

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 October 9, 2012 and was called to order by Mayor John M. Krenzel at 8:30 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following 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. 23 held on September 24, 2012 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

PROCLAMATION

Mayor Krenzel read a Proclamation naming October as Domestic Violence Awareness Month.

ORDINANCES-FIRST READING BY TITLE ONLY

BOND ORD. 2012-27

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE RADIO COMMUNICATION SYSTEM, AND APPROPRIATING \$600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$570,000 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

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 October 22, 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

BOND ORD. 2012-28

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE RADIO COMMUNICATION SYSTEM FOR THE BOROUGH ELECTRIC AND WATER UTILITIES, APPROPRIATING \$600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$600,000 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

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 October 22, 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

PUBLIC COMMENTS-(agenda items only)

Tele Koukourdelis, 93 James St.

- Questioned bond ordinances and cost of radio communications improvements, alternatives. Councilman Trzeciak stated that FCC regulations mandate improvements must be done by 2013. Mr. Salerno stated cost is \$1.2 million; purchasing radio communications equipment to interface with East Brunswick and comply with federal regulations by 2013; project has been investigated by the professionals over last three years.
- Questioned monthly bills for American PowerNet and Public Power Association and what their roles are. Mr. Salerno responded that American PowerNet is the Borough's broker and coordinates the purchase of electricity; Public Power Association coordinates the purchase of hydropower and is the Borough's legislative watchdog.

Jim Jones, 38 Mageira St.

- Questioned purchase of brush truck and if some equipment will be transferred from old truck. Mr. Salerno said yes, some equipment will be transferred and other equipment will be new.
- Questioned appointment of water treatment operator. Mr. Salerno stated the person being hired has licenses for both water and sewer operation; plan is to substantially reduce standby from Sayreville.
- Questioned bill for Fire Prevention Explorer on page 2 of bill list; what fund money comes out of. Mr. Salerno said he would verify account and let Mr. Jones know.

Shawn Haussermann, 211 Willett Ave.

- Questioned resolution on Cancellation of Electric Utility Fund and whether money would be used in PCA calculation. Mr. Salerno responded.
- Questioned resolution releasing 2008 and 2009 closed session. Mr. Salerno said Council directed Borough Administrator, Attorney and Clerk to review closed minutes.

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

MAYOR'S APPOINTMENT

RES:2012-299

OCTOBER 9, 2012

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, do hereby appoint the following as members of the Mayor's Advisory Council on Aging:

Carmen Zaccaria	Term: 1/1/2012 -12/31/2014
Patricia Bara (Mayor's Alternate)	Term: 1/1/2012 -12/31/2015
Joyce Kosa (Alternate)	Term: 1/1/2012-12/31/2014

DATED: OCTOBER 9, 2012

/s/ John M. Krenzel
Mayor

RESOLUTIONS

RES: 2012-300

Resolution #2012-300

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 3

WHEREAS, the local capital budget for the year 2012 was adopted on the 9th of April, 2012, amended on July 9, 2012 and on August 13, 2012; and,

WHEREAS, it is desired to again amend said 2012 capital budget section;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, that the following amendment to the adopted section of the Budget be made:

MOTION RECORDED VOTE
1st 2nd AYES NAYS ABSENT ABSTAIN

Donna Farren
Peter Guardl
James Hutchison
Thomas Rosell
John T. Tzediak
Matthew M. Vaughn

CAPITAL BUDGET (Current Year Action)

2012									
1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SOURCES FOR CURRENT YEAR - 2012					6 TO BE FUNDED IN FUTURE YEARS
				5a 2012 BUDGET APPROPRIATIONS	5b CAPITAL IMPROVEMENT FUND	5c CAPITAL SURPLUS	5d GRANTS IN AID AND OTHER FUNDS	5e DEBT AUTHORIZED	
Improvements to Radio Communications Equipment	G-13/E-3 W-3	1,200,000.00			20,000.00			1,170,000.00	
TOTALS - ALL PROJECTS		23,150,000.00		669,900.00	60,000.00	203,000.00	3,463,200.00	18,743,000.00	

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 3 (CONTINUED)

6 YEAR CAPITAL PROGRAM - 2012 - 2017

ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER BUDGET YEAR						
				5a 2012	5b 2013	5c 2014	5d 2015	5e 2016	5f 2017	
Improvements to Radio Communications Equipment	G-131F-3 W-3	1,200,000.00	2012	1,200,000.00						
TOTALS - ALL PROJECTS		23,150,000.00		4,410,000.00	8,400,000.00	2,240,000.00	3,000,000.00	2,200,000.00	2,900,000.00	

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 3 (CONTINUED)

6 YEAR CAPITAL PROGRAM - 2012 - 2017
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT TITLE	2 ESTIMATED TOTAL COST	3 BUDGET APPROPRIATIONS			4 CAPITAL IMPROVE- MENT FUND	5 CAPITAL SURPLUS	6 GRANTS-IN- AID AND OTHER FUNDS	7 BONDS AND NOTES			
		3a CURRENT YEAR 2012	3b FUTURE YEARS	7a GENERAL				7b SELF LIQUIDATING	7c ASSESSMENT	7d SCHOOL	
Improvements to Radio Communications Equipment	1,200,000.00			33,000.00			570,000.00	630,000.00			
TOTALS - ALL PROJECTS	23,150,000.00			1,434,750.00	50,000.00	1,400,000.00	15,425,250.00	4,840,000.00			

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 9th day of October, 2012.

CERTIFIED BY ME

Patricia O'Connor, Registered Municipal Clerk

For acknowledgment of receipt of Annual Debt
Statement, Supplemental Debt Statement or Capital
Budget Amendment.

TRENTON, NEW JERSEY

APPROVED _____, 2012

Director, Local Government Services

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2012-301

OCTOBER 9, 2012

BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX, NEW JERSEY
RESOLUTION OF CANCELLATION OF ELECTRIC UTILITY CAPITAL FUND-
CAPITAL IMPROVEMENT FUND

WHEREAS, the Governing Body desires to cancel Electric Utility Capital Fund-Capital Improvement Fund balance that was originally to be used for the purchase of a generator; and

WHEREAS, as a result of the bond ordinance being defeated, the balance of \$600,000 was made available; and

WHEREAS, it is essential to sound financial practices in a municipality to review reserve balances and other accounts from time to time for cancellation; and

WHEREAS, the Electric Utility Capital Fund presently operates on the self-liquidating basis and the Capital Improvement Fund is not needed in the foreseeable future

NOW, THEREFORE, BE IT RESOLVED that the Electric Utility Capital Fund-Capital Improvement Fund Balance of \$600,000 is hereby cancelled to Electric Utility Capital Fund-Fund Balance.

DATED: OCTOBER 9, 2012

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2012-302

OCTOBER 9, 2012

PROCLAMATION AND ORDER

WHEREAS, Wednesday, October 31, 2012 is Halloween and the evening immediately prior thereto constitutes the traditional “mischief night”, and

WHEREAS, in previous years the Borough of South River has experienced numerous acts of malicious mischief during the night of Halloween and the mischief night immediately prior thereto; and

WHEREAS, said acts of malicious mischief present an imminent danger of violence and injury to persons and property within the Borough, all being contrary to the health, safety and welfare of the citizens of the Borough of South River; and

WHEREAS, the Chief of Police of the Borough of South River has issued an urgent request that the Mayor proclaim that an emergency exists with the Borough necessitating a 9:00 P.M. curfew for all persons sixteen (16) years of age and under during the period October 30, 2012 through October 31, 2012; and

WHEREAS, it appears that such emergency exists warranting such curfew; and

WHEREAS, the code of the Borough of South River, Chapter 83 thereof, authorizes the Mayor to issue such orders as are necessary to protect the health and welfare of the Borough.

NOW, THEREFORE, BE IT AND IT IS HEREBY DECLARED AND PROCLAIMED by the Mayor of the Borough of South River, that pursuant to authority vested in me by the Code of the Borough of South River and the Statutes of the State of New Jersey, there is hereby declared to exist a state of emergency within the Borough for the period commencing at sundown of Tuesday, October 30, 2012 and continuing until sunrise Thursday, November 1, 2012.

IT IS ORDERED that all person’s sixteen (16) years of age and under shall be prohibited from remaining upon the public streets, ways and places in the Borough of South River between the hours of 9:00 P.M. and sunrise the following morning during said period, unless such person or persons are accompanied by a parent or legal guardian.

IT IS FURTHER ORDERED that the Clerk of the Borough of South River shall advise all newspapers, and radio and television stations servicing the Borough of such curfew, and request that they publish and announce the same.

DATED: OCTOBER 9, 2012

/s/ John M. Krenzel
Mayor

RES: 2012-303

OCTOBER 9, 2012

RESOLUTION SUPPORTING PROPOSED LEGISLATION TO REQUIRE FIRE DISTRICTS,
SCHOOL DISTRICTS AND COUNTY GOVERNMENTS TO PAY THEIR FAIR SHARE OF TAX
APPEAL REFUNDS AND
SETTLEMENTS (S-1896 AND A-1503)

WHEREAS, municipalities are presently required to full fund refunds resulting from real property tax appeals despite the fact that fire districts, school districts, and county government all are funded through the tax revenue which is the subject of the appeals; and

WHEREAS, the current real estate market has resulted in an unprecedented number of tax appeals which have created a substantial burden on municipalities who are required to fund the entire cost of defending the appeals and payment of resulting judgments requiring tax refunds; and

WHEREAS, Senator Anthony Bucco has introduced legislation, S-1896, which would require municipal tax collectors to deduct the applicable pro rata share of property tax refunds from the amounts to be paid in a subsequent tax year to the county, school district or fire district; and

WHEREAS, the Mayor and Borough Council of the Borough of South River support the efforts of Senator Bucco and those in the Assembly who have introduced the Assembly version of this legislation, A-1503

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of South River, in the County of Middlesex, and State of New Jersey that the Borough of South River supports the proposed legislation to require fire districts, school districts and county governments to pay their fair share of tax appeal refunds and settlements (S-1896 and A-1503) and urges the Legislature to move forward with this important legislation; and

BE IT FURTHER RESOLVED, that a copy of this Resolution also be provided to our State legislative representatives, Governor's Office, neighboring communities, and the New Jersey State League of Municipalities.

DATED: OCTOBER 9, 2012

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2012-304

OCTOBER 9, 2012

RESOLUTION

WHEREAS, there exists a need to purchase automotive gasoline, fuel oil #1, 2, various firefighter equipment and supplies, wireless services and tires in the Borough of South River; and

WHEREAS, there exists a state contract with registered vendors known as Allied Oil Company under contract number 65046 and 80914, Taylor Oil Company, contract numbers 41867 and 80917, Firefighters Equipment Inc., contract numbers 76357, 74027 and 80945, Continental Fire and Safety Inc. contract number 80956, Verizon Wireless, contract number 82583, and Custom Bandag, contract number 82527 and 82528, through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase automotive gasoline, fuel oil #1, 2, various firefighter equipment and supplies, wireless services and tires from the said state authorized vendors; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to purchase automotive gasoline, fuel oil #1, 2, various firefighter equipment and supplies, wireless services and tires from the referenced vendors.

DATED: OCTOBER 9, 2012

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2012-305

OCTOBER 9, 2012

RESOLUTION

WHEREAS, there exists a need to purchase a brush truck for the Volunteer Fire Department in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known Flemington Chevy, Buick, GMC LLC under contract #A78847 through which municipalities are authorized by law to acquire such vehicle without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase the brush truck from the said state authorized vendor for \$23,540.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-12-017-108.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid brush truck from the referenced vendor.

DATED: OCTOBER 9, 2012

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2012-306

OCTOBER 9, 2012

RESOLUTION

WHEREAS, the governing body has received change order request No. 19 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 a letter dated September 26, 2012 that the change order request allows for additional painting, stair and floor finish renovation work, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

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

WHEREAS, the Architect recommends approval of change order No. 19, which calls for an overall increase in the amount of \$5,160.51.

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. 19 be approved.

DATED: OCTOBER 9, 2012

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2012-307

OCTOBER 9, 2012

RESOLUTION

WHEREAS, the Borough Attorney and Business Administrator have reviewed the minutes of closed sessions held by the governing body during the year 2008 and have advised the governing body that there is no longer any need for confidentiality to be maintained.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the minutes of closed sessions held during the year 2008 are hereby approved and the Borough Clerk is authorized to release same.

DATED: OCTOBER 9, 2012

/s/ Jim Hutchison
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

YEAS: Trzeciak, Hutchison

NAYS: None

ABSTAIN: Farren, Guindi, Roselli, Vaughn

RES:2012-307A

OCTOBER 9, 2012

RESOLUTION

WHEREAS, the Borough Attorney and Business Administrator have reviewed the minutes of closed sessions held by the governing body during the year 2009 and have advised the governing body that there is no longer any need for confidentiality to be maintained.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the minutes of closed sessions held during the year 2009 are hereby approved and the Borough Clerk is authorized to release same.

DATED: OCTOBER 9, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2012-308

OCTOBER 9, 2012

RESOLUTION

WHEREAS, Joseph D'Esposito has submitted an application for a Mercantile License for a business known as South River Hobby and Bike, to be located at 89 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be retail hobby and bike; 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 Joseph D'Esposito for a business known as South River Hobby and Bike, to be located at 89 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 9, 2012

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2012-309

OCTOBER 9, 2012

RESOLUTION

WHEREAS, Perry Giancola has submitted an application for a Mercantile License for a business known as Giancola Auto Sales, to be located at 69 Jackson Street, in the Borough of South River; and

WHEREAS, the nature of the business will be auto sales and automotive repair; 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 Perry Giancola for a business known as Giancola Auto Sales, to be located at 69 Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 9, 2012

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2012-310

OCTOBER 9, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Keith Koziatek to the position of Water Treatment Operator, Department of Public Works, at a salary of \$26.87/per hour, per the South River Sewer and Water Association contract, effective as of October 22, 2012.

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

DATED: OCTOBER 9, 2012

/s/ John M. Krenzel
Mayor

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2012-311

OCTOBER 9, 2012

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Economic Development Commission:

Nicole Sansone

Unexpired Term: 1/1/09 – 12/31/12

DATED: OCTOBER 9, 2012

/s/ John M. Krenzel
Mayor

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2012-312

OCTOBER 9, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following persons listed below to the position in the Recreation Department effective as of this date:

Hockey scorekeepers to be paid at the rate of \$15.00 per game:

Thomas Pitera	Katherine DeZarlo
Tyron Suydam	Sharonda Walker
Christopher Ryan	

Hockey Officials to be paid at \$35.00 per game:

Michael O'Halloran	Kevin Burns
Dennis Pinto	Daniel Kane
Frank Rocca	

Yoga Instructors to be paid at the rate of \$35.00 per session:

Angela Deerson

Aerobics Instructor to be paid at the rate of \$35.00 per session:

Sharon Witkowski

Supervisors/First Aiders/Hall Monitors to be paid at the rate of \$30.00 per game:

Henry Vandebek

Part Time Recreation Staff for special functions to be paid at \$8.00/per hour:

Thomas Pitera	Katherine DeZarlo
Tyron Suydam	Sharonda Walker
Christopher Ryan	

DATED: OCTOBER 9, 2012

/s/ John M. Krenzel

Mayor

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2012-313

OCTOBER 9, 2012

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that Anthony Delucia is removed from the rolls of the Reliable Fire Company of the South River Fire Department.

DATED: OCTOBER 9, 2012

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES-2012-314

OCTOBER 9, 2012

RESOLUTION

WHEREAS, the official tax records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds, and uncollectible should be made on certain accounts due to various reasons; and

WHEREAS, the Tax Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name& Address</u>	<u>Property Location</u>	<u>Amount</u>
216	11	Overpayment	Joao & Ana Freitas Fernandes 13 Tice Ave South River, NJ 08882	5 Leonardine Ave	\$923.56

DATED: OCTOBER 9, 2012

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2012-315

OCTOBER 9, 2012

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits (CD); and

WHEREAS, the Collector of Utility Revenue recommends that the following refunds should be made to the consumer noted herein below listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River that the Collector of Utility Revenue is hereby authorized to make the following refunds and adjustments indicated below and any attached list.

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-988-989 CD	NANCY ACOSTA RIVERVIEW DR A1 SOUTH RIVER, NJ 08882	\$35.61
65-999-863-226 CD	BRIAN ADAMS & LAUREN MAZOR 111 LEONARDINE AVE H6B SOUTH RIVER, NJ 08882	\$146.25
65-999-867-329 CD	GUSTAVO AVILA 63A RUBIN ST SOUTH RIVER, NJ 08882	\$48.47
65-999-862-588 CD	KERRY CRAIG 100 BURLINGTON AVE LEONARDO, NJ 07737	\$135.83

65-999-870-409 CD	ERBALIFE 61 RUES LANE EAST BRUNSWICK, NJ 08816	\$245.02
65-999-860-839 CD	STACY HELEWA & GLEN BOYCE 110 LEONARDINE AVE A7B SOUTH RIVER, NJ 08882	\$111.40
65-999-997-294 CD	RICHARD MOORE 20 WOJIE WAY APT 122 SOUTH RIVER, NJ 08882	\$165.51
65-999-962-897 CD	JEANETTE VEGA 26 EAST ST APT B SOUTH RIVER, NJ 08882	\$169.62
65-999-987-878 CD	NICOLE WANDER 109A LINN DR VERONA, NJ 07044	\$33.56
65-999-987-878 ELEC CURRENT		\$65.16

DATED: OCTOBER 9, 2012

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2012-316

OCTOBER 9, 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 \$ 417,788.62 and previously paid claims in the amount of \$ 3,229,427.98 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: OCTOBER 9, 2012

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 20

October 9, 2012

October 5, 2012
11:29 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 ADVANCED GENERATOR EXCHANGE	12-02353	08/29/12	Alternator Repairs-BLANKET	Open	415.25	0.00		
A0305 ALLIED OIL COMPANY LLC	12-02483	09/19/12	Fuel Del 09/11/12	Open	9,071.18	0.00		
A0345 AMERICAN POWERNET MGMT. LP	12-02371	08/31/12	Management Fee 8/2012	Open	3,580.00	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	12-02572	09/26/12	General Labor Matters 8/12	Open	1,675.50	0.00		
AC0001 NANCY ACOSTA	12-02538	09/25/12	CD REFUND	Open	35.61	0.00		
ADA001 BRIAN ADAMS & LAUREN MAZOR	12-02539	09/25/12	CD REFUND	Open	146.25	0.00		
ADP001 ADP, INC.	12-02494	09/19/12	SERVICE FOR P.E. 9/6/12	Open	408.60	0.00		
AVIL001 GUSTAVO AVILA	12-02540	09/25/12	CD REFUND	Open	48.47	0.00		
B0750 B & W CONSTRUCTION CO	12-01938	07/16/12	Repair Valve-Main & Virginia	Open	55,857.77	0.00		
	12-02055	07/26/12	Repair Sewer 7 Northside Ave	Open	12,639.68	0.00		
	12-02138	08/07/12	PAVE BROWNS LANE	Open	16,775.00	0.00		
	12-02429	09/07/12	WATER LEAK-WHITEHEAD & RUSSELL	Open	11,658.09	0.00		
	12-02465	09/13/12	REPAIR CURBBOX 6 JOSEPH ST	Open	5,283.67	0.00		
					102,214.21			
B0903 C BENTLEY'S CAR WASH	12-01664	06/19/12	Car Wash-BLANKET-July	Open	65.00	0.00		
	12-02503	09/19/12	CAR WASH MONTHLY MAINTENANCE	Open	102.00	0.00		
					167.00			
B0950 BIRD-IN-HAND FAMILY INN	12-02535	09/25/12	Balance "The Confession" 11/14	Open	500.00	0.00		
B1083 BRINK'S US, INC.	12-02433	09/07/12	SERVICE FOR 8/12	Open	383.19	0.00		
B1198 BUZZY'S CARPET INC	12-02257	08/22/12	Carpet for OEM Trailer	Open	2,240.00	0.00		
B1202 BYRAM LABORATORIES	12-02525	09/25/12	AMI READS FOR SEPTEMBER 2012	Open	3,080.85	0.00		

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C1236 CAESARS ATLANTIC CITY	12-01896	07/12/12	Balance for Mayors Breakfast	Open	1,000.00	0.00		
C1339 CENTRAL JERSEY TRAILER	12-02412	09/05/12	SPEED TRAILER REPAIR	Open	67.12	0.00		
C1482 CME ASSOCIATES	12-02326	08/28/12	ENGINEERING/SURVEYING SVCS.	Open	2,790.00	0.00		B
	12-02652	10/03/12	BASZAK VARIANCE #1420	Open	69.00	0.00		
	12-02653	10/03/12	CURRY VARIANCE #1419	Open	34.50	0.00		
	12-02654	10/03/12	MURPHY VARIANCE #1421	Open	69.00	0.00		
	12-02655	10/03/12	MANUKIAN VARIANCE #1413	Open	34.50	0.00		
	12-02656	10/03/12	TECO VARIANCE #1406	Open	69.50	0.00		
	12-02659	10/03/12	INSPECT CURBS	Open	<u>216.00</u>	0.00		
					3,282.50			
C1510 COMCAST	12-02493	09/19/12	SERVICE FOR 9/16-10/15	Open	67.58	0.00		
	12-02588	09/28/12	SERVICE FOR 9/15-10/14/12	Open	269.88	0.00		
	12-02640	10/03/12	SERVICE FOR 10/1-10/31/12	Open	<u>615.93</u>	0.00		
					953.39			
C1538 CONTINENTAL FIRE & SAFETY INC	12-02048	07/26/12	ADAPTERS	Open	832.95	0.00		
	12-02239	08/17/12	hydro testing scba cylinders	Open	<u>336.00</u>	0.00		
					1,168.95			
C1652 CUSTOM BANDAG INC	12-02458	09/13/12	Tires-FD Chief 3 & Police Cars	Open	1,519.12	0.00		
CRAIG01 KERRY CRAIG	12-02541	09/25/12	CD REFUND	Open	135.83	0.00		
D1789 DELL MARKETING LP	12-02417	09/06/12	Printer Cartridges	Open	251.98	0.00		
D1862 DISCOVERY BENEFITS, INC.	12-02481	09/19/12	FSA MONTHLY 9/12	Open	41.66	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK	12-02550	09/25/12	WATER SERVICE FOR 8/1-9/1/12	Open	72,899.65	0.00		
E2044 EAST COAST CUSTOM, LLC.	12-02460	09/13/12	CROSSING GUARD BADGES	Open	108.00	0.00		
E2367 EMERGENCY EQUIPMENT SALES LLC	12-01579	06/11/12	2.5 double female	Open	162.57	0.00		
	12-02265	08/22/12	tiger tooth blade	Open	<u>806.40</u>	0.00		
					968.97			
E2370 EMKAY TOWING	12-02279	08/22/12	Tow Fire Prevention Explorer	Open	135.00	0.00		

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E2487 EUROPEAN HOMEMADE PROVISIONS	12-02529	09/25/12	Picnic salads 9/14	Open	169.33	0.00		
ERB001 ERBALIFE	12-02542	09/25/12	CD REFUND	Open	245.02	0.00		
F2731 FAIL SAFE FIRE TESTING, INC.	12-01297	05/10/12	ANNUAL HOSE TESTING	Open	3,412.60	0.00		
F2835 FIRE FIGHTERS EQUIPMENT CO.	12-02108	08/01/12	globe leather boots custom	Open	675.00	0.00		
	12-02240	08/17/12	dogbone with american hook	Open	89.50	0.00		
	12-02421	09/06/12	mask bags	Open	<u>455.00</u>	0.00		
					1,219.50			
F2928 FREEHOLD FORD INC.	12-02080	07/26/12	Repair Baker #6	Open	1,929.56	0.00		
	12-02356	08/29/12	Repairs to Vehicles-BLANKET	Open	967.25	0.00		
	12-02453	09/11/12	T#753 Rep Glow Plug Harness	Open	<u>829.86</u>	0.00		
					3,726.67			
G3038 GARDEN STATE LABORATORIES, INC	12-02069	07/26/12	Coliform Analysis-September	Open	180.00	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.	12-02537	09/25/12	Supplement 21 - Codification	Open	1,511.45	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	12-02549	09/25/12	Animal Shelter Services 8/12	Open	470.00	0.00		
H3708 HOME DEPOT	12-02259	08/22/12	Various Supplies-BLANKET	Open	251.55	0.00		
H3719 HOME NEWS TRIBUNE	12-02479	09/19/12	SR Parking Authority - Audit	Open	148.50	0.00		
	12-02570	09/26/12	women Aware Inc. DVRT svcs.	Open	<u>9.72</u>	0.00		
					158.22			
HELE001 STACY HELEWA & GLEN BOYCE	12-02543	09/25/12	CD REFUND	Open	111.40	0.00		
J4680 JOHN DEERE LANDSCAPES, INC.	12-02119	08/02/12	Intake Screen for Aerator	Open	599.80	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	12-02644	10/03/12	Property Maintenance	Open	1,830.00	0.00		
K4907 KEY-TECH LABORATORIES, INC.	12-02340	08/28/12	EXTRACT CORES/PAVEMENT TESTING	Open	1,555.00	0.00		
LS134 LANGUAGE SERVICES ASSOC.	12-02505	09/19/12	LANGUAGE LINE MONTHLY MAIN.	Open	15.30	0.00		

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L5187 LEE'S AUTO PARTS INC.	12-02071	07/26/12	Auto Parts-August	Open	5,782.96	0.00		
M5421 W.B.MASON CO.	12-02126	08/02/12	offie Supplies	Open	1,446.88	0.00		
	12-02489	09/19/12	Office Supplies	Open	<u>593.04</u>	0.00		
					2,039.92			
M5707 MIDDLESEX WELDING SALES,CO,INC	12-02072	07/26/12	Cylinder Rentals-August	Open	56.00	0.00		
M5758 MIRACLE CHEMICAL CO.	12-02317	08/27/12	15% Sodium Hypochlorite	Open	825.75	0.00		
M5819 MORPHOTRACK, INC.	12-02459	09/13/12	LIVESCAN QUARTER MAINTENANCE	Open	1,276.26	0.00		
MOORE01 RICHARD MOORE	12-02544	09/25/12	CD REFUND	Open	165.51	0.00		
MUS003 MUSIC N' MOTION	12-02556	09/25/12	New Years Eve Bash DJ Deposit	Open	75.00	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES	12-02657	10/03/12	Mayors Luncheon 11/14/2012	Open	25.00	0.00		
N6074 LORRAINE J. NIELSEN	12-02480	09/19/12	MUNICIPAL PROSECUTOR 9/12	Open	1,240.67	0.00		
N6147 STATE OF NEW JERSEY PWT	12-02620	10/01/12	3RD QTR. 2012 WATER TAX	Open	799.98	0.00		
N6161 NEW JERSEY FIRE EQUIPMENT CO.	12-01699	06/21/12	SCOTT RECOMMENDED SCBA SERVICE	Open	1,906.29	0.00		
N6180 NORCIA CORP.	12-02336	08/28/12	WeId steel Patch-Sweeper	Open	347.50	0.00		
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.	12-02662	10/03/12	State Fees - Dogs 9/2012	Open	16.20	0.00		
NEWJ010 NJ DEPARTMENT OF COMM.AFFAIRS	12-02660	10/03/12	3RD QTR. STATE TRAINING FEES	Open	2,155.00	0.00		
O6508 ONE CALL CONCEPTS	12-02468	09/13/12	One Call Messages-August	Open	63.72	0.00		
O6521 OPSOLVE, LLC.	12-02437	09/11/12	RETURNED CHECKS & FEESFOR 8/12	Open	201.26	0.00		
	12-02438	09/11/12	RETURNED CHECKS & FEES FOR8/12	Open	<u>3,502.15</u>	0.00		
					3,703.41			

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06648 ORIENTAL TRADING CO.	12-02463	09/13/12	Halloween Party 2012	Open	302.78	0.00		
P7096 PIONEER PRODUCTS, INC.	12-02128	08/07/12	truck wash	Open	227.24	0.00		
P7179 PRIDE LANDSCAPE SUPPLY	12-02375	08/31/12	Lime for Parks	Open	268.24	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	12-02649	10/03/12	SERVICE FOR 9/12	Open	292.35	0.00		
PR002 PRINCETON SUPPLY	12-02345	08/29/12	Janitorial Supplies	Open	955.01	0.00		
R7329 V E RALPH & SON INC	12-02418	09/06/12	FIRST RESPONDER SUPPLIES	Open	123.27	0.00		
R7431 RICH'S MOWER & LOCKSMITH SHOP	12-02347	08/29/12	Scag Mower	Open	623.40	0.00		
R7565 ROCKING ROXANNE'S PARTY	12-02533	09/25/12	Halloween Party DJ Deposit	Open	117.00	0.00		
S7690 SAMS CLUB	12-02577	09/26/12	OOA Purchases and Memberships	Open	756.97	0.00		
S7720 SAYREVILLE, BORO OF	12-02452	09/11/12	Standby 8/16/12 to 8/31/12	Open	4,038.31	0.00		
S7756 GARY M. SCHWARTZ, ESQ.	12-02234	08/14/12	PETITION BY ACAPULCO TROPICANA	Open	900.00	0.00		B
	12-02621	10/01/12	SEPTEMBER 2012 PROF.SVCS.	Open	1,500.00	0.00		
	12-02622	10/01/12	SOUTH RIVER - LEGAL OE 9/12	Open	3,600.00	0.00		
	12-02623	10/01/12	S.R.MUN.FAC. BOND ORDINANCE	Open	1,125.00	0.00		
	12-02624	10/01/12	S.R. ELECTRIC UTILITY FOR 9/12	Open	737.50	0.00		
					<u>7,862.50</u>			
S7859 SHERWIN WILLIAMS CO.	12-02114	08/02/12	Road Paint	Open	709.60	0.00		
S7953 SIRCHIE FINGERPRINT LABORATORY	12-01151	04/25/12	EVIDENCE COLLECTION VEHICLE	Open	115,950.00	0.00		
S8054 SOUTH RIVER RESCUE SQUAD	12-02343	08/29/12	I-300 class	Open	240.00	0.00		
S8161 STATE TOXICOLOGY LAB	12-02504	09/19/12	DRUG TESTING (RANDOM)	Open	315.00	0.00		
S8182 STORR TRACTOR CO.	12-02391	09/05/12	Paint for Grekoski Park	Open	1,220.00	0.00		

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S8251 SWIFT ELECTRICAL SUPPLY CO.	12-02482	09/19/12	Electrical Supplies-BLANKET	Open	452.21	0.00		
SAL001 ANDREW J. SALERNO	12-02571	09/26/12	Reimbursement for 9/12 mtgs	Open	200.00	0.00		
T8324 TAYLOR OIL CO INC.	12-02370	08/31/12	Fuel Del 08/16/12	Open	1,467.00	0.00		
	12-02455	09/11/12	Fuel Del 08/23/12	Open	2,465.42	0.00		
	12-02467	09/13/12	Fuel Del 08/30/12	Open	<u>2,454.55</u>	0.00		
					6,386.97			
T8369 TELX INC	12-02324	08/28/12	Phone System for OEM Trailer	Open	6,395.00	0.00		
T8383 TDT SCREEN DESIGN & PRINTING	12-02434	09/07/12	Hockey Shirts	Open	1,484.50	0.00		
T8552 TRUGREEN LP	12-01404	05/21/12	Summer Applications	Open	1,575.00	0.00		
U8802 UNIFIRST CORPORATION	12-02363	08/29/12	Uniform Rental 09-18-12	Open	105.79	0.00		
	12-02364	08/29/12	Uniform Rental 09-25-12	Open	<u>105.79</u>	0.00		
					211.58			
V8960 VALLEY POWER INC.	12-02380	08/31/12	#2 Stranded Copper URD Wire	Open	4,014.00	0.00		
V9004 VERIZON WIRELESS	12-02650	10/03/12	SERVICE FOR 8/24-9/23/12	Open	4,633.13	0.00		
V9010 VERIZON	12-02548	09/25/12	SERVICE 9/10-10/09/12	Open	2,540.11	0.00		
	12-02636	10/03/12	VERIZON MONTHLY	Open	<u>3,535.54</u>	0.00		
					6,075.65			
VEGA02 JEANETTE VEGA	12-02545	09/25/12	CD REFUND	Open	169.62	0.00		
W9328 WESCO DISTRIBUTION, INC.	12-00807	03/21/12	Supplies	Open	3,514.30	0.00		
	12-02152	08/07/12	Electrical Supplies	Open	2,660.50	0.00		
	12-02153	08/07/12	Bolt Type Dead End Shoes	Open	744.00	0.00		
	12-02269	08/22/12	Insulators (Pin Type)	Open	<u>735.48</u>	0.00		
					7,654.28			
W9471 SHARON WITKOWSKI	12-02435	09/11/12	Aerobics 9/6	Open	35.00	0.00		
	12-02477	09/19/12	Aerobics 9/13	Open	<u>35.00</u>	0.00		
					70.00			

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W9537 WPCS INT'L-LAKEWOOD, INC.							
12-02523	09/25/12	XTL Mobile Radio Repair	Open	465.00	0.00		
12-02524	09/25/12	XTS 2500 Portable Radio Repair	Open	<u>393.00</u>	0.00		
				858.00			
WAND01 NICOLE WANDER							
12-02547	09/25/12	CD & ELECT. CURR.YR. REFUNDS	Open	98.72	0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.							
12-02256	08/22/12	Replace Toilet in Boro Garage	Open	225.00	0.00		
12-02309	08/27/12	Replace Hot Water Tank	Open	<u>850.00</u>	0.00		
				1,075.00			
Total Purchase Orders: 126		Total P.O. Line Items: 298	Total List Amount: 417,788.62	Total Void Amount: 0.00			

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	65,268.80	0.00	65,268.80	0.00
WATER UTILITY	2-02	143,330.45	0.00	143,330.45	0.00
ELECTRIC UTILITY	2-03	31,209.20	0.00	31,209.20	0.00
	2-12	16.20	0.00	16.20	0.00
	2-15	1,091.27	0.00	1,091.27	0.00
Year Total:		240,915.92	0.00	240,915.92	0.00
GENERAL CAPITAL	C-06	41,279.68	0.00	41,279.68	0.00
ESCROW ACCOUNT	E-17	276.50	0.00	276.50	0.00
OTHER TRUST ACCOUNTS	T-05	118,104.50	0.00	118,104.50	0.00
WATER CAPITAL	W-07	17,212.02	0.00	17,212.02	0.00
Total of All Funds:		417,788.62	0.00	417,788.62	0.00

Previously paid bills for 10/09/12 Bill list

Date	From	Amount	To	Amount	Comments
9/20/2012	PNC Electric Utility Account	\$35,060.15	PJM Settlement Inc.	\$ 35,060.15	Weekly elect. pymt. 9/01-9/12/12
9/20/2012	PNC Electric Utility Account	\$245,360.66	PSE&G Energy resources	\$ 245,360.66	Mo. elect. pymt. For 8/12
9/20/2012	PNC Electric Utility Account	\$40,553.60	PSE&G Energy resources	\$ 40,553.60	Monthly elect. pymt. For 8/12
9/20/2012	PNC Electric Utility Account	\$148,850.00	Nextera Energy Power	\$ 148,850.00	Monthly pool costs f or elect. Dis. 8/12
9/20/2012	PNC Electric Utility Account	\$22,300.16	Exelon Generation	\$ 22,300.16	Monthly elect. pymt. For 8/12
9/27/2012	PNC Electric Utility Account	\$24,385.05	PJM Settlement Inc.	\$ 24,385.05	Weekly elect. pymt. 9/13-9/19/12
10/5/2012	PNC Electric Utility Account	\$23,086.14	PJM Settlement Inc.	\$ 23,086.14	Weekly elect.pymt. 9/20-9/26/12
10/5/2012	PNC Current Account	\$1,444,476.00	South River Board of Ed	\$1,444,476.00	October's school debt payment
10/5/2012	PNC Current Account	\$1,069,479.00	South River Board of Ed	\$1,069,479.00	October's school tax levy
10/12/2012	PNC Payroll Account	\$65,081.13	State of NJ - div. of Pensions	\$ 65,081.13	Medical Insurance – Retired 10/12
10/12/2012	PNC Payroll Account	\$110,796.09	State of NJ - div. of Pensions	\$ 110,796.09	Medical Insurance – Active – 10/12
		\$3,229,427.98		\$3,229,427.98	

COUNCIL COMMENTS

Councilman Roselli

- 10/17 – Municipal Alliance meeting - 7:00 p.m. at 55 Reid St.
- Operation Take Back – congratulations to SRPD; very successful program
- 10/15 – Candlelight Vigil on Domestic Violence – Daley’s Pond

Councilman Guindi

- 10/14-11/2 – DPW fire hydrant flushing from 9:00 p.m. to 5:00 a.m.; check website for location
- 2012 Leaf collection starting; residents can pick up 20 bags; check website
- 10/12 – Emergency Apparatus Show
- Condolences to Bongiovi family on Angela’s passing

Councilman Vaughn

- Condolences to Bongiovi family on Angela's passing
- Attended Sts. Peter and Paul Fish Fry
- Attended American Legion Spaghetti Dinner
- Sponsored resolution for veterans/employment; forwarded information to Mayor and Borough Administrator; when opening occurs, information will be sent to Department of Labor One Stop Office - Veronica Jones, 732-418-3359; thanked Council for supporting resolution
- Library – it appears will be opened in November; check library website for information
- Firehouse – important for Council to have budget put together
- Borough Administrator retiring – closing date to send resumes in is October 12
- Commented on 51 Reid St.

Councilman Trzeciak

- OEM move to Ivan Way; fully operational
- Halloween Curfew in place
- Hydrant flushing - 10/14-11/2
- Attended Sts. Peter and Paul Fish Fry
- Attended American Legion Spaghetti Dinner
- 10/12 – Fire Apparatus Show
- Operation Take Back – successful program
- Give to Food Bank
- Cultural Arts and Heritage Commission – Movie Night – 11/10 – will be indoors; coordinating with Board of Education on project
- Radio communications improvements – FCC regulations, must be in place by 1/1/13
- Condolences to Bongiovi family on Angela's passing

Councilwoman Farren

- Attended American Legion Spaghetti Dinner
- CAHC - Movie Night - great idea
- 10/15 – Candlelight Vigil on Domestic Violence
- 10/19 – Office on Aging – open house, vendors, 10:00 to 1:00 p.m.
- Leaf collection begins; started today
- Condolences to Bongiovi family

Councilman Hutchison

- Condolences to Bongiovi Family; tragic loss
- 10/2 – Parks and Recreation met; outlined recreation programs; fall sports ongoing
- 10/12 – Emergency Apparatus Show
- 10/15 – Candlelight Vigil on Domestic Violence
- 10/26 Halloween Party – Holy Trinity Church
- 10/13 – Happy 40th Birthday to Peter Guindi
- Welcome Back to John Scala

Mayor Krenzel

- 10/16 – Deadline to register to vote
- 10/30 – Deadline to apply for mail-in ballot by mail
- 10/15 – Candlelight Vigil for Domestic Violence; encouraged all to attend
- Condolences to Bongiovi Family on Angela's passing
- Halloween Curfew in place – 9:00 p.m. curfew from October 30 through October 31, for persons 16 years of age and under

Public Comment (for good and welfare of borough)

Tele Koukourdelis, 93 James St.

- Asked about availability of coupon for leaf bag being on website/town hall
- Commented on closed minutes being approved by Council
- Commented on appointment of water treatment operator
- Questioned capacity charge increase. Mr. Salerno responded.

Beth Lukacs, 14 Wilbur St.

- She is a volunteer at Food Bank
- Expressed concerns on parking issue at 55 Reid and directive that food bank clients and volunteers have to park at Lincoln School
- Asked Council to reconsider decision about additional parking and review alternative plan for parking for Food Bank clients and volunteers

Nick Gianacopoulos, 215 Main St.

- Commented on parking problem at 55 Reid.
- Council should reconsider having additional parking; building is not valuable without parking spaces

Paul Zelanko, Olchaskey Ave.

- Outlined Board of Health activities
- Coat drive at Administration and OOA Building
- 10/13 – Board of Health/Project Graduation work concession stand at Rutgers
- 10/28 – Frost on the Pumpkin
- 10/30 – County flu shots – Sts. Peter and Paul School Hall – 10:00 a.m. to Noon

Jim Jones, 38 Mageira St.

- Asked Mayor about status of work by Army Corps of Engineers on Sayreville side of river. Mayor stated that project is in preliminary stages, both sides of river will be done.
- Commented that some of the indicators on fire hydrants are broken off; asked if they can be fixed
- 51 Reid St. – Council should consider going out for a Request for Proposal to see what would be the actual cost of project

Teresa Hutchison

- Thanked Councilman Guindi on his work with Advisory Committee on Aging
- Thanked Councilman Trzeciak on his work with Cultural Arts and Heritage Commission
- Thanked Councilwoman Farren on her work with Advisory Committee on Aging

Walt Swiderski

- Questioned electric bill for American Legion. Mayor stated he will have Utility Collector review bill.
- Questioned facility charge. Mr. Salerno responded.

John Melillo, Wojie Way

- Commented on lack of parking for seniors at 55 Reid and Council's decision in not going forward with 51 Reid St.

Shawn Haussermann, 211 Willett Ave.

- Asked if OOA bus can pick up seniors for Candidates Forum
- Commented on Council Rules regarding bill list
- Asked status of fire house. Mayor stated Borough is in negotiations on the purchase of property with the Knights of Columbus and gas station.
- Commented on the 2012 Road Improvements
- Questioned procedure for shut-off notices for electric service. Mr. Salerno clarified procedure.

John Scala, 440 Old Bridge Turnpike

- Happy 40th Birthday Councilman Guindi
- Commented on OOA Building application before Planning Board
- 51 Reid St. - totally against purchasing property

Councilman Roselli moved that Mr. Scala's time be extended five minutes. Councilman Guindi seconded the motion. .

ROLL CALL VOTE

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

- Mr. Scala commented on past host community meetings

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. Councilwoman Farren seconded the motion. So carried.

Respectfully submitted on
October 19, 2012

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on October 22, 2012