

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 September 26, 2016 and was called to order by Mayor Krenzel at 7:55 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 Frederick Carr, Borough Administrator and Andrea Wyatt, Borough Attorney.

PROCLAMATION

Mayor Krenzel read a Proclamation proclaiming October 10, 2016 as Put the Brakes on Fatalities Day.

ORDINANCES – SECOND READING AND PUBLIC HEARING

ORD 2016-16

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2012-17 ADOPTED ON JULY 23, 2012, PROVIDING FOR THE VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE ACQUISITION OF A CODE ENFORCEMENT OFFICER’S VEHICLE, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the “Borough”) finally adopted Bond Ordinance No. 2012-17 on July 23, 2012 (the “Prior Ordinance”), providing for the various capital improvements and the acquisition of various capital equipment; and

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

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

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

- iv) Acquisition of Public Work's director's vehicle and dump truck and code enforcement officer's vehicle, with a total appropriation and estimated cost of \$152,000, estimated maximum amount of bonds or notes therefor of \$144,400, and an average period of usefulness of 5 years;

Section Two. The aggregate appropriation of \$956,000, the aggregate debt authorization of \$908,000, and other authorizations set forth in the Prior Ordinance remain unchanged and are hereby confirmed.

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 All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent.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

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

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

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

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

Councilman Haussermann questioned why a new vehicle was being purchased.

ROLL CALL VOTE

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

ORDINANCES – FIRST READING BY TITLE ONLY

ORD 2016-17

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER,
COUNTY OF MIDDLESEX, STATE OF NEW JERSEY,
ADOPTING THE LOWER MAIN STREET REDEVELOPMENT
PLAN

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 subject to Local Finance Board approval. Councilman Trenga seconded the motion.

Mayor Krenznel noted that this ordinance was not subject to approval by the Local Finance Board.

Councilman Hutchison withdrew his motion. Councilman withdrew his second.

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 October 11, 2016 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 Trenga seconded the motion.

ROLL CALL VOTE

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

ORD. 2016-18

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER,
COUNTY OF MIDDLESEX, STATE OF NEW JERSEY,
AMENDING CHAPTER 22 OF THE BOROUGH CODE OF THE
BOROUGH OF SOUTH RIVER, ENTITLED “BOARDS,
COMMISSIONS AND AUTHORITIES” SO AS TO CREATE
ARTICLE XVIII ENTITLED “SOUTH RIVER REDEVELOPMENT
AGENCY”

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 at a date and time determined after approval of the Local Finance Board and Department of Community Affairs, in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Trenga seconded the motion.

ROLL CALL VOTE

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

ORD. 2016-19

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, PROVIDING FOR A SPECIAL EMERGENCY APPROPRIATION OF \$500,000 FOR THE PREPARATION AND EXECUTION OF A COMPLETE PROGRAM OF REVALUATION OF REAL PROPERTY FOR THE USE OF THE LOCAL ASSESSOR OF 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 at a date and time determined after approval of the Local Finance Board and Department of Community Affairs, in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Trenga seconded the motion.

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Haussermann, Jones, Trenga, Hutchison
NAYS: None
ABSTAIN: Jones (Councilman Jones rescinded in yes vote)

PUBLIC COMMENTS (agenda items only)

Jack Alai, 198 Main St.

- Questioned the statute regarding a Redevelopment Agency and the requirement to appoint an Executive Director; concerned about the cost to employ a director

Ed Trygar, 44 Ferry St.

- Questioned if there was any change to Redevelopment Plan; why all businesses cannot have fees waived; state requirements on redevelopment plan regarding condemnation, establishment of a Redevelopment Agency; should delay this

Mayor Krenzel stated he will be present at Local Finance Board hearing with questions. Councilman Haussermann asked the Borough Attorney to get in writing from the Local Finance Board what the powers are for establishing Redevelopment Agency.

Julie Meira, Thomas St.

- Questioned whether downtown businesses would be assessed fees to pay for Executive Director of Redevelopment Agency; cost of having an Executive Director

Walt Swiderski, Old Bridge Turnpike

- Asked how many bucket trucks the Borough has; did not think another bucket truck was needed

John Costello, Garfield St.

- Asked about bonding for Redevelopment Agency

Mayor Krenzel asked the Borough Attorney to clarify her conversation with Ms. McNamara of the Local Finance Board regarding the statute requirements pertaining to the establishment of a Redevelopment Agency. The Borough Attorney noted that the ordinance was prepared word for word according to statute. Councilman Haussermann and Councilman Jones questioned the Borough Attorney on the ordinance.

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

Special Emergency Resolution for Revaluation

RES: 2016-289

SEPTEMBER 26, 2016

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-54 TO PROVIDE FUNDS TO COMPLY WITH A STATE OF NEW JERSEY, DEPARTMENT OF TREASURY, DIVISION OF TAXATION ORDER TO IMPLEMENT A MUNICIPAL-WIDE REVALUATION ("ORDER") AND FURTHER AUTHORIZING THE ISSUANCE OF SPECIAL EMERGENCY NOTES TO FUND SUCH SPECIAL EMERGENCY APPROPRIATION

WHEREAS, it has been found necessary to make a special emergency appropriation to meet certain expenses incurred or to be incurred from a State of New Jersey, Department of Treasury, Division of Taxation order to implement a municipal-wide revaluation (“order”) requiring the appropriation of funds of the Borough of South River, in the County of Middlesex, State of New Jersey (the “Borough”), in the amount of \$500,000; and

WHEREAS, N.J.S.A 40A:4-53 provides that it shall be lawful to make such appropriation, which appropriation and special emergency notes issued to finance the same shall be provided for in succeeding annual budgets by the inclusion of an appropriation of at least one-fifth of the amount authorized pursuant to this act:

NOW, THEREFORE BE IT RESOLVED (by not less than two-thirds of the full membership of the governing body affirmatively concurring) as follows:

1. Pursuant to N.J.S.A. 40A:4-54, a special emergency appropriation is hereby made in the amount of \$500,000 for the State of New Jersey Department of Treasury Division of Taxation order to implement a municipal-wide revaluation (“order”) and to complete the preparation and execution of a complete program of revaluation, inclusive of the preparation of a tax map, for the use of the Local Assessor. The \$500,000 appropriated herein is sufficient to fund the special emergency.
2. The special emergency appropriation set forth in Section 1 hereof shall be provided for in the budgets of the succeeding years by the inclusion of not less than \$100,000 annually in each of the next five years’ succeeding budgets.
3. Special Emergency Notes in accordance with NJSA 40A:4-55 not in excess of \$500,000 are hereby authorized to be issued by the Borough
4. Such Notes shall be executed by the Mayor and the Chief Financial Officer of the Borough and the official seal shall be thereunto affixed and attested to by the Clerk of the Borough.
5. All Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. It is hereby delegated to the Chief Financial Officer of the Borough the authority to determine all matters in connection with the Notes issued, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. The Chief Financial Officer is also hereby authorized to sell part or all of the Notes from time to time at a public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates

to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this resolution is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the Notes so sold, the price obtained and the name of the purchaser.

6. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on the Notes issued under this resolution.
7. Two certified copies of this resolution shall be filed with the Director of the Division of Local Government Services.
8. This resolution shall take effect immediately

DATED: September 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

Councilman Haussermann asked what this resolution does. Mr. Carr stated that it shows the intent of the governing body to move forward with bonding and revaluation as ordered by State. Councilman Jones questioned the limited uses of an emergency resolution per statute.

ROLL CALL VOTE

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

RESOLUTIONS

Councilman Haussermann requested that Resolutions 2016-294, 2016-308 and 2016-09 be read separately.

RES: 2016-290

SEPTEMBER 26, 2016

RESOLUTION

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-859-717 ELEC CURREN	JOSE & YINGO CHAUC 166 WHITEHEAD AVE SOUTH RIVER, NJ 08882	\$3.75
65-999-853-612 CD	IVY HENDERSON CISS 20 STEPHEN ST SOUTH RIVER, NJ 08882	\$34.07
65-999-856-153 CD	BRIAN & MANDE COFFEE 10031 SE 258 TH PL APT N101 KENT, WA 98030	\$181.68
65-999-002-379 CD	DINA COSTA 170 WHITEHEAD AVE APT 1 SOUTH RIVER, NJ 08882	\$99.70
65-999-875-766 CD	THOMAS FREEHILL 25 EAST LAKE DR SE UNIT A ATLANTA, GA 30317	\$146.87
65-999-000-060 CD	SHARON HARTNETT-ESTATE OF 1006 CHALET CT LELAND, NC 28451	\$271.93
66-999-926-915 WTR CURRENT	ARIAS & BRAULIO HERRERA 23 STANTON ST APT 1 SOUTH RIVER, NJ 08882	\$147.42
65-999-003-097 ELEC CURRENT	LIGHTHOUSE SOUTH RIVER LLC LG PO BOX 1524 ENGLEWOOD, NJ 07632	\$41.76
65-999-000-284 CD	NINA MARCINCZYK 724 FORT PLAINS RD HOWELL, NJ 07731	\$170.06
65-999-000-870 CD	ROLANDO MEROCHO & JUAN GUAMAN 16 CANNON ST EAST BRUNSWICK, NJ 08816	\$137.90

65-999-002-334 CD	PEDRO PEDREIRO 1 HERBERT ST SOUTH RIVER, NJ 08882	\$267.81
65-999-000-135 CD	MANUEL REYES 650 WASHINGTON RD APT 311 SAYREVILLE, NJ 08872	\$351.69
65-999-856-043 CD	RAFAEL RUSSO 47 KATHRYN SOUTH RIVER, NJ 08882	\$132.80
65-999-000-016 CD	ROSE SARMIENTO & JUAN CISNEROS 12 W GROCHOWIAK ST SOUTH RIVER, NJ 08882	\$135.69
65-999-002-709 CD	JOSEPH SIENNA & TATIANNA HANNOUCHE 1025 COZZENS LANE NORTH BRUNSWICK, J 08902	\$31.21
65-999-002-744 ELEC CURREN	STEWART TITLE	\$11.96
66-999-001-059 WTR CURRENT	2022 HIGHWAY 71 SUITE 203 SPRING LAKE, NJ 07762	\$106.20
65-999-853-183 CD	WINEPLEX BEER & SPIRITS 700 OLD BRIDGE TPKE SOUTH RIVER, NJ 08882	\$749.09

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-291

SEPTEMBER 26, 2016

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>
TOBIASZ, FRANK 340 Whitehead Ave Apt 117 South River, NJ 08882 #65-999-903-145	Elec Credit	Refund	2015	\$148.53
		MUNICIPAL LIFELINE		

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-292

SEPTEMBER 26, 2016

RESOLUTION

WHEREAS, the Borough of South River maintains bank accounts in all funds of the Borough for checking accounts, statement savings, passbook savings, money market funds and cash management funds; and

WHEREAS, the Chief Financial Officer of the Borough reconciles these accounts on a monthly basis to the books and records of the Borough; and

WHEREAS, there exists reconciling items that relate to the period ending December 31, 2015, and certain checks returned undeliverable in 2016; and

WHEREAS, such items are deemed outdated and stale; and

WHEREAS, generally accepted accounting principals and generally accepted internal control standards require periodic review; and

WHEREAS, the Chief Financial Office of the Borough has performed a review and determined that such action of cancellation be taken as follows:

IMPRESS ACCOUNT

<u>Check No.</u>	<u>Amount</u>
43562	139.60
43614	15.56
43663	287.68
43989	229.38
44018	60.00
44626	111.09
44647	12.00
44752	149.58
44793	165.00
44854	12.79
44913	11.81
44935	195.85
45165	8.25
45309	14.16
45326	24.64
45524	97.37
45526	4.75
45576	91.97
45788	36.15
45844	200.00
45891	52.27
46141	189.77
46180	4.53

Total 2,114.20

Disbursement of Funds:

Current Fund	395.85
Water Utility	250.11
Electric Utility	89.04
Consumer Deposit	1,142.20
Trust Other	237.00

Total 2,114.20

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Chief Financial Officer be authorized to make such adjustments to the books and records.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-293

SEPTEMBER 26, 2016

BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX, NEW JERSEY
RESOLUTION CANCELLING FEDERAL AND STATE GRANT RECEIVABLES AND
APPROPRIATION RESERVE BALANCES

WHEREAS, the Chief Financial Officer has recently performed a review of the Federal and State Grant Fund; and

WHEREAS, as a result of his review of the Federal and State Grant Fund, it was determined that receivable and appropriation reserve balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review receivable and appropriation reserve balances and other accounts from time to time for cancellation; and

NOW, THEREFORE, BE IT RESOLVED that the following Federal and State Grant receivable and appropriation reserve balances are hereby cancelled and/or transferred charges as follows:

<u>Description</u>	<u>Reserve Balance Canceled</u>
<u>Federal and State Grant Fund</u>	
<u>Grants receivable:</u>	
County of Middlesex:	
Office on Aging Grant:	
Residential Maintenance	\$ 7.00
Drive Sober or Get Pulled Over	\$ 3,750.00
Total Charge to Operations	\$ 3,757.00

Appropriated Reserve

County of Middlesex:

Office on Aging Grant: Residential Maintenance	\$ 6.67
Drive Sober or Get Pulled Over	\$ 3,750.00
Total Cancellation to Operations	\$ 3,756.67

BE IT FURTHER RESOLVED that:

1. Certified copies of this resolution are sent to the Business Administrator, Chief Financial Officer and Borough Auditor.
2. The Chief Financial Officer is authorized to make the appropriate accounting entries.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-295

SEPTEMBER 26, 2016

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 August 26, 2016 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,243,116.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	<u>1,114,936.00</u>
TOTAL	\$2,358,052.00

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 October 6, 2016.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-296

SEPTEMBER 26, 2016

RESOLUTION

WHEREAS, the South River P. B. A. Local 62 has requested permission to conduct a voluntary Canning fundraiser to support the P.B.A. Local 62 programs and services at the intersections of Prospect Street and Old Bridge Turnpike and Main Street and Old Bridge Turnpike on Friday, November 25, 2016 from 9:00 a.m. to 5:00 p.m.; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the South River P.B.A. Local 62 has permission to conduct a voluntary Canning fundraiser at the intersections of Prospect Street and Old Bridge Turnpike and Main Street and Old Bridge Turnpike on Friday, November 25, 2016 from 9:00 a.m. to 5:00 p.m. subject to the following:

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

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2016-297

SEPTEMBER 26, 2016

RESOLUTION

WHEREAS, Gilberto Eleto has submitted an application for a Mercantile License for a business known as GE Construction Services LLC, to be located at 30 Main Street in the Borough of South River; and

WHEREAS, the nature of the business is a construction company office space; 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 Gilberto Eleto, for a business known as GE Construction Services LLC, to be located at 30 Main Street in the Borough of South River, New Jersey is hereby approved.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-298

SEPTEMBER 26, 2016

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:

Hockey Referees to be paid at the rate of \$45.00 per game:

Kevin Burns

DATED: SEPTEMBER 26, 2016

/s/ John M. Krenzel
Mayor

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-299

SEPTEMBER 26, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to provide engineering services for Tax Map Revaluation Review & Approval in the amount of \$78,000.00.

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified the availability of funds in account 6-01-20-151-201.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-300

SEPTEMBER 26, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to provide engineering services for the Willett Avenue Electrical Substation System Equipment Upgrades, as outlined in the Borough Engineer's letter dated September 8, 2016, as follows:

• Prepare Bid Documents and Specifications	\$ 17,780.00
• Bid Phase Services	\$ 4,160.00
• Construction Administration Services	<u>\$ 20,250.00</u>
Total	\$ 42,190.00

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified the availability of funds in account L-08-16-012-201.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-301

SEPTEMBER 26, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to provide engineering services for the Willett Avenue Electrical Substation Annual Maintenance, as outlined in the Borough Engineer's letter dated August 3, 2016, as follows:

• Design Phase Services	\$ 8,860.00
• Bid Phase Services	\$ 4,160.00
• Construction Administration Services	<u>\$20,040 .00</u>
Total	\$33,060.00

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified the availability of funds in account 6-03-55-502-205.

BE IT FURTHER RESOLVED THAT the Borough Engineer is authorized to prepare bid specifications, advertise for receipt of bids and evaluate same for the Willett Ave. Annual Maintenance Program.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-302

SEPTEMBER 26, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to provide engineering services for repaving Mageira

Street between Jeffrie Avenue and East Street, utilizing CDBG monies, as outlined in the Borough Engineer's letter dated September 1, 2016, as follows:

• Design Phase Services	\$4,400.00
• Bid Phase Services	\$4,160.00
• Construction Administration Services	<u>\$4,800.00</u>
Total	\$13,360.00

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-15-026-104.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-303

SEPTEMBER 26, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator is hereby authorized to advertise for the position of part time Administrative Assistant in the Office on Aging, Borough of South River.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-304

SEPTEMBER 26, 2016

RESOLUTION

WHEREAS, the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, that as directed by Resolution 2016-270 the Borough Administrator has received quotes for Hose Racks (2) for the New Firehouse and recommends a contract to All Hands Fire in the amount of \$3,882.58

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-16-011-101.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction but only upon submission of all documents required and approval of same by the appropriate borough officials.

DETAIL ON FILE WITH THE BOROUGH CLERK.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-305

SEPTEMBER 26, 2016

RESOLUTION

WHEREAS, the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, that as directed by Resolution

2016-270 the Borough Administrator has received quotes for a Closed Circuit Security System for the New Firehouse and recommends a contract to Complete Security Systems in the amount of \$16,200.00

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-16-011-101.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction but only upon submission of all documents required and approval of same by the appropriate borough officials.

DETAIL ON FILE WITH THE BOROUGH CLERK.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-306

SEPTEMBER 26, 2016

RESOLUTION

WHEREAS, the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, that as directed by Resolution 2016-270 the Borough Administrator has received quotes for a Central Vacuum System for the New Firehouse and recommends a contract to Built in Vacuum Systems in the amount of \$3,600.00.

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-16-011-101.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction but only

upon submission of all documents required and approval of same by the appropriate borough officials.

DETAIL ON FILE WITH THE BOROUGH CLERK.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-307

SEPTEMBER 26, 2016

RESOLUTION

WHEREAS, the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, as directed by Resolution 2016-270, the Borough Administrator recommends under State Contract # A79874 Shelving and Engineer's Room Work Bench Equipment for the New Firehouse and recommends a contract to MSC Industrial Supply Company in the amount of \$8,525.01.

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-16-011-101.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction but only upon submission of all documents required by the bid specifications and approval of same by the appropriate borough officials.

DETAIL ON FILE WITH THE BOROUGH CLERK.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2016-310

SEPTEMBER 26, 2016

RESOLUTION

WHEREAS, the governing body previously received funding allocations through the Middlesex County Housing and Community Development Agency for Curb Cut Project and Main Street/Downtown Streetscape Improvements; and

WHEREAS, the Borough desires to transfer between existing accounts established for such improvements in the amount of \$60,000.00 from Account CD1548 and CD1598 into a new account entitled Roadway Improvements.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials take the necessary action to accomplish the aforesaid transfers for expenditures on improvements.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

Res. 2016-294 was read separately into the record.

RES: 2016-294

SEPTEMBER 26, 2016

RESOLUTION

WHEREAS, there exists a need to purchase automotive gasoline, fuel oil #1, 2, police protective clothing, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, office supplies and pagers in the Borough of South River; and

WHEREAS, there exists a state contract with registered vendors known as Allied Oil LLC under contract number 80914, Taylor Oil Company, contract numbers 80917 and 81392, Samzies Uniforms, contract number 81351, Atlantic Tactical Inc., contract number 81297, East Coast Emergency Lighting, contract number 81338, L-3 Com Mobile Vision, contract number 81311, New Jersey Firefighters Equipment Co., contract number 80961, Continental Fire and Safety Inc., contract number 80945 and 80956, Emergency Services Systems Inc., contract number 81336, Verizon Wireless, contract number 82583, Custom Bandag, contract number 82527 and 82528, W. B. Mason Co., contract number 88839, and Motorola Solutions, contract number 83909, through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase automotive gasoline, fuel oil #1, 2, police protective clothing, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, office supplies and pagers from the said state authorized vendors; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and 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 purchase automotive gasoline, fuel oil #1, 2, police protective clothing, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, office supplies and pagers from the referenced vendors.

DATED: SEPTEMBER 26, 2016

/s/ Hutchison
Councilmember

/s/ Trenga
Councilmember

Council discussion:

Councilman Haussermann was concerned with giving BA authority to purchase all of these items, would like to see cost control come back to Council as in past.

Councilman Jones also had questions regarding some of the items that were included in the resolution. Mr. Carr said if the Council wishes, the resolution could be pulled and he would check with Mr. Zanga regarding items and advise Council.

Mayor Krenzel took a poll of Council as to whether Council would like resolution pulled until next meeting. Pull Resolution:

Yes: Gurchensky, Haussermann, Hutchison, Jones, Trenga

No: Ciulla

Councilman Hutchison withdrew his motion to approve resolution. Councilman Trenga withdrew his second.

Mayor Krenzel stated that Resolution 2016-294 would be tabled until the meeting of October 11, 2016.

Res. 2016-308 was read separately into the record.

RES: 2016-308

SEPTEMBER 26, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the Borough Administrator is hereby authorized to go out to bid for the purchase of a Grasshopper mower.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Tony Ciulla
Councilmember

Councilman Haussermann commented that this is not the time to be spending \$25,000 on a mower. Councilman Hutchison commented that it is not just a mower, it is also a snow blower. Borough has to maintain the properties bought out by Blue Acres.

ROLL CALL VOTE

YEAS: Ciulla, Gurchensky, Trenga, Hutchison

NAYS: Hausermann, Jones

Res. 2016-309 was read separately into the record.

RES: 2016-309

SEPTEMBER 26, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that the Borough Administrator is hereby authorized to go out to bid for the purchase of a new Aerial Bucket Truck.

DATED: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

Councilman Haussermann questioned cost of bucket truck.

ROLL CALL VOTE

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

RES: 2016-311

SEPTEMBER 26, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$233,368.20 and previously paid claims in the amount of \$947,032.43, 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: SEPTEMBER 26, 2016

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
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
A0153 AHOLD USA, INC.	16-02823	09/06/16	Food Bank NNO Fire Purchases	Open	2,687.95	0.00		
A0266 ALL COUNTY EXTERIORS	16-02928	09/15/16	RETURN DUMPSTER PERMIT #1321	Open	200.00	0.00		
A0313 ALL COVERED	16-02140	07/01/16	BACKUP EXEC SOFTWARE/LABOR	Open	2,865.00	0.00		
A0327 ATAK TRUCKING, INC.	16-02718	08/25/16	3/4 Clean Stone & DGA Stone	Open	891.72	0.00		
A0334 ALTEC INDUSTRIES INC	16-01428	05/05/16	Outrigger Proxy Sensor-#757	Open	477.76	0.00		
	16-01429	05/05/16	Foot Throttle Assembly-#758	Open	511.79	0.00		
	16-01430	05/05/16	Lower JIB Cover & Hook-#759	Open	997.07	0.00		
	16-01473	05/10/16	Truck #752-Hydraulic Hoses	Open	3,649.11	0.00		
					5,635.73			
A0519 ARROW ELEVATOR, INC.	16-02738	08/29/16	Elevator Maint-PD-September	Open	250.00	0.00		
	16-02739	08/29/16	Elevator Maint-OOA-September	Open	195.00	0.00		
					445.00			
A0629 AVS INSTALLATIONS, LLC	16-02248	07/13/16	RTS PH-2PT HEADSETS	Open	690.00	0.00		
ACC001 ACCESS CASE MANAGEMENT,LLC	16-02257	07/14/16	FD RESPIRATORY PACKAGE - STA1	Open	135.00	0.00		
ADP001 ADP, INC.	16-02907	09/14/16	SERVICE FOR P.E. 6/30/16	Open	527.21	0.00		
ALL5105 ALLCOMM TECHNOLOGIES	16-02515	08/05/16	FD CAPTAIN 5 RADIO REPAIR	Open	467.00	0.00		
	16-02610	08/17/16	FD MINITOR 6 PAGER BATTERIES	Open	660.00	0.00		
					1,127.00			
B0952 BIGNELL PLANNING CONSULTANTS	16-02908	09/14/16	PLANNING SERVICE FOR 8/16	Open	400.00	0.00		
	16-02909	09/14/16	RAFAT AWAD #1447	Open	46.25	0.00		
	16-02910	09/14/16	DANIEL ANDRE #1577	Open	458.75	0.00		
	16-02911	09/14/16	M. CAMACHO #1581	Open	286.25	0.00		
	16-02912	09/14/16	GEORGE IBRAHIM #1582	Open	586.25	0.00		
	16-02913	09/14/16	MANUEL MALTEZ #1580	Open	218.75	0.00		
	16-02914	09/14/16	DAN RUDY #1576	Open	83.75	0.00		
	16-02915	09/14/16	ST. MARY'S COPTIC CHURCH #1535	Open	196.25	0.00		
	16-02916	09/14/16	P. SANTOS #1584	Open	1,227.50	0.00		
	16-02917	09/14/16	RALPH YACOVELLI #1470	Open	316.25	0.00		

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B0952 BIGNELL PLANNING CONSULTANTS, Continued								
	16-02960	09/20/16	FERRIERA, M. #1510	Open	181.25	0.00		
					4,001.25			
B0960 BLUE CROSS/BLUE SHIELD OF NJ								
	16-02966	09/22/16	DENTAL INS. FOR 10/16	Open	7,476.82	0.00		
B0996 BOEHLER ENTERPRISES, LLC								
	16-03015	09/23/16	"Fix It" Repairs 9/20/16	Open	422.00	0.00		
B1024 BOLLINGER, INC.								
	16-02902	09/14/16	PRESCRIPTION FOR 9/16	Open	46,348.90	0.00		
B1075 BRENTAG NORTHEAST, INC.								
	16-02341	07/22/16	Potassium Permanganate	Open	1,180.95	0.00		
B1083 BRINK'S US, INC.								
	16-02618	08/17/16	SERVICE FOR 7/1-7/31/16	Open	354.97	0.00		
B1135 BSN SPORTS, INC.								
	16-02818	09/06/16	Softball Equip. Fall 2016	Open	197.96	0.00		
	16-02819	09/06/16	Baseball Equip. Fall 2016	Open	105.40	0.00		
					303.36			
B1202 BYRAM ELECTRICAL LABS, INC.								
	16-02854	09/07/16	AMI READS FOR 9/16	Open	3,396.33	0.00		
C1002 CAFE MUMFORDS, LLC								
	16-02925	09/15/16	Family-Style Brunch 10/7/16	Open	198.24	0.00		
C1300 CARROT TOP INDUSTRIES, INC.								
	16-02757	08/29/16	Recreation Events Table Cover	Open	244.77	0.00		
C1433 CITY CONNECTIONS, LLC								
	16-02455	07/29/16	STORAGE/MAINT. 7/1-9/30/16	Open	795.50	0.00		
C1441 VINCENT QUILES, JR.								
	16-02795	08/31/16	Janitorial Supplies	Open	1,273.05	0.00		
C1482 CME ASSOCIATES								
	16-02959	09/20/16	FERRIERA, M. #1510	Open	38.25	0.00		
C1510 COMCAST								
	16-02926	09/15/16	SERVICE FOR 9/15-10/14/16	Open	139.85	0.00		
	16-02934	09/16/16	SERVICE FOR 9/16-10/15/16	Open	157.32	0.00		
	16-02967	09/22/16	SERVICE FOR 9/22-10/21/16	Open	100.20	0.00		
					397.37			
CHA166 JOSE & YINGO CHAUCA								
	16-02988	09/22/16	ELECT. CURR. YR. REFUND	Open	3.75	0.00		
CISS20 IVY HENDERSON CISSE								
	16-02989	09/22/16	CD REFUND	Open	34.07	0.00		

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COFF1003 BRIAN & MANDE COFFEE	16-02990	09/22/16	CD REFUND	Open	181.68	0.00		
COST170 DINA COSTA	16-02991	09/22/16	CD REFUND	Open	99.70	0.00		
D1791 DELL SOFTWARE SOLUTIONS	16-02970	09/22/16	SONICWALL TZ 215W CONTRACT	Open	175.00	0.00		
D1862 DISCOVERY BENEFITS, INC.	16-02888	09/13/16	FSA MONTHLY FOR 8/16	Open	41.66	0.00		
ELEC7815 ELECTRONIC RECYCLERS	16-02790	08/31/16	E-Waste Recycled	Open	438.60	0.00		
F2739 FIRE FIGHTERS EQUIPMENT CO.INC	16-02516	08/05/16	FD ENGINE 5 EQUIPMENT	Open	890.00	0.00		
FARR93 DONNA FARRER	16-02920	09/14/16	RETURN DUMPSTER PERMIT #1585	Open	200.00	0.00		
FREE25 THOMAS FREEHILL	16-02992	09/22/16	CD REFUND	Open	146.87	0.00		
G3024 GLOVES, INC.	16-02764	08/29/16	Gloves	Open	798.30	0.00		
	16-02801	08/31/16	Breakaway Safety Vests	Open	560.20	0.00		
					1,358.50			
G3196 GOV CONNECTION	16-02681	08/22/16	31.5" Full HD LED-LCD TV	Open	256.63	0.00		
GAFF001 JILL GAFFERY	16-02817	09/06/16	August Exercise Classes	Open	200.00	0.00		
HART1006 SHARON HARTNETT - ESTATE OF	16-02993	09/22/16	CD REFUND	Open	271.93	0.00		
HERR23 ARIAS & BRAULIO HERRERA	16-02994	09/22/16	WATER CURR.YR. REFUND	Open	147.42	0.00		
J4694 JOHNNY ON THE SPOT, LLC.	16-02714	08/24/16	Porta Johns 8/19/16-9/15/16	Open	571.20	0.00		
K4811 KENNETH L. BERG	16-02737	08/29/16	Redmax Blowers #EB28500	Open	958.40	0.00		
K4907 KEEGAN TECH&TESTING ASSOC., INC	15-02885	09/18/15	SPECIAL INSPECTION SVCS.	Open	9,296.00	0.00		B
K5052 JESSICA KOGUT	16-02804	08/31/16	August Zumba Classes	Open	200.00	0.00		

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L5134 LANGUAGE SERVICES ASSOC.	16-02859	09/07/16	interpr services	Open	180.60	0.00		
L5355 LUSTRE CAL CORPORATION	16-02540	08/17/16	FD INVENTORY CONTROL TAGS	Open	469.00	0.00		
L4NG013 MARC LANGE	16-02952	09/20/16	Hockey Ref 9/16/16 (1) Game	Open	45.00	0.00		
LIGHT01 LIGHTHOUSE SOUTH RIVER LLC	16-02995	09/22/16	ELECT.CURR.YR.REFUND	Open	41.76	0.00		
M5697 MGL PRINTING SOLUTIONS	16-02779	08/30/16	1000 RES. ELECT. APPLICATIONS	Open	469.00	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	16-02840	09/07/16	Landfill Charges-August 2016	Open	41,908.11	0.00		
M5722 MIDD CTY MUN COURT ADM ASSOC.	16-02858	09/07/16	midd county admin conf	Open	55.00	0.00		
M5775 L-3 COM MOBILE VISION, INC.	16-02725	08/25/16	PRIMERA DVD-R MATT MEDIA	Open	175.50	0.00		
M5868 MOTOROLA	16-02830	09/06/16	MOTOROLA MINITOR VI PAGERS	Open	7,950.00	0.00		
MARC724 NINA MARCINCZYK	16-02996	09/22/16	CD REFUND	Open	170.06	0.00		
MCFIRE01 MIDDLESEX COUNTY FIRE ACADEMY	16-02268	07/14/16	FD FIREFIGHTER II CLASS	Open	210.00	0.00		
MERC16 ROLANDO MEROCHO & JUAN GUAMAN	16-02997	09/22/16	CD REFUND	Open	137.90	0.00		
MER1001 MERIDIAN OCCUPATIONAL HEALTH	16-02852	09/07/16	Employment Physicals	Open	225.00	0.00		
MODE01 MODERN HANDLING EQUIP. CO.OF	16-01659	05/26/16	Parts-Ford 555C Loader	Open	1,263.00	0.00		
MTAGC010 MTAG CUST EMPIRE VII NJ PORTFO	16-02889	09/13/16	REFUND OF TAX PREMIUMS	Open	19,100.00	0.00		
N6145 NORCON COMMUNICATIONS, INC.	16-02881	09/08/16	NEW TALK-THUR COMMUNICATOR	Open	878.60	0.00		
N6161 NEW JERSEY FIRE EQUIPMENT CO.	16-02537	08/09/16	SCOTT CARBON WRAP CYLINDERS	Open	15,498.00	0.00		
NEWJE005 NEW JERSEY RENAISSANCE FAIRE	16-02572	08/17/16	S.R. RENAISSANCE FAIRE	Open	1,500.00	0.00		

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06522 OPSOLVE, LLC.	16-02903	09/14/16	BILLING FOR 8/16	Open	20,484.20	0.00		
P7104 PLANET BIKE	16-02772	08/30/16	Solstice black univ trek	Open	44.99	0.00		
PEDR1 PEDRO PEDREIRO	16-02998	09/22/16	CD REFUND	Open	267.81	0.00		
PETTY-FI PETTY CASH - FINANCE	16-03018	09/23/16	PETTY CASH REIMBURSEMENT	Open	290.61	0.00		
R7327 RAZOR PRINTING, INC.	16-02722	08/25/16	Receipt Books - 100	Open	495.00	0.00		
R7560 RONALD KIELMAN	16-02927	09/15/16	CLEANING SERVICES FOR 9/16	Open	1,990.00	0.00		
REY650 MANUEL REYES	16-02999	09/22/16	CD REFUND	Open	351.69	0.00		
RICK196 JORDAN B. RICKARDS, ESQ.	16-02987	09/22/16	PUB.DEF.FEES FOR 9/16	Open	527.08	0.00		
RUSS47 RAFAEL RUSSO	16-03000	09/22/16	CD REFUND	Open	132.80	0.00		
S7877 SAKER SHOPRITES INC	16-02833	09/06/16	Food Bank, OGA Rec Purchases	Open	751.12	0.00		
S8086 SPECTROTEL	16-02968	09/22/16	SERVICE FOR 9/15-10/14/16	Open	4,224.28	0.00		
S8182 STORR TRACTOR COMPANY, INC.	16-02519	08/09/16	Parts - Toro Mower	Open	764.57	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	16-02458	08/03/16	Electrical Supplies-BLANKET	Open	954.34	0.00		
SAMP7 RICKARDO SAMPAIO	16-02638	08/17/16	INSTALL LAMINATE COVE BASE	Open	2,845.14	0.00		
SANTOS39 PAULO SANTOS	16-02965	09/22/16	RETURN DUMPSTER PERMIT #1539	Open	200.00	0.00		
SARM12 ROSE SARMIENTO & JUAN CISNEROS	16-03001	09/22/16	CD REFUND	Open	135.69	0.00		
SIEN1025 JOSEPH SIENNA &	16-03002	09/22/16	CD REFUND	Open	31.21	0.00		
SIGNS01 HEATHER ALTABELLI	16-01518	05/16/16	Various Signs	Open	133.00	0.00		

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T8324 TAYLOR OIL CO. INC.								
	16-02788	08/31/16	Fuel Del 08/17/16	Open	913.49	0.00		
	16-02875	09/08/16	Fuel Del 08/26/16	Open	<u>1,088.46</u>	0.00		
					2,001.95			
T8383 TDT SCREEN DESIGN & PRINTING								
	16-02813	09/06/16	Soccer Shirts Fall 2016	Open	450.00	0.00		
	16-02816	09/06/16	Hockey Fall 2016	Open	648.00	0.00		
	16-02929	09/15/16	16U Hockey Shirts Fall 2016	Open	<u>813.00</u>	0.00		
					1,911.00			
T8467 MARK TINITIGAN								
	16-02924	09/15/16	REIMB.AIRFARE FOR IACP CONF.	Open	407.96	0.00		
TITL2022 STEWART-TITLE								
	16-03003	09/22/16	ELECT.& WATER CURR.YR.REFUNDS	Open	118.16	0.00		
U8802 UNIFIRST CORPORATION								
	16-02410	07/27/16	Uniform Rental 08-24-16	Open	115.71	0.00		
	16-02411	07/27/16	uniform Rental 08-31-16	Open	117.36	0.00		
	16-02752	08/29/16	Uniform Rental 09-07-16	Open	<u>115.71</u>	0.00		
					348.78			
U8894 UNIVAR USA, INC.								
	16-02406	07/27/16	15% Sodium Hypochlorite	Open	888.10	0.00		
W9328 WESCO DISTRIBUTION, INC.								
	16-01689	05/26/16	Angle Clamps #MPS-FAL-90-75	Open	998.50	0.00		
	16-02084	06/30/16	#6 Solid Copper Bare Wire	Open	<u>1,134.00</u>	0.00		
					2,132.50			
W9349 WHIRL CONSTRUCTION, INC.								
	16-02639	08/17/16	VARGA PARK EQUIP.INSTALLATION	Open	400.00	0.00		
WINE700 WINEPLEX-BEER & SPIRITS								
	16-03004	09/22/16	CD REFUND	Open	749.09	0.00		
Y9684 YARDVILLE SUPPLY CO. INC.								
	16-02413	07/27/16	Hydrated Chemical Lime	Open	1,967.50	0.00		
Y9695 NANCY K. YOUNG								
	16-02894	09/13/16	Zumba 9/12/16 (1) Class	Open	35.00	0.00		
Z9998 ZLATEN ZIFOVSKI								
	16-02412	07/27/16	Supplies-BLANKET	Open	400.32	0.00		
Total Purchase Orders: 116 Total P.O. Line Items: 0 Total List Amount: 233,368.20 Total Void Amount: 0.00								

September 23, 2016
11:08 AM

Borough of South River
Bill List By Vendor Id

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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	5-01	2,845.14	0.00	2,845.14	0.00	0.00	2,845.14
CURRENT FUND	6-01	93,577.36	0.00	93,577.36	0.00	0.00	93,577.36
WATER UTILITY	6-02	22,514.09	0.00	22,514.09	0.00	0.00	22,514.09
ELECTRIC UTILITY	6-03	47,743.32	0.00	47,743.32	0.00	0.00	47,743.32
	6-14	407.96	0.00	407.96	0.00	0.00	407.96
	6-15	2,710.50	0.00	2,710.50	0.00	0.00	2,710.50
	6-16	19,100.00	0.00	19,100.00	0.00	0.00	19,100.00
Year Total:		186,053.23	0.00	186,053.23	0.00	0.00	186,053.23
GENERAL CAPITAL	C-06	32,744.00	0.00	32,744.00	0.00	0.00	32,744.00
ESCROW ACCOUNT	E-17	4,239.50	0.00	4,239.50	0.00	0.00	4,239.50
OTHER TRUST ACCOU	T-05	7,486.33	0.00	7,486.33	0.00	0.00	7,486.33
Total of All Funds:		233,368.20	0.00	233,368.20	0.00	0.00	233,368.20

COUNCIL COMMENTS

Councilman Haussermann

- Spending out of control
- Democratic Picnic was fun
- Picnic at Corpus Christi – nice afternoon, good food
- Corpus Christi – new voting location, if you voted at high school

Councilman Gurchensky

- Thanked Public Safety team
- 10/11 – Leaf bags will be handed out at 9 Ivan Way, 8:00 a.m. to 12:00 p.m.
- Fall Hydrant Flushing – begins on 10/16 through 10/21; outlined areas; refrain from doing laundry during flushing times

Councilman Jones

- Corpus Christi picnic – great time
- Water quality – article in paper about chromium levels being below EPA standards; recommended water be looked at every year rather than every three years; important issue; Mayor asked Mr. Carr to look into it

Councilman Ciulla

- 11/5 – SR Fire Dept. Food Drive at George St. firehouse – 11:00 a.m. to 4:00 p.m.; monetary donations also accepted
- 10/9 – Bells Across America - Council of Congregations along with Fire Dept. will take part in a national Bells Across America ceremony to honor fallen fire fighters
- Congratulations to firemen on winning first place in driving and third place in fitness agility at Middlesex County Volunteer Day

Councilman Trenga

- Thanked employees and volunteers for the work they do
- Redevelopment Plan – passed by Planning Board last Tuesday; only four people in attendance, disappointing; three property owners present, pleased that Borough is going forward; it is a non-condemnation plan
- Redevelopment Agency - contact local legislators with concerns regarding statute requirements
- Hopes to see much participation with redevelopment plan
- 10/8 – Renaissance Fair

Councilman Hutchison

- Water quality – agrees with Clm. Jones; more testing is better
- Congratulations to 16 year-old Ethan Anthony who participated for the fourth time in the Towers to Tunnel Run, finished 81st out of about 25,000 runners, raised \$2,113 for the cause

- Thanked Clm. Gurchensky for covering for him at the last Board of Health meeting
- Painting Party – raised \$975 for Trap and Release program; thanked Ria Mar
- 10/30 – Frost on the Pumpkin
- 9/28 – Cultural Arts and Heritage Commission meeting
- 10/8 – Renaissance Fair – family event; free admission
- 9/27 – Happy 85th Birthday Mom

Mayor Krenzel

- 10/25 – Blue Acres meeting at Middle School Cafetorium – 7:00 p.m.; invitations have been mailed to Borough Council
- 10/27 – National Voter Registration Day – urged all to register to vote
- 10/11 – next Council meeting
- 10/8 – Renaissance Fair
- 10/9 – Blue Mass at St. Mary’s
- Many things happening in South River; take advantage

PUBLIC COMMENTS-(good and welfare of Borough)

Ed Trygar, 44 Ferry St.

- Commented/questioned redevelopment plan, greenway on Thomas St., waiver of fees for businesses with mercantile licenses
- Questioned ordinance on Redevelopment Agency; Council does not have to start agency; not good pushing ordinance through

Walt Swiderski, Old Bridge Turnpike

- Commented on car hitting pole in front of his home, length of time it took for tow truck to come, his power was returned but not to capacity, something wrong with wires. Mayor Krenzel asked Mr. Carr to look into issue
- Cars speed on Old Bridge Turnpike – 25 mph signs posted

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

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 9:10 p.m.
Councilman Ciulla seconded the motion. So carried.

Respectfully submitted on
October 7, 2016

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on October 11, 2016