

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 January 28, 2013 and was called to order by Mayor John M. Krenzel at 8:00 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, Hausserman, Hutchison, Jones, Roselli and Vaughn.

Also attending this meeting were Frederick C. Carr, Borough Administrator and James Nolan, Esq., Borough Attorney.

#### MINUTES

The Minutes of Meeting No. 1 held on January 1, 2013 were submitted to the Council for acceptance and/or amendment.

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

#### ROLL CALL VOTE

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

The Minutes of Meeting No. 2 held on January 14, 2013 were submitted to the Council for acceptance and/or amendment.

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

#### ROLL CALL VOTE

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

#### ORDINANCES – FIRST READING

##### ORD 2013-1

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK FOR  
CALENDAR YEAR 2013

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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

**PUBLIC COMMENTS** (agenda items only)

**Bill England, 3 High St.**

- Questioned the purpose of the resolution on deferred school taxes. Councilman Roselli advised that it was an accounting change as recommended by the Chief Financial Officer; it does not stop the Board of Education from receiving its money.
- Questioned if the resolution was for this year or future years. Mr. Carr advised it was for this year.

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

**MAYOR'S APPOINTMENT**

**RES:2013-72**

**JANUARY 28, 2013**

**RESOLUTION**

I, John M. Krenzel, Mayor of the Borough of South River, do hereby appoint Arthur Londensky as Office of Emergency Management Coordinator for the term of January 1, 2013 to December 31, 2015.

DATED: JANUARY 28, 2013

/s/ John M. Krenzel  
Mayor

RESOLUTIONS

RES: 2013-73

JANUARY 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>
65-999-000-080 CD	NANCY ACOSTA 309 HAMPTON LANE ISELIN, NJ 08830	\$307.29
65-999-864-370 CD	R ALMEIDA & M SANTOS 98 CAUSEWAY 2 <sup>ND</sup> FL FRONT SOUTH RIVER, NJ 08882	\$31.00
65-999-901-385 CD	SARAH BANKS 15 CRUSHER RD HOPEWELL, NJ 08525	\$76.49
65-999-931-954 CD	CHRISTIAN LIFE FELLOWSHIP OF NJ 26 MEREDITH PL WEST PISCATAWAY, NJ 08855	\$407.56
66-999-964-788 WTR PREV	DUMAR & IVY CISSE 20 STEPHEN ST SOUTH RIVER, NJ 08882	\$21.84
65-999-895-731 CD	DELIZA COUTINHO 20 WOJIE WAY APT 104 SOUTH RIVER, NJ 08882	\$196.61
65-999-870-970 CD	E DAVIES & E LINDEMANN 5 JAMES SET SOUTH RIVER, NJ 08882	\$17.24
65-999-854-305 CD	TIMOTHY ENGLAND 11 IVY LANE	\$224.91

WALLINGTON, NJ 07057

65-999-863-138	CD	JAMES FELIX & CAROL ELHAFEZ 245 ARMSTRONG AVE SAYREVILLE, NJ 08879	\$177.63
65-999-980-178	ELEC PREV	LILIANA FLORES	\$71.45
66-999-987-129	WTR PREV	47 MAPLE SET SOUTH RIVER, NJ 08882	\$101.00
65-999-861-400	CD	WALLISON & MARTHA GABRANA 64 JEFFRIE AVE APT 2 SOUTH RIVER, NJ 08882	\$255.27
65-999-938-554	CD	ROSA GOMES	\$107.37
65-999-938-554	ELEC PREV	86 CAUSEWAY	\$125.00
66-999953-062	WTR PREV	SOUTH RIVER, NJ 08882	\$21.55
65-999-896-303	CD	KEVIN GONCALVES 300 FORD AVE APT J2 FORDS, NJ 08863	\$139.31
65-999-857-748	CD	DANIEL & ERIKA GUAY	\$108.62
65-999-857-748	ELEC PREV	303 UNDERCLIFF AVE EDGEWATER, NJ 07020	\$246.60
65-999-858-298	CD	NADINE HAWKINS 33-37 BANTA RD SOUTH PLAINFIELD, NJ 07080	\$302.07
65-999-932-438	CD	J MOTA CONSTRUCTION	\$14.75
65-999-932-438	ELEC PREV	15 JACKSON SET SOUTH RIVER, NJ 08882	\$484.36
65-999-890-385	CD	ALYCE LANIN 82-67 AUSTIN SET KEW GARDENS, NY 11415	\$58.14
65-999-963-271	CD	EDWARD LAVERONI 43 DARTMOUTH RD PARLIN, NJ 08859	\$164.39
65-999-860-784	ELEC PREV	LIGHTHOUSE SOUTH RIVER LLC LG	\$25.10
65-999-000-072	ELEC PREV	P O BOX 1524 ENGLEWOOD, NJ 07632	\$245.51
65-999-856-186	CD	E LOQA & N ABLIONE 708 OLD BRIDGE TPKE SOUTH RIVER, NJ 08882	\$287.89
65-999-902-221	CD	JHONATAN MACHADO 34 WILCOX AVE SOUTH RIVER, NJ 08882	\$119.69

65-999-895-962 CD	DILVER MARTINEZ 20 MAIN SET SOUTH RIVER, NJ 08882	\$104.84
65-999-856-120 CD	Z MIN & N KHING RIVERVIEW DR C2 SOUTH RIVER, NJ 08882	\$289.37
66-999-963-644 WTR PREV	FRANCES MOKEN 557A ARDMORE RD MONROE TOWNSHIP, NJ 08831	\$102.91
65-999-941-271 CD	EDILINE MORAIS 26 NORTHSIDE AVE SOUTH RIVER, NJ 08882	\$21.27
65-999-000-158 ELEC PREV	MORGAN PROPERTIES	\$59.76
65-999-854-492 ELEC PREV	VILLAGE GREEN 6175 P O BOX 182585 COLUMBUS, OH 43218	\$191.35
65-999-861-653 CD	ED MOUNT & ARIANNE TASY 30 DRISCOLL CT NORTH BRUNSWICK, NJ 08902	\$243.43
65-999-877-900 CD	MATTHEW PASTERNAK 251 GEMINI DR UNIT 4C HILLSBOROUGH, NJ 08844	\$100.44
66-999-969-903 WTR PREV	WALTER PESETSKY 28 RIVER RD EAST BRUNSWICK, NJ 08816	\$39.60
65-999-860-322 CD	JESSICA POWERS & KEVIN SUAZO 30 ELLWOOD RD EAST BRUNSWICK, NJ 08816	\$72.51
65-999-862-731 CD	MARIANA RAMOS 12 CLINTON SET SOUTH RIVER, NJ 08882	\$102.70
65-999-860-245 CD	ALBERTO RODRIQUEZ 49 WINDING WOOD DR APT 8A SAYREVILLE, NJ 08872	\$152.12
65-999-855-372 CD	M SALADRA & A USOWICZ 150 TUNISON RD NEW BRUNSWICK, NJ 08901	\$317.67
65-999-882-223 CD	MARIA SANTOS 186 PROSPECT SET SOUTH RIVER, NJ 08882	\$161.37
65-999-900-879 CD	DIANA SPATARO	\$200.15

	7 WILLIAM SET APT 625 NUTLEY, NJ 07110	
65-999-870-013 CD	GAMIL TAWFIK RIVERVIEW DR A10 SOUTH RIVER, NJ 08882	\$124.89
65-999-898-932 CD	RONALD & NORMA VANDEBUNTE 921 SUNKIN RD FREDRICKSBURG, VA 22401	\$95.89
65-999-858-540 CD	K WEINSTOCK & M MUNOZ 106A JOHNSON PL SOUTH RIVER, NJ 08882	\$88.29

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES: 2013-74

JANUARY 28, 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

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
BUFFALINO, FRANK 10 Watts Set South River, NJ 08882	Elec Credit MUNICIPAL LIFELINE	Refund	2012	\$149.93

#65-999-871-025

COUTINHO, DELIZA	Elec Credit	Refund	2012	\$225.00
20 Wojie Way Apt 10	Elec Credit	Refund	2011	\$27.91
South River, NJ 08882				
#65-999-895-731		MUNICIPAL LIFELINE		

SPATORA, DIANA	Elec Credit	Refund	2012	\$225.00
20 Wojie Way Apt 301				
South River, NJ 08882		MUNICIPAL LIFELINE		
#65-999-900-879				

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2013-75

JANUARY 28, 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

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
COUTINHO, DELIZ	Elec Credit	Refund	2012	\$225.00
20 Wojie Way Apt 104				
South River, NJ 088		STATE LIFELINE		
#65-999-895-731				
SPATORA, DIANA	Elec Credit	Refund	2012	\$42.87
20 Wojie Way Apt 301				
South River, NJ 08882		STATE LIFELINE		

#65-999-900-879

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2013-76

JANUARY 28, 2013

RESOLUTION

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the governing body determines to extend the waiver of all fees required to obtain permits for work necessitated as a result of Hurricane Sandy, as determined by the construction code and subcode officials, inclusive of state permit surcharges, for all applications made prior to February 28, 2013.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

NAYS: None

The Clerk read Res. 2013-77 into the record.

RES: 2013-77

JANUARY 28, 2013

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Marcia L. Silva to the position of Municipal Public Defender for the term of January 1, 2013 to December 31, 2013 in accordance with N.J.S.A. 2B:24-3.

DATED: JANUARY 28, 2013

/s/ \_\_\_\_\_  
John M. Krenzel, Mayor

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

Motion made by Councilman Hutchison to adopt resolution. There was no second.

Motion made by Councilman Vaughn to appoint Wisniewski & Associates LLC to the position of Public Defender. Councilman Haussermann seconded the motion.

Mayor Krenzel commented on the appropriateness of the appointment. There was a movement of one for the appointment of Marcia Silva. There was no second. The resolution died. Council can now appoint its own person to fill the vacancy.

Councilman Hutchison stated that due to not receiving any prior notice of the appointment of Wisniewski & Associates before this evening, he would be voting no on the appointment.

RES: 2013-77-A

JANUARY 28, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Wisniewski & Associates, LLC is hereby appointed to

the position of Municipal Public Defender for the term of January 28, 2013 to December 31, 2013 in accordance with N.J.S.A. 2B:24-3.

DATED: JANUARY 28, 2013

/s/ Matthew Vaughn  
Councilmember

/s/ Shawn Haussermann  
Councilmember

ROLL CALL VOTE

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

RES: 2013-78

JANUARY 28, 2013

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Lorraine Nielsen as the Municipal Prosecutor for the year 2013 and that said appointment shall be in compliance with the Professional Service Requirements of the Local Public Contracts Law of New Jersey and the execution of an Agreement if same is required by Law.

DATED: JANUARY 28, 2013

/s/ \_\_\_\_\_  
John M. Krenzel, Mayor

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

Motion made by Councilman Hutchison to adopt resolution. There was no second. Resolution died.

Motion made by Councilman Vaughn to appoint Lawrence Sachs, Esq. to the position of Borough Prosecutor. Councilman Haussermann seconded the motion.

JANUARY 28, 2013

Councilman Hutchison stated that due to not receiving any prior notice of this appointment before this evening, he would be voting no on the appointment.

RES: 2013-78-A

JANUARY 28, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Lawrence B. Sachs, Esq. is hereby as the Municipal Prosecutor for the term of January 28, 2013 to December 31, 2013 and that said appointment shall be in compliance with the Professional Service Requirements of the Local Public Contracts Law of New Jersey and the execution of an Agreement if same is required by Law

DATED: JANUARY 28, 2013

/s/ Matthew Vaughn  
Councilmember

/s/ Shawn Haussermann  
Councilmember

ROLL CALL VOTE

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

RES:2013-79

JANUARY 28, 2013

RESOLUTION

I, John M. Krenznel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as a member of the South River Library Board of Trustees:

Frederick Ransom Term: 1/1/2013 – 12/31/2017

DATED: JANUARY 28, 2013

/s/ John M. Krenznel  
Mayor

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

*Res. 2013-80 was pulled from the agenda.*

RES:2013-81

JANUARY 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 as members of the Local Emergency Planning Committee for the term of January 1, 2013 through December 31, 2013:

Art Londensky  
Mark Tinitigan  
Adriano Soares  
Stanley Ruzicki  
Wayne Hodges  
Thomas Roselli  
Glenn Lauritsen  
Kim Bell  
Ronnie Zammit

DATED: JANUARY 28, 2013

/s/ John M. Krenzel  
Mayor

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES:2013-82

JANUARY 28, 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 to the position of Class I Special Law Enforcement Officers within the South River Police Department, effective as of January 28, 2013 and to be paid at the rate of \$8.00 per hour:

- Ryan Geesey
- Kenneth Nale

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

DATED: JANUARY 28, 2013

/s/ John M. Krenzel  
Mayor

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES:2013-83

JANUARY 28, 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 to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

- Mark S. Delurey

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

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

DATED: JANUARY 28, 2013

/s/ John M. Krenzel  
Mayor

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES:2013-84

JANUARY 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 December 18, 2012 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 February 8, 2013.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2013-85

JANUARY 28, 2013

RESOLUTION

WHEREAS, the Borough of South River currently has a Hazardous Materials Cost Recovery Inter-local Services Agreement with the Middlesex County Public Health Department; and

WHEREAS, said Hazardous Materials Cost Recovery Inter-local Service Agreement expired on December 31, 2012; and

WHEREAS, it is beneficial to the taxpayers and residents of the Borough of South River that said agreement is extended; and

WHEREAS, the Middlesex County Public Health Department has provided the appropriate Inter-local Services Agreement to the Borough of South River for its review; and

WHEREAS, said Inter-local Services Agreement shall extend the period of time for an additional one (1) year from the date of full execution of the agreement by all parties.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to execute the Inter-local Services Agreement between the Middlesex County Public Health Department of the Borough of South River

for the Hazardous Materials Cost Recovery Inter-local Service Agreement and that it be forwarded to the Board of Chosen Freeholders for adoption.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2013-86

JANUARY 28, 2013

RESOLUTION

WHEREAS, pursuant to N.J.S.A.40A:11-5(2), the Borough of South River may contract with the County of Middlesex for the performance of any work or the furnishing of any material or supplies without public advertising for bids; and

WHEREAS, the County of Middlesex has received from the State of New Jersey a grant to be used for alcoholism and drug prevention and education services to municipal residents under the Municipal Alliance Activities Program; and

WHEREAS, the County has agreed to provide a sum of \$15,137.00 to the Borough which will require a \$15,137.00 grant match in cash and/or in-kind services from the Borough; and

WHEREAS, the Borough of South River has advised the County that it wants to continue to provide said services for the year of 2013; and

WHEREAS, the County requires the entering into an agreement setting forth the terms under which the funding will be provided.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the attached agreement for funding of the continuance of the services for alcoholism and drug abuse prevention and education to the residents of the Borough under the Municipal Alliance Activities Program for the year of 2013 is approved.

BE IT AND IT IS HEREBY FURTHER RESOLVED that the appropriate Borough officials are hereby authorized to affix their signatures to any and all documentation with respect to grant agreement.

JANUARY 28, 2013

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES:2013-87

JANUARY 28, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough of South River is authorized to enter into an Agreement with Sts. Peter and Paul Russian Orthodox Church for the rental of its facility for the operation of the South River Food Bank at a cost of \$1,500.00 per month effective February 1, 2013.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES:2013-88

JANUARY 28, 2013

RESOLUTION

WHEREAS, Moussa Bassaly has submitted an application for a Mercantile License for a business known as Fashion Unisex Hair Design to be located at 65 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a beauty salon; 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 Moussa Bassaly for a business known as Fashion Unisex Hair Design, to be located at 65 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2013-89

JANUARY 28, 2013

RESOLUTION

WHEREAS, Michael Des Londe has submitted an application for a Mercantile License for a business known as Gourmet Catering LLC, t/a Gourmet Diner Food, to be located at 37 Jackson Street, in the Borough of South River; and

WHEREAS, the nature of the business is a food service; 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 Michael Des Londe for a business known as Gourmet Catering LLC, t/a Gourmet Diner Food, to be located at 37 Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES:2013-90

JANUARY 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 the Borough Electrical Engineer is authorized and directed to prepare the bid documents, advertise for the receipt of bids and evaluate same for the 2013 Willett Avenue Electrical Substation Preventive Maintenance program.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES: 2013- 91

JANUARY 28, 2013

RESOLUTION

WHEREAS, the Borough of South River Council voted to authorize transitional services to Arthur Thibault, Esq. of Appruzzese, McDermott & Murphy on January 28, 2013; and

NOW, THEREFORE BE IT RESOLVED, that Arthur Thibault, Esq. of Appruzzese, McDermott & Murphy be and is hereby authorized for transitional services.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES: 2013-92

JANUARY 28, 2013

RESOLUTION

WHEREAS, the Borough of South River Council voted to authorize transitional services to Gary M. Schwartz, Esq. on January 28, 2013; and

NOW, THEREFORE BE IT RESOLVED, that Gary M. Schwartz, Esq. be and is hereby authorized for transitional services.

DATED: JANUARY 28, 2013

JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES:2013-93

JANUARY 28, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator is hereby authorized to solicit an appraisal for Lincoln School, located at 85 Prospect Street, Block 38, Lot 18.1 in the Borough of South River.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES: 2013-94

JANUARY 28, 2013

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 receipt of sealed bids for Improvements to Kamm Avenue -Phase II : Raymond Street to Oak Street in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on January 9, 2013, and opened and read aloud in public and an examination thereof shows that S. Brothers, Inc. was the apparent low bidder thereon with a bid of \$201,841.14 as noted in the opinion letter of the Borough Attorney dated January 18, 2013; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent low bidder contained no material departures from the bidding documents; and

WHEREAS, the award of this contract be and is hereby subject to the approval of the New Jersey Department of Transportation; and

WHEREAS, the award of this contract be and is hereby subject to the availability of sufficient funds from the Borough;

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 above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with S. Brothers, Inc., when all required bid documents are received.

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: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES:2013-95

JANUARY 28, 2012

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter dated December 27, 2012, submitted by Anthony Spitaleri as Chairman/Member of the Economic Development Commission of the Borough of South River, is hereby accepted.

JANUARY 28, 2013

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES:2013-96

JANUARY 28, 2012

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter dated December 2, 2012, submitted by Eileen Klose as Member of the South River Rescue Squad of the Borough of South River, is hereby accepted.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES:2013-97

JANUARY 28, 2012

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter dated October 15,

2012, submitted by Robin Chichanowski as Member of the South River Rescue Squad of the Borough of South River, is hereby accepted.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES: 2013-98

JANUARY 28, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the membership status of Jonathan Magaw is hereby changed from Active Member to Auxiliary Member of Engine Company #1 of the South River Fire Department.

DATED: JANUARY 28, 2013

/s/ Peter Guindi  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

RES: 2013-99

JANUARY 28, 2013

RESOLUTION

WHEREAS, the State of New Jersey Division of Local Government Services requires an annual resolution by Municipalities that raise school taxes on a school year basis and have a deferred portion of that levy at the beginning and end of a calendar year; and

WHEREAS, in a municipality whose deferred school taxes increase from year to year, that municipality is to set forth the reasons and facts for the increase; and

WHEREAS, the deferred school taxes for the Borough of South River Board of Education have increased from January 1, 2010 to December 31, 2012 by \$588,680.00; and

WHEREAS, the Borough would like to utilize \$450,000.00 of the \$588,680.00 available.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River in the County of Middlesex that the reasons for this increase is that the levy for school year July 1, 2010 to June 30, 2013 has increased by \$588,680.00 from the previous school year levy of which the Borough would like to utilize \$450,000.00.

BE IT FURTHER RESOLVED that the increase in the deferred school tax amount from January 1, 2010 to December 31, 2012 is beneficial to the financial position of the Borough for 2012.

BE IT FURTHER RESOLVED that a certified copy of this resolution is to be forwarded to the Director of the Division of Local Government Services, the Borough Auditor, and the Chief Financial Officer.

BE IT FURTHER RESOLVED that a certified copy of this resolution is to be sent to the Chief Financial Officer who is authorized to make the appropriate accounting entries.

DATED: JANUARY 28, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

Councilman Hutchison noted that he would like more time to review and will not be supporting resolution. Councilman Roselli commented that the Chief Financial Officer has recommended that this be done.

ROLL CALL VOTE

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

RES: 2013-100

JANUARY 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 \$1,671,215.61 and previously paid claims in the amount of \$490,774.21, 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: JANUARY 28, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

*Item A0473 was pulled from bill list*

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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
A0345 AMERICAN POWERNET MGMT. LP								
	12-03451	12/17/12	PLM Billing 10-1-10-24-2012	Open	27,678.86	0.00		
	12-03508	12/20/12	Management Fee for 12/2012	Open	<u>3,330.00</u>	0.00		
					31,008.86			
A0473 APCO INTERNATIONAL								
	12-03501	12/20/12	MEMBERSHIP FOR C. BENN #36025	Open	92.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS								
	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	481.80	0.00		B
ACOS01 NANCY ACOSTA								
	13-00133	01/18/13	CD REFUND	Open	307.29	0.00		
ADP001 ADP, INC.								
	13-00016	01/15/13	SERVICE FOR P.E. 12/30	Open	467.40	0.00		
	13-00093	01/17/13	SERVICE FOR P.E. 12/16/12	Open	<u>132.20</u>	0.00		
					599.60			
ALMED20 R. ALMEIDA & M SANTOS								
	13-00134	01/18/13	CD REFUND	Open	31.00	0.00		
B0750 B & W CONSTRUCTION CO								
	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	20,561.67	0.00		B
B0806 BANNISTER CO								
	12-03626	12/31/12	NAME PLATES - MAYOR & CNCL	Open	39.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS								
	13-00019	01/15/13	RIA MAR #1412	Open	687.50	0.00		
	13-00020	01/15/13	DIAS/DKNO PROP. #1416	Open	80.00	0.00		
	13-00021	01/15/13	MANUKIAN #1413	Open	215.00	0.00		
	13-00022	01/15/13	MARVIYISHYN #1423	Open	46.25	0.00		
	13-00025	01/15/13	PLANNING SVCS. FOR 1/5/13	Open	400.00	0.00		
	13-00212	01/24/13	LAMOREAUX #1414	Open	<u>113.75</u>	0.00		
					1,542.50			
B0960 BLUE CROSS/BLUE SHIELD OF NJ								
	13-00007	01/15/13	DENTAL INS. FOR 1/13	Open	8,122.42	0.00		
	13-00113	01/17/13	DENTAL FOR 2/13	Open	<u>8,238.95</u>	0.00		
					16,361.37			
B1057 BOULOS, B DR DVM								
	13-00104	01/17/13	Vet Services for Rabie Clinic	Open	436.00	0.00		
BAK001 ROBERT BAKER								
	13-00069	01/17/13	2013 Clothing Allowance	Open	500.00	0.00		

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BANK02 SARAH BANKS	13-00135	01/18/13	CD REFUND	Open	76.49	0.00		
BOD002 KEVIN BODEN	13-00079	01/17/13	2013 Clothing Allowance	Open	650.00	0.00		
C1326 CENTRAL JERSEY WASTE &	13-00052	01/17/13	Collection Service-January	Open	3,904.07	0.00		
C1336 CENTRAL JERSEY SECURITY, CORP.	12-03525	12/27/12	Replace Battery-war Memorial	Open	50.00	0.00		
	13-00081	01/17/13	1st Qtr 2013-Alarm Monitoring	Open	<u>2,206.57</u>	0.00		
					2,256.57			
C1359 CENTRAL JERSEY REGISTRAR'S ASN	13-00097	01/17/13	Central Jersey Membership 2013	Open	20.00	0.00		
C1482 CME ASSOCIATES	13-00018	01/15/13	MURPHY VAR. # 1421	Open	350.00	0.00		
C1510 COMCAST	13-00002	01/15/13	SERVICE FOR 12/15-1/14/13	Open	217.35	0.00		
	13-00003	01/15/13	SERVICE FOR 1/01-1/31/13	Open	543.99	0.00		
	13-00091	01/17/13	SERVICE FOR 1/16-2/15/13	Open	67.63	0.00		
	13-00092	01/17/13	SERVICE FOR 1/15-2/14/13	Open	<u>217.53</u>	0.00		
					1,046.50			
C1528 CONSOLIDATED RAIL CORP	13-00207	01/24/13	LEASE OF PIPE WHITEHEAD 2013	Open	225.44	0.00		
	13-00208	01/24/13	LEASE OF PIPE 1/1/13-12/31/13	Open	<u>224.32</u>	0.00		
					449.76			
C1538 CONTINENTAL FIRE & SAFETY INC	12-03226	11/29/12	boots	Open	2,570.00	0.00		
	12-03296	12/07/12	repair coats & streamlights	Open	<u>915.40</u>	0.00		
					3,485.40			
C1555 COOPER ELECTRIC SUPPLY	12-03596	12/31/12	OEM Generator 12/21 to 1/17/13	Open	500.00	0.00		
CARR01 FREDERICK CARR	13-00195	01/24/13	Reimbursement mileage & tolls	Open	37.35	0.00		
CHRIS02 CHRISTIAN LIFE FELLOWSHIP NJ	13-00136	01/18/13	CD REFUND	Open	407.56	0.00		
CISSE01 DUMAR & IVY CISSE	13-00137	01/18/13	WATER PREV.YR. REFUND	Open	21.84	0.00		
COUT01 DELIZA COUTINHO	13-00139	01/18/13	CD REFUND	Open	196.61	0.00		

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D1789	DELL MARKETING LP							
	12-03116	11/15/12	4 COLOR TONER CARTRIDGES	Open	759.96	0.00		
	12-03493	12/20/12	Printer Toner Cartridge	Open	<u>343.66</u>	0.00		
					1,103.62			
D1794	ALAN DEVRIES							
	13-00124	01/18/13	2013 Clothing Allowance	Open	650.00	0.00		
D1862	DISCOVERY BENEFITS, INC.							
	12-02780	10/16/12	FSA MONTHLY 11/12	Open	41.66	0.00		
	13-00172	01/18/13	FSA MONTHLY FOR 1/13	Open	<u>41.66</u>	0.00		
					83.32			
D1908	R.R. DONNELLEY & SONS, CO.							
	12-02447	09/11/12	Safety Paper - Registrar	Open	62.50	0.00		
D1999	DU RITE AUTO GLASS LLC							
	12-03079	11/15/12	Replace windshield-Baker #9	Open	225.00	0.00		
DAVIE01	E DAVIES & E LINDEMANN							
	13-00140	01/18/13	CD REFUND	Open	17.24	0.00		
DEER001	ANGELA DEERSON							
	12-03330	12/07/12	Yoga Class	Open	35.00	0.00		
	12-03442	12/17/12	Yoga Class	Open	35.00	0.00		
	12-03602	12/31/12	Yoga Class 12/18/12	Open	35.00	0.00		
	12-03696	12/31/12	Yoga 1/8	Open	<u>35.00</u>	0.00		
					140.00			
DUN001	DUNCAN PARKING							
	12-02839	10/24/12	VARIOUS PARKING METER EQUIP.	Open	4,020.54	0.00		
E2041	TOWNSHIP OF EAST BRUNSWICK							
	13-00089	01/17/13	OFF DUTY POLICE - BOBAL 2/21	Open	551.58	0.00		
E2044	EAST COAST CUSTOM, LLC.							
	12-02491	09/19/12	CODE ENFORCEMENT CLOTHING	Open	175.00	0.00		
	12-03601	12/31/12	Girls Basketball Shirts	Open	<u>264.00</u>	0.00		
					439.00			
E2046	EAST COAST EMERGENCY LIGHTING							
	12-02388	08/31/12	LIGHTING FOR FORSD INTERCEPTOR	Open	2,359.89	0.00		
E2090	ECLIPSE IRRIGATION INC.							
	12-03447	12/17/12	winterize Lawn Sprinkler	Open	70.00	0.00		
E2122	EDMUNDS & ASSOCIATES							
	13-00012	01/15/13	2013 SOFTWARE MAINTENANCE	Open	6,208.00	0.00		
	13-00013	01/15/13	2013 HARDWARE MAINTENANCE	Open	<u>270.00</u>	0.00		
					6,478.00			
E2245	EIGHTEEN LUMBER CO.							
	12-02586	09/28/12	VARIOUS SUPP.FOR OEM TRANSFER	Open	3,600.00	0.00		



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E2367 EMERGENCY EQUIPMENT SALES LLC	12-03424	12/13/12	echo saw	Open	693.00	0.00		
E2600 EZ PASS	13-00017	01/15/13	REPLENISH TOLLS	Open	500.00	0.00		
ENGL01 TIMOTHY ENGLAND	13-00141	01/18/13	CD REFUND	Open	224.91	0.00		
F2733 FALLON, RICK	13-00074	01/17/13	2013 Clothing Allowance	Open	650.00	0.00		
F2739 FIRE FIGHTERS EQUIPMENT CO.INC	12-03625	12/31/12	METER KIT	Open	535.50	0.00		
F2810 FIRE APPARATUS REPAIR, INC.	12-03234	11/30/12	Repairs to Ladder Tower #1	Open	256.00	0.00		
	12-03235	11/30/12	Repairs to Engine #2	Open	983.00	0.00		
	12-03431	12/13/12	Repairs to LT #1	Open	964.00	0.00		
	12-03567	12/31/12	REPAIRS TO PUMPS	Open	<u>1,408.20</u>	0.00		
					3,611.20			
F2835 FIRE FIGHTERS EQUIPMENT CO.	12-02827	10/19/12	protege 4 gas meter	Open	535.50	0.00		
	12-02872	10/24/12	haz mat supplies	Open	593.55	0.00		
	12-03457	12/19/12	sam houston	Open	<u>620.00</u>	0.00		
					1,749.05			
F2849 FLEETWASH, INC.	12-03255	12/04/12	wash Boro Trucks	Open	440.00	0.00		
F2871 FOREMOST FIRE PROTECTION LLC	13-00041	01/17/13	Install Sprinkler heads -00A	Open	3,453.00	0.00		
F2928 FREEHOLD FORD INC.	12-03621	12/31/12	Repairs to Vehicles-BLANKET	Open	522.00	0.00		
F2960 FULHAM, RICHARD F.	12-03542	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	299.40	0.00		
FELIX01 JAMES FELIX & CAROL ELHAFEZ	13-00142	01/18/13	CD REFUND	Open	177.63	0.00		
FLORE02 LILIANA FLORES	13-00143	01/18/13	ELECT.& WTR. PREV.YR. REFUNDS	Open	172.45	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.	13-00088	01/17/13	ECODE 360 ANNUAL MAINT. FEE	Open	1,195.00	0.00		
	13-00096	01/17/13	Supplement 22 Code Analysis	Open	<u>884.68</u>	0.00		
					2,079.68			
G3083 GHC SPECIALTY BRANDS, LLC	12-03562	12/31/12	FIRE PREVENTION EQUIPMENT	Open	722.84	0.00		

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G3115 GLOBAL CONNECT	13-00011	01/15/13	SUBSCRIPTION FOR 2013	Open	3,648.70	0.00		
G3173 GLOBAL PROD. & SOLUTIONS, LLC.	12-03579	12/31/12	Repair Gate-DPW	Open	1,800.00	0.00		
G3235 GRAINGER	12-03599	12/31/12	SUPPLIES	Open	770.82	0.00		
G3271 GREATER MEDIA NEWSPAPER	12-02091	07/27/12	National Night Out Ad - 8/1	Open	290.70	0.00		
GABR02 WALLISON & MARTHA GABRANA	13-00144	01/18/13	CD REFUND	Open	255.27	0.00		
GOMES11 ROSA GOMES	13-00145	01/18/13	CD, ELECT. & WTR. PREV. YR. REFUNDS	Open	253.92	0.00		
GONC03 KEVIN GONCALVES	13-00146	01/18/13	CD REFUND	Open	139.31	0.00		
GRE003 STEVEN GREER	13-00075	01/17/13	2013 Clothing Allowance	Open	650.00	0.00		
GUAY05 DANIEL & ERIKA GUAY	13-00147	01/18/13	CD & ELECT. PREV. YR. REFUNDS	Open	355.22	0.00		
H3386 HALASZ ELECT. CONTR., INC.	12-02319	08/27/12	Replace 8 Fixtures-Rescue	Open	1,085.00	0.00		
H3706 HOLY TRINITY	12-03564	12/31/12	New Years Eve Hall Rental	Open	350.00	0.00		
H3719 HOME NEWS TRIBUNE	12-03657	12/31/12	2013 Council Meeting Schedule	Open	51.74	0.00		
H3738 HORVATH, ROBERT	13-00068	01/17/13	2013 Clothing Allowance	Open	500.00	0.00		
HAWK01 NADINE HAWKINS	13-00148	01/18/13	CD REFUND	Open	302.07	0.00		
I4225 INSTITUTE FOR PROF. DEVELOPMENT	13-00100	01/17/13	AFTER THE STORM SEMINAR	Open	198.00	0.00		
J4609 JET VAC INC.	11-02876	10/13/11	PURCHASE OF SEWER JET VAC	Open	18,810.00	0.00		B
J4660 JOE'S HEATING INC	13-00042	01/17/13	Start Furnaces-OOA	Open	135.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	13-00132	01/18/13	Porter Johns Jan 2013	Open	576.60	0.00		

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JMOT01 J MOTA CONSTRUCTION	13-00149	01/18/13	CD & ELECT.PREV.YR.REFUNDS	Open	499.11	0.00		
K4813 K I	12-02085	07/26/12	S.R. LIBRARY FURN.& ACCESSORI	Open	16,543.76	0.00		
K4902 KEVCO ELECTRIC, INC.	12-02979	11/02/12	Repair Traffic Signals	Open	7,493.75	0.00		
K4981 SAMUEL KLEIN & COMPANY	13-00116	01/17/13	2012 BOND ANTICIPATION SALE	Open	1,125.00	0.00		
KAPA01 HARSHIL KAPADIA	12-03308	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
L5113 ROBERT LAFALCE	13-00076	01/17/13	2013 Clothing Allowance	Open	650.00	0.00		
L5134 LANGUAGE SERVICES ASSOC.	12-03635	12/31/12	interpreter	Open	44.10	0.00		
L5165 LAWYERS DIARY & MANUAL	12-03412	12/12/12	lawyers diary	Open	99.00	0.00		
L5252 LIGHTHOUSE ELECTRIC OF CENTRAL	12-03622	12/31/12	Electrical work-55 Reid Street	Open	1,560.00	0.00		
L5256 LINCOLN FINANCIAL GROUP	13-00004	01/15/13	GTD, LIFE & ADD FOR 1/13	Open	1,662.72	0.00		
	13-00130	01/18/13	GTD, LIFE & ADD FOR 2/13	Open	1,806.77	0.00		
					<u>3,469.49</u>			
LANI01 ALYCE LANIN	13-00150	01/18/13	CD REFUND	Open	58.14	0.00		
LAVE01 EDWARD LAVERONI	13-00151	01/18/13	CD REFUND	Open	164.39	0.00		
LEHOT01 NICHOLAS LEHOTZKY	12-03310	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
LIGHT10 LIGHTHOUSE SOUTH RIVER LLC LG	13-00152	01/18/13	ELECT. PREV. YR. REFUND	Open	270.61	0.00		
LOQA01 E LOQA & N ABLIONE	13-00153	01/18/13	CD REFUND	Open	287.89	0.00		
M5421 W.B.MASON CO.	12-03415	12/12/12	Office Supplies Mun All.	Open	414.65	0.00		
	12-03486	12/19/12	Fire Prevention office supplys	Open	274.97	0.00		
	12-03506	12/20/12	Office Supplies	Open	27.98	0.00		
					<u>717.60</u>			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5698 MIDD CTY UTILITY AUTHORITY	12-03591	12/31/12	Landfill Charges-December	Open	51,602.20	0.00		
M5709 MIDDLESEX COUNTY TREASURER	13-00086	01/17/13	2013 COUNTY OPEN SPACE & FARML	Open	108,024.70	0.00		
M5712 MIDDLESEX COUNTY TREASURER	13-00085	01/17/13	1ST QTR. 2013 COUNTY TAXES	Open	1,176,562.83	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	12-03577	12/31/12	Recycling Containers	Open	2,779.99	0.00		
M5716 MIDDLESEX CTY MUN. CLERKS ASSN.	13-00175	01/18/13	2013 Mbrship Dues - O'Connor	Open	200.00	0.00		
M5819 MORPHOTRACK, INC.	12-03323	12/07/12	LIVESCAN QUARTERLY MAINTENANCE	Open	1,276.25	0.00		
MACH10 JONATHAN MACHADO	13-00154	01/18/13	CD REFUND	Open	119.69	0.00		
MARTI20 DILVER MARTINEZ	13-00155	01/18/13	CD REFUND	Open	104.84	0.00		
MERIO01 MERIDIAN OCCUPATIONAL HEALTH	12-03546	12/27/12	Physicals - New Employees	Open	205.00	0.00		
MIN20 Z MIN & N KHING	13-00156	01/18/13	CD REFUND	Open	289.37	0.00		
MJC001 MJC HOLDINGS, LLC	13-00128	01/18/13	RELEASE OF TAX SALE PREMIUM	Open	400.00	0.00		
MOK01 FRANCES MOKEN	13-00157	01/18/13	WATER PREV. YR. REFUND	Open	102.91	0.00		
MORA03 EDILINE MORAIS	13-00158	01/18/13	CD REFUND	Open	21.27	0.00		
MORG005 MORGAN PROPERTIES MS#3	13-00159	01/18/13	ELECT. PREV. YR. REFUNDS	Open	251.11	0.00		
MOUNT01 ED MOUNT & ARIANNE TASY	13-00160	01/18/13	CD REFUND	Open	243.43	0.00		
N6000 NATIONAL EMERGENCY COMM INST	12-03184	11/26/12	NJ 911 Student Manual	Open	142.95	0.00		
	12-03326	12/07/12	911 STUDENT MANUAL	Open	141.95	0.00		
					284.90			
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	13-00094	01/17/13	STATE LIFELINE - ELECT.	Open	267.87	0.00		

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N6061	NJ ST LEAGUE OF MUNICIPALITIES							
	13-00009	01/15/13	2013 MEMBERSHIP DUES	Open	1,122.00	0.00		
N6088	NJ CONFERENCE OF MAYORS							
	13-00010	01/15/13	2013 MEMBERSHIP DUES	Open	475.00	0.00		
N6094	NEW JERSEY MOTOR VEHICLE COMM							
	13-00006	01/15/13	2013 ADMIN. FEE - MVC ONLINE	Open	150.00	0.00		
N6167	NJ MUNICIPAL MANAGEMENT ASSN.							
	13-00005	01/15/13	MEMBERSHIP DUES - F. CARR	Open	210.00	0.00		
N6180	NORCIA CORP.							
	12-02634	10/02/12	Leaf Machine-Seal Kit	Open	77.00	0.00		
	12-03315	12/07/12	T#25-Re-align tower & weld	Open	<u>2,389.50</u>	0.00		
					2,466.50			
N6190	THOMAS J. NOTO, P.E.							
	12-03624	12/31/12	Elect. Eng Services-December	Open	5,175.00	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.							
	12-03559	12/27/12	State Fees - Dogs Dec 2012	Open	1.20	0.00		
NJLM01	NJ ST LEAGUE OF MUNICIPALITIES							
	12-03553	12/27/12	Seminar - FCC-Hurricane Sandy	Open	85.00	0.00		
06508	ONE CALL CONCEPTS							
	12-03407	12/11/12	One Call Messages-December	Open	48.80	0.00		
06521	OPSOLVE, LLC.							
	12-03661	12/31/12	RETURNED CHECKS & FEES 12/12	Open	1,225.54	0.00		
	12-03662	12/31/12	RETURNED CHECKS & FEES 12/12	Open	<u>233.79</u>	0.00		
					1,459.33			
06522	OPSOLVE, LLC.							
	12-03646	12/31/12	BILLING FOR 12/12	Open	13,113.03	0.00		
	12-03647	12/31/12	BILLING FOR 12/12	Open	<u>3,030.67</u>	0.00		
					16,143.70			
P6906	RUSSELL PANCKERI							
	13-00077	01/17/13	2013 Clothing Allowance	Open	650.00	0.00		
P7162	PRESCRIPTION CORP.OF AMERICA							
	13-00023	01/15/13	PRESCRIPTION FOR FEB. 2013	Open	43,219.52	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS							
	13-00090	01/17/13	SERVICE - APPLEBY AVE. SHELTER	Open	16.20	0.00		
P7232	PUBLIC POWER ASSN OF N.J.							
	12-03645	12/31/12	NYP&A Billing - December 2012	Open	11,075.68	0.00		
	13-00205	01/24/13	Dues and Assessments 2013	Open	<u>26,070.73</u>	0.00		
					37,146.41			

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PASTER01 MATTHEW PASTERNAK	13-00161	01/18/13	CD REFUND	Open	100.44	0.00		
PENN20 PENNSYLVANIA TURNPIKE COMM.	13-00182	01/18/13	OOA VIOLATION 11/14 DEL.BRIDGE	Open	9.94	0.00		
PESET01 WALTER PESETSKY	13-00162	01/18/13	WATER PREV. YR. REFUND	Open	39.60	0.00		
PET001A PETRIK, JAN	13-00078	01/17/13	2013 Clothing Allowance	Open	650.00	0.00		
POWER01 JESSICA POWERS & KEVIN SUAZO	13-00163	01/18/13	CD REFUND	Open	72.51	0.00		
Q7293 QUEST DIAGNOSTICS , INC.	12-03545	12/27/12	Drugs Testing Borough Employee	Open	137.59	0.00		
R7327 RAZOR PRINTING, INC.	12-03617	12/31/12	Business Cards M/C	Open	68.00	0.00		
R7476 RIVERSIDE SUPPLY CO.	12-02825	10/19/12	Redi Mix Cement	Open	290.10	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	13-00026	01/15/13	CLEANING SVCS. FOR 1/13	Open	1,690.00	0.00		
RAMOS10 MARIANA RAMOS	13-00164	01/18/13	CD REFUND	Open	102.70	0.00		
REG100 REGISTRAR'S ASS'N OF NJ	13-00095	01/17/13	NJ State Registrar Membership	Open	50.00	0.00		
RHAT01 JENNIFER RHATIGAN	12-03479	12/19/12	Basketball refund	Open	35.00	0.00		
RODRIS0 ALBERTO RODRIQUEZ	13-00165	01/18/13	CD REFUND	Open	152.12	0.00		
S7684 S&S WORLDWIDE, INC.	12-03694	12/31/12	Official size basketballs	Open	197.88	0.00		
S7720 SAYREVILLE, BORO OF	12-03517	12/27/12	Standby 12/16/12 to 12/31/12	Open	6,645.38	0.00		
S8126 SOUTH RIVER GLASS	12-03064	11/15/12	Repair window-PD	Open	4,279.75	0.00		
S8162 STAVOLA COMPANIES	12-03260	12/04/12	Hi Performace Cold Patch	Open	254.80	0.00		

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SALA10 M. SALADRA & A USOWICZ	13-00166	01/18/13	CD REFUND	Open	317.67	0.00		
SANT20 MARIA SANTOS	13-00167	01/18/13	CD REFUND	Open	161.37	0.00		
SMIT02 MICHAEL J. SMITH	13-00070	01/17/13	2013 Clothing Allowance	Open	500.00	0.00		
SPAT10 DIANA SPATARO	13-00168	01/18/13	CD REFUND	Open	200.15	0.00		
T8324 TAYLOR OIL CO INC.	12-03573	12/31/12	Fuel Del 12/27/12	Open	2,101.71	0.00		
	12-03575	12/31/12	Fuel Del 12/20/12	Open	<u>2,780.64</u>	0.00		
					4,882.35			
T8369 TELX INC	13-00014	01/15/13	2013 MAINTENANCE CONTRACT	Open	3,096.00	0.00		
T8539 TRIUS, INC.	12-02507	09/19/12	Spreader Repair - Truck #23	Open	918.77	0.00		
TAWF10 GAMIL TAWFIK	13-00169	01/18/13	CD REFUND	Open	124.89	0.00		
TK1 TK1 SOLUTIONS	13-00115	01/17/13	IT SERVICES FOR 1/13	Open	2,300.00	0.00		
U8810 UNITED COMPUTER SALES & SVC.IN	12-03552	12/27/12	CABLING ISSUE - PRINTER TV35	Open	101.25	0.00		
V8966 VANMETER & ASSOC INC.	12-03660	12/31/12	SUPERVISORY TRAINING	Open	300.00	0.00		
V9010 VERIZON	13-00209	01/24/13	SERVICE FOR 1/10-2/09/13	Open	4,477.73	0.00		
V9022 VERMONT SYSTEMS	13-00131	01/18/13	Rec Trac Computer Maint 2013	Open	1,008.00	0.00		
VAND10 RONALD & NORMA VANDEBUNTE	13-00170	01/18/13	CD REFUND	Open	95.89	0.00		
W9328 WESCO DISTRIBUTION, INC.	12-03403	12/11/12	UtilcoLock Part# PEL-1-B	Open	1,140.00	0.00		
W9471 SHARON WITKOWSKI	12-03603	12/31/12	Aerobics Class 12/20	Open	30.00	0.00		
	12-03695	12/31/12	Aerobics 1/3	Open	<u>35.00</u>	0.00		
					65.00			

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WEINS01	K. WEINSTOCK & M MUNOZ						
13-00171	01/18/13	CD REFUND	Open	88.29	0.00		
WILF01	WILFRED MACDONALD, INC.						
12-03173	11/21/12	Ignition Switch-Field Sweeper	Open	18.64	0.00		
Y9796	YUHAS PLUMBING & HEATING, INC.						
12-03571	12/31/12	Emergency Repair-Police Dept	Open	420.00	0.00		
12-03576	12/31/12	Relief Valve George St FH	Open	<u>543.00</u>	0.00		
				963.00			
Total Purchase Orders: 196		Total P.O. Line Items: 427	Total List Amount: 1,671,307.61	Total Void Amount: 0.00			

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	105,592.14	0.00	105,592.14	0.00
WATER UTILITY	2-02	11,781.85	0.00	11,781.85	0.00
ELECTRIC UTILITY	2-03	77,446.65	0.00	77,446.65	0.00
	2-12	1.20	0.00	1.20	0.00
PARKING UTILITY	2-20	4,020.54	0.00	4,020.54	0.00
Year Total:		198,842.38	0.00	198,842.38	0.00
CURRENT FUND	3-01	1,341,698.02	0.00	1,341,698.02	0.00
WATER UTILITY	3-02	19,006.07	0.00	19,006.07	0.00
ELECTRIC UTILITY	3-03	57,711.66	0.00	57,711.66	0.00
	3-12	436.00	0.00	436.00	0.00
	3-15	5,071.17	0.00	5,071.17	0.00
	3-16	400.00	0.00	400.00	0.00
Year Total:		1,424,322.92	0.00	1,424,322.92	0.00
GENERAL CAPITAL	C-06	42,991.45	0.00	42,991.45	0.00
ESCROW ACCOUNT	E-17	1,492.50	0.00	1,492.50	0.00
ELECTRIC CAPITAL	L-08	107.00	0.00	107.00	0.00
OTHER TRUST ACCOUNTS	T-05	3,281.36	0.00	3,281.36	0.00
WATER CAPITAL	W-07	270.00	0.00	270.00	0.00
Total of All Funds:		1,671,307.61	0.00	1,671,307.61	0.00

Previously paid bills for  
1/28/13

Date	From	Amount	To	Amount	Comment
1/15/2013	PNC Payroll Account	\$116,446.64	State of NJ - Div. of Pensions	\$116,446.64	Medical Ins. - active 1/13
1/15/2013	PNC Payroll Account	\$75,357.86	State of NJ - Div. of Pensions	\$75,357.86	Medical Ins. - retired 1/13
1/17/2013	PNC Electric Utility Account	\$38,711.55	PJM Settlement Inc.	\$38,711.55	Weekly Elect. Pymt. 1/03-1/09/13
1/22/2013	PNC Electric Utility Account	\$221,298.48	PSEG Energy Resources	\$221,298.48	December power invoice
1/22/2013	PNC Current Account	\$400.00	Petty Cash - Joseph Zanga	\$400.00	Petty cash startup
1/22/2013	PNC Current Account	\$300.00	Petty Cash - Frederick Carr	\$300.00	Petty cash startup
1/22/2013	PNC Current Account	\$200.00	Petty Cash - Adriano Soares	\$200.00	Petty cash startup
1/24/2013	PNC Electric Utility Account	\$38,059.68	PJM Settlement Inc.	\$38,059.68	Weekly elect. Pymt. 1/10-1/16/13
		\$490,774.21		\$490,774.21	

Public Comment (for good and welfare of borough)

Teresa Hutchison, 3 Washington St.

- Paul Zelanko is in our hearts and prayers
- Serves as Chair of Advisory Committee on Persons with Disabilities; welcomed Councilman Haussermann as the Liaison; meeting in Library on 1/30 at 7:00 p.m.
- Cultural Arts and Heritage Commission – meeting in Library on 1/29; welcomed Councilman Hutchison as Liaison
- No mention of reduction in electric rates

Bill England, 3 High St.

- Commented on resolution on deferred school tax; appointment of Public Defender; Budget Committee

Nick Giannakopoulos

- Commented on litigation between him and SR Elks; has been dismissed without prejudice
- Asked about current status of fire house; Councilman Guindi advised project is moving forward; long process

Jack Alai, 198 Main St.

- Stated he was interested in becoming a member of the Economic Development Commission

Motion made by Councilman Haussermann to appoint Mr. Alai to the vacant seat on the Economic Development Commission. Councilman Roselli seconded the motion.

RES:2013-101

JANUARY 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 as member of the Economic Development Commission:

John J. Alai, Jr.                      Unexpired Term: 1/1/12 – 12/31/15

DATED:            JANUARY 28, 2013

/s/ John M. Krenzel  
Mayor

/s/ Shawn Haussermann  
Councilmember

/s/ Thomas Roselli  
Councilmember

ROLL CALL VOTE

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

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

### COUNCIL COMMENTS

#### Councilman Hutchison

- Offered condolences to family of Peggy Marino
- Congratulations to Fred Ransom on his appointment to the Library Board of Trustees
- Congratulations to Nick Giannakopoulos on resolving matter with the Elks
- CAHC meeting – 1/29; he is Council Liaison
- He and Councilman Jones are on Ad Hoc Committee for flood mitigation problems; Middlesex Water Company will round table discussion on flood response and mitigation on 1/29, 8:30 a.m. to 11:00 a.m.
- Zoning Board appointments – hopes action is taken soon

#### Councilman Haussermann

- Commented on Council's new seating arrangement
- Working on budget; electric utility; changes will take time
- Commented on road improvement programs
- Attend Board of Health meeting last week; members of Food Bank were called on through Super Storm Sandy; members asked that a representative of the Board of Health be put on Local Emergency Planning Committee; also asked if the OOA bus can be used once a month for Food Bank customers; Operation Ram – sends care packages to military; need to know relatives who are overseas; contact Debbie Jones for information; fund raising opportunities– Feinstein Foundation – during March and April, any donations given to Food Bank, will help increase share of money received from foundation; ACS Relay for Life – event will be dedicated to Paul Zelanko
- 55 Reid St. – received estimates for repairs; must do what we can to get it up and running
- Suggested removing parking meters on Main St. to give free parking to businesses downtown; hopefully that will spur their recovery

#### Councilman Jones

- Zoning Board appointment – wanted Board member reinstated but resolution was pulled
- EDC – Jack Alai new appointment; asked Bill England to schedule EDC meeting
- CME Structural Assessment Report on 55 Reid St. – asked about dumb bells and exercise machine. Mayor said they were damaged from storm; Clm. Jones

requested that generator and HVAC equipment be retained and sent to DPW to see if they can be repaired

- Unable to attend Middlesex County round table discussion on flood mitigation; he will be bringing Paul Zelanko home from hospital tomorrow

Councilman Roselli

- Thoughts and prayers are with Paul Zelanko
- Condolences to Marino family
- Condolences to Nevin family on passing of grandmother at age of 103
- Recreation meeting – 2/5, 7:00 p.m. at SR High School
- Comcast bill – residents should receive credit when service was out during Super Storm Sandy; residents must contact Comcast
- Food Bank – temporary location at Sts. Peter and Paul through the end of August; will pay \$1,500 per month for rent; church has been very gracious
- Tax Assessment – properties that have been extensively damaged have had reduction in assessments; loss of revenue for Borough; Budget Committee reviewing

Councilman Guindi

- 2/16 – 10:00 a.m. – Basketball free throw
- 3/2 – Grand Opening of Library
- Condolences to Marino family

Councilman Vaughn

- 2/2 – American Legion Super Bowl Breakfast – 8:00 a.m. to Noon
- Paul Zelanko – wish all the best, prayers are with you
- HCD funds – committed to community development; county wants towns to look at funds that have not been spent; may be used to help with storm
- Commented on emails of Council members and use of personal computers – becomes a public record; need to look at purchasing note pads

Mayor Krenzel

- Thanked CIm. Roselli for Comcast reminder
- 3/2 – Library Opening; urged residents to attend
- Condolences to Marino family; Peggy Marino was an integral part of the Board of Education
- Paul Zelanko – thoughts and prayers are with you
- Waiver of construction fee permits due to Sandy extended to February 28
- 2/5 – Catholic Charities will be in town
- Appointed Art Londensky as OEM Coordinator
- Thanked Charles Benn for his contributions to the town

Adjournment

Councilman Vaughn moved that this meeting be adjourned at 11:15 p.m.  
Councilman Roselli seconded the motion. So carried.

Respectfully submitted on  
February 8, 2013.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on February 11, 2013