

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 May 26, 2015 and was called to order by Mayor Krenzel at 8:10 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., Borough Attorney and Frederick Carr, Borough Administrator.

MINUTES

The Minutes of Meeting No. 11 held May 11, 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, Haussermann, Jones, Trenga, Hutchison
NAYS: None

ORDINANCES – SECOND READING & PUBLIC HEARING

ORD 2015-14

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, Linda Soares Castillo is the owner of property within the Borough of South River known as Block 284, Lot 12 & 21; and

WHEREAS, Linda Soares Castillo wishes 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 Linda Soares Castillo, 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 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 Jones seconded the motion.

ROLL CALL VOTE

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

ORDINANCES – FIRST READING BY TITLE ONLY

ORD NO. 2015-15

AN ORDINANCE AMENDING AN ORDINANCE FIXING THE SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND EMPLOYEES IN THE BOROUGH OF SOUTH RIVER

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 June 8, 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

BOND ORD 2015-16

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO MONTGOMERY STREET AND APPROPRIATING \$575,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$178,000 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 June 8, 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

PUBLIC COMMENTS (agenda items only)

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

RESOLUTIONS

RES: 2015-176

MAY 26, 2015

RESOLUTION

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-000-908 CD	MARITZA GUINANZACA 36 MAIN ST B2 SOUTH RIVER, NJ 08882	\$123.25
65-999-982-257 CD	JOZEFA KICZEK 6 OLCHASKEY AVE APT 1 SOUTH RIVER, NJ 08882	\$157.91

65-999-001-425	CD	DAVID MATHIAS & ASHLEY YATAURO 17 GUNPOWDER DR EAST BRUNSWICK, NJ 08816	\$70.46
65-999-997-283	CD	BARBARA MARMURCZAK C/O LEO MARMURCZAK 7 CLEREMONT AVE NORTH BRUNSWICK, NJ 08902	\$212.66
65-999-000-235	CD	M'SEX CTY BOARD OF SOCIAL SVCS 181 HOW LANE PO BOX 509 NEW BRUNSWICK, NJ 08903	\$19.54
65-999-000-766	CD	ANA PINTO & SANDRO DIONSIO 19 JACKSON ST APT 2 SOUTH RIVER, NJ 08882	\$89.30
65-999-001-834	ELEC	CURRENTW.S.C. LLC 801 HARTLE ST SAYREVILLE, NJ 08872	\$64.44

DATED: MAY 26, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2015-177

MAY 26, 2015

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and

WHEREAS, the Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

UTILITY CUSTOMER

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
MARMURCZAK, BARBARA 20 Wojie Way Apt 121 South River, NJ 08882 #65-999-997-283		Elec Credit	Refund 2014	\$225.00
			MUNICIPAL LIFELINE	

DATED: MAY 26, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-178

MAY 26, 2015

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and

WHEREAS, the Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

UTILITY CUSTOMER

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
MARMURCZAK, BARBARA 20 Wojie Way Apt 121 South River, NJ 08882 #65-999-997-283		Elec Credit	Refund 2015	\$225.00
		Elec Credit	Refund 2014	\$181.64
			STATE LIFELINE	

DATED: MAY 26, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-179

MAY 26, 2015

RESOLUTION

WHEREAS, the official Construction and Zoning records of the Borough of South River, New Jersey show a refund should be made on a payment received from a permit of Construction Code and Zoning fees; and

WHEREAS, the Construction Official, Zoning Officer and Chief Financial Officer recommend the change as listed.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Construction Official, Zoning Officer and Chief Financial Officer be and are hereby authorized to make the necessary adjustments indicated below:

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name & Address</u>	<u>Property Location</u>	<u>Amount</u>
380	1.24	Overpayment	Andrew Walker 33 Veterans Drive South River, NJ 08882	33 Veterans Drive	\$186.00
269	8	Overpayment	SRED Property LLC 34 Charles Street South River NJ 08882	34 Charles Street	\$ 50.00

DATED: MAY 26, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-180

MAY 26, 2015

RESOLUTION

WHEREAS, a number of vehicles have gone unclaimed by owners who have had said vehicles stored after being impounded on behalf of the Borough of South River; and

WHEREAS, the Borough of South River wishes that these vehicles be sold at auction so they may be removed from the tow operator's yard; and

WHEREAS, minimum bids have been set with respect to said vehicles to allow the tow operators to be compensated for their towing and storing charges.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River, that the following vehicles are to be placed at auction with a minimum bid as set forth herein:

<u>VEHICLE</u>	<u>V.I.N.</u>	<u>MIN. BID</u>	<u>WRECKER</u>
2000 Nissan Xterra	5N1ED28T71C504058	\$ 1,860.00	Riporti's
1993 Ford Aerostar	1FMCA11U0PZC35873	\$ 2,710.00	Riporti's
1999 Honda Civic	1HGEJ6124XL058838	\$ 3,535.00	Riporti's
2008 BMW	WBAVC53548FZ89878	\$ 4,725.00	Riporti's
2004 Honda Civic	2HGES15594H503135	\$ 500.00	Logan's
1996 Ford Ranger	1FTCR10U4VUA45972	\$ 500.00	Logan's
2007 GMC Sierra	3GTEC14X97G225405	\$ 12,000.00	Rich's
2004 Honda Civic	2HGES16584H579749	\$ 8,200.00	Coppa's
1993 Ford Taurus	1FALP5240PA297173	\$ 1,000.00	Fred's

DATED: MAY 26, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES:2015-181

MAY 26, 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 April 30, 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:	_____
TOTAL	\$1,163,248.00

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 June 8, 2015.

DATED: MAY 26, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES:2015-182

MAY 26, 2015

RESOLUTION

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

WHEREAS, the Borough is a member of the Middlesex Regional Educational Services Commission Cooperative Pricing System; and

WHEREAS, there exists a vendor known as Jesco Co. under Coop# 65MCESCCPS Bid #14/15-04 and 75; and

WHEREAS, it is the governing body's desire to purchase a John Deere 544K Loader from the said Coop vendor for \$191,615.73 upon the condition that the vendor purchase the Borough's Case 1990 621 Loader for \$12,500.00 in accordance with NJSA 40A:11-36(6) for a net purchase of \$179,115.73 and;

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

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

DATED: MAY 26, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-183

MAY 26, 2015

RESOLUTION

WHEREAS, Café Sical located at 56 Obert St., South River, New Jersey, has applied for an Outdoor Café and Restaurant license; and

WHEREAS, the Outdoor Café and Restaurant application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of Café Sical for an Outdoor Café and Restaurant license located at 56 Obert St. is hereby approved contingent upon the following:

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

DATED: MAY 26, 2015

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-184

MAY 26, 2015

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following persons listed below to the position in the Recreation Department:

Recreation Softball Umpire 2015 to be paid at the rate of \$35.00 per game:

Jack Gallagher

Recreation Hockey Referees Spring Sports 2015 to be paid at the rate of \$35.00 per game:

Marc Lange
Kevin Burns
Michael O'Halloran
Corey Gozick

Recreation Spring Fitness 2015 Instructors to be paid at the rate of \$35.00 per class:

Yoga	Angela Deerson
Aerobics	Sharon Witkowski
Zumba	Nancy Young

First Aid/Supervisor to be paid at the rate of \$30.00 per game:

Henry Vandebek

DATED: MAY 26, 2015

/s/ John M. Krenzel
Mayor

/s/ James Hutchison
Councilmember

/s/ James Gurchensky
Councilmember

ROLL CALL VOTE

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

RES: 2015-185

MAY 26, 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 \$326,475.09 and previously paid claims in the amount of \$2,303,424.67, 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: MAY 26, 2015

/s/ James Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

ROLL CALL VOTE

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

May 22, 2015
12:00 PM

Borough of South River
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0313 ALL COVERED								
	15-01102	04/10/15	GFI EMAIL PROTECT-3YR-BOROHALL	Open	4,995.00	0.00		
	15-01459	05/08/15	COMPUTER MAINT. FOR 5/15	Open	2,750.00	0.00		
					<u>7,745.00</u>			
A0334 ALTEC INDUSTRIES INC								
	15-00516	02/19/15	#751-Adjust Leveling	Open	674.14	0.00		
	15-00887	03/26/15	Repairs to #755	Open	663.43	0.00		
					<u>1,337.57</u>			
A0561 ATLANTIC SALT INC								
	15-00598	02/25/15	Treated Rock Salt	Open	6,153.37	0.00		
A0576 ATLANTIC TACTICAL OF NJ, INC								
	15-00546	02/25/15	handcuff, belts	Open	469.60	0.00		
	15-00779	03/17/15	streamlight	Open	111.27	0.00		
	15-01338	05/01/15	Ranger .40 180gr T-series case	Open	1,998.60	0.00		
					<u>2,579.47</u>			
ADP001 ADP, INC.								
	15-01326	04/29/15	SERVICE FOR 4/19/15	Open	574.59	0.00		
B0876 KIM BELL								
	15-01574	05/21/15	Misc. reimbursements	Open	344.34	0.00		
B0903 C BENTLEY'S CAR WASH								
	15-01409	05/07/15	March Car wash	Open	37.50	0.00		
B0952 BIGNELL PLANNING CONSULTANTS								
	15-01454	05/08/15	MIRZA #1212	Open	383.75	0.00		
	15-01456	05/08/15	MIRZA #1212	Open	80.00	0.00		
	15-01491	05/14/15	PLANNING SERVICES FOR 4/15	Open	400.00	0.00		
	15-01492	05/14/15	E. TEXEIRA #1496	Open	83.75	0.00		
	15-01493	05/14/15	FERREIRA, M. #1511	Open	488.75	0.00		
	15-01494	05/14/15	235 MAIN ST. TRUST #1508	Open	421.25	0.00		
	15-01495	05/14/15	KONTOS #1500	Open	83.75	0.00		
	15-01496	05/14/15	YACOVELLI #1470	Open	83.75	0.00		
	15-01497	05/14/15	MIRZA #1212	Open	248.75	0.00		
	15-01576	05/21/15	CARDE, L. #1481	Open	83.75	0.00		
					<u>2,357.50</u>			
B0960 BLUE CROSS/BLUE SHIELD OF NJ								
	15-01554	05/19/15	DENTAL INS. FOR 6/15	Open	6,846.09	0.00		
B0996 BOEHLER ENTERPRISES, LLC								
	15-01566	05/21/15	Grab bar installation 5/13	Open	588.00	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC								
	15-01099	04/10/15	Repairs/Parts	Open	415.20	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 12
PAGE NO. 15

May 26, 2015

May 22, 2015
12:00 PM

Borough of South River
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1083 BRINK'S US, INC.	15-01228	04/22/15	SERVICE FOR 3/15	Open	427.61	0.00		
B1135 BSN SPORTS, INC.	15-01344	05/01/15	Soccer Nets	Open	229.00	0.00		
B1167 BURLINGTON SAFETY LAB INC.	15-00953	03/31/15	Class 2 Insulating Sleeves	Open	987.48	0.00		
B1202 BYRAM LABORATORIES, INC.	15-01389	05/05/15	AMI READS FOR 5/15	Open	3,265.70	0.00		
BANCIO05 BANCIEWICZ, BARTLOMIEJ	15-01534	05/14/15	Frost on the Pumpkin Recipient	Open	50.00	0.00		
BOY66 SUSAN BOYLE	15-01246	04/22/15	Refund Hockey SP/15	Open	35.00	0.00		
BUCK82 ANN BUCKLEY	15-01132	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
BYC002 RUTH BYCHKOWSKI	15-01416	05/07/15	Refund/Olana Historicsite 5/15	Open	10.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	15-01499	05/14/15	TAWADROS #1498	Open	367.75	0.00		
C1482 CME ASSOCIATES	15-01452	05/08/15	MIRZA0158.04 #1212	Open	316.50	0.00		
	15-01455	05/08/15	MIRZA0158.01 #1212	Open	111.75	0.00		
	15-01457	05/08/15	MIRZA 0158.04 #1212	Open	2,339.00	0.00		
	15-01458	05/08/15	MIRZA 0158.04 #1212	Open	219.00	0.00		
	15-01498	05/14/15	TAWADROS 0273.01 #1498	Open	74.50	0.00		
	15-01575	05/21/15	CARDE, L.0318.01 #1481	Open	111.75	0.00		
					3,172.50			
C1510 COMCAST	15-01553	05/19/15	SERVICE FOR 5/16-6/15/15	Open	83.81	0.00		
	15-01555	05/19/15	SERVICE FOR 5/15-6/14/15	Open	137.85	0.00		
					221.66			
C1538 CONTINENTAL FIRE & SAFETY INC	15-01231	04/22/15	STREAMLIGHT STINGER DS LED	Open	302.00	0.00		
	15-01232	04/22/15	EXHAUST DEFLECTOR FOR FAN LT1	Open	80.99	0.00		
	15-01481	05/08/15	PERSONAL PASS DEVICE FOR GEAR	Open	855.00	0.00		
					1,237.99			
C1609 CROHN'S & COLITIS FOUNDATION	15-01324	04/29/15	CROHN'S & COLITIS CONTRIBUTION	Open	250.00	0.00		
C1617 TINA MARTINS CRUZ	15-01347	05/01/15	SPECIAL SESSION 4/20/15	Open	450.00	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 12
PAGE NO. 16

May 26, 2015

May 22, 2015
12:00 PM

Borough of South River
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1652	CUSTOM BANDAG INC							
	15-01159	04/15/15	Tires-Truck #25	Open	3,727.92	0.00		
	15-01160	04/15/15	Tires-Truck #26	Open	1,863.96	0.00		
	15-01163	04/15/15	Mount Tires-T#25, T#26 & T#27	Open	394.00	0.00		
	15-01275	04/28/15	Tires-Fire Chief #3	Open	465.12	0.00		
					6,451.00			
CHM8	DORIS CHMURA							
	15-01438	05/07/15	Refund/Olana HistoricSite 5/15	Open	10.00	0.00		
CHU001	JOAN CHUPKA							
	15-01417	05/07/15	Refund/Olana HistoricSite 5/15	Open	10.00	0.00		
COLO421	COLONIAL DAMES OF AMERICA							
	15-01569	05/21/15	Deposit guided tour #3 8/12	Open	50.00	0.00		
COMF001	COMFORT INN							
	15-01445	05/08/15	Accreditation PD-RM for Inst.	Open	80.00	0.00		
D1780	DELL COMPUTER CORPORATION							
	15-01343	05/01/15	Ink Cartridges	Open	940.42	0.00		
D1862	DISCOVERY BENEFITS, INC.							
	15-01484	05/08/15	FSA MONTHLY FOR 4/15	Open	41.66	0.00		
D1866	DISPLAY SALES CO.							
	15-01524	05/14/15	BANNERS FOR MEMORIAL DAY PARAD	Open	2,409.40	0.00		
D1931	DRAEGER SAFETY DIAGNOSTICS							
	15-01317	04/29/15	ALCOTEST/HOSES/CONNECTORS	Open	169.00	0.00		
DIL001	DILWORTH PAXTON LLP.							
	15-01323	04/29/15	ORD. 2015-10 FIREHOUSE	Open	450.00	0.00		
	15-01480	05/08/15	ORD. 2015-11	Open	450.00	0.00		
					900.00			
DUN002	DUNCAN PARKING TECHNOLOGIES, IN							
	15-01402	05/06/15	PARTS FOR PARKING METERS	Open	115.10	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.							
	15-00889	03/26/15	Plumbing Supplies-Blanket	Open	492.00	0.00		
E2039	TOWNSHIP OF EAST BRUNSWICK							
	15-01483	05/08/15	SERVICE FOR 4/1-5/1/15	Open	73,723.52	0.00		
E2040	TOWNSHIP OF EAST BRUNSWICK							
	15-01423	05/07/15	RADIO COMMUNICATIONS FOR 5/15	Open	6,859.42	0.00		
FERRE022	FERREIRA, ANGELA							
	15-01533	05/14/15	Health and wellness Recipient	Open	50.00	0.00		
FRIEND82	FRIENDS OF THE HIGH LINE, INC.							
	15-01412	05/07/15	Tour of High Line Park 6/3	Open	250.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FRIENDS OF THE HIGH LINE, INC. Continued								
	15-01565	05/21/15	Tour/High Line 6/3 add guests	Open	<u>100.00</u>	0.00		
					350.00			
G3046 JACK GALLAGHER								
	15-01405	05/06/15	Umpire 5/4/15 (1) Game	Open	35.00	0.00		
	15-01501	05/14/15	Umpire 5/8/15 (1) Game	Open	<u>35.00</u>	0.00		
					70.00			
G3062 GEMINI GROUP, LLC								
	15-00226	01/26/15	water Quality Report-2014 CCR	Open	4,712.48	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.								
	15-01517	05/14/15	supplement 32	Open	626.62	0.00		
G3174 GILMORE & MONAHAN, P.A.								
	15-01471	05/08/15	TAX APPEAL LEGAL FEES-4/1-4/30	Open	148.50	0.00		
	15-01472	05/08/15	GEN. MATTERS LEGAL FEES 4/15	Open	5,016.65	0.00		
	15-01474	05/08/15	LAND LEASE-LEGAL SVCS. 4/15	Open	943.80	0.00		
	15-01475	05/08/15	WATER TOWER LEASE-LGL SVC. 4/15	Open	926.64	0.00		
	15-01477	05/08/15	S.R.ADS PATRICK LEGAL SVC 4/15	Open	789.36	0.00		
	15-01478	05/08/15	S.R.ADS MARIA PROP. 4/15	Open	92.50	0.00		
	15-01479	05/08/15	S.R. ADS MIKHAIL/SADEK 4/15	Open	<u>3,383.18</u>	0.00		
					11,300.63			
G3271 GREATER MEDIA NEWSPAPER								
	15-00872	03/26/15	Ad-Spring Hydrant Flushing	Open	795.00	0.00		
G3315 GUARDIAN								
	15-01578	05/21/15	GTL, LIFE & ADD FOR 6/15	Open	1,437.92	0.00		
G029 COREY GOZICK								
	15-01292	04/28/15	Hockey Ref 4/25/15 (2) Games	Open	70.00	0.00		
	15-01362	05/05/15	Hockey Ref 5/2/15 (3) Games	Open	<u>105.00</u>	0.00		
					175.00			
GUIN36 MARITZA GUINANZACA								
	15-01425	05/07/15	CD REFUND	Open	123.25	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER								
	15-01378	05/05/15	Animal Shelter Fees - 3/2015	Open	272.10	0.00		
H3547 BOROUGH OF HELMETTA								
	15-01377	05/05/15	March - Animal Control 2015	Open	459.00	0.00		
H3695 HOLTZ LEARNING CENTERS, LLC								
	15-00716	03/10/15	training	Open	230.00	0.00		
H3739 THE HOSE SHOP, INC.								
	15-00820	03/18/15	Hose Repairs for Vehicles	Open	450.82	0.00		
	15-01381	05/05/15	Hose Repairs for Vehicles	Open	<u>567.86</u>	0.00		
					1,018.68			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H601 HD SUPPLY WATERWORKS LTD	15-01264	04/22/15	Hydrant Parts-Wash Pad	Open	2,557.60	0.00		
HAGE16 JANET HAGERTY	15-01436	05/07/15	Refund/Olana HistoricSite 5/15	Open	10.00	0.00		
I4239 ITS, INC.	15-01334	04/29/15	Repair Control Panel-Lime Room	Open	272.00	0.00		
J4660 JOE'S HEATING LLC	15-01241	04/22/15	AC Leaking - Police Dept.	Open	90.00	0.00		
	15-01504	05/14/15	No A/C-Replace Belt-Municipal	Open	90.00	0.00		
	15-01505	05/14/15	Repair A/C - Police Dept.	Open	244.00	0.00		
	15-01514	05/14/15	A/C Unit-Police Department	Open	4,200.00	0.00		
					4,624.00			
J4694 JOHNNY ON THE SPOT, INC.	15-01410	05/07/15	Porta John-Varga Park	Open	95.20	0.00		
	15-01448	05/08/15	Porta John-Fitzpatrick Park	Open	95.20	0.00		
					190.40			
K4809 K & A EXCAVATING CO., INC.	15-01121	04/10/15	Recycled Asphalt	Open	94.75	0.00		
KIC26 JOZEFA KICZEK	15-01426	05/07/15	CD REFUND	Open	157.91	0.00		
L5133 LAW ENFORCEMENT SYSTEMS	15-01397	05/06/15	warning Notice Ticket	Open	213.00	0.00		
L5134 LANGUAGE SERVICES ASSOC.	15-00990	04/02/15	interpreting charge	Open	44.10	0.00		
L5323 GEORGE LOGAN TOWING, INC.	15-01294	04/29/15	Tow Truck #27 to Cambria	Open	692.50	0.00		
	15-01462	05/08/15	Tow #545 to Freehold Ford	Open	452.50	0.00		
					1,145.00			
LANG013 MARC LANGE	15-01361	05/05/15	Hockey Ref 5/2/15 (3) Games	Open	105.00	0.00		
	15-01500	05/14/15	Hockey Ref 5/9/15 (3) Games	Open	105.00	0.00		
					210.00			
LATH002 MARILYN LATHAM	15-01419	05/07/15	Refund/Olana HistoricSite 5/15	Open	10.00	0.00		
LATOS009 LATOSH, OLGA	15-01532	05/14/15	Health and Wellness Recipient	Open	50.00	0.00		
M5421 W.B. MASON CO.	15-01172	04/15/15	Janitorial Supplies	Open	1,077.44	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5443 MAIN STREET FLORIST	15-01521	05/14/15	Flowers for Memorial Day	Open	235.00	0.00		
M5635 MID-ATLANTIC LEEDS	15-00962	04/01/15	Lt. McKenna-Seminar	Open	600.00	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	15-01382	05/05/15	Landfill Charges-April 2015	Open	41,259.67	0.00		
M5796 MOORE MEDICAL, LLC	15-01108	04/10/15	Medical Supplies	Open	2,130.50	0.00		
M5826 MIDDLESEX COUNTY TREASURER	15-01487	05/14/15	County Firearms Range	Open	300.00	0.00		
MARM7 BARBARA MARMURCZAK	15-01428	05/07/15	CD REFUND	Open	212.66	0.00		
MCFIRE01 MIDDLESEX COUNTY FIRE ACADEMY	15-01485	05/14/15	CLASS - 4/30/15	Open	289.00	0.00		
MERID001 MERIDIAN OCCUPATIONAL HEALTH	15-01447	05/08/15	Firefighter Physical - SB	Open	100.00	0.00		
MIDD181 MIDDLESEX BOARD OF SOC SVCS	15-01429	05/07/15	CD REFUND	Open	19.54	0.00		
MITC01 MITCHELL ASSOCIATES ARCH	13-01628	06/12/13	ARCHITECT SVCS-NEW FIREHOUSE	Open	63,185.34	0.00		B
N6044 NJ DEPT OF HEALTH/SENIOR SVCS	15-01432	05/07/15	RE: MARMURCZAK, BARBARA	Open	406.64	0.00		
N6074 LORRAINE J. NIELSEN	15-01407	05/06/15	conflict prosecutor	Open	250.00	0.00		
N6161 NEW JERSEY FIRE EQUIPMENT CO.	15-01170	04/15/15	PARADE AXE WITH HICKORY HANDLE	Open	210.00	0.00		
N6190 THOMAS J. NOTO, P.E.	15-01400	05/06/15	Elect. Eng. Services-April	Open	5,500.00	0.00		
NATP535 NATIONAL PARTS SUPPLY CO, INC.	15-00897	03/26/15	Auto Parts-April	Open	4,196.05	0.00		
06252 SJSHORE MARKETING, LLC	15-01375	05/05/15	UCC FORMS	Open	629.00	0.00		
06509 ON SITE FLEET SERVICE, INC	15-01399	05/06/15	Diagnostics - Truck #27	Open	320.00	0.00		
P7172 PRESNAL, CAROL E.	15-01420	05/07/15	Refund/olana HistoricSite 5/15	Open	10.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P7214 PUBLIC AGENCY TRAINING COUNCIL	15-01149	04/15/15	SEMINAR - 4/21/15 - 4/23/15	Open	295.00	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	15-01530	05/14/15	NYPA Billing NY/NJ 4-2015	Open	15,368.53	0.00		
PETER113 MARION PETERSEN	15-01418	05/07/15	Refund/Olana HistoricSite 5/15	Open	10.00	0.00		
PINT19 ANA PINTO & SANDRO DIONISIO	15-01430	05/07/15	CD REFUND	Open	89.30	0.00		
R7453 RICOH CORPORATION	15-00976	04/02/15	Service Contract 3/30-4/29	Open	84.00	0.00		
	15-01287	04/28/15	MAINT.FIN.COPIER 1/20-4/19/15	Open	612.07	0.00		
	15-01415	05/07/15	Service Contract 4/30-5/29	Open	117.00	0.00		
	15-01511	05/14/15	ANN. CONTRACT 5/5/15-5/4/16	Open	2,700.00	0.00		
					3,513.07			
R7476 RIVERSIDE SUPPLY CO.	15-01123	04/10/15	Blocks & Cement	Open	833.46	0.00		
R7560 RONALD KIELMAN	15-01507	05/14/15	CLEANING SERVICES 5/10	Open	1,990.00	0.00		
R7611 GREGG RUBENSTEIN	15-01482	05/08/15	PUBLIC DEFENDER FEES FOR 4/15	Open	527.08	0.00		
S7693 SAFETY KLEEN CORP.	15-01296	04/29/15	Parts washer Solvent	Open	576.26	0.00		
S7718 SAYREVILLE SPORTSMEN	15-01489	05/14/15	cleaning kits	Open	70.00	0.00		
S8086 SPECTROTEL	15-01586	05/21/15	SERVICE FOR 5/15-6/14/15	Open	4,434.19	0.00		
S8162 STAVOLA COMPANIES	15-01311	04/29/15	Asphalt	Open	411.28	0.00		
S8182 STORR TRACTOR CO.	15-01039	04/09/15	Parts for Sandpro	Open	595.63	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	15-01310	04/29/15	Electrical Supplies-BLANKET	Open	209.14	0.00		
SAT42 ARLEEN SATORSKI	15-01437	05/07/15	refund/Olana HistoricSite 5/15	Open	10.00	0.00		
SIGN0005 SIGNOR, ALIZA	15-01535	05/14/15	Frost on the Pumpkin Recipient	Open	50.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SOUTH19 SOUTH JERSEY TRANSPORTATION								
	15-01336	04/29/15	Atlantic City bus permits	Open	8.60	0.00		
STA001 DAVID STAHL LAW OFFICES PC								
	15-01470	05/08/15	PROSECUTOR SVCS. FOR 4/15	Open	1,240.66	0.00		
	15-01577	05/21/15	PROSECUTOR FEES FOR 5/15	Open	<u>1,240.66</u>	0.00		
					2,481.32			
T8324 TAYLOR OIL CO INC.								
	15-01379	05/05/15	Fuel Del 04/23/15	Open	1,340.36	0.00		
	15-01460	05/08/15	Fuel Del 04/30/15	Open	<u>1,510.35</u>	0.00		
					2,850.71			
T8539 TRIUS, INC.								
	15-01277	04/28/15	Torq Motor-Tymco Sweeper	Open	905.33	0.00		
THR001 SYLVIA THRASHER								
	15-01421	05/07/15	Refund/Olana HistoricSite 5/15	Open	10.00	0.00		
U8802 UNIFIRST CORPORATION								
	15-00904	03/26/15	Uniform Rental 04-28-15	Open	121.57	0.00		
	15-00905	03/26/15	Uniform Rental 05-05-15	Open	121.57	0.00		
	15-01312	04/29/15	Uniform Rental 05-12-15	Open	<u>123.22</u>	0.00		
					366.36			
U8894 UNIVAR USA, INC.								
	15-00270	01/28/15	15% Sodium Hypochlorite	Open	1,040.75	0.00		
	15-00591	02/25/15	15% Sodium Hypochlorite	Open	<u>724.00</u>	0.00		
					1,764.75			
U8915 UTILITY FINANCIAL SOLUTIONS								
	15-01227	04/22/15	PCA REVIEW 6/28/14-3/24/15	Open	1,500.00	0.00		
V9027 VCI EMERGENCY VEHICLE, INC.								
	15-01157	04/15/15	Repairs to #542	Open	210.00	0.00		
	15-01341	05/01/15	Repairs to #545	Open	<u>762.69</u>	0.00		
					972.69			
W9328 WESCO DISTRIBUTION, INC.								
	15-00296	01/30/15	Supplies	Open	1,836.80	0.00		
W9341 WHEATZZA CORP.								
	15-01411	05/07/15	Healthy Lunch catering 5/22	Open	425.00	0.00		
WSC801 W.S.C. LLC								
	15-01431	05/07/15	ELECT.CURR.YR.REFUND	Open	64.44	0.00		
Y9695 NANCY K. YOUNG								
	15-01403	05/06/15	Zumba 5/4/15 (1) Class	Open	35.00	0.00		
	15-01508	05/14/15	Zumba 5/11/15 (1) Class	Open	<u>35.00</u>	0.00		
					70.00			

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
YATA17	DAVID MATHIAS & ASHLEY YATAURO	15-01427	05/07/15	CD REFUND	Open	70.46	0.00		
Z9998	ZLATEN ZIFOVSKI	15-00906	03/26/15	Supplies-BLANKET	Open	88.57	0.00		
Total Purchase Orders:		167	Total P.O. Line Items:		0	Total List Amount:	326,475.09	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						
ELECTRIC UTILITY	4-03	1,005.00	0.00	1,005.00	0.00	0.00	1,005.00
CURRENT FUND	5-01	116,287.71	0.00	116,287.71	0.00	0.00	116,287.71
WATER UTILITY	5-02	93,556.58	0.00	93,556.58	0.00	0.00	93,556.58
ELECTRIC UTILITY	5-03	42,606.31	0.00	42,606.31	0.00	0.00	42,606.31
	5-15	673.12	0.00	673.12	0.00	0.00	673.12
PARKING UTILITY	5-20	115.10	0.00	115.10	0.00	0.00	115.10
Year Total:		253,238.82	0.00	253,238.82	0.00	0.00	253,238.82
GENERAL CAPITAL	C-06	64,085.34	0.00	64,085.34	0.00	0.00	64,085.34
ESCROW ACCOUNT	E-17	5,497.75	0.00	5,497.75	0.00	0.00	5,497.75
OTHER TRUST ACCOU	T-05	2,648.18	0.00	2,648.18	0.00	0.00	2,648.18
Total Of All Funds:		326,475.09	0.00	326,475.09	0.00	0.00	326,475.09

Previously paid bills for 5/26/15							
Date	From	Account	Amount	To	Account	Amount	Comment
5/12/2015	PNC Current Account	8013657761	\$ 1,163,248.00	S. R. Board of Education		\$ 1,163,248.00	May's School Tax Levy Payment
5/14/2015	PNC Electric Utility Account	8015731646	\$ 49,569.20	PJM Settlement Inc.		\$ 49,569.20	Weekly Elect. Pymt. 5/01-5/08/15
5/14/2015	PNC Current Account	8013657761	\$ 51,833.43	PNC Payroll Account	8015731865	\$ 51,833.43	Medical Ins. - Active 5/15
5/14/2015	PNC Water Utility Account	8015731638	\$ 20,733.36	PNC Payroll Account	8015731865	\$ 20,733.36	Medical Ins. - Active 5/15
5/14/2015	PNC Current Account	8015731646	\$ 31,100.04	PNC Payroll Account	8015731865	\$ 31,100.04	Medical Ins. - Active 5/15
5/14/2015	PNC Current Account	8013657761	\$ 49,507.16	PNC Payroll Account	8015731865	\$ 49,507.16	Medical Ins. - Retired 5/15
5/14/2015	PNC Water Utility Account	8015731638	\$ 19,802.86	PNC Payroll Account	8015731865	\$ 19,802.86	Medical Ins. - Retired 5/15
5/14/2015	PNC Electric Utility Account	8015731646	\$ 29,704.30	PNC Payroll Account	8015731865	\$ 29,704.30	Medical Ins. - Retired 5/15
5/15/2015	PNC Payroll Account	8015731865	\$ 99,074.32	State of New Jersey - Division of Pensions		\$ 99,074.32	Medical Ins. - Retired 5/15
5/15/2015	PNC Payroll Account	8015731865	\$ 131,872.81	State of New Jersey - Division of Pensions		\$ 131,872.81	Medical Ins. - Active 5/15
5/20/2015	PNC Electric Utility Account	8015731646	\$ 84,902.40	Exelon Generation Company LLC		\$ 84,902.40	Mo. Elect. Pymt. 4/15
5/20/2015	PNC Electric Utility Account	8013657761	\$ 156,436.80	PPL Energy Plus LLC		\$ 156,436.80	Mo. Elect. Pymt. 4/15
5/21/2015	PNC Current Account	8013657761	\$ 253,118.45	PNC Payroll Account	8015731865	\$ 253,118.45	Payroll of 5/22/15
5/21/2015	PNC Water Utility Account	8015731638	\$ 26,599.21	PNC Payroll Account	8015731865	\$ 26,599.21	Payroll of 5/22/15
5/21/2015	PNC Electric Utility Account	8015731646	\$ 55,806.37	PNC Payroll Account	8015731865	\$ 55,806.37	Payroll of 5/22/15
5/21/2015	PNC Trust - other account	8018675299	\$ 12,004.47	PNC Payroll Account	8015731865	\$ 12,004.47	Payroll of 5/22/15
5/21/2015	PNC Parking Utility Account	8039981075	\$ 881.58	PNC Payroll Account	8015731865	\$ 881.58	Payroll of 5/22/15
5/21/2015	PNC Electric Utility Account	8015731646	\$ 67,289.91	PJM Settlement Inc.		\$ 67,289.91	Weekly Elect. Pymt. 5/07 - 5/13/15
			\$ 2,303,424.67			\$ 2,303,424.67	

COUNCIL COMMENTS

Councilman Haussermann

- Memorial Day Parade – great event; kudos to Mrs. Hutchison and the CAHC; awarding of posthumous medals was a real tribute and touching ceremony; important to tell children what day is all about; fewer veterans are able to participate year after year; need to honor those who gave their lives

Councilman Gurchensky

- 6/1 - Advisory Council for Persons with Disabilities – Seminar on Estate Planning to be held on at 55 Reid at 7:00 p.m. – Amy Smith, attorney from South River, will be speaker
- 6/13 – Fishing Derby – Grekoski Park
- Memorial Day Parade – commended Mrs. Hutchison and CAHC on memorable parade
- Thanked all for condolences on the passing of his father

Councilman Ciulla

- 5/30 – Bike Rodeo/Public Safety Day
- Citizens Police Academy – up and running, doing well
- 5/31 – On-site assessment for accreditation program for SRPD; outlined accreditation process SRPD must go through; any comments call SRPD
- Fire Dept. specs – out to bid on 6/15; new car for Fire Chef has come in
- Thanked Borough workers and volunteers
- Memorial Day Parade – thanked Mrs. Hutchison and CAHC/Parade Committee for hard work; parade was awesome

Councilman Trenga

- Thanked employees and volunteers
- Condolences to Jim Gurchensky on passing of his father
- Redevelopment - went to Planning Board; Todd Bletcher of Bignell Planning will be working on process
- Montgomery St. improvements will be done; long overdue
- Memorial Day Parade – thanked Mrs. Hutchison and CAHC Committee on fantastic parade

Councilman Jones

- Memorial Day Parade – memorable ceremony; well run; thanked Mrs. Hutchison and Parade Committee
- Whitehead Ave. – BA advised that PSE&G will restore road after work is done
- Municipal Alliance – selling \$10 tickets for Somerset Patriot games; contact Adam DeHanes, 732-754-6043, Debbie Jones, 732-257-1999, ext. 118 or Peter Guindi at pguindi@verizon.net

Councilman Hutchison

- Condolences to Jim Gurchensky on passing of his father
- Art Show at Middle School Cafetorium; amazed at talent in school district; commended students and teachers on excellent show
- Blessing of Vehicles at St. Stephen's – very nice event
- American Cancer Society Relay for Life – was unable to attend due to family issue
- 5/30 – Bike Rodeo
- 5/31 - SRPD on-site accreditation at 8:00 a.m.; hopes Council can come and support Police
- 6/1 - Advisory Council for Persons with Disabilities – Seminar on Estate Planning to be held on at 55 Reid at 7:00 p.m. – Amy Smith, attorney from South River, will be speaker
- 6/2 – Primary Day – encouraged all to vote
- Memorial Day Parade – Teresa did a fabulous job along with the CAHC and Parade Committee; solemn event to award posthumous medals to Pfc. Albert Krempecki; Brig. General presented medals; thanked Ted Batko for being Grand Marshall; thanked members of Council who served, American Legion and VFW; thanked DPW, Fire, Rescue, Police, Emergency Services for getting everything ready for parade; Mayor read letter from Gov. Christie who was unable to attend parade
- Thanked Bill Kahse and Teddy for work they do with Parking Utility

Mayor Krenzel

- Memorial Day Parade – wonderful parade; touching ceremony took place
- Many events occur in South River and open to public; take advantage of events
- Government Day held on 5/22 – Assemblywoman Nancy Pinkin was present; third graders visited Police Dept., Rescue Squad
- Congratulated Det./Sgt. Robert Macloksy on his graduation from the NJ State Assn. of Chiefs of Police Leadership Academy
- Buyouts – last 11 homes in discussion with DEP
- Fire Dept. specs – out to bid on 6/15; award project on 8/10
- Kamm Ave. improvements – water turned back on
- Water Quality Report is available
- 5/30 – Bike Rodeo
- 5/31 – SRPD on-site accreditation at 8:00 a.m.
- 6/2 – Primary Day – go out and vote
- Coyotes – were spotted in South River; Police noted they left the area; outlined what residents should not do if a coyote is seen; contact Police; be careful

PUBLIC COMMENTS-(good and welfare of Borough)

Walt Swiderski, 458 Old Bridge Turnpike

- Commented on process of paying bills; Council members used to sign vouchers
- Questioned number of Police cars
- Commented on electric surplus, electric rates, American Legion's electric fees and demand charges, number of lights on street lights by Post Office and Main St.

John Scala, 440 Old Bridge Turnpike

- Memorial Day Parade – commended Mrs. Hutchison and Parade Committee; fire apparatus spotless – proud to be a South River resident
- Commented on street lights and electric rates

Teresa Hutchison, 38 Virginia St.

- On behalf of CAHC and Parade Committee, thanked all who worked so hard on parade; listed everyone by name; thanked sponsors by name; thanked residents for displaying flags; will send pictures of parade to Debbie Jones to display on website
- 6/1 - Advisory Council for Persons with Disabilities – Seminar on Estate Planning to be held on at 55 Reid at 7:00 p.m. – Amy Smith, attorney from South River, will be speaker, refreshments to follow
- Thanked sponsors of Memorial Day Parade; sponsors are still welcome
- Veterans organizations – have many expenses; should remember them every day, would support a stipend to American Legion and VFW if Borough can do so
- 5/26 - Memorial Day Parade – urged all to come and support our heroes; display American flags

Rupesh Patel, 50 Willett Ave.

- Memorial Day Parade – honored to be a part of it; attended ceremonies
- Blessing of vehicles – very nice event

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

Adjournment

Councilman Jones moved that this meeting be adjourned at 9:05 p.m.
Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on
June 5, 2015

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on June 8, 2015