

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 December 3, 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. 27 held on November 19, 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

ORDINANCES – FIRST READING

ORD 2012-31

ORDINANCE AUTHORIZING ACQUISITION OF BLOCK 264.1 LOTS 6.1 AND 12 FROM COLUMBUS CLUB OF SOUTH RIVER

Councilman Vaughn 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 December 17, 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 Roselli seconded the motion.

ROLL CALL VOTE

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

ORD. 2012-32

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-11 CHAPTER 147, ELECTRICAL CONNECTIONS AND ADDING NEW SUBSECTION K AND L THERETO

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 December 17, 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 Roselli 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. Councilwoman Farren seconded the motion. So carried.

RES: 2012-363

DECEMBER 3, 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>
65-999-858-705 CD	DAVID BIALECKI 25 DIVISION ST SOUTH RIVER, NJ 08882	\$330.89
65-999-877-922 CD	ROBIN CREED & JOHN TORRES	\$78.90
65-999-877-922 ELEC CURRENT	19 HOLLY DR PARLIN, NJ 08859	\$52.45
65-999-00-088 ELEC CURRENT	EMESS MANAGEMENT P O BOX 478 MIDDLESEX, NJ 08846	\$13.20

65-999-862-676 CD	YOLANDA FOX P O BOX 203 SOUTH RIVER, NJ 08882	\$46.65
65-999-863-050 CD	RICHARD KNAPP 175 WHITEHEAD AVE APT E SOUTH RIVER, NJ 08882	\$112.09
65-999-000-070 ELEC CURRENT	LIGHTHOUSE SOUTH RIVER LLC LLG P O BOX 1524 ENGLEWOOD, NJ 07632	\$13.72
65-999-902-936 CD	MARIA MARQUEZ 13 KATHRYN ST SOUTH RIVER, NJ 08882	\$146.60
65-999-872-697 CD	SAMANTHA ROVILLOS 128 COOLIDGE AVE PARLIN, NJ 08859	\$142.30
65-999-854-745 CD	DANIELLE RUSSOMANO 132 GRANT AVE FORDS, NJ 08863	\$168.90
65-999-896-149 CD	MONICA SMITH P O BOX 144 SPOTSWOOD, NJ 08884	\$10.38
65-999-886-535 CD	DAWN SROCZYNSKI 30 WHITEWOOD PL OLD BRIDGE, NJ 08857	\$128.99
65-999-000-163 CD	RAYMOND SWOBODA 1 PINE ST EDISON, NJ 08817	\$294.11
65-999-984-248 CD	ANNA WOJCIK 122A JOHNSON PL SOUTH RIVER, NJ 08882	\$86.48

DATED: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES: 2012-364

DECEMBER 3, 2012

RESOLUTION

WHEREAS, there exists the need for the purchase an estimated quantity of 800 tons of rock salt (Sodium Chloride) by the Borough of South River in the County of Middlesex of the State of New Jersey to be use for the removal of snow and ice from the roadways; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-11 et seq.) permits a contracting unit to purchase any materials, supplies or equipment under any contract or contracts for such materials, supplies or equipment entered into by the lead agency in a joint purchasing agreement; and

WHEREAS, it appears that the materials, supplies and/or equipment to be purchased pursuant to this resolution at the price and upon the terms and conditions provided therein, are subject to a contract or contracts for such materials, supplies and/or equipment entered into on behalf by the County of Middlesex under its Common Cents Program; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that funds are to be appropriated in the 2013 municipal budget for the purchase of said rock salt.

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 and the State of New Jersey as follows:

1. The appropriate Borough Officials are hereby authorized to sign those documents necessary for the purchase of an estimated 800 tons of rock salt under bid No. 12-560 of the Middlesex County Common Cents Program from

Atlantic Salt
130 Plain Street
Lowell, MA 01851

2. This contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-1 at the cost of \$49.10 per ton as per the interposal joint purchasing agreement.

3. Said resolution is now of record and on file in the Office of the Borough Clerk and available for public inspection.

DATED: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES: 2012-365

DECEMBER 3, 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 Contract in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on November 20, 2012 and opened and read aloud in public and an examination thereof shows that B&W Construction Co. of NJ, Inc. was the apparent low bidder thereon with a bid of hourly compensation of personnel as set forth in the bidding documents.

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 B&W Construction Co. of NJ, 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: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES: 2012-366

DECEMBER 3, 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 Purchase of a New Emergency Medical Vehicle in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on November 20, 2012 and opened and read aloud in public and an examination thereof shows that Bay Head Investments, Inc. was the apparent low bidder thereon with a bid of \$127,497.00 as set forth in the bidding documents.

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 Bay Head Investments, 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: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-367

DECEMBER 3, 2012

RESOLUTION

WHEREAS, the governing body has received change order request No. 21 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 November 16, 2012 that the change order request allows for repair of existing concrete stair, relocation of fire alarm devices to accommodate shelving installation, modification of millwork work counters, and installation of electrical devices; 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. 21, which calls for an overall increase in the amount of \$7,876.85.

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. 21 be approved.

DATED: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-368

DECEMBER 3, 2012

RESOLUTION

WHEREAS, there exists a need to upgrade the Borough of South River's radio communication system in accordance with FCC regulations; and

WHEREAS, there exists a state contract with a registered vendor known as Motorola Solutions c/o Pinnacle Wireless under contract #53804 through which municipalities are authorized by law to acquire such equipment and labor without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, the project includes purchase of radios, consoles, antennas, programming and installation from the said state authorized vendor for \$1,072,199.68; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in accounts C-06-12-027-101, W-07-12-028-101 and L-08-12-028-101.

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 upgrade the Borough of South River's radio communication system from the referenced vendor.

DATED: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-369

DECEMBER 3, 2012

RESOLUTION

WHEREAS, the attorney for T-Mobile has provided a copy of the assignment to Crown Cast International Corp wherein the assignee consents to meet all obligations of T-Mobile under the lease between T-Mobile and the Borough of South River for premises located at 9 Ivan Way upon which T-Mobile has constructed a cell tower; and

WHEREAS, the Borough as Lessor must consent to the said assignment.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that this resolution shall authorize the appropriate officials of the Borough to execute a consent form to the assignment of said lease to Crown Castle International Corp.

DATED: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES: 2012-370 was pulled from the agenda

RES:2012-371

DECEMBER 3, 2012

RESOLUTION

WHEREAS, Mizrahi Oded has submitted an application for a Mercantile License for a business known as Eddie Falafel, LLC to be located to 39 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a restaurant; 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 Mizrahi Oded for a business known as Eddie Falafel, LLC, to be located at 39 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES: 2012-372

DECEMBER 3, 2012

RESOLUTION

WHEREAS, in the Borough of South River, five (5) properties were listed and sold at Tax Sale of unpaid municipal charges and the lien holder paid a premium for each Tax Sale Certificate; and

WHEREAS, Statute N.J.S.A. 54:5-33 states if redemption is not made within five years from the date of sale, the premium payment shall be turned over to the Treasurer of the municipality and become part of the funds of the municipality.

<u>Block</u>	<u>Lot</u>	<u>Certificate #</u>	<u>Premium Amount</u>
272	8	14-97	\$ 300.00
107	5.1	11-03	100.00
42	18	9-04	500.00
364.3	3	31-05	11,000.00
349.3	8	3-06	<u>6,000.00</u>
			\$17,900.00

WHEREAS, it is recommended by the Tax Collector, that these premiums be turned over to the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Tax Collector is hereby authorized to turn over the premiums in the amount of \$17,900.00 to the Borough of South River as per Statute 54:5-33.

DATED: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES: 2012-373

DECEMBER 3, 2012

RESOLUTION

WHEREAS, the official tax, utility, consumer deposit and developer escrow 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 Tax Collector, Utility Collector and Chief Financial Officer recommend these changes.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector, Utility Collector and Chief Financial Officer be and are hereby authorized to cancel all balances less than \$10.00.

DATED: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-374

DECEMBER 3, 2012

RESOLUTION

I, John M. Krenzel, with the advice and consent of the Council of the Borough of South River, do hereby appoint Daniel Cosentino as a regular member of Engine Company #1, South River Fire Department of the Borough of South River effective as of this date.

/s/ John M. Krenzel
Mayor

DATED: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-375

DECEMBER 3, 2012

RESOLUTION

WHEREAS, current ordinance requires that the Governing Body act on a recommendation of the Borough Administrator for an adjustment to the Annual Power Cost Adjustment Factor at the first meeting in December; and

WHEREAS, the Borough Administrator has recommended that there be no change for 2013 in the Annual Power Cost Adjustment and that the Annual Power Cost Adjustment remain as negative one cent.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that the Annual Power Cost Adjustment for the year 2013 shall remain at negative one cent.

DATED: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

Councilman Roselli questioned status of problems related to Opsolve and whether payment of bill should be withheld. Mr. Zanga advised that he and Mr. Dudas were meeting with the President of Opsolve next week to discuss the issues and will keep Council informed. Mr. Schwartz advised that a letter was sent to Opsolve putting them on notice. Councilman Roselli stated he will approve bill but stated for the record, that he will vote against any future bill if no progress is made.

RES: 2012-376

DECEMBER 3, 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 \$606,421.21 and previously paid claims in the amount of \$1,479,966.40 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: DECEMBER 3, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

Clm. Roselli abstained on item B1073 on bill list.

November 30, 2012
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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
3D001	3 D ARCHITECTURE							
	12-02882	10/26/12	FOUNDATION PLAN PERMIT DRAWING	Open	1,200.00	0.00		
76002	BENN, CHARLES							
	12-03200	11/29/12	FOOD DURING HURRICANE SANDY	Open	190.00	0.00		
76131	MILLER, CRAIG							
	12-02725	10/10/12	2012 Clothing Allowance	Open	50.00	0.00		
A0128	ADVANCED GENERATOR EXCHANGE							
	12-02600	10/01/12	Alternator Repairs-BLANKET	Open	598.53	0.00		
A0305	ALLIED OIL COMPANY LLC							
	12-03167	11/21/12	Fuel del 10/10/12	Open	5,680.74	0.00		
A0502	ARCARI & IOVINO ARCHITECTS							
	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	1,126.01	0.00		B
A601	APRUZZESE MCDERMOTT MASTRO &							
	12-02845	10/24/12	General Labor Matters 9/2012	Open	7,824.11	0.00		
ADP001	ADP, INC.							
	12-03106	11/15/12	SERVICE FOR P.E. 11/04/12	Open	438.00	0.00		
ASPH001	ASPHALT CARE EQUIPMENT							
	12-02528	09/25/12	Training for Paver	Open	445.00	0.00		
B0750	B & W CONSTRUCTION CO							
	12-02043	07/24/12	INFRARED TRENCHES ON MAIN ST.	Open	6,984.73	0.00		
	12-02546	09/25/12	33 REDWICK WAY WATER PROBLEM	Open	2,872.91	0.00		
	12-02628	10/02/12	CONSTRUCT CATCH BASIN @ WILSON	Open	14,626.52	0.00		
	12-03017	11/07/12	WATER LEAK OBERT & WASHINGTON	Open	8,939.79	0.00		
	12-03189	11/26/12	Install Bypass Pumps	Open	10,369.50	0.00		
	12-03191	11/26/12	Jackson St PS-Raised Elevation	Open	2,922.23	0.00		
	12-03192	11/26/12	Jackson St PS-Rep Clogged Pump	Open	879.00	0.00		
	12-03193	11/26/12	Jackson St-Install Elec Pump	Open	12,709.25	0.00		
	12-03194	11/26/12	Repair Broken Water Main-Kamm	Open	7,354.70	0.00		
	12-03195	11/26/12	Video Sewer & Jetted Sewer-Bel	Open	1,473.00	0.00		
	12-03196	11/26/12	Jackson St PS-Conn Discharge	Open	960.00	0.00		
	12-03197	11/26/12	Rental of Pump for Jackson St	Open	14,699.55	0.00		
					84,791.18			
B0806	BANNISTER CO							
	12-03065	11/15/12	name plate	Open	41.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS							
	12-03148	11/19/12	RETAINER FOR 10/12	Open	400.00	0.00		
	12-03149	11/19/12	SABIR, AMEER #1418	Open	350.00	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
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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
B0952 BIGNELL PLANNING CONSULTANTS Continued								
	12-03150	11/19/12	MATVIYISHN, Y. #1423	Open	215.00	0.00		
					965.00			
B1014 BODAK, ROBERT								
	12-03031	11/13/12	clothing allowance	Open	405.00	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC								
	12-02601	10/01/12	Mower Supplies-BLANKET	Open	142.82	0.00		
B1083 BRINK'S US, INC.								
	12-03107	11/15/12	SERVICE FOR 10/12	Open	390.00	0.00		
BIAL01 DAVID BIALECKI								
	12-03117	11/15/12	CD REFUND	Open	330.89	0.00		
BLA010 ISILDA BLAIR								
	12-03080	11/15/12	Refund 2012	Open	30.00	0.00		
BUT001 DIANE BUTLER								
	12-03081	11/15/12	Refund 2012	Open	15.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &								
	12-03052	11/13/12	LOPEZ, M. #1411	Open	315.00	0.00		
C1393 MICHAEL CHICHANOWSKI								
	12-02711	10/10/12	2012 clothing Allowance	Open	1,000.00	0.00		
C1482 CME ASSOCIATES								
	12-03206	11/29/12	INSPECT CURBS	Open	108.00	0.00		
C1518 CONNEY SAFETY PRODUCTS, LLC.								
	12-02886	10/26/12	Raingear	Open	640.46	0.00		
C1555 COOPER ELECTRIC SUPPLY								
	12-02980	11/02/12	OEM Generator SN731086	Open	760.00	0.00		
C1569 COPPA'S TOWING								
	12-02782	10/16/12	Tow #545	Open	375.00	0.00		
C1599 CRISP POWER PRODUCTS CORP.								
	12-02885	10/26/12	batteries	Open	804.17	0.00		
CHIC01 HEATHER CHICHANOWSKI								
	12-02715	10/10/12	2012 Clothing Allowance	Open	200.00	0.00		
COMF001 COMFORT INN								
	12-03151	11/21/12	Rooms used for Hurricane	Open	3,440.00	0.00		
CRE001 ROBIN CREED & JOHN TORRES								
	12-03118	11/15/12	CD & ELECT. CURR.YR. REFUNDS	Open	131.35	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
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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
D1779	DECALS BY DESIGN, INC.							
	12-02745	10/11/12	Frost on the Pumpkin Update	Open	35.00	0.00		
E2039	TOWNSHIP OF EAST BRUNSWICK							
	12-03227	11/29/12	WATER SERVICE 10/1/12-1/1/13	Open	216,347.34	0.00		
E2046	EAST COAST EMERGENCY LIGHTING							
	12-03037	11/13/12	speaker parts	Open	183.33	0.00		
EMES01	EMESS MANAGEMENT							
	12-03119	11/15/12	ELECT.CURR.YR.REFUND	Open	13.20	0.00		
F2750	ROBERT J. MCKELL							
	12-02759	10/16/12	Supplies	Open	662.91	0.00		
F2788	FERNANDEZ CONSTRUCTION INC.							
	12-02752	10/16/12	APPLEBY AVE.ROADWY RESTORATION	Open	16,000.00	0.00		
F2835	FIRE FIGHTERS EQUIPMENT CO.							
	12-02884	10/26/12	hand lights	Open	632.20	0.00		
F2849	FLEETWASH, INC.							
	12-02604	10/01/12	wash Boro Trucks	Open	320.00	0.00		
F2871	FOREMOST FIRE PROTECTION LLC							
	12-02626	10/02/12	Annual Sprinkler Inspections	Open	3,827.15	0.00		
	12-02866	10/24/12	Safety Triangles for Trucks	Open	<u>447.90</u>	0.00		
					4,275.05			
FOX001	YOLANDA FOX							
	12-03120	11/15/12	CD REFUND	Open	46.65	0.00		
G3038	GARDEN STATE LABORATORIES, INC							
	12-02606	10/01/12	Coliform Analysis-October	Open	180.00	0.00		
H3719	HOME NEWS TRIBUNE							
	12-02830	10/19/12	Shred Event Ad	Open	378.00	0.00		
HAZ001	HAZ-MAT DQE INC							
	12-02580	09/28/12	Rehab Equipment	Open	2,470.20	0.00		
HEIND001	H.E INDUSTRIES LLC							
	12-03199	11/29/12	BATTERY LAP TOP COMPUTER	Open	92.95	0.00		
INF001	INFORMATION MANAGEMENT CORP							
	12-03053	11/13/12	REINSTATEMENT OF EMS MOBILE	Open	2,590.00	0.00		
J4578	JESCO COMPANY							
	12-02904	11/02/12	Service Call-10/24/12	Open	466.50	0.00		
J4660	JOE'S HEATING INC							
	12-02608	10/01/12	4th Qtr HVAC Maint	Open	1,245.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
J4660	JOE'S HEATING INC			Continued				
	12-03072	11/15/12	Repairs to A/C - PD	Open	<u>135.00</u>	0.00		
					1,380.00			
J4694	JOHNNY ON THE SPOT, INC.							
	12-03049	11/13/12	PORTA POTTY RENTALS	Open	558.00	0.00		
JOH100	JOHNNY'S LANDSCAPING SERVICE							
	12-03177	11/21/12	PLANT 22 TREES ALONG MAIN ST.	Open	9,300.00	0.00		
KNAP02	RICHARD KNAPP							
	12-03121	11/15/12	CD REFUND	Open	112.09	0.00		
KNOW01	PAMELA KNOWLES							
	12-03141	11/19/12	Refund Yoga 2012	Open	15.00	0.00		
KOC001	BARARA KOCH							
	12-03082	11/15/12	Refund Aerobics & Yoga 2012	Open	30.00	0.00		
KOSA01	JOYCE KOSA							
	12-03063	11/15/12	Refund/cancel The Confession	Open	30.00	0.00		
	12-03083	11/15/12	Refund Aerobics & yoga 2012	Open	<u>30.00</u>	0.00		
					60.00			
L5128	LANGUAGE LINE SERVICES							
	12-02816	10/18/12	Language Translation Service	Open	15.30	0.00		
L5252	LIGHTHOUSE ELECTRIC OF CENTRAL							
	12-03055	11/15/12	wire New Generator-FD	Open	3,480.00	0.00		
L5256	LINCOLN FINANCIAL GROUP							
	12-03143	11/19/12	GTL, LIFE & ADD FOR 12/12	Open	1,726.59	0.00		
LIG24	LIGHTHOUSE SOUTH RIVER LLC LG							
	12-03122	11/15/12	ELECT.CURR.YR.REFUND	Open	13.72	0.00		
M5698	MIDD CTY UTILITY AUTHORITY							
	12-02982	11/02/12	Landfill Charges-Oct. 2012	Open	37,180.82	0.00		
M5707	MIDDLESEX WELDING SALES,CO,INC							
	12-02610	10/01/12	Cylinder Rentals-October	Open	56.00	0.00		
M5856	MOTOROLA SOLUTIONS, INC.							
	12-02325	08/28/12	TRUCK RADIO	Open	4,662.80	0.00		
MARQ15	MARIA MARQUEZ							
	12-03123	11/15/12	CD REFUND	Open	146.60	0.00		
MARTIN10	KYLE MARTIN							
	12-02724	10/10/12	2012 Clothing Allowance	Open	200.00	0.00		
MCLAU01	EILEEN MCLAUGHLIN							
	12-03086	11/15/12	Refund yoga 2012	Open	30.00	0.00		

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MCLAU02 JENNIFER MCLAUGHLIN	12-03091	11/15/12	Refund Yoga 2012	Open	15.00	0.00		
MERI001 MERIDIAN OCCUPATIONAL HEALTH	12-03041	11/13/12	Dispatcher - Physical D.D.	Open	105.00	0.00		
MUS004 MUSEUM OF ARTS & DESIGN	12-03190	11/26/12	Deposit DorisDuke tour 1/16/13	Open	50.00	0.00		
MUS010 MUSEUM OF THE MOVING IMAGE	12-03144	11/19/12	Deposit BehindTheScreen 3/6/13	Open	73.13	0.00		
N6190 THOMAS J. NOTO, P.E.	12-03057	11/15/12	Elect. Eng Services-October	Open	5,520.00	0.00		
	12-03058	11/15/12	Elect. Eng Services-Hurricane	Open	<u>4,370.00</u>	0.00		
					9,890.00			
06521 OPSOLVE, LLC.	12-03108	11/15/12	BILLING FOR 10/12	Open	723.58	0.00		
06522 OPSOLVE, LLC.	12-03035	11/13/12	LEAF BAG INSETS FOR BILLING	Open	255.13	0.00		
	12-03109	11/15/12	BILLING FOR 10/12	Open	3,189.70	0.00		
	12-03110	11/15/12	BILLING FOR 10/12	Open	<u>16,260.26</u>	0.00		
					19,705.09			
P7169 PRIME-STRIPE	12-03036	11/13/12	ATHLETIC WHITE PS-20-644	Open	314.55	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	12-03209	11/29/12	NYPA BILLING 10/12	Open	9,731.82	0.00		
PAK001 PAKS RENOVATIONS CORP.	12-03171	11/21/12	Water Damage Restoration	Open	37,731.19	0.00		
PET001A PETRIK, JAN	12-03217	11/29/12	Re-imburement-Mileage & Tolls	Open	75.70	0.00		
PR002 PRINCETON SUPPLY	12-02881	10/26/12	Janitorial Supplies	Open	1,595.74	0.00		
PRU010 RAISSA PRUS	12-03092	11/15/12	Refund Yoga 2012	Open	15.00	0.00		
R7329 V E RALPH & SON INC	12-02255	08/22/12	Medical Supplies	Open	3,013.27	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	12-03070	11/15/12	Repair Bay Door - Boro Garage	Open	368.00	0.00		
R7434 RAPHAEL BUS COMPANY INC.	12-02684	10/05/12	Brakes for Truck #26	Open	1,108.50	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7451 RICOH AMERICA'S CORPORATION	12-03129	11/15/12	4 TONER CARTRIDGES	Open	421.29	0.00		
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RON'S OFFICE MAINTENANCE	12-03133	11/15/12	CLEANING SERVICES FOR 11/12	Open	2,190.00	0.00		
ROND010 DIANE RONDESKO	12-03084	11/15/12	Refund Aerobics 2012	Open	15.00	0.00		
ROVIL01 SAMANTHA ROVILLOS	12-03124	11/15/12	CD REFUND	Open	142.30	0.00		
RUSS10 DANIELLE RUSSOMANO	12-03125	11/15/12	CD REFUND	Open	168.90	0.00		
S7693 SAFETY KLEEN CORP.	12-03071	11/15/12	Parts Washer Solvent	Open	497.51	0.00		
S7720 SAYREVILLE, BORO OF	12-02748	10/11/12	Standby 9/16/12 to 9/30/12	Open	2,676.55	0.00		
	12-02903	11/02/12	Standby 10/01/12 to 10/15/12	Open	<u>4,812.39</u>	0.00		
					7,488.94			
S7754 SCHULMAN, WIEGMANN & ASSOC. INC	12-03183	11/26/12	Transcript of Taped Interview	Open	236.25	0.00		
S7803 SENSUS TECHNOLOGIES INC.	12-02663	10/05/12	Water Meters	Open	2,761.50	0.00		
S7859 SHERWIN WILLIAMS CO.	12-02598	10/01/12	Road Paint/Supplies	Open	45.93	0.00		
S7877 SAKER SHOPPRITES INC	12-02837	10/24/12	OOA and Food Banks Supplies	Open	1,093.94	0.00		
	12-03096	11/15/12	Rec, OOA and Food Bank Reim	Open	<u>2,093.86</u>	0.00		
					3,187.80			
S8132 SS PETER & PAUL CHURCH	12-03019	11/07/12	Gen. Elect 11/6/12	Open	450.00	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES, LLC	12-02350	08/29/12	Various Signs	Open	969.95	0.00		
	12-02618	10/01/12	Various Signs	Open	<u>375.00</u>	0.00		
					1,344.95			
SMIT010 MONICA SMITH	12-03126	11/15/12	CD REFUND	Open	10.38	0.00		
SROCZ01 DAWN SROCZYNSKI	12-03127	11/15/12	CD REFUND	Open	128.99	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SW00001 RAYMOND SWOBODA	12-03185	11/26/12	CD REFUND	Open	294.11	0.00		
SZEB02 JOSEPH SZEBENYI	12-03219	11/29/12	REIMBURSEMENT - CLOTHING	Open	179.00	0.00		
	12-03221	11/29/12	REIMBURSEMENT - CLASS	Open	<u>100.00</u>	0.00		
					279.00			
T8324 TAYLOR OIL CO INC.	12-02981	11/02/12	Fuel Del 10/18/12	Open	1,460.54	0.00		
T8369 TELX INC	12-02160	08/07/12	CABLING & WIRING FOR LIBRARY	Open	8,850.00	0.00		
	12-02729	10/10/12	Phone System Update	Open	<u>2,195.00</u>	0.00		
					11,045.00			
T8383 TDT SCREEN DESIGN & PRINTING	12-03005	11/05/12	Shirts for Frost on the Pump	Open	995.00	0.00		
T8539 TRIUS, INC.	12-01873	07/11/12	Sweeper-#501020 Curtain Sets	Open	933.34	0.00		
T8552 TRUGREEN LP	12-02515	09/19/12	App. #4-Early Fall	Open	1,012.50	0.00		
U8802 UNIFIRST CORPORATION	12-02563	09/25/12	Uniform Rental 10-30-12	Open	105.79	0.00		
	12-02896	10/26/12	Uniform Rental 11-6-12	Open	105.79	0.00		
	12-02897	10/26/12	Uniform Rental 11-13-12	Open	<u>105.79</u>	0.00		
					317.37			
U8810 UNITED COMPUTER SALES & SVC.IN	12-01531	06/05/12	BLACKBERRY SUPP.1 YR.FRM7/6/12	Open	467.00	0.00		
	12-02834	10/19/12	computer router	Open	490.75	0.00		
	12-03050	11/13/12	SERVICE FOR 11/12	Open	<u>2,740.00</u>	0.00		
					3,697.75			
V8960 VALLEY POWER INC.	12-02509	09/19/12	Class 1, 65' Penta Poles	Open	4,273.50	0.00		
V9046 VILLAGIOS RESTAURANT	12-03039	11/13/12	Food Bank Reimbursement Volun	Open	137.50	0.00		
	12-03131	11/15/12	Food Bank -Volunteer Lunch	Open	<u>71.00</u>	0.00		
					208.50			
W9328 WESCO DISTRIBUTION, INC.	12-02819	10/19/12	Span Tap Boxes #S4P28A	Open	3,529.80	0.00		
	12-02820	10/19/12	Hendrix Spacer Cable Brackets	Open	1,680.00	0.00		
	12-02977	11/02/12	Elster Meters FM2S	Open	42,200.00	0.00		
	12-02978	11/02/12	Various Utilities Poles	Open	<u>14,187.50</u>	0.00		
					61,597.30			

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w9471	SHARON WITKOWSKI							
12-02901	10/26/12	Aerobics Classes	Open	70.00	0.00			
WOJC01	ANNA WOJCIK							
12-03128	11/15/12	CD REFUND	Open	86.48	0.00			
Total Purchase Orders:		139	Total P.O. Line Items:	330	Total List Amount:	606,421.21	Total Void Amount:	0.00

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	184,331.83	0.00	184,331.83	0.00
WATER UTILITY	2-02	233,348.44	0.00	233,348.44	0.00
ELECTRIC UTILITY	2-03	111,897.01	0.00	111,897.01	0.00
	2-15	<u>1,546.29</u>	<u>0.00</u>	<u>1,546.29</u>	<u>0.00</u>
Year Total:		531,123.57	0.00	531,123.57	0.00
GENERAL CAPITAL	C-06	46,524.03	0.00	46,524.03	0.00
ESCROW ACCOUNT	E-17	880.00	0.00	880.00	0.00
OTHER TRUST ACCOUNTS	T-05	8,726.21	0.00	8,726.21	0.00
WATER CAPITAL	W-07	19,167.40	0.00	19,167.40	0.00
Total of All Funds:		<u>606,421.21</u>	<u>0.00</u>	<u>606,421.21</u>	<u>0.00</u>

Wire transfers for pay meeting of 12/03/12							
Date	From	Account	Amount	To	Account	Amount	Comment
11/20/2012	PNC Electric Utility Account	8015731646	\$ 106,256.00	NexEra Energy Power Marketing LLC	3761227650	\$ 106,256.00	Monthly electric payment
11/20/2012	PNC Electric Utility Account	8015731646	\$ 205,241.68	PSE&G Energy Resources	9102641827	\$ 205,241.68	Monthly electric payment
11/21/2012	PNC Electric Utility Account	8015731646	\$ 28,475.12	PJM Settlement INC	8028557495	\$ 28,475.12	Weekly electric payment
11/29/2012	PNC Electric Utility Account	8015731646	\$ 30,702.21	PJM Settlement INC	8028557495	\$ 30,702.21	Weekly electric payment
11/30/2012	PNC Current Account	8013657761	\$ 810,000.00	DTC	66027306	\$ 810,000.00	2007 Bond Principle
11/30/2012	PNC Current Account	8013657761	\$ 254,059.39	DTC	66026776	\$ 254,059.39	2007 Bond Interest
11/30/2012	PNC Water Utility Account	8015731638	\$ 44,000.00	DTC	66027306	\$ 44,000.00	1977 Bond Principle
11/30/2012	PNC Water Utility Account	8015731638	\$ 1,232.00	DTC	66026776	\$ 1,232.00	1977 Bond Interest
			\$ 1,479,966.40			\$ 1,479,966.40	

COUNCIL COMMENTS

Councilman Roselli

- Attended Christmas Tree lighting; successful event; commended Recreation Department
- Asked Council to put item relating to payment plan for utilities for residents and businesses suffering hardship due to Sandy on the next business agenda

Councilman Guindi

- Food Bank going strong; requested donations and volunteers
- Met with Helping Hands of New Jersey; volunteers will continue to work on homes in South River as much as possible; donations are needed; contact 609-334-5710, www.hhonj.org
- SR Fire Department Boot Drive last weekend collected \$3,800 for South River Food Bank
- Resident Sue Olsen made a “light of hope” for houses damaged by storm

Councilman Vaughn

- Library – not planning to open until January; punch list items need to be done
- FEMA – has bought homes damaged by storm; asked Glenn Lauritsen and Charlie Benn to contact FEMA for information; any assistance from FEMA will help
- Dept. of Labor – temporary disaster employment – contact 877-682-6238 or e-mail sandyhelp@dol.state.nj.us

Councilman Trzeciak

- Radio communications project – happy to proceed with upgrade
- Sandy – many residents, including himself, have been displaced; resources available; town is coming together; meeting with FEMA; Councilman Hutchison affected too; heart goes out to everyone
- Fire Department collected \$3800 for Food Bank

Councilwoman Farren

- Heart goes out to everyone who cannot be in their homes now
- FEMA – has been in South River; slow process
- Commended Mrs. Olsen for reaching out to Council
- Grants may be available for people who cannot re-build their homes

Councilman Hutchison

- Happy that Council is moving forward purchase of property for fire house
- Parks and Recreation meeting – 12/4 – 7:00 p.m. SR High School
- 12/7 – Pearl Harbor Day; hats off to all veterans who sacrificed their lives
- 12/7 – Hanukkah begins at sundown
- Congratulations to Laura Kahse and Lakisha Burgess on Christmas tree lighting
- Happy that Council passed the resolution on annual power cost adjustment
- DPW – 700 tons of debris collected in South River; continue to put debris out; will be picked up; commended DPW workers
- Has been displaced; thanked all for generous offers; difficult for everyone; South River will be back; keep positive

Mayor Krenzel

- Encouraged residents to take advantage of the many activities in town
- Fire Dept. Boot Drive – very successful
- Library – will open January 2013
- Walked around town and met residents affected by Sandy
- Diocesan of Metuchen – working out of St. Stans in Sayreville; offering services to residents
- Made application to Local Finance Board for waiver of down payment for bond ordinance for improvements
- Special Council Meeting on 12/10/12 regarding Sandy; FEMA representative, Congressman Holt, Borough staff will be present; will listen to residents' concerns; whatever can be done will take time
- January 2013 – special meeting with department heads will take place to review strategy to handle disaster in future; residents will be invited

Public Comment (for good and welfare of borough)

Ariel Torres, Water St.

- Expressed concerns regarding flooding of home; has happened nine times over the years

Susan Olsen, 9 Albert St.

- South River needs help due to Sandy; volunteers/workers are needed; plumbers, electricians
- Trying to start a citizens group to help people who have lost everything

Monica Jackson, 23 Belmont Ave.

- Thanked DPW and Sanitation Department; commended workers
- Not able to live in house now; will contact FEMA
- Concentrate on South River

Paul Zelanko, Olchaskey Ave.

- Food Bank – asked by Sts. Peter and Paul to vacate by mid January; will need another location for distribution and storage; open certain hours; giving away winter coats; all volunteer services at Food Bank; Thanksgiving Day – put meal out for community
- Praised SR Fire Dept. on raising \$3,800 for Food Bank
- Commended DPW workers – say team work makes the dream work

Mike Palazzolo, 31 Water St.

- Home completely wiped out due to Sandy
- Asked Council to find out way for FEMA to buy out homes; would help everyone
- Expressed frustration with insurance process

Ariel Torres, Sr.

- Lived on Water St. for 25 years; flooded nine times
- Expressed frustration with insurance process
- Asked Council to help buy houses
- People have walked away from homes
- Has no money; lost everything

Monica Jackson, 23 Belmont Ave.

- Asked if Special meeting on 12/10 could be held in larger area such as high school rather than in Council Chambers. Mayor said he would consider another location for the meeting.

Ariel Torres, Water St.

- Thanked DPW workers for their help
- Thanked Food Bank
- Please consider another location for 12/10 meeting

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

Mayor Krenznel stated that notices will be delivered to residents regarding time and location of Special Meeting to be held on 12/10/12.

Adjournment

Councilman Roselli moved that this meeting be adjourned at 10:15 p.m. Councilwoman Farren seconded the motion. So carried.

Respectfully submitted on
December 14, 2012

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on December 17, 2012