

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 August 26, 2013 and was called to order by Mayor Krenzle at 8:00 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Guindi, Hutchison, Jones, Roselli, Vaughn

Councilman Haussermann was absent.

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

#### MINUTES

The Minutes of Meeting No. 18 held August 12, 2013 was submitted to the Council for acceptance and/or amendment.

Councilman Jones requested the record reflect that at the meeting on August 12, 2013, he should have abstained on the vote for the salary resolution for non-union employees and also on Item J4709 of the Bill List.

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

#### ROLL CALL VOTE

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

#### ORDINANCES – SECOND READING & PUBLIC HEARING

##### ORD. 2013-14

BOND ORDINANCE OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AMENDING BOND ORDINANCE NUMBER 2008-19, FINALLY ADOPTED ON APRIL 28, 2008, AS AMENDED BY BOND ORDINANCE NUMBER 2011-20 FINALLY ADOPTED ON JUNE 13, 2011, TO INCREASE THE APPROPRIATION FOR ITEMS OF EXPENSE LISTED IN AND PERMITTED UNDER N.J.S.A. 40A:2-20 BY \$150,000

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

SECTION 1. The bond ordinance of the Borough of South River, in the County of Middlesex, State of New Jersey (the "Borough"), heretofore finally adopted by the Borough Council on April 28, 2008, numbered 2008-19 and entitled, "BOND ORDINANCE PROVIDING FOR THE PLANNING, SITE ACQUISITION, AND CONSTRUCTION OF MUNICIPAL FACILITIES, AND APPROPRIATING \$4,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,275,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AND CANCELING THE UNFUNDED DEBT AUTHORIZED IN BOND ORDINANCE NO. 2003-22 ADOPTED ON JULY 21, 2003, AS AMENDED BY BOND ORDINANCE NO. 2006-11 ADOPTED ON MAY 15, 2006, AS AMENDED BY BOND ORDINANCE 2007-13 ADOPTED ON JUNE 11, 2007, IN THE AMOUNT OF \$4,926,000 AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY," (the "2008 Ordinance"), as amended by bond ordinance heretofore finally adopted by the Borough Council on June 13, 2011 numbered 2011-20 and entitled, "BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2008-19 ADOPTED APRIL 28, 2008, PROVIDING FOR THE PLANNING, SITE ACQUISITION, AND CONSTRUCTION OF MUNICIPAL FACILITIES AND CANCELING THE UNFUNDED DEBT AUTHORIZED IN BOND ORDINANCE NO. 2003-22 ADOPTED ON JULY 21, 2003, AS AMENDED BY BOND ORDINANCE NO. 2006-11 ADOPTED ON MAY 15, 2006, AS AMENDED BY BOND ORDINANCE NO. 2007-13 ADOPTED ON JUNE 11, 2007, IN THE AMOUNT OF \$4,926,000 IN ORDER TO INCREASE THE ALLOCATION OF THE APPROPRIATION TO COSTS PERMITTED UNDER N.J.S.A. 40A:2-20, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY," (the "2011 Ordinance" and together with the 2008 Ordinance, the "Prior Ordinance") is hereby amended to the extent and with the effect as follows:

SECTION 2. Section 7(d) of the Prior Ordinance is hereby amended to read as follows:

"An aggregate amount not exceeding \$965,000 for items of expense listed in and permitted under N.J.S.A. § 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described."

SECTION 3. The Capital Budget of the Borough is hereby amended, as necessary, to conform with the provisions of this amendatory bond ordinance and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, will be on file in the office of the Clerk and will be available for public inspection.

SECTION 4. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under the Prior Ordinance, as amended and supplemented hereby.

SECTION 5. Except as expressly amended hereby, the Prior Ordinance shall remain in full force and effect.

SECTION 6. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

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

No comments were made. Councilman Jones 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

**ORDINANCES-FIRST READING BY TITLE ONLY**

**ORD. 2013-15**

**AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 350 – ZONING**

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 September 23, 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 Roselli seconded the motion.

**ROLL CALL VOTE**

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

**ORD. 2013-16**

**ORDINANCE AUTHORIZING THE LEASE OF CERTAIN PROPERTY OWNED BY THE BOROUGH OF SOUTH RIVER, MIDDLESEX COUNTY, NEW JERSEY AND NOT REQUIRED FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A: 12-14(C)**

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 September 9, 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 Roselli seconded the motion.

**ROLL CALL VOTE**

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

**PUBLIC COMMENTS**-(agenda items only)

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

**RESOLUTIONS**

**RES: 2013-299**

**AUGUST 26, 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.

<b><u>ACCOUNT #</u></b>	<b><u>PAYABLE TO:</u></b>	<b><u>AMOUNT OF CHECK</u></b>
65-999-00-008 CD	ROY BASIS 19 ROSS CT EAST BRUNSWICK, NJ 08816	\$49.29
65-999-856-219 ELEC CURRENT	P&R CASPER & M&G CASPER C/O PC/MC REALTY LLC 1606 ROUTE 27 EDISON, NJ 08817	\$158.87

66-999-000-177	WTR CURRENT	PETER FERRO 15 BLUEBEARD WAY WARETOWN, NJ 08758	\$12.35
65-999-914-849	ELEC PREV	LEONEL GONZALEZ 34 W GROCHOWIAK ST SOUTH RIVER, NJ 08882	\$184.00
65-999-000-367	CD	GOURMET CATERING LLC 122 MAIN ST SAYREVILLE, NJ 08872	\$907.07
65-999-984-028	CD	ESTATE OF SUSAN HELEN C/O DEBORAH L. KRUSIUS 29 COLIN DR SOUTH RIVER, NJ 08882	\$90.83
65-999-881-618	CD	ROBERT LAFALCE 14 LISA DR C7A SOUTH RIVER, NJ 08882	\$79.60
65-999-000-765	ELEC CURRENT	TERI LAVOIE & OSCAR FLORES 21 BELMONT AVE SOUTH RIVER, NJ 08882	\$51.55
65-999-000-593	ELEC CURRENT	LIGHTHOUSE SOUTH RIVER LLC	\$70.86
65-999-000-603	ELEC CURRENT	P O BOX 1524	\$21.29
65-999-000-604	ELEC CURRENT	ENGLEWOOD, NJ 07632	\$99.84
65-999-975-547	ELEC CURRENT	PAULINE M. MILANO 148 MAIN ST SOUTH RIVER, NJ 08882	\$72.52
65-999-899-834	ELEC CURRENT	LISA & QUINTIN PAIGE 21 DARROW ST SOUTH RIVER, NJ 08882	\$85.55
65-999-880-782	CD	MIRIAM PEREZ 192 OLD BRIDGE TPKE APT 1 SOUTH RIVER, NJ 08882	\$27.34
65-999-885-743	ELEC CURRENT	ALICIA PICONE RIVERVIEW DR B12 SOUTH RIVER, NJ 08882	\$75.00
65-999-000-459	ELEC CURRENT	CHARLOTTE POLLACK 26 STEPHEN ST SOUTH RIVER, NJ 08882	\$35.00
65-999-852-589	CD	KERRY SAINTZ 113 E 7 <sup>TH</sup> ST BURLINGTON, NJ 08016	\$207.29
65-999-965-185	ELEC CURRENT	ESTATE OF JOHN SPRATT	\$56.18

C/O MICHAEL T. SPRATT  
212 DEAN ST  
BROOKLYN, NY 11217

66-999-000-259 WATER CURRENT      MICHAEL T SPRATT      \$54.12  
212 DEAN ST  
BROOKLYN, NY 11217

65-999-852-853 CD      BARBARA & ALBERT STATON      \$30.26  
67A RUBIN ST  
SOUTH RIVER, NJ 08882

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2013-300

AUGUST 26, 2013

RESOLUTION

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

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

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

**UTILITY CUSTOMER**

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
BOJCZUK, MARIA 12 Elizabeth Street South River, NJ 08882 #65-999-938-246	Elec Credit	Refund	2013	\$8.04
	STATE LIFELINE			

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2013-301

AUGUST 26, 2013

RESOLUTION

WHEREAS, the official Construction records of the Borough of South River, New Jersey show a refund should be made on a payment received from a permit due to the waiving of Construction Code fees from Super Storm Sandy; and

WHEREAS, the Construction Official and Chief Financial Officer recommend the Change as listed.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Construction Official and Chief Financial Officer be and are hereby authorized to make the necessary adjustments indicated below:

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name &amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
290	15	Overpayment	John and Mary Sitze 12 Olchaskey Ave. South River, NJ 08882	12 Olchaskey Ave.	\$87.00

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2013-302

AUGUST 26, 2013

RESOLUTION

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), any contract, purchase or agreement by a municipality may be made or awarded to, inter alia, another governmental unit, without the need for public bidding; and

WHEREAS, the Borough of South River previously authorized Middlesex County for milling and resurfacing Fourth Street, Colin Drive, Darrow Street and Sheinfine Avenue; and

WHEREAS, the governing body desires to amend Resolution 2012-319 adopted on October 22, 2012, which authorized an estimate of \$99,443.90, to increase the authorization to \$113,485.09.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the increase in authorization for milling and resurfacing by Middlesex County for the streets set forth above is hereby approved.

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2013-303

AUGUST 26, 2013

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues

Public and Private Programs offset with appropriations:

Violence Against Women Act Recovery Grant	\$60,000.00
Alcohol Education and Rehabilitation Fund	\$ 738.85
Middlesex County Office on Aging Grant - Physical	\$ 1,422.00
Clean Communities Program	\$26,154.08

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap

Public and Private Programs offset by revenues

Violence Against Women Act Recovery Grant	\$60,000.00
Alcohol Education and Rehabilitation Fund	\$ 738.85
County of Middlesex - Older Americans Act – Physical Grant	\$ 1,422.00
Clean Communities Program	\$26,154.08

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2013-304

AUGUST 26, 2013

RESOLUTION

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

WHEREAS, a requisition dated July 25, 2013 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,111,756.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,111,756.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by September 6, 2013.

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2013-305

AUGUST 26, 2013

RESOLUTION

WHEREAS, the Borough of South River and Middlesex County Improvement Authority are desirous of entering into an Inter-local Agreement for the provision of Yard Waste Recycling and Marketing Services; and

WHEREAS, the term of the agreement is for the period of August 1, 2013 through July 31, 2015.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to sign said Agreement

with the Middlesex County Improvement Authority for the provision of Yard Waste Recycling and Marketing Services.

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2013-306

AUGUST 26, 2013

RESOLUTION

WHEREAS, there exists the need for the purchase of two (2) new Police Vehicles by the Borough of South River in the County of Middlesex of the State of New Jersey; and

WHEREAS, there exists a state contract with a registered vendor known as Winner Ford under contract #82925, 81336 and 81327 through which municipalities are authorized by law to acquire such vehicle without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that funds are available in account 3-01-26-317-201 for the current year and will be appropriated in the next two succeeding budgets.

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 and the State of New Jersey as follows:

1. The appropriate Borough Officials are hereby authorized to sign those documents necessary for the purchase of two (2) 2014 Ford Police Interceptor Utility from

Winner Ford  
250 Haddonfield-Berlin Rd.  
Cherry Hill, NJ 08034

2. This contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-11(5) payable in three (3) lease payments of \$25,172.12 each to Ford Motor Credit Company.

3. Said resolution is now of record and on file in the Office of the Borough Clerk and available or public inspection.

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2013-307

AUGUST 26, 2013

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, to permit the Person to Person transfer of Plenary Retail Consumption License No. 1223-33-013-010 from Ralph's Tavern, Inc. to ROBBARR, LLC; and

WHEREAS, ROBBARR, LLC will maintain said license as a "pocket" license and does not intend to use license at 25 Reid Street, the former location of Ralph's Tavern, Inc.; and

WHEREAS, said application for such Person to Person transfer was duly advertised as required by N.J.A.C. 13:2-7.4 with Affidavits of Publication of said notice having been filed in the Office of the Borough Clerk; and

WHEREAS, the submitted application form is complete in all respects; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and Regulations promulgated hereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds in the purchase of the license; and

WHEREAS, no objections have been filed, in writing or verbally by any person, with the Borough Clerk that would prevent such application being approved.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person Transfer, as stated above for Plenary Consumption License No.1223-33-013-010 from Ralph's Tavern, Inc. to ROBBARR, LLC be approved and shall become effective on or after August 27, 2013 at 7:00 a.m. prevailing time.

BE IT FURTHER RESOLVED the Borough Clerk is hereby authorized and directed to execute the endorsement of transfer.

BE IT FURTHER RESOLVED that certified copies of this Resolution be filed with the New Jersey Division of Alcoholic Beverage Control, NJ Division of Taxation, the Chief of Police of the Borough of South River and the applicant.

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2013-308

AUGUST 26, 2013

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, to permit the Person to Person transfer of Plenary Retail Consumption License No. 1223-44-028-002 from Eugene & Sons Inc. with premises located at 49-51 Obert Street in South River, New Jersey to Gandhi Trading LLC; and

WHEREAS, said application for such Person to Person transfer was duly advertised as required by N.J.A.C. 13:2-7.4 with Affidavits of Publication of said notice having been filed in the Office of the Borough Clerk; and

WHEREAS, the submitted application form is complete in all respects; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and Regulations promulgated hereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds in the purchase of the license; and

WHEREAS, no objections have been filed, in writing or verbally by any person, with the Borough Clerk that would prevent such application being approved.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person Transfer, as stated above for Plenary Consumption License No. 1223-44-028-002 from Eugene & Sons Inc. with premises located at 49-51 Obert Street in South River, New Jersey to Gandhi Trading LLC be approved and shall become effective on or after August 27, 2013 at 7:00 a.m. prevailing time.

BE IT FURTHER RESOLVED the Borough Clerk is hereby authorized and directed to execute the endorsement of transfer.

BE IT FURTHER RESOLVED that certified copies of this Resolution be filed with the New Jersey Division of Alcoholic Beverage Control, NJ Division of Taxation, the Chief of Police of the Borough of South River and the applicant.

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2013-309

AUGUST 26, 2013

RESOLUTION

WHEREAS, Michelle Carey has submitted an application for a Mercantile License for a business known as Causeway Creamery Company, to be located at 113 Causeway, in the Borough of South River; and

WHEREAS, the nature of the business is an ice cream store; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Michelle Carey for a business known as Causeway Creamery Company, to be located at 113 Causeway, in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2013-310

AUGUST 26, 2013

RESOLUTION

WHEREAS, the South River Portuguese Club located at 100 John Street, South River, New Jersey, has applied for a Special Events Permit for its Family Picnic at 100 John Street, South River, New Jersey on September 1, 2013 from 12:00 p.m. until 9:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the South River Portuguese Club for a Family Picnic to be held at 100 John Street, South River, New Jersey on September 1, 2013 from 12:00 p.m. to 9:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 p.m. until 9:00 p.m. during the Picnic.
2. There must be at least five (5) identifiable non-drinking members either by nametag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for the picnic, will be obtained from ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Parking for the event, insofar as possible should be restricted to the club parking lot.
7. Any music (bands, DJ's etc.) must be held to a level which is acceptable to the surrounding neighbors, or confined to the inside of the club.
8. Fire lanes shall remain unobstructed and accessible to emergency vehicles.

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2013-311

AUGUST 26, 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.

- Ashley Vandebeek

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

/s/ John M. Krenzel  
Mayor

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2013-312

AUGUST 26, 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 proceed with professional land surveying services for a Topographic Survey of Block 264.01, Lots 1, 12 and 6.01, as outlined in the Borough Engineer's letter dated August 22, 2013, at a cost of \$7,276.00.

BE IT FURTHER RESOLVED THAT authorization is given subject to the availability of sufficient funds from the Borough.

DATED: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2013-313

AUGUST 26, 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 \$335,229.42 and previously paid claims in the amount of \$929,621.54, 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: AUGUST 26, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

*Clm. Jones abstained on Item S8132 on the Bill List.*

August 23, 2013  
01:30 PM

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
71107 ROWE, CHRISTOPHER	13-02101	07/29/13	PROFESSIONAL SERVICES	Open	325.00	0.00		
76030 KNOBLOCK, KEITH	13-02099	07/29/13	PROFESSIONAL SERVICES	Open	325.00	0.00		
76068 RUZICKI, STANLEY	13-02102	07/29/13	PROFESSIONAL SERVICES	Open	650.00	0.00		
A0128 JOSEPH E. HOLMAN	13-01924	07/12/13	A/C / Alternator Repairs	Open	455.00	0.00		
A0153 AHOLD USA, INC.	13-02246	08/08/13	Food Bank Expenses	Open	121.16	0.00		
A0345 AMERICAN POWERNET MGMT. LP	13-02119	07/31/13	Management Fee for 7/2013	Open	3,330.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	13-00935	03/27/13	ARCHITECTURAL SVCS.-55 REID ST	Open	1,880.21	0.00		B
A0681 A W DIRECT INC	13-01958	07/15/13	Whelen Bulb - #546	Open	40.72	0.00		
ADP001 ADP, INC.	13-02203	08/08/13	SERVICE FOR P.E. 6/28/13	Open	491.59	0.00		
B0750 B & W CONSTRUCTION CO	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	12,015.11	0.00		B
	13-01623	06/12/13	Replace 3 Fire Hydrants	Open	26,361.72	0.00		
	13-01993	07/18/13	Repair Catchbasin Foothills	Open	9,540.39	0.00		
					47,917.22			
B0893 BENECARD SERVICES, INC.	13-02265	08/13/13	PRESCRIPTION FOR 8/13	Open	45,470.18	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	13-02249	08/08/13	DAVILLA #1439	Open	83.75	0.00		
	13-02267	08/13/13	GABY'S PIZZA #1270	Open	668.50	0.00		
					752.25			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	13-02298	08/15/13	DENTAL INS. FOR 9/13	Open	7,949.68	0.00		
B1055 BONGIOVI, LOUIS D.	13-02098	07/29/13	PROFESSIONAL SERVICES	Open	325.00	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	13-01960	07/15/13	Mower Supplies-BLANKET	Open	382.85	0.00		

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B1083 BRINK'S US, INC.	13-02251	08/08/13	SERVICE FOR 7/13	Open	409.79	0.00		
B1202 BYRAM LABORATORIES	13-01165	04/26/13	Form 16S Meters 120/480 Volts	Open	3,000.00	0.00		
BAS003 ROY BASIS	13-02227	08/08/13	CD REFUND	Open	49.29	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	13-02149	08/02/13	SOUTH RIVER STORAGE #1440	Open	291.75	0.00		
	13-02250	08/08/13	TECO,A. #1406	Open	<u>525.25</u>	0.00		
					817.00			
C1362 CENTRAL JERSEY REGISTRAR'S ASN	13-02125	07/31/13	Central Jersey Registrar Mtg	Open	50.00	0.00		
C1502 COMMUNITY HOSPITAL GROUP,INC.	13-02137	08/02/13	FITNESS FOR DUTY EXAM	Open	313.00	0.00		
C1528 CONSOLIDATED RAIL CORP	13-02185	08/07/13	LEASE OF PIPE 8/1/13-7/31/14	Open	200.00	0.00		
CAS002 P&R CASPER & M&G CASPER	13-02228	08/08/13	ELECT CURR YR REFUND	Open	158.87	0.00		
D1862 DISCOVERY BENEFITS, INC.	13-02192	08/07/13	FSA MONTHLY FOR 7/13	Open	41.66	0.00		
E2027 E & G EXTERMINATORS INC	13-01785	06/27/13	Pest Control-July	Open	162.00	0.00		
E2046 EAST COAST EMERGENCY LIGHTING	13-02047	07/24/13	VEHICLE LOCK BOX	Open	241.95	0.00		
E2122 EDMUNDS & ASSOCIATES	13-01991	07/17/13	PRINTING OF TAX BILLS	Open	1,586.20	0.00		
E2478 ESI EQUIPMENT, INC.	13-02131	08/01/13	Combi-Tool Service	Open	642.00	0.00		
F2807 FIREONE	13-01709	06/18/13	2013 Annual Aerial Test-LT#1	Open	620.00	0.00		
F2849 FLEETWASH, INC.	13-02006	07/18/13	Wash Boro Trucks	Open	400.00	0.00		
F2928 FREEHOLD FORD INC.	13-01999	07/18/13	Repair A/C - Rescue #544	Open	1,827.67	0.00		
FER005 PETER FERRO	13-02229	08/08/13	WATER CURR.YR.REFUND	Open	12.35	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3074 GENERAL CODE PUBLISHERS CORP.	13-02248	08/08/13	Supplement 25 - Updates	Open	2,143.18	0.00		
G3173 GLOBAL PROD.& SOLUTIONS,LLC.	13-02116	07/31/13	Emerg. Repair-DPW Gate	Open	976.26	0.00		
GONZ004 LEONEL GONZALEZ	13-02230	08/08/13	ELCT. PREV.YR. REFUND	Open	184.00	0.00		
GOUR01 GOURMET CATERING LLC	13-02231	08/08/13	CD REFUND	Open	907.07	0.00		
H3461 ZAYDA HARRIS	13-02270	08/13/13	Summer Zumba 2013	Open	140.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	13-02135	08/01/13	Shelter Fees - April 2013	Open	150.00	0.00		
	13-02256	08/08/13	Call Outs - July 2013	Open	<u>1,925.00</u>	0.00		
					2,075.00			
H3708 HOME DEPOT	13-02051	07/24/13	Various Supplies-DPW	Open	50.87	0.00		
H3719 HOME NEWS TRIBUNE	13-02264	08/13/13	Willetts Ave Substn Bid Notice	Open	43.16	0.00		
H3739 THE HOSE SHOP, INC.	13-02113	07/31/13	Hose Repairs for Vehicles	Open	280.34	0.00		
HELE01 ESTATE OF SUSAN HELEN	13-02232	08/08/13	CD REFUND	Open	90.83	0.00		
I4239 ITS, INC.	13-02292	08/15/13	Emergency Callout - 8/6/2013	Open	285.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	13-02097	07/29/13	Port-A-Johns-Nat'l Night Out	Open	395.00	0.00		
	13-02258	08/08/13	Port-a-Johns for Parks-August	Open	<u>480.50</u>	0.00		
					875.50			
JOH100 JOHNNY'S LANDSCAPING SERVICE	13-02361	08/22/13	Property Maintenance	Open	2,655.00	0.00		
L5128 LANGUAGE LINE SERVICES	13-02048	07/24/13	LANGUAGE LINE MONTHLY	Open	151.30	0.00		
LAF01 ROBERT LAFALCE	13-02233	08/08/13	CD REFUND	Open	79.60	0.00		
LAV001 TERI LAVORE & OSCAR FLORES	13-02234	08/08/13	ELECT. CURR. YR. REFUND	Open	51.55	0.00		

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LIGHT01	LIGHTHOUSE SOUTH RIVER LLC	13-02235	08/08/13	ELECT CURR.YR. REFUND	Open	191.99	0.00		
M5421	W.B.MASON CO.	13-02142	08/02/13	Office Supplies	Open	5,816.05	0.00		
M5424	MACK CAMERA & VIDEO SVC.,INC.	13-02144	08/02/13	SUPPLIES	Open	260.95	0.00		
M5698	MIDD CTY UTILITY AUTHORITY	13-02159	08/05/13	Landfill Charges-July 2013	Open	46,047.46	0.00		
M5707	MIDDLESEX WELDING SALES,CO,INC	13-01790	06/27/13	Cyclinder Rentals-July	Open	57.00	0.00		
M5758	MIRACLE CHEMICAL CO.	13-01626	06/12/13	15% Sodium Hypochlorite	Open	947.50	0.00		
M5818	MICRO SYSTEMS-NJ.COM LLC	13-02089	07/26/13	2013 ANNUAL MAINT.UPDATE MOD4	Open	2,018.12	0.00		
M5854	MOTOROLA SOLUTIONS C/O	12-03274	12/04/12	UPGRADES TO RADIO COMMUNICATIO	Open	17,624.45	0.00		B
MERIO01	MERIDIAN OCCUPATIONAL HEALTH	13-01942	07/12/13	Physical for Police Academy	Open	1,210.00	0.00		
MILA02	PAULINE M. MILANO	13-02236	08/08/13	ELECT. CURR.YR.REFUND	Open	72.52	0.00		
MITC01	MITCHELL ASSOCIATES ARCH.	13-01628	06/12/13	ARCHITECT SVCS-NEW FIREHOUSE	Open	15,364.24	0.00		B
MITCH01	MITCHELL HUMPHREY	13-02207	08/08/13	SOFTWARE MAINT. FEE 10/13-9/14	Open	1,700.00	0.00		
N5968	JCW, INC.	13-01791	06/27/13	Summer Applications	Open	900.00	0.00		
N6044	NJ DEPT. OF HEALTH/SENIOR SVCS	13-02226	08/08/13	STATE LIFELINE - BOJCZUK	Open	8.04	0.00		
N6180	NORCIA CORP.	13-01346	05/10/13	Repairs to Truck #24	Open	564.50	0.00		
		13-01990	07/17/13	Emergency Repairs Truck #24	Open	5,443.21	0.00		
		13-02055	07/24/13	Leach Whisker Switches	Open	134.01	0.00		
						6,141.72			
N6190	THOMAS J. NOTO, P.E.	13-02199	08/08/13	Elect. Eng Services-July	Open	5,175.00	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.	13-02317	08/19/13	State of NJ Dog Fees 7/2013	Open	26.40	0.00		

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06522 OPSOLVE, LLC.	13-02204	08/08/13	BILLING FOR 7/13	Open	20,850.50	0.00		
P7169 PRIME-STRIPE	13-02208	08/08/13	Athletic Field Paint-white	Open	314.55	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	13-02313	08/16/13	NYPA Billing - July 2013	Open	10,881.60	0.00		
PAIG01 LISA & QUINTIN PAIGE	13-02237	08/08/13	ELECT.CURR.YR.REFUND	Open	85.55	0.00		
PEREZ01 MIRIAM PEREZ	13-02238	08/08/13	CD REFUND	Open	27.34	0.00		
PICON01 ALICIA PICONE	13-02239	08/08/13	ELECT.CURR.YR.REFUND	Open	75.00	0.00		
POLL01 CHARLOTTE POLLACK	13-02240	08/08/13	ELECT.CURR.YR.REFUND	Open	35.00	0.00		
PRE001 PRECISION ANALYTICAL SVC, INC.	13-01792	06/27/13	Coliform Analysis-July	Open	180.00	0.00		
R7440 RIA MAR LLC	13-02307	08/16/13	RELEASE OF PERFORMANCE BOND	Open	16,885.54	0.00		
R7453 RICOH CORPORATION	13-02096	07/29/13	USAGE/FINANCE COPIER 4/20-7/19	Open	360.37	0.00		
R7547 RODIO TRACTOR SALES, INC.	13-01768	06/25/13	Parts for Kobelco Backhoe	Open	514.33	0.00		
R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	1,344.00	0.00		B
	13-02217	08/08/13	ACCREDATIONS MAINTENANCE FEE	Open	<u>1,875.00</u>	0.00		
					3,219.00			
R7560 RONALD KIELMAN	13-02321	08/22/13	CLEANING SERVICES 8/13	Open	1,690.00	0.00		
R7607 ROUTE 18 AUTO GROUP	13-02197	08/08/13	Repairs to Baker #11	Open	460.00	0.00		
R7644 RUTGERS, THE STATE UNIVERSITY	13-01937	07/12/13	CPWM Classes-Adriano Soares	Open	2,212.00	0.00		
S7877 SAKER SHOPPRITES INC	13-02255	08/08/13	Food Bank Expenses	Open	1,194.45	0.00		
S7953 SIRCHIE FINGERPRINT LABORATORY	13-02145	08/02/13	SUPPLIES	Open	946.45	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8012 WILLIAM SMITH	13-02100	07/29/13	PROFESSIONAL SERVICES	Open	325.00	0.00		
S8132 SS PETER & PAUL CHURCH	13-01947	07/12/13	Food Bank Rental - August 2013	Open	1,500.00	0.00		
S8227 SUN BADGE COMPANY	13-02084	07/26/13	RETIRMENT BADGES	Open	278.00	0.00		
S8243 SUPERIOR OFFICERS ASSOCIATION	13-02318	08/19/13	Canopy/Tent - BOH	Open	181.89	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-01794	06/27/13	Electrical Supplies-BLANKET	Open	630.05	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	13-02092	07/26/13	MONTHLY PROSECUTOR SVC. 8/13	Open	1,240.67	0.00		
SAINT01 KERRY SAINTZ	13-02241	08/08/13	CD REFUND	Open	207.29	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	13-02215	08/08/13	Red Sign with white "X"	Open	168.00	0.00		
SPRA001 ESTATE OF JOHN SPRATT	13-02242	08/08/13	ELECT.CURR.YR.REFUND	Open	56.18	0.00		
SPRA002 MICHAEL T. SPRATT	13-02243	08/08/13	WATER CURR.YR.REFUND	Open	54.12	0.00		
STAT01 BARBARA & ALBERT STATON	13-02244	08/08/13	CD REFUND	Open	30.26	0.00		
T8324 TAYLOR OIL CO INC.	13-02202	08/08/13	Fuel Del 7/25/13	Open	2,288.44	0.00		
T8382 TEKTON DEVELOPMENT CORP.	11-01234	05/10/11	LIBRARY RENOVATION/ADDITION	Open	25,703.73	0.00		B
T8538 TRYGAR & SONS HARDWARE, INC.	13-02157	08/05/13	Repair Front Door Lock-PD	Open	161.99	0.00		
TK1 TK1 SOLUTIONS, LLC	13-02189	08/07/13	SERVICE FOR 8/13	Open	2,300.00	0.00		
U8802 UNIFIRST CORPORATION	13-01801	06/27/13	Uniform Rental 07-30-13	Open	99.31	0.00		
U8809 USA BLUE BOOK	13-02127	07/31/13	Reagents for Iron	Open	230.29	0.00		
U8818 UNITED SOCCER ACADEMY, INC.	13-01655	06/13/13	Additional Soccer Spring 2013	Open	360.00	0.00		

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V9027	VCI EMERGENCY VEHICLE, INC.	13-00483	02/19/13	PM #546	Open	1,700.08	0.00		
W9328	WESCO DISTRIBUTION, INC.	13-01959	07/15/13	Supplies	Open	1,670.00	0.00		
W9466	WISNIEWSKI & ASSOCIATES, LLC	13-02093	07/26/13	MONTHLY PUBLIC DEF. FEE 8/13	Open	527.09	0.00		
Z9998	ZLATEN ZIFOVSKI	13-01802	06/27/13	Supplies-BLANKET	Open	87.61	0.00		
<hr/> <b>Total Purchase Orders: 113 Total P.O. Line Items: 304 Total List Amount: 335,229.42 Total Void Amount: 0.00</b> <hr/>									

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	12,015.11	0.00	12,015.11	0.00
CURRENT FUND	3-01	118,674.91	0.00	118,674.91	0.00
WATER UTILITY	3-02	21,395.47	0.00	21,395.47	0.00
ELECTRIC UTILITY	3-03	60,309.31	0.00	60,309.31	0.00
	3-12	26.40	0.00	26.40	0.00
	3-15	<u>1,391.68</u>	<u>0.00</u>	<u>1,391.68</u>	<u>0.00</u>
Year Total:		<u>201,797.77</u>	<u>0.00</u>	<u>201,797.77</u>	<u>0.00</u>
GENERAL CAPITAL	C-06	62,644.80	0.00	62,644.80	0.00
ESCROW ACCOUNT	E-17	18,454.79	0.00	18,454.79	0.00
ELECTRIC CAPITAL	L-08	5,287.33	0.00	5,287.33	0.00
OTHER TRUST ACCOUNTS	T-05	5,143.01	0.00	5,143.01	0.00
WATER CAPITAL	W-07	29,886.61	0.00	29,886.61	0.00
Total of All Funds:		<u>335,229.42</u>	<u>0.00</u>	<u>335,229.42</u>	<u>0.00</u>

Previously paid bills for 8/26/13 Bill list									
Date	From	Account	Amount	To	Account	Amount	Comment		
8/15/2013	PNC Payroll Account	8015731865	\$ 119,486.13	State of NJ - Div. of Pensions		\$ 119,486.13	Health Insurance - active 8/13		
8/15/2013	PNC Payroll Account	8015731865	\$ 75,357.86	State of NJ - Div. of Pensions		\$ 75,357.86	Health Insurance - retired 8/13		
8/15/2013	PNC Electric Utility Account	8015731646	\$ 38,581.80	PJM Settlement Inc.		\$ 38,581.80	Weekly 8/1/13-8/7/13		
8/15/2013	PNC Electric Utility Account	8015731646	\$ 45,557.64	PJM Settlement Inc.		\$ 45,557.64	Monthly 7/13		
8/22/2013	PNC Electric Utility Account	8015731646	\$ 43,552.64	PJM Settlement Inc.		\$ 43,552.64	Weekly 8/1/13-8/14/13		
8/20/2013	PNC Electric Utility Account	8015731646	\$ 214,618.88	Exelon Energy		\$ 214,618.88	Monthly 7/13		
8/20/2013	PNC Electric Utility Account	8015731646	\$ 38,860.80	NextEra Energy Power Marketing		\$ 38,860.80	Monthly 7/13		
8/20/2013	PNC Electric Utility Account	8015731646	\$ 353,605.79	PPL Energy Plus LLC		\$ 353,605.79	Monthly 7/13		
			\$ 929,621.54			\$ 929,621.54			

Public Comment (for good and welfare of borough)

Helen Conklin

- Expressed her concern about not being allowed to go on bus trips with Senior group; was suspended three years ago; requested that suspension be lifted. Mayor Krenzel stated he would look into the matter.

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

COUNCIL COMMENTS

Councilman Hutchison

- Attended Board of Education Meeting; outlined Superintendent's report; congratulated high school students on first blood drive; Congressman Rush Holt's office offering student internships; encouraged students to apply for grants for college.
- 9/4 – Rosh Hashanah begins at sundown.
- 9/8 – St. Mary's Picnic.
- Have a safe Labor Day.

Councilman Jones

- 9/3 – Economic Development Commission meeting.
- 9/4 – Shop South River kickoff meeting in Ria Mar – 7:00 p.m. – for all businesses in South River; Portuguese Fisherman has reopened and has been beautifully renovated.
- Cannon Park and Fred Roselli Sr. Park – thanked Boy Scouts on cleanup of parks.
- Truck Wash Pad project is completed.
- Street sweeper will be in neighborhoods.
- Thanked County for work on Prospect St./Old Bridge Turnpike/Main St.

Councilman Roselli

- 9/3 – Parks and Recreation meeting – 7:00 p.m. at high school
- 9/4 – Shop South River – meeting for businesses – 7:00 p.m. at Ria Mar; hopefully large number of businesses will participate; residents will also be contacted soon.
- Happy Labor Day
- School is back; drive carefully.

Councilman Guindi

- 9/19 – Cruise Night; encouraged residents to support event.
- Labor Day – be safe.
- Happy Birthday to Clm. Jones.

Councilman Vaughn

- Commented on future hiring in the Borough.

Mayor Krenzel

- Prentice Ave. – speeding problem; ask Chief Tinitigan to review.
- Public Safety meeting held tonight.
- Happy Labor Day.
- Happy Birthday to Clm. Jones.

Adjournment

Councilman Roselli moved that this meeting be adjourned at 8:27 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on  
September 6, 2013

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on September 9, 2013