

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2013-14 WITH THE REQUEST OF THE HOME NEWS TRIBUNE AND THE SENTINEL NEWSPAPERS TO PUBLISH SAME AND THIS ANNOUNCEMENT MUST BE ENTERED INTO THE MINUTES OF THIS MEETING

A Regular Meeting of the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey was held March 11, 2013 and was called to order by Mayor John M. Krenzel at 9:20 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 James Nolan, Esq., Borough Attorney.

MINUTES

The Minutes of Meeting No. 5 held February 25, 2013 was 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

ORDINANCES – SECOND READNG & PUBLIC HEARING

ORD. 2013-3

AN ORDINANCE TO AMEND THE ORDINANCES OF THE BOROUGH OF CODE OF THE BOROUGH OF SOUTH RIVER BY AMENDING CHAPTER 193-31.1 ENTITLED “SCHEDULE II:HANDICAPPED PARKING”

WHEREAS, the governing body has established a handicapped parking zone in front of the residence located at 340 Turnpike Road fronting Icker Avenue in the Borough of South River; and

WHEREAS, it has been requested that the Handicapped Parking Zone currently established in front of 340 Turnpike Road (fronting Icker Avenue) in the Borough of South River be rescinded since the Handicapped Parking Space is no longer required; and

WHEREAS the South River Police Department has investigated the same and recommends the rescinding of said Handicapped Parking space for the benefit of the Borough of South River

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 193-31.1 entitled "Schedule IIA: Handicapped Parking" be amended as follows:

SECTION I. DELETE

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Icker Avenue	South	From a point 60 feet East from its intersection with Old Bridge Turnpike to a point 22 feet thereof.

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

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

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

Mayor Krenzel asked if the Councilmembers have any comments.

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

ROLL CALL VOTE

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

ORD. 2013-4

AN ORDINANCE TO AMEND THE ORDINANCES OF THE BOROUGH OF CODE OF THE BOROUGH OF SOUTH RIVER BY AMENDING CHAPTER 193-31.1 ENTITLED "SCHEDULE II:HANDICAPPED PARKING"

WHEREAS, the governing body has established a handicapped parking zone in front of the residence located at 3 Chestnut Street in the Borough of South River; and

WHEREAS, it has been requested that the Handicapped Parking Zone currently established in front of 3 Chestnut Street in the Borough of South River be rescinded since the Handicapped Parking Space is no longer required; and

WHEREAS the South River Police Department has investigated the same and recommends the rescinding of said Handicapped Parking space for the benefit of the Borough of South River

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 193-31.1 entitled "Schedule IIA: Handicapped Parking" be amended as follows:

SECTION I. DELETE

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Chestnut Street	East	From a point 100 feet South from its intersection with Nelson Street to a point 22 feet thereof.

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

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

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

Mayor Krenzel asked if the Councilmembers have any comments.

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

ROLL CALL VOTE

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

ORD. 2013-5

AN ORDINANCE TO AMEND

Section 155-11, Chapter 147 ELECTRIC CONNECTIONS, ARTICLE I

WHEREAS, the governing body has established certain fees for Electric Connections within the Borough of South River, and

WHEREAS, the governing body desires to amend certain fees contained within Section 155-11, Chapter 147, Article I.

NOW, THEREFORE BE IT ORDAINED AND ENACTED by the Mayor and Borough Council of the Borough of South River, that Section 155-11, Chapter 147, Electric Connections, Article I be amended as follows:

SECTION I.

The schedule of charges for electrical energy consumption is as follows:

A. Class A: Residential Consumption:

(1) Service Charge: \$8.75

K. Tenant Deposit.

(1) Residential: \$200.00

(2) Commercial: \$500.00

IT IS FURTHER ORDAINED that all other fees specified within Section 155-11, Chapter 147, Article I that are not referenced herein shall not be affected by this Amendment.

SECTION II. The various parts, sections, and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

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

Bill England, 3 High St.

- Questioned why service charge is being reduced and not electric rates; questioned electric surplus and amount of money being moved to Current Fund.
- Council should do another rate analysis; rate reduction should be done for all
- Asked Council to consider not adopting ordinance

Ed Trygar, 44 Ferry St.

- Questioned residential and commercial rates; meters
- In favor of ordinance; hopes Council adopts it

Teresa Hutchison, 3 Washington St.

- Questioned plan for decreasing electric rates; reduction in facility charge

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

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

Mayor Krenzel asked if the Councilmembers have any comments.

Councilman Haussermann commented on the electric study that was done by consultant. The goal is to reduce reliance on electric utility. This the first step - reducing the facility charge and tenant deposit. He hopes to get Council support.

Councilman Hutchison commented on the power cost adjustment, facility charge, tenant deposit and loss of revenue. He stated that the ordinance will have a financial impact in the future, but he will support it.

ROLL CALL VOTE

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

ORD. 2013-6

AN ORDINANCE AUTHORIZING VARIOUS FEDERAL HOUSING AND
COMMUNITY DEVELOPMENT GRANT IMPROVEMENTS AND EQUIPMENT
LOCATED IN THE BOROUGH OF SOUTH RIVER IN THE COUNTY OF MIDDLESEX,
NEW JERSEY

Be it ordained by the Mayor and Borough Council of the Borough of South River in the County of Middlesex of the State of New Jersey, as follows:

Section 1. That pursuant of the applicable statutes of the State of New Jersey, there is hereby authorized:

- i. handicap access improvements around the borough - curb cuts, appropriating \$35, 701.00; and
- ii. park improvements, appropriating \$15,000.00 and

Section 2. That the sum of fifty thousand seven hundred one dollars and nine cents (\$50,701.00) and the same is hereby appropriated for the purposes stated in Section 1 therefore and that the prior Capital Budget is hereby amended to provide for said appropriation.

Section 3. That there is presently available Federal Housing and Community Development Act funds in the amount of fifty thousand seven hundred one dollars and nine cents (\$50,701.00), which sum is hereby appropriated for the purpose described in Section 1 thereof.

Section 4. This Ordinance shall take effect after the first publication thereof after final passage and approval in the manner provided by law.

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

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

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

Mayor Krenzel asked if the Councilmembers have any comments.

Councilman Vaughn stated that the improvements with these funds will be beneficial to the Borough.

ROLL CALL VOTE

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

ORD. 2013-7

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES", BY AMENDING SECTION 155-10.7 "MISCELLANEOUS LICENSES AND FEES"

WHEREAS, the governing body has established a schedule of miscellaneous Licenses and Fees in the Code of the Borough of South River under Chapter 155, Sec. 155-10.7; and

WHEREAS, the governing body incurs and expense for each transaction made by credit and debit cards; and

WHEREAS, the governing body does not want all Borough residents to incur this transaction expense; and

WHEREAS, it has been requested that same be amended to reflect a fee for credit card and debit card charges made to the Borough of South River, and

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Ordinance 155-10.7 entitled "Miscellaneous Licenses and Fees" be amended as follows:

SECTION I. ADDITION:

A three percent (3%) fee will be charged on all payments made by credit card and or debit card to the Borough of South River, exclusive of any payments to the Municipal Court.

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

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

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

Mr. Carr requested that adoption of the ordinance be tabled until he receives confirmation from the banks.

Mayor Krenzel asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Haussermann moved that this ordinance be tabled until March 25, 2013. Councilman Roselli seconded the motion.

ROLL CALL VOTE

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

ORDINANCES – FIRST READING BY TITLE ONLY

ORD 2013-8

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 174 ENTITLED “FLOOD DAMAGE PREVENTION” BY DELETING EXISTING CHAPTER 174 AND SUBSTITUTING A NEW CHAPTER 174 ENTITLED “FLOOD DAMAGE PREVENTION”

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 March 25, 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 Haussermann seconded the motion.

ROLL CALL VOTE

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

Councilman Hutchison noted that this ordinance relates to the new flood damage prevention requirements and if it is not passed, residents and businesses will be unable to obtain flood insurance.

2013 Municipal Budget - PowerPoint Presentation

Mayor Krenzel stated the Council has decided that the presentation given by Mr. Carr will not be given this evening due to the lateness of the hour. The presentation will be given at a meeting prior to adoption of the budget. The budget is available on the borough website and copies of the budget are available at the Administration Building and the Library.

Mayor Krenzel asked the Clerk to read the Resolution into the record.

INTRODUCTION OF 2013 MUNICIPAL BUDGET

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2013;

BE IT FURTHER RESOLVED that said Budget be published in the Home News Tribune in the issue of April 11, 2013.

The Governing Body of the Borough of South River does hereby approve the following as the Budget for the year 2013:

**2013 MUNICIPAL BUDGET
of the Borough of South River, County of
Middlesex for the Year 2013**

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2013	2012
1. Surplus	1,441,773.56	1,126,612.64
2. Total Miscellaneous Revenues	6,519,909.78	6,278,686.34
3. Receipts from Delinquent Taxes	575,000.00	575,000.00
4. a) Local Tax for Municipal Purposes	7,850,809.86	7,850,809.86
b) Addition to Local District School Tax		0.00
c) Minimum Library Tax	449,822.36	480,577.70
Total Amount to be Raised by Taxes for Support of Municipal Budget	8,300,632.22	8,331,387.56
Total General Revenues	16,837,315.56	16,311,686.54

Summary of Appropriations	2013 Budget	Final 2012 Budget
1. Operating Expenses: Salaries & Wages	6,410,555.00	6,316,055.00
Other Expenses	6,217,202.27	6,660,562.92
2. Deferred Charges & Other Appropriations	1,436,197.00	1,258,433.00
3. Capital Improvements	150,000.00	75,000.00
4. Debt Service	1,836,126.00	1,684,043.00
5. Reserve for Uncollected Taxes	787,235.29	767,592.62
Total General Appropriations	16,837,315.56	16,761,686.54
Total Number of Employees	82	81

**2013 MUNICIPAL BUDGET
of the Borough of South River, County of
Middlesex for the Year 2013**

Revenue and Appropriation Summaries

2013 Dedicated Water Utility Budget		
Summary of Revenues	Anticipated	
	2013	2012
1. Surplus	489,886.00	416,855.00
2. Miscellaneous Revenues	3,161,120.00	3,167,775.00
3. Deficit (General Budget)		
Total Revenues	3,651,006.00	3,584,630.00
Summary of Appropriations	2013 Budget	Final 2012 Budget
1. Operating Expenses: Salaries & Wages	725,000.00	615,000.00
Other Expenses	2,020,000.00	1,984,000.00
2. Capital Improvements	190,000.00	165,000.00
3. Debt Service	540,498.00	665,199.00
4. Deferred Charges & Other Appropriations	175,508.00	155,431.00
5. Surplus (General Budget)		
Total Appropriations	3,651,006.00	3,584,630.00
Total Number of Employees	7	6

2013 Dedicated Electric Utility Budget		
Summary of Revenues	Anticipated	
	2013	2012
1. Surplus	3,556,371.00	3,556,371.00
2. Miscellaneous Revenues	11,715,055.00	11,343,019.00
3. Deficit (General Budget)	0.00	0.00
Total Revenues	15,271,426.00	14,899,390.00
Summary of Appropriations	2013 Budget	Final 2012 Budget
1. Operating Expenses: Salaries & Wages	1,325,000.00	1,300,000.00
Other Expenses	9,220,000.00	8,735,000.00
2. Capital Improvements	20,000.00	205,000.00
3. Debt Service	873,793.00	843,414.00
4. Deferred Charges & Other Appropriations	276,262.00	259,605.00
5. Surplus (General Budget)	3,556,371.00	3,556,371.00
Total Appropriations	15,271,426.00	14,899,390.00
Total Number of Employees	14	14

**2013 MUNICIPAL BUDGET
of the Borough of South River, County of
Middlesex for the Year 2013**

Revenue and Appropriation Summaries

2013 Dedicated Parking Utility Budget		
Summary of Revenues	Anticipated	
	2013	2012
1. Surplus	12,500.00	28,500.00
2. Miscellaneous Revenues	35,000.00	23,500.00
3. Deficit (General Budget)	0.00	0.00
Total Revenues	47,500.00	52,000.00
Summary of Appropriations	2013 Budget	Final 2012 Budget
1. Operating Expenses: Salaries & Wages	22,000.00	22,000.00
Other Expenses	6,000.00	5,000.00
2. Capital Improvements	15,000.00	8,000.00
3. Debt Service	0.00	0.00
4. Deferred Charges & Other Appropriations	4,500.00	17,000.00
5. Surplus (General Budget)	0.00	0.00
Total Appropriations	47,500.00	52,000.00
Total Number of Employees	2	2

Balance of Outstanding Debt - December 31, 2012				
	General	Parking Utility	Water Utility	Electric Utility
Current Year Interest	420,787.00	n/a	109,427.00	201,793.00
Current Year Bond/Loan Principal	1,057,339.00	n/a	279,071.00	375,000.00
Current Year Bond Anticipation Note	358,000.00	n/a	152,000.00	297,000.00
Remaining Outstanding Principal Balance	7,264,507.44	n/a	1,692,218.56	4,100,000.00

Notice is hereby given that the Budget and Tax Resolution was approved by the Mayor and Borough Council of the Borough of South River, County of Middlesex on March 11, 2013.

A Hearing on the Budget and Tax Resolution will be held at The South River Criminal Justice Building, Council Chambers, 61 Main Street, South River, on April 22, 2013 at 8:00 o'clock P.M., at which time and place objections to said budget and Tax Resolution for the year 2013 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of Patricia O'Connor, Borough Clerk, at Borough Hall, 48 Washington St., South River, New Jersey, (732) 257-1999, during the hours of 8:30 A.M. to 4:30 P.M., each weekday.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

Bill England, 3 High St.

- Commented on electric rate study that was done by consultant; questioned analysis on reduction in facility charge

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

LICENSES

Precious Metals License – Jewelry Transfer

Councilman Guindi moved that the above-referenced license be approved. Councilman Hutchison seconded the motion.

ROLL CALL VOTE

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

RESOLUTIONS

RES: 2013-140

MARCH 11, 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>
65-999-887-393 CD	DAVID AMENDOLA 31B LINCOLN SET SOUTH RIVER, NJ 08882	\$138.62
66-999-976-239 WTR PREV	RUSSELL BLOODGOOD C/O GEORGE COYLE – POA 54 PRICE SET SAYREVILLE, NJ 08872	\$390.34
65-999-860-091 CD	WESLEY & CYNTHIA BRITO 23 WINDING WOOD DR APT 3A SAYREVILLE, NJ 08872	\$227.33
65-999-989-275 CD	CECELIA CHESTNUT 2609 HOLLAND DR SOMERSET, NJ 08873	\$116.60
66-999-984-357 WTR PREV	ELIZAETH FIGUEROA PO BOX 5187 NEW BRUNSWICK, NJ 08903	\$521.30
65-999-883-191 CD	M GARCIA & R BENTURA 60 MAIN ST APT B SOUTH RIVER, NJ 08882	\$113.98
65-999-000-226 CD	JESSICA GREINER & ADAM SILVER 7804 WATERFORD LAKES DR APT 1515 CHARLOTTE, NC 28210	\$263.48
65-999-862-423 CD	FAYE HAFF	\$281.12
65-999-862-423 ELEC CURRENT	340 WHITEHEAD AVE APT 206 SOUTH RIVER, NJ 08882	\$36.78

65-999-862-368 CD	CHARLES HALPERN 303 KENNINGTON DR LAFAYETTE, LA 70508	\$300.88
66-999-992-541 WTR PREV	JOSEPH HRANOWSKI 655A YALE WAY MONROE TOWNSHIP, NJ 08831	\$142.39
65-999-858-023 CD	YADIRA JIMENEZ & ANGEL OLIVER 852 US HIGHWAY 1 UNIT 37 EDISON, NJ 08817	\$136.82
65-999-947-420 CD	FRANCIS KOWALSKI	\$121.28
65-999-947-420 ELEC CURRENT	33 OBERT SET APT 2 SOUTH RIVER, NJ 08882	\$41.59
65-999-987-614 CD	CARMEN MARTINEZ 15 LISA DR APT D18 SOUTH RIVER, NJ 08882	\$79.48
66-999-948-321 WTR CURRENT	MAE MAZELLA P O BOX 45 SOUTH RIVER, NJ 08882	\$25.76
65-999-882-091 ELEC PREV	MORGAN PROPERTIES P O BOX 182585 COLUMBUS, OH 43218	\$270.78
65-999-896-567 CD	GRAZIELLE PINTO 107 WHITEHEAD AVE APT 4 SOUTH RIVER, NJ 08882	\$110.09
66-999-968-440 WTR PREV	ELISA POPLAWSKI 45473 BLUEMONT JUNCTION SQ STERLING, VA 20164	\$130.34
65-999-878-571 CD	MARIO RAMOS PO BOX 1027 SAYREVILLE, NJ 08872	\$63.15
65-999-873-907 ELEC CURRENT	GERALDINE SARGENTE 15 FIRST ST SOUTH RIVER, NJ 08882	\$146.43
65-999-877-779 CD	YUNWU SHI & WEN MEI ZHANG 88 ALBERT DR CLINTON, NJ 08809	\$187.38
65-999-876-888 CD	DAWN TRAEGLER & KEVIN OCONNOR 590 STATE ROUTE 18 EAST BRUNSWICK, NJ 08816M	\$66.59

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2013-141

MARCH 11, 2013

RESOLUTION

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

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

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

UTILITY CUSTOMER

ACCOUNT NUMBER REASON AUTH YEAR AMOUNT

SHI, YUNWU & ZHANG, WEN 20 Wojie Way Apt 322 South River, NJ 08882 #65-999-877-779	Elec Credit	Refund	2012	\$131.25
		MUNICIPAL LIFELINE		

DATED: MARCH 11, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-142

MARCH 11, 2013

RESOLUTION

WHEREAS, the governing body previously received funding allocations through the Middlesex County Housing and Community Development Agency for a Curb Cut project; and

WHEREAS, the Borough desires to transfer between an existing account established for such improvements in the amount of \$20,000.00 from Account CD1150, into a new account entitled Purchase of a Senior Bus; and

WHEREAS, the Borough desires to transfer between an existing account established for such improvements in the amount of \$15,000.00 from CD 1150 into a new account entitled Relocation of Fire Hydrant to allow for construction of compliant ADA ramp.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials take the necessary action to accomplish the aforesaid transfers for expenditures on improvements.

DATED: MARCH 11, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-143

MARCH 11, 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:

CURRENT FUND
WITHIN "CAPS

FROM

TO

DEPARTMENT

GENERAL GOVERNMENT FUNCTIONS:

GENERAL ADMINISTRATION

Salaries and Wages	\$ 35,000.00	\$70,000.00
Other Expenses	\$ 3,000.00	\$ 6,000.00
Cable Television	\$ 3,000.00	\$ 6,000.00

HUMAN RESOURCES

Other Expense	\$ 15,000.00	\$30,000.00
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MAYOR AND COUNCIL

Salaries and Wages	\$ 9,000.00	\$18,000.00
Other Expenses	\$ 4,000.00	\$ 8,000.00

BOROUGH CLERK

Salaries and Wages	\$ 30,000.00	\$60,000.00
Other Expenses	\$ 5,500.00	\$11,000.00
Codification of Ordinances	\$ 2,500.00	\$ 5,000.00

ELECTIONS

Salaries and Wages	\$ 1,000.00	\$ 2,000.00
Other Expenses	\$ 2,000.00	\$ 4,000.00

FINANCIAL ADMINISTRATION

Salaries and Wages	\$ 30,000.00	\$60,000.00
Other Expenses	\$ 15,000.00	\$30,000.00

	<u>FROM</u>	<u>TO</u>
COLLECTION OF TAXES		
Salaries and Wages	\$ 20,000.00	\$40,000.00
Other Expenses	\$ 8,000.00	\$16,000.00
ASSESSMENT OF TAXES		
Salaries and Wages	\$ 8,000.00	\$16,000.00
Other Expenses	\$ 5,000.00	\$10,000.00
LEGAL SERVICES		
Other Expenses	\$ 30,000.00	\$60,000.00
ENGINEERING SERVICES AND COSTS		
Other Expense	\$ 15,000.00	\$25,000.00
ECONOMIC DEVELOPMENT		
Other Expenses	\$ 400.00	\$ 1,500.00
 <u>LAND USE ADMINISTRATION:</u>		
PLANNING BOARD		
Salaries and Wages	\$ 1,500.00	\$ 3,000.00
Other Expenses	\$ 2,500.00	\$ 7,500.00
BOARD OF ADJUSTMENT		
Salaries and Wages	\$ 6,000.00	\$12,000.00
Other Expenses	\$ 2,500.00	\$ 5,000.00
INSURANCE		
Liability Insurance	\$ 90,000.00	\$190,000.00
Workers Compensation	\$ 85,000.00	\$161,052.00
Group Health	\$365,000.00	\$730,000.00
Unemployment Insurance	\$ 10,000.00	\$ 20,000.00
 <u>PUBLIC SAFETY FUNCTIONS:</u>		
POLICE		
Salaries and Wages	\$900,000.00	\$1,800,000.00
Other Expenses	\$ 50,000.00	\$ 65,000.00

	<u>FROM</u>	<u>TO</u>
SPECIAL POLICE		
Salaries and Wages	\$ 8,000.00	\$ 16,000.00
Other Expenses	\$ 2,000.00	\$ 4,000.00
SCHOOL GUARDS		
Salaries and Wages	\$ 90,000.00	\$180,000.00
Other Expenses	\$ 1,000.00	\$ 3,500.00
POLICE DISPATCH/911		
Salaries and Wages	\$ 55,000.00	\$110,000.00
Other Expenses	\$ 250.00	\$ 1,000.00
EMERGENCY MANAGEMENT		
Other Expenses	\$ 2,500.00	\$ 5,000.00
VOLUNTEER FIRE DEPARTMENT		
Other Expenses	\$ 25,000.00	\$ 50,000.00
EMERGENCY MEDICAL SERVICES		
Other Expenses	\$ 10,000.00	\$ 20,000.00
FIRE PROTECTION BUREAU		
Salaries and Wages	\$ 32,000.00	\$ 59,000.00
Other Expenses	\$ 750.00	\$ 1,500.00
MUNICIPAL COURT		
Salaries and Wages	\$ 48,000.00	\$ 96,000.00
Other Expenses	\$ 2,000.00	\$ 5,000.00
MUNICIPAL PROSECUTOR		
Other Expenses	\$ 4,000.00	\$ 8,000.00
CODE ENFORCEMENT		
Salaries and Wages	\$ 20,000.00	\$ 40,000.00
Other Expenses	\$ 1,500.00	\$ 3,000.00
<u>PUBLIC WORKS FUNCTIONS:</u>		
ROAD REPAIRS & MAINTENANCE		
Salaries and Wages	\$175,000.00	\$250,000.00
Other Expenses	\$ 50,000.00	\$ 75,000.00

	<u>FROM</u>	<u>TO</u>
GARBAGE AND TRASH REMOVAL		
Salaries and Wages	\$185,000.00	\$350,000.00
Other Expenses	\$ 20,000.00	\$ 30,000.00
PUBLIC BUILDING & GROUNDS		
Other Expenses	\$ 40,000.00	\$ 65,000.00
VEHICLE MAINTENANCE		
Salaries and Wages	\$ 35,000.00	\$ 55,000.00
Other Expenses	\$ 60,000.00	\$115,000.00
<u>HEALTH AND HUMAN SERVICES FUNCTIONS:</u>		
BOARD OF HEALTH		
Salaries and Wages	\$ 3,500.00	\$ 5,500.00
Other Expenses	\$ 500.00	\$ 9,500.00
County Health Program	\$ 30,000.00	\$ 44,000.00
OFFICE ON AGING		
Salaries and Wages	\$ 40,000.00	\$ 65,000.00
Other Expenses	\$ 5,000.00	\$ 9,500.00
ANIMAL CONTROL		
Other Expenses	\$ 10,000.00	\$ 20,000.00
ENVIRONMENTAL COMMISSION		
Other Expenses	\$ 2,125.00	\$ 4,000.00
<u>PARKS AND RECREATION FUNCTIONS:</u>		
RECREATION		
Salaries and Wages	\$ 35,000.00	\$ 60,000.00
Other Expenses	\$ 4,000.00	\$ 8,000.00
MAINTENANCE OF PARKS		
Salaries and Wages	\$ 75,000.00	\$140,000.00
Other Expenses	\$ 10,000.00	\$ 20,000.00

	<u>FROM</u>	<u>TO</u>
CELEBRATION OF PUBLIC EVENTS, ANNIVERSARY OR HOLIDAY		
Fireworks	\$ 0.00	\$ 11,000.00
Memorial Day Parade	\$ 0.00	\$ 750.00
Senior Events	\$ 3,500.00	\$ 13,500.00
CULTURAL ARTS		
Other Expenses	\$ 500.00	\$ 2,000.00
UTILITY EXPENSES AND BULK PURCHASES		
Telephone	\$ 25,000.00	\$ 45,000.00
Heating Oil	\$ 30,000.00	\$ 40,000.00
Gasoline	\$ 40,000.00	\$ 70,000.00
Postage	\$ 10,000.00	\$ 20,000.00
Office Supplies	\$ 8,500.00	\$ 17,000.00
Computer Maintenance	\$ 7,500.00	\$ 15,000.00
SEWER DEPARTMENT		
Salaries and Wages	\$ 25,000.00	\$ 40,000.00
Other Expenses	\$ 10,000.00	\$ 20,000.00
LANDFILL/SOLID WASTE DISPOSAL		
Sanitary Landfill Contract	\$155,000.00	\$265,000.00
<u>Appropriation offset by Dedicated Revenues:</u>		
Uniform Construction Code		
Salaries and Wages	\$ 52,500.00	\$ 90,000.00
Other Expenses	\$ 2,500.00	\$ 5,000.00
<u>Statutory Expenditures:</u>		
Public Employees Retirement System	\$ 0.00	\$268,769.00
Social Security	\$ 75,000.00	\$150,000.00
Police and Firemen Retirement System	\$ 0.00	\$787,178.00
Defined Contribution Pension Plan	\$ <u>50.00</u>	\$ <u>250.00</u>
Total Operations within "CAPS"	\$3,280,575.00	\$7,309,999.00

	<u>FROM</u>	<u>TO</u>
EXCLUDED FROM "CAPS"		
County Sewerage Authority Contract	\$300,000.00	\$600,000.00
Maintenance of Free Public Library	\$145,000.00	\$225,000.00
<u>Interlocal Municipal Service Agreements:</u>		
M.C.I.A. – Recycling	\$ 50,000.00	\$100,000.00
Radio Safety Communications System	\$ 6,000.00	\$ 12,000.00
<u>Public and Private Programs offset by Revenues:</u>		
Municipal Alliance Program:		
Grant		\$ 15,137.00
Match		\$ 3,800.00
County of Middlesex:		
Physical Grant		\$ 2,278.00
Residential Maintenance Grant		\$ 4,000.00
Senior Transportation		\$ 70,000.00
Total – Outside "CAPS":	\$520,542.00	\$1,051,757.00
Total Current Fund Appropriations	\$ <u>3,801,117.00</u>	\$ <u>8,361,756.00</u>
<u>ELECTRIC UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 450,000.00	\$ 700,000.00
Purchase of Power	\$2,350,000.00	\$3,750,000.00
Operating	\$ 200,000.00	\$ 300,000.00
Office/Administrative	\$ 16,869.00	\$ 25,000.00
Insurance	\$ 325,000.00	\$ 550,000.00
Professional Services	\$ 90,000.00	\$ 175,000.00
<u>Statutory Expenditures:</u>		
Social Security	\$ 40,000.00	\$ 70,000.00
Total Electric Utility Appropriations:	<u>\$3,683,131.00</u>	<u>\$5,781,262.00</u>

	<u>FROM</u>	<u>TO</u>
<u>WATER UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 173,000.00	\$ 350,000.00
Purchase of Water	\$ 215,000.00	\$ 450,000.00
Operating	\$ 70,000.00	\$ 140,000.00
Office/Administrative	\$ 3,500.00	\$ 10,000.00
Insurance	\$ 180,000.00	\$ 370,000.00
Professional Services	\$ 18,500.00	\$ 50,000.00
Interlocal Service-Sayreville:	\$ 22,500.00	\$ 25,000.00
<u>Capital Improvements:</u>		
Capital Outlay	\$ 30,000.00	\$ 75,000.00
<u>Statutory Expenditures:</u>		
Public Employees Retirement System	\$ 0.00	\$ 107,508.00
Social Security	\$ 17,000.00	\$ 35,000.00
Unemployment	\$ 4,000.00	\$ 8,000.00
Total Water Utility Appropriations:	\$ <u>755,850.00</u>	\$ <u>1,642,858.00</u>
<u>PARKING UTILITY</u>		
<u>Operating:</u>		
Salaries and Wages	\$ 6,000.00	\$ 12,000.00
Operating	\$ 2,000.00	\$ 3,000.00
Professional Services	\$ 1,100.00	\$ 3,000.00
<u>Statutory Expenditures:</u>		
Social Security	\$ 1,000.00	\$ 2,000.00
Total Parking Utility Appropriations:	\$ <u>12,600.00</u>	\$ <u>22,500.00</u>

DATED: MARCH 11, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-144

MARCH 11, 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 proposals, prepare specifications and go out to bid for the repair and mitigation of 55 Reid St., Block 90, Lot 8.1 in the Borough of South River.

DATED: MARCH 11, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-145

MARCH 11, 2013

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of the Borough of South River, do hereby appoint Arthur Londensky to the position of Fire Official/Fire Marshal of the South River Bureau of Fire Prevention for the year 2013.

DATED: MARCH 11, 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:2013-146

MARCH 11, 2013

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following as members of the South River Bureau of Fire Prevention for the year 2013:

- John Ruzicki – Deputy Fire Official/Deputy Fire Marshal
- Mark Wojciechowski – Fire Inspector/Marshal
- Joseph Szebenyi, III – Fire Inspector/Marshal

DATED: MARCH 11, 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:2013-147

MARCH 11, 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.

- Daniel P. Fox
- Evan Shegoski

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: MARCH 11, 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:2013-148

MARCH 11, 2013

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 February 26, 2013 submitted by Una McLaughlin, Court Recorder, South River Municipal Court, is hereby accepted.

DATED: MARCH 11, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

Res. 2013-149 was pulled from the agenda

RES:2013-150

MARCH 11, 2013

RESOLUTION

WHEREAS, the Reliable Fire Company of the South River Fire Department has requested permission to conduct a voluntary booting drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, April 6, 2013 with a rain date of Sunday, April 7, 2013 and Saturday, October 5, 2013 with a rain date of Sunday, October 6, 2013 from 8:00 a.m. to 2:00 p.m.; and

WHEREAS, the Reliable Fire Company of the South River Fire Department does perform fundraising to provide services to the citizens and residents of the Borough of South River; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the Reliable Fire Company of the South River Fire Department is hereby authorized to conduct a voluntary booting drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, April 6, 2013 with a rain date of Sunday, April 7, 2013 and Saturday, October 5, 2013 with a rain date of Sunday, October 6, 2013 from 8:00 a.m. to 2:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a voluntary booting drive at the intersection of Prospect Street and Old Bridge Turnpike on the aforesaid dates subject to the following:

1. That the individuals conducting the booting shall wear a reflective safety vest while booting.
2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: MARCH 11, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

RES: 2013-151

MARCH 11, 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 \$261,576.60 and previously paid claims in the amount of \$1,147,334.39, 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: MARCH 11, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

Note: Councilman Roselli abstained on item 1073.

ROLL CALL VOTE

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

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Doc. 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
1340 AMERICAN SAFETY UTILITY CORP	13-00292	01/30/13	Supplies	Open	444.13	0.00		
1345 AMERICAN POWERNET MGMT. LP	13-00579	02/22/13	Management Fee February 2013	Open	3,330.00	0.00		
1381 AMERICAN PUBLIC POWER ASSN	13-00099	01/17/13	APPA dues for Boro of SR	Open	2,815.37	0.00		
1401 APRUZZESE MCDERMOTT MASTRO &	13-00607	02/28/13	General Labor Practices 1/2013	Open	1,164.00	0.00		
14P001 ADP, INC.	12-03698	12/31/12	YEAR END REPORTS/w2'S	Open	1,190.90	0.00		
	13-00532	02/20/13	SERVICES FOR P.E. 2/10/13	Open	544.24	0.00		
					1,735.14			
14EN01 DAVID AMENDOLA	13-00547	02/22/13	CD REFUND	Open	138.62	0.00		
14743 B K LOCKSMITH	13-00541	02/22/13	Repair PD Rear Ent. Door	Open	90.00	0.00		
14750 B & W CONSTRUCTION CO	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	7,638.52	0.00		B
	13-00477	02/19/13	REPAIR WATER LEAK-33 REDWICK	Open	2,613.73	0.00		
					10,252.25			
14806 BANNISTER CO	13-00575	02/22/13	SLEO I NAMEPLATES	Open	56.00	0.00		
14952 BIGNELL PLANNING CONSULTANTS	13-00651	03/06/13	PISCO, C. #1426	Open	721.25	0.00		
	13-00672	03/06/13	MURPHY, JOHN J. #1421	Open	518.75	0.00		
					1,240.00			
14019 WESLEY J. BOMBA	13-00646	03/06/13	Damage AMC Constuction Proj	Open	130.54	0.00		
14073 BRIAN'S LAWN MOWER & SAW SVC	13-00280	01/30/13	Mower Supplies-BLANKET	Open	202.17	0.00		
14202 BYRAM LABORATORIES	13-00411	02/13/13	AMI READS 2/13	Open	3,080.85	0.00		
140012 RUSSELL BLOODGOOD	13-00548	02/22/13	WATER PREV.YR. REFUND	Open	390.34	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WIT01 WESLEY & CYNTHIA BRITO	13-00549	02/22/13	CD REFUND	Open	227.33	0.00		
1326 CENTRAL JERSEY WASTE &	13-00569	02/22/13	Collection Service-March	Open	3,904.07	0.00		
1482 CME ASSOCIATES	13-00652	03/06/13	LOURENCO #1355	Open	196.00	0.00		
	13-00653	03/06/13	E ANDRE REALTY #1356	Open	238.00	0.00		
	13-00654	03/06/13	SOARES #1365	Open	231.00	0.00		
	13-00655	03/06/13	ERAKAT VAR. #1392	Open	35.00	0.00		
	13-00656	03/06/13	MANUKIAN VAR. #1413	Open	182.00	0.00		
	13-00657	03/06/13	DIAS USE VAR. #1416	Open	182.00	0.00		
	13-00658	03/06/13	MATVIYISHYM VAR. #1423	Open	231.00	0.00		
	13-00659	03/06/13	SUCHCICKI VAR. #1424	Open	196.00	0.00		
	13-00660	03/06/13	BANOR SITE PLAN #1429	Open	133.00	0.00		
	13-00661	03/06/13	MAZZEI SITE PLAN #1430	Open	217.00	0.00		
	13-00662	03/06/13	POLISH ARMY VETS #1431	Open	238.00	0.00		
	13-00664	03/06/13	HCD REP. SERVICES	Open	735.00	0.00		
	13-00665	03/06/13	ZONING MEETING 1/29	Open	105.00	0.00		
					2,919.00			
1494 ANDREW COGSWELL	12-02717	10/10/12	2012 Clothing Allowance	Open	200.00	0.00		
1510 COMCAST	13-00584	02/22/13	SERVICE FOR 2/15-3/14/13	Open	216.90	0.00		
	13-00606	02/28/13	SERVICE FOR 2/16-3/15/13	Open	600.25	0.00		
					817.15			
1538 CONTINENTAL FIRE & SAFETY INC	12-03425	12/13/12	Flash lights	Open	894.58	0.00		
1646 CUMMINS-ALLISON CORP	13-00297	01/30/13	Shredder Maintenance 2013	Open	692.00	0.00		
1652 CUSTOM BANDAG INC	13-00270	01/28/13	Tires-Backhoe #555C	Open	1,717.32	0.00		
	13-00317	02/01/13	Tires for Asphalt Trailer	Open	478.68	0.00		
	13-00469	02/19/13	Tire for Truck #8	Open	491.01	0.00		
					2,687.01			
1659 CSC GROUP LLC/JOSEPH GONZALEZ	13-00446	02/14/13	OSHA EQUIPMENT	Open	985.00	0.00		
ALDE01 WILMER CALDERON	12-03302	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
HES04 CECELIA CHESTNUT	13-00550	02/22/13	CD REFUND	Open	116.60	0.00		
40001 JOAN CHUPKA	13-00445	02/14/13	Refund/cancel Spy Exhibit 2/27	Open	18.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AW01 SYDNEY CRAWFORD	12-03303	12/07/12	Refund 3&4th Boys BB 12-13	Open	70.00	0.00		
.717 CHRISTOPHER S. DALY	13-00464	02/15/13	TRAINING	Open	140.00	0.00		
.752 DARE NEW JERSEY INC	13-00199	01/24/13	DARE Training Conference Fee	Open	225.00	0.00		
.025 REINA TIRE SERVICE INC	13-00377	02/08/13	Truck #26 Kin Pin & Spindle	Open	2,673.90	0.00		
.039 TOWNSHIP OF EAST BRUNSWICK	13-00612	02/28/13	WATER SERVICE FOR 1/1-2/1/13	Open	72,899.65	0.00		
.040 TOWNSHIP OF EAST BRUNSWICK	12-03659	12/31/12	RADIO COMMUNICATION FOR 12/12	Open	2,970.01	0.00		
	13-00663	03/06/13	RADIO COMMUNICATION 3/13	Open	2,970.01	0.00		
	13-00666	03/06/13	RADIO COMMUNICATION FOR 1/13	Open	2,970.01	0.00		
	13-00667	03/06/13	RADIO COMMUNICATION 2/13	Open	2,970.01	0.00		
					<u>11,880.04</u>			
.369 EMSAR	13-00422	02/13/13	Stretcher Maintenance	Open	1,560.00	0.00		
.478 ESI EQUIPMENT, INC.	12-03178	11/21/12	HOLMATRO TOOL MAINTENANCE	Open	170.31	0.00		
.422 FBI NATIONAL ACADEMY ASSOC.	13-00427	02/13/13	FBINAA - ANNUAL DUES	Open	80.00	0.00		
.810 FIRE APPARATUS REPAIR, INC.	13-00544	02/22/13	LT #1-Charge Racks	Open	265.00	0.00		
.849 FLEETWASH, INC.	13-00258	01/28/13	Wash Boro Trucks	Open	380.00	0.00		
	13-00366	02/08/13	Wash Boro Trucks	Open	400.00	0.00		
					<u>780.00</u>			
.888 FORESTRY SUPPLIERS INC.	13-00442	02/14/13	32" DOT Reachers	Open	210.54	0.00		
.928 FREEHOLD FORD INC.	13-00282	01/30/13	Repairs to Vehicles-BLANKET	Open	1,236.28	0.00		
IGU01 ELIZABETH FIGUEROA	13-00552	02/22/13	WATER PREV.YR.REFUND	Open	521.30	0.00		
.196 GOV CONNECTION	12-03620	12/31/12	Digital Voice Recorder	Open	132.30	0.00		
.271 GREATER MEDIA NEWSPAPER	13-00323	02/01/13	HCD Meeting - Display Ad	Open	230.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RC03 M GARCIA & R BENTURA	13-00553	02/22/13	CD REFUND	Open	113.98	0.00		
L002 VICTOR GIL	12-03289	12/07/12	Refund 3&4th Girls BB 12-13	Open	35.00	0.00		
EIN01 JESSICA GREINER & ADAM SILVER	13-00554	02/22/13	CD REFUND	Open	263.48	0.00		
H605 HEWLETT-PACKARD CO	12-03213	11/29/12	REPLACEMENT PC FOR ELECTRIC DE	Open	725.00	0.00		
H708 HOME DEPOT	13-00470	02/19/13	Various Supplies-BLANKET	Open	479.31	0.00		
H719 HOME NEWS TRIBUNE	13-00119	01/17/13	2013 PLANNING BOARD MEETINGS	Open	24.44	0.00		
	13-00435	02/13/13	2013-1 Final	Open	41.08	0.00		
	13-00533	02/22/13	MEETING OF ZONING BD. 2/26/13	Open	5.20	0.00		
	13-00610	02/28/13	Ord. 2013-2 - final	Open	<u>160.68</u>	0.00		
					231.40			
FF01 FAYE HAFF	13-00555	02/22/13	CD & ELECT. CURR.YR.REFUND	Open	317.90	0.00		
LP01 CHARLES HALPERN	13-00556	02/22/13	CD REFUND	Open	300.88	0.00		
IND001 H.E INDUSTRIES LLC	13-00462	02/15/13	NiCD Battery Pack-Time Clock	Open	117.79	0.00		
HAN01 JOSEPH HRANOWSKI	13-00557	02/22/13	WATER PREV.YR. REFUND	Open	142.39	0.00		
H936 ICMA	13-00585	02/22/13	ICMA Membership 2013	Open	1,000.00	0.00		
H946 INFO USA CITY DIRECTORIES	13-00423	02/13/13	REVERSE DIRECTORY	Open	800.00	0.00		
MEN01 YADIRA JIMENEZ & ANGEL OLIVER	13-00558	02/22/13	CD REFUND	Open	136.82	0.00		
H981 SAMUEL KLEIN & COMPANY	12-03605	12/31/12	REVIEW OF 2012 AFS & ADS	Open	4,980.00	0.00		B
T001 DEVON KITCHENS	13-00416	02/13/13	Basketball Referee	Open	35.00	0.00		
	13-00597	02/26/13	Basketball Referee	Open	<u>35.00</u>	0.00		
					70.00			
JRY02 DOLORES KORYGOSKI	13-00443	02/14/13	Refund/Cancel Hunterdon Hills	Open	47.00	0.00		

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3WAL01 FRANCIS KOWALSKI	13-00559	02/22/13	CD & ELECT.CURR.YR. REFUNDS	Open	162.87	0.00		
5187 LEE'S AUTO PARTS INC.	13-00300	02/01/13	Auto Parts-February	Open	4,029.34	0.00		
5310 LOMBARDI & LOMBARDI PA	13-00592	02/26/13	JADS CONSTRUCTION #1341	Open	119.00	0.00		
	13-00593	02/26/13	POLISH ARMY #1431	Open	56.00	0.00		
	13-00594	02/26/13	PLANNING BOARD MEETING 1/15	Open	300.00	0.00		
	13-00622	03/01/13	JADS CONST. #1341	Open	<u>81.00</u>	0.00		
					556.00			
5421 W.B.MASON CO.	13-00400	02/08/13	Office Supplies	Open	186.07	0.00		
	13-00419	02/13/13	office Supplies	Open	<u>769.30</u>	0.00		
					955.37			
5698 MIDD CTY UTILITY AUTHORITY	13-00345	02/06/13	Landfill Charges-Jan. 2013	Open	49,572.09	0.00		
5707 MIDDLESEX WELDING SALES,CO,INC	13-00071	01/17/13	Cylinder Rentals-January	Open	56.00	0.00		
5R04 CARMEN MARTINEZ	13-00560	02/22/13	CD REFUND	Open	79.48	0.00		
5ZE01 MAE MAZELLA	13-00561	02/22/13	WATER CURR.YR.REFUND	Open	25.76	0.00		
5DE01 MODERN HANDLING EQUIP.CO.OF	13-00214	01/24/13	REPAIRS TO BLUE TRACTOR-PARKS	Open	515.20	0.00		
5RG006 MORGAN PROPERTIES	13-00562	02/22/13	ELECT. PREV.YR. REFUND	Open	270.78	0.00		
5AG001 MTAG SERVICES AS CUST ATF II	13-00545	02/22/13	REFUND OF TAX PREM-11-00028	Open	200.00	0.00		
5032 NEW PIG, INC.	13-00274	01/30/13	Oil Absorbent Mats #MAT240	Open	407.32	0.00		
5061 NJ ST LEAGUE OF MUNICIPALITIES	13-00608	02/28/13	Budget Update Seminar 3/6/13	Open	55.00	0.00		
5102 NJ STATE ASSN CHIEFS OF POLICE	13-00429	02/13/13	NJSACOP TRAINING	Open	1,000.00	0.00		
	13-00430	02/13/13	NJSACOP ANNUAL DUES	Open	<u>250.00</u>	0.00		
					1,250.00			
5200 NORTH AMERICAN PIPELINE SVCS,	13-00468	02/19/13	Repairs to wet well	Open	6,200.00	0.00		

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EW01 NJ DEPT.HEALTH/SENIOR SVCS.	13-00644	03/05/13	State Fees Dogs February 2013	Open	130.20	0.00		
5508 ONE CALL CONCEPTS	13-00440	02/14/13	One Call Messages-January	Open	54.84	0.00		
7209 PUBLIC SERVICE ELECTRIC & GAS	13-00582	02/22/13	SERVICE-APPLEBY AVE.SHELTER	Open	11.44	0.00		
INT002 GRAZIELLE PINTO	13-00563	02/22/13	CD REFUND	Open	110.09	0.00		
INT013 DENNIS PINTO	13-00595	02/26/13	Basketball Referee	Open	140.00	0.00		
LI001 BILL POLICASTRO	13-00454	02/15/13	Basketball Referee	Open	35.00	0.00		
JPL10 ELISA POPLAWSKI	13-00564	02/22/13	WATER PREV.YR. REFUND	Open	130.34	0.00		
7629 RUSSELL REID, INC	13-00121	01/18/13	Clean out Tile Yard Pump St	Open	4,950.00	0.00		
AM020 MARIO RAMOS	13-00565	02/22/13	CD REFUND	Open	63.15	0.00		
7690 SAMS CLUB	13-00599	02/26/13	OOA & Food Bank reimbursement	Open	832.38	0.00		
7720 SAYREVILLE, BORO OF	13-00405	02/13/13	Standby 01/16/13 to 01/31/13	Open	5,481.10	0.00		
7752 A C SCHULTES INC	13-00105	01/17/13	Repairs to Tile Yard P.S.	Open	6,163.00	0.00		
7756 GARY M. SCHWARTZ, ESQ.	12-02234	08/14/12	PETITION BY ACAPULCO TROPICANA	Open	275.00	0.00		B
7803 SENSUS TECHNOLOGIES INC.	13-00358	02/08/13	2" Water Meter	Open	505.00	0.00		
8126 SOUTH RIVER GLASS	13-00029	01/17/13	Repair Mirror - Bus #4	Open	35.00	0.00		
8251 SWIFT ELECTRICAL SUPPLY CO.	13-00356	02/08/13	Electrical Supplies-BLANKET	Open	503.24	0.00		
ARG10 GERALDINE SARGENTE	13-00566	02/22/13	ELECT. CURR.YR. REFUND	Open	146.43	0.00		
HI10 YUNWU SHI & WEN MEI ZHANG	13-00568	02/22/13	CD REFUND	Open	187.38	0.00		

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EGNS01 SIGNS AND SAFETY DEVICES,LLC	13-00294	01/30/13	Round Caps for Street Signs	Open	218.75	0.00		
3324 TAYLOR OIL CO INC.	13-00327	02/06/13	Fuel Del 01/24/13	Open	1,466.97	0.00		
	13-00360	02/08/13	Fuel Del 01/31/13	Open	2,205.04	0.00		
	13-00581	02/22/13	Fuel Del 02/12/13	Open	<u>2,825.38</u>	0.00		
					6,497.39			
3369 TELX INC	13-00433	02/13/13	Data Line Installation	Open	412.50	0.00		
3387 TELVUE CORPORATION	13-00611	02/28/13	TELVUE CARE WARRANTY	Open	783.75	0.00		
3560 TRITECH SOFTWARE SYSTEMS	13-00535	02/22/13	CAD Annual Maintenance	Open	15,795.00	0.00		
RAE10 DAWN TRAEGLER & KEVIN O'CONNOR	13-00567	02/22/13	CD REFUND	Open	66.59	0.00		
3802 UNIFIRST CORPORATION	13-00289	01/30/13	Uniform Rental 02-19-13	Open	112.13	0.00		
	13-00290	01/30/13	Uniform Rental 02-26-13	Open	<u>112.13</u>	0.00		
					224.26			
3813 UNITED STATES POST OFFICE	13-00628	03/04/13	POST OFFICE BOX RENTAL	Open	96.00	0.00		
3004 VERIZON WIRELESS	13-00668	03/06/13	SERVICE FOR 2/24-3/23/13	Open	3,694.74	0.00		
3008 VERIZON WIRELESS	13-00669	03/06/13	SERVICE FOR 1/24-2/23/13	Open	96.02	0.00		
3010 VERIZON	13-00573	02/22/13	SERVICE FOR 1/10-2/10/13	Open	4,560.28	0.00		
3328 WESCO DISTRIBUTION, INC.	13-00103	01/17/13	4/0 Compression Crimp	Open	1,410.00	0.00		
	13-00316	02/01/13	Supplies	Open	1,000.00	0.00		
	13-00364	02/08/13	Supplies	Open	<u>954.00</u>	0.00		
					3,364.00			
3471 SHARON WITKOWSKI	13-00414	02/13/13	Aerobics	Open	35.00	0.00		
	13-00471	02/19/13	Aerobics	Open	<u>35.00</u>	0.00		
					70.00			
3696 EDWIN YOREK	13-00624	03/04/13	DARE Convention Lodging	Open	208.10	0.00		

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Total Purchase Orders:		142	Total P.O. Line Items:	278	Total List Amount:	261,576.60	Total Void Amount:	0.00

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
JRRENT FUND	2-01	13,418.67	0.00	13,418.67	0.00
WATER UTILITY	2-02	1,828.19	0.00	1,828.19	0.00
ELECTRIC UTILITY	2-03	3,467.26	0.00	3,467.26	0.00
PARKING UTILITY	2-20	375.00	0.00	375.00	0.00
	Year Total:	19,089.12	0.00	19,089.12	0.00
JRRENT FUND	3-01	112,658.09	0.00	112,658.09	0.00
WATER UTILITY	3-02	85,808.73	0.00	85,808.73	0.00
ELECTRIC UTILITY	3-03	22,486.71	0.00	22,486.71	0.00
	3-12	130.20	0.00	130.20	0.00
	3-15	2,206.80	0.00	2,206.80	0.00
	3-16	200.00	0.00	200.00	0.00
	Year Total:	223,490.53	0.00	223,490.53	0.00
GENERAL CAPITAL	C-06	11,113.00	0.00	11,113.00	0.00
ESCROW ACCOUNT	E-17	3,575.00	0.00	3,575.00	0.00
OTHER TRUST ACCOUNTS	T-05	1,695.22	0.00	1,695.22	0.00
WATER CAPITAL	W-07	2,613.73	0.00	2,613.73	0.00
	Total of All Funds:	261,576.60	0.00	261,576.60	0.00

Previously paid bills for
3/11/13

Date	From	Amount	To	Amount	Comment
2/26/2013	PNC Current Account	\$ 2.72	Pennsylvania Turnpike Comm.	\$ 2.72	Tolls for OOA trip
2/28/2013	PNC Electric Utility Account	\$ 42,194.33	PJM Settlement Inc.	\$42,194.33	Weekly elect. Pymt. 2/14-2/20/13
3/7/2013	PNC Electric Utility Account	\$ 35,658.34	PJM Settlement Inc.	\$35,658.34	Weekly elect. Pymt. 2/21-2/27/13
3/8/2013	PNC Current Account	\$1,069,479.00	South River Board of Education	\$1,069,479.00	March's school tax levy
		\$1,147,334.39		\$1,147,334.39	

Public Comment (for good and welfare of borough)

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

COUNCIL COMMENTS

Councilman Hutchison

- Sandy – first Saturday of month, donations can be dropped off at Tabernacle Baptist Church; Sandy case management – Middlesex County Sandy case management at Sayreville Senior Center, Monday to Thursday, 9 a.m. to 7:00 p.m., 9:00 a.m. to 1:00 p.m. on Friday, tel.732-390-7074; private group of adjusters meeting at Ria Mar this Thursday, at 6:00 p.m., open to South River residents
- Cultural Arts and Heritage Commission – met on 2/26; Memorial Day Parade in planning stages
- Board of Education – Congratulations to Donna Lobby, South River’s Teacher of the Year, is a candidate for State Teacher of the Year; congratulations to students Gregory Agnello and Ronaldo Oliveira on being nominated by Central Jersey Music Educators to participate in a music ensemble
- Congratulations to Art Londensky and staff on Fire Prevention appointments

Councilman Haussermann

- Sandy – Sayreville operations closing; Food Bank will be setting up a procedure for Sandy victims
- Feinstein Foundation – during March and April, any donations given to Food Bank, will help increase share of money received from foundation; urged residents to contribute this month
- Advisory Council with Persons with Disabilities – moving forward with controlled crosswalk at Leonardine Ave. and Old Bridge Turnpike
- Took first step today in providing relief on electric bill

Councilman Jones

- Daylight Savings Time – check batteries in smoke detectors
- Attended St. Patrick's/St. Joseph's dinner at American Legion
- Library opening – well attended; Congressman Holt present; discussed Army Corps of Engineer project on flood remediation with him

Councilman Roselli

- Congratulations to Library Board of Trustees and Friends of Library on opening of library
- Congratulations to Chief Tinitigan on free throw basketball tournament
- Attended Recreation meeting – Annual Spring Egg hunt is 3/23 at 9:00 a.m.
- Shop South River Program – will have representative attend business meeting on 4/8/13 to discuss program
- 2013 Budget Introduction – could be amended; will have further meetings with Budget Committee; pleased with Council vote; commented on the Mayor's comments on budget in a recent newspaper article

Councilman Guindi

- Thanked Chief Tinitigan for free throw basketball tournament
- Congratulations to Library Board of Trustees on opening
- 4/27 – SRPD Operation Take Back medications program

Councilman Vaughn

- Solar panels – happy we are moving along and having CME research
- St. Patrick's/St. Joseph's dinner at American Legion – good job
- Library opening – great day; congratulations to Library Board of Trustees
- Commented on news article regarding Middlesex County's budget

Mayor Krenzel

- Library grand opening – Congratulations to all on re-opening; encouraged residents to go to beautiful library

- Sandy Meeting 2 – will talk to BA regarding meeting with volunteers; a third Sandy meeting will be held with families, FEMA will be invited, Catholic Charities, Army Corps of Engineers, to help disburse information
- NJDOT – Safe Routes to School Program – unable to receive funding at this time
- Read Proclamation on Belarusian Independence into the record
- Commented on facility charge, electric surplus, electric rate study, newspaper article referenced by Clm. Roselli, and budget

Adjournment

Councilman Jones moved that this meeting be adjourned at 11:55 p.m. Councilman Roselli seconded the motion. So carried.

Respectfully submitted on
March 22, 2013.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on March 25, 2013