

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS  
REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2012-  
14 WITH THE REQUEST OF THE HOME NEWS TRIBUNE AND THE SENTINEL  
NEWSPAPERS TO PUBLISH SAME AND THIS ANNOUNCEMENT MUST BE  
ENTERED INTO THE MINUTES OF THIS MEETING

A Regular Meeting of the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey was held March 12, 2012 and was called to order by Mayor John M. Krenzel at 8:30 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 Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn.

Also attending this meeting were Andrew J. Salerno, Borough Administrator and Gary M. Schwartz, Esq., Borough Attorney.

MINUTES

The Minutes of Meeting No. 6 held on February 27, 2012 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

ORDINANCES – FIRST READING BY TITLE ONLY

ORD. 2012-7

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC” BY AMENDING SECTION 193-31.1, SCHEDULE IIA “HANDICAPPED PARKING” THEREOF

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 March 26, 2012 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Guindi seconded the motion.

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

PUBLIC COMMENTS (agenda items only)

No comments were made. Councilman Roselli closed the public portion.  
Councilman Guindi the motion. So carried.

LICENSES

Wrecker Licenses: Coppa's Towing; Fred's Towing; Knoblock Auto Body;  
Logan's Towing; Rich's Towing

Councilman Hutchison moved that the above-referenced licenses be approved.  
Councilman Guindi seconded the motion.

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

RESOLUTIONS

RES: 2012-116

MARCH 12, 2012

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>
65-999-988-659 CD	LUCIANA CASTELHANO 28 REID ST SOUTH RIVER, NJ 08882	\$99.92
65-999-883-829 CD	GAMAL ELTABER	\$129.32

	195 HAYBATH OLD BETHPAGE, NY 11804	
65-999-878-527 ELEC PREV	FELMORE ASSOCIATES	\$100.52
65-999-956-374 ELEC PREV	P O BOX 7298 WEST TRENTON, NJ 08628	\$330.66
65-999-885-391 CD	L HOFFMAN & S VASQUEZ 18 EATON AVE SPOTSWOOD, NJ 08884	\$81.40
65-999-858-232 ELEC CURRENT	LIGHTHOUSE SOUTH RIVER LLC LG	\$22.29
65-999-858-584 ELEC CURRENT	P O BOX 1524	\$39.22
65-999-858-595 ELEC CURRENT	ENGLEWOOD, NJ 07632	\$62.46
65-999-860-223 ELEC CURRENT		\$43.27
65-999-860-531 ELEC CURRENT		\$93.17
65-999-860-542 ELEC CURRENT		\$34.60
65-999-861-224 ELEC CURRENT		\$112.72
65-999-915-410 ELEC PREV	MANUEL LOPES 76 APPLEBY AVE SOUTH RIVER, NJ 08882	\$77.52
65-999-867-186 CD	M'SEX COUNTY BD OF SOCIAL SVCS 181 HOW LANE P O BOX 509 NEW BRUNSWICK, NJ 08903	\$29.53
65-999-881-541 CD	CHRISTOPHER PARR 35 WASHINGTON ST SOUTH RIVER, NJ 08882	\$79.59
65-999-858-695 CD	JENNIFER PHILIPONE 115 ROSE LAKE RD WEST UNION, SC 29696	\$305.34
65-999-881-090 CD	EDGAR REYES 1 W GROCHOWIAK ST SOUTH RIVER, NJ 08882	\$108.56
65-999-963-029 CD	FRANCISA REYES 50 WILLETT AVE APT 8B SOUTH RIVER, NJ 08882	\$49.43
65-999-989-352 CD	CARLOS SEGUEIRA RIVERVIEW DR E-11 SOUTH RIVER, NJ 08882	\$50.47
65-999-866-394 CD	KONSTANTINOS SKANDALOS 50 WILLETT AVE APT 7B SOUTH RIVER, NJ 08882	\$104.61

DATED: MARCH 12, 2012

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

RES: 2012-117

MARCH 12, 2012

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**

**ACCOUNT NUMBER      REASON      AUTH      YEAR      AMOUNT**

ELMORE, MARY 340 Whitehead Ave Apt 207 South River, NJ 08882 #65-999-984-457	Elec Credit	Refund	2011	\$15.88
	STATE LIFELINE			

DATED: MARCH 12, 2012

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

*The Clerk was requested to Res. 2012-118 separately into the record.*

RES:2012-118

MARCH 12, 2012

RESOLUTION

WHEREAS, the Mayor and Borough Council desire to amend the terms and conditions of employment of the Borough Administrator, other than his term of office which is established by N.J.S.A. 40A:9-136, et seq; and

WHEREAS, the terms of said contract are memorialized in the attached agreement.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and Borough Clerk are authorized to execute the attached agreement with the Borough Administrator.

DATED: MARCH 12, 2012

/s/ Jim Hutchison  
Councilmember

/s/ Donna Farren  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Hutchison, Roselli, Trzeciak  
NAYS: Guindi, Vaughn

Mr. Salerno thanked the Council members for their support and stated he will continue to do the best he can for South River and looks forward to the remainder of the year.

RES:2012- 119

MARCH 12, 2012

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 2012 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: MARCH 12, 2012

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None

*Councilman Hutchison requested that Res. 2012-120 be read separately. He noted that he would recuse himself from voting on this resolution due to his employment with Middlesex Water Company.*

RES: 2012-120

MARCH 12, 2012

RESOLUTION

WHEREAS, Middlesex Water Company on January 9, 2012 filed a petition with the Board of Regulatory Commission requesting a significant (17.4%) rate increase; and

WHEREAS, the implications involved in this petition, if granted by the Board of Public Utilities, have a potential adverse financial impact on the residents of the Township of East Brunswick and the Borough of South River; and

WHEREAS, the Township of East Brunswick has filed a Petition with the Board of Regulatory Commission for permission to intervene in BPU Docket No. WR12010027 and OAL Docket No. when assigned.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, and State of New Jersey that the Borough of South River supports the petition filed by East Brunswick Township with the Board of Regulatory Commission for permission to intervene in BPU Docket No. WR12010027 and OAL Docket No. when assigned.

DATED: MARCH 12, 2012

/s/ Donna Farren  
Councilmember

/s/ John Trzeciak  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn  
NAYS: None

RES: 2012-121

MARCH 12, 2012

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 \$435,346.41 and previously paid claims in the amount of \$1,073,557.40, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: MARCH 12, 2012

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

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

Open: N Rcvd: Y Paid: N  
Held: Y Aprv: N Void: N  
Bid: Y State: Y Other: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0128			ADVANCED GENERATOR EXCHANGE					
	12-00043	01/13/12	Alternator Repairs-BLANKET	Open	189.00	0.00		
	12-00498	02/21/12	Alternator Repairs-#546	Open	1,264.63	0.00		
					1,453.63			
A0561			ATLANTIC SALT INC					
	12-00190	01/25/12	Treated Rock Salt	Open	5,612.36	0.00		
A0629			AVS INSTALLATIONS, LLC					
	11-03666	12/31/11	PELICAN FOAM	Open	50.00	0.00		
A601			APRUZZESE MCDERMOTT MASTRO &					
	12-00463	02/21/12	General Labor Matters 1/2012	Open	644.25	0.00		
ADP001			ADP, INC.					
	12-00372	02/07/12	SERVICES FOR PD.ENDING 1/29/12	Open	445.35	0.00		
	12-00500	02/21/12	SERVICE FOR YEAR END 2011	Open	1,291.25	0.00		
	12-00501	02/21/12	SERVICE FOR P/E 2/12/12	Open	576.26	0.00		
					2,312.86			
ASTARITA DANIEL ASTARITA								
	12-00429	02/15/12	Bball Ref 2/8 2 games	Open	70.00	0.00		
	12-00568	02/27/12	Bball Ref 2/13	Open	35.00	0.00		
					105.00			
B0750			B & W CONSTRUCTION CO					
	12-00447	02/16/12	REMOVE & REPLACE HYDRANT/MAIN	Open	9,668.46	0.00		
B0816			BATTLESHIP NJ MUSEUM & MEMORIA					
	12-00564	02/27/12	Fire Power Tour 5/18/12	Open	280.00	0.00		
B0891			NATIONAL CONSTITUTION CENTER					
	12-00566	02/27/12	Deposit Springsteen Exhb 8/27	Open	60.00	0.00		
B0893			BENECARD SERVICES, INC.					
	12-00588	02/28/12	PRESCRIPTION FOR 3/12	Open	41,199.04	0.00		
B0952			BIGNELL PLANNING CONSULTANTS					
	12-00560	02/27/12	MORGAN BUILDERS #402	Open	383.75	0.00		
	12-00561	02/27/12	MORGAN BUILDERS #402	Open	417.50	0.00		
	12-00697	03/07/12	JADS CONST. #1341	Open	328.75	0.00		
	12-00698	03/07/12	SIMONES, E. #1344	Open	80.00	0.00		
	12-00699	03/07/12	TUCKER, C. #1359	Open	687.50	0.00		
	12-00700	03/07/12	HARRIS, S. #1394	Open	215.00	0.00		
	12-00701	03/07/12	REI, J. #1397	Open	215.00	0.00		

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	12-00702	03/07/12	ARCELINA/ GOLD STAR BAR #1396	Open	1,328.75	0.00		
	12-00703	03/07/12	KARRIS, J. #1400	Open	485.00	0.00		
	12-00704	03/07/12	MATOS, J. # 1398	Open	1,025.00	0.00		
	12-00705	03/07/12	ANDRE, E. #1402	Open	248.75	0.00		
	12-00706	03/08/12	PLANNING SVCS. FOR FEB. 2012	Open	400.00	0.00		
					-----			
					5,815.00			
B1083	BRINK'S US, INC.							
	12-00426	02/13/12	SERVICE FOR JAN. 2012	Open	386.59	0.00		
B1202	BYRAM LABORATORIES							
	12-00471	02/21/12	AMI MONTHLY READINGS 1/2012	Open	3,080.85	0.00		
C1482	CME ASSOCIATES							
	11-01188	05/05/11	IMPROVEMENT TO KAMM AVE.	Open	558.50	0.00		B
	12-00670	03/06/12	INSPECT CURBS	Open	108.00	0.00		
	12-00671	03/06/12	HCD REP SERVICES	Open	315.00	0.00		
	12-00672	03/06/12	WATER FACILITIES UPGRADES	Open	644.50	0.00		
	12-00678	03/06/12	JADS CONSTRUCTION #1341	Open	381.87	0.00		
	12-00679	03/06/12	GREGO SITE PLAN #1396	Open	173.00	0.00		
	12-00680	03/06/12	ANDRE, E. #1402	Open	69.00	0.00		
					-----			
					2,249.87			
C1510	COMCAST							
	12-00615	03/05/12	SERVICE FOR 2/01-2/29/12	Open	778.59	0.00		
	12-00709	03/08/12	SERVICE FOR 3/06-4/05/12	Open	270.13	0.00		
					-----			
					1,048.72			
C1649	CURTIS SERVICE INC							
	12-00305	02/01/12	Air Bag Repair #545	Open	449.98	0.00		
CAST28	LUCIANA CASTELHANO							
	12-00541	02/23/12	CD REFUND	Open	99.92	0.00		
D1700	D & A AUTO PARTS, INC.							
	12-00304	02/01/12	Bulbs for Beacon Lights	Open	587.24	0.00		
D1780	DELL COMPUTER CORPORATION							
	12-00236	01/27/12	Computer Accessory	Open	142.49	0.00		
	12-00341	02/07/12	Printer toner	Open	332.97	0.00		
	12-00425	02/13/12	DELL TONER CARTRIDGES	Open	881.93	0.00		
					-----			
					1,357.39			
D1789	DELL MARKETING LP							
	12-00260	01/30/12	Dell 5210n Toner Cartridge	Open	287.98	0.00		
D1792	DELL MARKETING LP							
	12-00299	02/01/12	FD COMPUTER	Open	2,340.80	0.00		

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DEER001 ANGELA DEERSON	12-00465	02/21/12	Yoga 2/14	Open	35.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	12-00287	02/01/12	Plumbing Supplies-Blanket	Open	137.91	0.00		
	12-00349	02/07/12	Plumbing Supplies-Blanket	Open	229.21	0.00		
					367.12			
E2039 TOWNSHIP OF EAST BRUNSWICK	12-00554	02/23/12	WATER SERVICE FOR 1/1-2/1/12	Open	67,621.62	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	12-00608	03/05/12	RADIO COMMUNICATION FOR 3/12	Open	2,818.38	0.00		
EDH001 EDH, INC.	12-00347	02/07/12	D.A.R.E. - Graduation Gifts	Open	1,227.35	0.00		
ELG001 LORI ELGAZZAR	12-00524	02/23/12	Basketball Refund	Open	35.00	0.00		
ELT195 GAMAL ELTABER	12-00542	02/23/12	CD REFUND	Open	129.32	0.00		
F2871 FOREMOST FIRE PROTECTION LLC	12-00189	01/25/12	1st Qtr-Backflow Testing	Open	575.00	0.00		
	12-00409	02/13/12	Emergency Repairs - PD	Open	470.00	0.00		
	12-00423	02/13/12	Emerg. Service Call-war Mem.	Open	267.50	0.00		
	12-00456	02/16/12	Repair Backflow Preventor	Open	145.00	0.00		
	12-00496	02/21/12	11# Halotron Fire Ext.-PD	Open	566.00	0.00		
					2,023.50			
F2927 DONNA M. FRICKE	12-00559	02/27/12	February Exercise Classes	Open	385.00	0.00		
FEL98 FELMORE ASSOCIATES	12-00543	02/23/12	ELECT. PREV.YR. REFUND	Open	431.18	0.00		
G3038 GARDEN STATE LABORATORIES, INC	12-00288	02/01/12	Coliform Analysis-February	Open	180.00	0.00		
G3115 GLOBAL CONNECT	12-00599	03/05/12	RES.VOICE MESSAGE 1/1-12/31/12	Open	3,648.70	0.00		
G3271 GREATER MEDIA NEWSPAPER	12-00267	01/30/12	HCD Meeting Display Ad	Open	219.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	11-03670	12/31/11	Animal Control Ser - Dec. 2011	Open	190.00	0.00		
	12-00558	02/27/12	Animal shelter Services 1/2012	Open	630.00	0.00		
					820.00			



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	12-00539	02/23/12	STATE LIFELINE - M. ELMORE	Open	15.88	0.00		
NG058	NJ PLANNING OFFICIALS							
	12-00503	02/21/12	MANDATORY TRAINING PROGRAM	Open	312.00	0.00		
	12-00504	02/21/12	MANDATORY TRAINING PROGRAM	Open	104.00	0.00		
					416.00			
NG088	NJ CONFERENCE OF MAYORS							
	12-00375	02/07/12	NJCM-Conf. 4/25-4/27/2012	Open	260.00	0.00		
NG180	NORCIA CORP.							
	12-00453	02/16/12	Strobe Lights	Open	196.66	0.00		
	12-00499	02/21/12	Repairs to Truck #24	Open	1,177.22	0.00		
					1,373.88			
NG196	NY PUBLIC LIBRARY							
	12-00565	02/27/12	Guided tour 3/16/12	Open	100.00	0.00		
NCH001	NCH CORPORATION/ PARTS MASTER							
	12-00191	01/25/12	Asst. Steel Rods, Nuts, Screws	Open	613.81	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.							
	12-00666	03/06/12	State Fees Dogs - February 12	Open	133.20	0.00		
O6508	ONE CALL CONCEPTS							
	12-00415	02/13/12	One Call Messages-January	Open	38.86	0.00		
OCON15	BRENDA O'CONNOR							
	12-00470	02/21/12	Tennis Refund	Open	75.00	0.00		
P5000	PROFESSIONAL GOV'T EDUCATORS							
	12-00583	02/28/12	BANKRUPTCY SEMINAR 4/18/12	Open	90.00	0.00		
	12-00584	02/28/12	ANN REPORT DED SEMINAR 5/23/12	Open	90.00	0.00		
	12-00585	02/28/12	ANN REPORT DED SEMINAR 5/23/12	Open	90.00	0.00		
	12-00586	02/28/12	BANKRUPTCY SEMINAR 4/18/12	Open	90.00	0.00		
					360.00			
P7011	PERTH AMBOY SPRING							
	12-00324	02/07/12	Repair Springs-Bus #3	Open	676.62	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS							
	12-00664	03/06/12	SERVICE FOR FEBRUARY 2012	Open	5,270.84	0.00		
PARR35	CHRISTOPHER PARR							
	12-00548	02/23/12	CD REFUND	Open	79.59	0.00		
PHIL115	JENNIFER PHILIPONE							
	12-00549	02/23/12	CD REFUND	Open	305.34	0.00		
PICC001	FRANK PICCILLO							

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	12-00567	02/27/12	bball Ref 2/13	Open	35.00	0.00		
PINT013 DENNIS PINTO	12-00571	02/27/12	bball Ref 2/21	Open	140.00	0.00		
PR002 PRINCETON SUPPLY	12-00459	02/16/12	Clear Recycling Bags-Schools	Open	621.12	0.00		
R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7641 RUTGERS,THE STATE UNIVERSITY	12-00264	01/30/12	Class - Jerry Gerenza	Open	35.00	0.00		
RAKE01 JOHN RAKE JR.	12-00573	02/27/12	Bball Ref 2/21	Open	105.00	0.00		
REY01 EDGAR REYES	12-00550	02/23/12	CD REFUND	Open	108.56	0.00		
REY50 FRANCISA REYES	12-00551	02/23/12	CD REFUND	Open	49.43	0.00		
ROS002 ROSENBAACH MUSEUM & LIBRARY	12-00695	03/07/12	Group Tour 6/12/12	Open	120.00	0.00		
S7684 S&S WORLDWIDE, INC.	12-00387	02/08/12	New Basketballs	Open	442.60	0.00		
S7690 SAMS CLUB	12-00587	02/28/12	OOA Hospitality Supplies	Open	248.38	0.00		
S7756 SCHWARTZ, GARY M. ESQ.	12-00667	03/06/12	SOUTH RIVER LEGAL OE	Open	7,162.50	0.00		
	12-00668	03/06/12	FEBRUARY 2012 PROF. SVCS.	Open	1,500.00	0.00		
	12-00669	03/06/12	S.R. MUN. FAC. BOND ORDINANCE	Open	550.00	0.00		
					9,212.50			
S7877 SAKER SHOPRITES INC	12-00617	03/05/12	OOA and Food Bank Reimburse	Open	318.66	0.00		
S8009 SNUG HARBOR CULTURAL CENTER &	12-00563	02/27/12	Garden/Gallery Tour 4/13/12	Open	150.00	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	12-00294	02/01/12	Electrical Supplies-BLANKET	Open	534.39	0.00		
SAL001 ANDREW J. SALERNO	12-00579	02/28/12	REIMB. MILEAGE SPECIAL WKSHIP	Open	128.15	0.00		
SAMZ01 SAMZIE'S LTD, INC.	11-03601	12/28/11	NAME PLATES	Open	50.00	0.00		

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 8  
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March 12, 2012

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Borough of South River  
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SEG011	CARLOS SEQUEIRA	12-00552	02/23/12	CD REFUND	Open	50.47	0.00		
SKA50	KONSTANTINOS SKANDALOS	12-00553	02/23/12	CD REFUND	Open	104.61	0.00		
STAP01	STAPLES PRINT SOLUTIONS	11-01858	07/07/11	ats mailers/blank paper	Open	217.60	0.00		
T8324	TAYLOR OIL CO INC.	12-00454	02/16/12	Fuel Del 02/08/12	Open	3,457.52	0.00		
T8382	TEKTON DEVELOPMENT CORP.	11-01234	05/10/11	LIBRARY RENOVATION/ADDITION	Open	226,560.80	0.00		B
U8802	UNIFIRST CORPORATION	12-00381	02/08/12	Uniform Rental 02-14-12	Open	96.59	0.00		
		12-00382	02/08/12	Uniform Rental 02-21-12	Open	96.59	0.00		
						193.18			
U8810	UNITED COMPUTER SALES & SVC.IN	12-00469	02/21/12	COMPUTER SUPPORT FOR 2/12	Open	530.00	0.00		
V9004	VERIZON WIRELESS	12-00685	03/06/12	PHONE SERVICE FOR FEB. 2012	Open	4,453.62	0.00		
W9471	SHARON WITKOWSKI	12-00466	02/21/12	Aerobics 2/16	Open	35.00	0.00		
Y9684	YARDVILLE SUPPLY CO. INC.	12-00079	01/13/12	Hydrated Chemical Lime	Open	1,820.00	0.00		
Z9998	ZLATEN ZIFOVSKI	12-00108	01/17/12	Supplies-BLANKET	Open	257.25	0.00		
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Total Purchase Orders:		134	Total P.O. Line Items:		237	Total List Amount:	435,346.41	Total Void Amount:	0.00
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Borough of South River  
Bill List By Vendor Id

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	3,705.16	0.00	3,705.16	0.00
	1-12	190.00	0.00	190.00	0.00
	Year Total:	3,895.16	0.00	3,895.16	0.00
CURRENT FUND	2-01	60,804.24	0.00	60,804.24	0.00
WATER UTILITY	2-02	93,128.84	0.00	93,128.84	0.00
ELECTRIC UTILITY	2-03	23,843.38	0.00	23,843.38	0.00
	2-12	133.20	0.00	133.20	0.00
	2-15	1,038.17	0.00	1,038.17	0.00
	Year Total:	178,947.83	0.00	178,947.83	0.00
GENERAL CAPITAL	C-06	228,117.30	0.00	228,117.30	0.00
ESCROW ACCOUNT	E-17	17,390.40	0.00	17,390.40	0.00
OTHER TRUST ACCOUNTS	T-05	6,351.22	0.00	6,351.22	0.00
WATER CAPITAL	W-07	644.50	0.00	644.50	0.00
Total of All Funds:		435,346.41	0.00	435,346.41	0.00

Previously paid bills for 3/12/12

Date	From	Amount	To	Amount	Comment
3/1/2012	PNC Electric Utility Account	\$25,049.40	PJM Settlement Inc.	\$ 25,049.40	Weekly Elect. Pymt. 2/16-2/22/12
3/8/2012	PNC Current Account	\$1,048,508.00	South River Board of Ed	\$1,048,508.00	March 2012 School Tax levy
		\$1,073,557.40		\$1,073,557.40	

COUNCIL COMMENTS

Clm. Roselli

- Asked about status of availability of electric information on website. Mr. Salerno advised that residents can register at ByramLabs.com and they will also be available on website.
- Asked about status of geese problem at Dailey's Pond. Mr. Salerno stated that he is getting prices for fences. Mayor Krenzel asked the Borough Attorney to check to see if ordinance is in place regarding prohibiting of feeding geese. If it is, signs have to be put up and must be enforced. Mr. Salerno suggested he be contacted with complaints regarding feeding geese.
- 3/21 – Municipal Alliance Committee meeting – 55 Reid St., 7:00 p.m. – all are welcome

Clm. Guindi

- 3/26 – 7:00 p.m. Business meeting – public can ask questions on budget
- 4/28 – Drop off prescription medicines at Police Dept. – 10:00 a.m. to 2:00 p.m.
- 5/4 – Senior Police Academy
- 6/16 – Bike Rodeo

Clm. Vaughn

- No comment

Clm. Trzeciak

- Attended St. Patrick's dinner at American Legion
- Police – 4/28 – 10:00 a.m. to 2:00 p.m. - prescription drop-off – great event; encouraged residents to dispose of medicines
- Attended DARE graduation; good leadership shown
- Clocks turned back last weekend; check batteries
- Cultural Arts and Heritage Commission – lot of work goes into Memorial Day Parade; thanked all involved

Clm. Farren

- Medicine drop-off – vitamins and pet medicines can be dropped off as well
- Attended DARE graduation on 3/8 at Darul Arqam School; SRPD did a wonderful job, good attendance
- Attended St. Patrick's dinner at American Legion
- 3/15 – Board of Health meeting
- 3/20 – Planning Board meeting
- Police Academy for Seniors – 4/5, 4/12, 4/19, 4/26
- 3/25 – Boy Scouts annual spaghetti dinner – Conklin United Methodist Church
- 3/26 – 7:00 p.m. Business meeting – public can ask questions on budget

Clm. Hutchison

- Congratulations to Mr. Salerno on new contract
- Gryskowski Park – baseball field needs more dirt added
- Roadway improvements – will be revisiting some items
- DARE graduation at SR Middle School – congratulations to SRPD; great program; teachers/Police did a wonderful job
- Parks and Recreation – coaches are needed with recreation programs; encouraged residents to support programs
- 3/24 – Easter Egg Hunt at Varga Park; rain date – 3/31
- Councilman Hutchison motioned that the special event permit application submitted for the Flag Football Tournament/Adam Mongelli Scholarship Fund to be held on March 24 and March 25 be approved subject to final review of departments. Councilman Roselli seconded the motion.

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn

NAYS: None

- Electric – residents can now register to monitor their electric usage
- 3/20 – Spring begins

Mayor's Comments

- 3/31 – Dinner for Adam Mongelli Scholarship Fund at Knights of Columbus; \$50 per person – tickets can be obtained at the Office on Aging; all proceeds benefit fund
- 3/25 - Belarusian Independence Day – Belarusian Flag will be raised at the War Memorial Building on 3/24
- Attended DARE graduation at Middle School and Darul Arqam; encouraged residents and parents to support children and drug education awareness
- Electric – pleased that residents can now check usage on-line
- Attended St. Patrick's/St. Joseph's Dinner at American Legion
- Good things happening in town; encouraged residents to come out
- Spring is here

- Glad to be working with Mr. Salerno.

Public Comment (for good and welfare of borough)

Paul Zelanko, Olchaskey Ave.

- There are no signs at Dailey's Pond regarding feeding prohibited
- Feral cats – asked residents not to feed them; commented on Trap, Neuter, Return program
- Whitehead Ave. – new electric pole was put up; old pole is suspended with wires going in each direction
- Asked if we still get groundwater from our well. Mr. Salerno stated 45%, the remainder is with East Brunswick

Rui Almeida, 187 Main St.

- Asked if any other towns are involved in the East Brunswick intervention. Mr. Salerno said it is for bulk purchase of water – South River would be the only town.
- Administrator contract – asked if it was a one year or multi-year contract. Mayor Krenzel stated one year.

George Conklin

- Complained that his wife was banned by the Office on Aging from taking bus trips for one year. Mr. Salerno stated he will report back to Mayor Krenzel and will contact him.

No further comments were made. Councilman Guindi closed the public portion. Councilman Hutchison seconded the motion. So carried.

Adjournment

Councilman Roselli moved that this meeting be adjourned at 9:25 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on  
March 23, 2012.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on March 26, 2012