- Redevelopment – will be transparent; proud to be a part of Council
- Very happy to have new firehouse

Councilman Hutchison

- 3/16 – Firehouse meeting; very happy going forward with footprint
- HCD Funding – Board of Ed request was forwarded to County; was not eligible for funding; funds will be used for automatic doors at 48 Washington and 55 Reid; any remaining funds will be used for curb cuts/drainage issues
- Environmental/Shade Tree Commission – gave presentation at Business meeting; will apply for \$1500 grant to plant native plants in vacant lots; application to be submitted by 4/1
- 3/28 – Easter Egg Hunt at St. Mary’s Coptic Church, 11:00 a.m.
- 4/1 – Rutgers program – Skills workshop at Middlesex County Fire Academy; free program; [turningthetides@ubhc.rutgers.edu](mailto:turningthetides@ubhc.rutgers.edu) or call 732-235-2897
- 4/11 – Tony Rose, Mentalist, aka Anthony Razzano, will perform as mentalist at South River High School at 7:00 p.m. \$10 adults, \$5 children/seniors; proceeds to benefit SEPTA (Special Education PTA)
- 5/25 – Memorial Day Parade
- 4/13 – next Council meeting
- Happy Easter and Blessed Passover

Mayor Krenzel

- Firehouse - first reading of bond ordinance will be on 4/13 with second reading and possible adoption of 4/27/13; make sure all Council present

PUBLIC COMMENTS-(good and welfare of Borough)

Ed Trygar, 44 Ferry St.

- Questioned statistics on crime on downtown area
- Sidewalk Café ordinance is a permitted use, should modify ordinance to not require restaurant owners to obtain a permit
- Council should try other options in improving downtown before proceeding with redevelopment
- Asked where he could park while parking lot improvements are being done; Mr. Carr advised he could park in metered spot and not feed meter

Beth Lukacs, 14 Wilbur St.

- 5/16 – ACS Relay for Life; outlined fundraising events for ACS Relay

Indira Martir

- Outreach representative for Human Service Agency; low income assistance program; help residents with utilities/shut-off notices
- Will give information to Administrator

Danielle Oswald, 16 Garwood St.

4/11 – Anthony Rose – SR High School; SEPTA fundraiser

Donna Farren, 90 David St.

- Thanked Council for energizing people to come out and volunteer
- Happy that Council is trying to improve downtown area
- 4/22 – Earth Day – go online to volunteer

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

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 8:47 p.m. Councilman Ciulla seconded the motion. So carried.

Respectfully submitted on  
April 10, 2015

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on April 13, 2015