

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

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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 May 28, 2013 and was called to order by Mayor Krenzler at 9:15 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Guindi, Haussermann, Hutchison, Jones, Roselli, Vaughn

Also attending this meeting were Frederick C. Carr, Borough Administrator and Fred Rubinstein, Esq. (sitting in for James Nolan, Esq., Borough Attorney).

#### MINUTES

The Minutes of Meeting No. 12 held May 13, 2013 was submitted to the Council for acceptance and/or amendment.

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

#### ROLL CALL VOTE

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

#### PUBLIC HEARING ON AMENDMENT TO 2013 MUNICIPAL BUDGET

Resolution 2013- 186A

May 13, 2013

**BOROUGH OF SOUTH RIVER  
AMENDMENT TO 2013 MUNICIPAL BUDGET**

WHEREAS, the Local Municipal Budget for the year 2013 was approved on the 11th day of March, 2013; and

WHEREAS, the public hearing on said Budget has been held as advertised; and

WHEREAS, the Mayor and Council desire to amend said Budget;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River, County of Middlesex, that the following amendments to the approved budget for 2013 be made:

RECORDED VOTE:

	AYES	NAYS	ABSTAIN	ABSENT
Guindi	X			
Haussermann	X			
Hutchison	X			
Jones	X			
Roselli	X			
Vaughn	X			

CURRENT FUND

From To

GENERAL REVENUES

3. Miscellaneous Revenues:		
Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:		
HCD Senior Coordinator	\$ 0.00	\$ 12,000.00
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	\$ 117,925.99	\$ 129,925.99
Summary of Revenues:		
3. Miscellaneous Revenues:		
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	\$ 117,925.99	\$ 129,925.99
Total Miscellaneous Revenues	\$ 6,519,909.78	\$ 6,531,909.78
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	\$ 8,535,583.34	\$ 8,548,693.34
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	\$ 7,850,809.86	\$ 7,711,100.86
Total Amount to be Raised by Taxes for Support of Municipal Budget	\$ 8,300,832.22	\$ 8,160,923.22
7. Total General Revenues	\$ 16,937,315.56	\$ 16,709,606.56
8. General Appropriations:		
(A) Operations - Within "CAPS":		
GENERAL GOVERNMENT FUNCTIONS:		
General Administration:		
Other Expenses	\$ 9,500.00	\$ 8,500.00
Cable Television	\$ 10,000.00	\$ 9,000.00
Mayor and Council:		
Other Expenses	\$ 19,350.00	\$ 17,350.00
Borough Clerk:		
Other Expenses	\$ 19,500.00	\$ 18,000.00
Elections:		
Other Expenses	\$ 6,500.00	\$ 5,500.00
Finance Administration:		
Other Expenses	\$ 61,000.00	\$ 46,000.00
Collection of Taxes:		
Other Expenses	\$ 23,000.00	\$ 21,000.00

Resolution 2013-186A

May 13, 2013

**BOROUGH OF SOUTH RIVER  
AMENDMENT TO 2013 MUNICIPAL BUDGET**

Assessment of Taxes:		
Other Expenses	\$ 18,000.00	\$ 15,500.00
Economic Development		
Other Expenses	\$ 1,500.00	\$ 2,500.00
Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.):		
Planning Board:		
Other Expenses	\$ 7,000.00	\$ 7,000.00
Board of Adjustment:		
Other Expenses	\$ 11,500.00	\$ 10,000.00
INSURANCE:		
Liability Insurance	\$ 199,000.00	\$ 184,000.00
PUBLIC SAFETY FUNCTIONS:		
Police:		
Salaries and Wages	\$ 3,175,000.00	\$ 3,165,000.00
Code Enforcement		
Other Expenses	\$ 3,000.00	\$ 2,850.00
Municipal Court		
Other Expenses	\$ 10,800.00	\$ 8,800.00
PUBLIC WORKS FUNCTIONS:		
Garbage and Trash Removal:		
Other Expenses	\$ 44,000.00	\$ 38,000.00
Health and Human Services Functions:		
Office on Aging		
Other Expenses	\$ 17,500.00	\$ 16,000.00
Animal Control		
Other Expenses	\$ 30,000.00	\$ 22,000.00
Parks and Recreation Functions:		
Department of Recreation:		
Salaries and Wages	\$ 87,000.00	\$ 87,000.00
Other Expenses	\$ 14,500.00	\$ 13,000.00
Celebration of Public Events, Anniversary or Holiday:		
Fireworks	\$ 11,000.00	\$ 10,000.00
Maintenance of Parks (Parks and Playground)		
Salaries and Wages	\$ 257,000.00	\$ 249,000.00
Other Expenses	\$ 31,000.00	\$ 28,500.00
Utility Expenses and Bulk Purchases:		
Telephone	\$ 70,000.00	\$ 64,000.00
Uniform Construction Code		
Appropriation Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)		
Other Expenses	\$ 5,500.00	\$ 7,500.00
Total Operations (Item 8(A)) within "CAPS"	\$ 10,565,513.00	\$ 10,476,763.00
Total Operations Including Contingent - within "CAPS"	\$ 10,569,113.00	\$ 10,477,263.00
Detail:		
Salaries and Wages	\$ 6,410,855.00	\$ 6,372,555.00
Other Expenses (Including Contingent)	\$ 4,158,258.00	\$ 4,104,708.00
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS":		
(2) Statutory Expenditures:		
Contribution to:		
Police and Firemen's Retirement System	\$ 787,178.00	\$ 746,319.00
Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	\$ 1,346,197.00	\$ 1,305,338.00
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	\$ 11,912,310.00	\$ 11,782,601.00
(A) Operations - Excluded from "CAPS":		
Interlocal Municipal Services Agreements:		
Middlesex County Improvement Authority		
Recycling:		
Other Expenses:	\$ 200,000.00	\$ 190,000.00
Total Interlocal Municipal Service Agreements	\$ 225,000.00	\$ 215,000.00
Public and Private Programs Offset by Revenues:		
County of Middlesex - Senior Center Coordinator	\$ 0.00	\$ 12,000.00

Resolution 2013-136A

May 13, 2013

**BOROUGH OF SOUTH RIVER  
AMENDMENT TO 2013 MUNICIPAL BUDGET**

Total Public and Private Programs Offset by Revenues	\$ 121,725.99	\$ 133,725.99
Total Operations - Excluded from "CAPS"	\$ 2,061,644.27	\$ 2,063,644.27
Detail:		
Other Expenses	\$ 2,061,644.27	\$ 2,063,644.27
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	\$ 4,137,770.27	\$ 4,139,770.27
(O) Total General Appropriations - Excluded from "CAPS"	\$ 4,137,770.27	\$ 4,139,770.27
(L) Subtotal General Appropriations (Items (H-1) and (O))	\$ 16,050,060.27	\$ 15,922,371.27
9. Total General Appropriations	\$ 16,837,315.56	\$ 16,709,606.56
Summary of Appropriations:		
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	\$ 11,912,310.00	\$ 11,782,501.00
(A) Operations - Excluded from "CAPS":		
Interlocal Municipal Services Agreements	\$ 225,000.00	\$ 215,000.00
Public and Private Programs Offset by Revenues	121,725.99	133,725.99
Total Operations - Excluded from "CAPS"	\$ 2,061,644.27	\$ 2,063,644.27
Total General Appropriations	\$ 16,837,315.56	\$ 16,709,606.56

BE IT FURTHER RESOLVED that this budget amendment be published in the Home News Tribune in the issue of May 23, 2013 and that a public hearing on this amendment will be held at the Criminal Justice Building, Council Chambers, 61 Main Street, South River, NJ on May 28, 2013 at 5:00 p.m. or soon thereafter at which time and place objections to the budget amendment may be presented by taxpayers or other interested persons.

DATED: May 13, 2013

ATTEST:

\_\_\_\_\_  
Patricia O'Connor, Municipal Clerk  
Borough of South River

Mayor Krenzel stated that the public hearing on the budget amendment would be held tonight, but there would not be a vote on the budget this evening.

Mayor Krenzel opened the public hearing.

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

Councilman Roselli moved that vote on the budget be tabled to the meeting of June 10, 2013. Councilman Guindi seconded the motion.

ROLL CALL VOTE

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

RESOLUTION AUTHORIZING EMERGENCY APPROPRIATIONS

RES:2013-206A

MAY 28, 2013

RESOLUTION

WHEREAS, the introduced 2013 Municipal Budget has not been finally adopted; and

WHEREAS, additional emergency temporary budget appropriations are required for the normal operation of the government and NJSA 40A:4-20 allows for the creation of emergency temporary appropriations.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED (not less than two-thirds of all members thereof affirmatively consenting) that in accordance with the provisions of NJSA 40A:4-20 emergency appropriations be made for.

GENERAL APPROPRIATIONS

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
Municipal Debt Service – Excluded from “CAPS”		
Interest on Bonds	\$ 10,650.00	\$ 154,650.00
Total Other Operations – Excluded from “CAPS”	\$ 1,051,757.00	\$ 1,195,757.00
Total Current Fund Appropriations	<u>\$ 8,361,756.00</u>	<u>\$ 8,505,756.00</u>

WATER UTILITY

<u>Operating:</u>		
Other Expenses - Insurance	\$ 370,000.00	\$ 600,000.00



Councilman Roselli 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 June 10, 2013 at 8:00 p.m. or soon thereafter in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Guindi seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS-(agenda items only)

Lou Bongiovi

- RFPs went out for architects for fire house in 2011; Mitchell Associates Architects was authorized to do some work for fire house in 2011.

Teresa Hutchison, 3 Washington St.

- Questioned why the Council was not using Mitchell Associates Architects for the fire house.

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

Councilman Hutchison stated that Res. 2011-209 authorizing RFQ for Firehouse Architect should be pulled from the agenda.

Councilman Hutchison moved that Mitchell Associates Architects be hired as the architect for the fire house. Councilman Guindi seconded the motion.

Council Discussion

- Discussion ensued at length among Council members regarding having an architect in place, the RFPs for architects that were submitted two years ago, whether the architects would honor the proposals as submitted.
- Clm. Roselli asked Clm. Hutchison to withdraw his motion to hire Mitchell Associates Architects. Clm. Hutchison declined to withdraw the motion. Clm. Guindi rescinded the second.

Council directed the Borough Administrator to contact the three architects that were recommended by the Fire Building Committee to see if they would honor the proposals that were submitted two years ago.

*Councilman Vaughn left the meeting at 10:30 p.m.*

RESOLUTIONS

RES: 2013-207

MAY 28, 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>
65-999-871-817 CD	CAT BARFIELD & HEATHER FLORIS 1027 MORNING GLORY DR MONROE TWP, NJ 08831	\$18.45
65-999-874-556 CD	MAMADOU BARRY 1 JOHN F KENNEDY BLVD APT 30E SOMERSET, NJ 08873	\$48.89
65-999-862-698 CD	CARMEN BONILLA & JOSE VEGA 102 A MAIN ST SOUTH RIVER, NJ 08882	\$244.36
65-999-856-483 CD	EMERY BROWN RIVERVIEW DR F8 SOUTH RIVER, NJ 08882	\$269.17
65-999-82-729 CD	JOAO CARDOSA 27 B FERRY ST SOUTH RIVER, NJ 08882	\$131.24
65-999-976-911 CD 65-999-976-911 ELEC CURRENT	KENNETH CHRISTIE P O BOX 142 SOUTH RIVER, NJ 08882	\$16.52 \$34.92
65-999-884-808 CD	DAVID EARL JR 11 CRUISER CT TOMS RIVER, NJ 08753	\$150.38
65-999-874-490 CD	HALEY EXNER 10458 MOSELLE ST SAN DIEGO, CA 92131	\$66.98
65-999-886-150 CD	JESUS FIGUEROA 6 CLINTON ST SOUTH RIVER, NJ 08882	\$101.03

65-999-000-323	ELEC CURRENT	JOHN & MARIE FROST 2 SCHACK AVE SOUTH RIVER, NJ 08882	\$4.95
65-999-854-822	CD	OMAR & NATALIA GARCIA 1924 UNION BLVD ALLENTOWN, NJ 18109	\$215.09
65-999-860-146	CD	GUADALUPE HERRERA 61 FERRY ST REAR APT SOUTH RIVER, NJ 08882	\$304.31
65-999-984-798	CD	MARILYN KIERNAN	\$115.04
65-999-984-798	ELEC CURRENT	C/O LAURA DENTI POA 221 AZALEA CT TOMS RIVER, NJ 08753	\$20.47
65-999-000-456	CD	THOMAS & HEATHER LABARBARA 9 OAKMONT TERRACE EAST WINDSOR, NJ 08520	\$265.98
65-999-855-713	CD	ZORAIDA MELENDEZ 148 GEORGE ST SOUTH RIVER, NJ 08882	\$284.35
65-999-865-492	CD	GRISELLE MOLINA 44 WINDING WOODS DR APT 4B SAYREVILLE, NJ 08872	\$116.02
65-999-898-162	ELEC CURRENT	PATRICIA & JAIME NARANGO 66 MAIN ST SOUTH RIVER, NJ 08882	\$152.54
65-999-857-638	CD	G OYETIMBO & B SHOWUNMI 552 LEWIS ST SOMERSET, NJ 08873	\$259.39
65-999-864-458	ELEC CURRENT	ROSE & ANTHONY PACIFICO 250 CRSCENT AVE APT 303 SPOTSWOOD, NJ 08884	\$53.18
65-999-854-723	CD	H, R S & S SABHARWAL 66 PRENTICE AVE APT A SOUTH RIVER, NJ 08882	\$290.16
65-999-000-218	CD	RUSSELL SERATELLI 111 LEONARDINE AVE APT H6A SOUTH RIVER, NJ 08882	\$140.38
65-999-855-163	CD	HORACIO & LISANDRA SOLIS 47 WILLETT AVE SOUTH RIVER, NJ 08882	\$163.65
65-999-856-109	CD	CAITLIN WHITE RIVERVIEW DR E3 SOUTH RIVER, NJ 08882	\$167.41

65-999-892-981 ELEC CURRENT ZLATAN & LUBA ZIFOVSKI \$200.00  
28 MAIN ST  
SOUTH RIVER, NJ 08882

/s/ Matthew Vaughn  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES: 2013-208

MAY 28, 2013

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, billed the property located at 29 Water Street for water consumption after the home was damaged by Superstorm Sandy; and

WHEREAS, the Borough of South River Council agreed that the bill should be waived as to the property located at 29 Water Street; and

WHEREAS, without acknowledging any liability, the Borough of South River has agreed to waive said water bill in the amount of \$637.92 for the property located at 29 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 the water bill pertaining to the property located at 29 Water Street be and is 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: MAY 28, 2013

/s/ Matthew Vaughn  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES. 2013-209 – Authorize RFP for Firehouse Architect was pulled from agenda.

RES:2013-210

MAY 28, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that authorization is hereby ratified for the appropriate Borough officials to execute the retirement/separation agreement, copy attached, with Patrolman William Schmidt of the South River Police Department, of the Borough of South River.

DATED: MAY 28, 2013

/s/ Matthew Vaughn  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES:2013-211

MAY 28, 2013

RESOLUTION

WHEREAS, Amy Gibbons and Kymberli Rios have submitted an application for a Mercantile License for a business known as Vertical Fitness and Dance, LLC, to be located at 56 Ferry Street, in the Borough of South River; and

WHEREAS, the nature of the business is a fitness studio; 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 Amy Gibbons and Kymberli Rios for a business known as Vertical Fitness and Dance, LLC, to be located at 56 Ferry Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 28, 2013

/s/ Matthew Vaughn  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES:2013-212

MAY 28, 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 29, 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 June 7, 2013.

DATED: MAY 28, 2013

/s/ Matthew Vaughn  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES: 2013-213

MAY 28, 2013

RESOLUTION

WHEREAS, the South River Portuguese Club located at 100 John Street, South River, New Jersey, has applied for a Special Events Permit for its Folklore Festival at 100 John Street, South River, New Jersey on May 19, 2013 from 12:00 p.m. until 8:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the South River Portuguese Club for a Picnic to be held at 100 John Street, South River, New Jersey on May 19, 2013 from 12:00 p.m. to 8:00 p.m. is hereby approved contingent upon the following:

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

DATED: MAY 28, 2013

/s/ Matthew Vaughn  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES:2013-214

MAY 28, 2013

RESOLUTION

WHEREAS, the Borough Attorney and Borough Administrator have reviewed the minutes of closed sessions held by the governing body on December 3, 2012 and December 17, 2012 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 on December 3, 2012 and December 17, 2012 are hereby approved and the Borough Clerk is authorized to release same.

DATED: MAY 28, 2013

/s/ Matthew Vaughn  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli, Vaughn

NAYS: None

RES: 2013-215

MAY 28, 2013

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, holds the Performance Bond for the project known as Santos Minor Subdivision, South River File No. 10-02, in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said Developer has requested the Release of said Performance Bond relating to the Santos Minor Subdivision, South River File No. 10-02;

WHEREAS, the Borough Engineer's Office has noted his approval of said Release of Performance Bond by letter dated May 9, 2013.

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 the Performance Bond relating to the Santos Minor Subdivision, South Rive File No. 10-02 be released subject to the following conditions:

1. Posting of a 2 year Maintenance Bond in the amount of \$2,071.80;
2. Payment of all outstanding engineering inspections fees; and
3. Payment of all outstanding Borough fees.

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: MAY 28, 2013

/s/ Matthew Vaughn  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES:2013-216

MAY 28, 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 to the Board of Health:

Shari Mammano – Alternate 1 (unexpired) Term: 1/1/2012 – 12/31/2013

DATED: MAY 28, 2013

/s/ John M. Krenzel  
Mayor

/s/ Matthew Vaughn  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES: 2013-217

MAY 28, 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 \$333,148.33 and previously paid claims in the amount of \$1,593,820.39, 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: MAY 13, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Shawn Haussermann  
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Roselli, Vaughn

NAYS: None

Note: Clm. Roselli abstained on item #1073 of the bill list.

Clm. Jones abstained on item #4709 and item #8132 of the bill list.

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 13  
PAGE NO. 17

May 28, 2013

May 24, 2013  
01:06 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
A004 ADT SECURITY SERVICES								
	13-01366	05/15/13	REFUND OF PERMIT FEES	Open	66.00	0.00		
A0051 ACCOLADE DESIGNS								
	13-01417	05/23/13	PERSONALIZED PLAQUES	Open	144.50	0.00		
A0128 ADVANCED GENERATOR EXCHANGE								
	13-01246	05/06/13	A/C / Alternator Repairs	Open	713.50	0.00		
A0190 ATM UNIFORM INC								
	13-01191	04/26/13	HATS & SHOES	Open	170.00	0.00		
A0342 AMERIMARK DIRECT								
	13-01065	04/16/13	Recycling Tote Bags	Open	494.19	0.00		
A0502 ARCARI & IOVINO ARCHITECTS								
	13-00935	03/27/13	ARCHITECTURAL SVCS.-55 REID ST	Open	4,383.75	0.00		B
ADP001 ADP, INC.								
	13-01216	05/03/13	SERVICE FOR P.E. 4/21/13	Open	520.34	0.00		
	13-01289	05/09/13	SERVICE FOR P.E. 5/01/13	Open	19.80	0.00		
					540.14			
B0750 B & W CONSTRUCTION CO								
	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	11,869.10	0.00		B
	13-00727	03/08/13	RELOCATE CURB BOX 60 MAIN ST.	Open	6,104.89	0.00		
	13-00769	03/14/13	REPLACE/RELOCATE HYDRANT	Open	15,344.83	0.00		
					33,318.82			
B0884 BETTS & HOLT								
	13-01297	05/09/13	LEGAL SERVICE FOR 10/12-4/13	Open	1,565.88	0.00		
B0903 C BENTLEY'S CAR WASH								
	13-00487	02/19/13	Car wash-March - BLANKET	Open	40.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS								
	13-01421	05/23/13	PISCO, C. #1426	Open	83.75	0.00		
	13-01430	05/23/13	POLISH ARMY VETS #1431	Open	282.50	0.00		
	13-01433	05/23/13	POLISH ARMY VETS #1431	Open	83.75	0.00		
					450.00			
B1073 BRIAN'S LAWN MOWER & SAW SVC								
	13-01089	04/18/13	Mower Supplies-BLANKET	Open	290.99	0.00		
B1167 BURLINGTON SAFETY LAB INC								
	13-00678	03/08/13	Di-electrical Testing	Open	893.41	0.00		
BAR005 CAT BARFIELD & HEATHER FLORIS								
	13-01313	05/09/13	CD REFUND	Open	18.45	0.00		

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BARR01 MAMADOU BARRY	13-01314	05/09/13	CD REFUND	Open	48.89	0.00		
BOND03 CARMEN BONILLA & JOSE VEGA	13-01315	05/09/13	CD REFUND	Open	244.36	0.00		
BRO10 EMERY BROWN	13-01316	05/09/13	CD REFUND	Open	269.17	0.00		
BUC001 BUCKS COUNTY INTERNATIONAL, INC	12-02999	11/05/12	PURCHASE OF DUMP TRUCK	Open	112,291.00	0.00		
	12-03000	11/05/12	AIR CONDITIONING - DUMP TRUCK	Open	<u>1,100.00</u>	0.00		
					113,391.00			
C1204 CFG HEALTH SYSTEMS, LLC.	13-01227	05/06/13	Telepsychiatry Services	Open	777.60	0.00		
C1256 CAMBRIA MACK	13-01286	05/09/13	Repairs to #757-Electric	Open	558.39	0.00		
C1300 CARROT TOP INDUSTRIES, INC.	13-01271	05/09/13	Flags	Open	898.63	0.00		
C1336 CENTRAL JERSEY SECURITY, CORP.	13-01360	05/13/13	Annual Fire Alarm Inspection	Open	95.00	0.00		
C1482 CME ASSOCIATES	13-00354	02/06/13	PRELIMINARY ASSESS. 8L264.1 LTI	Open	216.50	0.00		8
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	2,334.50	0.00		8
	13-01377	05/15/13	MATVIYISHYM, Y. #1423	Open	105.00	0.00		
	13-01431	05/23/13	POLISH ARMY VETS #1431	Open	<u>175.00</u>	0.00		
					2,831.00			
C1510 COMCAST	13-01382	05/16/13	SERVICE FOR 5/16-6/15/13	Open	69.90	0.00		
	13-01393	05/20/13	SERVICE FOR 4/15-6/14/13	Open	<u>169.66</u>	0.00		
					239.56			
C1538 CONTINENTAL FIRE & SAFETY INC	13-00766	03/14/13	EQUIPMENT MAINTENANCE	Open	588.00	0.00		
CARD10 JOAO CARDOSA	13-01317	05/09/13	CD REFUND	Open	131.24	0.00		
CHR010 KENNETH CHRISTIE	13-01319	05/09/13	CD & ELECT CURR YR REFUNDS	Open	51.44	0.00		
D1780 DELL COMPUTER CORPORATION	13-00945	04/03/13	DELL DESKTOP-ELECTRIC DEPT.	Open	826.20	0.00		
D1946 DUECO INC C/O GREG ADLER	13-00824	03/19/13	Di-electric Test All Trucks	Open	1,598.75	0.00		

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E2044 EAST COAST CUSTOM, LLC.	12-03232	11/30/12	LARGE BANNER	Open	430.00	0.00		
E2046 EAST COAST EMERGENCY LIGHTING	12-03433	12/13/12	Whelen Strip Light-white - #D	Open	829.44	0.00		
EARL10 DAVID EARL JR	13-01320	05/09/13	CD REFUND	Open	150.38	0.00		
EXN01 HALEY EXNER	13-01321	05/09/13	CD REFUND	Open	66.98	0.00		
F2929 FRIENDLY SONS OF SHILLELAGH	13-01363	05/13/13	MEMORIAL DAY PARADE - MUSIC	Open	1,000.00	0.00		
FIGU10 JESUS FIGUEROA	13-01322	05/09/13	CD REFUND	Open	101.03	0.00		
FROS10 JOHN & MARIE FROST	13-01323	05/09/13	ELECT CURR YR REFUND	Open	4.95	0.00		
GARC20 OMAR & NATALIA GARCIA	13-01324	05/09/13	CD REFUND	Open	215.09	0.00		
H3461 ZAYDA HARRIS	13-01279	05/09/13	Zumba 5/6/13 (1) Class	Open	35.00	0.00		
	13-01372	05/15/13	Zumba 5/13/13 (1)Class	Open	35.00	0.00		
					70.00			
H3545 HELMETTA REGIONAL ANIMAL SHELTER	13-01298	05/09/13	April Animal Control Call Outs	Open	150.00	0.00		
H3719 HOME NEWS TRIBUNE	13-01131	04/22/13	DECISION OF PLANNING BD. 4/16	Open	9.88	0.00		
H3739 HOSE SHOP	13-01098	04/19/13	Hose Repairs for Vehicles	Open	42.65	0.00		
HADD001 JOE HADDAD	13-01376	05/15/13	Ump Majors 5/13/13 (1)Game	Open	35.00	0.00		
	13-01407	05/20/13	Ump Minors 5/16/13 (1)Game	Open	35.00	0.00		
					70.00			
HERR10 GUADALUPE HERRERA	13-01325	05/09/13	CD REFUND	Open	304.31	0.00		
I4239 ITS, INC.	13-01356	05/10/13	Emergency Repair Gear Box	Open	985.00	0.00		
I4252 INTERNATIONAL ASSN OF CHIEFS	13-01225	05/06/13	2013 Membership Fee	Open	120.00	0.00		

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J4539 JB EQUIPMENT SALES, INC.	13-00614	02/28/13	REELS & BALL VALVES	Open	393.39	0.00		
J4581 SHAQUILLE JEN-CHARLES	13-01437	05/23/13	Frost on the Pumpkin Award	Open	50.00	0.00		
J4680 JOHN DEERE LANDSCAPES, INC.	12-01692	06/21/12	4gal backpack sprayers	Open	170.00	0.00		
J4709 DEBRA A. JONES	13-01369	05/15/13	Reinbursemnt Post Office - FB	Open	96.84	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	13-01434	05/23/13	Property Maintenance	Open	3,735.00	0.00		
K4919 KINGS 111 OF AMERICA, INC.	13-01217	05/03/13	FAX CONNECTION FEE FOR LIBRARY	Open	250.00	0.00		
KAPA001 JALPA KAPADIA	13-00956	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
KIERN01 MARILYN KIERNAN	13-01326	05/09/13	CD & ELECT. CURR YR REFUNDS	Open	135.51	0.00		
L4146 LENIN LACRUZ	13-01435	05/23/13	Health and Wellness Award	Open	50.00	0.00		
L5128 LANGUAGE LINE SERVICES	13-01292	05/09/13	Language Translation Services	Open	166.60	0.00		
L5310 LOMBARDI & LOMBARDI PA	13-01384	05/16/13	PLANNING BOARD MEETING 4/16/13	Open	300.00	0.00		
	13-01432	05/23/13	POLISH ARMY VETS #1431	Open	<u>287.00</u>	0.00		
					587.00			
LABAR01 THOMAS & HEATHER LABARBARA	13-01327	05/09/13	CD REFUND	Open	265.98	0.00		
LANG013 MARC LANGE	13-01278	05/09/13	Hockey Ref 5/6/13 (1)Game	Open	35.00	0.00		
	13-01406	05/20/13	Hockey Ref 5/16/13 (1)Game	Open	<u>35.00</u>	0.00		
					70.00			
LUK001 ELIZABETH LUKACS	13-01344	05/10/13	Relay for Life - Buttons	Open	90.00	0.00		
M5111 MCHANIMON, SCOTLAND & BAUMANN	13-01378	05/15/13	General Labor Matters - 3/2013	Open	1,820.00	0.00		
M5421 W.B. MASON CO.	13-01063	04/15/13	Office Supplies	Open	294.47	0.00		
	13-01144	04/25/13	Office Supplies	Open	664.34	0.00		

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M5421 W.B.MASON CO.				Continued				
	13-01203	05/01/13	Office Supplies	Open	<u>184.34</u>	0.00		
					1,143.15			
M5698 MIDD CTY UTILITY AUTHORITY								
	13-01235	05/06/13	Landfill Charges-April 2013	Open	44,785.26	0.00		
M5707 MIDDLESEX WELDING SALES, CO, INC								
	13-00912	03/27/13	Cylinder Rentals-April	Open	56.00	0.00		
M5719 MIDDLESEX CTY FIRE ACADEMY								
	13-00473	02/19/13	TRAINING	Open	372.00	0.00		
M5758 MIRACLE CHEMICAL CO.								
	13-00913	03/27/13	15% Sodium Hypochlorite	Open	710.63	0.00		
MA500 MADISON SQUARE GARDEN ENTERT								
	13-01440	05/23/13	Christmas Spectacular 12/6/13	Open	1,125.00	0.00		
MELN01 ZORAIDA MELENDEZ								
	13-01328	05/09/13	CD REFUND	Open	284.35	0.00		
MOLI01 GRISELLE MOLINA								
	13-01329	05/09/13	CD REFUND	Open	116.02	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE								
	13-01224	05/06/13	Police Executive Institute Fee	Open	800.00	0.00		
N6161 NEW JERSEY FIRE EQUIPMENT CO.								
	13-00479	02/19/13	OSHA - SCBA	Open	511.20	0.00		
N6180 NORCIA CORP.								
	13-01205	05/01/13	Repairs to Truck #27	Open	850.00	0.00		
N6190 THOMAS J. NOTO, P.E.								
	13-01345	05/10/13	Elect. Eng Services-April	Open	4,600.00	0.00		
NARA01 PATRICIA & JAMIE NARANGO								
	13-01330	05/09/13	ELECT CURR YR REFUND	Open	152.54	0.00		
O6521 OPSOLVE, LLC.								
	13-01015	04/05/13	RETURN CHECKS & FEES FOR 3/13	Open	150.11	0.00		
	13-01016	04/05/13	RETURN CHECKS & FEES FOR 3/13	Open	477.82	0.00		
	13-01284	05/09/13	BILLING FOR 4/13	Open	988.66	0.00		
	13-01285	05/09/13	BILLING FOR 4/13	Open	<u>62.95</u>	0.00		
					1,679.54			
O6522 OPSOLVE, LLC.								
	13-01013	04/05/13	BILLING FOR 3/13	Open	13,440.61	0.00		
	13-01014	04/05/13	BILLING FOR 3/13	Open	3,083.92	0.00		
	13-01283	05/09/13	BILLING FOR 4/13	Open	4,949.73	0.00		

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06522 OPSOLVE, LLC.				Continued				
	13-01296	05/09/13	BILLING FOR 4/13	Open	<u>13,574.26</u>	0.00		
					35,048.52			
06648 ORIENTAL TRADING CO.								
	13-01199	05/01/13	2013 Summer Rec week 1	Open	455.95	0.00		
0YE01 G OYETIMBO & B SHOMUNMI								
	13-01331	05/09/13	CO REFUND	Open	259.39	0.00		
P7232 PUBLIC POWER ASSN OF N.J.								
	13-01370	05/15/13	NYPA Billing 4/2013	Open	12,454.94	0.00		
PACIF01 ROSE & ANTHONY PACIFICO								
	13-01332	05/09/13	ELECT CURR YR REFUND	Open	53.18	0.00		
PINT013 DENNIS PINTO								
	13-01022	04/10/13	Hockey Ref. 4/6/13 (3) Games	Open	105.00	0.00		
	13-01267	05/09/13	Hockey Ref 5/2/13 (3)Games	Open	105.00	0.00		
	13-01405	05/20/13	Hockey Ref 5/16/13 (1)Game	Open	<u>35.00</u>	0.00		
					245.00			
PRE001 PRECISION ANALYTICAL SVC, INC.								
	13-00914	03/27/13	Coliform Analysis-April	Open	510.00	0.00		
	13-01075	04/18/13	Test Sweepings Pile	Open	<u>500.00</u>	0.00		
					1,010.00			
Q7287 QUALITY ELECT MOTOR								
	13-01242	05/06/13	Motor for DPW Bathroom Fan	Open	70.00	0.00		
R7311 RARITAN PIPE & SUPPLY COMPANY								
	13-01038	04/10/13	3" Valve-Veterans Watermain	Open	492.05	0.00		
R7327 RAZOR PRINTING, INC.								
	13-01160	04/26/13	Business Cards - F.C. Carr	Open	34.00	0.00		
	13-01211	05/03/13	Municipal Alliance Flyers	Open	490.00	0.00		
	13-01374	05/15/13	Ink Pad Replacements	Open	<u>20.00</u>	0.00		
					544.00			
R7431 RICH'S MOWER & LOCKSMITH SHOP								
	13-01294	05/09/13	Blades for Scag Mowers	Open	287.10	0.00		
R7560 RON'S OFFICE MAINTENANCE								
	13-01379	05/15/13	CLEANING SERVICES - 5/13	Open	1,690.00	0.00		
ROD002 THE RODGERS GROUP, LLC								
	13-01218	05/06/13	Accreditation Maintenance Fee	Open	1,875.00	0.00		
S7718 SAYREVILLE SPORTSMEN								
	13-01359	05/10/13	2013 Fishing Derby Supplies	Open	360.00	0.00		
S7986 ADELA TAI								
	13-01441	05/23/13	Frost on the Pumpkin Award	Open	50.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8132 SS PETER & PAUL CHURCH	13-01340	05/10/13	Rental Fee - SR Food Bank 6/13	Open	1,500.00	0.00		
S8157 STATE OF NEW JERSEY	13-01367	05/15/13	UNEMPLOYMENT FOR 1/1-3/31/13	Open	16,792.71	0.00		
S8169 SPECIALTY AUTOMOTIVE EQUIP	13-01164	04/26/13	Inspect Lift-Borough Garage	Open	250.00	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-01179	04/26/13	Electrical Supplies-BLANKET	Open	669.07	0.00		
SABH01 H, R S & S SABHARWAL	13-01333	05/09/13	CD REFUND	Open	290.16	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	13-01343	05/10/13	MO. PROSECUTOR SVCS. 5/13	Open	1,240.67	0.00		
SERAT01 RUSSELL SERATELLI	13-01334	05/09/13	CD REFUND	Open	140.38	0.00		
SOLIS01 HORACIO & LISANDRA SOLIS	13-01335	05/09/13	CD REFUND	Open	163.65	0.00		
T8324 TAYLOR OIL CO INC.	13-01247	05/06/13	Fuel Del 04/26/13	Open	2,064.67	0.00		
T8383 TDT SCREEN DESIGN & PRINTING	13-01270	05/09/13	Relay for Life Shirts	Open	110.25	0.00		
T8387 TELVUE CORPORATION	13-01342	05/10/13	PEG TV SVCS. 4/1-6/30/13	Open	750.00	0.00		
T8411 HARRIET THOMAS	13-01436	05/23/13	Health and wellness Award	Open	50.00	0.00		
T8453 TOSHIBA BUSINESS SOLUTIONS USA	13-01373	05/15/13	Maintenance for ID System	Open	624.00	0.00		
TK1 TK1 SOLUTIONS	13-01301	05/09/13	IT SERVICES FOR 5/13	Open	2,300.00	0.00		
U8802 UNIFIRST CORPORATION	13-00921	03/27/13	Uniform Rental 04-30-13	Open	99.31	0.00		
	13-01181	04/26/13	Uniform Rental 05-07-13	Open	99.31	0.00		
	13-01182	04/26/13	Uniform Rental 05-14-13	Open	99.31	0.00		
					297.93			
U8803 UNION CTY PROSECUTORS OFFICE	13-00546	02/22/13	SLEO I Police Academy	Open	500.00	0.00		
USBANKPH US BANK CUST. PHOENIX	13-01357	05/10/13	REFUND OF TAX PREM. 11-00031	Open	4,000.00	0.00		

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v9010 VERIZON	13-01416	05/23/13	SERVICE FOR 5/10-6/09/13	Open	4,580.84	0.00		
w9328 WESCO DISTRIBUTION, INC.	13-00825	03/19/13	Span Tap Boxes Part #54P28A	Open	3,529.80	0.00		
	13-01232	05/06/13	Supplies	Open	961.90	0.00		
	13-01234	05/06/13	Celery Stick 36"	Open	510.50	0.00		
					<u>5,002.20</u>			
w9466 WISNIEWSKI & ASSOCIATES, LLC	13-01341	05/10/13	MO. PUB.DEF.FEES FOR 5/13	Open	527.09	0.00		
	13-01365	05/15/13	LEGAL SVCS. - TAX ASSESSMENTS	Open	595.12	0.00		
					<u>1,122.21</u>			
w9471 SHARON WITKOWSKI	13-01266	05/09/13	Aerobics 5/2/13 (1) Class	Open	35.00	0.00		
	13-01353	05/10/13	Aerobics 5/9/13 (1)Class	Open	35.00	0.00		
	13-01404	05/20/13	Aerobics 5/16/13 (1)Class	Open	35.00	0.00		
					<u>105.00</u>			
WHIT01 CAITLIN WHITE	13-01336	05/09/13	CD REFUND	Open	167.41	0.00		
29998 ZLATEN ZIFOVSKI	13-00291	01/30/13	Supplies-BLANKET	Open	42.47	0.00		
ZIFOV50 ZLATAN & LUBA ZIVOVSKI	13-01337	05/09/13	ELECT CURR YR REFUND	Open	200.00	0.00		
<hr/> Total Purchase Orders: 147 Total P.O. Line Items: 260 Total List Amount: 333,148.33 Total Void Amount: 0.00								



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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	12,868.54	0.00	12,868.54	0.00
CURRENT FUND	3-01	83,514.04	0.00	83,514.04	0.00
WATER UTILITY	3-02	16,826.35	0.00	16,826.35	0.00
ELECTRIC UTILITY	3-03	65,693.95	0.00	65,693.95	0.00
	3-15	3,368.80	0.00	3,368.80	0.00
	3-16	4,000.00	0.00	4,000.00	0.00
PARKING UTILITY	3-20	170.00	0.00	170.00	0.00
Year Total:		173,573.14	0.00	173,573.14	0.00
GENERAL CAPITAL	C-06	135,920.58	0.00	135,920.58	0.00
ESCROW ACCOUNT	E-17	1,017.00	0.00	1,017.00	0.00
OTHER TRUST ACCOUNTS	T-05	3,664.18	0.00	3,664.18	0.00
WATER CAPITAL	W-07	6,104.89	0.00	6,104.89	0.00
Total of All Funds:		333,148.33	0.00	333,148.33	0.00

Previously paid bills for 5/28/13

Date	From	Account	Amount	To	Account	Amount	Comment
5/13/2013	PNC Current Account	8013657761	\$ 1,069,479.00	S.R. Board of Ed		\$ 1,069,479.00	May's school tax levy payment
5/15/2013	PNC Payroll Account	8015731865	\$ 118,844.65	State of NJ - Division of Pensions		\$ 118,844.65	Health Ins. - Active 5/13
5/15/2013	PNC Payroll Account	8015731865	\$ 75,357.86	State of NJ - Division of Pensions		\$ 75,357.86	Health Ins. - retired 5/13
5/16/2013	PNC Electric Utility Account	8015731646	\$ 40,071.15	PJM Settlement Inc.		\$ 40,071.15	Weekly elect. Pymt. 5/02-5/06/13
5/20/2013	PNC Electric Utility Account	8015731646	\$ 165,076.70	PSE&G Energy Resources		\$ 165,076.70	Monthly elect. Pymt. 4/13
5/20/2013	PNC Electric Utility Account	8015731646	\$ 82,440.00	NextEra Energy Power Mktg.		\$ 82,440.00	Monthly pool costs for elect. dist.
5/23/2013	PNC Electric Utility Account	8015731646	\$ 42,551.03	PJM Settlement Inc.		\$ 42,551.03	Weekly elect. Pymt. 5/8-5/15/13
			\$ 1,593,820.39			\$ 1,593,820.39	

Public Comment (for good and welfare of borough)

Teresa Hutchison, 3 Washington St.

- Expressed concern regarding Council not moving forward with Mitchell Associates Architects.
- Memorial Day Parade – thanked public officials; sponsors by name; hopes next year's parade will be bigger and better.

Donna Farren, 93 David St.

- Thanked the volunteers for working on Memorial Day Parade.
- Questioned the long term planning for the firehouse.
- Commented on the purchase of laptops for Council.

Lou Bongiovi

- Asked why Council couldn't hire Mitchell according to the proposal submitted.

Dominick Bongiovi

- Expressed concern with several years of planning for firehouse.
- Urged Council to hire Mitchell Associates Architects.
- George St. firehouse – asked if building could be maintained by DPW. Clm. Roselli asked the Borough Administrator to put the George St. firehouse and Summit firehouse on list of properties to be maintained by DPW.

John Scala, 440 Old Bridge Turnpike

- Asked where the electric rate reduction was.
- Urged Council to move forward with firehouse, George St. firehouse is a disaster.
- Expressed concern with putting money into repairs at 55 Reid St.

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

COUNCIL COMMENTS

Councilman Hutchison

- Requested that the 2013 closed session minutes be forward to the Borough Administrator and Borough Attorney for review for release regarding personnel matter.
- ACS Relay – commended Clm. Jones and Clm. Roselli on great sportsmanship.
- Videotaping business meetings – anyone interested, contact him.
- Municipal Alliance – no quorum at last meeting.
- 5/30 – Blessing of Borough vehicles at St. Stephen's.
- Memorial Day Parade – great event; Teresa Hutchison did an incredible job as Chair; all volunteers did great job; public supported veterans who gave ultimate sacrifice.
- Firehouse – architect will be voted on next meeting; need to go forward.

Councilman Haussermann

- Unable to attend Memorial Day Parade; had to work that day; heard it was a great event.
- Asked Mr. Carr about Brinks bill on bill list.
- Commented on financing for firehouse.
- Electric rate reduction – will present ways to reduce electric at next meeting.

Councilman Jones

- ACS Relay for Life – Board of Health raised \$4,400 and reached silver level; asked all to keep Paul Zelanko in their prayers.
- Board of Health – will be recognized by Chamber of Commerce to receive an award in October.
- Commented on article in Sentinel on Municipal Alliance; they did not lose grant money; do not have manpower to carry out the new state mandated requirements; Municipal Alliance will continue to have events to raise money.
- On behalf of all veterans, thanked Teresa Hutchison and Committee on outstanding job on Memorial Day Parade; was a great event; thanked Chief as well; asked that Memorial Day Parade Committee be present at next Council meeting so Council can thank them.

Councilman Roselli

- Congratulated Teresa Hutchison and Committee and volunteers on wonderful Memorial Day Parade.
- Congratulated Board of Health Relay for Life team.
- 6/4 – Parks and Recreation meeting
- 6/22 – Fishing Derby; rain date 6/29
- Firehouse – project is going forward; will not vote on architect without knowing price.

Councilman Guindi

- Thanked County for improvements to Main St./Thomas St. intersection.
- Memorial Day Parade – thanked Teresa Hutchison and Committee for great job.
- Firehouse – goal is to have Council hire Mitchell Architects Associates.
- 6/18 – Bike Rodeo
- Bill Bradley passed away – 300 firefighters attended funeral; will be sorely missed.
- Had privilege to meet the President and Governor today at the shore; they are both standing strong with New Jersey.
- New Jersey Helping Hands – sent two trailers of items to tornado victims of Moore, Oklahoma; urged residents to donate.
- Drive safely.

Mayor Krenzel

- Bill Bradley – highly respected and honored man; will be sorely missed.
- Memorial Day Parade – Teresa Hutchison and Committee did an excellent job; biggest crowd ever; encouraged residents to come together for various community events.
- ACS Relay for Life – people came out to support fight against cancer.
- Vote on budget next meeting.
- Office on Aging Spring Fling – 6/7; 4:00 p.m. to 8:00 p.m.
- 5/30 – Blessing of emergency vehicles at St. Stephen's.

- 5/30 – Third Grade Government Day – Council Chambers
- 6/15 – Bike Rodeo
- West Nile Virus season – use insect repellent when outdoors
- Attended Sayreville Town Hall meeting on 5/16 on Sandy; Gov. Christie announced \$300,000,000 will be allocated; Blue Acres DEP will be visiting South River in next few weeks; 5/29 deadline to submit application to DEP.

Adjournment

Councilman Guindi moved that this meeting be adjourned at 11:30 p.m. Councilman Roselli seconded the motion. So carried.

Respectfully submitted on  
June 7, 2013.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on June 10, 2013