

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 November 5, 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.

ORDINANCES – SECOND READING AND PUBLIC HEARING

ORD 2012-29

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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled “Vehicles and Traffic” be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Summit Rd.	East	222 Feet North of Leonardine Avenue

SECTION 2. If any section, paragraph, subdivision, clause of provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to law.

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

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

Mayor Krenzel asked if the Councilmembers have any comments. There were none

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

ROLL CALL VOTE

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

PUBLIC COMMENTS-(agenda items only)

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

RESOLUTIONS

RES: 2012-328

NOVEMBER 5, 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>
65-999-856-560 CD	THOMAS BRODERICK 14 COLERIDGE AVE HAZLET, NJ 07730	\$212.22
65-999-857-440 CD	NICOLE HARRIS & ZARACA JACKSON 15 KATHRYN ST SOUTH RIVER, NJ 08882	\$65.41
65-999-858-375 CD	DEBORAH KRACSUN 120 LEONARDINE AVE APT B5B SOUTH RIVER, NJ 08882	\$194.64
65-999-859-904 CD	CANDIS LAI 509 ZEISNER AVE	\$259.04

CINNANMINSON, NJ 08077

65-999-866-284 CD	ATUKUMAR PATEL 6 LEE ST EDISON, NJ 08817	\$92.56
65-999-863-930 CD	RENATA REIS & GERSON COUTO 28 HALSTEAD AVE PORT CHESTER, NY 10573	\$252.65
65-999-863-193 CD	MANUEL REYES 111 LEONARDINE AVE H6B SOUTH RIVER, NJ 08882	\$17.52
65-999-994-698 CD	JOHN WARREN 70 WAYNE ST #3 JERSEY CITY, NJ 07302	\$77.76
65-999-854-448 CD	ELENA WOLD 114 PIPNEY PL MORRISTOWN, NJ 07960	\$266.45
65-999-881-750 CD	JOSEPH YESUNAS & ANNA PENNISI 22 LAKE AVE APT 3B EAST BRUNSWICK, NJ 08816	\$125.48

DATED: NOVEMBER 5, 2012

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2012-329

NOVEMBER 5, 2012

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for an aerial bucket truck in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on October 23, 2012 and opened and read aloud in public and an examination thereof shows that Altec Industries, Inc. was the apparent low bidder thereon with a bid of \$181,219.00.

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 above recited bid be and the same is hereby accepted and that a contract be and the same is hereby awarded to Altec Industries, Inc., as per the bid so submitted.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction but only upon submission of all documents required by the bid specifications and approval of same by the appropriate borough officials.

DATED: NOVEMBER 5, 2012

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2012-330

NOVEMBER 5, 2012

RESOLUTION

WHEREAS, there exists a need to purchase a 5/7 cubic yard dump truck for the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known Buck's County International Inc. under contract #79123 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 5/7 cubic yard dump truck from the said state authorized vendor for \$112,291.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-12-017-105.

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 5/7 cubic yard dump truck from the referenced vendor.

DATED: NOVEMBER 5, 2012

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2012-331

NOVEMBER 5, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Daniel Dwyer to the position of Telecommunicator/Dispatcher within the South River Police Department, at a salary as per the South River Dispatchers Agreement effective as of this date.

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of a comprehensive medical examination.

DATED: NOVEMBER 5, 2012

/s/ John M. Krenzel
Mayor

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2012-332

NOVEMBER 5, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby approve the promotion of William Janosko to the position of Leadman within the Road Department of the Department of Public Works at a salary per the Local 255, United Service Workers Union Contract effective as of October 22, 2012.

DATED: NOVEMBER 5, 2012

/s/ John M. Krenzel
Mayor

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2012-333

NOVEMBER 5, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby approve the promotion of Robert Bodak to the position of Heavy Equipment Operator within the Road Department of the Department of Public Works at a salary per the Local 255, United Service Workers Union Contract effective as of November 6, 2012.

DATED: NOVEMBER 5, 2012

/s/ John M. Krenzel
Mayor

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2012-334

NOVEMBER 5, 2012

RESOLUTION

WHEREAS, the Borough Attorney and Business Administrator have reviewed the minutes of closed sessions held by the governing body during the year 2010 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 2010 are hereby approved and the Borough Clerk is authorized to release same.

DATED: NOVEMBER 5, 2012

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2012-335

NOVEMBER 5, 2012

RESOLUTION

WHEREAS, the Borough Attorney and Business Administrator have reviewed the minutes of closed sessions held by the governing body during the year 2011 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 2011 are hereby approved and the Borough Clerk is authorized to release same.

DATED: NOVEMBER 5, 2012

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2012-336

NOVEMBER 5, 2012

RESOLUTION

WHEREAS, the State of New Jersey implemented the “New Jersey Local Unit Pay- to-Play” Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, said Statute affects all Municipalities and Counties, and their agencies that enter into contracts with a value over \$17,500.00 and further requires that all such contracts with a value over \$17,500.00 (aggregation rules apply) be awarded pursuant to a “Fair and Open” or a “Non-fair and Open” process, both of which are defined by law; and

WHEREAS, the Borough of South River has determined to solicit proposals of qualifications for professional services under a “Fair and Open Process”; and

WHEREAS, the Borough of South River shall also establish criteria for its proposal/qualification evaluation in considering a fair and open contract award.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Borough of South River shall proceed with a notice for solicitation of proposals and qualifications for professional services under a “Fair and Open Process” for the positions of:

- Borough Attorney
- Borough Engineer
- Borough Auditor
- Borough Planner
- Bond Counsel
- Special Tax Counsel
- Special Employment/Labor Counsel
- Borough Prosecutor
- Alternate Borough Prosecutor
- Borough Public Defender
- Alternate Public Defender
- Electrical Engineer
- Electric Attorney
- Utility Rate Allocation Consultant
- Energy Axis Automated Meter System Support
- Risk Management – Property Casualty
- Risk Management – Health Benefits
- Information Technology Specialist
- Web Master

- Planning Board Attorney
- Planning Board Engineer
- Planning Board Planner
- Zoning Board Attorney
- Zoning Board Engineer
- Zoning Board Planner

BE IT FURTHER RESOLVED that each of the proposals that are submitted will be evaluated by the Mayor and Borough Council of the Borough of South River by determining those deemed to be the most advantageous and beneficial to the Borough of South River including the following criteria:

- a) Experience and reputation in the field;
- b) Knowledge of the Borough of South River and the subject matter to be addressed under the proposed contract as well as familiarity with the Borough of South River and its procedures as well as its ongoing matters;
- c) Availability to accommodate any required meetings of the agency;
- d) Such other factors, if demonstrated, to be in the best interest of the Borough of South River

BE IT FURTHER RESOLVED that the Borough Clerk shall utilize the attached Public Notice and have the same placed on the Borough website or such other location as determined by the Mayor and Council to be appropriate permitting receipt of proposals and qualifications for a period of not less than 10 days.

BE IT FURTHER RESOLVED, that upon receipt of said proposals and qualifications by the Borough Administrator the same shall be reviewed for compliance with the criteria aforesaid and provided to the Borough Clerk for the appropriate appointments to be made by the Mayor with the advice and consent of the Borough Council pursuant to statute.

DATED: NOVEMBER 5, 2012

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

**BOROUGH OF SOUTH RIVER
REQUEST FOR PROPOSALS AND QUALIFICATIONS
FOR PROFESSIONAL SERVICES FOR 2013
UNDER A FAIR AND OPEN PROCESS**

Notice is hereby given that proposals and qualifications for professional services, not subject to bidding pursuant to NJSA 40A:11-5, shall be submitted to the Borough Administrator of the

Borough of South River, 48 Washington St., South River, New Jersey 08882 no later than **Monday, December 10, 2012, 12:00 Noon**. Proposals for the following professional services will be accepted:

- Borough Attorney
- Borough Engineer
- Borough Auditor
- Borough Planner
- Bond Counsel
- Special Tax Counsel
- Special Employment/Labor Counsel
- Borough Prosecutor
- Alternate Borough Prosecutor
- Borough Public Defender
- Alternate Public Defender
- Electrical Engineer
- Electric Attorney
- Utility Rate Allocation Consultant
- Energy Axis Automated Meter System Support
- Risk Management – Property Casualty
- Risk Management – Health Benefits
- Information Technology Specialist
- Web Master
- Planning Board Attorney
- Planning Board Engineer
- Planning Board Planner
- Zoning Board Attorney
- Zoning Board Engineer
- Zoning Board Planner

Each submission to be considered shall comport to the criteria set forth herein:

- (1) If the applicant shall be a professional requiring licensing in the State of New Jersey; said applicant shall be licensed for a period of not less than five (5) years;
- (2) The applicant shall submit a “Certificate in Good Standing”, an Affidavit or other similar document evidencing and confirming that the professional’s license is not presently suspended or revoked;
- (3) The applicant shall submit a resume, which shall set forth information including, but not limited to the following (as applicable to a business entity or individual professional):
 - (a) Full name and business address;
 - (b) A listing of all post high school education of the applicant;

- (c) Dates of licensure in the State of New Jersey and any other State;
 - (d) A listing of any professional affiliations or memberships in any professional societies or organizations, with an indication as to any offices held therein;
 - (e) The number of licensed professionals employed by/affiliated with the business entity or the entity which employs the applicant;
 - (f) A listing of all special accreditations held by the individual licensed professional or business entity;
 - (g) A listing of all previous public entities served by the business entity or licensed professional, indication the dates of service and position held.
- (4) Fee Schedule for services to be rendered including cost details and hourly rates of individual rendering services.
- (5) Four (4) copies of the proposal shall be submitted.

Additional Requirements

1. Professional to comply with the requirements of P.L. 1975, C.127 (Affirmative Action). Professional must provide a copy of a Certificate of Employment Information Report Approval issued by the State of New Jersey Affirmative Action Office and/or a signed copy of attached Exhibit A, the Mandatory Affirmative Action language.
2. Professional to provide Business Registration Certificate. Bidders are required to comply with the requirements of P.L. 2004, c.57 (Business Registration). A copy of the Business Registration Certificate issued by the Department of the Treasury, Division of Revenue shall be submitted with the bid proposal.
3. Certificate of Professional Liability Insurance in a minimum amount of \$1,000,000 to be submitted with the proposal submission.
4. N.J.S.A. 52:25-24.2 provides that no corporation or partnership shall be awarded any contract for the performance of any work or the furnishing of any goods and services, unless, prior to the receipt of the proposal, accompanying the proposal of said corporation or partnership, a statement shall be submitted setting forth the names and addresses of all stockholders in the corporation or partnership who own ten percent or more of its stock of any class, or of all individual partners in the partnership who own a ten percent or greater interest therein. The included Statement of Ownership shall be completed and attached to the proposal. This requirement applies to all forms of corporations and partnerships, including, but not limited to, limited partnerships, limited liability corporations, limited liability partnerships and Subchapter S corporations.

The Municipal appointing authority shall thereafter publicly select the professional or business entity for the position so advertised which shall thereafter be confirmed or approved as required by Law or Ordinance.

RES: 2012-337

NOVEMBER 5, 2012

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for 2013 Public Works Functions and Utility Maintenance in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, no bids were received.

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 Borough Clerk is hereby authorized to re-advertise for the receipt of the aforesaid bids.

DATED: NOVEMBER 5, 2012

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2012-338

NOVEMBER 5, 2012

RESOLUTION

WHEREAS, 4th quarter 2012 real estate taxes are due November 1, 2012; and

WHEREAS, Hurricane Sandy has caused severe hardship and damage to residents and their property as well as to business owners.

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 due date for payment of 4th quarter 2012 real estate taxes is extended to November 16, 2012.

DATED: NOVEMBER 5, 2012

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2012-338-A

NOVEMBER 5, 2012

RESOLUTION

WHEREAS, the governing body desires to waive construction code fees for permits necessary to undertake work which is required as a result of Hurricane Sandy; and

WHEREAS, N.J.A.C. 5:23-4.19(b)5 allows for waiver of any fees due the State of New Jersey as a surcharge for such work when the work is consequential to a natural disaster and a local code enforcement agency waives its fee.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the governing body determines that all fees required to obtain permits for work necessitated as a result of Hurricane Sandy, as determined by the construction code and subcode officials, inclusive of state permit surcharges, may be waived by said officials for all applications made prior to December 13, 2012.

DATED: NOVEMBER 5, 2012

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2012-339

NOVEMBER 5, 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 \$321,629.74 and previously paid claims in the amount of \$400,375.05 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: NOVEMBER 5, 2012

/s/ Jim Hutchison
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

Councilman Guindi abstained on item 310 of bill list.

November 5, 2012
12:57 PM

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	12-02923	11/02/12	clothing allowance	Open	405.00	0.00		
72707 MAGAW, MATTHEW R.	12-02905	11/02/12	clothing allowance	Open	405.00	0.00		
72712 WAGNER, WAYNE	12-02966	11/02/12	clothing allowance	Open	405.00	0.00		
76001 ADAMSKY, EDWARD	12-02948	11/02/12	clothing allowance	Open	405.00	0.00		
76003 JOE CASEY	12-02925	11/02/12	clothing allowance	Open	202.50	0.00		
76004 BODAK, ROBERT A	12-02909	11/02/12	clothing allowance	Open	405.00	0.00		
76009 BROWN, RAYMOND	12-02920	11/02/12	clothing allowance	Open	202.50	0.00		
76010 DOMINIK BONGIOVI	12-02944	11/02/12	clothing allowance	Open	405.00	0.00		
76013 CHANDO, ROBERT M SR	12-02912	11/02/12	clothing allowance	Open	405.00	0.00		
76014 CIULLA, ANTHONY M	12-02950	11/02/12	clothing allowance	Open	405.00	0.00		
76018 DROZD, ROBERT	12-02969	11/02/12	clothing allowance	Open	405.00	0.00		
76020 GARTNER, ERIC	12-02927	11/02/12	clothing allowance	Open	405.00	0.00		
76024 HERMSTEDT, WILLIAM	12-02953	11/02/12	clothing allowance	Open	405.00	0.00		
76026 JODON, JAMES	12-02928	11/02/12	clothing allowance	Open	405.00	0.00		
76027 JODON, JODY	12-02929	11/02/12	clothing allowance	Open	405.00	0.00		
76030 KNOBLOCK, KEITH	12-02930	11/02/12	clothing allowance	Open	405.00	0.00		

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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
76031 KOLODZIEJSKI, KEITH	12-02956	11/02/12	clothing allowance	Open	405.00	0.00		
76033 KREUDL, JOSEPH	12-02931	11/02/12	clothing allowance	Open	405.00	0.00		
76034 KRUSIUS, RONALD	12-02932	11/02/12	clothing allowance	Open	405.00	0.00		
76036 KUZMACK, STEPHEN	12-02957	11/02/12	clothing allowance	Open	405.00	0.00		
76037 LIPMAN, MICHAEL	12-02915	11/02/12	clothing allowance	Open	405.00	0.00		
76039 LONDENSKY, ARTHUR	12-02958	11/02/12	clothing allowance	Open	405.00	0.00		
76041 MAGAW, JOHN A.	12-02959	11/02/12	clothing allowance	Open	405.00	0.00		
76043 MATTS, CHARLES J., JR.	12-02933	11/02/12	clothing allowance	Open	405.00	0.00		
76044 MATTS, CHARLES J. III	12-02934	11/02/12	clothing allowance	Open	1,800.00	0.00		
76047 MCILVAINE, WILLIAM	12-02971	11/02/12	clothing allowance	Open	405.00	0.00		
76049 MIGUT, PAUL	12-02935	11/02/12	clothing allowance	Open	405.00	0.00		
76050 MIGUT, RAYMOND	12-02936	11/02/12	clothing allowance	Open	405.00	0.00		
76053 MOROZ, NICHOLAS J.	12-02916	11/02/12	clothing allowance	Open	405.00	0.00		
76054 OLSEN, RUSSELL	12-02961	11/02/12	clothing allowance	Open	405.00	0.00		
76067 RUZICKI, JOHN	12-02964	11/02/12	clothing allowance	Open	405.00	0.00		
76068 RUZICKI, STANLEY	12-02965	11/02/12	clothing allowance	Open	1,225.00	0.00		
76069 SMITH, JOHN E.	12-02940	11/02/12	clothing allowance	Open	405.00	0.00		
76071 SWENTICKY, THOMAS	12-02919	11/02/12	clothing allowance	Open	405.00	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 26
PAGE NO. 17

November 5, 2012

November 5, 2012
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Borough of South River
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76072 SU LEE	12-02967	11/02/12	clothing allowance	Open	405.00	0.00		
76076 WILLEVER, CHARLES W.	12-02942	11/02/12	clothing allowance	Open	405.00	0.00		
76080 SWECANSKI, PETER	12-02918	11/02/12	clothing allowance	Open	600.00	0.00		
76087 MURPHY, GERARD	12-02939	11/02/12	clothing allowance	Open	405.00	0.00		
76090 JENSEN, BRUCE C	12-02954	11/02/12	clothing allowance	Open	405.00	0.00		
76098 MAGAW, JOHNATHAN D.	12-02960	11/02/12	clothing allowance	Open	405.00	0.00		
76102 ACS, ERIC	12-02947	11/02/12	clothing allowance	Open	405.00	0.00		
76108 BILLERMAN, JAMES	12-02924	11/02/12	clothing allowance	Open	405.00	0.00		
76110 MILLER, ANDREAS	12-02937	11/02/12	clothing allowance	Open	405.00	0.00		
76115 JUDSON, STANLEY	12-02955	11/02/12	clothing allowance	Open	405.00	0.00		
76120 FARRELL, MICHAEL	12-02951	11/02/12	clothing allowance	Open	405.00	0.00		
76122 SHACKLEY, JOHN A.	12-02917	11/02/12	clothing allowance	Open	500.00	0.00		
76129 SISKO, DENNIS	12-02962	11/02/12	clothing allowance	Open	405.00	0.00		
76131 MILLER, CRAIG	12-02938	11/02/12	clothing allowance	Open	405.00	0.00		
76132 SOLTIS, JOHN	12-02941	11/02/12	clothing allowance	Open	405.00	0.00		
76133 WOJCIECHOWSKI, MARK	12-02943	11/02/12	clothing allowance	Open	405.00	0.00		
A0128 ADVANCED GENERATOR EXCHANGE	12-02513	09/19/12	Alternator Repairs-BLANKET	Open	478.00	0.00		
A0305 ALLIED OIL COMPANY LLC	12-02774	10/16/12	Fuel Del 10/10/12	Open	12,112.08	0.00		

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Borough of South River
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0576 ATLANTIC TACTICAL OF NJ	12-02037	07/24/12	Ammunition	Open	5,589.69	0.00		
ADP001 ADP, INC.	12-02790	10/17/12	SERVICE FOR P/E 10/07/12	Open	438.00	0.00		
APE01 A PEST PLUS, LLC.	12-02516	09/20/12	Pest Control-October	Open	201.00	0.00		
	12-02784	10/16/12	Remove Wasp Nest-Electric	Open	<u>75.00</u>	0.00		
					276.00			
B0876 KIM BELL	12-02843	10/24/12	Misc. Reimbursements	Open	129.97	0.00		
B0985 LOUIS BONGIOVI, JR.	12-02906	11/02/12	clothing allowance	Open	1,000.00	0.00		
B1020 BOMBA, ZBIGNIEW	12-02910	11/02/12	clothing allowance	Open	405.00	0.00		
B1055 BONGIOVI, LOUIS D.	12-02911	11/02/12	clothing allowance	Open	405.00	0.00		
B1083 BRINK'S US, INC.	12-02706	10/10/12	SERVICE FOR 9/12	Open	390.00	0.00		
B1165 LAKISHA BURGESS	12-02876	10/26/12	Halloween Balloons 2012	Open	21.40	0.00		
B1202 BYRAM LABORATORIES	12-02801	10/18/12	AMI READS FOR 10/12	Open	3,080.85	0.00		
BRA001A BRADLEY, ERIN	12-02949	11/02/12	clothing allowance	Open	405.00	0.00		
BRADL01 WILLIAM BRADLEY	12-02908	11/02/12	clothing allowance	Open	600.00	0.00		
BROD001 THOMAS BRODERICK	12-02803	10/18/12	CD REFUND	Open	212.22	0.00		
C1336 CENTRAL JERSEY SECURITY,CORP.	12-02777	10/16/12	4th Qtr 2012-Alarm Monitoring	Open	2,377.27	0.00		
C1482 CME ASSOCIATES	12-02847	10/24/12	CAPITAL COURT #631	Open	162.00	0.00		
	12-02848	10/24/12	BASZAK VARIANCE #1420	Open	34.50	0.00		
	12-02849	10/24/12	RIA MAR SITE PLAN #1412	Open	483.00	0.00		
	12-02850	10/24/12	MURPHY VARIANCE #1421	Open	34.50	0.00		
	12-02851	10/24/12	ZONING/ADJ BOARD MEET. 9/25/12	Open	103.50	0.00		
	12-02852	10/24/12	INSPECT CURBS	Open	<u>378.00</u>	0.00		
					1,195.50			

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C1508 COMPLETE SECURITY SYSTEMS INC								
	12-02775	10/16/12	Service Call 10/5/12-00A	Open	162.50	0.00		
	12-02781	10/16/12	Service Call 10/11/12-00A	Open	<u>1,255.00</u>	0.00		
					1,417.50			
C1510 COMCAST								
	12-02998	11/05/12	SERVICE FOR 11/1-11/30/12	Open	615.93	0.00		
C1538 CONTINENTAL FIRE & SAFETY INC								
	12-02500	09/19/12	fill station training	Open	470.00	0.00		
	12-02574	09/26/12	supply and install matrix gemt	Open	749.95	0.00		
	12-02625	10/02/12	safety harness	Open	914.45	0.00		
	12-02642	10/03/12	gold pbi loops	Open	392.95	0.00		
	12-02661	10/03/12	bullard batteries	Open	471.08	0.00		
	12-02709	10/10/12	STREAMLIGHTS	Open	987.55	0.00		
	12-02787	10/17/12	vulcan flashlights	Open	<u>894.58</u>	0.00		
					4,880.56			
C1652 CUSTOM BANDAG INC								
	12-02555	09/25/12	Tires for Borough Vehicles	Open	2,640.75	0.00		
COL001A COLLICK, BRENDAN								
	12-02926	11/02/12	clothing allowance	Open	405.00	0.00		
D1795 A. DELUCA								
	12-02970	11/02/12	clothing allowance	Open	405.00	0.00		
D1936 DRUGOS, STEVEN								
	12-02921	11/02/12	clothing allowance	Open	600.00	0.00		
DEER001 ANGELA DEERSON								
	12-02518	09/20/12	Aerobics 9/19/12	Open	35.00	0.00		
	12-02581	09/28/12	Yoga 9/25	Open	35.00	0.00		
	12-02647	10/03/12	Yoga 10/2	Open	35.00	0.00		
	12-02739	10/10/12	Yoga 10/9	Open	35.00	0.00		
	12-02802	10/18/12	Yoga 10/16	Open	35.00	0.00		
	12-02868	10/24/12	Yoga 10/23	Open	<u>35.00</u>	0.00		
					210.00			
DIG001 LORI DIGOVANNI								
	12-02855	10/24/12	REFUND CASH MAINT.BOND #1330	Open	1,000.00	0.00		
E2044 EAST COAST CUSTOM, LLC.								
	12-02842	10/24/12	OOA Parking Signs	Open	120.00	0.00		
E2511 EXAMINETICS, INC.								
	12-01204	04/30/12	FIREFIGHTER FIT TESTING	Open	6,718.00	0.00		
E2600 EZ PASS								
	12-02822	10/19/12	REPLENISH TOLLS	Open	150.00	0.00		
F2789 FERREIRA, BRUNO								
	12-02913	11/02/12	clothing allowance	Open	405.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F2835 FIRE FIGHTERS EQUIPMENT CO.								
	12-02344	08/29/12	helmets	Open	1,325.15	0.00		
	12-02708	10/10/12	hooks	Open	897.00	0.00		
	12-02766	10/16/12	K-970 resuce saw	Open	<u>1,300.00</u>	0.00		
					3,522.15			
F2928 FREEHOLD FORD INC.								
	12-02514	09/19/12	Repairs to Vehicles-BLANKET	Open	1,661.50	0.00		
F0D001 LIAM FODOR								
	12-02973	11/02/12	clothing allowance	Open	405.00	0.00		
G3310 PETER GUINDI								
	12-02952	11/02/12	clothing allowance	Open	405.00	0.00		
H3519 HAYDUKIEWIC, DAVID								
	12-02914	11/02/12	clothing allowance	Open	405.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHEL								
	12-02742	10/11/12	Animal Shelter Services	Open	550.00	0.00		
H3547 BOROUGH OF HELMETTA								
	12-02747	10/11/12	4th Quarter Animal Cont.Inter	Open	2,650.75	0.00		
	12-02763	10/16/12	3rd quarter call outs ACO	Open	<u>1,437.50</u>	0.00		
					4,088.25			
H3708 HOME DEPOT								
	12-02817	10/19/12	Various Supplies-BLANKET	Open	493.33	0.00		
HARR002 NICOLE HARRIS & ZARACA JACKSON								
	12-02805	10/18/12	CD REFUND	Open	65.41	0.00		
J4660 JOE'S HEATING INC								
	12-02685	10/05/12	Repairs to A/C - PD	Open	180.00	0.00		
J4709 DEBRA A. JONES								
	12-02976	11/02/12	Reimbursement on Various Items	Open	724.74	0.00		
KAH002 LAURA KAHSE								
	12-02826	10/19/12	Halloween Party Decorations	Open	24.61	0.00		
KRAC001 DEBORAH KRACSUN								
	12-02806	10/18/12	CD REFUND	Open	194.64	0.00		
KUZ001A KUZMACK, JASON								
	12-02922	11/02/12	clothing allowance	Open	500.00	0.00		
LAI001 CANDIS LAI								
	12-02807	10/18/12	CD REFUND	Open	259.04	0.00		
LOV001 HENRY A. LOVETT, JR.								
	12-02707	10/10/12	TurboDraft fire eductor	Open	2,875.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5079 MIDDLESEX COUNTY TREASURER	12-02864	10/24/12	2nd Qtr/3rd Qtr billing 2012	Open	88.08	0.00		
M5421 W.B.MASON CO.	12-02284	08/22/12	Office Supplies	Open	2,422.50	0.00		
M5546 JOHN MCKENNA	12-02991	11/02/12	Hurricane Expenses	Open	228.85	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	12-02664	10/05/12	Landfill Charges-Sept. 2012	Open	38,127.71	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	12-02246	08/17/12	Cyclinder Rentals-September	Open	56.00	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	12-02778	10/16/12	Commingle Collection-September	Open	11,277.96	0.00		
	12-02798	10/18/12	Yardwaste Collection-September	Open	<u>2,516.23</u>	0.00		
					13,794.19			
M5805 MONMOUTH COUNTY POLICE ADADEMY	12-02902	11/02/12	In Service Police Training	Open	75.00	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES	12-02487	09/19/12	Advertisement of Boro Admin	Open	130.00	0.00		
N6074 LORRAINE J. NIELSEN	12-02838	10/24/12	MUN. PROSECUTOR 10/12	Open	1,240.67	0.00		
N6180 NORCIA CORP.	12-02278	08/22/12	Repairs to Plow - Truck #16	Open	837.44	0.00		
	12-02451	09/11/12	weld Latch Casting-Truck #16	Open	<u>692.80</u>	0.00		
					1,530.24			
NA0001 NATIONAL SAFETY COMPLIANCE,INC	12-02232	08/14/12	Opacity & DOT Inspections	Open	999.50	0.00		
O6496 OLD DOMINION BRUSH	12-02506	09/19/12	Parts for ODB Leaf Vac	Open	993.00	0.00		
O6508 ONE CALL CONCEPTS	12-02776	10/16/12	One call Messages-September	Open	71.50	0.00		
O6521 OPSOLVE, LLC.	12-02695	10/10/12	FEES & RETURNED CHKS FOR 9/12	Open	794.11	0.00		
	12-02696	10/10/12	FEES & RETURNED CKS FOR 9/12	Open	<u>100.75</u>	0.00		
					894.86			
O6522 OPSOLVE, LLC.	12-02799	10/18/12	BILLING FOR 9/12	Open	3,090.25	0.00		
	12-02800	10/18/12	BILLING FOR 9/12	Open	<u>14,813.29</u>	0.00		
					17,903.54			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OGRA01 MARIA O'GRADY	12-02762	10/16/12	Reimbursement for Mayors Frame	Open	121.00	0.00		
OLS001 B. OLSEN	12-02968	11/02/12	clothing allowance	Open	405.00	0.00		
P7084 PISCITELLI, SALVATOR	12-02972	11/02/12	clothing allowance	Open	405.00	0.00		
P7179 PRIDE LANDSCAPE SUPPLY	12-02526	09/25/12	Field Lime	Open	294.56	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	12-02833	10/19/12	NYPA Billing - 9/2012	Open	10,108.55	0.00		
PAT004 ATUKUMAR PATEL	12-02808	10/18/12	CD REFUND	Open	92.56	0.00		
PET001A PETRIK, JAN	12-02946	11/02/12	clothing allowance	Open	500.00	0.00		
PETTY-FI PETTY CASH - FINANCE	12-02996	11/05/12	PETTY CASH REIMBURSEMENT	Open	334.09	0.00		
PINT013 DENNIS PINTO	12-02769	10/16/12	Hockey 10/13	Open	70.00	0.00		
	12-02867	10/24/12	Hockey Ref 10/20	Open	70.00	0.00		
					140.00			
R7327 RAZOR PRINTING, INC.	12-02690	10/05/12	2013-BLUE PARKING PERMITS	Open	122.00	0.00		
R7329 V E RALPH & SON INC	12-02668	10/05/12	AED Batteries	Open	480.00	0.00		
	12-02815	10/18/12	Medical Supplies	Open	379.00	0.00		
					859.00			
R7395 RELIABLE OVERHEAD DOOR INC.	12-02697	10/10/12	Repair Bay Door - Rescue Squad	Open	268.00	0.00		
R7424 RENN, ROBERT M.	12-02963	11/02/12	clothing allowance	Open	405.00	0.00		
R7440 RIA MAR LLC	12-03008	11/05/12	Hurricane Sandy Food Expense	Open	2,620.00	0.00		
REG100 REGISTRAR'S ASS'N OF NJ	12-01747	06/27/12	Registrar Meeting 11/13/2012	Open	98.00	0.00		
REIS004 RENATA REIS & GERSON COUTO	12-02809	10/18/12	CD REFUND	Open	252.65	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
REYE05 MANUEL REYES	12-02810	10/18/12	CD REFUND	Open	17.52	0.00		
S0008 BOROUGH OF SOUTH RIVER	12-02841	10/24/12	TRANSFER RIA MAR APP.FEES	Open	208.40	0.00		
S7681 S BROTHERS, INC.	12-00446	02/16/12	IMPROVEMENTS TO KAMM AVE.	Open	81,991.44	0.00		B
S8012 WILLIAM SMITH.	12-02945	11/02/12	clothing allowance	Open	600.00	0.00		
S8157 STATE OF NEW JERSEY	12-02773	10/16/12	UNEMPLOYMENT FOR 7/1-9/30/12	Open	37,597.44	0.00		
S8162 STAVOLA COMPANIES	12-01543	06/05/12	Hi Performace Cold Patch	Open	294.00	0.00		
SAK005 SHOP-RITE OF SPOTSWOOD	12-02990	11/02/12	Hurricane Supplies	Open	1,486.78	0.00		
SAL001 ANDREW J. SALERNO	12-03006	11/05/12	October Reimbursement Lodging	Open	200.00	0.00		
SAMZ01 SAMZIE'S LTD, INC.	12-02036	07/24/12	Dispatcher Mackie1 Uniforms	Open	580.97	0.00		
	12-02038	07/24/12	Dispatcher Rice Uniforms	Open	<u>536.37</u>	0.00		
					1,117.34			
SOA001A SOARES, ADRIANO	12-02992	11/02/12	Hurricane Reimbursement	Open	52.50	0.00		
SWANK01 SWANK MOTION PICTURES, INC.	12-02879	10/26/12	MOVIE NIGHT LICENCING	Open	200.00	0.00		
T8324 TAYLOR OIL CO INC.	12-02631	10/02/12	Fuel Del 09/20/12	Open	2,189.23	0.00		
	12-02692	10/10/12	Fuel Del 09/27/12	Open	<u>1,582.37</u>	0.00		
					3,771.60			
T8383 TDT SCREEN DESIGN & PRINTING	12-02470	09/13/12	Mugs for Frost on the Pumpkin	Open	847.90	0.00		
T8387 TELVUE CORPORATION	12-02749	10/11/12	4TH QTR. 2012 WEBUS SUPPORT	Open	600.00	0.00		
U8802 UNIFIRST CORPORATION	12-02559	09/25/12	Uniform Rental 10-02-12	Open	105.79	0.00		
	12-02560	09/25/12	Uniform Rental 10-09-12	Open	105.79	0.00		
	12-02561	09/25/12	Uniform Rental 10-16-12	Open	<u>105.79</u>	0.00		
					317.37			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8803 UNION CTY PROSECUTORS OFFICE								
	12-02443	09/11/12	POLICE TRAINING	Open	60.00	0.00		
	12-02665	10/05/12	Excel for Law Enforcement II	Open	<u>60.00</u>	0.00		
					120.00			
U8810 UNITED COMPUTER SALES & SVC.IN								
	12-02761	10/16/12	REPAIR TO RESCUE SQ. COMPUTER	Open	641.25	0.00		
V9010 VERIZON								
	12-02846	10/24/12	SERVICE FOR 10/12	Open	5,033.07	0.00		
V9046 VILLAGIOS RESTAURANT								
	12-02871	10/24/12	Halloween Party Pizza Order	Open	150.00	0.00		
	12-02994	11/02/12	Hurricane Expenses	Open	<u>370.00</u>	0.00		
					520.00			
W9328 WESCO DISTRIBUTION, INC.								
	12-02569	09/25/12	Copper Crimps Burndy YP2C2	Open	1,975.00	0.00		
W9481 SCOTT WOLF								
	12-02907	11/02/12	clothing allowance	Open	600.00	0.00		
WARR001 JOHN WARREN								
	12-02811	10/18/12	CD REFUND	Open	77.76	0.00		
WOLD01 ELENA WOLD								
	12-02812	10/18/12	CD REFUND	Open	266.45	0.00		
YESU01 JOSEPH YESUNAS & ANNA PENNISI								
	12-02813	10/18/12	CD REFUND	Open	125.48	0.00		
Total Purchase Orders: 184				Total P.O. Line Items: 367	Total List Amount: 321,629.74	Total Void Amount: 0.00		

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	144,596.51	0.00	144,596.51	0.00
WATER UTILITY	2-02	8,060.14	0.00	8,060.14	0.00
ELECTRIC UTILITY	2-03	44,661.42	0.00	44,661.42	0.00
	2-13	37,597.44	0.00	37,597.44	0.00
	2-15	1,563.73	0.00	1,563.73	0.00
PARKING UTILITY	2-20	122.00	0.00	122.00	0.00
Year Total:		236,601.24	0.00	236,601.24	0.00
GENERAL CAPITAL	C-06	81,991.44	0.00	81,991.44	0.00
ESCROW ACCOUNT	E-17	1,714.00	0.00	1,714.00	0.00
OTHER TRUST ACCOUNTS	T-05	1,323.06	0.00	1,323.06	0.00
Total of All Funds:		321,629.74	0.00	321,629.74	0.00

Previously paid bills for 11/5/12 Bill list

Date	From	Amount	To	Amount	Comment
10/22/12	PNC Electric Utility Account	\$226,359.35	PJM Settlement Inc.	\$226,359.3572	Monthly elect. pymt. 9/12
10/22/12	PNC Electric Utility Account	\$123,660.00	NextEra Energy Power	\$123,600.00	Monthly elect. pymt. 9/12
10/22/12	PNC Electric Utility Account	\$22,480.00	Exelon Generation	\$22,480.00	Monthly elec. Pymt 9/12
10/25/12	PNC Electric Utility Account	\$27,875.70	PNC Impress Account	\$27,875.70	Weekly elec. Pymt 10/11-10/17/12
		\$400,375.05		\$400,375.05	

COUNCIL COMMENTS

Councilman Roselli

- Commended all staff/volunteers with work on Hurricane Sandy
- Special thanks to SR Rescue Squad
- Food Bank – purchased new items; temporarily housing Food Bank at Sts. Peter and Paul; asking for donations
- Thanked all with help in South River’s recovery; proud to be a South River resident

Councilman Guindi

- Kudos to Chief Tinitigan and SRPD for keeping town safe
- DPW – Adriano and staff did phenomenal job; staff worked diligently
- Fire Dept. – slept on floor; never lost a beat; 100 calls in 4 days; phenomenal job
- Food Bank – lost all the food; so many contributed food; Shoprite helped out
- OOA/Recreation – 55 Reid St. closed; working at 48 Washington
- Shelters – Woodbridge and Old Bridge – will arrange for transportation
- EMT – never lost beat
- Congratulations to all
- Drive slowly, be mindful of upcoming storm

Councilman Vaughn

- Echoes everything said about storm; never saw a storm like this
- Councilmen Trzeciak and Hutchison had terrible situations with their homes; had to relocate
- Emergency services – unbelievable work done by them, commended job they do
- Surveyed damage throughout town
- FEMA is in town – contact 1-800-621-3362 for disaster assistance; get claims in ASAP
- FEMA – looking for workers to help in South Jersey – contact 904-797-5998
- Gas lines – odd/even rationing instituted by Governor
- Hoped Councilmen Trzeciak and Hutchison get back in their homes soon

Councilman Trzeciak

- Appreciated and thanked all for their support regarding his home
- Commended Emergency Services team's response during storm
- Code Enforcement – commended Ronnie Zammit for his work during storm
- DPW – commended staff for work done during storm
- Police – walking beat – keeping town safe
- Emergency preparedness – getting word out to all; will be prepared for upcoming storm
- Loves living in South River

Councilwoman Farren

- Unimaginable what families are going through; so much devastation
- Commended Emergency Services team
- Commended employees working on weekend to help residents get power back
- Churches giving out donations
- Ria Mar – donating large amount of food; urged residents to donate
- OOA – will continue service for seniors
- Sayreville – looking for volunteers
- Put together a listing of outreach organizations for assistance; will be put on website

Councilman Hutchison

- NJLM Convention canceled for obvious reasons; good decision
- FEMA – contact information – make sure phone number provided is one that you can be reached at
- Package available at 48 Washington for repairs needed
- Adjusters – looking for people to work, contact 732-372-2510
- Commented on people who prey on residents' misfortunes, sifting through discarded items of flooded homes; did not think they were Borough residents
- Huge thanks to Borough employees; dedication is unparalleled; miraculous to have electricity in place within six days – thanks to Rick Fallon and staff
- DPW – incredible job by Adriano and staff; Sanitation crews
- Commented on his personal flooding situation with home
- Thanked Ronnie Zammit – Code Enforcement for his efforts since last Tuesday
- Individually thanked all for their kind words, support and offers of help
- Apologized if he omitted anyone
- Be safe with impending storm

Mayor Krenzel

- Incredible job done by employees throughout storm
- South River ahead of other towns with getting back power
- Prepared for impending storm
- Will not have water problem
- Election Day tomorrow – polling places are operational
- Avoid fallen wires
- 11/19 – 40th Anniversary of Belarusian community; invitations will be sent to Council
- Will check with Art Londensky on using Ch. 36 to televise meetings

Public Comment (for good and welfare of borough)

Paul Zelanko, Olchaskey Ave.

- Questioned preparations for upcoming storm
- South River will rise from debris of hurricane

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

Adjournment

Councilman Roselli moved that this meeting be adjourned at 9:35 p.m. Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on
November 15, 2012

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on November 19, 2012