

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 June 10, 2013 and was called to order by Mayor Krenznel at 9:15 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Guindi, Hutchison, Jones, Roselli, Vaughn

Councilman Haussermann was absent.

Also attending this meeting were Frederick C. Carr, Borough Administrator and James Nolan, Esq., Borough Attorney, Joseph Zanga, Chief Financial Officer and Andrew Hodulik, Auditor.

MINUTES

The Minutes of Meeting No. 13 held May 28, 2013 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

Mayor Krenznel stated that he has been advised that there is an Amendment No. 2 to the budget.

The Clerk read the Resolution on the Amendment No. 2 to the 2031 Municipal Budget into the record.

Amendment No. 2 to 2013 Municipal Budget

RES: 2013-217A

June 10, 2013

BOROUGH OF SOUTH RIVER
AMENDMENT No. 2 TO 2013 MUNICIPAL BUDGET

WHEREAS, the Local Municipal Budget for the year 2013 was approved on the 11th day of March, 2013; and as amended on the 13th day of May, 2013;

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

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

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

RECORDED VOTE:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Guindi	X			
Haussermann				X
Hutchison		X		
Jones	X			
Roselli	X			
Vaughn	X			

<u>CURRENT FUND</u>		<u>From</u>	<u>To</u>
<u>GENERAL REVENUES</u>			
1. Surplus Anticipated		\$ 1,441,773.56	\$ 1,482,773.56
Total Surplus Anticipated		\$ 1,441,773.56	\$ 1,482,773.56
<u>Summary of Revenues:</u>			
1. Surplus Anticipated (Sheet 4,#1)		\$ 1,441,773.56	\$ 1,482,773.56
6. Amount to be Raised by Taxes for Support of Municipal Budget:			
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes		\$ <u>7,711,100.86</u>	\$ <u>7,669,800.86</u>
Total Amount to be Raised by Taxes for Support of Municipal Budget		\$ <u>8,160,923.22</u>	\$ <u>8,119,623.22</u>

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for his/her certification of the 2013 Local Municipal Budget, so amended.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the Budget, adopted by the Governing Body on the 10th day of June, 2013.

DATED: June 10, 2013

ATTEST: 
Patricia O'Connor, Municipal Clerk
Borough of South River

Councilman Hutchison asked where money is coming from. Mr. Hodulik, the Auditor responded that money was coming out of surplus. The amendment was reviewed by the Division of Local Government Services.

Councilman Roselli moved that the Resolution on Amendment No. 2 to the 2013 Municipal Budget be adopted. Councilman Vaughn seconded.

ROLL CALL VOTE

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

RESOLUTION ADOPTING 2013 MUNICIPAL BUDGET

BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX, NJ

RESOLUTION TO ADOPT 2013 MUNICIPAL BUDGET

BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 7,670,100.86 (Item 2 below) for municipal purposes
- (e) \$ 449,822.36 (Item 5 below) Minimum Library Tax

Recorded Vote
(Insert last name)

(Guindi	(Abstained	(
(Hutchison	((
(Jones	((
Ayes (Roselli	Nays	((
(Vaughn	(Absent (Haussermann	(
((

Current Fund:

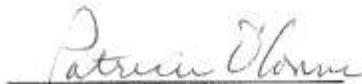
SUMMARY OF REVENUES

1. General Revenues	
Surplus Anticipated	\$ 1,482,773.56
Miscellaneous Revenues Anticipated	6,531,909.78
Receipts from Delinquent Taxes	575,000.00
2. Amount to be Raised by Taxation for Municipal Purposes (Item 6[a], Sheet 11)	7,670,100.86
5. Amount to be raised by taxation minimum library levy	449,822.36
Total Revenues	\$ 16,709,606.56

SUMMARY OF APPROPRIATIONS

5. General Appropriations:	
Within "CAPS"	
(a&b) Operations Including Contingent	10,477,263.00
(e) Deferred Charges and Statutory Expenditures - Municipal	1,305,338.00
Excluded from "CAPS"	
(a) Operations - Total Operations Excluded from "CAPS"	2,063,644.27
(c) Capital Improvements	150,000.00
(d) Municipal Debt Service	1,836,126.00
(e) Deferred Charges - Municipal	90,000.00
(m) Reserve for Uncollected Taxes	787,235.29
Total Appropriations	\$ 16,709,606.56

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 10th day of June, 2013. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2013 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.


Patricia O'Connor
Borough Clerk

Certified by me
This 10th day of June, 2013

Councilman Roselli moved to adopt the 2013 Municipal Budget. Councilman Vaughn seconded.

Councilman Roselli noted there is a one point decrease in the municipal tax rate. He thanked the Budget Committee for their work on the budget and the Borough Council.

Councilman Vaughn stated that he would vote for the budget. There is a slight decrease. Town was affected by Super Storm Sandy.

Councilman Hutchison questioned the 10% cuts from each department. Mr. Carr responded. Councilman Hutchison questioned the 2012 budget compared to the 2013 budget. Mr. Zanga responded. Councilman Hutchison expressed concern with what will happen in future years.

Councilman Roselli stated it is a fiscally prudent budget.

Mayor Krenzel raised concerns with budget.

ROLL CALL VOTE

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

ORDINANCES – SECOND READING & PUBLIC HEARING

ORD 2013-10

AN ORDINANCE AUTHORIZING THE ACQUISITION OF BLOCK 264.01, LOT 1 FROM BOBARB, INC.

WHEREAS, the governing body has determined that it is in the public interest to purchase premises owned by Bobarb, Inc., located at 84 Jackson Street, within the Borough of South River, and also known as Lot 1, Block 264.1, pursuant to the requirements of N.J.S.A. 40A:11-1 et seq.

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey as follows:

SECTION I.

The Mayor and Council find and determine that:

a) the premises known as Lot 1, Block 264.1 located at 84 Jackson Street in the Borough of South River are appropriately located for construction of a firehouse pursuant to both NFPA, ISO and OSHA standards;

b) the acquisition of said premises will benefit the public health, safety and welfare of the residents of the Borough of South River;

c) the acquisition of Lot 1, Block 264.1 from Bobarb, Inc. is hereby authorized at a purchase price of \$250,000.00 subject to the form, terms and conditions of the Contract attached hereto.

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.

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

ORD 2013-11

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 253 - PEACE AND GOOD ORDER PROHIBITING SMOKING IN BOROUGH PARKS, SPORTS FIELDS AND RECREATION AREAS

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey as follows:

SECTION I: Borough Code Ch. 253 - Peace and Good Order be and is hereby amended as follows:

The Following NEW article is hereby added to Code Chapter 253 and shall read as follows:

253-6. Smoking in Borough Parks, Sports Fields, and Recreation Areas Prohibited.

A. PURPOSE. The following are the purposes of this Amendment:

1. The United States Surgeon General has determined that there is no safe level of exposure to secondhand smoke and that nonsmoking Americans exposed to secondhand smoke in public places are at significantly increased risk of heart disease and lung cancer (see U.S. Department of Health and Human Services, The Health Consequences of Involuntary Exposure to Tobacco Smoke; a report of the surgeon General, U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, Coordinating Center for Health Promotion, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health, 2006); and
2. Smoking is the leading cause of death in the United States and the United States Centers for Disease Control and Prevention has determined that reduction of the death and disease caused by tobacco use and exposure to secondhand smoke is one of six top national healthcare problems; and
3. Pursuant to N.J.S.A. 40:48-1, the Borough is given the authority to adopt ordinances for the public health, safety and welfare of the Borough, its residents and guests; and
4. The New Jersey Smoke-Free Air Act (N.J.S.A. 26:3D-63) specifically authorizes local restrictions on smoking “equivalent to, or greater than those provided in the NJSFAA for purposes of “protecting public health”.
- 5.

B. DEFINITIONS. As used in this article, the following terms shall have the following definitions:

ELECTRONIC SMOKING DEVICE. An electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, or pipe.

SMOKING. The burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe or other matter or substance which contains tobacco or any other matter that can be smoked, or the inhaling or exhaling of smoke or vapor from an electronic smoking device.

C. SMOKING IN BOROUGH PARKS, SPORTS FIELDS AND RECREATION AREAS PROHIBITED.

No person shall smoke while on the grounds of any and all Borough parks, sports fields, and recreation areas, whether owned, leased or utilized by the Borough.

D. ENFORCEMENT.

Whenever the Health Officer or his or her designee or a law enforcement officer or a Borough Code Enforcement Officer observes or reasonably believes that there exists a violation of this article, he or she may issue a summons and complaint to the violator. The complaint shall be written and served on the violator. Citizens of the Borough may also bring private complaints for the violation of this article.

E. VIOLATIONS AND PENALTIES.

Any person found to be in violation of this article shall be subject to the fines and penalties set forth in Borough Code Section 253-5.

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.

Donna Drummond, 317 George St., New Brunswick

Thanked the Borough Council for adopting a smoke-free ordinance; many towns have passed smoke-free ordinances.

No further comments were made. Councilman Guindi moved that the public hearing be closed. Councilman Roselli 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, Hutchison, Jones, Roselli, Vaughn
NAYS: None
ABSENT: Haussermann

PUBLIC COMMENTS-(agenda items only)

Teresa Hutchison, 3 Washington St.

- Questioned why Council is tapping into surplus. Clm. Roselli stated it was necessary due to Sandy.
- Questioned who was on Budget Committee. Clm. Roselli responded he, Clm. Haussermann, and Clm. Vaughn were on committee.

Bill England, 3 High St.

- Questioned electric surplus reserve, generators, service charge decrease. Clm. Roselli and Mr. Carr responded.
- Questioned who was on Budget Committee. Clm. Roselli responded he, Clm. Haussermann, and Clm. Vaughn.

Donna Farren, 93 David St.

- Asked about the public hearing process for the budget and budget amendment. Mr. Carr responded.
- Questioned cuts in department, infrastructure and road improvements. the public hearing process for the budget and budget amendment. Clm. Roselli and Mr. Carr responded.

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

Councilman Vaughn moved that Res. 2013-209 Authorizing RFQ for Firehouse Architect be placed on the agenda. There was no second.

Mayor noted Res. 2013-209 died.

RESOLUTIONS

RES:2013-218 was pulled from the agenda

RES: 2013-219

JUNE 10, 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>
65-999-873-863 CD	ISAIAS ANORVE 10 VIRGINIA ST SOUTH RIVER, NJ 08882	\$111.92
65-999-860-443 CD	DANIELLE BYRNES 63 SOUTHWOOD DR OLD BRIDGE, NJ 08857	\$167.75
65-999-855-735 CD	BRIAN COLE 15 BRIGHT ST SOUTH RIVER, NJ 08882	\$100.79
65-999-856-296 CD	DANIEL CRUZ & KEVIN KOPLIN 125 LOUISVILLE AVE NEPTUNE, NJ 07753	\$217.91
65-999-932-196 CD	FOUST COUTURE 30 KATHERINE ST SOUTH RIVER, NJ 08882	\$95.34
65-999-861-576 CD	JONATHAN HARRIS RIVERVIEW DR H4 SOUTH RIVER, NJ 08882	\$32.38
65-999-946-991 CD	MAREZ UNISEX HAIR DESIGN C/O MOUSSA BASSALY 65 MAIN ST SOUTH RIVER, NJ 08882	\$521.15
65-999-000-196 CD	AMY MONDADORI 50 OLD FORGE LANE BERKLEY HEIGHTS, NJ 07922	\$245.09
65-999-854-833 CD	TERESA & WILMER MORENO 74 JACKSON ST 1 ST FL SOUTH RIVER, NJ 08882	\$218.76
65-999-854-514 CD	PEDRO PEREIRA 9 ESSEX ST SOUTH RIVER, NJ 08882	\$301.68
65-999-859-321 CD	ROBERT & ROBIN THOMAS 20 BURTON AVE SOUTH RIVER, NJ 08882	\$147.13
65-999-894-081 CD	MARIO & ELIZABETE ZARGO 108 HILLSIDE AVE SOUTH RIVER, NJ 08882	\$68.50

DATED: JUNE 10, 2013

/s/ Peter Guindi
Councilmember

/s/ Tom Roselli
Councilmember

ROLL CALL VOTE

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

RES- 2013-220

JUNE 10, 2013

RESOLUTION

WHEREAS, The following properties listed below applied for tax exempt status under the provisions for a total disabled veteran status in accordance with N.J.S.A. 54:4-3.30et seq, and

WHEREAS, the Tax Assessor reviewed and approved the application for the 2012 & 2013 tax year, and

WHEREAS, the Tax Collector is recommending that taxes for 2012 & 2013 be cancelled and refunded accordingly.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey, that the Tax Collector cancel and refund the 2012 & 2013 taxes in accordance with the following schedule:

<u>Block</u>	<u>Lot</u>	<u>Property Location:</u>	<u>Amount</u>
187	5	32 Claremont Ave	\$2,281.54 Refund

DATED: JUNE 10, 2013

/s/ Peter Guindi
Councilmember

/s/ Tom Roselli
Councilmember

ROLL CALL VOTE

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

RES-2013-221

JUNE 10, 2013

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name& Address</u>	<u>Property Location</u>	<u>Amount</u>
118	6	Overpayment	Marcia Silva 44 Colfax St South River, NJ 08882	44 Colfax St.	\$1633.67
118	6.1	Overpayment	Marcia Silva 44 Colfax St South River, NJ 08882	Colfax St.	\$75.55

DATED: JUNE 10, 2013

/s/ Peter Guindi
Councilmember

/s/ Tom Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-222

JUNE 10, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the appropriate Borough officials are hereby authorized to execute the retirement/separation agreement, copy attached, with Janice Coyle, Crossing Guard of the Borough of South River.

DATED: JUNE 10, 2013

/s/ Peter Guindi
Councilmember

/s/ Tom Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-223

JUNE 10, 2013

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby approve the reclassification of Jan Petrik as 1st Class Lineman, at the rate of \$37.60/hour, plus longevity, per the IBEW Local 1303 contract, effective as of May 23, 2013.

DATED: JUNE 10, 2013

/s/ John M. Krenzel
Mayor

/s/ Peter Guindi
Councilmember

/s/ Tom Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-224

JUNE 10, 2013

RESOLUTION

WHEREAS, the Borough Attorney and Business Administrator have reviewed the minutes of 2013 closed sessions held by the governing body and have advised the governing body that there is no longer any need for confidentiality to be maintained.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the below listed minutes of 2013 closed sessions are hereby approved and the Borough Clerk is authorized to release same.

- January 14, 2013
- January 28, 2013
- February 11, 2013
- February 25, 2013
- March 11, 2013
- March 25, 2013
- April 8, 2013
- April 22, 2013

DATED: JUNE 10, 2013

/s/ Peter Guindi
Councilmember

/s/ Tom Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-225

JUNE 10, 2013

RESOLUTION

WHEREAS, Arcari and Iovino Architects, P.C. were authorized on March 25, 2013 to assist the Borough of South River with repairs to the Human Services Building, located at 55 Reid Street, Block 90, Lot 8.1 in the Borough of South River; and

WHEREAS, Arcari and Iovino Architects, P.C. had submitted the original proposal, dated March 18, 2013, copy attached, for the design, preparation of documents, bidding and construction phases for the Human Services Building repair project at a cost of \$16,700.00;

WHEREAS, after review with the Borough Engineer and Borough Administrator, it was determined that it would be more efficient to expand the scope of the original proposal, as outlined in the Architect's letter dated May 24, 2013, copy attached, which will increase the total cost for architectural services to \$27,700.00.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, State of New Jersey that the adjusted fee for architectural services in the amount of \$27,700.00 submitted by for Arcari and Iovino Architects, P.C. for the Human Services Building repair project is hereby approved.

DATED: JUNE 10, 2013

/s/ Peter Guindi
Councilmember

/s/ Tom Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-226

JUNE 10, 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 CME Associates is authorized to provide design and construction administration services for work relating to the construction of the Truck Wash Pad at the Public Works Facility, as outlined in the Borough Engineer's letter dated March 18, 2013, for a cost not to exceed \$4,850.00.

DATED: JUNE 10, 2013

/s/ Peter Guindi
Councilmember

/s/ Tom Roselli
Councilmember

ROLL CALL VOTE

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

RES: 2013-227

JUNE 10, 2013

RESOLUTION TO AUTHORIZE THE SETTLEMENT OF BAIL FORFEITURE MOTION

WHEREAS, the South River Municipal Court has forfeited the following bail bond:

State v. Quran Nickerson
Docket Number: W2006-000404
Power #: IS6K-590874
Bond Amount: \$620.00
Surety: International Fidelity Ins. Co.
Proposed Settlement: \$200.00

WHEREAS, subsequent to the forfeiture, the defendant has appeared in South River Court;

WHEREAS, the surety has filed a motion to vacate the forfeiture;

WHEREAS, in lieu of having the motion proceed before the Municipal Court, the Borough and the Surety propose the above settlement;

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 referenced motion to vacate bail forfeiture be settled for the amount proposed above, subject to the approval of the Judge of the Municipal Court, with the surety to pay the settlement in full within 30 days of the date that an Order confirming this settlement is signed by the Judge of the Municipal Court.

BE IT FURTHER RESOLVED that the Borough Attorney is hereby authorized and directed to execute a consent order memorializing the terms of this settlement.

DATED: JUNE 10, 2013

/s/ Peter Guindi
Councilmember

/s/ Tom Roselli
Councilmember

ROLL CALL VOTE

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

RES:2013-228

JUNE 10, 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 positions in the Recreation Department effective as of this date.

Summer Recreation Counselors

Taylor Wolf	\$8.50/hr
Katherine Dezarlo	\$8.50/hr
Cheyenne Curtin	\$8.50/hr
Cassasndra Szegeti	\$8.50/hr
Tyron Suydan	\$8.50/hr
Gianna Barritta	\$8.00/hr
Samantha Lange	\$8.00/hr
Tyler Lawnick	\$8.00/hr
Allessandra Nigro	\$8.00/hr
Emily Obergon	\$8.00/hr
Abigail Kolb	\$8.00/hr
Solange Bilbao	\$8.00/hr
Sean Darrar	\$8.00/hr
Emilie Geesey	\$8.00/hr
Tyler Harris	\$8.00/hr

DATED: JUNE 10, 2013

/s/ John M. Krenzel
Mayor

/s/ Peter Guindi
Councilmember

/s/ Tom Roselli
Councilmember

ROLL CALL VOTE

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

RES: 2013-229

JUNE 10, 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 \$263,484.17 and previously paid claims in the amount of \$49,230.55, 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: JUNE 10, 2013

/s/ Tom Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

Clm. Hutchison questioned bill for TK 1 Solutions. Mr. Carr responded..

June 7, 2013
11:10 AM

Borough of South River
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0128 JOSEPH E. HOLMAN	13-01275	05/09/13	A/C / Alternator Repairs	Open	417.95	0.00		
A0153 AHOLD USA, INC.	13-01269	05/09/13	Food Bank Reimbursements	Open	637.60	0.00		
A0305 ALLIED OIL COMPANY LLC	13-01489	05/30/13	Fuel Del 5/23/13	Open	6,104.01	0.00		
A0501 ARAMSCO, INC.	13-00942	04/02/13	Fitting for Boat	Open	136.85	0.00		
ADP001 ADP, INC.	13-01375	05/15/13	SERVICE FOR P.E. 5/05/13	Open	458.21	0.00		
AMER001 AMERICAN LEGION POST 214	13-01525	05/31/13	OOA May Rental Fee	Open	1,000.00	0.00		
ANOR01 ISAIAS ANORVE	13-01453	05/29/13	CD REFUND	Open	111.92	0.00		
B0764 PAT BARA	13-01465	05/29/13	Refund Green-wood Exhibit 6/5	Open	11.00	0.00		
B0876 KIM BELL	13-01561	06/06/13	Miscellaneous OOA Expenses	Open	444.74	0.00		
B0903 C BENTLEY'S CAR WASH	13-01445	05/24/13	MONTHLY CAR WASHES	Open	109.50	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	13-01450	05/29/13	SOARES, R. #1365	Open	488.75	0.00		
	13-01451	05/29/13	DIAS, N. #1416	Open	46.25	0.00		
	13-01522	05/30/13	E. ANDRE #1402	Open	83.75	0.00		
	13-01550	06/05/13	SIMONES, J. #1433	Open	218.75	0.00		
					837.50			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	13-01516	05/30/13	DENTAL INS. FOR 6/13	Open	8,327.48	0.00		
B1052 BOB'S SIGN ART CENTER	13-01381	05/15/13	2 BANNERS FOR LINCOLN SCHOOL	Open	70.00	0.00		
BRILL01 DERYS BRILL	13-01153	04/25/13	Reinburse Coaching Class	Open	35.00	0.00		
BYR01 DANIELLE BYRNES	13-01454	05/29/13	CD REFUND	Open	167.75	0.00		

June 7, 2013
11:10 AM

Borough of South River
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1268 MARRIOTT, CALLAHAN, BLAIR &								
	13-01452	05/29/13	DIAS, N. #1416	Open	466.50	0.00		
C1336 CENTRAL JERSEY SECURITY, CORP.								
	13-01388	05/20/13	Annual Fire Alarm Inspection	Open	95.00	0.00		
	13-01389	05/20/13	Annual Fire Alarm Inspection	Open	95.00	0.00		
					190.00			
C1482 ONE ASSOCIATES								
	13-01043	04/10/13	NJDEP STORM WATER REPORT	Open	347.50	0.00		B
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	15,042.50	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	2,338.00	0.00		B
	13-01521	05/30/13	E. ANDRE #1402	Open	105.00	0.00		
	13-01549	06/05/13	SIMDES, J. #1433	Open	280.00	0.00		
	13-01572	06/06/13	KAMM AVE. IMPROVEMENTS PH 11	Open	1,729.00	0.00		
	13-01573	06/06/13	INSPECT CURBS	Open	550.00	0.00		
	13-01574	06/06/13	SANTOS VARIANCE #1292	Open	35.00	0.00		
	13-01575	06/06/13	PATA MENOR SUB. # 1296	Open	110.00	0.00		
	13-01576	06/06/13	MATOS VAR. #1398	Open	105.00	0.00		
	13-01577	06/06/13	CURRY VARIANCE #1419	Open	35.00	0.00		
	13-01578	06/06/13	DICEPOLO BULK VAR. #1435	Open	119.00	0.00		
	13-01579	06/06/13	SUCHCICKI VAR. #1424	Open	98.00	0.00		
	13-01580	06/06/13	WASSING USE VAR. # 1404	Open	108.50	0.00		
	13-01581	06/06/13	LATOSH VAR. #1286	Open	178.50	0.00		
	13-01582	06/06/13	DAVINO VAR. #1436	Open	119.00	0.00		
	13-01583	06/06/13	DAVILA BULK VAR. # 1439	Open	122.50	0.00		
	13-01584	06/06/13	KARANEWSKI SOIL & GRADE #1441	Open	497.00	0.00		
	13-01586	06/06/13	MACHINERY CENTER #1438	Open	84.00	0.00		
					22,003.50			
C1510 CONCAST								
	13-01510	05/30/13	SERVICE FOR 6/01-6/30/13	Open	79.91	0.00		
	13-01519	05/30/13	SERVICE FOR 6/1-6/30/13	Open	344.80	0.00		
					424.71			
C1652 CUSTOM BANDAG INC								
	13-01295	05/09/13	Tire #759 G622 11R22.5	Open	426.43	0.00		
COLE02 BRIAN COLE								
	13-01455	05/29/13	CD REFUND	Open	100.79	0.00		
COUT02 FOUST COUTURE								
	13-01457	05/29/13	CD REFUND	Open	95.34	0.00		
CRUZ02 DANIEL CRUZ & KEVIN KOPLIN								
	13-01456	05/29/13	CD REFUND	Open	217.91	0.00		
D1789 DELL MARKETING LP								
	13-01228	05/06/13	Printer Ink Cartridges	Open	375.03	0.00		
	13-01229	05/06/13	Printer Ink Cartridges	Open	686.31	0.00		
	13-01230	05/06/13	Printer Ink Cartridges	Open	686.31	0.00		

June 7, 2013
11:10 AM

Borough of South River
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1789 DELL MARKETING LP				Continued				
	13-01293	05/09/13	Dell Printer Toner	Open	<u>518.90</u>	0.00		
					2,266.55			
D1862 DISCOVERY BENEFITS, INC.								
	13-01391	05/20/13	FSA MONTHLY FOR 5/13	Open	41.66	0.00		
DUN001 DUNCAN PARKING TECH, INC.								
	13-01185	04/26/13	90D SINGLE SPACE METER & PARTS	Open	1,213.20	0.00		
E2025 REINA TIRE SERVICE INC								
	13-01178	04/26/13	Flat Repairs-May	Open	297.29	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK								
	13-01477	05/29/13	WATER SERVICE FOR 4/1-5/1/13	Open	71,403.90	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK								
	13-01468	05/29/13	RADIO COMMUNICATION FOR 6/13	Open	2,970.01	0.00		
E2366 EMERGENCY SERVICES SYSTEMS, INC								
	13-00905	03/26/13	Green Command Lites-Unit #7	Open	829.00	0.00		
E2501 RICHARD LEONARD								
	13-01396	05/20/13	Soccer Trophies & Plaques	Open	356.10	0.00		
	13-01397	05/20/13	Hockey Trophies	Open	493.85	0.00		
	13-01398	05/20/13	Softball Trophies & Plaques	Open	302.55	0.00		
	13-01399	05/20/13	Baseball Trophies	Open	<u>113.05</u>	0.00		
					1,265.55			
F2810 FIRE APPARATUS REPAIR, INC.								
	13-00577	02/22/13	Repairs to LT#1-Air Horn	Open	308.00	0.00		
	13-01302	05/09/13	Repairs to Engine #4	Open	<u>476.00</u>	0.00		
					784.00			
F2826 FINGER'S RADIATOR HOSPITAL INC								
	13-01410	05/23/13	Radiator Repair	Open	590.00	0.00		
F2835 FIRE FIGHTERS EQUIPMENT CO.								
	12-02497	09/19/12	custom boots	Open	675.00	0.00		
	13-01265	05/09/13	REPLACEMENT EQUIPMENT	Open	<u>971.00</u>	0.00		
					1,646.00			
F2849 FLEETWASH, INC.								
	13-01055	04/15/13	wash Boro Trucks	Open	480.00	0.00		
	13-01170	04/26/13	wash Boro Trucks	Open	<u>360.00</u>	0.00		
					840.00			
F2871 FOREMOST FIRE PROTECTION LLC								
	13-01392	05/20/13	2nd Qtr-Backflow Testing	Open	575.00	0.00		
F2927 DONNA M. FRICKE								
	13-01524	05/31/13	May Exercise Classes	Open	490.00	0.00		

June 7, 2013
11:10 AM

Borough of South River
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F2928			FREEHOLD FORD INC.					
	13-01090	04/18/13	Repairs to Vehicles-BLANKET	Open	2,614.54	0.00		
	13-01272	05/09/13	Credits for Core Returns	Open	<u>86.00-</u>	0.00		
					2,528.54			
G3051			GASKO FARM & NURSERY					
	13-01093	04/18/13	Flowers for Boro Bldg/Planters	Open	353.25	0.00		
G3062			GEMINI GROUP, LLC.					
	13-00123	01/18/13	Water Quality Report-2012 CCR	Open	4,726.58	0.00		
G3271			GREATER MEDIA NEWSPAPER					
	13-00102	01/17/13	Rabies Clinic Ad 2013	Open	342.00	0.00		
H3461			ZAYDA HARRIS					
	13-01422	05/23/13	Zumba 5/20/13 (1)Class	Open	35.00	0.00		
H3708			HOME DEPOT					
	13-00836	03/21/13	Various Supplies-BLANKET	Open	460.50	0.00		
H3719			HOME NEWS TRIBUNE					
	13-01214	05/03/13	DECISION OF ZONING BD 4/30/13	Open	25.48	0.00		
	13-01512	05/30/13	2013 Budget Amendment	Open	653.44	0.00		
	13-01515	05/30/13	Ord. 2013-10 - intro	Open	<u>59.80</u>	0.00		
					738.72			
H3739			HOSE SHOP					
	13-01390	05/20/13	Hose Repairs for Vehicles	Open	75.20	0.00		
HARR02			JONATHAN HARRIS					
	13-01458	05/29/13	CD REFUND	Open	32.38	0.00		
JOH100			JOHNNY'S LANDSCAPING SERVICE					
	13-01558	06/05/13	Property Maintenance	Open	1,530.00	0.00		
K4811			KENNETH L. BERG					
	13-01447	05/24/13	Clutch Assembly-Mower	Open	386.10	0.00		
KOSA01			JOYCE KOSA					
	13-01466	05/29/13	Refund Green-wood Exhibit 6/5	Open	11.00	0.00		
	13-01478	05/29/13	Refund/cancel Sc1ptrGrdn 5/29	Open	<u>10.00</u>	0.00		
					21.00			
KUE001			GEORGE & ELIZABETH KUEBLER					
	13-01470	05/29/13	Refund Green-wood Exhibit 6/5	Open	22.00	0.00		
LS187			LEE'S AUTO PARTS INC.					
	13-01174	04/26/13	Auto Parts-May	Open	5,491.67	0.00		
LS256			LINCOLN FINANCIAL GROUP					
	13-01517	05/30/13	GTD, LIFE & ADD FOR 6/13	Open	1,864.76	0.00		

June 7, 2013
11:10 AM

Borough of South River
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5310 LOMBARDI & LOMBARDI PA								
	13-01520	05/30/13	E.ANDRE #1402	Open	224.00	0.00		
	13-01548	06/05/13	SIMONES, J. #1433	Open	140.00	0.00		
	13-01585	06/06/13	MACHINERY CENTER #1438	Open	<u>119.00</u>	0.00		
					483.00			
L5323 GEORGE LOGAN TOWING, INC.								
	13-01413	05/23/13	Tow OEM Vehicle-MVA	Open	110.00	0.00		
LANG013 MARC LANGE								
	13-01533	05/31/13	Hockey Ref 5/30/13 (1)Gane	Open	35.00	0.00		
M5421 W.B.MASON CO.								
	13-01443	05/23/13	Office Supplies- B/G Supplies	Open	665.88	0.00		
M5443 MAIN STREET FLORIST								
	13-01428	05/23/13	MISC. - MEMORIAL FLOWERS	Open	200.00	0.00		
	13-01438	05/23/13	Memorial Day Flowers - M/C	Open	<u>235.00</u>	0.00		
					435.00			
M5708 MIDDLESEX COUNTY TREASURER								
	13-00939	03/28/13	2013 HEALTH AID	Open	14,671.46	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY								
	13-01426	05/23/13	Yardwaste Collection-April	Open	2,866.09	0.00		
	13-01427	05/23/13	Commingle Collection-April	Open	<u>11,166.96</u>	0.00		
					14,033.05			
M5775 L-3 COM MOBILE VISION, INC.								
	13-01236	05/06/13	MVD-DVD MEDIA	Open	374.50	0.00		
MARE201 MAREZ UNISEX HAIR DESIGN								
	13-01459	05/29/13	CD REFUND	Open	521.15	0.00		
MIES01 CHARLES MIESZKUC								
	13-01531	05/31/13	REFUND OF TAXES-DISABILED VET	Open	2,281.54	0.00		
MODE01 MODERN HANDLING EQUIP.CO.OF								
	13-00886	03/26/13	Diag. Pressures Lw110	Open	694.06	0.00		
MOND02 AMY MONDADORI								
	13-01460	05/29/13	CD REFUND	Open	245.09	0.00		
MORE01 TERESA & WILMER MORENO								
	13-01461	05/29/13	CD REFUND	Open	218.76	0.00		
N6040 NJ DIV. OF ALCOHOLIC BEVERAGE								
	13-01514	05/30/13	2013-14 Liq Lic Renewal Apps	Open	102.00	0.00		
N6066 ROBERT RAMSEY								
	13-01291	05/09/13	DWI Legal Update Training	Open	129.00	0.00		

June 7, 2013
11:10 AM

Borough of South River
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N6102 NJ STATE ASSN CHIEFS OF POLICE	13-01222	05/06/13	Annual Training Conference Fee	Open	295.00	0.00		
N6179 NORTHERN TOOL & EQUIPMENT	13-00539	02/22/13	NEW VEHICLE EQUIPMENT	Open	380.76	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	13-01589	06/07/13	MO.RETAINER/LEGAL SVS.5/13	Open	6,475.00	0.00		
NCH001 NCH CORPORATION/ PARTS MASTER	13-01204	05/01/13	Various Nuts & Bolts	Open	218.37	0.00		
NJLM01 NJ ST LEAGUE OF MUNICIPALITIES	13-01513	05/30/13	NJLM MagazineSubscript 2013-14	Open	240.00	0.00		
O6508 ONE CALL CONCEPTS	13-01355	05/10/13	One Call Messages-April	Open	66.12	0.00		
O6648 ORIENTAL TRADING CO.	13-01364	05/15/13	2013 Firework Supplies	Open	188.99	0.00		
	13-01368	05/15/13	Summer Rec 2013 Supples	Open	382.53	0.00		
	13-01385	05/16/13	Summer Rec Supplies 2013	Open	365.74	0.00		
					937.26			
P7011 PERTH AMBOY SPRING	13-01401	05/20/13	Emergency Repair-Truck #26	Open	1,867.08	0.00		
P7142 POSITIVE PROMOTIONS, INC.	13-01358	05/10/13	Flashlight - Police Academies	Open	704.71	0.00		
P7162 PRESCRIPTION CORP.OF AMERICA	13-01566	06/06/13	PRESCRIPTION FOR 7/13	Open	43,951.26	0.00		
P7172 PRESNAL, CAROL E.	13-01467	05/29/13	Refund Green-wood Exhibit 6/5	Open	11.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-01449	05/29/13	SERVICE FOR 5/13	Open	11.27	0.00		
	13-01557	06/05/13	SERVICE FOR 5/13	Open	820.22	0.00		
					831.49			
PERE20 PEDRO PEREIRA	13-01462	05/29/13	CD REFUND	Open	301.68	0.00		
PINT013 DENNIS PINTO	13-01411	05/23/13	Hockey Ref 5/18/13 (3)Games	Open	105.00	0.00		
R7327 RAZOR PRINTING, INC.	13-01386	05/16/13	Municipal Alliance - Envelopes	Open	369.00	0.00		
R7329 V E RALPH & SON INC	13-01068	04/16/13	Medical Supplies	Open	4,542.92	0.00		

June 7, 2013
11:10 AM

Borough of South River
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7485 RKD TREE SERVICE INC	13-01094	04/18/13	Mulch for Boro buildings	Open	702.00	0.00		
S7690 SAMS CLUB	13-01511	05/30/13	OOA Events and Food Bank Exp.	Open	404.86	0.00		
S8108 STAR LEDGER	13-01559	06/06/13	Lincoln School Public Sale	Open	259.84	0.00		
S8199 STRYKER EMS	13-00973	04/03/13	STAIR-PRO & FOOT REST OPTION	Open	2,935.00	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-01243	05/06/13	Electrical Supplies-BLANKET	Open	183.92	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	13-01268	05/09/13	Various Signs	Open	999.92	0.00		
SILVA002 MARCIA SILVA	13-01532	05/31/13	REFUND OF TAX OVERPAYMENT	Open	1,709.22	0.00		
T8324 TAYLOR OIL CO INC.	13-01394	05/20/13	Fuel Del 05/02/13	Open	611.97	0.00		
	13-01424	05/23/13	Fuel Del 05/09/13	Open	<u>2,305.41</u>	0.00		
					2,917.38			
THOM02 ROBERT & ROBIN THOMAS	13-01463	05/29/13	CD REFUND	Open	147.13	0.00		
TK1 TKI SOLUTIONS	13-01481	05/30/13	COMPUTER MEMORY UP GRADES	Open	1,449.84	0.00		
U8802 UNIFIRST CORPORATION	13-01183	04/26/13	Uniform Rental 05-21-13	Open	100.96	0.00		
	13-01184	04/26/13	Uniform Rental 05-28-13	Open	<u>137.81</u>	0.00		
					238.77			
V9004 VERIZON WIRELESS	13-01554	06/05/13	SERVICE FOR 5/24-6/23/13	Open	3,126.89	0.00		
V9008 VERIZON WIRELESS	13-01553	06/05/13	SERVICE FOR 5/24-6/23/13	Open	96.02	0.00		
V9027 VCI EMERGENCY VEHICLE, INC.	13-00481	02/19/13	PM #545	Open	3,175.96	0.00		
	13-00482	02/19/13	PM #544	Open	<u>1,069.83</u>	0.00		
					4,245.79			
W9328 WESCO DISTRIBUTION, INC.	13-01025	04/10/13	100W HPS Street Light Heads	Open	1,088.40	0.00		
ZAR02 MARIO & ELIZABETE ZARGO	13-01464	05/29/13	CD REFUND	Open	68.50	0.00		

June 7, 2013
11:10 AM

Borough of South River
Bill List By Vendor Id

Page No: 8

Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
Total Purchase Orders:		145	Total P.O. Line Items:	345	Total List Amount:	263,484.17	Total Void Amount:	0.00

June 7, 2013
11:10 AM

Borough of South River
Bill List By Vendor Id

Page No: 9

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	738.85	0.00	738.85	0.00
CURRENT FUND	3-01	114,301.61	0.00	114,301.61	0.00
WATER UTILITY	3-02	90,692.16	0.00	90,692.16	0.00
ELECTRIC UTILITY	3-03	23,793.10	0.00	23,793.10	0.00
	3-12	342.00	0.00	342.00	0.00
	3-15	2,228.40	0.00	2,228.40	0.00
PARKING UTILITY	3-20	1,213.20	0.00	1,213.20	0.00
Year Total:		232,570.47	0.00	232,570.47	0.00
GENERAL CAPITAL	C-06	22,425.26	0.00	22,425.26	0.00
ESCROW ACCOUNT	E-17	3,783.50	0.00	3,783.50	0.00
OTHER TRUST ACCOUNTS	T-05	3,966.09	0.00	3,966.09	0.00
Total of All Funds:		263,484.17	0.00	263,484.17	0.00

Previously paid bills for 6/10/13							
Date	From	Account	Amount	To	Account	Amount	Comment
5/31/2013	PNC Electric Utility Account	8015731646	\$ 49,230.55	PJM Settlement Inc.		\$ 49,230.55	Weekly elect. Pymt. 5/16-5/22/13

Public Comment (for good and welfare of borough)

Teresa Hutchison, 3 Washington St.

- Questioned Clm. Haussermann's plan on electric rate decrease.
- Questioned the necessity of laptops.
- Urged Council to hire an architect for firehouse tonight.
- Extended condolences to Bill Bradley's family; was a great man.

Bill England, 3 High St.

- Need budget for firehouse, but do not have to wait to appoint architect.
- Urged Council to appoint Mitchell Associates Architects tonight.
- Public should have opportunity to speak after Council's remarks.

Lou Bongiovi, Wilcox Ave.

- Happy Council is proceeding with purchasing gas station property.
- Pleased that resolution for RFQ for architect died.
- Commented on needs assessment that was done on firehouse.
- Budget is needed, architect can give cost estimate.
- Need to hire Mitchell Associates Architects tonight.

Donna Farren, 93 David St.

- Stressed Council keep laptops secure given information on them, should only be used for Council business.
- Urged Council to move forward with hiring architect now.
- Commented on financing and bonding for firehouse.

Dominick Bongiovi, Willett Ave.

- Urged Council to hire Mitchell Associates Architects now.
- RFQ for firehouse architect; glad it is a dead issue.
- Budget – Council can decide on how much money they will allow for firehouse.

Tony Ciulla

- Sat on Building Committee.
- Urged Council to hire Mitchell, he is best for the job, we can then get budget..

John Scala, 440 Old Bridge Turnpike

- Urged Council to move forward with architect.
- Urged Council to hire Mitchell, he is best for the job, we can then get budget..

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

COUNCIL COMMENTS

Councilman Hutchison

- Laptop – will have it working by next Council meeting.
- Commented on debt service.
- Happy to release closed session minutes.
- Blue Acres – any homeowner interested in buyout, submit form to DEP.
- Lighthouse Christian Fellowship youth group – free labor; only supplies required; contact Sue Olsen at 732-257-9344 or Dave at 732-422-7065.
- Attended Blessing of Emergency vehicles at St. Stephen's; great event.
- 6/13 – 7:00 p.m. Memorial Day Parade Committee wrap up meeting.
- 6/15 – Bike Rodeo – 9 a.m. to 1:00 p.m. at High School.
- 6/19 – Municipal Alliance Committee meeting.
- Made motion at last Council meeting to hire Mitchell Associates Architects as architect for firehouse; time to vote is now.
- Moved to hire Mitchell Associates Architects as architect for firehouse. Clm. Guindi seconded the motion.

Council Discussion

Clm. Roselli stated he believes we need a budget in place before an architect is hired; wants to see firehouse built, but will vote no without a budget.

Clm. Guindi stated we are going forward today with project.

Clm. Jones asked if Council can meet next week with Fire Building Committee to work on budget.

Mayor asked Mr. Carr to schedule special meeting next week with Fire Building Committee to discuss budget for firehouse.

ROLL CALL VOTE – to hire Mitchell Architects Associates as firehouse architect

YEAS: Guindi, Hutchison, Jones

NAYS: Roselli, Vaughn

ABSENT: Haussermann

- Clm. Hutchison thanked Clm. Jones and Guindi for their support on hiring architect.
- 6/14 – Flag Day
- Happy Fathers Day

Councilman Jones

- 6/20 – View new ambulance at Rescue Squad building at 7:00 p.m.
- Congratulated Janice Coyle on her retirement at Crossing Guard – 36 years of service; thanked her for her service to the borough.
- Plastic bags of yard waste will not be picked up by DPW.
- Hired Recreation counselors – welcome aboard.

Councilman Roselli

- 6/22 - Fishing Derby – Bissett’s Pond.
- Shop South River – hope to move forward with program pending attorney review.
- Thanked Budget Committee and professionals; adopted budget will serve town well; one point decrease in municipal portion of budget.
- Am behind firehouse; hopes to continue to move forward; feels budget needs to be in place.

Councilman Guindi

- 6/15 – Bike Rodeo.
- SRRS – responded to call by one of our firefighters.
- Attended 3rd Annual NJ Sharing Network – Angela Bongiovi Memorial.
- Drive carefully.

Councilman Vaughn

- Road Improvement Program will continue.
- Laptops – Council has signed a document that they will be used only for business purposes.
- Commented on electric.
- In favor of firehouse – wants to do it right.
- Solar panels – asked to be pulled from agenda; will bring back to Council if SREX improves.

Mayor Krenzel

- Bongiovi charity – happy many people came out to support.
- Wished Janice Coyle best wishes on her retirement.
- Government Day – good day for the students
- Blessing of emergency vehicles at St. Stephens – nice ceremony
- Blue Acres – submit applications
- 6/26 – Small Business Association meeting – 5:00 p.m. at Middle School Cafetorium
- Keep New Jersey Strong seminar – apply for grants; visit website.
- Seniors Freeze Program – deadline extended to 9/16/13.
- Drive carefully – children are out of school.

Adjournment

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

Respectfully submitted on
June 21, 2013.

Patricia O’Connor, RMC
Borough Clerk