

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2014-18 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 24, 2014 and was called to order by Mayor Krenzler at 8:00 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli

Also attending this meeting were Frederick C. Carr, Borough Administrator and James Nolan Esq., Borough Attorney.

MINUTES

The Minutes of Meeting No. 7 held March 10, 2014 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli
NAYS: None
ABSENT: None

ORDINANCES – SECOND READING & PUBLIC HEARING

ORD 2014-7

AN ORDINANCE TO AMEND CHAPTER 193-33 – TIME LIMIT PARKING TO ADD A TWO HOUR MAXIMUM PARKING DURATION FOR FERRY STREET (Chapter 193, SECTION 33)

WHEREAS, the governing body has established a schedule of streets within the Borough of South River that contain a maximum parking duration under Ordinance Chapter 193, Section 33; and

WHEREAS, the governing body would like to add a two hour limit to parking on Ferry Street;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 193, Section 33 be amended to add the following:

SECTION I. ADDITION:

Name of Street	Side	Hours	Maximum Time	Location
Ferry Street	Southwest	6:00 a.m. to 2:00 a.m.	2 hours	Entire length

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

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

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

Mayor Krenzel asked if the Councilmembers have any comments.

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

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli
NAYS: None

ORD 2014-8

BOND ORDINANCE OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AMENDING BOND ORDINANCE NUMBER 2008-19 FINALLY ADOPTED ON APRIL 28, 2008, AS AMENDED AND SUPPLEMENTED, TO INCREASE THE APPROPRIATION FOR ITEMS OF EXPENSE LISTED IN AND PERMITTED UNDER N.J.S.A. 40A:2-20 BY \$200,000

BE IT ORDAINED AND ENACTED 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 1. The bond ordinance of the Borough of South River, in the County of Middlesex, State of New Jersey (the "Borough"), heretofore finally adopted by the Borough Council on April 28, 2008, numbered 2008-19 and entitled, "BOND ORDINANCE PROVIDING FOR THE PLANNING, SITE ACQUISITION, AND CONSTRUCTION OF MUNICIPAL FACILITIES, AND APPROPRIATING \$4,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,275,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AND CANCELING THE UNFUNDED DEBT AUTHORIZED IN BOND ORDINANCE NO. 2003-22 ADOPTED ON JULY 21, 2003, AS AMENDED BY BOND ORDINANCE NO. 2006-11 ADOPTED ON MAY 15, 2006, AS AMENDED BY BOND ORDINANCE 2007-13 ADOPTED ON JUNE 11, 2007, IN THE AMOUNT OF \$4,926,000 AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY," as amended and supplemented by Bond Ordinance Number 2011-20 finally adopted on June 13, 2011 and Bond Ordinance Number 2013-14 finally adopted on August 26, 2013 (collectively the "Original Ordinance"), is hereby amended and supplemented to the extent and with the effect as follows:

SECTION 2. Section 7(d) of the Original Ordinance is hereby amended to read as follows:

"An aggregate amount not exceeding \$1,165,000 for items of expense listed in and permitted under N.J.S.A. § 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described."

SECTION 3. The Capital Budget of the Borough is hereby amended, as necessary, to conform with the provisions of this amendatory bond ordinance and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program

as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, will be on file in the office of the Clerk and will be available for public inspection.

SECTION 4. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under the Prior Ordinance, as amended and supplemented hereby.

SECTION 5. Except as expressly amended hereby, the Original Ordinance shall remain in full force and effect.

SECTION 6. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

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

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

Mayor Krenznel asked if the Councilmembers have any comments.

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

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli
NAYS: None

PUBLIC COMMENTS-(agenda items only)

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

RESOLUTIONS

RES: 2014-128

MARCH 24, 2014

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>
65-999-001-133 ELEC CURREN	ROSEMARIE & SEBASTIAN BIANCHI 328 WASHINGTON RD SAYREVILLE, NJ 08872	\$39.78
65-999-861-059 CD	COOPS CARS LLC 36 CASALE DR SOUTH WARREN, NJ 07059	\$8.19
65-999-905-939 ELEC PREV	JORGE COSTA 27 GRAND AVE SOUTH RIVER, NJ 08882	\$25.00
65-999-857-946 CD	D'CLASE BOUTIQUE 66 REMSEM AVE NEW BRUNSWICK, NJ 08901	\$840.97
65-999-989-660 ELEC CURREN	EMESS MANAGEMENT P O BOX 478 MIDDLESEX, NJ 08846	\$126.03
66-999-000-425 WTR CURRENT	HUDSON CITY SAVINGS BANK 80 WEST CENTURY RD PARAMUS, NJ 07652	\$3.98
65-999-001-077 ELE CURRENT	JD INVESTMENT PROPERTIES LLC	\$23.49
66-999-000-360 WTR CURRENT	31 ALPINE WAY RARITAN, NJ 08869	\$78.08
65-999-001-129 ELEC CURREN	LIGHTHOUSE SOUTH RIVER LLC LG P O BOX 1524 ENGLEWOOD, NJ 07632	\$40.95
65-999-983-940 ELEC CURREN	MACK-MORRIS IRIS LURIE INC REALTORS 47 ROUTE 9 SOUTH MORGANVILLE, NJ 07751	\$250.98

65-999-001-268	ELEC CURREN	DAVID MILLER, ESQ. 3A AUER CT EAST BRUNSWICK, NJ 08816	\$72.84
65-999-000-397	CD	DEBRA PETERSON 120 LEONARDINE AVE APT B5B SOUTH RIVER, NJ 08882	\$248.03
65-999-886-678	CD	VOLODYMYR PLECHLY 86 WILLIAM ST APT 2 SOUTH RIVER, NJ 08882	\$110.77
66-999-989-593	WTR CURRENT	JESSICA RAMOS 18 CLARK ST SOUTH RIVER, NJ 08882	\$54.53
65-999-000-512	CD	COURTNEY SHAMY-COURET 102 EAST FULTON ST MIDDLESEX, NJ 08846	\$166.20

DATED: MARCH 24, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli
NAYS: None

RES:2014-129

MARCH 24, 2014

RESOLUTION

WHEREAS, the introduced 2014 Municipal Budget has not been finally adopted; and

WHEREAS, additional emergency temporary budget appropriations are required for the normal operation of the government and NJSA 40A:4-20 allows for the creation of emergency temporary appropriations.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED (not less than two-thirds of all members thereof affirmatively consenting) that in accordance with the provisions of NJSA 40A:4-20 emergency appropriations be made for:

CURRENT FUND
WITHIN "CAPS

	<u>FROM</u>	<u>TO</u>
<u>DEPARTMENT</u>		
<u>GENERAL GOVERNMENT FUNCTIONS:</u>		
GENERAL ADMINISTRATION		
Salaries and Wages	\$ 35,000.00	\$70,000.00
Other Expenses	\$ 3,000.00	\$ 6,000.00
Cable Television	\$ 3,000.00	\$ 6,000.00
HUMAN RESOURCES		
Other Expense	\$ 15,000.00	\$30,000.00
MAYOR AND COUNCIL		
Salaries and Wages	\$ 9,000.00	\$18,000.00
Other Expenses	\$ 4,000.00	\$ 8,000.00
BOROUGH CLERK		
Salaries and Wages	\$ 30,000.00	\$60,000.00
Other Expenses	\$ 5,000.00	\$11,000.00
Codification of Ordinances	\$ 2,500.00	\$ 5,000.00
ELECTIONS		
Salaries and Wages	\$ 1,000.00	\$ 2,000.00
Other Expenses	\$ 2,000.00	\$ 4,000.00
FINANCIAL ADMINISTRATION		
Salaries and Wages	\$ 30,000.00	\$60,000.00
Other Expenses	\$ 15,000.00	\$30,000.00
COLLECTION OF TAXES		
Salaries and Wages	\$ 20,000.00	\$40,000.00
Other Expenses	\$ 8,000.00	\$16,000.00
ASSESSMENT OF TAXES		
	<u>FROM</u>	<u>TO</u>
Salaries and Wages	\$ 8,000.00	\$16,000.00
Other Expenses	\$ 5,000.00	\$10,000.00
LEGAL SERVICES		
Other Expenses	\$ 30,000.00	\$60,000.00

ENGINEERING SERVICES AND COSTS

Other Expense	\$ 15,000.00	\$25,000.00
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ECONOMIC DEVELOPMENT

Other Expenses	\$ 1,000.00	\$11,500.00
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FROM

TO

LAND USE ADMINISTRATION:

PLANNING BOARD

Salaries and Wages	\$ 1,500.00	\$ 3,000.00
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Other Expenses	\$ 4,000.00	\$ 7,500.00
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BOARD OF ADJUSTMENT

Salaries and Wages	\$ 8,000.00	\$12,000.00
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Other Expenses	\$ 2,500.00	\$ 5,000.00
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INSURANCE

Liability Insurance	\$ 90,000.00	\$200,000.00
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Workers Compensation	\$ 85,000.00	\$153,000.00
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Group Health	\$400,000.00	\$800,000.00
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Unemployment Insurance	\$ 10,000.00	\$ 20,000.00
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PUBLIC SAFETY FUNCTIONS:

POLICE

Salaries and Wages	\$925,000.00	\$1,800,000.00
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Other Expenses	\$ 50,000.00	\$ 65,000.00
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SPECIAL POLICE

Salaries and Wages	\$ 8,000.00	\$ 16,000.00
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Other Expenses	\$ 2,000.00	\$ 4,000.00
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SCHOOL GUARDS

Salaries and Wages	\$ 90,000.00	\$180,000.00
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Other Expenses	\$ 1,000.00	\$ 3,500.00
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POLICE DISPATCH/911

Salaries and Wages	\$ 60,000.00	\$110,000.00
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Other Expenses	\$ 250.00	\$ 1,000.00
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EMERGENCY MANAGEMENT

Other Expenses	\$ 2,500.00	\$ 5,000.00
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VOLUNTEER FIRE DEPARTMENT

Other Expenses	\$ 25,000.00	\$ 50,000.00
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EMERGENCY MEDICAL SERVICES

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March 24, 2014

Other Expenses	\$ 10,000.00	\$ 20,000.00
FIRE PROTECTION BUREAU		
Salaries and Wages	\$ 30,000.00	\$ 59,000.00
Other Expenses	\$ 750.00	\$ 1,500.00
MUNICIPAL COURT		
Salaries and Wages	\$ 50,000.00	\$100,000.00
Other Expenses	\$ 2,500.00	\$ 5,000.00
MUNICIPAL PROSECUTOR		
Other Expenses	\$ 4,000.00	\$ 8,000.00
	<u>FROM</u>	<u>TO</u>
CODE ENFORCEMENT		
Salaries and Wages	\$ 20,000.00	\$ 40,000.00
Other Expenses	\$ 1,500.00	\$ 2,650.00
<u>PUBLIC WORKS FUNCTIONS:</u>		
ROAD REPAIRS & MAINTENANCE		
Salaries and Wages	\$187,000.00	\$350,000.00
Other Expenses	\$ 75,000.00	\$100,000.00
GARBAGE AND TRASH REMOVAL		
Salaries and Wages	\$187,000.00	\$350,000.00
Other Expenses	\$ 15,000.00	\$ 23,000.00
PUBLIC BUILDING & GROUNDS		
Other Expenses	\$ 40,000.00	\$ 75,000.00
VEHICLE MAINTENANCE		
Salaries and Wages	\$ 35,000.00	\$ 55,000.00
Other Expenses	\$ 64,000.00	\$120,000.00
<u>HEALTH AND HUMAN SERVICES FUNCTIONS:</u>		
BOARD OF HEALTH		
Salaries and Wages	\$ 3,500.00	\$ 5,500.00
Other Expenses	\$ 5,000.00	\$ 10,000.00
County Health Program	\$ 30,000.00	\$ 45,000.00
OFFICE ON AGING		
Salaries and Wages	\$ 45,000.00	\$ 75,000.00
Other Expenses	\$ 5,000.00	\$ 9,500.00
ANIMAL CONTROL		
Other Expenses	\$ 10,000.00	\$ 20,000.00
ENVIRONMENTAL COMMISSION		
Other Expenses	\$ 1,000.00	\$ 1,500.00

MUNICIPAL ALLIANCE		
Other Expenses	\$ 0.00	\$ 1,900.00

PARKS AND RECREATION FUNCTIONS:

RECREATION		
Salaries and Wages	\$ 25,000.00	\$ 50,000.00
Other Expenses	\$ 4,000.00	\$ 8,000.00

MAINTENANCE OF PARKS		
Salaries and Wages	\$ 75,000.00	\$140,000.00
Other Expenses	\$ 10,000.00	\$ 20,000.00

CELEBRATION OF PUBLIC EVENTS, ANNIVERSARY OR HOLIDAY		
Fireworks	\$ 0.00	\$ 10,000.00
Memorial Day Parade	\$ 0.00	\$ 750.00
Senior Events	\$ 3,500.00	\$ 13,500.00

CULTURAL ARTS		
Other Expenses	\$ 1,000.00	\$ 2,000.00

UTILITY EXPENSES AND BULK PURCHASES		
Telephone	\$ 25,000.00	\$ 45,000.00
Heating Oil	\$ 30,000.00	\$ 40,000.00
Gasoline	\$ 40,000.00	\$ 70,000.00
Postage	\$ 10,000.00	\$ 20,000.00
Office Supplies	\$ 8,500.00	\$ 17,000.00
Computer Maintenance	\$ 7,500.00	\$ 20,000.00

SEWER DEPARTMENT		
Salaries and Wages	\$ 30,000.00	\$ 40,000.00
Other Expenses	\$ 10,000.00	\$ 20,000.00

LANDFILL/SOLID WASTE DISPOSAL		
Sanitary Landfill Contract	\$180,000.00	\$300,000.00

Appropriation offset by Dedicated Revenues:

Uniform Construction Code		
Salaries and Wages	\$ 50,000.00	\$ 90,000.00
Other Expenses	\$ 2,500.00	\$ 7,500.00
Accumulated Absences	\$ 0.00	\$ 35,000.00

Statutory Expenditures:

Public Employees Retirement System	\$ 0.00	\$277,630.00
Social Security	\$ 75,000.00	\$150,000.00
Police and Firemen Retirement System	\$ 0.00	\$748,350.00
Defined Contribution Pension Plan	\$ 50.00	\$ 250.00

Total Operations within "CAPS"	\$3,415,050.00	\$7,526,030.00
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Accumulated Absences	\$ 0.00	\$ 30,000.00
<u>Capital Improvements:</u>		
Capital Outlay	\$100,000.00	\$125,000.00
<u>Statutory Expenditures:</u>		
Public Employees Retirement System	\$ 0.00	\$ 111,052.00
Social Security	\$ 17,000.00	\$ 35,000.00
Unemployment	\$ 10,000.00	\$ 15,000.00
Total Water Utility Appropriations:	\$ <u>874,100.00</u>	\$ <u>1,846,152.00</u>

PARKING UTILITY

Operating:

Salaries and Wages	\$ 6,500.00	\$ 13,000.00
Professional Services	\$ 1,500.00	\$ 4,000.00

FROM TO

Statutory Expenditures:

Social Security	\$ 1,500.00	\$ 2,000.00
Total Parking Utility Appropriations:	\$ <u>15,000.00</u>	\$ <u>24,500.00</u>

DATED: MARCH 24, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli
NAYS: None

RES: 2014-130

MARCH 24, 2014

RESOLUTION

WHEREAS, pursuant to Chapter 72 of the Borough Code entitled "Department of Public Safety", the Chief of Police may designate a Sergeant to assume the duties and responsibilities of a Lieutenant in the absence of such officer, in

order to maintain the efficiency of the Department; and

WHEREAS, the Chief of Police seeks to designate Sgt. Michael T. Kucharski to serve temporarily as Acting Lieutenant of the Department, effective March 25, 2014.

NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, State of New Jersey, that Sgt. Michael T. Kucharski is hereby appointed to serve temporarily as Acting Lieutenant effective March 25, 2014 as set forth herein

DATED: MARCH 24, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli
NAYS: None

RES:2014-131

MARCH 24, 2014

RESOLUTION

I, John M. Krenzel, with the advice and consent of the Council of the Borough of South River, do hereby appoint Andrew Nashid as a Probationary Member of the Reliable Fire Company, South River Fire Department of the Borough of South River effective March 7, 2014.

/s/ John M. Krenzel
Mayor

DATED: MARCH 24, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli

NAYS: None

RES: 2014-132

MARCH 24, 2014

RESOLUTION

WHEREAS, an application has been filed for a place-to-place transfer (Expansion of Premises) of South River Boat Club License No. 1223-31-054-002, for purposes of expanding the premises under license wherein the sale, service, and storage of alcoholic beverages are authorized; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of South River does hereby approve, effective March 25, 2014, the expansion of the aforesaid Club License licensed premises located at 115 Whitehead Avenue, South River, New Jersey to place under license the area delineated in the application form and the sketch of the licensed premises attached thereto.

BE IT FURTHER RESOLVED that certified copies of this Resolution be filed with the New Jersey Division of Alcoholic Beverage Control, the Chief of Police of the Borough of South River and the applicant.

DATED: MARCH 24, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli
NAYS: None

RES:2014-133

MARCH 24, 2014

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 February 28, 2014 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,111,756.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	<u>\$ 494,632.00</u>
TOTAL	\$1,606,388.00

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 April 8, 2014.

DATED: MARCH 24, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli
NAYS: None

RES:2014-134

MARCH 24, 2014

RESOLUTION

WHEREAS, Jason W. Perry has submitted an application for a Mercantile License for a business known as JWP Plumbing & Heating Corp., to be located at 130 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business is plumbing and heating; 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 Jason W. Perry for a business known as JWP Plumbing & Heating Corp., to be located at 130 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 24, 2014

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli
NAYS: None

RES: 2014-135

MARCH 24, 2014

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 \$309,042.23 and previously paid claims in the amount of \$609,079.65, 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 24, 2014

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli
NAYS: None

Councilman Jones abstained on item S8132 on the bill list.

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 8
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March 24, 2014

March 21, 2014
11:19 AM

Borough of South River
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0153 AHOLD USA, INC.								
	14-00334	02/04/14	Food Bank Expenses	Open	188.80	0.00		
	14-00611	03/04/14	Food Bank Expenses	Open	<u>279.72</u>	0.00		
					468.52			
A0327 ATAK TRUCKING, INC.								
	14-00606	03/04/14	3/4 Clean Stone	Open	442.69	0.00		
A0340 AMERICAN SAFETY UTILITY CORP								
	14-00438	02/19/14	Various Supplies	Open	721.62	0.00		
A0345 AMERICAN POWERNET MGMT. LP								
	14-00436	02/18/14	Management Fee For 2/2014	Open	3,330.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS								
	13-00935	03/27/13	ARCHITECTURAL SVCS.-55 REID ST	Open	902.41	0.00		B
A0576 ATLANTIC TACTICAL OF NJ								
	14-00337	02/04/14	POLICE DUTY BELT-HYSLOP	Open	405.74	0.00		
	14-00338	02/04/14	POLICE DUTY BELT-GOMEZ	Open	405.74	0.00		
	14-00640	03/05/14	AMMUNITION	Open	<u>5,425.32</u>	0.00		
					6,236.80			
A601 APRUZZESE MCDERMOTT MASTRO &								
	14-00637	03/05/14	General Labor Matters - 1/2014	Open	2,728.29	0.00		
	14-00732	03/14/14	General Labor Matters 2/2014	Open	<u>2,442.00</u>	0.00		
					5,170.29			
ADP001 ADP, INC.								
	14-00540	02/26/14	SERVICE FOR W-2S, TAX REPORTS	Open	1,280.75	0.00		
	14-00584	02/27/14	SERVICE FOR P.E. 2/13/14	Open	<u>75.60</u>	0.00		
					1,356.35			
ALF001A ALFREY, THOMAS								
	14-00760	03/18/14	2014 Clothing Allowance	Open	560.00	0.00		
B0884 BETTS & HOLT								
	14-00688	03/14/14	Transmission Formula Rate PSEG	Open	315.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS								
	14-00681	03/10/14	SUPERIOR PARALEGAL #1455	Open	271.25	0.00		
	14-00707	03/14/14	PLANNING SVCS. FOR 2/14	Open	400.00	0.00		
	14-00708	03/14/14	E. ANDRE (VIRGINIA ST.) #1456	Open	2,003.75	0.00		
	14-00709	03/14/14	BRAVO, J. #1465	Open	282.50	0.00		
	14-00710	03/14/14	BASZAK, R. #1420	Open	83.75	0.00		
	14-00711	03/14/14	AWAD, R. #1447	Open	620.00	0.00		
	14-00712	03/14/14	MIRZA, M. #1212	Open	83.75	0.00		
	14-00713	03/14/14	MATVIYISHYN, Y. # 1423	Open	158.75	0.00		
	14-00714	03/14/14	PATRICK, S. #1461	Open	113.75	0.00		

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B0952 BIGNELL PLANNING CONSULTANTS Continued								
	14-00715	03/14/14	MACHINERY CENTER #1438	Open	83.75	0.00		
	14-00716	03/14/14	WEIDLER, E. #1459	Open	83.75	0.00		
	14-00717	03/14/14	HOLMES AVE. LLC (ANDRE) #1463	Open	485.00	0.00		
	14-00718	03/14/14	153 WHITEHEAD AVE. (ANDRE)#1464	Open	893.75	0.00		
					<u>5,563.75</u>			
B0955 BIO SHINE, INC.								
	14-00480	02/20/14	Calcium chloride	Open	1,175.43	0.00		
B0960 BLUE CROSS/BLUE SHIELD OF NJ								
	14-00784	03/19/14	DENTAL INS. FOR 4/14	Open	7,978.99	0.00		
B1014 ROBERT BODAK								
	14-00751	03/18/14	2014 Clothing Allowance	Open	560.00	0.00		
B1022 STEPHEN BOLDIZAR								
	14-00772	03/18/14	2014 Clothing Allowance	Open	560.00	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC								
	14-00041	01/16/14	Repairs/Parts	Open	126.94	0.00		
BIANCHI2 ROSEMARIE & SEBASTIAN BIANCHI								
	14-00656	03/10/14	ELECT CURR.YR.REFUND	Open	39.78	0.00		
C1256 CAMBRIA MACK								
	14-00364	02/07/14	Repairs to Truck #24	Open	2,040.98	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &								
	14-00703	03/14/14	SIMOE, B. #1434	Open	315.00	0.00		
C1391 CHANDO, ROBERT								
	14-00752	03/18/14	2014 Clothing Allowance	Open	560.00	0.00		
C1441 VINCENT QUILLES, JR.								
	14-00487	02/21/14	Janitorial Supplies	Open	625.60	0.00		
C1482 CME ASSOCIATES								
	14-00702	03/14/14	SIMOE, B. 0347.02 #1434	Open	35.00	0.00		
C1510 COMCAST								
	14-00719	03/14/14	SERVICE FOR 2/1-3/31/14	Open	249.30	0.00		
	14-00788	03/19/14	SERVICE FOR 3/16-4/15/14	Open	69.90	0.00		
	14-00801	03/20/14	SERVICE FOR 3/15-4/14/14	Open	129.85	0.00		
					<u>449.05</u>			
C1605 CREATIVE PRODUCT SOURCING, INC.								
	14-00548	02/26/14	Dare Graduation Giveaways-14	Open	2,032.24	0.00		
C1652 CUSTOM BANDAG INC								
	14-00564	02/27/14	Tires for Truck #26	Open	7,482.72	0.00		

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CAS001A CASALE, ALDEN	14-00770	03/18/14	2014 Clothing Allowance	open	245.00	0.00		
CIE001A CIER, CINDY	14-00734	03/14/14	CLOTHING ALLOWANCE 2014	open	275.00	0.00		
COOPS36 COOPS CARS LLC	14-00657	03/10/14	CD REFUND	open	8.19	0.00		
COSTA27 JORGE COSTA	14-00658	03/10/14	ELECT.PREV.YR.REFUND	open	25.00	0.00		
D1750 W.S.DARLEY	13-03277	11/27/13	OSHA EQUIPMENT	open	963.60	0.00		
D1780 DELL COMPUTER CORPORATION	14-00493	02/21/14	215XCN/CDN PRINTER TONER CART.	open	199.98	0.00		
D1862 DISCOVERY BENEFITS, INC.	14-00670	03/10/14	FSA MONTHLY - 2/14	open	41.66	0.00		
D1931 DRAEGER SAFETY DIAGNOSTICS	14-00082	01/17/14	ALCOTEST, HOSES & PROBE	open	155.00	0.00		
D1936 DRUGOS, STEVEN	14-00761	03/18/14	2014 Clothing Allowance	open	245.00	0.00		
DCLAS66 D'CLASS BOUTIQUE	14-00659	03/10/14	CD REFUND	open	840.97	0.00		
DOM001A DOMINIK, JOHN	14-00753	03/18/14	2014 Clothing Allowance	open	560.00	0.00		
E2025 REINA TIRE SERVICE INC	14-00290	01/31/14	Flat Repairs-February	open	217.13	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK	14-00785	03/19/14	WATER SERVICE FOR 2/1-3/1/14	open	68,409.61	0.00		
E2600 EZ PASS	14-00783	03/19/14	REPLENISH TOLLS	open	500.00	0.00		
EMES01 EMESS MANAGEMENT	14-00660	03/10/14	ELECT.CURR.YR.REFUND	open	126.03	0.00		
F2777 RICKY FENTON	14-00754	03/18/14	2014 Clothing Allowance	open	560.00	0.00		
F2871 FOREMOST FIRE PROTECTION LLC	14-00068	01/16/14	1st Qtr-Backflow Testing	open	450.00	0.00		
	14-00192	01/23/14	Recharge Fire Extinguishers	open	678.50	0.00		
					<u>1,128.50</u>			

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F2928 FREEHOLD FORD INC.	14-00029	01/16/14	Repairs to Vehicles-BLANKET	Open	818.97	0.00		
G3038 GARDEN STATE LABORATORIES, INC	14-00362	02/07/14	Sample Analysis-February	Open	652.00	0.00		
G3271 GREATER MEDIA NEWSPAPER	14-00321	01/31/14	HCD Meeting Display Ad	Open	230.00	0.00		
	14-00671	03/10/14	Spring Hockey Ad 2014	Open	<u>230.00</u>	0.00		
					460.00			
GER001A GERENZA, GERALD	14-00773	03/18/14	2014 Clothing Allowance	Open	560.00	0.00		
H3461 ZAYDA HARRIS	14-00741	03/17/14	Zumba (1)Class 3/10/14	Open	35.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	14-00706	03/14/14	February - Animal Control	Open	127.00	0.00		
H3708 HOME DEPOT	14-00482	02/21/14	Various Supplies-DPW	Open	342.65	0.00		
H3719 HOME NEWS TRIBUNE	14-00324	02/04/14	PLANNING BD. MEETING SCHEDULE	Open	15.60	0.00		
	14-00384	02/07/14	DECISION OF ZONING BD 1/28/14	Open	<u>15.08</u>	0.00		
					30.68			
HUDSON8 HUDSON CITY SAVINGS BANK	14-00661	03/10/14	WATER CURR.YR. REFUND	Open	3.98	0.00		
I4241 INTERNAT'L ASSN OF ASSESSING	14-00609	03/04/14	2014 IAAO DUES	Open	175.00	0.00		
I4252 INTERNATIONAL ASSN OF CHIEFS	14-00419	02/14/14	IACP ANNUAL DUES	Open	120.00	0.00		
J4625 JERSEY FUSION, LLC.	14-00776	03/18/14	4th-8th Basketball Clinic	Open	300.00	0.00		
	14-00780	03/18/14	K-8th Basketball Clinic	Open	450.00	0.00		
	14-00781	03/18/14	K-3rd Basketball Clinic	Open	<u>150.00</u>	0.00		
					900.00			
J4660 JOE'S HEATING LLC	14-00593	03/04/14	Replace Heater-Rescue Squad	Open	1,900.00	0.00		
JAC001A JACKSON, CALVIN	14-00762	03/18/14	2014 Clothing Allowance	Open	245.00	0.00		
JAN001A JANOSKO, WILLIAM	14-00755	03/18/14	2014 Clothing Allowance	Open	560.00	0.00		

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JDINV31 JD INVESTMENT PROPERTIES LLC	14-00662	03/10/14	ELECT./WTR CURR.YR.REFUND	Open	101.57	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	14-00731	03/14/14	Demolition of Garage	Open	5,500.00	0.00		
JOHN002 MICHAEL JOHNSON	14-00756	03/18/14	2014 Clothing Allowance	Open	560.00	0.00		
KIT001 DEVON KITCHENS	14-00629	03/05/14	BB Ref(2)Games 2/27/14	Open	70.00	0.00		
	14-00632	03/05/14	BB Ref (2)Games 2/28/14	Open	70.00	0.00		
	14-00649	03/05/14	BB Ref (2)Games 3/4/14	Open	70.00	0.00		
	14-00676	03/10/14	BB Ref(2)Games 3/6/14	Open	70.00	0.00		
	14-00684	03/14/14	BB Ref (2)Games 3/7/14	Open	70.00	0.00		
					350.00			
KNO001A GARY KNOBLOCK	14-00757	03/18/14	2014 Clothing Allowance	Open	560.00	0.00		
L5256 LINCOLN FINANCIAL GROUP	14-00779	03/18/14	GTD, LIFE & ADD FOR 4/14	Open	1,834.66	0.00		
L5310 LOMBARDI & LOMBARDI PA	14-00749	03/17/14	PLANNING BOARD MEETING 2/18/14	Open	300.00	0.00		
	14-00750	03/17/14	E.ANDRE (VIRGINIA ST.)#1456	Open	42.00	0.00		
					342.00			
LAP001 WILLIAM LAPTOSH	14-00763	03/18/14	2014 Shoe Allowance	Open	245.00	0.00		
LIGHT01 LIGHTHOUSE SOUTH RIVER LLC	14-00663	03/10/14	ELECT.CURR.YR.REFUND	Open	40.95	0.00		
M5111 MCMANIMON, SCOTLAND & BAUMANN	14-00701	03/14/14	January 2014 Labor Matters	Open	12.43	0.00		
M5421 W.B.MASON CO.	13-01767	06/21/13	Office Supplies	Open	877.98	0.00		
	13-03455	12/20/13	office Supplies	Open	283.79	0.00		
	14-00516	02/24/14	Office Supplies	Open	442.40	0.00		
	14-00542	02/26/14	Office Supplies	Open	43.76	0.00		
					1,647.93			
M5473 PEDRO MARQUES	14-00758	03/18/14	2014 Clothing Allowance	Open	560.00	0.00		
M5640 MIDATLANTIC TRUCK CENTRE, INC.	14-00596	03/04/14	Repairs to Bucket #755	Open	406.65	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	14-00625	03/05/14	Landfill charges-February 2014	Open	31,392.68	0.00		

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M5719 MIDDLESEX CTY FIRE ACADEMY	14-00653	03/06/14	HAZ-MAT AWARENESS, FARRELL M/R	Open	84.00	0.00		
M5730 MIDDLESEX CTY CONF OF MAYORS	14-00531	02/26/14	2014 Membership-Mayor Dues	Open	200.00	0.00		
M5758 W R NEWMANN CO., INC.	14-00562	02/27/14	15% Sodium Hypochlorite	Open	820.80	0.00		
M5886 MUNICIPAL CLERKS ASSN OF NJ	14-00455	02/19/14	2014 MCANJ Conference-O'Connor	Open	280.00	0.00		
MACK47 MACK-MORRIS IRIS LURIE INC	14-00664	03/10/14	ELECT.CURR.YR.REFUND	Open	250.98	0.00		
MCG001A MCGOUGH, MARTIN	14-00771	03/18/14	2014 Clothing Allowance	Open	245.00	0.00		
MCG002 JUSTIN MCGOUGH	14-00764	03/18/14	2014 Clothing Allowance	Open	245.00	0.00		
MILLER3 DAVID MILLER, ESQ.	14-00665	03/10/14	ELECT.CURR.YR.REFUND	Open	72.84	0.00		
MON001 CHARLES MONGELLI	14-00820	03/20/14	2014 Clothing Allowance	Open	560.00	0.00		
MTAG001 MTAG SERVICES AS CUST ATF II	14-00787	03/19/14	REFUND TAX PREM 13-00042	Open	25,500.00	0.00		
N5654 DIANE NALE	14-00739	03/17/14	CLOTHING ALLOWANCE 2014	Open	275.00	0.00		
N5987 NAT'L FIRE PROTECTION ASSN.	14-00372	02/07/14	2014 Membership Renewal NFPA	Open	165.00	0.00		
N6167 NJ MUNICIPAL MANAGEMENT ASSN.	14-00689	03/14/14	NJMMA-spring conference 5/14	Open	150.00	0.00		
N6180 NORCIA CORP.	13-03304	11/27/13	Repairs to Truck #24	Open	348.13	0.00		
	14-00322	01/31/14	Cutting Edge - Lw110 Loader	Open	1,246.00	0.00		
	14-00411	02/11/14	EMERGENCY REPAIRS - SNOW PLOW	Open	1,161.92	0.00		
	14-00448	02/19/14	Repair Plow Truck #2	Open	668.00	0.00		
	14-00467	02/20/14	Plow Repair Truck #753	Open	135.00	0.00		
	14-00591	03/04/14	Repairs to Truck #27	Open	350.70	0.00		
	14-00607	03/04/14	Connection Pins-Blue Truck #13	Open	43.30	0.00		
	14-00608	03/04/14	Replace Blade - Truck #16	Open	894.24	0.00		
					4,847.29			
N6190 THOMAS J. NOTO, P.E.	14-00624	03/05/14	Elect. Eng Services-February	Open	2,760.00	0.00		

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N6190 THOMAS J. NOTO, P.E.			Continued					
	14-00690	03/14/14	Prep of PM Specs & Bid Docs	Open	<u>3,750.00</u>	0.00		
					6,510.00			
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.								
	14-00674	03/10/14	NJ State Dog Fees Feb 2014	Open	145.80	0.00		
O6354 OHEKA MANAGEMENT								
	14-00792	03/20/14	Group Tour 4/2/14	Open	270.00	0.00		
O6522 OPSOLVE, LLC.								
	14-00680	03/10/14	BILLING FOR 2/14	Open	18,141.82	0.00		
O6648 ORIENTAL TRADING CO.								
	14-00631	03/05/14	Colored Plastic Bags	Open	250.80	0.00		
	14-00635	03/05/14	Egg Hunt Supplies 2014	Open	<u>707.85</u>	0.00		
					958.65			
P6979 PENGUIN MANAGEMENT INC.								
	14-00597	03/04/14	SECONDARY EMERG.ALERT DISPATCH	Open	2,626.00	0.00		
P7092 WILLIAM PIRRO								
	14-00767	03/18/14	2014 Clothing Allowance	Open	245.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS								
	14-00678	03/10/14	SERVICE FOR 2/14	Open	11,518.42	0.00		
P7232 PUBLIC POWER ASSN OF N.J.								
	14-00733	03/14/14	NYP&A Billing for 2/2014	Open	29,126.75	0.00		
PET002A PETRIK, MARTIN								
	14-00765	03/18/14	2014 Shoe Allowance	Open	245.00	0.00		
PETERS12 DEBRA PETERSON								
	14-00666	03/10/14	CD REFUND	open	248.03	0.00		
PIR001A THOMAS PIRRO								
	14-00766	03/18/14	2014 Clothing Allowance	open	560.00	0.00		
PIS001A PISCITELLI, ALAN								
	14-00759	03/18/14	2014 Clothing Allowance	open	560.00	0.00		
PLETCH86 VOLODYMYR PLECHLY								
	14-00667	03/10/14	CD REFUND	open	110.77	0.00		
POLI001 BILL POLICASTRO								
	14-00675	03/10/14	BB Ref(2)Games 3/6/14	open	70.00	0.00		
POR001A JOHN PORAMBO								
	14-00768	03/18/14	2014 Clothing Allowance	open	245.00	0.00		
PR002 PRINCETON SUPPLY								
	14-00488	02/21/14	Janitorial Supplies	Open	820.42	0.00		

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R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN	14-00687	03/14/14	CLEANING SVCS. FOR 3/14	Open	1,690.00	0.00		
RAMOS18 JESSICA RAMOS	14-00668	03/10/14	WATER CURR.YR.REFUND	Open	54.53	0.00		
S7684 S&S WORLDWIDE, INC.	14-00638	03/05/14	Ice Packs	Open	71.95	0.00		
S7754 SCHULMAN, WIEGMANN & ASSOC.INC	14-00641	03/05/14	TAPED LISTENING FEE	Open	877.70	0.00		
S7877 SAKER SHOPPRITES INC	14-00598	03/04/14	OOA and Food Bank Expenses	Open	1,008.03	0.00		
S8132 SS PETER & PAUL CHURCH	14-00579	02/27/14	Food Bank Rental of Hall 3/14	Open	1,500.00	0.00		
S8134 SOUTH RIVER H.S.WRESTLING TEAM	14-00791	03/20/14	Donation/2014 ACM Scholarship	Open	1,000.00	0.00		
S8204 STAPLES PRINT SOLUTIONS	14-00519	02/24/14	notice/ mailers	Open	500.44	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	14-00291	01/31/14	Electrical Supplies-BLANKET	Open	433.94	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	14-00673	03/10/14	PROSECUTOR FEES FOR 3/14	Open	1,240.67	0.00		
SAMZ01 SAMZIE'S LTD, INC.	14-00070	01/16/14	POLICE UNIFORMS	Open	24.00	0.00		
SHAMY102 COURTNEY SHAMY-COURET	14-00669	03/10/14	CD REFUND	Open	166.20	0.00		
T8324 TAYLOR OIL CO INC.	14-00626	03/05/14	Fuel Del 02/26/14	Open	3,585.24	0.00		
T8369 TELX INC	14-00214	01/23/14	FIRST AID SQUAD 12/27/13	Open	135.00	0.00		
	14-00613	03/04/14	MAINT.CONTRACT 4/1-6/30/14	Open	3,096.00	0.00		
					3,231.00			
T8539 TRIUS, INC.	14-00484	02/21/14	Repairs to Truck #16	Open	2,740.00	0.00		
TK1 TK1 SOLUTIONS, LLC	14-00679	03/10/14	SERVICES FOR 3/14	Open	2,400.00	0.00		

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TR001 TRAP ROCK INDUSTRIES	14-00569	02/27/14	Asphalt - Cold Patch	Open	396.75	0.00		
TYL001A TYLICKI, DAVID	14-00769	03/18/14	2014 Clothing Allowance	Open	560.00	0.00		
U8802 UNIFIRST CORPORATION	14-00295	01/31/14	Uniform Rental 02-25-14	Open	113.72	0.00		
	14-00296	01/31/14	Uniform Rental 03-04-14	Open	113.72	0.00		
	14-00570	02/27/14	Uniform Rental 03-11-14	Open	<u>113.72</u>	0.00		
					341.16			
V9010 VERIZON	14-00507	02/21/14	FRAME RELAYS 2/7-3/06/14	Open	1,743.00	0.00		
W9244 WATER WORKS SUPPLY CO., INC.	14-00549	02/26/14	ITRON HAND HELD TRANSCIEVER	Open	3,009.14	0.00		
W9466 WISNIEWSKI & ASSOCIATES, LLC	14-00672	03/10/14	PUB.DEF. FEES FOR 3/14	Open	527.09	0.00		
W9471 SHARON WITKOWSKI	14-00534	02/26/14	Aerobics (1)Class 2/20/14	Open	35.00	0.00		
	14-00655	03/10/14	Aerobics (1)Class 2/27/14	Open	70.00	0.00		
	14-00677	03/10/14	Aerobics (1)Class 3/6/14	Open	<u>35.00</u>	0.00		
					140.00			
W0J001 JOSEPH WOJCIK	14-00774	03/18/14	2014 Clothing Allowance	Open	560.00	0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.	14-00575	02/27/14	Repair Toilet-DPW Garage	Open	216.00	0.00		
Z9998 ZLATEN ZIFOVSKI	14-00297	01/31/14	Supplies-BLANKET	Open	445.84	0.00		
Total Purchase Orders: 175				Total P.O. Line Items: 340	Total List Amount: 309,042.23	Total Void Amount: 0.00		

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Fund Description	Fund	Budget rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	3,113.88	0.00	3,113.88	0.00
WATER UTILITY	3-02	256.15	0.00	256.15	0.00
ELECTRIC UTILITY	3-03	384.22	0.00	384.22	0.00
Year Total:		3,754.25	0.00	3,754.25	0.00
CURRENT FUND	4-01	118,632.34	0.00	118,632.34	0.00
WATER UTILITY	4-02	82,002.75	0.00	82,002.75	0.00
ELECTRIC UTILITY	4-03	61,055.48	0.00	61,055.48	0.00
	4-12	145.80	0.00	145.80	0.00
	4-15	1,374.16	0.00	1,374.16	0.00
	4-16	25,500.00	0.00	25,500.00	0.00
Year Total:		288,710.53	0.00	288,710.53	0.00
GENERAL CAPITAL	C-06	1,350.41	0.00	1,350.41	0.00
ESCROW ACCOUNT	E-17	5,555.75	0.00	5,555.75	0.00
OTHER TRUST ACCOUNTS	T-05	9,671.29	0.00	9,671.29	0.00
Total of All Funds:		309,042.23	0.00	309,042.23	0.00

Wire transfers for 3/24/14 Bill list							
Date	From	Account	Amount	To	Account	Amount	Comment
3/19/2014	PNC Electric Utility Account	8015731646	\$ 40,895.12	PJM Settlement Inc.	8015731646	\$ 40,895.12	Weekly elect. Pymt. 3/01-3/05/14
3/13/2014	PNC Electric Utility Account	8015731646	\$ 14,086.83	PJM Settlement Inc.	8015731646	\$ 14,086.83	MO. elect. Pymt. 2/14
3/14/2014	PNC Payroll Account	8015731865	\$ 130,587.08	State of NJ - Div. of Pensions	8015731865	\$ 130,587.08	Health Ins. Premium Active 3/14
3/14/2014	PNC Payroll Account	8015731865	\$ 84,535.17	State of NJ - Div. of Pensions	8015731865	\$ 84,535.17	Health Ins. Premium Retired 3/14
3/20/2014	PNC Electric Utility Account	8015731646	\$ 51,316.33	PJM Settlement Inc.	8015731646	\$ 51,316.33	Weekly elect. Pymt. 3/6-3/12/14
3/20/2014	PNC Electric Utility Account	8015731646	\$ 73,130.24	Exelon Generation Co. LLC	8015731646	\$ 73,130.24	MO. elect. Pymt. 2/14
3/20/2014	PNC Electric Utility Account	8015731646	\$ 214,618.88	PPL Energy Plus, LLC	8015731646	\$ 214,618.88	MO. elect. Pymt. 2/14
			\$ 609,079.65			\$ 609,079.65	

PUBLIC COMMENTS-(agenda items only)

Beth Lukacs, Board of Health

- Presented a plaque to Council on behalf of Relay for Life for their support of the 2013 ACS Relay for Life; also had a plaque to present to Chief Tinitigan.
- Raised \$2,170 for Relay for Life breakfast at Applebees; thanked all for their support; next Relay for Life fundraiser will be at Applebees on 4/27, hopes all come out.

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

COUNCIL COMMENTS

Councilman Hutchison

- Relay for Life fundraiser at Applebees – many turned out; encouraged all to attend 4/27 fundraiser.
- Congratulations to Sgt. Kucharski on appointment to Acting Lieutenant.
- Thanked Police, Fire, OEM and DPW for work on Gov. Christie visit.
- Thanked Clm. Guindi for covering Board of Health meeting.
- Cultural Arts and Heritage Commission working on Memorial Day Parade.
- 3/25 – DARE graduation at Darul Arqam – 5:00 p.m.; 4/3 DARE graduation at Cafetorium – 7:00 p.m.

Councilman Haussermann

- Congratulations to Acting Lieutenant Kucharski.
- Thanked all for attending Relay for Life Breakfast; unable to attend.
- Attended Board of Education meeting; discussed HCD contribution regarding mats in gym; questioned if Montgomery St. was in this year's paving program.

Councilman Trenga

- Thanked Beth Lukacs for work on Relay for Life breakfast at Applebees.
- Attended Gov. Christie's meeting in South River; has given a lot of help to South River.
- Thanked Borough employees for their work.
- Attended benefit for Down syndrome at Portuguese Club; over 300 people attended.
- Thanked Clm. Jones, Clm. Guindi and rest of Council for supporting his initiative regarding Obert Street parking lot.

Councilman Jones

- Thanked all departments for work on Gov. Christie's meeting.
- Intersections of Main St. and Old Bridge Turnpike and Main St. and Hillside Ave. – Borough Engineer instructed to contact county with request to get lights

- upgraded; Borough Administrator to follow up with letter to County.
- Congratulations to Sgt. Kucharski on appointment to Acting Lieutenant; will do a wonderful job.

Councilman Guindi

- Attended Board of Health meeting; discussed moving Food Bank back to 55 Reid St.; asked Mr. Carr about shelving for Food Bank.
- Be careful of potholes.
- National Night Out – will not be back in Seven Acres Park; will announce plans in future.
- 4/26 – Operational Take Back – 10:00 a.m. to 2:00 p.m. – dispose of medications.
- 5/8 – Art Auction – Municipal Alliance – Ria Mar 6:00 p.m. – \$15 admission.
- Gov. Christie visit – thanked Fr. Mark for use of St. Mary Coptic Church; good job done by all.
- Congratulated Sgt. Kucharski on appointment to Acting Lieutenant.

Councilman Roselli

- Congratulated Sgt. Kucharski on appointment to Acting Lieutenant.
- Great job done by all on Gov. Christie's visit.
- Relay for Life breakfast at Applebees; great community event.
- Springtime is here; geese are back; asked BA and DPW Director to check if panic calls are working; will look to resolve problem.

Mayor Krenzel

- Letter received from resident commending Borough employees on snow removal.
- Many community events occur in South River; Relay for Life breakfast at Applebees; American Legion St. Patrick and St. Joseph dinner; encouraged residents to attend.
- Gov. Christie meeting – thanked all depts. for their work; welcomed Fr. Mark and St. Mary Coptic Church.
- Unable to make DARE graduation tomorrow.
- Congratulations to Sgt. Kucharski on appointment to Acting Lieutenant.
- Library Board of Trustees – Ann Rafano resigned from Board; will be missed.
- Read Proclamation on Belarusian Independence Day – March 25; ceremony will be on 3/29 at 10:00 a.m. when Belarusian flag will fly under American flag at War Memorial building.

Adjournment

Councilman Haussermann moved that this meeting be adjourned at 8:30 p.m.
Councilman Jones seconded the motion. So carried.

Respectfully submitted on
April 11, 2014

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on April 14, 2014