

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2013-14 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 April 22, 2013 and was called to order by Mayor Krenzel at 9:10 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Guindi, Hutchison, Jones, Roselli, Vaughn

Councilman Haussermann was absent.

Also attending this meeting were Frederick C. Carr, Borough Administrator, Fred Rubinstein, Esq., (sitting in for James Nolan, Esq., Borough Attorney), Joseph Zanga, Chief Financial Officer and Andy Hodulik, Borough Auditor.

MINUTES

The Minutes of Meeting No. 10 held April 8, 2013 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

Mayor Krenzel read a Proclamation naming April 2013 as Sexual Assault Awareness Month.

Resolution to Read Budget by Title Only

WHEREAS, NJSA 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of the hearing a

complete copy of the approved budget as advertised has been posted in Town Hall and copies have been made available by the Clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED that the budget shall be read by title only.

DATED: APRIL 22, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

PUBLIC HEARING ON 2013 MUNICIPAL BUDGET

Mayor Krenzel stated that the public hearing on the 2013 Municipal Budget would be held this evening. The state has responded to the budget, but because the Borough needs to review the state's response, the budget will not be adopted by the Council tonight.

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

Bill England, 3 High St.

- Questioned Capital outlay; debt service; Electric Utility's shared rate, basic rate, projected revenues, reduction in service charge; Sandy costs; Current Fund. Mr. Carr and Mr. Zanga responded.
- Questioned plans for future road improvement programs; capital improvement funds. Mayor asked Councilman Roselli status of next road improvement program. Councilman Roselli stated Council will have to decide as a whole; capital improvements will be repairs to Sandy; FEMA reimbursement is not known yet.
- Questioned reduction in MCUA costs. Mr. Zanga responded.
- DPW – suggested Council consider one-arm bandit garbage truck when purchasing new truck.
- Questioned library reduction. Councilman Roselli responded.
- Questioned line items on county programs.

Teresa Hutchison, 3 Washington St.

- Questioned if 15% reduction in electric rates is in budget. Councilman Roselli stated have not put anything in budget at this time; partly due to Sandy; waiting for recommendation from council member.
- Should be made clear to seniors/residents that electric rates were not reduced, service charge was. Councilman Roselli stated budget is not being adopted; State has to review; not off table yet.
- Asked Council to keep public informed on rate decrease.

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

ORDINANCES – SECOND READING & PUBLIC HEARING

Ord. 2013-9

BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 2010-9 FINALLY ADOPTED APRIL 26, 2010 PROVIDING FOR THE ACQUISITION OF VARIOUS EQUIPMENT, ROAD IMPROVEMENTS AND VARIOUS OTHER IMPROVEMENTS AS AMENDED BY BOND ORDINANCE NUMBER 2011-26 FINALLY ADOPTED AUGUST 8, 2011 BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, TO AMEND THE DESCRIPTION SET FORTH THEREIN

WHEREAS, The Borough of South River, in the County of Middlesex, State of New Jersey (the “Borough”) adopted bond ordinance no. 2010-9 on April 26, 2010 (the “2010 Ordinance”) authorizing the acquisition of various equipment, road improvements and various other improvements;

WHEREAS, the Borough adopted bond ordinance no. 2011-26 on August 8, 2011 (the “2011 Ordinance, and collectively with the 2010 Ordinance, the “Prior Ordinance”), amending the purpose of the 2010 Ordinance; and

WHEREAS, the Borough has determined that the purpose of the Prior Ordinance should be further amended to include the acquisition and installation of a wash pad at the DPW facility and the acquisition of a DPW inspection vehicle

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

SECTION 1. Section 3(vi) of the Prior Ordinance is hereby amended to read as follows:

- “SECTION 3. vi) Acquisition of various equipment for the Department of Public Works, including a compactor roller, asphalt hot patcher, three (3) riding lawn mowers, hand mower and trailer, leaf machine, mechanic utility pick-up with hydraulic gate, signage, a non-passenger four wheel drive vehicle, a wash pad (including installation) at the DPW facility and an inspection vehicle with a total appropriation and estimated cost of \$331,000, estimated maximum amount of bonds or notes therefore of \$314,450, and an average period of usefulness of 5 years;”

SECTION 2. The Capital Budget of the Borough is hereby amended, as necessary, to conform with the provisions of this amendatory bond ordinance and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs (the “Director of the Division of Local Government Services”), will be on file in the office of the Clerk and will be available for public inspection.

SECTION 3. Except as expressly amended hereby, the Original Ordinance shall remain in full force and effect.

SECTION 4. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

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

Mayor Krenzel asked if the Councilmembers have any comments.

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

ROLL CALL VOTE

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

PUBLIC COMMENTS-(agenda items only)

Bill England, 3 High St.

- Asked Councilman Roselli about the review of this year's budget compared to last year's budget. Councilman Roselli responded. Mayor Krenzel responded.

RESOLUTIONS

RES: 2013- 176

APRIL 22, 2013

RESOLUTION

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

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

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

UTILITY CUSTOMER

ACCOUNT NUMBER REASON AUTH YEAR AMOUNT

BASAAM HABIB 9 Lee Street South River, NJ 08882 #65-999-938-004	Elect Credit	Refund	2013	\$727.79
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DATED: APRIL 22, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Jones, Roselli, Vaughn

NAYS: None

ABSENT: Haussermann

RES: 2013-177

APRIL 22, 2013

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>
65-999-932-537 ELEC CURRENT	MARIA CONCEICAO 152 JOHNSON PL SOUTH RIVER, NJ 08882	\$15.04
65-999-000-304 ELEC CURRENT	MORGAN PROPERTIES MS #3 VILLAGE GREEN 6175 P O BOX 182585 COLUMBUS, OH 43218	\$9.07
65-999-880-980 ELEC CURRENT	NJ FIRST REALTY LLC 431 CRANBURY RD EAST BRUNSWICK, NJ 08816	\$363.31
65-999-000-062 CD	JASON NOGUERAS & MEGAN ROSE 342 CROWS MILL RD FORDS, NJ 08862	\$302.30
65-999-973-853 CD	MANUEL PAUSEIRO	\$37.98
65-999-973-853 ELEC CURRENT	52 WHITEHEAD AVE APT 3	\$50.78
66-999-981-948 WTR CURRENT	SOUTH RIVER, NJ 08882	\$37.65
65-999-869-573 CD	EDDIE SANTIAGO 143 SHERMAN AVE APT 2 JERSEY CITY, NJ 07307	\$168.14
65-999-996-810 ELEC CURRENT	FATIMA SANTOS 10 TYSKA AVE SAYREVILLE, NJ 08872	\$57.39
65-999-886-898 CD	ROBERT TAYLOR 254 MAIN ST SOUTH RIVER, NJ 08882	\$105.89

65-999-856-593 CD	T&Y ASSOC LLC c/o QUANG NGUYEN TUAN 62 LEEDS DR SOUTH PLAINFIELD, NJ 07080	\$980.57
65-999-000-289 ELEC CURRENT	ROBIN VAN SOMEREN	\$94.46
66-999-000-083 WTR CURRENT	4 EISENHOWER DR SAYREVILLE, NJ 08872	\$87.60
65-999-856-967 CD	STUART WEBER RIVERVIEW DR B11 SOUTH RIVER, NJ 08882	\$313.07

DATED: APRIL 22, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES: 2013-178

APRIL 22, 2013

RESOLUTION

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

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

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

UTILITY CUSTOMER

ACCOUNT NUMBER REASON AUTH YEAR AMOUNT

APICELLA, VINCENT Elec Credit Refund 2013 \$225.00
340 Whitehead Ave Apt 103
South River, NJ 0888 STATE LIFELINE
#65-999-899-372

DALETTO, JOHN Elec Credit Refund 2013 \$200.00
12 Watts St
South River, NJ 0888 STATE LIFELINE
#65-999-976-922

DATED: APRIL 22, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-179

APRIL 22, 2013

RESOLUTION

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

WHEREAS, a requisition dated April 1, 2013 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE: \$1,069,479.00

RESTORED FUNDS:

DEBT SERVICE EXPENSE: _____

TOTAL \$1,069,479.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by May 13, 2013.

DATED: APRIL 22, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-180

APRIL 22, 2013

RESOLUTION

WHEREAS, Ronald Perlman has submitted an application for a Mercantile License for a business known as J. M. Ahle Co., to be located at 190 William St., 2D, in the Borough of South River; and

WHEREAS, the nature of the business is administrative office for marketing services; 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 Ronald Perlman for a business known as J. M. Ahle Co., to be located at 190 William St., 2D, in the Borough of South River, New Jersey is hereby approved.

DATED: APRIL 22, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-181

APRIL 22, 2013

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:

Baseball/Softball Umpires to be paid at the rate of \$35.00 per game:

John DiStasio	Seth Fulds
Michael DiStasio	Julio Fuentes
George Pascale	Louis Kovach
Joe Haddad	Bob Bonfante
Michael Satterswaite	Maha Haddad

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

Dennis Pinto	David Kane
Marc Large	Kevin Burns
Michael O'Halloran	Frank Rocca

DATED: APRIL 22, 2013

/s/ John M. Krenzel
Mayor

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-182

APRIL 22 2013

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Enza Tsaptsinos to the position of Part-time Violation Clerk/Court Recorder of the Borough of South River at the salary of \$10.00/ per hour effective April 22, 2013.

DATED: APRIL 22, 2013

/s/ John M. Krenzel
Mayor

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-183

APRIL 22, 2013

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 members of the Board of Health:

Larisa Kolbik Term: 1/1/2013– 12/31/2015

Anastasia Kokinos – Alternate 1 (unexpired) Term: 1/1/2012 – 12/31/2013

Vera Silva – Alternate 2 Term: 1/1/2013 – 12/31/2013

DATED: APRIL 22, 2013

/s/ John M. Krenzel
Mayor

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES: 2013-184

APRIL 22, 2013

**RESOLUTION AUTHORIZING THE WAIVER OF FEES FOR THE REPAIRED
CURB BOXES FOR 29 WATER STREET AND 31 WATER STREET**

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, incurred costs for declaring emergency shut offs and repairing the curb boxes damaged by Superstorm Sandy for the property located at 29 Water Street and 31 Water Street in the Borough of South River; and

WHEREAS, the Borough of South River had billed the property owners for said repairs to 29 Water Street and 31 Water Street; and

WHEREAS, without acknowledging any liability, the Borough of South River has agreed to waive said costs and fee billed to the property owners located at 29 Water Street and 31 Water Street; and

WHEREAS, the Borough Attorney has noted his approval of said waiver;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that all fees and costs associated with the Borough's emergency repair of the curb boxes located at 29 Water Street and 31 Water Street be and are hereby waived by the Borough.

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

DATED: APRIL 22, 2013

April 22, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

Resolution 2013-185 was pulled from the agenda.

RES: 2013-186

APRIL 22, 2013

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 \$1,874,778.48 and previously paid claims in the amount of \$2,116,035.12, 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: APRIL 22, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

Councilman Jones abstained on Item 8132 on the bill list.

April 19, 2013
11:24 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
A0046 ABSOLUTE FIRE PROTECTION INC	13-00903	03/26/13	E-4 Check Engine Lite	Open	89.00	0.00		
A0128 ADVANCED GENERATOR EXCHANGE	13-00752	03/14/13	A/C / Alternator Repairs	Open	806.95	0.00		
A0305 ALLIED OIL COMPANY LLC	13-00948	04/03/13	Fuel Del 3/26/13	Open	8,432.35	0.00		
A0345 AMERICAN POWERNET MGMT. LP	13-00900	03/26/13	Management Fee for March 2013	Open	3,330.00	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	13-00789	03/15/13	General Labor - February 2013	Open	6,282.48	0.00		
ADP001 ADP, INC.	13-00929	03/27/13	SERVICE FOR P.E. 3/14/13	Open	72.34	0.00		
	13-00967	04/01/13	SERVICE FOR P.E. 3/24/13	Open	<u>543.41</u>	0.00		
					615.75			
B0750 B & W CONSTRUCTION CO	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	8,268.52	0.00		B
	13-00768	03/14/13	REPAIR SWR MAIN-AMHERST/HOLLAN	Open	21,903.46	0.00		B
	13-00832	03/19/13	REPAIR BROKEN SEWER-AMHERST ST	Open	10,174.18	0.00		
	13-00983	04/03/13	REPAIRED BROKEN MAIN-RR TRACK	Open	<u>4,774.99</u>	0.00		
					45,121.15			
B0801 JOHN BARAGONE	13-00978	04/03/13	Healthy Lunch Entertain. 5/21	Open	175.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	13-01007	04/05/13	PLANNING SVCS. FOR 3/13	Open	400.00	0.00		
	13-01008	04/05/13	CURRY, M. #1419	Open	353.75	0.00		
	13-01009	04/05/13	HATVIYISHYN, Y. #1423	Open	158.75	0.00		
	13-01010	04/05/13	MAZZEI, C. #1430	Open	83.75	0.00		
	13-01033	04/10/13	PISCO, C. #1426	Open	83.75	0.00		
	13-01095	04/18/13	SOARES, A. #1365	Open	856.25	0.00		
	13-01096	04/18/13	SOARES, A. #1365	Open	<u>83.75</u>	0.00		
					2,020.00			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	13-01079	04/18/13	DENTAL INS. FOR 4/13	Open	8,327.48	0.00		
B1052 BOB'S SIGN ART CENTER	13-00947	04/03/13	For Sale Banner-Lincoln School	Open	240.00	0.00		
B1083 BRINK'S US, INC.	13-00374	02/08/13	SERVICE FOR JANUARY 2013	Open	411.60	0.00		
	13-00721	03/08/13	SERVICE FOR 2/13	Open	413.40	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 11
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April 22, 2013

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
April 19, 2013 Borough of South River Page No: 2 11:24 AM Bill List By Vendor Id						
01083	BRINK'S US, INC. Continued					
13-01036	04/10/13 SERVICE FORM MARCH 2013	Open	414.30	0.00		
			1,239.30			
01103	BROWN & BROWN METRO, INC.					
13-01019	04/05/13 GEN./AUTO/EXCESS LIAB. - FIRE	Open	3,883.64	0.00		
01202	BYRAM LABORATORIES					
13-00987	04/03/13 AMI READS FOR 4/13	Open	3,080.85	0.00		
BAY001	BAY HEAD INVESTMENTS INC					
12-03273	12/04/12 NEW EMERG. MEDICAL VEHCICLE	Open	127,497.00	0.00		
C1336	CENTRAL JERSEY SECURITY, CORP.					
12-01883	07/11/12 BURGLAR ALARM FOR LIBRARY	Open	1,875.00	0.00		
C1361	CENTRAL JERSEY REGISTRAR ASSN					
13-00761	03/14/13 CJRA Spring Meeting 4/3/13	Open	25.00	0.00		
C1441	CIRCLE JANITORIAL SUPPLY					
13-00952	04/03/13 Janitorial Supplies	Open	986.59	0.00		
C1482	ONE ASSOCIATES					
12-02326	08/28/12 ENGINEERING/SURVEYING SVCS.	Open	5,864.00	0.00		B
13-00354	02/06/13 PRELIMINARY ASSESS. BL264.1 LTI	Open	443.75	0.00		B
13-01034	04/10/13 PISCO USE VAR. #1426	Open	231.00	0.00		
			6,538.75			
C1605	CREATIVE PRODUCT SOURCING, INC.					
13-00771	03/14/13 DARE GRADUATION DARUL ARQAM	Open	1,077.67	0.00		
C1646	CUMMINS-ALLISON CORP					
13-00830	03/19/13 Bags and Band for Shredder	Open	596.26	0.00		
C1668	CYCLEVAN UNLIMITED INC					
13-00328	02/06/13 BRUSH TRUCK SAFETY ACCESSORIES	Open	715.00	0.00		
13-00451	02/15/13 SAFETY ACCESSORY - BRUSH TRUCK	Open	450.00	0.00		
			1,165.00			
CARR01	FREDERICK CARR					
13-01087	04/18/13 Mileage Reimbursement	Open	55.30	0.00		
CONC01	MARIA CONCEICAO					
13-00990	04/05/13 ELECT. CURR. YR. REFUND	Open	15.04	0.00		
DOH013	SUZETTE DOHERTY					
12-03306	12/07/12 Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
E2027	E & G EXTERMINATORS INC					
13-00489	02/19/13 Pest Control-March	Open	162.00	0.00		
E2044	EAST COAST CUSTOM, LLC.					
13-00798	03/15/13 Hockey shirts	Open	1,260.00	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 11
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April 22, 2013

April 19, 2013
11:24 AM

Borough of South River
Bill List by Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2366 EMERGENCY SERVICES SYSTEMS, INC	13-00904	03/26/13	Green Command Lites-Chief #2	Open	169.00	0.00		
F2849 FLEETWASH, INC.	13-00755	03/14/13	Wash Boro Trucks	Open	480.00	0.00		
F2927 DONNA M. FRICKE	13-00943	04/02/13	March Exercise Classes	Open	420.00	0.00		
G3029 SOUTH RIVER HIGH SCHOOL	13-01048	04/11/13	Municipal Alliance Donation	Open	500.00	0.00		
G3030 GANN LAW BOOKS	13-00901	03/26/13	NJ Titles 40 and 40A	Open	299.00	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.	13-01050	04/11/13	General Code Supplement 23	Open	932.95	0.00		
G3173 GLOBAL PROD. & SOLUTIONS, LLC.	13-00969	04/03/13	Emerg. Repair-OPW Gate	Open	1,477.44	0.00		
G3179 GOFFCO INDUSTRIES, INC	13-00618	03/01/13	1tr head/commitment, jail	Open	238.80	0.00		
H3461 ZAYDA HARRIS	13-01035	04/10/13	Zumba class 4/8/13	Open	35.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	13-01047	04/11/13	Shelter Services March 2013	Open	150.00	0.00		
	13-01061	04/15/13	Animal call outs - 1st qtr	Open	675.00	0.00		
					825.00			
H3547 BOROUGH OF HELMETTA	13-01060	04/15/13	Second Qtr-13 AC Ser. Inter	Open	2,703.75	0.00		
H3719 HOME NEWS TRIBUNE	13-00589	02/26/13	Spring Hydrant Flushing	Open	723.24	0.00		
H3739 HOSE SHOP	13-00751	03/14/13	Hose Repairs for Vehicles	Open	163.15	0.00		
HAB001 BASAAM HABIB	13-00988	04/05/13	ELECT. CREDIT	Open	727.79	0.00		
HESS002 KEVIN HESSLER	13-00955	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
I4225 INSTITUTE FOR PROF. DEVELOPMENT	13-00891	03/26/13	AFS WORKSHOP - J.ZANGA 4/18	Open	99.00	0.00		
I4239 ITS, INC.	13-00439	02/14/13	Troubleshoot Well #2-No Start	Open	820.00	0.00		
	13-01030	04/10/13	Emergency Call Out-Well #2	Open	456.00	0.00		

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I4239 ITS, INC.								
	13-01031	04/10/13	Emergency Call Out-well #6	Open	<u>961.00</u> 2,237.00	0.00		
			Continued					
J4615 JERSEY ACCESS GROUP	13-00818	03/19/13	2013 MEMBERSHIP DUES	Open	150.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	13-01049	04/11/13	Porter John Fitzpatrick	Open	145.70	0.00		
KJ1001 KJI ELECTRONICS, INC.	12-02688	10/05/12	ANTENNA MATERIALS FOR EOC PROJ	Open	1,411.00	0.00		
K05T01 NICK KOSTENKO	13-00957	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
L5134 LANGUAGE SERVICES ASSOC.	13-00887	03/26/13	interpreter	Open	12.60	0.00		
L5195 LESCO / JOHN DEERE	13-00865	03/21/13	Grass Seed/Snapshot for Fields	Open	797.03	0.00		
	13-00902	03/26/13	Snap Shot	Open	<u>237.18</u> 1,034.21	0.00		
L5216 LIBERTY HALL MUSEUM	13-01017	04/05/13	Deposit Group Tour 5/20/13	Open	48.00	0.00		
L5256 LINCOLN FINANCIAL GROUP	13-01074	04/16/13	GTD, LIFE & ADD FOR 5/13	Open	1,733.41	0.00		
L5323 GEORGE LOGAN TOWING, INC.	13-00971	04/03/13	Tow Baker #9	Open	95.00	0.00		
LATR01 KARIE LATRAVERSE	13-00960	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
M5111 MCMANIKON, SCOTLAND & BAUMANN	13-01042	04/10/13	General Labor Matters 2/2013	Open	3,867.50	0.00		
M5421 W.B. MASON CO.	12-03527	12/27/12	Office Supplies	Open	385.83	0.00		
	13-00534	02/22/13	Copy Paper	Open	1,080.00	0.00		
	13-00638	03/05/13	Office Supplies	Open	638.09	0.00		
	13-00764	03/14/13	Office Supplies	Open	1,594.31	0.00		
	13-00829	03/19/13	Office Supplies	Open	631.65	0.00		
	13-00933	03/27/13	Office Supplies	Open	1,370.05	0.00		
	13-01077	04/18/13	CLASP ENVELOPES	Open	<u>412.36</u> 6,112.29	0.00		
M5643 MIDDLESEX CTY FIRE & PROT. ASSO	13-01003	04/05/13	2013 MEMBERSHIP DUES	Open	125.00	0.00		

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M5643 MIDDLESEX CTY FIRE & PROT.ASSO Continued	13-01012	04/05/13	CLASS 4/11/2013 - VISION 20/20	Open	<u>45.00</u> 170.00	0.00		
M5697 MGL PRINTING SOLUTIONS	13-00922	03/27/13	WORK ORDERS/ENEVOPLS	Open	627.00	0.00		
M5698 MIDO CTY UTILITY AUTHORITY	13-00953	04/03/13	Landfill Charges-March 2013	Open	37,091.57	0.00		
M5709 MIDDLESEX COUNTY TREASURER	13-00869	03/21/13	2013 COUNTY OPEN SPACE TAXES	Open	108,024.70	0.00		
M5712 MIDDLESEX COUNTY TREASURER	13-00868	03/21/13	2ND QTR. 2013 COUNTY TAXES	Open	1,176,562.83	0.00		
M5719 MIDDLESEX CTY FIRE ACADEMY	13-00926	03/27/13	TRAINING & EDUCATION	Open	414.00	0.00		
M5741 MIDDLESEX COUNTY MUNICIPAL JIF	13-00839	03/21/13	2013 INSURANCE ASSESSMENT	Open	156,319.50	0.00		
M5758 MIRACLE CHEMICAL CO.	13-00492	02/19/13	15% Sodium Hypochlorite	Open	852.75	0.00		
M5775 L-3 COM MOBILE VISION, INC.	12-02386	08/31/12	EXTRACT & REINSTALL SYSTEM	Open	800.00	0.00		
MART011 MARISSA KEROD	13-00961	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
MORG005 MORGAN PROPERTIES MS#3	13-00991	04/05/13	ELECT.CURR.YR.REFUND	Open	9.07	0.00		
MUS005 MUSEUM OF THE CITY OF NY	13-01084	04/18/13	Guided tour 6/5/13	Open	165.00	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	13-00989	04/05/13	STATE LIFELINE	Open	425.00	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	13-01044	04/10/13	MO.RETAINER & LEGAL SVCS. 3/13	Open	6,375.00	0.00		
N6190 THOMAS J. NOTO, P.E.	13-01004	04/05/13	REMOVE/REPLACE OCB'S WILLETT	Open	9,200.00	0.00		
	13-01021	04/10/13	Elect. Eng Services-March	Open	<u>5,750.00</u> 14,950.00	0.00		0
NCH001 NCH CORPORATION/ PARTS MASTER	13-00739	03/14/13	Misc. Nuts & Washers	Open	262.19	0.00		
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.	13-01059	04/15/13	State Registration Fees Dogs	Open	70.20	0.00		

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NJFIR01 NJ FIRST REALTY LLC	13-00992	04/05/13	ELECT. CURR. YR. REFUND	Open	363.33	0.00		
NOG01 JASON NOGUERAS & MEGAN ROSE	13-00993	04/05/13	CD REFUND	Open	302.30	0.00		
OLD001 OLD WESTBURY GARDENS	13-01085	04/18/13	Guided tour 6/10/13	Open	70.00	0.00		
P5000 PROFESSIONAL GOV'T EDUCATORS	13-00892	03/26/13	BANKRUPTCY SEM. -J.ZANGA 4/17	Open	90.00	0.00		
	13-00894	03/26/13	BANKRUPTCY SEM. R. DUDAS 4/17	Open	<u>90.00</u>	0.00		
					180.00			
P7107 PLATINUM GRAPHICS, INC.	13-00627	03/04/13	LETTERING-STRIPING UTILITY 6	Open	850.00	0.00		
P7162 PRESCRIPTION CORP.OF AMERICA	13-01006	04/05/13	PRESCRIPTION FOR 5/13	Open	43,951.26	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-01037	04/10/13	SERVICE FOR MARCH 2013	Open	6,731.65	0.00		
PAUS02 MANUEL PAUSETRO	13-00994	04/05/13	CD,ELECT.& WATER CURR.YR.REFUN	Open	126.43	0.00		
R7329 V E RALPH & SON INC	13-00788	03/14/13	Weather Shields	Open	306.00	0.00		
	13-00975	04/03/13	FERNO 35X AMBULANCE COT BLUE	Open	<u>5,489.00</u>	0.00		
					5,795.00			
R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RON'S OFFICE MAINTENANCE	13-01078	04/18/13	CLEANING SERVICES 4/13	Open	1,690.00	0.00		
RAMOS01 MAURA RAMOS-DIAS	12-03304	12/07/12	Refund 364th Boys BB 12-13	Open	35.00	0.00		
S7877 SAKER SHOPRITES INC	13-01046	04/11/13	Food Bank Reimbursements	Open	1,693.74	0.00		
S8132 SS PETER & PAUL CHURCH	13-00816	03/19/13	Rental of Hall for Food Bank	Open	4,500.00	0.00		
S8162 STAVOLA COMPANIES	13-00497	02/19/13	Hi Performance Cold Patch	Open	518.00	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	13-00866	03/21/13	MONTHLY PROSECUTOR SVC. 4/13	Open	1,240.67	0.00		

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SANT12 EDDIE SANTIAGO	13-00995	04/05/13	CD REFUND	Open	168.14	0.00		
SANTOS10 FATIMA SANTOS	13-00996	04/05/13	ELECT. CURR.YR. REFUND	Open	57.39	0.00		
SIMARD1 SYLVAIN SIMARD	13-00968	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
SOMER10 ROBIN VAN SOMEREN	13-00999	04/05/13	ELECT.& WATER CURR.YR.REFUND	Open	182.06	0.00		
T8324 TAYLOR OIL CO INC.	13-00949	04/03/13	Fuel Del 03/21/13	Open	2,425.20	0.00		
T8447 THYSSENKRUPP ELEVATOR CORP.	13-00950	04/03/13	Elev Maint. 2nd Qtr-PD	Open	865.19	0.00		
T8490 TOMARK SPORTS INC	13-00934	03/27/13	Additional windscreen supplies	Open	60.00	0.00		
T8538 TRYGAR & SONS HARDWARE, INC.	13-01023	04/10/13	Repair Courtroom Door	Open	127.00	0.00		
TAY10 ROBERT TAYLOR	13-00997	04/05/13	CD REFUND	Open	105.89	0.00		
TK1 TK1 SOLUTIONS	13-00977	04/03/13	IT SERVICES FOR 4/13	Open	2,300.00	0.00		
TRA002 TRANSPORTATION SAFETY APPAREL	13-00804	03/19/13	ANSI Class 2 Safety Vests	Open	759.87	0.00		
TVAS10 T&Y ASSOC. LLC	13-00998	04/05/13	CD REFUND	Open	980.57	0.00		
U8802 UNIFIRST CORPORATION	13-00917	03/27/13	uniform Rental 04-02-13	Open	112.13	0.00		
U8803 UNION CTY PROSECUTORS OFFICE	13-00733	03/12/13	Firearms Applicant Inv. & Laws	Open	60.00	0.00		
W9239 WATERFRONT MUSEUM	13-01001	04/05/13	Deposit for group tour 6/28/13	Open	75.00	0.00		
W9328 WESCO DISTRIBUTION, INC.	13-00679	03/08/13	Aluminum Pole Tag Holders	Open	909.00	0.00		
	13-00689	03/08/13	35' Telescoping Switch Stick	Open	<u>543.50</u>	0.00		
					1,452.50			
W9466 WISNIEWSKI & ASSOCIATES, LLC	13-01066	04/16/13	PUBLIC DEFENDER FOR 3/13	Open	527.09	0.00		

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W9466 WISNIEWSKI & ASSOCIATES, LLC Continued								
	13-01072	04/16/13	PUBLIC DEFENDER FEES FOR 4/13	Open	<u>527.09</u>	0.00		
					1,054.38			
WEB10 STUART WEBER								
	13-01000	04/05/13	CD REFUND	Open	313.07	0.00		
WOMEN001 WOMEN AWARE, INC.								
	12-02587	09/28/12	WAMA GRANT COORDINATOR	Open	40,144.00	0.00		8
Z9998 ZLATEN ZIFOVSKI								
	13-00050	01/17/13	Supplies-BLANKET	Open	142.76	0.00		
	13-00502	02/19/13	Supplies-BLANKET	Open	<u>30.99</u>	0.00		
					173.75			
<hr/> Total Purchase Orders: 141 Total P.O. Line Items: 334 Total List Amount: 1,874,778.48 Total Void Amount: 0.00								

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	48,798.35	0.00	48,798.35	0.00
CURRENT FUND	3-01	1,485,993.37	0.00	1,485,993.37	0.00
WATER UTILITY	3-02	52,316.30	0.00	52,316.30	0.00
ELECTRIC UTILITY	3-03	85,148.10	0.00	85,148.10	0.00
	3-12	70.20	0.00	70.20	0.00
	3-15	1,907.95	0.00	1,907.95	0.00
Year Total:		1,625,435.92	0.00	1,625,435.92	0.00
GENERAL CAPITAL	C-06	183,074.58	0.00	183,074.58	0.00
ESCROW ACCOUNT	E-17	1,851.00	0.00	1,851.00	0.00
ELECTRIC CAPITAL	L-08	9,200.00	0.00	9,200.00	0.00
OTHER TRUST ACCOUNTS	T-05	6,418.63	0.00	6,418.63	0.00
Total of All Funds:		1,874,778.48	0.00	1,874,778.48	0.00

Previously paid bills for
4/22/13

Date	From	Amount	To	Amount	Comment
4/5/2013	PNC Current Account	\$481,492.00	S.R. Board of Education	\$481,492.00	April's School debt Service Payment
4/5/2013	PNC Current Account	\$1,069,479.00	PNC Impress Account	\$1,069,479.00	April's School Tax Levy Payment
4/9/2013	PNC Gen. Cap. Account	\$ 9,926.12	TESSCO, Inc. PJM	\$ 9,926.12	Purchase of antenna for OEM
4/11/2013	PNC Electric Utility Account	\$16,617.01	Settlement Inc. PJM	\$ 16,617.01	Weekly elect. Pymt. 3/28 - 4/03/13
4/11/2013	PNC Electric Utility Account	\$ 21,055.16	Settlement Inc. State of NJ - Div. of Pensions	\$ 21,055.16	Monthly elect. Pymt. 3/13
4/12/2013	PNC Payroll Account	\$75,357.86	State of NJ - Div. of Pensions	\$ 75,357.86	Health Ins. - retired 4/13
4/12/2013	PNC Payroll Account	\$119,648.88	State of NJ - Div. of Pensions	\$ 119,648.88	Health Ins. - active 4/13
4/19/2013	PNC Electric Utility Account	\$40,901.19	PJM Settlement Inc.	\$ 40,901.19	Weekly elect. Pymt. 4/04 - 4/10/13
4/22/2013	PNC Electric Utility Account	\$85,109.50	NextEra Energy Power PSE&G	\$ 85,109.50	Monthly pool costs for dist. 3/13
4/22/2013	PNC Electric Utility Account	\$196,448.40	Energy Resources	\$196,448.40	Monthly elect. Pymt. for 3/13
		\$2,116,035.12		\$2,116,035.12	

Public Comment (for good and welfare of borough)

Susan Olsen, 9 Albert St.

- Expressed concern about notification to residents regarding the 4/24/13 Sandy meeting at the Elementary/Middle School Cafetorium.

Bill England, 3 High St

- Questioned facility charge reduction on utility bill; why reduction was not given to businesses; Council should reconsider reducing charge for all.

Teresa Hutchison, 3 Washington St.

- 5/18 – American Cancer Society Relay for Life; Board of Health supporting former President, Paul Zelanko; \$2 donation for star, \$5 donation for moon; donation forms available through Debbie Jones at 48 Washington St.; encouraged residents to sign up for event and support Paul Zelanko and/or loved ones battling cancer.

- Cultural Arts and Heritage Commission – preparations in full swing for Memorial Day Parade on 5/27; mailing sent to businesses; encouraged businesses to support parade
- Firehouse – supports new firehouse.

John Scala, 440 Old Bridge Turnpike

- 55 Reid St. – expressed concerns with spending money on repairs.
- Unhappy about not getting 15% electric rate decrease.

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

COUNCIL COMMENTS

Councilman Hutchison

- Electric service charge reduction – businesses and non-profits did not get reduction
- Kamm Ave. Phase II – paving has been done
- Memorial Day Parade Committee – met on 4/16
- Municipal Alliance Committee – met on 4/17; thanked CIm. Roselli for filling in for him
- Sandy Meeting – 4/24
- Board of Education meeting – 4/25; will ask if any interest in videotaping business meetings
- Operation Take Back – SRPD – dispose of old medicines
- CAHC meeting – 4/30 – 7:00 p.m. at Library
- Next Council meeting – 5/13
- Happy Mother's Day
- Commented on the tragic events of the Boston Marathon bombing

Councilman Jones

- ACS Relay for Life – 5/18 - supporting Paul Zelanko
- Operation RAM – need to update names for South River; send supplies overseas to military who live in South River; call Debbie Jones for information
- Congratulations to SR Rescue Squad on new ambulance
- Reverse 911 – asked Mayor to reach out to Chief regarding sending out bi-lingual messages
- Commented on Army Corps of Engineers exploring harbor and Seastreak ferry services; continues to urge politicians for assistance with Army Corps of Engineers on South River's flooding problems
- Suggested Borough send out a monthly informational newsletter to Sandy affected residents
- Hydrant flushing ongoing

Councilman Roselli

- Attended Municipal Alliance Committee meeting in Clm. Hutchison's place; John McKenna was appointed Chair, Jamie Keith, Vice Chair, Diane Nale, Secretary, Joseph Dezarlo, Treasurer; request was made to have Council discuss a program on Smoke Free Parks and the possibility of adopting ordinance to prohibit smoking in parks; request was also made for Council to consider having a bus to ferry residents to 7 Acres Park on National Night Out as was done last year; these two items to be placed at the 5/13 Business meeting.
- Recreation meeting - 5/7 – at high school
- Happy Mother's Day

Councilman Guindi

- Operation Take Back – 4/27 – SRPD
- Sandy Meeting – 4/24; people were notified; Council hears residents concerns regarding Sandy
- Happy Mother's Day
- Be careful driving; children out playing

Councilman Vaughn

- Asked BA about status of potholes on Raymond Place. Mr. Carr stated it was taken care of.
- Clm. Haussermann is absent due to the hospitalization of his partner, Marilou; prayers are with you
- Received a letter of appreciation from a resident regarding Marcus Court paving

Mayor Krenzel

- Thoughts are with Shawn and Marilou
- Spoke to Chief regarding reverse 911
- 5/13 – next Council meeting
- Main St./Thomas St. – road work being done
- Kamm Ave. completed – striping left
- 4/24 – Sandy meeting at 7:00 p.m. in Elementary/Middle School cafetorium; representatives from the DEP, FEMA, Army Corps of Engineers to be present
- Laptop – getting used to it
- Happy Mothers Day

Adjournment

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

Respectfully submitted on
May 9, 2013.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on May 13, 2013