

COMPLIANCE WITH CHAPTER 231 OF PUBLIC LAW OF 1975, NOTICE OF THIS MEETING WAS GIVEN BY WAY OF ANNUAL NOTICE FILED WITH THE BOROUGH CLERK, THE HOME NEWS TRIBUNE, THE SENTINEL AND POSTED ON THE BULLETIN BOARD IN THE BOROUGH OF SOUTH RIVER MUNICIPAL BUILDING

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A Regular Meeting of the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey was held February 22, 2016 and was called to order by Mayor Krenzel at 7:45 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.

MINUTES

The Minutes of Meeting No. 4 held February 8, 2016 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

The Closed Session Minutes of January 11, 2016 was submitted to the Council for acceptance and/or amendment.

Councilman Trenga moved that the Minutes be approved. Councilman Ciulla seconded the motion.

ROLL CALL VOTE

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

The Closed Session Minutes of February 8, 2016 was submitted to the Council for acceptance and/or amendment.

Councilman Hutchison moved that the Minutes be approved. Councilman Trenga seconded the motion.

ROLL CALL VOTE

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

The 2015 Closed Session Minutes were submitted to the Council for acceptance and/or amendment.

Councilman Trenga moved that the Minutes be approved. Councilman Hutchison seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

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

RESOLUTIONS

*Councilman Jones requested that Res. 2016-107 be read separately.*

RES: 2016-108

FEBRUARY 22, 2016

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>
1996 Nissan Sentra	1N4AB41D5TC750199	\$ 4,966.05	Rich's
2003 Saab	YS3FB49S031004136	\$ 5,549.20	Rich's
2003 Sub	4S3BH675X37655848	\$19,378.95	Rich's
2001 VW GOL	9BWGT21J614003722	\$ 1,500.00	Fred's
1999 ACURA 3.2	19UUA5643XA042366	\$ 1,500.00	Fred's
2002 Ford Focus	1FAFP36312W254816	\$ 1,560.00	Riporti's
2006 Nisan Altima	1N4AL11D56C242797	\$ 500.00	Logan's
1998 Toyota Camry	4T1BF22K3WU068341	\$ 500.00	Logan's

DATED: FEBRUARY 22, 2016

/s/ James Hutchison  
Councilmember

/s/ James Gurchensky  
Councilmember

ROLL CALL VOTE

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

RES: 2016-109

FEBRUARY 22, 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 to amend the design of the foundation/pad for the generator for the new Firehouse, as outlined in the Borough Engineer's letter dated February 16, 2016, at a cost not to exceed \$5,250.00.

BE IT FURTHER RESOLVED THAT the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-15-010-201.

DATED: FEBRUARY 22, 2016

/s/ James Hutchison  
Councilmember

/s/ James Gurchensky  
Councilmember

ROLL CALL VOTE

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

RES: 2016-110

FEBRUARY 22, 2016

RESOLUTION AUTHORIZING SUBMISSION OF A  
RECYCLING TONNAGE GRANT APPLICATION

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2015 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and indicate the assent of the Borough of South River to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and Recycling Regulations.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Council of the Borough of South River:

1. That the Borough of South River hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, and designates Donna M. Stoddard, Recycling Coordinator, to ensure that the said application is properly filed.
2. That the monies received from the recycling tonnage grant be deposited in the Federal and State Grant Fund to be used solely for the purpose of recycling.

DATED: FEBRUARY 22, 2016

/s/ James Hutchison  
Councilmember

/s/ James Gurchensky  
Councilmember

ROLL CALL VOTE

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

RES: 2016-111

FEBRUARY 22, 2016

RESOLUTION

WHEREAS, the governing body has received change order request No. 4 from the Borough Architect retained for the project known as Construction of a New Firehouse undertaken by D & K Construction; and

WHEREAS, the Architect has advised that change order request No. 4 allows for added outlet and duplexes in the Annex Building, for an amount of \$615.00, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

WHEREAS, the change order reflects unforeseeable conditions determined during the project and the change in quantities or supplemental items still provides improved municipal services to the residents of the borough; and

WHEREAS, the Architect recommends approval of change order No. 4 in the amount of \$615.00.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order request No. 4 be approved.

DATED: FEBRUARY 22, 2016

/s/ James Hutchison  
Councilmember

/s/ James Gurchensky  
Councilmember

ROLL CALL VOTE

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

RES: 2016-112

FEBRUARY 22, 2016

RESOLUTION

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following offices and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the titles by operating unit for the sole purpose of indicating which offices and positions typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the officials and employees listed are to be paid annual salaries effective from January 1, 2016 subject to appropriation of funds:

DEPARTMENT/TITLE

LAND USE ADMINISTRATION

Planning Board Secretary	\$ 10,000.00
Zoning Board Secretary	\$ 5,000.00

DATED: FEBRUARY 22, 2016

/s/ James Hutchison  
Councilmember

/s/ James Gurchensky  
Councilmember

ROLL CALL VOTE

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

RES: 2016-113

FEBRUARY 22, 2016

RESOLUTION

WHEREAS, Anthony Fontana has submitted an application for a Mercantile License for a business known as Piranha Poster Inc., to be located at 8 Martin Ave., Unit 1F, in the Borough of South River; and

WHEREAS, the nature of the business is assembly of custom framing products to be sold online; 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 Anthony Fontana, for a business known as Piranha Poster Inc., to be located at 8 Martin Ave., Unit 1F, in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 22, 2016

/s/ James Hutchison  
Councilmember

/s/ James Gurchensky  
Councilmember

ROLL CALL VOTE

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

RES: 2016-114

FEBRUARY 22, 2016

RESOLUTION AUTHORIZING THE EXECUTION OF INDEMNIFICATION  
AND DEFENSE AGREEMENTS IN CONNECTION WITH THE  
2016 POLICE LIEUTENANT PROMOTIONAL PROCESS

WHEREAS, in accordance with Borough Ordinance 72-24 C(2) the Borough of South River Chief of Police has requested that Chief Raymond Hayducka of the Township of South Brunswick and Chief Raymond Geipel of the Borough of Milltown serve, during their off-duty time, on the panel for oral interviews of candidates for promotion to the rank of Police Lieutenant in the South River Police Department in connection with the 2016 Lieutenant Promotional Process; and

WHEREAS, Chief Hayducka and Chief Geipel both have over twenty-five (25) years of experience in law enforcement in New Jersey and each has attained the rank of Police Chief in their respective municipal police departments, thereby meeting the requirements of Borough Ordinance 72-24 C(2)(a); and

WHEREAS, to enable Chief Hayducka and Chief Geipel to serve on said panel, without compensation, they have requested that the Borough execute an Indemnification and Defense Agreement in order to agree to the Chief of Police's request; and

WHEREAS, the terms of indemnification and defense agreements are further detailed in the Indemnification and Defense Agreement between the Borough and Chief Hayducka and the Borough and Chief Geipel, which are attached hereto and made a part hereof; and

WHEREAS, the Council finds it is in the best interests of the Borough, its residents and its constituents to enter into the Indemnification and Defense Agreements.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey that the Mayor is hereby authorized to execute the Indemnification and Defense Agreements so that Chief Hayducka and Chief Geipel will serve on the panel for oral interviews of candidates for promotion to the rank of Police Lieutenant in the South River Police Department in connection with the 2016 Lieutenant Promotional Process.

DATED: FEBRUARY 22, 2016

/s/ James Hutchison  
Councilmember

/s/ James Gurchensky  
Councilmember

ROLL CALL VOTE

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

*The Clerk read Res. 2016-107 separately into the record.*

RES: 2016-107

FEBRUARY 22, 2016

RESOLUTION

WHEREAS, the Citizens Advisory Committee on Housing and Community Development met on February 8, 2016 and has recommended that the Borough's 2016 funding allocation from the Housing and Community Development Block Grant, approximately in the amount of \$62,701.00, be made as follows:

- To utilize \$62,701.00 for the Main Street/Downtown Streetscape improvements

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Engineer and other appropriate officials prepare and submit the aforesaid project proposals to the Middlesex County Public Housing Agency.

DATED: FEBRUARY 22, 2016

/s/ James Hutchison  
Councilmember

/s/ Tony Ciulla  
Councilmember

ROLL CALL VOTE

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

Councilman Jones commended Councilman Haussermann, Donna Farren and rest of the HCD Committee with their recommendation to allocate money for Main Street streetscape improvements. Mayor Krenznel noted there were a number of good ideas, but we cannot do them all. Councilman Haussermann commented that he was glad he got support from the Republican Chairwoman, good to work together in a bipartisan fashion. He added that there are HCD funds left over and he would like to those funds used to continue to improve sections of downtown. Mayor stated he believes we can combine extra money to do a project.

RES: 2016-115

FEBRUARY 22, 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 \$947,378.09 and previously paid claims in the amount of \$2,103,154.92, 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: FEBRUARY 22, 2016

/s/ James 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.	16-00372	02/05/16	Food Bank Purchases	Open	2,150.95	0.00		
A0233 INTUITIVE CONTROL SYSTEMS LLC	16-00205	01/22/16	renewal invoice	Open	1,500.00	0.00		
A0305 ALLIED OIL COMPANY LLC	16-00337	02/02/16	Fuel Delivered 01/25/16	Open	2,742.31	0.00		
	16-00405	02/05/16	Fuel Delivered 02/01/16	Open	2,520.73	0.00		
					5,263.04			
A0519 ARROW ELEVATOR, INC.	16-00265	01/28/16	Elevator Maint-PO-February	Open	250.00	0.00		
	16-00266	01/28/16	Elevator Maint-00A-February	Open	195.00	0.00		
					445.00			
ADP001 ADP, INC.	16-00198	01/19/16	SERVICE FOR P.E. 1/10/16	Open	534.83	0.00		
APE01 A PEST PLUS, LLC.	16-00035	01/13/16	Pest Control-January	Open	145.00	0.00		
B0743 ROBERT KELLERMANN	15-03367	11/02/15	Service call 55 Reid Street	Open	125.50	0.00		
B0750 B & W CONSTRUCTION CO.	16-00369	02/04/16	BARRICADE&FENCING 115 MAIN ST	Open	534.42	0.00		
B0806 LIONEL E. BANNISTER	16-00365	02/04/16	Trophies	Open	508.00	0.00		
B0903 C. BENTLEY'S CAR WASH	16-00305	01/29/16	DECEMBER CAR WASH	Open	41.95	0.00		
	16-00425	02/10/16	billing period for Jan. 2016	Open	125.50	0.00		
					167.45			
B0952 BIGNELL PLANNING CONSULTANTS	16-00414	02/08/16	235 MAIN ST.TRUST #1508	Open	215.00	0.00		
	16-00416	02/08/16	235 MAIN ST.TRUST #1508	Open	233.75	0.00		
	16-00417	02/08/16	235 MAIN ST.TRUST #1508	Open	80.00	0.00		
	16-00499	02/17/16	PLANNING SVCS. FOR 1/16	Open	400.00	0.00		
	16-00500	02/17/16	ABSOLUTE PROP. #1550	Open	1,332.50	0.00		
	16-00501	02/17/16	GARDEN STATE CHURCH #1443	Open	113.75	0.00		
	16-00502	02/17/16	GAWEL, A. #1548	Open	218.75	0.00		
	16-00503	02/17/16	MURPHY, J. #1421	Open	80.00	0.00		
	16-00504	02/17/16	PLASENCIA, E. #1528	Open	113.75	0.00		
	16-00505	02/17/16	RESENDE, J. #1547	Open	286.25	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0952 BIGNELL PLANNING CONSULTANTS			Continued					
	16-00506	02/17/16	RINCON, D. #1522	Open	158.75	0.00		
					3,232.50			
B0955 BIO SHINE, INC.								
	16-00233	01/22/16	Premier Ice Melter #BS1398	Open	660.68	0.00		
B1024 BOLLINGER, INC.								
	16-00520	02/17/16	PRESCRIPTION FOR 3/16	Open	53,980.46	0.00		
B1081 BROTHERS PIZZA								
	16-00476	02/12/16	PPANJ LUNCH MEETING 2/11/16	Open	153.22	0.00		
B1135 BSN SPORTS, INC.								
	16-00296	01/28/16	Soccer Balls	Open	131.10	0.00		
B1202 BYRAM ELECTRICAL LABS, INC.								
	16-00388	02/05/16	AMI READS FOR 2/16	Open	3,396.33	0.00		
C1441 VINCENT QUILES, JR.								
	16-00234	01/22/16	Janitorial Supplies	Open	818.65	0.00		
C1482 CME ASSOCIATES								
	16-00415	02/08/16	235 MAIN ST. TRUST #1508	Open	260.75	0.00		
	16-00418	02/08/16	235 MAIN ST. TRUST #1508	Open	114.75	0.00		
	16-00440	02/10/16	MEZES - SOIL #1537	Open	257.75	0.00		
	16-00467	02/12/16	ANDRE SUBDIVISION #1456	Open	74.50	0.00		
	16-00468	02/12/16	ANDRE, E. SUBDIVISION #1456	Open	207.00	0.00		
	16-00495	02/17/16	HOLMES AVE LLC #1463	Open	225.00	0.00		
	16-00496	02/17/16	HOLMES AVE LLC #1463	Open	111.75	0.00		
					1,251.50			
C1510 COMCAST								
	16-00431	02/10/16	SERVICE FOR 2/08-3/07/16	Open	590.20	0.00		
	16-00523	02/17/16	SERVICE FOR 2/15-3/14/16	Open	132.35	0.00		
					722.55			
C1538 CONTINENTAL FIRE & SAFETY INC.								
	16-00242	01/22/16	Gold Leaf Helmet Front - C3	Open	150.00	0.00		
C1569 COPPA'S SERVICE CENTER								
	15-03966	12/31/15	Tow #759 to Mid-Atlantic	Open	325.00	0.00		
C1646 CUMMINS-ALLISON CORP								
	16-00413	02/05/16	Shredder Maint. 2/22/16-2/21/17	Open	714.00	0.00		
C1650 CUMMINS POWER SYSTEMS, LLC								
	15-03988	12/31/15	UPDATE GENERATOR CLOCK	Open	3,379.75	0.00		
C1652 CUSTOM BANDAG INC.								
	15-03855	12/18/15	Tire for Truck #759	Open	400.32	0.00		
	16-00062	01/13/16	Tires for PD Cars	Open	2,425.02	0.00		
	16-00063	01/13/16	Tires-Truck #26	Open	2,819.10	0.00		

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C1652	CUSTOM BANDAG INC		Continued					
	16-00064	01/13/16	Tires-Truck #24	Open	1,863.96	0.00		
	16-00215	01/22/16	Tires-Truck #60	Open	331.98	0.00		
	16-00256	01/28/16	Tires-Truck #2	Open	220.32	0.00		
					8,060.70			
D1710	D & K CONSTRUCTION CO., INC.							
	15-02430	08/04/15	CONSTRUCTION OF NEW FIREHOUSE	Open	175,187.74	0.00		B
D1780	DELL COMPUTER CORPORATION							
	16-00210	01/22/16	110 volt Fuser-Laser Printer	Open	225.56	0.00		
D1862	DISCOVERY BENEFITS, INC.							
	16-00494	02/17/16	FSA - 12/15	Open	41.66	0.00		
	16-00507	02/17/16	MONTHLY FSA FOR 1/16	Open	41.66	0.00		
					83.32			
D1866	DISPLAY SALES							
	15-03978	12/31/15	BANNER 4' X 20'	Open	989.00	0.00		
DES25	MATTHEW DESANTIS							
	16-00451	02/10/16	wrestling Ref 2/5/16	Open	60.00	0.00		
	16-00452	02/10/16	wrestling Ref 2/8/16	Open	60.00	0.00		
	16-00533	02/18/16	wrestling Ref 2/11/16	Open	30.00	0.00		
	16-00534	02/18/16	wrestling Ref 2/12/16	Open	30.00	0.00		
	16-00535	02/18/16	wrestling Ref 2/16/16	Open	60.00	0.00		
					240.00			
E2025	REINA TIRE SERVICE INC							
	16-00043	01/13/16	Flat Repairs	Open	119.39	0.00		
E2600	EZ PASS							
	16-00530	02/18/16	REPLENISH - TOLLS	Open	500.00	0.00		
F2810	FIRE APPARATUS REPAIR, INC							
	15-04024	12/31/15	2015 Annual PM E-3	Open	770.00	0.00		
F2927	DONNA M. FRICKE							
	16-00328	02/02/16	January Exercise Classes	Open	440.00	0.00		
F2928	FREEHOLD FORD INC							
	15-04011	12/31/15	Replace Upper Oil Pan-Truck #7	Open	1,354.33	0.00		
	16-00031	01/13/16	Repairs to Vehicles-BLANKET	Open	2,582.87	0.00		
					3,937.20			
G3024	GLOVES, INC.							
	16-00159	01/19/16	Gloves	Open	710.52	0.00		
G3027	PLAYCORE WISCONSIN							
	15-03673	11/24/15	REPLACEMENT PARK EQUIP.-FITZPA	Open	9,077.04	0.00		
G3179	GOFFCO INDUSTRIES, INC							
	16-00383	02/05/16	summons books/subpoena	Open	650.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>G3315 THE GUARDIAN LIFE INS. CO.</b>								
	16-00493	02/17/16	GTD, LIFE & ADD FOR 3/16	Open	1,324.82	0.00		
<b>H3719 HOME NEWS TRIBUNE</b>								
	16-00308	01/29/16	Ord. 2016-1 - final	Open	63.80	0.00		
	16-00462	02/12/16	Ord. 2016-3 - final	Open	12.32	0.00		
	16-00517	02/17/16	HCD Meeting Notice	Open	12.76	0.00		
					88.88			
<b>J4660 JOE'S HEATING LLC</b>								
	16-00207	01/22/16	Repair Heater-well House	Open	156.00	0.00		
<b>JOHN010 JEFFREY JOHNSON</b>								
	16-00250	01/22/16	BB Ref 1/21/16 (2) Games	Open	70.00	0.00		
	16-00376	02/05/16	BB Ref 2/2/16 (2) Games	Open	70.00	0.00		
	16-00408	02/05/16	BB Ref 2/4/16 (2) Games	Open	70.00	0.00		
	16-00446	02/10/16	BB Ref 2/8/16 (2) Games	Open	70.00	0.00		
	16-00484	02/17/16	BB Ref 2/11/16 (2) Games	Open	70.00	0.00		
					350.00			
<b>JOHRG RALPH JOHNSON</b>								
	16-00252	01/22/16	BB Ref 1/21/16 (2) Games	Open	70.00	0.00		
	16-00447	02/10/16	BB Ref 2/8/16 (2) Game	Open	70.00	0.00		
	16-00497	02/17/16	BB Ref 2/12/16 (2) Games	Open	70.00	0.00		
	16-00531	02/18/16	BB Ref 2/16/16 (2) Games	Open	70.00	0.00		
					280.00			
<b>K4907 KEEGAN TECH&amp;TESTING ASSOC., INC</b>								
	15-02885	09/18/15	SPECIAL INSPECTION SVCS.	Open	4,278.00	0.00		B
<b>KUZ001A KUZMACK, JASON</b>								
	16-00335	02/02/16	CHIEF 3 CLASS A UNIFORM	Open	96.61	0.00		
<b>L5133 LAW ENFORCEMENT SYSTEMS</b>								
	16-00367	02/04/16	Warring Notices	Open	221.00	0.00		
<b>L5310 LOMBARDI &amp; LOMBARDI PA</b>								
	16-00439	02/10/16	MEZES, K. #1537	Open	210.00	0.00		
	16-00441	02/10/16	MEZES, K. #1537	Open	14.00	0.00		
	16-00463	02/12/16	MAIN STREET REHABILITATION	Open	336.00	0.00		
	16-00464	02/12/16	PLANNING BD. SERVICES FOR 1/19	Open	300.00	0.00		
					860.00			
<b>LOU7700 LOU'S GLOVES, INC.</b>								
	16-00364	02/04/16	gloves	Open	216.00	0.00		
<b>M5421 W.B. MASON CO.</b>								
	15-03509	11/06/15	Copy Paper	Open	431.10	0.00		
	16-00153	01/19/16	Office Supplies	Open	827.00	0.00		
					1,258.10			
<b>M5640 MIDATLANTIC TRUCK CENTRE, INC.</b>								
	16-00322	02/02/16	Repairs to #759	Open	1,692.45	0.00		

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M5697 MGL PRINTING SOLUTIONS	16-00147	01/19/16	Elec. Vehicle Inspection Forms	Open	481.50	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	16-00395	02/05/16	Landfill Charges-Jan. 2016	Open	32,567.97	0.00		
M5704 MIDDLESEX COUNTY UTILITIES	16-00449	02/10/16	1ST QTR. 2016 EST.SEWER CHGS.	Open	286,790.40	0.00		
	16-00450	02/10/16	2015 DEFICIENCY-EST.SEWER CHGS	Open	<u>283,652.11</u>	0.00		
					570,442.51			
M5713 MIDD CTY IMPROVEMENT AUTHORITY	15-03684	11/25/15	Comingle Collection-December	Open	12,226.81	0.00		
	15-03686	11/25/15	Yardwaste Collection-December	Open	<u>2,767.78</u>	0.00		
					14,994.59			
M5926 MUN ASSESSORS ASSN OF MIDD CTY	16-00385	02/05/16	2016 AMANJ DUES	Open	150.00	0.00		
MAROT10 JACLYN MAROTTOLI	16-00524	02/18/16	uniform allowance	Open	275.00	0.00		
N6131 NJ WATER ASSOCIATION	16-00240	01/22/16	2016 Membership	Open	455.00	0.00		
O6648 ORIENTAL TRADING CO.	16-00303	01/29/16	Egg Hunt Supplies 2016	Open	526.26	0.00		
P7183 PROJECT GRADUATION C/O NIGRO	16-00368	02/04/16	Project Graduation 2016	Open	500.00	0.00		
PATT69 GREGORY PATTON	16-00360	02/04/16	BB Ref 2/1/16 (2)Games	Open	70.00	0.00		
	16-00375	02/05/16	BB Ref 2/2/16 (2) Games	Open	70.00	0.00		
	16-00409	02/05/16	BB Ref 2/4/16 (2)Games	Open	70.00	0.00		
	16-00485	02/17/16	BB Ref 2/11/16 (2)Games	Open	70.00	0.00		
	16-00498	02/17/16	BB Ref 2/12/16 (2)Games	Open	70.00	0.00		
	16-00532	02/18/16	BB Ref 2/16/16 (2)Games	Open	70.00	0.00		
	16-00565	02/18/16	BB Ref 2/17/16 (2) Games	Open	<u>70.00</u>	0.00		
					490.00			
POLI001 BILL POLICASTRO	16-00312	02/02/16	Adult BB Refs 1/27/16(2)Games	Open	70.00	0.00		
	16-00326	02/02/16	Adult BB Ref 1/28/16 (2)Games	Open	70.00	0.00		
	16-00391	02/05/16	Adult BB Ref 2/3/16 (2)Games	Open	70.00	0.00		
	16-00473	02/12/16	Adult BB Ref 2/10/16 (2)Games	Open	70.00	0.00		
	16-00482	02/17/16	Adult BB Ref 2/11/16(2)Games	Open	70.00	0.00		
	16-00563	02/18/16	Adult BB Ref 2/17/16 (2)Games	Open	<u>70.00</u>	0.00		
					420.00			
PRO03 WONJO PRIDE CLEANERS	16-00571	02/18/16	Bunny Suit Cleaning 2016	Open	25.00	0.00		

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PRE001 PRECISION ANALYTICAL SVC, INC.	16-00042	01/13/16	Coliform Analysis-January	Open	150.00	0.00		
R7327 RAZOR PRINTING, INC.	16-00160	01/19/16	Door Hangers-Electric Dept.	Open	175.00	0.00		
	16-00199	01/19/16	2016 Calendars	Open	<u>3,125.00</u>	0.00		
					3,300.00			
R7329 V. E. RALPH & SON, INC.	16-00426	02/10/16	supplies	Open	494.30	0.00		
R7453 RICOH CORPORATION	16-00302	01/29/16	FINANCE COPIER10/20/15-1/19/16	Open	321.76	0.00		
R7560 RONALD KIELMAN	16-00461	02/12/16	CLEANING SERVICES FOR 2/16	Open	1,990.00	0.00		
RICK196 JORDAN B. RICKARDS, ESQ.	16-00436	02/10/16	PUB.DEF.FEES FOR 1/16	Open	527.08	0.00		
	16-00437	02/10/16	PUB.DEF.FEES FOR 2/16	Open	<u>527.08</u>	0.00		
					1,054.16			
RIC0001 RICOCHET MANUFACTURING CO., INC.	16-00307	01/29/16	NFPA white Jacket chief 3	Open	939.36	0.00		
S7684 S&S WORLDWIDE, INC.	16-00292	01/28/16	Speciality Star Buttons	Open	14.38	0.00		
S7859 SHERWIN WILLIAMS CO.	16-00142	01/19/16	Road Paint	Open	27.53	0.00		
S7877 SAKER SHOPPRITES, INC.	16-00422	02/08/16	OOA and Food Bank Purchases	Open	164.24	0.00		
S8126 SOUTH RIVER GLASS, INC.	16-00399	02/05/16	Plexiglass - Snow Bus	Open	127.40	0.00		
S8204 STAPLES PRINT SOLUTIONS	16-00382	02/05/16	ats mailers/notices	Open	366.20	0.00		
S8244 SUPERIOR OFFICE SYSTEMS, INC.	16-00362	02/04/16	Coverage from 10/22/15-1/21/16	Open	472.79	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	15-03562	11/17/15	Electrical Supplies-BLANKET	Open	449.33	0.00		
	16-00034	01/13/16	Electrical Supplies-BLANKET	Open	459.06	0.00		
	16-00083	01/13/16	Electrical Supplies-BLANKET	Open	<u>616.17</u>	0.00		
					1,524.56			
SAMZ01 SAMZIE'S LTD, INC.	15-03738	12/03/15	whistles, lanyard	Open	59.85	0.00		

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SAUNZ01 SAMZIE'S LTD, INC. Continued								
	15-03818	12/10/15	pins	Open	73.40	0.00		
					133.25			
SAUN532 VINCENT SAUNDERS								
	16-00313	02/02/16	Adult BB Ref 1/27/16(2)Games	Open	70.00	0.00		
	16-00327	02/02/16	Adult BB Ref 1/28/16(2)Games	Open	70.00	0.00		
	16-00393	02/05/16	Adult BB Ref 2/3/16(2)Games	Open	70.00	0.00		
	16-00410	02/05/16	Adult BB Ref 2/4/16 (2)Games	Open	70.00	0.00		
	16-00474	02/12/16	Adult BB Ref 2/10/16 (2)Games	Open	70.00	0.00		
	16-00483	02/17/16	Adult BB Ref 2/11/16 (2)Games	Open	70.00	0.00		
	16-00564	02/18/16	Adult BB Ref 2/17/16(2)Games	Open	70.00	0.00		
					490.00			
SIGN501 HEATHER ALTOBELLI								
	16-00070	01/13/16	12' Green U-Channel Sign Posts	Open	439.00	0.00		
T8309 T. REAGAN TRUCKING, INC.								
	16-00262	01/28/16	Transport Dirt to Landfill	Open	3,000.00	0.00		
	16-00283	01/28/16	Snow Removal-Various Locations	Open	7,522.50	0.00		
					10,522.50			
T8324 TAYLOR OIL CO. INC.								
	16-00212	01/22/16	Fuel Del 01/13/16-Generator	Open	24.56	0.00		
	16-00213	01/22/16	Fuel Del 01/13/16	Open	1,027.97	0.00		
	16-00338	02/02/16	Fuel Del 01/19/16	Open	586.91	0.00		
					1,639.44			
T8369 TELX INC								
	16-00080	01/13/16	2015-2016CONTRACT 1/01-3/30/16	Open	3,096.00	0.00		
T8412 THIS & THAT UNIFORMS LLC								
	15-03511	11/10/15	DEPARTMENT BADGES	Open	262.50	0.00		
T8467 MARK TINITIGAN								
	16-00460	02/12/16	BUY BACK FUNDS	Open	400.00	0.00		
T8532 TREASURER, STATE OF NEW JERSEY								
	15-02489	08/10/15	TIDELANDS LICENSE & LEASE FEES	Open	267.00	0.00		
T8538 TRYGAR & SONS HARDWARE, INC.								
	16-00317	02/02/16	Repair Lock at Police Dept	Open	103.89	0.00		
	16-00394	02/05/16	Lock & Keys-George St Firehse	Open	89.00	0.00		
	16-00469	02/12/16	Keys and Locks - PD	Open	43.41	0.00		
					236.30			
U8802 UNIFIRST CORPORATION								
	16-00022	01/13/16	Uniform Rental 01-26-16	Open	121.57	0.00		
	16-00023	01/13/16	Uniform Rental 02-02-16	Open	121.57	0.00		
	16-00277	01/28/16	Uniform Rental 02-09-16	Open	121.57	0.00		
					364.71			

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U8894 UNIVAR USA, INC.	16-00045	01/13/16	15% Sodium Hypochlorite	Open	937.90	0.00		
U8915 MARK BEAUCHAMP	16-00245	01/22/16	PCA REVIEW 3/25/15-12/31/15	Open	1,150.00	0.00		
USBAN005 US BANK CUST FOR PRO CAP 4	16-00420	02/08/16	REFUND TAX PREM. 15-00037	Open	900.00	0.00		
W9190 WAGCAR INC.	15-03985	12/31/15	Repair Baker #15	Open	1,694.37	0.00		
W9245 WAYFAIR, LLC.	16-00304	01/29/16	Supplies 2016	Open	259.96	0.00		
	16-00377	02/05/16	Office Items	Open	103.39	0.00		
					363.35			
W9471 SHARON WITKOWSKI	16-00325	02/02/16	Aerobics 1/28/16 (1) Class	Open	35.00	0.00		
	16-00407	02/05/16	Aerobics 2/4/16 (1) Class	Open	35.00	0.00		
					70.00			
Y9695 NANCY K. YOUNG	16-00359	02/04/16	Zumba 2/1/16 (1)Class	Open	35.00	0.00		
Total Purchase Orders: 170 Total P.O. Line Items: 0 Total List Amount: 947,378.09 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						
CURRENT FUND	5-01	20,415.30	0.00	20,415.30	0.00	0.00	20,415.30
ELECTRIC UTILITY	5-03	2,324.65	0.00	2,324.65	0.00	0.00	2,324.65
	Year Total:	22,739.95	0.00	22,739.95	0.00	0.00	22,739.95
CURRENT FUND	6-01	672,340.35	0.00	672,340.35	0.00	0.00	672,340.35
WATER UTILITY	6-02	16,744.10	0.00	16,744.10	0.00	0.00	16,744.10
ELECTRIC UTILITY	6-03	27,651.05	0.00	27,651.05	0.00	0.00	27,651.05
	6-14	400.00	0.00	400.00	0.00	0.00	400.00
	6-16	900.00	0.00	900.00	0.00	0.00	900.00
	Year Total:	718,035.50	0.00	718,035.50	0.00	0.00	718,035.50
GENERAL CAPITAL	C-06	194,922.53	0.00	194,922.53	0.00	0.00	194,922.53
ESCROW ACCOUNT	E-17	4,308.00	0.00	4,308.00	0.00	0.00	4,308.00
OTHER TRUST ACCOU	T-05	7,372.11	0.00	7,372.11	0.00	0.00	7,372.11
Total of All Funds:		947,378.09	0.00	947,378.09	0.00	0.00	947,378.09

Wire transfers for 2/22/16							
Date	From	Account	Amount	To	Account	Amount	Comment
2/9/2016	PNC Current Account	8013657761	\$ (3,542.58)	Verizon Wireless		\$ (3,542.58)	Void check # 46638
2/9/2016	PNC Current Account	8013657761	\$ 3,242.58	Verizon Wireless		\$ 3,242.58	Corrected check #46648
2/10/2016	PNC Current Account	8013657761	\$ 1,201,419.00	South River Board of Ed		\$ 1,201,419.00	February's school tax levy payment
2/11/2016	PNC Electric Utility Account	8015731646	\$ 10,838.14	PJM Settlement Inc.		\$ 10,838.14	Weekly Elect.Pymt. 1/28-1/31/16
2/11/2016	PNC Current Account	8013657761	\$ 251,819.12	PNC Payroll Account	8015731865	\$ 251,819.12	Payroll of 2/12/16
2/11/2016	PNC Electric Utility Account	8015731646	\$ 28,837.65	PNC Payroll Account	8015731865	\$ 28,837.65	Payroll of 2/12/16
2/11/2016	PNC Electric Utility Account	8015731646	\$ 55,990.07	PNC Payroll Account	8015731865	\$ 55,990.07	Payroll of 2/12/16
2/11/2016	PNC Trust - other account	8018675299	\$ 1,221.16	PNC Payroll Account	8015731865	\$ 1,221.16	Payroll of 2/12/16
2/11/2016	PNC Parking Utility Account	8039961075	\$ 434.73	PNC Payroll Account	8015731865	\$ 434.73	Payroll of 2/12/16
2/11/2016	PNC Electric Utility Account	8015731646	\$ 26,033.46	PJM Settlement Inc.		\$ 26,033.46	Weekly Elect.Pymt. 2/01-2/03/16
2/12/2016	PNC Current Account	8013657761	\$ 52,955.01	PNC Payroll Account	8015731865	\$ 52,955.01	Medical Ins. - Active 2/16
2/12/2016	PNC Water Utility Account	8015731638	\$ 21,182.00	PNC Payroll Account	8015731865	\$ 21,182.00	Medical Ins. - Active 2/16
2/12/2016	PNC Electric Utility Account	8015731646	\$ 31,773.02	PNC Payroll Account	8015731865	\$ 31,773.02	Medical Ins. - Active 2/16
2/12/2016	PNC Current Account	8013657761	\$ 54,254.50	PNC Payroll Account	8015731865	\$ 54,254.50	Medical Ins. - Retired 2/16
2/12/2016	PNC Water Utility Account	8015731638	\$ 21,701.80	PNC Payroll Account	8015731865	\$ 21,701.80	Medical Ins. - Retired 2/16
2/12/2016	PNC Electric Utility Account	8015731646	\$ 32,552.69	PNC Payroll Account	8015731865	\$ 32,552.69	Medical Ins. - Retired 2/16
2/16/2016	PNC Payroll Account	8015731865	\$ 142,162.49	State of New Jersey - Div. of Pensions		\$ 142,162.49	Medical Ins. - Active 2/16
2/16/2016	PNC Payroll Account	8015731865	\$ 108,508.99	State of New Jersey - Div. of Pensions		\$ 108,508.99	Medical Ins. - Retired 2/16
2/19/2016	PNC Electric Utility Account	8015731646	\$ 61,771.09	PJM Settlement Inc.		\$ 61,771.09	Weekly Elect.Pymt. 2/04-2/10/16
			\$ 2,103,154.92			\$ 2,103,154.92	

## COUNCIL COMMENTS

### Councilman Haussermann

- Questioned two items on bill list
- Attended 2/16 Planning Board meeting; study area was approved; asked Council what plan is; Mayor advised that we are looking at how we can help businesses currently downtown and any businesses who would like to come in; Special Council meeting to be held on 3/21; advised Council to review study on website; Planner will handle community workshop meetings tentatively set for 4/13 and 4/23
- Happy that dates are being planned to get community involved

### Councilman Gurchensky

- Thanked Public Safety team for their hard work
- 2/28 – Lions Club Pancake Breakfast
- 3/13 – American Legion St. Patrick’s Dinner
- St. Mary’s – Fish dinner on Fridays during Lent

### Councilman Jones

- Redevelopment – there is a specific tool box to accomplish goals; we are using only one tool; should look at other tools as well
- Happy to see Cultural Arts and Heritage Commission is on Facebook
- American Legion – paid \$700 fee DCA requirement on Life Hazard Buildings; referred to Borough Code Sec. 169-9C waivers; thought American Legion would be exempt from fee
- 3/5 - Municipal Alliance Chili Cook-Off
- 3/11 – SRHS Alumni Basketball game – Project Graduation
- St. Mary’s – Lenten fish dinners on Fridays

### Councilman Ciulla

- Thanked Public Safety Team; Fire Department
- 2/27 – Basketball free throw
- Recruits doing well at Police Academy

### Councilman Trenga

- Thanked Borough employees and volunteers
- Board of Education meeting – 2/25
- St. Mary’s – Fish dinner on Fridays during Lent
- Planning Board meeting on 2/16 – Board approved study of redevelopment area; referred to Borough Council

Councilman Hutchison

- Attended Board of Health meeting; Operation RAM – looking for residents in military from South River
- 2016 Budget - Budget Committee met on 2/18; scheduled meetings on 2/25, 3/3 and 3/10; Budget workshop on 3/12 at 8:00 a.m. at 48 Washington St.; Budget introduction on 3/14
- 2/23 – Cultural Arts and Heritage Commission meeting; Memorial Day Parade Committee meeting
- 2/27 – Basketball free throw – Council versus Cops
- 2/29 - Advisory Council on Persons with Disabilities meeting
- 3/12 - CAHC –Walking tour of Main St; history of South River; meet at War Memorial Building; Brian Armstrong of Historical Society will give tour
- 3/13 – Daylight Savings
- Next Council meeting in 3 weeks
- 2016 Recycling Calendar available; pick up at 48 Washington St., 55 Reid St., 9 Ivan Way

Mayor Krenzel

- Many things happening in town
- 2/26 – Sts. Peter and Paul Mardi Gras – 7:00 p.m.
- Redevelopment – Study is on website; Planning Board approved study area of redevelopment; sent back to Council to look at study and approve or reject; Special Council meeting to be held on 3/21; there are no specifics to plan; idea is to get conversation started; plan will have to address flooding; talked to area Mayors; redevelopment is not an easy road; must look at easing zoning restrictions as well
- DEP is looking into second round of buyouts

PUBLIC COMMENTS-(good and welfare of Borough)

Magdi Mikhail, 9 Bennington Court, East Brunswick

- Owner of 65 Ferry St., 8-10 Washington St., 11-15 Main St., 6 Eberwein St., and 1 Reid St.; 5 properties are in study area; operates rooming houses
- Attended 2/16 Planning Board meeting on redevelopment; questioned remarks made by Clm. Trenga at Planning Board meeting
- Rooming houses are not allowed in new zoning; Councilman Jones asked Borough Attorney about non-conforming uses in redevelopment area; Borough Attorney responded
- Presented Council with letters stating he did not want to be a participant in the redevelopment of Main St.

Ed Trygar, 44 Ferry St.

- Redevelopment – expressed concern about process; workshops to be held
- Questioned how tax assessments were done
- Commented on changes made to Master Plan

Rui Almeida, 187 Main St.

- Redevelopment – glad to hear workshop dates are planned; is Planner making contingency for additional dates; questioned if governing body will adopt plan before meetings with public occur

Bonnie Trygar 44 Ferry St.

- Parking regulations/restrictions – Council could make small changes

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

Adjournment

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

Respectfully submitted on  
March 11, 2016

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on March 14, 2016