

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 April 13, 2015 and was called to order by Mayor Krenzel at 8:00 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

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

Also attending this meeting were Andrea Wyatt, Esq. (for George R. Gilmore, Esq., Borough Attorney), Frederick Carr, Borough Administrator, Joseph Zanga, Chief Financial Officer, and Gerard Stankiewicz, Auditor.

MINUTES

The Minutes of Special Meeting No. 7 held March 16, 2015 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

The Minutes of Meeting No. 8 held March 23, 2015 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

PROCLAMATIONS

Mayor Krenzel read a Proclamation honoring the South River High School Girls Varsity Basketball Team on its successful 2014-15 season. Mayor Krenzel distributed a Proclamation to Coach Feaster and each of the team mates. Coach Feaster thanked the Council for recognizing the team on its accomplishments.

Mayor Krenzel read a Proclamation proclaiming April as Sexual Assault Awareness Month and naming April 28, 2015 as Denim Day.

Mayor Krenzel read a Proclamation proclaiming April 12 to April 18, 2015 as National Public Safety Telecommunicators Week.

RES: 2015-136A

APRIL 13, 2015

RESOLUTION TO READ BUDGET BY TITLE ONLY

WHEREAS, NJSA 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of the hearing a complete copy of the approved budget as advertised has been posted in Town Hall and copies have been made available by the Clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED that the budget shall be read by title only.

DATED: APRIL 13, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

PUBLIC HEARING ON 2015 MUNICIPAL BUDGET

**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 Budget	Final 2014 Budget
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 Budget	Final 2014 Budget
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.

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

Ed Trygar, Ferry St.

- Questioned why budget is not posted on website, budget for post Sandy projects, redevelopment, allocation between budget accounts. Mr. Carr, Mr. Zanga and Mr. Stankiewicz responded.
- Would like the budget to be easily readable

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

RESOLUTION ADOPTING 2015 MUNICIPAL BUDGET

RESOLUTION #2015-137

SECTION 2 - UPON ADOPTION FOR YEAR 2015
(Only to be included in the Budget as Finally Adopted)

Be it resolved by the Mayor and Borough Council of the Borough of South River, County of Middlesex that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated in the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 8,058,261.00 (Item 2 below) for municipal purposes; and
- (b) \$ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation; and
- (c) \$ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy.
- (e) \$ 430,987.00 (Item 5 below) Minimum Library Levy (R.S.40:54-8 et seq.)

RECORDED VOTE
(Insert last name)

Ayes: GIULLA, GURCHENSKY, JONES, TLENGA, HUTCHISON
Nays: HAUSSEMAN
Abstained:
Absent:

SUMMARY OF REVENUES

1. GENERAL REVENUES			
Surplus Anticipated		08-100	\$ 1,501,790.00
Miscellaneous Revenues Anticipated		40004-10	\$ 5,992,179.88
Receipts from Delinquent Taxes		15-499	\$ 500,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	\$ 8,058,261.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42		07-195	\$
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
5. AMOUNT TO BE RAISED BY TAXATION FOR MINIMUM LIBRARY LEVY (Item 6(c), Sheet 11)		07-192	\$ 430,987.00
Total Revenues		40000-00	\$ 16,483,217.88

RESOLUTION #2015-137

SUMMARY OF APPROPRIATIONS		
5. GENERAL APPROPRIATIONS:		
Within "CAPS"		
(e&h) Operations Including Contingent	30001-00	\$ 10,586,274.00
(e) Deferred Charges and Statutory Expenditures - Municipal	30004-00	\$ 1,312,808.00
(g) Cash Deficit	46-885	\$
Excluded from "CAPS"		
(a) Operations - Total Operations Excluded from "CAPS"	60023-00	\$ 1,894,319.88
(c) Capital Improvements	60002-00	\$ 100,000.00
(d) Municipal Debt Service	60003-00	\$ 1,699,816.00
(e) Deferred Charges - Municipal	60024-00	\$
(f) Judgments	37-480	\$
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	\$
(g) Cash Deficit	46-885	\$
(k) For Local District School Purposes	60008-00	\$
(m) Reserve for Uncollected Taxes	50-899	\$ 790,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	60010-00	\$
Total Appropriations	30000-00	\$ 16,483,217.88

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 13th day of April, 2015. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2015 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 13th day of April, 2015

Patricia O'Connor
Clerk

Sheet 42

BOROUGH OF SOUTH RIVER, MIDDLESEX COUNTY, NEW JERSEY

Adopted: 04/13/2015

Councilman Hutchison moved to adopt the 2015 Municipal Budget. Councilman Ciulla seconded the motion.

Council Comments

Councilman Haussermann questioned 3% tax increase, transfer regarding consumer deposits, Electric Utility fund balance, Parking Utility fund, decrease in debt service, and why fees are being raised. He was not happy with budget and thought it was wrong to be raising taxes and fees. Mr. Zanga and Mr. Stankiewicz responded.

Councilman Hutchison commented on the transfer regarding consumer deposits and Electric Utility fund. He questioned Councilman Haussermann on the use of his laptop. Councilman Hutchison asked if the Budget Committee was comfortable with budget.

Councilman Ciulla stated that the Borough has to be run like a business.

Councilman Trenga questioned the impact to the Borough as a result of the reduction in facility service charge.

Councilman Jones commented that he initiated looking into increasing fees and asked Mr. Carr to look to departments to see if Borough is charging enough.

Mayor Krenzel stated the budget puts town on a sound fiscal path. He commented on the increased fee for the Middlesex County Utilities Authority for sewerage treatment, noted there are fewer houses to pay taxes and electricity due to Sandy and there is less money going into the Electric Fund. The town is moving forward with improvements. Mayor asked for the roll call vote.

ROLL CALL VOTE

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

ORDINANCES – SECOND READING & PUBLIC HEARING

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

WHEREAS, Antonio and Rosa Soares are the owners of property within the Borough of South River known as Block 284, Lot 12 & 21; and

WHEREAS, Antonio and Rosa Soares wish to convey to the Borough of South River an easement consisting of approximately 15 foot wide land strip along a portion of property known as Block 284, Lots 12 and 21 on the Tax Map of the Borough of South River as more fully described in Schedule A attached hereto and made a part hereof; and

WHEREAS, the acquisition of easements in real property is authorized by N.J.S.A. 40A:12-5(a)(1).

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

SECTION 1. The Borough Council hereby authorizes and approves the acquisition for the purchase price of \$1.00 from Antonio and Rosa Soares a perpetual easement consisting of approximately 15-foot wide land strip along a portion of property known as Block 284, Lot 12 & 21 on the Tax Map of the Borough of South River. The easement is attached hereto and incorporated herein as Schedule A.

SECTION 2. The Mayor and Borough Clerk are hereby authorized and directed to execute any and all such documents providing for the Borough's acquisition of interest in the Property and to undertake any and all such acts as may be necessary to effectuate the terms hereof, subject to the Borough Attorney's approval of the form and substance of said documents.

SECTION 3. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 4. This ordinance shall take effect immediately upon its passage 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 Ciulla 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, Jones, Trenga, Hutchison
NAYS: None

ORDINANCES – FIRST READING BY TITLE ONLY

ORD NO. 2015-10

BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A NEW FIREHOUSE, APPROPRIATING \$8,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$7,600,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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

ORD 2015-11

REFUNDING BOND ORDINANCE OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF THE BOROUGH'S GENERAL OBLIGATION BONDS, SERIES 2007, DATED DECEMBER 3, 2007, APPROPRIATING AN AMOUNT NOT EXCEEDING \$7,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$7,000,000 GENERAL OBLIGATION REFUNDING BONDS OF THE BOROUGH OF SOUTH RIVER FOR FINANCING THE COST 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 April 27, 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: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison
NAYS: None

ORD 2015-12

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SEC. 155-5, ENTITLED "CH. 103, ALCOHOLIC BEVERAGES", SEC. 155-10.7 ENTITLED "MISCELLANEOUS LICENSES AND FEES", SEC. 155-14, ENTITLED "CH. 169, FIRE PREVENTION", SEC. 155-18, ENTITLED "CH. 255, PEDDLING AND SOLICITING", SEC. 155-19, ENTITLED "CH. 258, PROPERTY MAINTENANCE", SEC. 155-19.1 ENTITLED "SEC. 22-62, RECREATION PROGRAM AND PARK FEES", SEC. 155-27, ENTITLED "TAXICABS AND LIMOUSINES", SEC. 155-31, ENTITLED "CH. 344, WRECKERS"

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

ORD 2015-13

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE CONVEYANCE OF A LEASE TO NY SMSA LP d/b/a VERIZON WIRELESS FOR A PORTION OF THE PROPERTY LOCATED AT 9 IVAN WAY AND APPLEBY AVENUE FOR THE INSTALLATION AND OPERATION OF WIRELESS TELECOMMUNICATION FACILITIES ON BOROUGH PROPERTY

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

PUBLIC COMMENTS (agenda items only)

Ryan Jones

- Did not agree with Clm. Ciulla's statement that government should be run like a business

John Scala, 440 Old Bridge Turnpike

- Noted that fees in South River are low compared to other towns
- Commented on 2007 electric rate increase

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

RESOLUTIONS

RES: 2015-138

APRIL 13, 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 geotechnical services for the proposed Firehouse Site, as outlined in the Borough Engineer's letter dated March 31, 2015, at a cost not to exceed \$81,088.00.

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: APRIL 13, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES:2015-139

APRIL 13, 2015

RESOLUTION

I, John M. Krenzel, with the advice and consent of the Council of the Borough of South River, do hereby appoint Ryan Geesey as a Probationary Member of Engine Company #1, South River Fire Department of the Borough of South River effective as of this date.

/s/ John M. Krenzel
Mayor

DATED: APRIL 13, 2014

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-140

APRIL 13, 2015

RESOLUTION

WHEREAS, Hermant H. Shah has submitted an application for a Mercantile License for a business known as Dunkin Donuts, located at 75 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is sale of coffee, donuts, bakery items; 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 Hermant H. Shah, for a business known as Dunkin Donuts, located at 75 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: APRIL 13, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-141

APRIL 13, 2015

RESOLUTION

WHEREAS, Arthur Staloff has submitted an application for a Mercantile License for a business known as Alpine, located at 125 Hillside Avenue, in the Borough of South River; and

WHEREAS, the nature of the business is refrigeration, heating/cooling; 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 Arthur Staloff, for a business known as Alpine, located at 125 Hillside Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: APRIL 13, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-142

APRIL 13, 2015

RESOLUTION

WHEREAS, the South River Rescue Squad has requested permission to conduct a Canning fundraiser on Saturday, April 25, 2015 and Sunday, April 26, 2015 from 9:00 a.m. to 4:00 p.m. at the following intersections:

- Main Street and Old Bridge Turnpike
- Hillside Avenue and Old Bridge Turnpike
- Prospect Street and Old Bridge Turnpike
- Main Street and Reid Street

WHEREAS, the South River Rescue Squad does perform fundraising to provide services to the citizens and residents of the Borough of South River.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the South River Rescue Squad is hereby authorized to conduct a Canning fundraiser at the aforesaid intersections on Saturday, April 25, 2015 and Sunday, April 26, 2015 from 9:00 a.m. to 4:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a voluntary canning fundraiser at the aforesaid intersections and on the aforesaid dates subject to the following:

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

DATED: APRIL 13, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-143

APRIL 13, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that due to the resignation from the South River Rescue Squad, the following person is hereby removed from the Rolls of the South River Rescue Squad:

- Elizabeth Malgieri
- Kaity Emerson

DATED: APRIL 13, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2015-144

APRIL 13, 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 the receipt of sealed bids for the Purchase of a Four Wheel Drive Loader in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, bids were received on February 10, 2015; and

WHEREAS, the governing body reserved the right to reject any and all bids; and

WHEREAS, the governing body has decided to use the State authorized contract pursuant to section 12 of P.L. 1971, c. 198 (C.40A:11-12).

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 all bids received for the Purchase of a Four Wheel Drive Loader are hereby rejected.

DATED: APRIL 13, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-145

APRIL 13, 2015

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AWARDING A FIVE-YEAR LEASE, WITH OPTIONS, TO NY SMSA LP d/b/a VERIZON WIRELESS FOR A PORTION OF THE PROPERTY LOCATED AT 9 IVAN WAY FOR THE INSTALLATION AND OPERATION OF A CELLULAR EQUIPMENT BUILDING AND GENERATOR ON BOROUGH PROPERTY

WHEREAS, the Borough of South River duly advertised for the receipt of bids for the installation and operation of a Cellular Equipment Building and Generator on a portion of Borough owned 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, in response to the invitation to bidders, one (1) bid was received on April 8, 2015; and

WHEREAS, the bid was reviewed, and it was determined that NY SMSA LP d/b/a Verizon Wireless, submitted the highest responsible bid in accordance with the bid specifications, said bid being \$72,000.00; and

WHEREAS, it is the desire of the governing body to award a five-year lease, with options, for installation and operation of a Cellular Equipment Building and Generator on a portion of Borough owned property located at 9 Ivan Way known as Block 380, Lot 1.03 on the Tax Map of the Borough of South River to NY SMSA LP d/b/a Verizon Wireless, the highest responsible bidder.

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, subject to the adoption of Ordinance 2015-13, the governing body does hereby award a five-year lease, with options, for the installation and operation of a Cellular Equipment Building and Generator on a portion of Borough owned property located at 9 Ivan Way known as Block 380, Lot 1.03 on the Tax Map of the Borough of South River to NY SMSA LP d/b/a Verizon Wireless, the highest responsible bidder, at \$72,000.00.

2. That the Mayor and the Borough Clerk are hereby authorized to execute a lease agreement with NY SMSA LP d/b/a Verizon Wireless, and any related documents, in accordance with the bid submitted by NY SMSA LP d/b/a Verizon Wireless, and the bid specifications.

3. That, subject to the adoption of Ordinance 2015-13, upon adoption of this resolution, the Borough Clerk shall forward a certified copy of said resolution to the Borough Administrator, Chief Financial Officer and NY SMSA LP d/b/a Verizon Wireless.

DATED: APRIL 13, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-146

APRIL 13, 2015

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AWARDING A FIVE-YEAR LEASE, WITH OPTIONS, TO NY SMSA LP d/b/a VERIZON WIRELESS FOR 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 duly advertised for the receipt of bids for the installation and operation of a wireless communications antenna(s) and appurtenances on a portion of Borough owned property located along Appleby Avenue known as Block 234, Lot 2 on the Tax Map of the Borough of South River; and

WHEREAS, in response to the invitation to bidders, one (1) bid was received on April 8, 2015; and

WHEREAS, the bid was reviewed, and it was determined that NY SMSA LP d/b/a Verizon Wireless, submitted the highest responsible bid in accordance with the bid specifications, said bid being \$132,540.00; and

WHEREAS, it is the desire of the governing body to award a five-year lease, with options, for a wireless communications antenna(s) and appurtenances on a portion of Borough owned property located along Appleby Avenue known as Block 234, Lot 2 on the Tax Map of the Borough of South River; and to NY SMSA LP d/b/a Verizon Wireless, the highest responsible bidder.

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, subject to the adoption of Ordinance 2015-13, the governing body does hereby award a five-year lease, with options, for a wireless communications antenna(s) and appurtenances on a portion of Borough owned property located along Appleby Avenue known as Block 234, Lot 2 on the Tax Map of the Borough of South River to NY SMSA LP d/b/a Verizon Wireless, the highest responsible bidder, at \$132,540.00.

2. That, subject to the adoption of Ordinance 2015-13, the Mayor and the Borough Clerk are hereby authorized to execute a lease agreement with NY SMSA LP d/b/a Verizon Wireless, and any related documents, in accordance with the bid submitted by NY SMSA LP d/b/a Verizon Wireless, and the bid specifications.

3. That upon adoption of this resolution, the Borough Clerk shall forward a certified copy of said resolution to the Borough Administrator, Chief Financial Officer and NY SMSA LP d/b/a Verizon Wireless.

DATED: APRIL 13, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-147

APRIL 13, 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 \$591,209.21 and previously paid claims in the amount of \$3,877,077.94, 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: APRIL 13, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

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P.O. Type: All
Range: First to Last
Format: Condensed
Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0190 AIM UNIFORM INC	14-03396	12/10/14	CLASS A UNIFORM FOR S.WOLF	Open	122.50	0.00		
A0233 INTUITIVE CONTROL SYSTEMS LLC	15-00876	03/26/15	1/1/15-12/31/15 service	Open	1,500.00	0.00		
A0263 ALLIED CONSTRUCTION GROUP, INC.	14-02110	07/30/14	WILLETT AVE.SUBSTN EQUIP.UPGRA	Open	23,430.76	0.00		B
A0313 ALL COVERED	15-00537	02/19/15	DELL POWER EDGE HARD DRIVE	Open	241.50	0.00		
	15-00625	02/27/15	CLEAN/RECONFIGURE COUNCIL COMP	Open	168.75	0.00		
					410.25			
A0319 ALL SEASONS MAINTENANCE, INC	15-00677	03/06/15	Snow Removal-Variou Locations	Open	1,488.38	0.00		
A0327 ATAK TRUCKING, INC.	15-00755	03/12/15	3/4 Clean Stone & DGA Stone	Open	902.72	0.00		
A0345 AMERICAN POWERNET MGMT. LP	15-00831	03/19/15	Management Fee March 2015	Open	3,330.00	0.00		
A0493 APPROVED FIRE PROTECTION	15-00817	03/18/15	Fire Extinguisher Service	Open	163.50	0.00		
A0561 ATLANTIC SALT INC	15-00284	01/30/15	Treated Rock Salt	Open	9,024.41	0.00		
	15-00316	02/03/15	Treated Rock Salt	Open	11,426.48	0.00		
	15-00453	02/11/15	Treated Rock Salt	Open	9,497.66	0.00		
					29,948.55			
A0576 ATLANTIC TACTICAL OF NJ, INC	15-00722	03/10/15	Magpul MOE handguard	Open	119.63	0.00		
	15-00724	03/10/15	VARIOUS POLICE EQUIPMENT	Open	1,246.50	0.00		
	15-00725	03/10/15	VARIOUS PLICE EQUIPMENT	Open	6,260.68	0.00		
	15-00875	03/26/15	Ranger .223 64gr.	Open	708.96	0.00		
					8,335.77			
A0617 AURORA ENVIRONMENTAL, INC.	14-02114	07/30/14	DEMO SITE REMEDIATIONS	Open	190,061.20	0.00		B
A601 APRUZZESE MCDERMOTT MASTRO &	15-00804	03/18/15	General Labor Matters - 2/2015	Open	249.25	0.00		
ADP001 ADP, INC.	15-00821	03/18/15	SERVICE FOR 2/28/15	Open	616.81	0.00		

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APE01 A PEST PLUS, LLC.								
	15-00580	02/25/15	Pest Control-March	Open	170.00	0.00		
B0801 JOHN BARAGONE								
	15-00877	03/26/15	Musical Entertainment 5/22/15	Open	165.00	0.00		
B0884 BETTS & HOLT								
	15-00752	03/12/15	EEI Contract legal services	Open	345.70	0.00		
B0903 C BENTLEY'S CAR WASH								
	15-00794	03/18/15	FEBRUARY CAR WASH	Open	27.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS								
	15-00884	03/26/15	396 WHITEHEAD #1502	Open	2.00	0.00		
	15-00915	03/26/15	SHAIKH, R. #1478	Open	121.25	0.00		
	15-00916	03/26/15	SHAIKH, R. #1478	Open	218.75	0.00		
	15-00918	03/26/15	SHAIKH, R. #1478	Open	320.00	0.00		
	15-00923	03/26/15	VASILEV, V. #1479	Open	282.50	0.00		
	15-00925	03/26/15	VASILEV, V. #1479	Open	121.25	0.00		
	15-00983	04/02/15	SR NEIGHBORHOOD MAPPING PLAN	Open	5,670.00	0.00		
	15-00984	04/02/15	SR NEIGHBORHOOD MAPPING PLAN	Open	7,425.00	0.00		
	15-00985	04/02/15	SR NEIGHBORHOOD MAPPING PLAN	Open	5,467.50	0.00		
	15-00986	04/02/15	SR NEIGHBORHOOD MAPPING PLAN	Open	6,075.00	0.00		
	15-00987	04/02/15	SR FISCAL IMPACT PHASE 11	Open	2,430.00	0.00		
	15-00988	04/02/15	SR FISCAL IMPACT PHASE 11	Open	2,430.00	0.00		
	15-00989	04/02/15	SR FISCAL IMPACT PHASE 11	Open	8,005.50	0.00		
	15-01050	04/09/15	SUCHCICKI VAR. #1424	Open	485.00	0.00		
	15-01052	04/09/15	153 WHITEHEAD AVE. #1464	Open	788.75	0.00		
	15-01053	04/09/15	ESTEVEZ #1495	Open	271.25	0.00		
	15-01056	04/09/15	MATTS VAR. # 1499	Open	117.50	0.00		
	15-01057	04/09/15	396 WHITEHEAD #1502	Open	1,227.50	0.00		
	15-01058	04/09/15	GALLO VAR. #1503	Open	488.75	0.00		
	15-01059	04/09/15	ANDRE, E. #1504	Open	421.25	0.00		
	15-01061	04/09/15	HAYES VAR. #1506	Open	353.75	0.00		
	15-01063	04/09/15	LEARY VAR. #1507	Open	758.75	0.00		
	15-01065	04/09/15	235 MAIN ST. TRUST #1508	Open	620.00	0.00		
	15-01067	04/09/15	PLANNING SVCS. FOR 3/15	Open	400.00	0.00		
					44,501.25			
B1083 BRINK'S US, INC.								
	15-00806	03/18/15	SERVICE FOR 2/15	Open	424.68	0.00		
B1135 BSN SPORTS, INC.								
	15-00909	03/26/15	Sports Balls SP/15	Open	374.87	0.00		
	15-00965	04/01/15	Catcher's Gear SP/15	Open	269.98	0.00		
					644.85			
C1242 JOANN CALVO								
	15-01098	04/09/15	2015 CLOTHING ALLOWANCE	Open	275.00	0.00		
C1268 MARRIOTT, CALAHAN, BLAIR &								
	15-00766	03/13/15	SOUTH RIVER STORAGE	Open	2,778.00	0.00		
	15-00790	03/18/15	ALMEIDA, F. #1474	Open	502.00	0.00		

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C1268 MARRIOTT, CALLAHAN, BLAIR & CONTINUED								
	15-00823	03/18/15	CARDE, L. #1481	Open	256.50	0.00		
					3,536.50			
C1336 CENTRAL JERSEY SECURITY, CORP.								
	15-00578	02/25/15	Fire Alarm Activation 2/22/15	Open	190.00	0.00		
	15-00869	03/26/15	2nd Qtr 2015-Alarm Monitoring	Open	2,464.12	0.00		
	15-00873	03/26/15	War Memorial Alarm	Open	95.00	0.00		
					2,749.12			
C1482 CME ASSOCIATES								
	13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	4,460.25	0.00		B
	14-01975	07/17/14	2014 ROADWAY IMPROVEMENTS	Open	219.00	0.00		B
	14-02323	08/26/14	OBERT ST. PARKING LOT IMPROVEME	Open	3,034.75	0.00		B
	14-02520	09/18/14	STANDBY GENERATOR-DPW	Open	220.50	0.00		B
	15-00778	03/13/15	NJDOT ANN. STORM WATER REPORT	Open	111.75	0.00		B
	15-00883	03/26/15	ADD'L SITE IMPROV. NEW FIREHOUSE	Open	20,778.50	0.00		B
	15-00917	03/26/15	SHAIKH, R. 0276.01 #1478	Open	35.75	0.00		
	15-00919	03/26/15	SHAIKH, R. 0276.01 #1478	Open	35.75	0.00		
	15-00920	03/26/15	SHAIKH, R. 0276.01 #1478	Open	35.75	0.00		
	15-00921	03/26/15	SHAIKH, R. 0276.01 #1478	Open	149.00	0.00		
	15-00922	03/26/15	SHAIKH, R. 0276.01 #1478	Open	74.50	0.00		
	15-00924	03/26/15	VASILEV, V. #1479	Open	186.25	0.00		
	15-00926	03/26/15	VASILEV, V. #1479	Open	74.50	0.00		
	15-00941	03/31/15	TAWADROS 0273.01 #1498	Open	149.00	0.00		
	15-01048	04/09/15	JACKSON ST. PUMP STATION	Open	4,588.25	0.00		
	15-01049	04/09/15	HCD REP. SERVICES	Open	74.50	0.00		
	15-01051	04/09/15	153 WHITEHEAD AVE. #1464	Open	37.25	0.00		
	15-01054	04/09/15	TEXEIRA VAR. #1496	Open	37.25	0.00		
	15-01055	04/09/15	MATTS VARIANCE #1499	Open	111.75	0.00		
	15-01060	04/09/15	HAYES VAR. 174.04 #1506	Open	111.75	0.00		
	15-01062	04/09/15	LEARY VAR. 0279.01 #1507	Open	111.75	0.00		
	15-01064	04/09/15	235 MAIN ST. TRUST #1508	Open	111.75	0.00		
					34,749.50			
C1506 COMPASS HEALTH BRANDS								
	15-01094	04/09/15	Sr. Health week gifts/prizes	Open	116.88	0.00		
C1510 COMCAST								
	15-00940	03/31/15	SERVICE FOR 4/03-5/02/15	Open	167.95	0.00		
	15-00950	03/31/15	SERVICE FOR 4/1-4/30/15	Open	166.72	0.00		
	15-00951	03/31/15	SERVICE FOR 4/1-4/30/15	Open	174.90	0.00		
	15-00973	04/02/15	charges for 4/1/15-4/15/15	Open	182.85	0.00		
	15-01022	04/09/15	SERVICE FOR 4/08-5/07/15	Open	761.04	0.00		
					1,453.46			
C1528 CONSOLIDATED RAIL CORP.								
	15-00762	03/12/15	LEASE OF PIPE 3/1/15-2/29/16	Open	2,100.00	0.00		
C1555 COOPER ELECTRIC SUPPLY CO.								
	15-00861	03/24/15	Generator Rental - OEM Trailer	Open	500.00	0.00		

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C1596 CROWN AWARDS	15-00832	03/19/15	Thank you Plaques	Open	129.88	0.00		
CARR01 FREDERICK CARR	15-01028	04/09/15	Mileage Reimbursements	Open	74.06	0.00		
D1862 DISCOVERY BENEFITS, INC.	15-00705	03/10/15	FSA MONTHLY FOR 2/15	Open	41.66	0.00		
DEER001 ANGELA DEERSON	15-00289	01/30/15	Yoga 1/28/15 (1)Class	Open	30.00	0.00		
	15-00838	03/19/15	Yoga 3/18/15 (1) Class	Open	35.00	0.00		
	15-00933	03/26/15	Yoga 3/25/15 (1) Class	Open	35.00	0.00		
	15-00998	04/07/15	Yoga 4/2/15 (1) class	Open	35.00	0.00		
					135.00			
E2025 REINA TIRE SERVICE INC	15-00267	01/28/15	Flat Repairs-February	Open	486.00	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	15-00996	04/07/15	RADIO COMMUNICATION FOR 4/15	Open	6,859.42	0.00		
E2044 RONZ AND KIDS	15-00892	03/26/15	Hockey Shirts SP/15	Open	780.00	0.00		
F2797 MARIA CHRISTINA FICHENBAUM	15-00929	03/26/15	interpreter-spanish	Open	130.00	0.00		
F2810 FIRE APPARATUS REPAIR, INC.	15-00907	03/26/15	Repairs - Engine #2	Open	759.95	0.00		
F2835 FIRE FIGHTERS EQUIPMENT CO.	15-00482	02/17/15	2015 SCBA HYDRO TEST	Open	224.55	0.00		
F2871 FOREMOST FIRE PROTECTION LLC	15-00460	02/11/15	1st Qtr-Backflow Testing	Open	225.00	0.00		
F2927 DONNA M. FRICKE	15-00977	04/02/15	March Exercise Classes	Open	520.00	0.00		
F2928 FREEHOLD FORD INC.	15-00886	03/26/15	Repairs to #545	Open	3,543.83	0.00		
G3020 GALLS INC.	14-03594	12/31/14	SCENE SAFETY ITEMS	Open	445.89	0.00		
	15-00369	02/04/15	PELICAN 9460 LIGHT TOWER	Open	2,892.00	0.00		
					3,337.89			
G3030 GANN LAW BOOKS, INC.	15-00314	02/03/15	2015 Subscriptions of 40 & 40A	Open	485.00	0.00		
	15-00342	02/04/15	2015 Editon NJ Police Manual	Open	197.00	0.00		
					682.00			

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G3173 GLOBAL PROD. & SOLUTIONS, LLC.								
	15-00866	03/24/15	Emergency Repair-DPW Gate	Open	720.00	0.00		
G3174 GILMORE & MONAHAN, P.A.								
	15-01088	04/09/15	LEGAL FEES FOR 3/15 WILLETT MA	Open	549.12	0.00		
	15-01089	04/09/15	LEGAL FEES FOR 3/15-MIKHAIL/SA	Open	463.32	0.00		
	15-01090	04/09/15	LEGAL FEES FOR 3/15	Open	497.64	0.00		
	15-01091	04/09/15	LEGAL FEES FOR 3/15	Open	5,314.61	0.00		
	15-01092	04/09/15	LEGAL FEES FOR 3/15-WATER TOWE	Open	600.60	0.00		
	15-01093	04/09/15	LEGAL FEES FOR 3/15	Open	669.24	0.00		
					<u>8,094.53</u>			
G3175 GO2GUIDES, LLC.								
	15-00544	02/25/15	complaint guide book w/CD	Open	91.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER								
	15-00957	03/31/15	Shelter Service - Jan/Feb 2015	Open	300.80	0.00		
H3547 BOROUGH OF HELMETTA								
	15-00956	03/31/15	Call Outs for Jan/Feb 2015	Open	382.50	0.00		
H3708 HOME DEPOT								
	15-00894	03/26/15	Various Supplies-DPW	Open	766.82	0.00		
H3719 HOME NEWS TRIBUNE								
	15-00769	03/13/15	2015 Municipal Budget	Open	149.16	0.00		
	15-00814	03/18/15	Bid Notice - Ivan Way	Open	57.20	0.00		
	15-00867	03/24/15	E/STC 2015 Meeting Dates	Open	10.12	0.00		
	15-00880	03/26/15	Ord. 2015-5 final	Open	98.12	0.00		
					<u>314.60</u>			
J4615 JERSEY ACCESS GROUP								
	15-00539	02/19/15	2015 MEMBERSHIP DUES	Open	150.00	0.00		
J4660 JOE'S HEATING LLC								
	15-00816	03/18/15	Repair Heat-Boro Garage	Open	625.00	0.00		
	15-00863	03/24/15	Repair Heat-Rescue Squad	Open	345.00	0.00		
					<u>970.00</u>			
J4694 JOHNNY ON THE SPOT, INC.								
	15-00276	01/28/15	Port-a-Johns for Parks-Feb	Open	233.60	0.00		
K501 CARRIE KOUTSOPIAS								
	15-00979	04/02/15	clothing allowance	Open	275.00	0.00		
L5128 LANGUAGE LINE SERVICES								
	15-00441	02/11/15	over-the-phone interpretation	Open	28.90	0.00		
L5134 LANGUAGE SERVICES ASSOC.								
	15-00912	03/26/15	interpreting service	Open	90.30	0.00		
M5421 W.B. MASON CO.								
	15-00547	02/25/15	office Supplies	Open	220.64	0.00		

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M5421	W.B. MASON CO.		Continued					
	15-00623	02/27/15	Office Supplies	Open	239.07	0.00		
	15-00652	03/02/15	Office Supplies	Open	1,246.20	0.00		
	15-00750	03/12/15	Cleaning/office Supplies	Open	181.02	0.00		
					1,886.93			
M5669	COUNTY OF MERCER							
	15-00789	03/18/15	attending police academy	Open	1,500.00	0.00		
M5697	MGL PRINTING SOLUTIONS							
	15-00548	02/25/15	A/P & PAYROLL CHECKS	Open	997.00	0.00		
	15-00791	03/18/15	HOMESTEAD REBATE FORMS	Open	162.00	0.00		
					1,159.00			
M5707	MIDDLESEX WELDING SALES CO, INC							
	15-00265	01/28/15	Cylinder Rentals-February	Open	61.50	0.00		
M5713	MIDD. CTY. IMPROVEMENT AUTHORITY							
	15-00862	03/24/15	Commingle Collection-February	Open	11,254.08	0.00		
M5714	MIDD CTY ASSN CHIEFS OF POLICE							
	15-00686	03/10/15	annual membership 2015	Open	300.00	0.00		
M5775	L-3 COM MOBILE VISION, INC.							
	15-00938	03/27/15	MVD-DVDMEDIA-1 FOR PRIMERA	Open	240.20	0.00		
MATOSS	JOAO & ELENA MATOS							
	15-00913	03/26/15	REFUND ESCROW BALANCE #1418	Open	1,735.96	0.00		
MCFPPA10	MCFPPA							
	15-00655	03/03/15	CLASS - 3/30/15	Open	40.00	0.00		
MENDEZ31	LYNN MENDEZ							
	15-00978	04/02/15	clothing allowance	Open	275.00	0.00		
MER1001	MERIDIAN OCCUPATIONAL HEALTH							
	15-00751	03/12/15	Employment Physicals	Open	285.00	0.00		
MITG01	MITCHELL ASSOCIATES ARCH.							
	13-01628	06/12/13	ARCHITECT SVCS-NEW FIREHOUSE	Open	88,619.96	0.00		B
N5987	NAT'L FIRE PROTECTION ASSN.							
	15-00668	03/04/15	NFPA MEMBERSHIP RENEWAL 2015	Open	165.00	0.00		
N6000	NATIONAL EMERGENCY COMM INST.							
	15-00613	02/27/15	911 student manual	Open	142.95	0.00		
N6032	NEW PIG, INC.							
	15-00764	03/13/15	Oil Absorbent Mats #MAT240	Open	756.77	0.00		
N6088	NJ CONFERENCE OF MAYORS							
	15-00963	04/01/15	NJCM - Spring Conference	Open	390.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NG102 NJ STATE ASSN CHIEFS OF POLICE								
	15-00959	04/01/15	Police Executive Institute	Open	800.00	0.00		
	15-00961	04/01/15	one day seminar-Sgt. Roselli	Open	<u>210.00</u>	0.00		
					1,010.00			
NG147 STATE OF NEW JERSEY PWT								
	15-01096	04/09/15	1ST QTR. 2014 WATER TAX	Open	621.14	0.00		
NG161 NEW JERSEY FIRE EQUIPMENT CO.								
	15-00462	02/11/15	NFPA 1981 & 1982 AIR PACK MAN.	Open	1,981.51	0.00		
NG180 NORCIA CORP.								
	15-00747	03/12/15	Bulbs - Plows	Open	46.00	0.00		
	15-00748	03/12/15	Bulbs - Plows	Open	75.80	0.00		
	15-00934	03/27/15	10" Caster wheel Assy, T #4	Open	<u>3,560.86</u>	0.00		
					3,682.66			
NG184 JAMES P. NOLAN AND ASSOCIATES								
	15-00994	04/02/15	LEGAL SERVICES FOR 3/15	Open	3,800.00	0.00		
NATP535 NATIONAL PARTS SUPPLY CO, INC.								
	15-00588	02/25/15	Auto Parts-March	Open	6,348.71	0.00		
NEVI001 SHERYL NEVIN								
	15-00857	03/24/15	Renwal of RMC Certification	Open	50.00	0.00		
NEW01 NJ DEPT HEALTH/SENIOR SVCS								
	15-01031	04/09/15	NJ State Dog Fees - March 2015	Open	82.20	0.00		
NEWJ010 NJ DEPARTMENT OF COMM AFFAIRS								
	15-01087	04/09/15	1st QTR.STATE UCC FEES	Open	3,142.00	0.00		
O6508 ONE CALL CONCEPTS								
	15-00782	03/17/15	One Call Messages-February	Open	56.42	0.00		
O6522 OPSOLVE, LLC.								
	15-00761	03/12/15	BILLING FOR 2/15	Open	17,642.31	0.00		
	15-00810	03/18/15	DUP.DEPOSIT OCCURANCE 2/4/15	Open	<u>12,035.53</u>	0.00		
					29,677.84			
P5000 PROFESSIONAL GOV'T EDUCATORS								
	15-00549	02/25/15	BANKRUPTCY SEM. - R.DUDAS 4/15	Open	90.00	0.00		
P6866 PACE ANALYTICAL SERVICES, INC.								
	14-02485	09/17/14	UCMR 3 Testing	Open	1,055.00	0.00		
	15-00681	03/10/15	UCMR 3 Testing	Open	<u>500.00</u>	0.00		
					1,555.00			
P7011 PERTH AMBOY SPRING								
	15-00860	03/24/15	Repair Springs #755	Open	1,591.80	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS								
	15-00939	03/31/15	SERVICE FOR 3/15	Open	11.17	0.00		

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P7209 PUBLIC SERVICE ELECTRIC & GAS Continued								
	15-01019	04/09/15	SERVICE FOR 3/15	Open	7,790.76	0.00		
					7,801.93			
P7213 PUBLIC SAFETY OUTFITTERS INC								
	14-03149	11/17/14	P. M. SERVICE FOR GENESIS TOOL	Open	1,390.00	0.00		
P8687 PARKER, IBRAHIM & BERG, LLC								
	14-03147	11/17/14	SPEC.COUNCIL-AMC IND. BANKRUPT	Open	840.00	0.00		B
PETTY-FI PETTY CASH - FINANCE								
	15-00980	04/02/15	PETTY CASH REIMBURSEMENT	Open	323.23	0.00		
Q7293 QUEST DIAGNOSTICS, INC.								
	15-00619	02/27/15	Drug Testing - Recruit PS	Open	79.25	0.00		
R7641 RUTGERS THE STATE UNIVERSITY								
	15-00080	01/14/15	Recycling Public Policy Class	Open	140.00	0.00		
S7684 S&S WORLDWIDE, INC.								
	15-00893	03/26/15	Softballs SP/15	Open	294.10	0.00		
S7690 SAMS CLUB								
	15-00982	04/02/15	OOA Expenses	Open	335.71	0.00		
S8086 SPECTROTEL								
	15-00914	03/26/15	SERVICE FOR 3/15-4/14/15	Open	4,428.88	0.00		
S8113 STATE OF NEW JERSEY								
	15-00936	03/27/15	1-3/13 XING GDS EMPR PENSION	Open	878.38	0.00		
	15-00937	03/27/15	1ST QTR.2014 EMPRS PENSION	Open	358.10	0.00		
					1,236.48			
S8162 STAVOLA COMPANIES								
	15-00268	01/28/15	Asphalt	Open	671.49	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.								
	15-00497	02/18/15	Electrical Supplies-BLANKET	Open	332.01	0.00		
	15-00590	02/25/15	Electrical Supplies-BLANKET	Open	250.49	0.00		
					582.50			
SAMZ01 SAMZIE'S LTD, INC.								
	15-00730	03/10/15	CROSS STRAPS, BELTS & D RINGS	Open	1,004.20	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES, LLC								
	15-00599	02/25/15	Meter Parking Signs	Open	145.00	0.00		
T5000 TCTA MEMBERSHIP SERVICES								
	15-00765	03/13/15	2015 MEMBERSHIP DUES	Open	100.00	0.00		
T8324 TAYLOR OIL CO INC.								
	15-00815	03/18/15	Fuel Del 03/06/15	Open	2,583.29	0.00		

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T8324 TAYLOR OIL CO INC.				Continued				
	15-00864	03/24/15	Fuel Del 03/13/15	Open	<u>1,006.49</u>	0.00		
					3,589.78			
T8326 TECH SERVICES SECURITY, LLC								
	15-00723	03/10/15	Emergency Repairs - Server	Open	325.00	0.00		
T8369 TELX INC								
	15-00807	03/18/15	MAINT.CONTRACT FOR 4/1-6/30/15	Open	3,096.00	0.00		
	15-00882	03/26/15	NEW POLYCOM SYSTEM- POLICE DEP	Open	<u>781.50</u>	0.00		
					3,877.50			
T8387 TELVUE CORPORATION								
	15-00242	01/26/15	PEG.TV 4/1/15-6/30/15	Open	750.00	0.00		
T8412 THIS & THAT UNIFORMS, LLC								
	14-02903	10/28/14	EMBROIDERING OF 5.11 TACTICAL	Open	766.50	0.00		
T8447 THYSSENKRUPP ELEVATOR CORP.								
	15-00855	03/24/15	Elev Maint. 1st Qtr 2015 -PD	Open	<u>922.34</u>	0.00		
T8502 TOROPIW, JEAN								
	15-01097	04/09/15	2015 CLOTHING ALLOWANCE	Open	275.00	0.00		
T8539 TRIUS, INC.								
	15-00732	03/10/15	Repairs to Hot Patch Hauler	Open	280.32	0.00		
TOWER001 TOWER AS CUST FOR EBURY FUND I								
	15-01015	04/09/15	REFUND OF TAX PREMIUM 13-00014	Open	1,500.00	0.00		
TR001 TRAP ROCK INDUSTRIES								
	15-00728	03/10/15	Asphalt - Cold Patch	Open	1,175.00	0.00		
U8802 UNIFIRST CORPORATION								
	15-00592	02/25/15	Uniform Rental 03-10-15	Open	121.57	0.00		
	15-00593	02/25/15	Uniform Rental 03-17-15	Open	121.57	0.00		
	15-00594	02/25/15	Uniform Rental 03-24-15	Open	123.22	0.00		
	15-00595	02/25/15	Uniform Rental 03-31-15	Open	<u>121.57</u>	0.00		
					487.93			
V8955 HENRY VAN DE BEEK								
	15-00826	03/18/15	BLS HealthCare Provider Class	Open	55.00	0.00		
	15-00856	03/24/15	CPR/AED TRAINING 03/24/2015	Open	660.00	0.00		
	15-00927	03/26/15	CPR / AED TRAINING MAKE UP	Open	<u>385.00</u>	0.00		
					1,100.00			
V9001 VERIZON								
	15-00969	04/02/15	3/7/15-4/6/15 monthly charges	Open	1,743.00	0.00		
V9008 VERIZON WIRELESS								
	15-01021	04/09/15	SERVICE FOR 3/24-4/23/15	Open	96.02	0.00		

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Y9010 VERIZON								
	15-00992	04/02/15	SERVICE FOR 2/4-3/23/15	Open	3,241.01	0.00		
Y9014 VERIZON								
	15-00968	04/02/15	basic emergency 911 svc	Open	12.01	0.00		
Y9027 VCI EMERGENCY VEHICLE, INC.								
	15-00498	02/18/15	544-Passenger Door Compartment	Open	472.71	0.00		
	15-00767	03/13/15	#547-valve Stem Kits	Open	148.68	0.00		
					621.39			
W9328 WESCO DISTRIBUTION, INC.								
	15-00165	01/19/15	Span Tap Boxes/Neutral Hangers	Open	3,746.00	0.00		
	15-00633	03/02/15	#8 A/WSTR Alumaweld Guy wire	Open	360.00	0.00		
	15-00680	03/10/15	Hendrix Spacer Brackets #RTL15	Open	1,252.80	0.00		
					5,358.80			
W9470 WIRELESS ELECTRONICS, INC.								
	15-00780	03/17/15	service contract	Open	300.00	0.00		
W9471 SHARON WITKOWSKI								
	15-00792	03/18/15	Aerobics 3/12/15 (1) Class	Open	35.00	0.00		
	15-00854	03/24/15	Aerobics 3/19/15 (1) Class	Open	35.00	0.00		
					70.00			
Y9695 NANCY K. YOUNG								
	15-00964	04/01/15	Zumba 3/30/15 (1) class	Open	35.00	0.00		
ZAMMIT01 RONNIE ZAMMIT								
	15-00949	03/31/15	NEW CANNON CAMERA	Open	142.29	0.00		
Total Purchase Orders: 219 Total P.O. Line Items: 0 Total List Amount: 591,209.21 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	3,564.89	0.00	3,564.89	0.00	0.00	3,564.89
WATER UTILITY	4-02	1,055.00	0.00	1,055.00	0.00	0.00	1,055.00
	Year Total:	4,619.89	0.00	4,619.89	0.00	0.00	4,619.89
CURRENT FUND	5-01	163,313.76	0.00	163,313.76	0.00	0.00	163,313.76
WATER UTILITY	5-02	15,281.81	0.00	15,281.81	0.00	0.00	15,281.81
ELECTRIC UTILITY	5-03	45,703.74	0.00	45,703.74	0.00	0.00	45,703.74
	5-12	82.20	0.00	82.20	0.00	0.00	82.20
	5-14	1,004.20	0.00	1,004.20	0.00	0.00	1,004.20
	5-16	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
PARKING UTILITY	5-20	145.00	0.00	145.00	0.00	0.00	145.00
	Year Total:	227,030.71	0.00	227,030.71	0.00	0.00	227,030.71
GENERAL CAPITAL	C-06	319,907.84	0.00	319,907.84	0.00	0.00	319,907.84
ESCROW ACCOUNT	E-17	10,354.71	0.00	10,354.71	0.00	0.00	10,354.71
ELECTRIC CAPITAL	L-08	23,651.26	0.00	23,651.26	0.00	0.00	23,651.26
	P-21	3,034.75	0.00	3,034.75	0.00	0.00	3,034.75
OTHER TRUST ACCOU	T-05	2,610.05	0.00	2,610.05	0.00	0.00	2,610.05
Total of All Funds:		591,209.21	0.00	591,209.21	0.00	0.00	591,209.21

Previously paid bills for 4/10/15		Account	Amount	To	Account	Amount	Comment
Date	From	Account	Amount	To	Account	Amount	Comment
3/26/2015	PNC Electric Utility Account	8015731646	\$ 55,548.17	PJM Settlement Inc.			Weekly Elect. Pymt. 3/12 - 3/18/15
3/26/2015	PNC Current Account	8013657761	\$ 262,399.41	PNC Payroll Account	8015731865	\$ 262,399.41	Payroll of 3/27/15
3/26/2015	PNC Water Utility Account	8015731638	\$ 29,389.83	PNC Payroll Account	8015731865	\$ 29,389.83	Payroll of 3/27/15
3/26/2015	PNC Electric Utility Account	8015731646	\$ 56,029.58	PNC Payroll Account	8015731865	\$ 56,029.58	Payroll of 3/27/15
3/26/2015	PNC Trust - other account	8018675299	\$ 12,537.47	PNC Payroll Account	8015731865	\$ 12,537.47	Payroll of 3/27/15
3/26/2015	PNC Parking Utility Account	8039961075	\$ 881.58	PNC Payroll Account	8015731865	\$ 881.58	Payroll of 3/27/15
3/26/2015	PNC Current Account	8013657761	\$ 275,673.00	PNC Payroll Account	8015731865	\$ 275,673.00	Employers PERS Pension contribution 2015
3/26/2015	PNC Water Utility Account	8015731638	\$ 110,269.00	PNC Payroll Account	8015731865	\$ 110,269.00	Employers PERS Pension contribution 2015
3/26/2015	PNC Electric Utility Account	8015731646	\$ 165,404.00	PNC Payroll Account	8015731865	\$ 165,404.00	Employers PERS Pension contribution 2015
3/26/2015	PNC Parking Utility Account	8039961075	\$ 2,500.00	PNC Payroll Account	8015731865	\$ 2,500.00	Employers PERS Pension contribution 2015
3/26/2015	PNC Current Account	8013657761	\$ 745,648.00	PNC Payroll Account	8015731865	\$ 745,648.00	Employers PERS Pension contribution 2015
4/2/2015	PNC Electric Utility Account	8015731646	\$ 55,637.72	PJM Settlement Inc.			Weekly Elect. Pymt. 3/19 - 3/25/15
4/8/2015	PNC Current Account	8013657761	\$ 1,163,248.00	South River Board of Ed			Weekly Elect. Pymt. 3/19 - 3/25/15
4/8/2015	PNC Current Account	8013657761	\$ 489,127.00	South River Board of Ed			April's School Tax Levy
4/9/2015	PNC Electric Utility Account	8015731646	\$ 8,275.54	PJM Settlement Inc.			Weekly Elect. Pymt. 4/1/15
4/9/2015	PNC Electric Utility Account	8015731646	\$ 31,045.41	PJM Settlement Inc.			Mo. Elect. Pymt. 3/15
4/9/2015	PNC Current Account	8013657761	\$ 322,074.24	PNC Payroll Account	8015731865	\$ 322,074.24	Payroll of 4/10/15
4/9/2015	PNC Water Utility Account	8015731638	\$ 28,969.56	PNC Payroll Account	8015731865	\$ 28,969.56	Payroll of 4/10/15
4/9/2015	PNC Electric Utility Account	8015731646	\$ 55,741.33	PNC Payroll Account	8015731865	\$ 55,741.33	Payroll of 4/10/15
4/9/2015	PNC Trust - other account	8018675299	\$ 5,841.66	PNC Payroll Account	8015731865	\$ 5,841.66	Payroll of 4/10/15
4/9/2015	PNC Parking Utility Account	8039961075	\$ 837.44	PNC Payroll Account	8015731865	\$ 837.44	Payroll of 4/10/15
			\$ 3,877,077.94			\$ 3,877,077.94	

COUNCIL COMMENTS

Councilman Haussermann

- Commented on shortage to transfer to Current Fund and the \$600,000 in Electric Utility Capital Fund
- Questioned item on bill list
- Dissatisfied with budget and increase in fees

Councilman Gurchensky

- Easter Egg Hunt – kudos to Recreation Department
- Mosquito Control – spraying will be occurring, check schedule
- Thanked Borough workers for outstanding work
- Congratulated South River High School Girls Basketball Team

Councilman Ciulla

- Citizens Police Academy begins on 4/29 – 12 signed up, space available, contact Sgt. Yorek
- Distracted Driving Campaign through April 18 – do not text and drive
- 5/2 – Firehouse Groundbreaking at Noon
- 5/30 – Bike Rodeo
- Rescue Squad - apron being upgraded
- Thanked Emergency Services
- Congratulations to SRHS Girls Basketball Team

Councilman Trenga

- Thanked volunteers and employees
- Thanked Girls Basketball Team
- Rescue Squad apron being done
- Obert St. Parking lot improvements have begun
- Redevelopment – going in right direction
- Very happy to have new firehouse

Councilman Jones

- Single stream recycling – residents still have to recycle newspapers and bottles, will be picked up at curb
- Grass clippings – must be in containers, not plastic bags
- 4/19 – Hydrant flushing begins
- Thanked DPW workers Gary Knobloch, Jerry Gerenza and Joe Wojick on great painting job at 48 Washington
- Sump pump drainage issue relating to his home – permits were obtained and DCA regulations were followed

Councilman Hutchison

- Congratulated Coach Feaster and Girls Basketball Team
- 4/21 – Board of Health meeting – 6:00 p.m. 48 Washington
- 4/21 – Cultural Arts and Heritage Commission meeting – 7:30 p.m. Library
- \$600,000 in Electric Utility Capital Fund – Council decided to purchase a generator; DPW and Fire Dept. need ability to run in emergency
- Sound budget – Budget Committee met 6 or 7 times

Mayor Krenzel

- Demolition work on firehouse should be done by end of April
- Council – read Post Sandy Fiscal Report
- Blue Acres – six homes being evaluated
- Lincoln School sale – hopes to have closing in a few days
- RFP is out for Animal Control services
- Verizon Wireless – leasing cell towers – approximately \$40,000 revenue to town

PUBLIC COMMENTS-(good and welfare of Borough)

Teresa Hutchison, 38 Virginia St.

- 5/25 - Memorial Day Parade – 1:00 p.m.; need help distributing flyers, contact me at 848-448-0423; hopes residents volunteer
- Thanked Cultural Arts and Heritage Commission members for their help
- Dunkin Donuts – first sponsor
- Support veterans

Ed Trygar, 44 Ferry St.

- Attended EDC meeting; no information on redevelopment, if there is a plan, put on website
- Commented on Laffin site; new zoning in Master Plan; slow down with redevelopment; go back to B2 zoning

John Scala, 440 Old Bridge Turnpike

- Happy moving forward with firehouse; looks forward to groundbreaking; commended firemen; asked if he could put shovel in ground
- Asked for copy of tax increases from 1996 to 2007
- Commended inspection process in South River

Juanita Riley, 1 Caroline Drive

- Advisory Committee for Persons with Disabilities meeting – 4/25 at 7:00 p.m.

Donna Farren, 90 David St.

- Redevelopment – offers opportunities for businesses, has to go through a process

Ronnie Zammit, Code Enforcement Officer and David St. resident

- Commented on his job as Code Enforcement Officer and calls and complaints he receives; must follow code of South River; he is here for the residents

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

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 10:15 p.m. Councilman Gurchensky seconded the motion. So carried.

Respectfully submitted on
April 24, 2015

Patricia O'Connor, RMC

Approved at the regular meeting
held on April 27, 2015