

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

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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 March 10, 2014 and was called to order by Mayor Krenzel at 8:05 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 Frederick Rubenstein Esq., Borough Attorney.

#### MINUTES

The Minutes of Meeting No.5 held February 24, 2014 was submitted to the Council for acceptance and/or amendment.

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

#### ROLL CALL VOTE

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

ORDINANCES – SECOND READING & PUBLIC HEARING

**CAPITAL ORDINANCE NO. 2014-5**

**CAPITAL ORDINANCE PROVIDING FOR VARIOUS COMPUTER EQUIPMENT AND NETWORK UPGRADES AND APPROPRIATING \$70,000 THEREFOR FROM THE GENERAL CAPITAL, ELECTRIC UTILITY CAPITAL AND WATER UTILITY CAPITAL FUNDS AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey (the “Borough”) has determined to purchase various computer equipment and network upgrades; and

WHEREAS, the Borough has \$35,000 available in the General Capital Fund Balance, \$21,000 available in the Electric Utility Capital Fund Balance and \$14,000 available in the Water Utility Capital Fund Balance.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general capital improvements to be undertaken in and by the Borough. For the improvements or purposes described in Section 2, there is hereby appropriated \$70,000, said sum being inclusive of \$35,000 from the General Capital Fund Balance, \$21,000 Electric Utility Capital Fund Balance and \$14,000 from the Water Utility Capital Fund Balance.

Section 2. The improvements hereby authorized to be undertaken consist of purchasing various computer equipment and network upgrades and including all related costs incidental thereto, and all work and materials necessary therefor and incidental thereto.

Section 3. The 2014 capital budget of the Borough will conform with the provisions of this ordinance to the extent of any inconsistency herewith. The 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 is on file with the Borough Clerk and is available there for public inspection.

Section 4. An aggregate amount not exceeding \$20,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

Section 5. The Borough Attorney and other Borough officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

Section 6. This ordinance shall take effect as provided by 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 Hutchison 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 Trenga 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 2014-6

ORDINANCE 2014-6

AN ORDINANCE TO AMEND CHAPTER 155 - FEES TO ADD  
ATHLETIC FIELD LIGHTING FEES  
(Chapter 155, SECTION 19.1)

WHEREAS, the governing body has established a schedule of miscellaneous Licenses and Fees for the Borough of South River under Ordinance Chapter 155; and

WHEREAS, the governing body incurs an expense for lighting the athletic fields; and

WHEREAS, the governing body does not want the Borough to incur this additional expense; and

WHEREAS, it has been requested that same be amended to reflect a fee for electric use to light the athletic fields;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 155, Section 19.1 be amended to include:

SECTION I. ADDITION:

L. Athletic Field Lighting Fees:

- a) When any sports team or league seeks to reserve the use of a Borough athletic field at night(s), with the use of lighting, it shall be charged a lighting fee for the use of the electricity on lighted fields. The fee shall be \$25.00 per hour, billed in one half-hour increments per use, rounded up, based on the amount of the time reserved. All fees will be collected up front, based on the amount of field time reserved, at the beginning of each season. If there are any hours paid for and not used, due to rain-outs or other cancellations, said fees shall be refunded in a reasonable time following the end of the sports season.
- b) Exemptions. Fees for all Borough Recreation Leagues, Borough Schools and Borough youth teams shall be absorbed by the Borough. Any disputes over what teams or groups are exempt shall be decided by the Borough Administrator.

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

No comments were made. Councilman Guindi moved that the public hearing be closed. Councilman Jones 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 Guindi moved that the ordinance be approved and the Clerk be authorized to publish same as is required by law. Councilman Hutchison seconded the motion.

ROLL CALL VOTE

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

ORDINANCES – FIRST READING BY TITLE ONLY

ORDINANCE 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)

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 24, 2014 at 8:00 p.m. or soon thereafter in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Haussermann seconded the motion.

ROLL CALL VOTE

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

ORDINANCE 2014-8

BOROUGH OF SOUTH RIVER  
COUNTY OF MIDDLESEX  
ORDINANCE NUMBER 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

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 24, 2014 at 8:00 p.m. or soon thereafter in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Haussermann seconded the motion.

ROLL CALL VOTE

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

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 7  
PAGE NO. 6

March 10, 2014

NAYS:       None

INTRODUCTION OF 2014 MUNICIPAL BUDGET

Mr. Carr gave a Power Point presentation of the 2014 Municipal Budget.

INTRODUCTION OF 2014 MUNICIPAL BUDGET

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2014;

BE IT FURTHER RESOLVED that said Budget be published in the Home News Tribune in the issue of April 17, 2014

The Governing Body of the Borough of South River does hereby approve the following as the Budget for the year 2014:

**2014 Municipal Budget  
of the Borough of South River, County of  
Middlesex for the fiscal year 2014.**

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2014	2013
1. Surplus	1,339,848.00	1,482,773.56
2. Total Miscellaneous Revenues	6,387,002.22	6,620,224.71
3. Receipts from Delinquent Taxes	625,000.00	575,000.00
4. a) Local Tax for Municipal Purposes	7,823,561.00	7,670,100.86
b) Addition to Local District School Tax		
c) Minimum Library Tax	437,365.00	449,822.36
Total Amount to be Raised by Taxes for Support of Municipal Budget	8,260,926.00	8,119,923.22
Total General Revenues	16,612,776.22	16,797,921.49

Summary of Appropriations	2014 Budget	Final 2013 Budget
1. Operating Expenses: Salaries and Wages	6,524,255.00	6,372,555.00
Other Expenses	6,011,014.22	6,256,667.20
2. Deferred Charges and Other Appropriations	1,316,230.00	1,395,338.00
3. Capital Improvements	75,000.00	150,000.00
4. Debt Service (Include for School Purposes)	1,896,277.00	1,836,126.00
5. Reserve for Uncollected Taxes	790,000.00	787,235.29
Total General Appropriations	16,612,776.22	16,797,921.49
Total Number of Employees	82	81

2014 Dedicated Water Utility Budget		
Summary of Revenues	Anticipated	
	2014	2013
1. Surplus	549,678.00	489,886.00
2. Miscellaneous Revenues	3,217,000.00	3,161,120.00
3. Deficit (General Budget)		
Total Revenues	3,766,678.00	3,651,006.00
Summary of Appropriations	2014 Budget	Final 2013 Budget
1. Operating Expenses: Salaries and Wages	725,000.00	725,000.00
Other Expenses	2,140,000.00	2,020,000.00
2. Capital Improvements	165,000.00	190,000.00
3. Debt Service	554,626.00	540,498.00
4. Deferred Charges and Other Appropriations	182,052.00	175,508.00
5. Surplus (General Budget)		
Total Appropriations	3,766,678.00	3,651,006.00
Total Number of Employees	6	6

2014 Dedicated Electric Utility Budget		
Summary of Revenues	Anticipated	
	2014	2013
1. Surplus	3,556,371.00	3,556,371.00
2. Miscellaneous Revenues	11,658,894.00	11,715,055.00
3. Deficit (General Budget)		
<b>Total Revenues</b>	<b>15,215,265.00</b>	<b>15,271,426.00</b>
Summary of Appropriations	2014 Budget	Final 2013 Budget
1. Operating Expenses: Salaries and Wages	1,375,000.00	1,325,000.00
Other Expenses	9,120,000.00	9,220,000.00
2. Capital Improvements	20,000.00	20,000.00
3. Debt Service	857,316.00	873,793.00
4. Deferred Charges and Other Appropriations	286,578.00	276,262.00
5. Surplus (General Budget)	3,556,371.00	3,556,371.00
<b>Total Appropriations</b>	<b>15,215,265.00</b>	<b>15,271,426.00</b>
Total Number of Employees	14	14

2014 Dedicated Parking Utility Budget		
Summary of Revenues	Anticipated	
	2014	2013
1. Surplus	12,500.00	12,500.00
2. Miscellaneous Revenues	35,000.00	35,000.00
3. Deficit (General Budget)		
<b>Total Revenues</b>	<b>47,500.00</b>	<b>47,500.00</b>

Summary of Appropriations	2014 Budget	Final 2013 Budget
1. Operating Expenses: Salaries and Wages	22,000.00	22,000.00
Other Expenses	7,000.00	6,000.00
2. Capital Improvements	14,000.00	15,000.00
3. Debt Service		
4. Deferred Charges and Other Appropriations	4,500.00	4,500.00
5. Surplus (General Budget)		
<b>Total Appropriations</b>	<b>47,500.00</b>	<b>47,500.00</b>
Total Number of Employees	2	2

Balance of Outstanding Debt				
	General	Water Utility	Electric Utility	Parking Utility
Principal	7,264,508.33	1,692,218.97	4,100,000.00	None
Interest	1,458,599.74	274,725.00	917,919.03	None
<b>Outstanding Balance</b>	<b>8,723,108.07</b>	<b>1,966,943.97</b>	<b>5,017,919.03</b>	<b>None</b>

Notice is hereby given that the budget and tax resolution were approved by the Mayor and Borough Council of the Borough of South River, County of Middlesex on March 10th, 2014.

A hearing on the budget and tax resolution will be held at the South River Criminal Justice Building, Council Chambers, 61 Main Street, South River, NJ, on April 28, 2014 at 8:00 o'clock P.M. at which time and place objections to the Budget and Tax Resolution for the year 2014 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Municipal Clerk at the Municipal Building, 48 Washington Street, South River, NJ 08882, (732) 257-1999 Ext. 115 during the hours of 8:30 A.M. to 4:30 P.M.

PUBLIC COMMENTS-(agenda items only)

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

MAYOR'S APPOINTMENT

RES: 2014-117

MARCH 10, 2014

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, do hereby appoint the following as member as the Mayor's Alternate to the Library Board of Trustees:

Elizabeth Butewicz

Unexpired Term: 1/1/2012– 12/31/2016

DATED: MARCH 10, 2014

/s/ John M. Krenzel  
Mayor

RES: 2014-118

MARCH 10, 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.

ACCOUNT #

PAYABLE TO:

AMOUNT OF CHECK

65-999-856-582 CD

J BERRIO & D FRANCIS  
246 NORTH 5<sup>TH</sup> AVE

\$288.12

	MANVILLE, NJ 08835	
66-999-000-381 WTR CURRENT	ROSAMARIA & SEBASTIAN BIANCHI 328 WASHINGTON RD SAYREVILLE, NJ 08872	\$52.39
65-999-001-047 CD	LUIS PEREIRA CARDOSA 26 CLEVELAND AVE SOUTH RIVER, NJ 08882	\$143.82
65-999-897-832 CD	PENNY DALESSANDRIS 42 HOWARD ST HOPELAWN, NJ 08861	\$157.34
65-999-860-025 CD	LARRY GOMEZ 20 ALBOURNE ST 1 <sup>ST</sup> FL SOUTH RIVER, NJ 08882	\$111.32
65-999-995-226 CD	JESSICA KITCHEN 46 WILDWOOD AVE FORDS, NJ 08863	\$67.36
65-999-000-348 CD	CARLOS LOPEZ 27 JACKSON ST APT I SOUTH RIVER, NJ 08882	\$286.25
65-999-860-707 CD	ILIJA MILADINOV & KRISTINA EIDE 158 FEDERAL RD MONROE TOWNSHIP, NJ 08831	\$245.18
65-999-001-268 ELEC CURRENT	DAVID MILLER, ESQ. 3 A AUER CT EAST BRUNSWICK, NJ 08816	\$72.84
65-999-000-509 ELEC CURRENT	HERRISON NASCIMENTO 8 B EBERWEIN ST SOUTH RIVER, NJ 08882	\$42.68
65-999-000-435 CD	SAMANTHA ROVILLOS 28 CLAREMONT AVE SOUTH RIVER, NJ 08882	\$312.05

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-119

MARCH 10, 2014

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

RIBEIRA, PALMIRA 31 William Street #5 South River, NJ 08882 #65-999-908-106	Elec Credit	Refund	2013	\$41.08
	MUNICIPAL LIFELINE			

DATED: MARCH 10, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-120

MARCH 10, 2014

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for Willett Avenue Electrical Substation Preventative Maintenance in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on February 26, 2014, and opened and read aloud in public and an examination thereof shows that High Energy Electric was the apparent low bidder thereon with a bid of \$98,655.00 as noted in the opinion letter of the Borough Attorney dated March 4, 2014; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent low bidder contained no material departures from the bidding documents; and

WHEREAS, the award of this contract be and is hereby subject to the availability of sufficient funds from the Borough;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with High Energy Electric, when all required bid documents are received.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction.

DATED: MARCH 10, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-121

MARCH 10, 2014

RESOLUTION

WHEREAS, Reliable Fire Company of the South River Fire Department has requested permission to conduct a boot drive at the intersection of Prospect Street and Old Bridge

Turnpike on Saturday, April 5, 2014 from 9:00 a.m. to 2:00 p.m. with a rain date of April 6, 2014 and Saturday, October 4, 2014 from 9:00 a.m. to 2:00 p.m. with a rain date of October 5, 2014; and

WHEREAS, Engine Company #1 of the South River Fire Department does perform fundraising to provide services to the citizens and residents of the Borough of South River; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Engine Company #1 of the South River Fire Department is hereby authorized to conduct the boot drives at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, April 5, 2014 from 9:00 a.m. to 2:00 p.m. with a rain date of April 6, 2014 and Saturday, October 4, 2014 from 9:00 a.m. to 2:00 p.m. with a rain date of October 5, 2014

BE IT FURTHER RESOLVED that permission is granted to conduct these boot drives at the intersection of Prospect Street and Old Bridge Turnpike on the aforesaid date subject to the following:

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

DATED: MARCH 10, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-122

MARCH 10, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the membership status of Ryan Farrell is hereby changed from Fire Cadet to Junior Firefighter of the South River Fire Department effective February 18, 2014.

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-123

MARCH 10, 2014

RESOLUTION

WHEREAS, Yuri Volis has submitted an application for a Mercantile License for a proposed business known as SYFY Auto Sales to be located at 696 Old Bridge Turnpike, in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be for used car sales; 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 Yuri Volis for a business known as SYFY Auto Sales to be located at 696 Old Bridge Turnpike, South River, New Jersey is hereby approved.

DATED: MARCH 10, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-124

MARCH 10, 2014

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 by the wrecking companies with respect to said vehicles.

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>
2008 BMW	WBAWL13558PX19985	\$ 500.00	Logan's
2012 Hyundai Elantra	KMHDH4AE4CU259935	\$ 500.00	Logan's
1998 Kawasaki Ninja	JKAEXVA18JA015616	\$ 1,000.00	Fred's
2004 Ford F-250	1FTNX21P84ED57038	\$10,500.00	Coppa's
2002 Cadillac Deville	1G6KD54Y52U118716	\$ 1,950.40	Coppa's
1998 Chevy Malibu	1G1ND52M0W6163236	\$ 2,500.00	Coppa's
2003 Audi A-4	WAULT64B63N035990	\$ 7,500.00	Coppa's
1996 GMC Vandora	1GDJG31K5TF850771	\$ 7,500.00	Coppa's
1995 Ford Escort	1FARP14J1RW305471	\$ 500.00	Knoblock

DATED: MARCH 10, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-125

MARCH 10, 2014

RESOLUTION

WHEREAS, the Aplastic Anemia and MDS International Foundation has requested a Special Events Permit for a 5K Run to be held on the streets of South River on Sunday, June 8, 2014 from 7:00 a.m. to 2:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the Aplastic Anemia and MDS International Foundation to be held on Sunday, June 8, 2014 from 7:00 a.m. to 2:00 p.m. is hereby approved contingent upon the following:

1. Proof of Liability Insurance provided to the Borough of South River.
2. Said event must follow all applicable laws and ordinances of State, County and Local Government.
3. Applicant shall comply with any and all conditions recommended by the South River Police Department.
4. Applicant shall comply with any and all conditions recommended by the South River Rescue Squad.

BE IT FURTHER RESOLVED that submission of the guarantee performance bond and filing fee are hereby waived.

DATED: MARCH 10, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-126

MARCH 10, 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 \$ 473,385.55 and previously paid claims in the amount of \$ 1,432,364.54, 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 10, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Jones  
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Trenga, Roselli  
NAYS: None  
ABSTAIN: Guindi ARC001 on Bill List

March 7, 2014  
10:55 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
A0128	JOSEPH E. HOLMAN							
	14-00030	01/16/14	A/C / Alternator Repairs	Open	239.00	0.00		
	14-00281	01/31/14	A/C / Alternator Repairs	Open	<u>310.00</u>	0.00		
					549.00			
A0305	ALLIED OIL COMPANY LLC							
	14-00440	02/19/14	Fuel Del 11/25/13	Open	5,973.99	0.00		
	14-00468	02/20/14	Fuel Del 02/12/14	Open	<u>9,037.08</u>	0.00		
					15,011.07			
A0327	ATAK TRUCKING, INC.							
	14-00357	02/06/14	Sand for Salting Roads	Open	1,749.83	0.00		
	14-00454	02/19/14	Sand for Salting Roads	Open	<u>1,621.80</u>	0.00		
					3,371.63			
A0345	AMERICAN POWERNET MGMT. LP							
	14-00153	01/22/14	Management Fee 1-2014	Open	3,330.00	0.00		
A0382	AMERICAN PUBLIC POWER ASSN							
	14-00135	01/17/14	Electric Utility Seminars-FCC	Open	279.00	0.00		
A0506	ARBE GARDENS & GIFTS INC.							
	14-00412	02/11/14	EMERGENCY SAND PURCHASE	Open	1,867.50	0.00		
A0550	ASSOCIATION OF NJ RECYCLERS							
	14-00477	02/20/14	Annual Meeting	Open	65.00	0.00		
A0561	ATLANTIC SALT INC							
	13-03487	12/24/13	Treated Rock Salt	Open	5,415.48	0.00		
	14-00006	01/16/14	Treated Rock Salt	Open	4,189.99	0.00		
	14-00165	01/22/14	Treated Rock Salt	Open	7,856.17	0.00		
	14-00197	01/23/14	Treated Rock Salt	Open	<u>5,749.17</u>	0.00		
					23,210.81			
A0576	ATLANTIC TACTICAL OF NJ							
	13-00640	03/05/13	Firearms Ammunition	Open	5,563.30	0.00		
ADP001	ADP, INC.							
	14-00458	02/19/14	SERVICES FOR P.E. 1/31/14	Open	566.05	0.00		
AMER001	AMERICAN LEGION POST 214							
	14-00600	03/04/14	OOA February Rental Fee	Open	625.00	0.00		
APE01	A PEST PLUS, LLC.							
	14-00314	01/31/14	Pest Control-February	Open	170.00	0.00		
ARC001	ANOTHER RECON CENTER LTD							
	13-03471	12/20/13	VEHICLE STICKER REMOVAL	Open	300.00	0.00		

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ASTARITA DANIEL ASTARITA								
	14-00424	02/14/14	BB Ref (2)Games 2/11/14	Open	70.00	0.00		
	14-00577	02/27/14	BB Ref (2)Games 2/25/14	Open	70.00	0.00		
					<u>140.00</u>			
B0750 B & W CONSTRUCTION CO								
	14-00042	01/16/14	REPLACE FIRE HYDRANT-VIRGINIA	Open	9,455.65	0.00		
	14-00462	02/19/14	MAINT. OF DIESEL PUMP-JACKSON	Open	540.00	0.00		
	14-00463	02/19/14	REPAIRED BROKEN WATER MAIN	Open	20,737.55	0.00		
	14-00464	02/19/14	REPAIRED BROKEN WATER MAIN	Open	16,641.07	0.00		
	14-00478	02/20/14	PUMP & ACCESS.RENTAL JACKSON S	Open	11,475.11	0.00		
					<u>58,849.38</u>			
B0806 THE BANNISTER CO								
	14-00494	02/21/14	TROPHIES FOR SPECIAL EVENTS	Open	392.40	0.00		
B0893 BENECARD SERVICES, INC.								
	14-00623	03/04/14	PRESCRIPTION FOR 3/14	Open	46,785.51	0.00		
B0903 C BENTLEY'S CAR WASH								
	14-00418	02/14/14	JANUARY CAR WASH MAINTENANCE	Open	115.50	0.00		
	14-00466	02/20/14	Car Wash-January 2014	Open	10.00	0.00		
					<u>125.50</u>			
B0952 BIGNELL PLANNING CONSULTANTS								
	14-00543	02/26/14	PLANNING SVCS. FOR 1/14	Open	400.00	0.00		
	14-00544	02/26/14	BASZAK, R. #1420	Open	282.50	0.00		
	14-00545	02/26/14	MATVIYSHYN #1423	Open	552.50	0.00		
	14-00546	02/26/14	RAFAT AWAD (RALPHS AUTO)#1447	Open	233.75	0.00		
	14-00547	02/26/14	WEIDLER #1459	Open	147.50	0.00		
	14-00585	02/27/14	SOUTH RIVER STORAGE #1440	Open	631.25	0.00		
					<u>2,247.50</u>			
B0955 BIO SHINE, INC.								
	14-00007	01/16/14	Premier Ice Melter #BS1398	Open	653.20	0.00		
	14-00282	01/31/14	Premier Ice Melter #BS1398	Open	522.57	0.00		
					<u>1,175.77</u>			
B1075 BRENNTAG NORTHEAST, INC.								
	14-00078	01/17/14	Potassium Permanganate	Open	1,014.21	0.00		
B1083 BRINK'S US, INC.								
	14-00374	02/07/14	SERVICE FOR 1/14	Open	463.06	0.00		
B1202 BYRAM LABORATORIES								
	14-00614	03/04/14	AMI READS FOR 3/14	Open	3,265.70	0.00		
BERR246 J BERRIO & D FRANCIS								
	14-00496	02/21/14	CD REFUND	Open	288.12	0.00		
BIANC328 ROSAMARIA & SEBASTIAN BIANCHI								
	14-00497	02/21/14	WATER CURR.YR.REFUND	Open	52.39	0.00		

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C1268 MARRIOTT, CALLAHAN, BLAIR &								
	14-00580	02/27/14	DAVILLA, J. #1439	Open	315.00	0.00		
	14-00586	02/27/14	SOUTH RIVER STORAGE #1440	Open	<u>582.75</u>	0.00		
					897.75			
C1361 CENTRAL JERSEY REGISTRAR ASSN								
	14-00517	02/24/14	2014 Central Jersey Mem Reg 14	Open	20.00	0.00		
C1482 CME ASSOCIATES								
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	6,694.50	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	786.50	0.00		B
	13-02402	09/05/13	ENG.SVCS.BLK.264.01 LOT 1	Open	628.50	0.00		B
	13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	1,470.00	0.00		B
	13-03449	12/20/13	DPW FACILITY GENERATOR	Open	14,088.50	0.00		B
	14-00522	02/24/14	ZONING/ADJ MEETING 1/28/14	Open	214.50	0.00		
	14-00523	02/24/14	BASZAK #1420	Open	71.50	0.00		
	14-00524	02/24/14	WATVIYSHYM, Y. #1423	Open	178.75	0.00		
	14-00525	02/24/14	MACHINERY CENTER #1438	Open	107.25	0.00		
	14-00526	02/24/14	GARDEN STATE CHURCH #1443	Open	140.00	0.00		
	14-00527	02/24/14	RALPH'S AUTO #1447	Open	321.75	0.00		
	14-00528	02/24/14	WEIDLER # 1459	Open	71.50	0.00		
	14-00529	02/24/14	PATRICK # 1461	Open	71.50	0.00		
	14-00530	02/24/14	SANTOS 0144.01 #727	Open	168.00	0.00		
	14-00610	03/04/14	DIPASQUALE, A.0356.02 #633/635	Open	660.00	0.00		
	14-00615	03/04/14	HCD REP. SERVICES	Open	536.25	0.00		
	14-00616	03/04/14	PLANNING BOARD SVCS. 2/18/14	Open	143.00	0.00		
	14-00617	03/04/14	BRAVO VARIANCE 123.03 #1465	Open	107.25	0.00		
	14-00618	03/04/14	153 WHITEHEAD AVE.0305.02#1464	Open	107.25	0.00		
	14-00619	03/04/14	MIRZA 0158.04 #1212	Open	107.25	0.00		
	14-00620	03/04/14	BASZAK VARIANCE 0364.02 #1420	Open	178.75	0.00		
	14-00621	03/04/14	RALPH'S AUTO 0073.04 #1447	Open	<u>600.25</u>	0.00		
					27,452.75			
C1510 COMCAST								
	14-00601	03/04/14	SERVICE FOR 2/16-3/15/14	Open	69.90	0.00		
	14-00636	03/05/14	SERVICE FOR 3/1-3/31/14	Open	<u>424.71</u>	0.00		
					494.61			
C1555 COOPER ELECTRIC SUPPLY CO.								
	14-00510	02/24/14	Generator Rental - OEM Trailer	Open	500.00	0.00		
CARDOS26 LUIS PERREIRA CARDOSA								
	14-00498	02/21/14	CD REFUND	Open	143.82	0.00		
D1780 DELL COMPUTER CORPORATION								
	13-03341	12/05/13	PRINTER TONER (ADMIN PRINTER)	Open	449.97	0.00		
	14-00346	02/04/14	TONER PRINTER CARTRIDGES	Open	<u>137.24</u>	0.00		
					587.21			
DALES42 PENNY DALESSANDRIS								
	14-00499	02/21/14	CD REFUND	Open	157.34	0.00		

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E2039 TOWNSHIP OF EAST BRUNSWICK	14-00538	02/26/14	WATER SVC, FOR 1/1-2/1/14	Open	75,739.22	0.00		
E2044 EAST COAST CUSTOM, LLC.	14-00377	02/07/14	Police Insignias	Open	35.00	0.00		
F2816 FINE WALL CORPORATION	13-02645	09/24/13	HUMAN SVCS.BLDG. RENOVATIONS	Open	69,446.23	0.00		B
F2835 FIRE FIGHTERS EQUIPMENT CO.	13-03140	11/13/13	OSHA - EQUIPMENT	Open	1,792.40	0.00		
F2927 DONNA M. FRICKE	14-00599	03/04/14	February Exercise Classes	Open	140.00	0.00		
G3294 CHRISTOPHER GROSS	14-00582	02/27/14	AARP Tax Prep Program Set-up	Open	70.00	0.00		
GOMEZ20 LARRY GOMEZ	14-00500	02/21/14	CD REFUND	Open	111.32	0.00		
H3461 ZAYDA HARRIS	14-00633	03/05/14	Zumba (1) class 3/3/14	Open	35.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	14-00514	02/24/14	Animal Shelter Services 1/2014	Open	178.50	0.00		
H3547 BOROUGH OF HELMETTA	14-00513	02/24/14	Animal call outs per Agreement	Open	153.00	0.00		
H3608 HIGH ENERGY ELECT.TESTING,INC.	13-00737	03/14/13	WILLETT AVE.SUBSTATION MAINT.	Open	36,036.00	0.00		B
H3739 THE HOSE SHOP, INC.	14-00287	01/31/14	Hose Repairs for Vehicles	Open	416.86	0.00		
HEIND001 H.E INDUSTRIES LLC	14-00492	02/21/14	6V LEAD BATTERIES	Open	47.90	0.00		
J4615 JERSEY ACCESS GROUP	14-00310	01/31/14	2014 MEMBERSHIP DUES	Open	150.00	0.00		
J4625 JERSEY FUSION, LLC.	14-00485	02/21/14	Fusion Clinic 1/27/14-2/2/14	Open	450.00	0.00		
	14-00486	02/21/14	Basketball Clinic 2/11-2/12/14	Open	300.00	0.00		
	14-00541	02/26/14	BB Clinic 4th-8th Grade	Open	300.00	0.00		
					<u>1,050.00</u>			
J4694 JOHNNY ON THE SPOT, INC.	14-00511	02/24/14	Port-a-Johns for Parks-Feb.	Open	520.80	0.00		
	14-00512	02/24/14	Port-a-Johns for Parks-Sept.	Open	186.00	0.00		
					<u>706.80</u>			

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JOHN010 JEFFREY JOHNSON								
	14-00473	02/20/14	BB Ref (2)Games 2/18/14	Open	70.00	0.00		
	14-00476	02/20/14	BB Ref (2)Games 2/7/14	Open	70.00	0.00		
	14-00532	02/26/14	BB Ref (2)Games 2/20/14	Open	70.00	0.00		
					<u>210.00</u>			
KIT001 DEVON KITCHENS								
	14-00380	02/07/14	BB Ref (2)Games 2/6/14	Open	70.00	0.00		
	14-00425	02/14/14	BB Ref (2)Games 2/11/14	Open	70.00	0.00		
	14-00474	02/20/14	BB Ref (2)Games 2/18/14	Open	70.00	0.00		
	14-00475	02/20/14	BB Ref (2)Games 2/7/14	Open	70.00	0.00		
	14-00533	02/26/14	BB Ref (2)Games 2/21/14	Open	70.00	0.00		
	14-00535	02/26/14	BB Ref (2)Games 2/20/14	Open	70.00	0.00		
	14-00578	02/27/14	BB Ref (2)Games 2/25/14	Open	70.00	0.00		
					<u>490.00</u>			
KITCH46 JESSICA KITCHEN								
	14-00501	02/21/14	CD REFUND	Open	67.36	0.00		
KORY02 DOLORES KORYGOSKI								
	14-00536	02/26/14	Refund/cancel Jersey Boys 2/5	Open	63.00	0.00		
L5128 LANGUAGE LINE SERVICES								
	14-00249	01/28/14	LANGUAGE LINE MONTHLY	Open	64.60	0.00		
L5187 LEE'S AUTO PARTS INC.								
	14-00288	01/31/14	Auto Parts-February	Open	5,173.75	0.00		
LOPEZ27 CARLOS LOPEZ								
	14-00502	02/21/14	CD REFUND	Open	286.25	0.00		
M5421 W.B.MASON CO.								
	13-03554	12/31/13	Office Supplies	Open	2,550.65	0.00		
	14-00383	02/07/14	Office Supplies	Open	503.90	0.00		
	14-00422	02/14/14	Office Supplies	Open	996.81	0.00		
					<u>4,051.36</u>			
M5697 MGL PRINTING SOLUTIONS								
	14-00382	02/07/14	500 MANUAL PAYROLL CHECKS	Open	216.00	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC								
	14-00026	01/16/14	Cylinder Rentals-January	Open	61.50	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY								
	14-00452	02/19/14	Comingle Collection-January	Open	11,437.56	0.00		
	14-00453	02/19/14	Yardwaste Collection-January	Open	2,049.91	0.00		
					<u>13,487.47</u>			
M5775 L-3 COM MOBILE VISION, INC.								
	14-00495	02/21/14	MVD-FB2-CF8GB FLASH CARD 8 GB	Open	60.95	0.00		
MILAD158 ILIJA MILADINOV&KRISTINA EIDE								
	14-00503	02/21/14	CD REFUND	Open	245.18	0.00		

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MILLER3 DAVID MILLER, ESQ.	14-00504	02/21/14	ELECT. CURR.YR. REFUND	Open	72.84	0.00		
N5655 NATIONAL ASSOCIATION OF TOWN	14-00515	02/24/14	National Night Out Renewal-14	Open	35.00	0.00		
N6180 NORCIA CORP.	14-00303	01/31/14	Repair Plow - #753	Open	225.00	0.00		
	14-00449	02/19/14	Repair Plow Truck #15	Open	<u>178.95</u>	0.00		
					403.95			
N6184 JAMES P. NOLAN AND ASSOCIATES	14-00639	03/05/14	RETAINER & LEGAL SVCS. 2/14	Open	6,250.00	0.00		
N6190 THOMAS J. NOTO, P.E.	13-03450	12/20/13	DPW FACILITY GENERATOR	Open	4,600.00	0.00		B
	14-00612	03/04/14	SERVICE FOR 2/14	Open	<u>500.00</u>	0.00		
					5,100.00			
NA0001 NATIONAL SAFETY COMPLIANCE, INC	14-00470	02/20/14	Diesel Emission Inspections	Open	519.00	0.00		
NASCIM8 HERRISON NASCIMENTO	14-00505	02/21/14	ELECT.CURR.YR.REFUND	Open	42.68	0.00		
O6508 ONE CALL CONCEPTS	14-00446	02/19/14	One Call Messages-January	Open	33.50	0.00		
O6522 OPSOLVE, LLC.	14-00406	02/11/14	BILLING FOR 1/14	Open	18,830.00	0.00		
P6886 JOSEPH J. PANGARO	14-00415	02/14/14	ACTIVE SHOOTER TRAINING	Open	322.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	14-00539	02/26/14	SERVICE FOR 2/14	Open	11.27	0.00		
PETERS10 JOAN PETERSON	14-00581	02/27/14	Refund/cancel JerseyBoys 2/19	Open	63.00	0.00		
PETTY-FI PETTY CASH - FINANCE	14-00588	02/27/14	PETTY CASH REIMBURSEMENT	Open	312.46	0.00		
POLI001 BILL POLICASTRO	14-00590	03/04/14	BB Ref (2)Games 2/21/14	Open	70.00	0.00		
R7327 RAZOR PRINTING, INC.	14-00437	02/18/14	Business Cards	Open	68.00	0.00		
R7329 V E RALPH & SON INC	14-00490	02/21/14	EMT AIRPACK PLUS - GREEN	Open	250.50	0.00		

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R7338 MATTHEW R. WARANOWICZ	14-00551	02/27/14	START & CONFIGURE FACEBOOK	Open	300.00	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	14-00444	02/19/14	Repair door at DPW Garage	Open	286.00	0.00		
R7547 RODIO TRACTOR SALES, INC.	14-00304	01/31/14	Switch for Kobelco	Open	339.25	0.00		
R7607 ROUTE 18 AUTO GROUP	14-00420	02/14/14	KEYS FOR CODE ENFORC.VEHICL	Open	257.56	0.00		
R7628 RUTGERS CTR.FOR EXERCISE/AGING	14-00622	03/04/14	Registration fee	Open	25.00	0.00		
R7641 RUTGERS,THE STATE UNIVERSITY	14-00148	01/22/14	Irrigation Systems	Open	245.00	0.00		
REG101 REGISTRARS' ASS'N OF NJ	14-00518	02/24/14	Spring Registrar Meeting	Open	70.00	0.00		
RIC001 RICH'S TOWING SERVICE	14-00170	01/22/14	Tow Baker #1 to Freehold Ford	Open	80.00	0.00		
ROVILL28 SAMANTHA ROVILLOS	14-00506	02/21/14	CD REFUND	Open	312.05	0.00		
S7690 SAMS CLUB	14-00587	02/27/14	Food Bank Expenses	Open	339.37	0.00		
S7803 SENSUS TECHNOLOGIES INC.	14-00361	02/07/14	5/8" x 1/2 ECR WATER METERS	Open	2,280.00	0.00		
S8086 SPECTROTEL	14-00521	02/24/14	SERVICE FOR 2/15-3/14/14	Open	1,558.34	0.00		
SAMZ01 SAMZIE'S LTD, INC.	13-03569	12/31/13	POLICE GEAR	Open	698.14	0.00		
	13-03570	12/31/13	POLICE UNIFORM	Open	698.14	0.00		
	14-00417	02/14/14	BB HAT EMBLEMS	Open	349.50	0.00		
					<u>1,745.78</u>			
T8324 TAYLOR OIL CO INC.	14-00439	02/19/14	Fuel Del 01/30/14	Open	4,635.74	0.00		
	14-00447	02/19/14	Fuel Del 02/06/14	Open	4,324.96	0.00		
	14-00566	02/27/14	Fuel Del 02/12/14	Open	3,545.18	0.00		
					<u>12,505.88</u>			
T8369 TELX INC	14-00433	02/18/14	SERVICE FOR 2/06/14	Open	135.00	0.00		
T8445 TOSHIBA BUSINESS SOLUTIONS,USA	14-00386	02/07/14	DOCSTAR MAINT.12/5/13-12/4/14	Open	1,250.00	0.00		

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T8447 THYSSENKRUPP ELEVATOR CORP.	14-00273	01/31/14	Elev Maint. 1st Qtr 2014 -PD	Open	893.31	0.00		
TK1 TK1 SOLUTIONS, LLC	14-00509	02/21/14	INSTALL PRINTER/FAX-OEM TRAILER	Open	125.00	0.00		
TR001 TRAP ROCK INDUSTRIES	14-00292	01/31/14	Asphalt - Cold Patch	Open	530.15	0.00		
	14-00445	02/19/14	Asphalt - Cold Patch	Open	<u>548.55</u>	0.00		
					1,078.70			
TRUMP01 TRUMP TAJ MAHAL ASSOCIATES	14-00465	02/19/14	MCANJ Conference - Hotel Accom	Open	190.00	0.00		
U8802 UNIFIRST CORPORATION	14-00293	01/31/14	Uniform Rental 02-11-14	Open	113.72	0.00		
	14-00294	01/31/14	Uniform Rental 02-18-14	Open	<u>113.72</u>	0.00		
					227.44			
U8813 UNITED STATES POST OFFICE	14-00650	03/06/14	POST OFFICE BOX 214 RENEWAL	Open	100.00	0.00		
V9004 VERIZON WIRELESS	14-00652	03/06/14	SERVICE FOR 2/24-3/23/14	Open	3,089.35	0.00		
V9008 VERIZON WIRELESS	14-00651	03/06/14	SERVICE FOR 2/24-3/23/14	Open	96.02	0.00		
V9010 VERIZON	14-00520	02/24/14	MONTHLY SERVICE 1/10-2/10/14	Open	2,910.82	0.00		
V9014 VERIZON	14-00645	03/05/14	SERVICE FOR 2/16-3/15/14	Open	14.45	0.00		
Total Purchase Orders: 168				Total P.O. Line Items: 342	Total List Amount: 473,385.55	Total Void Amount: 0.00		

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	21,266.08	0.00	21,266.08	0.00
WATER UTILITY	3-02	1,444.79	0.00	1,444.79	0.00
ELECTRIC UTILITY	3-03	56,891.70	0.00	56,891.70	0.00
	Year Total:	79,602.57	0.00	79,602.57	0.00
CURRENT FUND	4-01	97,914.40	0.00	97,914.40	0.00
WATER UTILITY	4-02	121,365.40	0.00	121,365.40	0.00
ELECTRIC UTILITY	4-03	47,054.16	0.00	47,054.16	0.00
	4-15	1,611.44	0.00	1,611.44	0.00
	Year Total:	267,945.40	0.00	267,945.40	0.00
GENERAL CAPITAL	C-06	91,040.84	0.00	91,040.84	0.00
ESCROW ACCOUNT	E-17	5,636.25	0.00	5,636.25	0.00
OTHER TRUST ACCOUNTS	T-05	3,063.77	0.00	3,063.77	0.00
WATER CAPITAL	W-07	26,096.72	0.00	26,096.72	0.00
	Total of All Funds:	473,385.55	0.00	473,385.55	0.00

Wire transfers for 3/10/14 Bill list									
Date	From	Account	Amount	To	Account	Amount	Account	Amount	Comment
2/27/2014	PNC Electric Utility Account	8015731646	\$ 43,821.09	PJM Settlement Inc.		\$ 43,821.09		Weekly elect. Pymt. 2/13-2/19/14	
2/27/2014	PNC General Cap. Account	8039957367	\$ 233,568.61	James P Nolan Attny Trust Acct.		\$ 233,568.61		Purchase of Blk. 264.1	
3/6/2014	PNC Electric Utility Account	8015731646	\$ 43,228.84	PJM Settlement Inc.		\$ 43,228.84		Weekly elect. Pymt. 2/20-2/26/14	
3/7/2014	PNC Current Account	8013657761	\$ 1,111,756.00	South River Board of Ed		\$ 1,111,756.00		March's school tax levy payment	
			\$ 1,432,364.54			\$ 1,432,364.54			

RES: 2014-127

MARCH 10, 2014

RESOLUTION

WHEREAS, bids were received for a Standby Generator for the Department of Public Works Facility in the Borough of South River; and

WHEREAS, the Mayor and Council of the Borough of South River wishes to reject all of the bids received and authorize Mr. Noto and CME Associates to rebid the project; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River, that the bids for the Standby Generator for the Department of Public Works Facility be rebid.

DATED: MARCH 10, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

COUNCIL COMMENTS

Councilman Hutchison

- Thank you to Chief Tinitigan for the basketball game – had a great day
- Budget Meeting is Saturday
- Buyouts – 13 sets of keys; second round is coming up if not already applied for see Mr. Carr
- Appleby's Relay for Life breakfast March 16<sup>th</sup>
- American Cancer Society \$2 Stars and \$1 Moons for sale at Borough Hall
- Food Bank 17<sup>th</sup> Annual One Million Dollar Give Away; all donations increase our share in give away - please support the Food Bank

- March 18<sup>th</sup> Board of Health Meeting – Clm. Guindi to cover for Clm. Hutchison
- March 18<sup>th</sup> Cultural Arts and Heritage Meeting at Library
- March 20<sup>th</sup> – Spring Begins and Happy St. Patrick’s Day!

Councilman Haussermann

- Introduced Budget - Tough budget – 2% tax increase; million dollar shortfall to regenerate our surplus
- Effects of Sandy - homes accepting buy out - 55 homes taken off the role – small effect on borough – we still have 4800 water meters and 6500 electric meters
- Over \$800,000 reimbursed by FEMA
- April 21<sup>st</sup> projected date for 55 Reid to open up again

Councilman Trenga

- Good time at basketball game in overtime
- Regarding budget - there shouldn’t have to be tax increase, it is based on decisions that were made in the past; tax increase hurts peoples wallets
- \$30,000 taken out of budget from Residential user charge last year

Councilman Jones

- Easter Egg Hunt coming up; contact Recreation Department for details
- Cleaning Pad at DPW so the sweeper will be out next week
- If anyone belongs to Heritage Hills/Heritage Landing – please contact Association to replace flags outside entrances
- Questions on budget regarding salaries - referred to Mr. Zanga

Councilman Guindi

- Phenomenal turn out at Basketball Free Throw
- Prescription take back – Saturday from 10:00 am to 2:00 pm
- Thank you to DPW; be careful of potholes; drive carefully – when weather clears DPW will be out filling potholes
- SRHS Boys Basketball Team ended season 16/12 with Coach Rodney Harris; Senior Matt Martinez set 5 records in the State
- SRHS Girls Basketball 21/5 with Coach Mike Feaster and going to Group 1 Championship Game (last time this far was 10 years ago)
- 5K Run – support the cause Aplastic Anemia and MDS International Foundation on June 8<sup>th</sup>
- EMT Apparatus Show – Thursday, May 22<sup>nd</sup>
- Art Auction – Municipal Alliance May 8<sup>th</sup> at Ria Mar
- Governor to visit our town March 18<sup>th</sup> at St. Mary’s Coptic Church

Councilman Roselli

- Bids received for Generator; professionals advised that bids were high. Going out to rebid
- Cruise Night Planned with EDC
- All Emergency personnel are very important to the town

- Closed on Fink Property; Firehouse is moving forward
- 5 K Run walk/support in memory of Mr. Zajac
- Great time at Free Throw Contest

Mayor Krenzel

- Thank you to all for well wishes for his mother
- Governor coming to St. Mary's Coptic Church on David St.
- Apartment dwellers, tenants, landlords will be there to assist to Sandy victims
- Blue Acres – 13 sets of keys; may be future buyouts
- Budget introduced tonight; move on March 28, 2014
- Construction Office doing a great job benefits everyone with good insurance rates because everything is up to code
- Lots of things going on in our town – get out, join in or support on the sidelines – there is something for everyone.

Adjournment

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

Respectfully submitted on  
March 21 2014

*Sheryl L. Nevin*

Sheryl L. Nevin, RMC  
Deputy Borough Clerk

Approved at the regular meeting  
held on March 24, 2014