

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 August 27, 2012 and was called to order by Mayor John M. Krenzle at 9:15 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Council members in attendance:

Council members 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. 19 held on July 23, 2012 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

The Minutes of Meeting No. 20 held on August 13, 2012 was submitted to the Council for acceptance and/or amendment.

ROLL CALL VOTE

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

ORDINANCES – SECOND READING & PUBLIC HEARING

BOND ORD 2012-22

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO KAMM AVENUE SECTION II, AND APPROPRIATING \$275,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$71,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$275,000, said sum being inclusive of all appropriations heretofore made therefor and including \$200,000 grant funds expected to be received from the New Jersey Department of Transportation and the sum of \$4,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$71,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of Improvements to Kamm Avenue Section II, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$71,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$275,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$275,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$4,000 down payment for said purposes and \$200,000 grant funds expected to be received from the New Jersey Department of Transportation.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the

governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$71,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$75,000 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.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to 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 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond

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

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

Mayor Krenzel asked if the Councilmember's have any comments.

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

ROLL CALL VOTE

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

BOND ORD 2012-23

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO VARIOUS WATER SYSTEM IMPROVEMENTS, AND APPROPRIATING \$200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$150,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$200,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$50,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now

available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$150,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of Improvements to various water system improvements throughout the Borough, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$150,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$200,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$200,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$50,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as a water utility improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$150,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$10,000 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.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to 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 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law

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

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

Mayor Krenzel asked if the Councilmember's have any comments.

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

ROLL CALL VOTE

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

ORDINANCES-FIRST READING BY TITLE ONLY

ORD 2012-24

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 September 10, 2012 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilwoman Farren seconded the motion.

ROLL CALL VOTE

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

ORD 2012-25

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER CHAPTER 147 ENTITLED "ELECTRICAL CONNECTIONS" BY AMENDING SECTION 147-3A, B AND DELETING SECTION C 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 September 10, 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, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

ORD. 2012-26

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER
CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-11 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 September 10, 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, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

Public Comment (agenda items only)

Tele Koukourdelis, 93 James St.

- Glad that the PCA is being clarified in ordinance. Asked if there was any legal issue with decrease that was done last year. The Borough Attorney said no.

No further comments were made. Councilwoman Guindi closed the public portion. Councilwoman Farren seconded the motion. So carried.

RESOLUTIONS

RES:2012-263

AUGUST 27, 2012

RESOLUTION

WHEREAS, the governing body has received change order requests No. 14 and No. 15 from the Architect retained for the project known as Addition and Renovation to the Library undertaken by Tekton Development Corp.; and

WHEREAS, the Architect has advised in letters dated July 30, 2012 and August 1, 2012 that the change order requests allow for the relocation and modification of outlet structure and for engineering services, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

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

WHEREAS, the Architect recommends approval of change order No. 14 and No. 15, which call for an overall increase in the amount of \$7,192.46.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 14 and No. 15 be approved.

DATED: AUGUST 27, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2012-264

AUGUST 27, 2012

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, to permit the Person to Person transfer of Plenary Retail Consumption License No. 1223-33-034-004 from Ysais Perez with premises located at 68 Jackson Street in South River, New Jersey to El-Tenampa, LLC; and

WHEREAS, said application for such Person to Person transfer was duly advertised as required by N.J.A.C. 13:2-7.4 with Affidavit of Publication of said notice having been filed in the Office of the Borough Clerk; and

WHEREAS, the submitted application form is complete in all respects; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and Regulations promulgated hereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, no objections have been filed, in writing or verbally by any person, with the Borough Clerk that would prevent such application being approved.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person Transfer, as stated above for Plenary Consumption License No. 1223-33-034-004 from Ysais Perez for the licensed premises located at 68 Jackson Street in South River, New Jersey to El-Tenampa, LLC be approved and shall become effective on or after August 28, 2012 at 7:00 a.m. prevailing time.

BE IT FURTHER RESOLVED the Borough Clerk is hereby authorized and directed to execute the endorsement of transfer.

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

DATED: AUGUST 27, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2012-265

AUGUST 27, 2012

RESOLUTION

WHEREAS, the Code of the Borough of South River, Chapter 196, Section 193-3, et seq., requires all persons, firms or corporations who desire to operate a mechanical amusement device within the Borough of South River to first comply with the provisions of said Code, and to obtain a license therefore, as provide therein; and

WHEREAS, various merchants have filed an application for an vending machine operator's license; and

WHEREAS, the Borough Clerk has referred said applications to the proper officers of the Borough for the purpose of making investigations and/or inspection of the proposed premises;

WHEREAS, it appears from the reports and investigations of the appropriate Borough officials that said application for the following merchants should be approved:

- Goldstar Bar, Inc.
- El-Tenampa LLC
- Acapulco Tropicana Bar
- El Tapatio
- My Dad's Place

- Budney's Tavern
- 33's Tavern
- Jay's Bar
- Crestwood

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the above referenced applications for vending machine licenses be and the same are hereby approved.

DATED: AUGUST 27, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2012-266

AUGUST 27, 2012

RESOLUTION

WHEREAS, pursuant to the applicable Statutes of the State of New Jersey, the Local School District is required to requisition funds for Operating Expense and Debt Service Expense from the Borough; and

WHEREAS, a requisition dated August 1, 2012, has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,069,479.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,069,479.00

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 September 7, 2012.

DATED: AUGUST 27, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

Res. 2012-267- Request for Block Party on Ferris St. was pulled from the agenda

RES: 2012-268

AUGUST 27, 2012

RESOLUTION

WHEREAS, the South River Portuguese Club located at 100 John Street, South River, New Jersey, has applied for a Special Events Permit for its Folklore Festival at 100 John Street, South River, New Jersey on September 2, 2012 from 12:00 p.m. until 8:00 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 South River Portuguese Club for a Picnic to be held at 100 John Street, South River, New Jersey on September 2, 2012 from 12:00 p.m. to 8:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 p.m. until 8:00 p.m. during the Picnic.
2. There must be at least five (5) identifiable non-drinking members either by nametag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for the picnic, will be obtained from ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Parking for the event, insofar as possible should be restricted to the club parking lot.
7. Any music (bands, DJ's etc.) must be held to a level which is acceptable to the surrounding neighbors, or confined to the inside of the club.

8. Fire lanes shall remain unobstructed and accessible to emergency vehicles.

DATED: AUGUST 27, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2012-269

AUGUST 27, 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>
66-999-961-829 WTR CURRENT	CENTURY 21	\$514.77
66-999-961-829 WTR PREV	1932 STATE ROUTE 27 EDISON, NJ 08817	\$813.96
65-999-860-894 CD	REGINA & ALBERT CICCONE 9 SUMMIT RD C6A SOUTH RIVER, NJ 08882	\$133.23
65-999-870-222 CD	RICARDO FIQUEIREDO 35 AMHERST ST SOUTH RIVER, NJ 08882	\$14.99
65-999-861-642 CD	A GRENTZ & A HUTCHISON 14 EDGEWOOD PL SOUTH RIVER, NJ 08882	\$145.81

65-999-861-620 CD	A KIRKPATRICK & E WINKELSPECHT 21A JOSIE CT JACKSON, NJ 08527	\$213.10
65-999-984-578 CD	MARY LEONIY C/O DEBRA HARTRUM-POA 29 MAPLE ST SOUTH RIVER, NJ 08882	\$17.33
65-999-958-530 CD	ANTONIO MEIRA 35 AMHERST ST SOUTH RIVER, NJ 08882	\$135.14
65-999-856-692 CD	JENNIFER REYNOLDS 172 OLD BRIDGE TPKE 2 ND FL SOUTH RIVER, NJ 08882	\$58.50
65-999-952-876 ELEC PREV	RALPH RIMANDO P O BOX 825 WRIGHTSTOWN, NJ 08562	\$115.76
65-999-984-303 CD	DORIS SMITH C/O P LEVITAN 740 HERMANN RD APT 139 NORTH BRUNSWICK, NJ 08902	\$209.26
65-999-982-664 ELEC CURRENT	WALTER SWENTICKY C/O WALTER SUDNIKOVICH POA 9 WILBUR TERR SAYREVILLE, NJ 08872	\$38.03
65-999-856-571 CD	V TAWFIK & N SHAROBEEEM 32 NICHOLAS DR OLD BRIDGE, NJ 08857	\$124.11
65-999-963-469 CD	LINDA WEINHEIMER 175 WHITEHEAD AVE APT D SOUTH RIVER, NJ 08882	\$23.12

DATED: AUGUST 27, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2012-270

AUGUST 27, 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

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
SMITH, DORIS 340 Whitehead Ave Apt 221 South River, NJ 08882 #65-999-984-303	Elec Credit	Refund	2011	\$184.09
	STATE LIFELINE			

DATED: AUGUST 27, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2012-271

AUGUST 27, 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

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
SMITH, DORIS 340 Whitehead Ave Apt 221 South River, NJ 08882 65-999-984-303	Elec Credit	Refund	2011	\$225.00
	MUNICIPAL LIFELINE			

DATED: AUGUST 27, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2012-272

AUGUST 27, 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 \$455,403.51 and previously paid claims in the amount of \$656,936.41 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: AUGUST 27, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

Note: Item 06670 – Otteau Valuation Group was removed from Bill List

ROLL CALL VOTE

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

Clm. Roselli abstained on Item 2073 on the bill list.

August 24, 2012
10:27 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
71107 ROWE, CHRISTOPHER	12-02129	08/07/12	convention delegates	Open	250.00	0.00		
76030 KNOBLOCK, KEITH	12-02130	08/07/12	convention delegate	Open	250.00	0.00		
76044 MATTS, CHARLES J. III	12-02132	08/07/12	convention delegate	Open	650.00	0.00		
76098 MAGAW, JOHNATHAN D.	12-02131	08/07/12	convention delegate	Open	250.00	0.00		
A0101 ADALEX ENTERPRISES CORP.	12-02052	07/26/12	Install DVR for DPW Cameras	Open	860.00	0.00		
A0327 ATAK TRUCKING, INC.	12-02104	08/01/12	3/4" Clean Stone	Open	807.17	0.00		
A0354 AMERICAN INTERFILE & LIBRARY	12-01224	05/02/12	MOVING & STORAGE OF LIBRARY	Open	7,065.00	0.00		
ADP001 ADP, INC.	12-02024	07/23/12	SERVICES FOR P.E. 7/15	Open	622.08	0.00		
	12-02101	08/01/12	DELIVERY CHG FOR 2ND QTR.REPTS	Open	19.80	0.00		
	12-02163	08/08/12	SERVICE FOR P.E. 7/29/12	Open	450.84	0.00		
					<u>1,092.72</u>			
B0750 B & W CONSTRUCTION CO	12-01296	05/10/12	ASPHALT PAD,SEWER & WATER -OEM	Open	35,656.59	0.00		
	12-01876	07/11/12	Watermain Leak @ 3 Leroy St.	Open	5,948.31	0.00		
					<u>41,604.90</u>			
B0952 BIGNELL PLANNING CONSULTANTS	12-02222	08/14/12	PLANNING SVCS. FOR 7/12	Open	400.00	0.00		
	12-02223	08/14/12	ARTHUR DEMAREST #1415	Open	556.25	0.00		
	12-02224	08/14/12	JEFF LAMOUREAUX #1414	Open	556.25	0.00		
	12-02225	08/14/12	OLEG MANUKIAN #1413	Open	1,400.00	0.00		
	12-02226	08/14/12	NORMAN DIAS #1416	Open	623.75	0.00		
	12-02227	08/14/12	MANUEL LOPEZ #1411	Open	83.75	0.00		
	12-02228	08/14/12	OASIS TAXI #1410	Open	728.75	0.00		
	12-02229	08/14/12	LOURENCO, M. #1355	Open	417.50	0.00		
	12-02275	08/22/12	RIA MAR #1412	Open	2,776.25	0.00		
					<u>7,542.50</u>			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	12-02261	08/22/12	DENTAL INS. FOR 9/12	Open	8,495.68	0.00		
B0982 BLACKBURN MFG CO INC	12-02018	07/23/12	white Mark-out Paint	Open	223.24	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 21
PAGE NO. 19

August 27, 2012

August 24, 2012
10:27 AM

Borough of South River
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0993 BLUE STREAK UNIFORMS LLC	12-02094	07/30/12	EMS Patches	Open	660.00	0.00		
B1055 BONGIOVI, LOUIS D.	12-02133	08/07/12	convention delegate	Open	250.00	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	12-01665	06/19/12	Mower Supplies-BLANKET	Open	106.37	0.00		
	12-02105	08/01/12	Trimmer Attachment	Open	289.00	0.00		
	12-02150	08/07/12	Mower Supplies-BLANKET	Open	524.97	0.00		
					920.34			
B1075 BRENNTAG NORTHEAST, INC.	12-01931	07/16/12	Potassium Permanganate	Open	968.05	0.00		
B1083 BRINK'S US, INC.	12-01617	06/14/12	SERVICE FOR 5/12	Open	389.15	0.00		
	12-01963	07/17/12	SERVICE FOR 6/12	Open	385.74	0.00		
					774.89			
B1167 BURLINGTON SAFETY LAB INC	12-01541	06/05/12	Di-electrical Testing	Open	457.00	0.00		
C1336 CENTRAL JERSEY SECURITY, CORP.	12-01906	07/16/12	Replace Battery in Alarm	Open	50.00	0.00		
C1510 COMCAST	12-02247	08/17/12	SERVICE FOR 8/16-9/15/12	Open	67.58	0.00		
C1528 CONSOLIDATED RAIL CORP	12-02157	08/07/12	LEASE OF PIPE 8/1/12-7/31/12	Open	200.00	0.00		
C1652 CUSTOM BANDAG INC	12-02005	07/23/12	Tires for Borough Vehicles	Open	1,434.55	0.00		
CENT01 CENTURY 21	12-02183	08/09/12	WATER PREV.YR. & CURR. REFUNDS	Open	1,328.73	0.00		
CIC001 REGINA & ALBERT CICCONE	12-02184	08/09/12	CD REFUND	Open	133.23	0.00		
D1780 DELL COMPUTER CORPORATION	12-02088	07/27/12	Dell Printer Toner Cartridge	Open	524.38	0.00		
D1789 DELL MARKETING LP	12-01619	06/14/12	Dell - Black Ink Cartridges	Open	463.56	0.00		
D1862 DISCOVERY BENEFITS, INC.	12-02253	08/17/12	FSA - MONTHLY 8/12	Open	41.66	0.00		
D1877 WAYNE HANDWERK JR	12-01741	06/25/12	DISC JOCKET CRUISE NITE 8/16	Open	250.00	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 21
PAGE NO. 20

August 27, 2012

August 24, 2012
10:27 AM

Borough of South River
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEER001 ANGELA DEERSON								
	12-02146	08/07/12	Yoga 8/1	Open	35.00	0.00		
	12-02168	08/08/12	Yoga makeup session 8/6	Open	35.00	0.00		
	12-02182	08/09/12	Sub. Yoga Classes	Open	70.00	0.00		
	12-02209	08/14/12	Yoga 8/8	Open	35.00	0.00		
					<u>175.00</u>			
E2036 EAST BRUNSWICK SUPPLY, INC.								
	12-02064	07/26/12	Plumbing Supplies-Blanket	Open	228.53	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK								
	12-02260	08/22/12	RADIO COMMUNICATION 9/12	Open	2,818.38	0.00		
E2600 EZ PASS								
	12-02249	08/17/12	REPLENISH TOLLS	Open	150.00	0.00		
F2807 FIREONE								
	11-01670	06/23/11	TESTING	Open	600.00	0.00		
F2891 FORD MOTOR CREDIT CO, LLC								
	12-02263	08/22/12	1ST LEASE PAYMENT-3 POLICE CAR	Open	28,327.89	0.00		
F2923 FREDERICK A. SIMEONE FOUNDATIO								
	12-02208	08/14/12	Guided Tour 9/5	Open	150.00	0.00		
FIG003 RICARDO FIQUEIREDO								
	12-02186	08/09/12	CD REFUND	Open	14.99	0.00		
G3038 GARDEN STATE LABORATORIES, INC								
	12-01668	06/19/12	Coliform Analysis-July	Open	180.00	0.00		
GREN01 A GRENTZ & A HUTCHISON								
	12-02187	08/09/12	CD REFUND	Open	145.81	0.00		
H3708 HOME DEPOT								
	12-01669	06/19/12	Various Supplies-BLANKET	Open	911.65	0.00		
	12-02063	07/26/12	Various Supplies-BLANKET	Open	611.54	0.00		
					<u>1,523.19</u>			
H3719 HOME NEWS TRIBUNE								
	12-02127	08/02/12	DECISION OF ZONING BD. 7/31/12	Open	15.12	0.00		
	12-02233	08/14/12	Bond Ord. 2012-22 - intro	Open	106.92	0.00		
					<u>122.04</u>			
J4660 JOE'S HEATING INC								
	12-02136	08/07/12	Supply & Install Dehumidifier	Open	2,600.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.								
	12-01935	07/16/12	Port-A-John-National Night Out	Open	395.00	0.00		
	12-02202	08/14/12	Porter John-Varga 8/12	Open	96.10	0.00		
	12-02203	08/14/12	Porter John-Daileys 8/12	Open	96.10	0.00		
	12-02204	08/14/12	Porter John-Veterans 8/12	Open	96.10	0.00		
	12-02205	08/14/12	Porter John-Volunteer 8/12	Open	96.10	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 21
PAGE NO. 21

August 27, 2012

August 24, 2012
10:27 AM

Borough of South River
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
J4694	JOHNNY ON THE SPOT, INC.		Continued					
	12-02206	08/14/12	Porter John-Grekoski 8/12	Open	96.10	0.00		
	12-02207	08/14/12	Porter John-Fitzpatrick 8/12	Open	<u>96.10</u>	0.00		
					971.60			
JOH100	JOHNNY'S LANDSCAPING SERVICE							
	12-02286	08/22/12	Property Maintenance	Open	2,115.00	0.00		
KIRK01	A KIRKPATRICK & E WINKELSPECHT							
	12-02188	08/09/12	CD REFUND	Open	213.10	0.00		
L5252	LIGHTHOUSE ELECTRIC OF CENTRAL							
	12-02161	08/07/12	OEM TrAILler	Open	8,385.00	0.00		
L5256	LINCOLN FINANCIAL GROUP							
	12-02272	08/22/12	GTD, LIFE & ADD FOR 9/12	Open	1,707.08	0.00		
L5305	ELISE LOGAN							
	12-02180	08/09/12	Reimbursement for NNO Vendor	Open	25.00	0.00		
L5310	LOMBARDI & LOMBARDI PA							
	12-02230	08/14/12	LOURENCO, M. #1355	Open	13.50	0.00		
LEON001	MARY LEONiy							
	12-02190	08/09/12	CD REFUND	Open	17.33	0.00		
M5421	W.B.MASON CO.							
	12-01576	06/07/12	Binders - Jr. police academy	Open	91.35	0.00		
	12-01748	06/27/12	Office Supplies Fire Prev.	Open	347.99	0.00		
	12-01922	07/16/12	office Supplies	Open	1,080.00	0.00		
	12-02090	07/27/12	Office Supplies	Open	<u>435.64</u>	0.00		
					1,954.98			
M5643	MIDDLESEX CTY FIRE & PROT.ASSO							
	12-02035	07/24/12	FIRE PREVENTION CLASS 8/16/12	Open	75.00	0.00		
M5697	MGL PRINTING SOLUTIONS							
	12-02162	08/07/12	500 MANUAL PAYROLL CHECKS	Open	232.90	0.00		
M5698	MIDD CTY UTILITY AUTHORITY							
	12-02135	08/07/12	Landfill Charges-July 2012	Open	39,031.34	0.00		
M5775	L-3 COM MOBILE VISION, INC.							
	12-02032	07/23/12	MVR SUPPLIES	Open	107.80	0.00		
MEI001	ANTONIO MEIRA							
	12-02191	08/09/12	CD REFUND	Open	135.14	0.00		
N6074	LORRAINE J. NIELSEN							
	12-02213	08/14/12	MUNICIPAL PROSECUTOR FOR 8/12	Open	1,240.67	0.00		
N6180	NORCIA CORP.							
	12-01554	06/07/12	Parts for Truck #27	Open	190.00	0.00		

August 24, 2012
10:27 AM

Borough of South River
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N6180 NORCIA CORP.			Continued					
	12-01987	07/19/12	T#26 Install Rollers & Shoes	Open	2,757.76	0.00		
	12-02056	07/26/12	Install New Seals-Ford Backhoe	Open	<u>196.00</u>	0.00		
					3,143.76			
N6190 THOMAS J. NOTO, P.E.								
	12-02120	08/02/12	Elect. Eng Services-July	Open	5,750.00	0.00		
NCH001 NCH CORPORATION/ PARTS MASTER								
	12-01295	05/10/12	Misc. Nuts & Washers	Open	251.54	0.00		
	12-01977	07/19/12	Misc. Nuts & Washers	Open	<u>237.63</u>	0.00		
					489.17			
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.								
	12-02283	08/22/12	State Fees for Dogs 7/2012	Open	73.80	0.00		
06252 SJSORE MARKETING, LLC								
	12-01874	07/11/12	CONSTRUCTION SUPPLIES	Open	322.00	0.00		
06508 ONE CALL CONCEPTS								
	12-02166	08/08/12	One Call Messages-July	Open	101.00	0.00		
06521 OPSOLVE, LLC.								
	12-02142	08/07/12	FEES & RETURNED CHECKS 7/11	Open	60.40	0.00		
	12-02143	08/07/12	FEES & RETURNED CHECKS 7/11	Open	<u>805.62</u>	0.00		
					866.02			
06522 OPSOLVE, LLC.								
	12-02144	08/07/12	BILLING FOR 7/12	Open	4,037.81	0.00		
	12-02145	08/07/12	BILLING FOR 7/12	Open	<u>16,562.11</u>	0.00		
					20,599.92			
06670 OTTEAU VALUATION GROUP INC.								
	12-02236	08/14/12	APPRAISAL OF 84 JACKSON ST.	Open	2,000.00	0.00		
P6942 PBA UNION								
	12-02217	08/14/12	Food Bank Reimbursement	Open	80.14	0.00		
P7162 PRESCRIPTION CORP.OF AMERICA								
	12-02251	08/17/12	PRESCRIPTION FOR 9/12	Open	43,226.58	0.00		
P7232 PUBLIC POWER ASSN OF N.J.								
	12-02282	08/22/12	NYP&A billing 7/2012	Open	10,824.67	0.00		
PETTY-FI PETTY CASH - FINANCE								
	12-02295	08/24/12	PETTY CASH REIMBURSEMENT	Open	259.26	0.00		
PR002 PRINCETON SUPPLY								
	12-01595	06/11/12	Janitorial Supplies	Open	981.67	0.00		
	12-02020	07/23/12	Janitorial Supplies	Open	<u>983.44</u>	0.00		
					1,965.11			

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 21
PAGE NO. 23

August 27, 2012

August 24, 2012
10:27 AM

Borough of South River
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RON'S OFFICE MAINTENANCE	12-02250	08/17/12	CLEANING SERVICE 8/12	Open	2,190.00	0.00		
R7607 ROUTE 18 AUTO GROUP	12-01809	07/06/12	Diagnostic Charge-Bldg Insp.	Open	115.00	0.00		
REYN01 JENNIFER REYNOLDS	12-02192	08/09/12	CD REFUND	Open	58.50	0.00		
RIMA01 RALPH RIMANDO	12-02193	08/09/12	ELECT. PREV.YR. REFUND	Open	115.76	0.00		
S7681 S BROTHERS, INC.	12-00446	02/16/12	IMPROVEMENTS TO KAMM AVE.	Open	160,377.28	0.00		B
S7720 SAYREVILLE, BORO OF	12-02151	08/07/12	Standby 7/16/12 to 7/31/12	Open	3,047.24	0.00		
S7877 SAKER SHOPRITES INC	12-02170	08/09/12	Food Bank Reimbursements	Open	489.44	0.00		
S8094 CATSKILL SPRING WATER CO.,INC	12-02017	07/23/12	Cooler Rental 7/12/12-10/12/12	Open	30.00	0.00		
S8162 STAVOLA COMPANIES	12-01199	04/30/12	Hi Performace Cold Patch	Open	588.17	0.00		
S8182 STORR TRACTOR CO.	12-02096	07/30/12	Repairs to Aerator-Daileys	Open	610.41	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	12-01679	06/19/12	Electrical Supplies-BLANKET	Open	668.91	0.00		
SMIT001 DORIS SMITH	12-02181	08/09/12	STATE LIFELINE	Open	184.09	0.00		
SMITH01 DORIS SMITH	12-02194	08/09/12	CD REFUND	Open	209.26	0.00		
SWEN01 WALTER SWENTICKY	12-02195	08/09/12	ELECT.CURR.YR. REFUND	Open	38.03	0.00		
T8381 TESSCO, INC.	12-01704	06/21/12	Power Supply-DPW Radio	Open	98.93	0.00		
T8521 TREASURER-STATE OF NEW JERSEY	12-02021	07/23/12	Annual Operation Invoice	Open	1,580.00	0.00		
T8539 TRIUS, INC.	12-01737	06/25/12	Parts for Sweeper	Open	161.00	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 21
PAGE NO. 24

August 27, 2012

August 24, 2012
10:27 AM

Borough of South River
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8555 TRICO EQUIPMENT, INC.	12-02019	07/23/12	Trans Repair Case Loader 621	Open	4,173.96	0.00		
TAWF01 V TAWFIK & N SHAROBEEEM	12-02196	08/09/12	CD REFUND	Open	124.11	0.00		
U8801 ULINE, INC.	12-01990	07/19/12	Pallet Jack	Open	378.81	0.00		
U8810 UNITED COMPUTER SALES & SVC.IN	12-01206	04/30/12	INSTALLATION SVCS. OFFICE 2010	Open	810.00	0.00		
	12-01208	04/30/12	Microsoft Office 2010 License	Open	4,999.76	0.00		
	12-01346	05/15/12	Symantec Backup Maint. Renewal	Open	220.00	0.00		
	12-01547	06/05/12	LAPTOP-SUPVR FOR ELECT.TURNONS	Open	711.00	0.00		
	12-01973	07/19/12	MEMORY UPGRADE	Open	122.49	0.00		
	12-02137	08/07/12	SERVICE FOR 8/12	Open	2,740.00	0.00		
	12-02221	08/14/12	CABLING FOR CONFERENCE ROOM	Open	195.00	0.00		
					9,798.25			
V9010 VERIZON	12-02294	08/24/12	SERVICE FOR 8/12	Open	4,539.86	0.00		
V9046 VILLAGIOS RESTAURANT	12-02210	08/14/12	Refreshment for NNO 8/7/2012	Open	102.50	0.00		
	12-02231	08/14/12	Pizza's for summer rec party	Open	200.00	0.00		
					302.50			
W9244 WATER WORKS SUPPLY CO., INC.	12-02219	08/14/12	FC300 HAND HELD METER GUN	Open	3,380.00	0.00		
WEIN03 LINDA WEINHEIMER	12-02197	08/09/12	CD REFUND	Open	23.12	0.00		
Y9684 YARDVILLE SUPPLY CO. INC.	12-01398	05/21/12	Hydrated Chemical Lime	Open	1,820.00	0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.	12-02039	07/24/12	OEM Trailer-Plumbing	Open	1,275.00	0.00		
Total Purchase Orders: 139				Total P.O. Line Items: 271	Total List Amount: 457,403.51	Total Void Amount: 0.00		

Previously paid bills for bill list of 8/27/12

Date	From	Amount	To	Amount	Comment
8/16/2012	PNC Electric Utility Account	\$53,334.60	PJM Settlement Inc.	\$53,334.60	Weekly elect. Pymt. 8/2/12-8/08/12
8/17/2012	PNC Electric Utility Account	\$166,254.00	Nextera Energy Exelon Generation	\$166,254.00	Monthly pool costs for elect. dist. 7/12
8/17/2012	PNC Electric Utility Account	\$29,943.36	Co. PSE&G	\$29,943.36	Monthly elect. Pymt. 7/12
8/17/2012	PNC Electric Utility Account	\$312,762.37	Energy Resource PSE&G	\$312,762.37	Monthly elect. Pymt. 7/12
8/17/2012	PNC Electric Utility Account	\$55,540.80	Energy Resource PJM	\$55,540.80	Monthly elect. Pymt. 7/12
8/23/2012	PNC Electric Utility Account	\$39,101.28	Settlement Inc.	\$39,101.28	Weekly elect. Pymt. 8/9/12-8/15/12
		\$656,936.41		\$656,936.41	

COUNCIL COMMENTS

Councilman Roselli

- 9/29 – Operation Take Back – SRPD – 10:00 a.m. to 2:00 p.m.; dispose of prescription and over the counter medicines
- Electric rates – have been unsuccessful in dropping electric rates; still in recession; hard on senior citizens. Councilman Roselli moved to authorize the Borough Attorney and Chief Financial Officer to prepare an ordinance reducing the base charge of \$14 for seniors 62 years and older reducing it back to \$8.75 as in the past and have it presented at the next Council meeting for review and discussion and put forth on first reading. Councilman Guindi seconded the motion.

Mayor Krenzel said he would like to discuss this matter at the next business meeting.

Councilman Hutchison asked if information is in system. Mr. Salerno stated that the billing system does not have this information, would have to check tax rolls. Councilman Hutchison said he wished this was discussed and reviewed first. No need for a motion.

Councilman Trzeciak said this should be discussed and done in the right way. It affects everyone.

Councilman Farren stated. this matter should be brought up in business to discuss. She is all for seniors, but Council needs to make an educated decision.

ROLL CALL VOTE

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

TIE VOTE: Mayor Krenzel voted no

Mayor Krenzel requested the Clerk to place this matter on the next business meeting for discussion.

Councilman Guindi

- Human Resources Building – questioned hours that building is open to public; requested that buzzer is installed to allow Recreation to buzz people in.
- 9/20 - Cruise Night
- National Night Out – great event - kudos to all involved
- School is back; drive safely
- 51 Reid – asked if appraisal was ever done; Mr. Salerno said he will get update
- 9/11 Memorial – ceremony at Daley’s Pond at 6:30 p.m.
- 10/12 – Emergency Apparatus Show

Councilman Vaughn

- 51 Reid – recommended Council should continue to look into matter
- Borough Administrator – officially submitted his retirement letter as of 12/1/12; congratulations and wished him well.
- Participated in the Christopher Dincuff Memorial Golf Outing; there will be another fund raiser in October
- Asked if there is an inventory of equipment owned by Borough. Mr. Salerno said there is a Fixed Asset Inventory which is required by the state.
- Audit – questioned Construction Dept. revenues

Councilman Trzeciak

- OEM – County Sheltering Plan available to residents
- OEM moved from Lincoln School to DPW on Ivan Way
- Narrow banding – will be working with Public Safety and East Brunswick
- SRPD crackdown – Drive Sober or Get Pulled Over; grant finances program
- Commented on Dept. of Labor statistics on digging holes in sand
- 9/29 - Operation Take Back – SRPD 10:00 a.m. to 2:00 p.m. – dispose of over the counter and prescription medicines
- 9/11 Memorial – ceremony at Daley’s Pond at 6:30 p.m.

Councilwoman Farren

- Buzzer at 55 Reid – good idea to look into if Recreation Dept. can handle it
- Commented on recent fire and great coordination between Fire Dept. and Police
- Grants – would like to look into Bike path

- 55 Reid – commented on possibility of parking at Lincoln School
- 9/11 – had many friends who perished; good thing to have ceremony to remember

Councilman Hutchison

- Hurricane Isaac – bearing down on southern states; hopes it slows down
- Wished John Scala a speedy recovery
- Sad note – Neil Armstrong passed away – true reluctant hero
- 9/20 – Cruise Night
- 9/8 – Belarusian Picnic
- 9/9 – St. Mary's Picnic
- 9/11 Memorial – ceremony at Daley's Pond at 6:30 p.m.; proud that South River continues to have memorial service; encouraged all to support it
- Leaf pick-up soon; vacuuming will occur; other times leaves must be put in biodegradable bags; bags will be given to residents; contact DPW
- School is back in session
- Audit – pleased to see there are no recommendations; testament to Council and great job to staff

Mayor Krenzel

- Remembered when Neil Armstrong landed on moon; hopes country going forward can restore the inspiration that was felt during that time
- Mosquito Spraying – County notified Borough today that spraying would be done in the area; didn't have time to notify residents
- Cancer Institute of New Jersey – free prostate cancer screening on 9/18, 9/19, and 9/20
- Introduced ordinance clarifying power cost adjustment; will be done yearly by resolution in December of each year
- Audit – no recommendations; sound fiscal management; thanked all who helped town be fiscally sound; comments by Auditor on Construction Dept. will be reviewed
- Borough Administrator announced his retirement as of 12/1/12; thanked him for his years of service to the Borough; will begin process of advertising for a new Administrator; hopes we can find someone who can serve the Borough as well as Mr. Salerno has. Mayor said Mr. Salerno would like to say a few words.

Borough Administrator

- Mr. Salerno said that during his time in South River, he has worked with three Mayors and a number of different Council members. We all have worked for the best interests of the Borough. He has a tremendous amount of respect for all of the elected officials with whom he has worked. It has been a pleasure working here; has met a lot of committed and passionate people. He is proud of the town, and what we have accomplished. He knows the Council will continue as we go into the future. He thanked everyone for a great run.

Mayor Krenzel (continued)

- Cruise Night – was a great event; next Cruise Night – 9/20
- 10/12 – Emergency Apparatus Show
- 9/11 Memorial ceremony – Daley’s Pond at 6:30 p.m.; chance to remember; hopes to see all

Public Comment (for good and welfare of borough)

John Melillo, 20 Wojje Way

- Asked about 51 Reid St.; urged Council to work together to get additional parking at 55 Reid

Bill England, 3 High St.

- Commented on project cost to build Human Resources Building at 55 Reid; bad decision; parking problem
- PCA – good concept; glad it is being clarified in ordinance
- Electric rates – don’t adjust rates for specific groups

Perry Giancarlo, owner of 69 Jackson St.

- Expressed concerns he has with Code Enforcement Officer regarding his property. Mr. Salerno will review matter.

Shawn Haussermann, 211 Willett Ave.

- Asked about the County mosquito spraying in South River
- Congratulated Mr. Salerno on his retirement
- Commented on the PCA adjustment/decrease last year
- Commented on hours of Human Resources building
- Questioned status of Borough Engineer review of flooding problem on Maple Street
- Commented on catch basin repairs on bill list
- 51 Reid – get appraisal; start talking to owner

Taysier Radwan, SR Alls Transportation

- Requested that Council consider lowering the amount of insurance that is now required with the recent taxi ordinance amendment. Mayor requested the Clerk to list the matter on the next business meeting for review.

Tele Koukourdelis, 93 James St.

- Commented on Mayor’s response to public comments on various issues

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

Adjournment

Councilman Roselli moved that this meeting be adjourned at 11:00 p.m. Councilman Vaughn seconded the motion. So carried.

Respectfully submitted on
September 7, 2012

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on September 10, 2012