

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 October 15, 2013 and was called to order by Mayor Krenzel at 8:25 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 Haussermann, Hutchison, Jones, Vaughn

Councilman Guindi arrived at 8:50 p.m.

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

MINUTES

The Minutes of Meeting No. 21 held September 23, 2013 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

ORDINANCES – SECOND READING & PUBLIC HEARING

ORD. 2013-17

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 255 -
“PEDDLING AND SOLICITING”

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:

Borough Code Ch. 255 – PEDDLING AND SOLICITING be and is hereby amended as follows:

The following NEW article is hereby added to Code Chapter 255 and shall read as follows:

255-3(C). All applicants for a license under this chapter shall obtain a criminal background check at a private agency approved by the Borough. The results of the criminal background check shall be forwarded by the approved agency directly to the Borough Clerk, who shall in turn forward same to the Chief of Police.

Furthermore, Chapter 255-4 (A), (B) and (C) shall be deleted and replaced with the following:

255-4. Investigation of Applicant.

Upon receipt of such applications, the original shall be reviewed by the Chief of Police, the Borough Clerk and the Business Administrator, who shall cause such investigation of the applicant's business and moral character to be made as they deem necessary for the protection of the public good, and the conduct of such investigation prior to the issuance of a license hereunder shall be mandatory. If the result of such investigation is that the application is satisfactory, same shall be approved by the Borough Clerk. If as a result of such investigation the applicant's background reveals a prior history involving crimes of moral turpitude within the past ten years or if the applicant's character or business responsibility is found to be unsatisfactory, the application shall be denied, with reasons for said denial indicated on the application by the Borough Clerk.

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 Krenznel opened the hearing to the public for comments/questions.

Ed Trygar, 44 Ferry St.

- Questioned the purpose of the ordinance amendment. Mr. Carr advised that Police can no longer run background checks. Applicants will obtain background checks at a private agency. Chief Tinitigan advised that the State does not allow the Police Dept. to perform background checks for licensing purposes.
- Questioned process if applicant were denied a license. Mr. Rubinstein responded.

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

Mayor Krenznel asked if the Councilmembers have any comments.

Mayor Krenznel 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 Hutchison seconded the motion.

ROLL CALL VOTE

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

ORDINANCES – FIRST READING BY TITLE ONLY

ORD 2013-18

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED “FEES” BY AMENDING SECTION 155-12.1 CHAPTER 147, ELECTRICAL CONNECTIONS, ARTICLE III

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 October 28, 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: Haussermann, Hutchison, Jones, Roselli Vaughn
NAYS: None
ABSENT: Guindi

ORD 2013-19

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC” BY AMENDING SECTION 193-31.1, SCHEDULE IIA “HANDICAPPED PARKING” THEREOF

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 October 28, 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: Haussermann, Hutchison, Jones, Roselli, Vaughn
NAYS: None
ABSENT: Guindi

PUBLIC COMMENTS-(agenda items only)

Ed Trygar, 44 Ferry St.

- Questioned Mercantile license on agenda and which crime would warrant denial of mercantile. Mr. Rubinstein responded it would be on a case by case basis. Mr. Carr and Chief Tinitigan also responded.
- Council should consider not having mercantile licenses; be business friendly.

Nick Giannakopoulos, 215 Main St.

- Agreed with Mr. Trygar's comments regarding mercantile licenses.
- Questioned if we can legally stop someone from opening a business. Mr. Rubinstein responded it would have to be looked on a case by case basis. The only change to ordinance is to have applicant do background rather than Police.

John Scala, 440 Old Bridge Turnpike

- Questioned what Ordinance 2013-18 pertains to. Mr. Carr responded that the \$5,000 escrow fee that is now required is being reduced to \$3,500 for solar panel installation.

Councilman Guindi arrived at 8:50 p.m.

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

RESOLUTIONS

RES: 2013-340

OCTOBER 15, 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.

ACCOUNT #

PAYABLE TO:

AMOUNT OF CHECK

65-999-000-056 CD

CAITLIN AMENT
83 THIRD AVE

\$306.22

| | | |
|-------------------|------------------------------------------------------------------------|----------|
| | LITTLE FALLS, NJ 07424 | |
| 65-999-951-292 CD | BRENDA BRAKER P O BOX 70271 NORTH CHARLESTON, SC 29415 | \$31.31 |
| 65-999-857-451 CD | WILLIAM BUFORD 21 STANTON ST APT 4 SOUTH RIVER, NJ 08882 | \$180.35 |
| 65-999-000-153 CD | ADAM & CLAIRE CVETKOWSKI 1413 NOREEN DR BURLINGTON, NJ 08016 | \$297.05 |
| 65-999-891-452 CD | DINA DOLINSKAYA 13 ALBOURNE ST SOUTH RIVER, NJ 08882 | \$142.76 |
| 65-999-899-306 CD | YAROSLAV FOK 15 JEFFRIE AVE APT 2 SOUTH RIVER, NJ 08882 | \$22.61 |
| 65-999-866-889 CD | TAMARA GRIEBELL 50 WILLETT AVE APT 14B SOUTH RIVER, NJ 08882 | \$100.90 |
| 65-999-891-551 CD | ALVARO GUTIERREZ 71 ALBERT ST WOODBIDGE, NJ 07095 | \$131.98 |
| 65-999-000-130 CD | SCOTT HATHAWAY 4 CEDAR LANE MILLTOWN, NJ 08850 | \$255.22 |
| 65-999-000-076 CD | TAWANA HOWARD 110 BERCKMAN ST PLAINFIELD, NJ 07062 | \$52.14 |
| 65-999-876-547 CD | ROSE JANICKI 12 HIGH ST SOUTH RIVER, NJ 08882 | \$78.42 |
| 65-999-000-132 CD | DEBORAH KRACSUN 9310 QUEENS BLVD REGO PARK, NY 11374 | \$119.24 |
| 65-999-858-969 CD | IMARA LOPEZ 4 SUMMIT RD APT G5B SOUTH RIVER, NJ 08882 | \$224.65 |
| 65-999-991-728 CD | SONIA PAQUET 54 WINDING WOOD DR APT 1A SAYREVILLE, NJ 08872 | \$41.79 |
| 65-999-861-609 CD | EUGENIA MORIAS 25758 N 165 TH LANE SURPRISE, AZ 85387 | \$199.73 |

| | | |
|-----------------------------|----------------------------------------------------------------------------------|----------|
| 65-999-874-083 CD | ROBIN MOSELY & DELILAH HODGES 111 LEONARDINE AVE H5A SOUTH RIVER, NJ 08882 | \$66.49 |
| 65-999-881-453 CD | NICOLE PIE RIVERVIEW DR G8 SOUTH RIVER, NJ 08882 | \$14.86 |
| 65-999-860-751 CD | MAURYN RIVERA | \$302.84 |
| 65-999-860-751 ELEC CURRENT | 8 RAMELLA AVE MOONACHIE, NJ 07074 | \$66.17 |
| 65-999-000-082 CD | MELISSA ROMANUS | \$228.76 |
| 66-999-000-011 WTR CURRENT | 8 EAGLE DR BAYVILLE, NJ 08721 | \$53.49 |
| 65-999-000-792 ELEC CURRENT | ROY WEIN 50 SHOSHONE ST OLD BRIDGE, NJ 08857 | \$13.90 |

DATED: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-341

OCTOBER 15, 2013

RESOLUTION CONSENTING TO THE
PROPOSED WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT
ENTITLED: FUTURE WASTEWATER SERVICE AREA (FWSA) MAP
FOR MIDDLESEX COUNTY, NEW JERSEY

WHEREAS, the Middlesex County Board of Chosen Freeholders desire to provide for the orderly development of wastewater facilities within Middlesex County; and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects, be in conformance with the approved WQM plan; and

WHEREAS, the NJDEP has established the WQM plan amendment procedure as the method of incorporating unplanned facilities into a WQM plan; and

WHEREAS, a proposed WQM plan amendment noticed in the New Jersey Register on October 7, 2013 for the Future Wastewater Service Area (FWSA) map has been prepared by the Middlesex County Office of Planning;

NOW, THEREFORE, BE IT RESOLVED on this 15th day of October 2013, by the governing body of Borough of South River that:

1. The Borough of South River hereby consents to the amendment entitled Future Wastewater Service Area (FWSA) Map, and publicly noticed on October 7, 2013, prepared by the Middlesex County Office of Planning, for the purposes of its incorporation into the applicable WQM plan(s).
2. This consent shall be submitted to the NJDEP in accordance with N.J.A.C. 7:15-3.4 and to the Middlesex County Office of Planning, Division of Comprehensive Planning and the Environment.

DATED: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-342

OCTOBER 15, 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 August 22, 2013 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:

RESTORED FUNDS:

DEBT SERVICE EXPENSE: \$1,978,530.00

TOTAL \$1,978,530.00

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 October 4, 2013.

DATED: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-343

OCTOBER 15, 2013

RESOLUTION

WHEREAS, the Borough of South River Fire Department is in need of a new emergency response vehicle; and

WHEREAS, the Borough of South River is a member of the Cranford Police Cooperative Pricing System; and

WHEREAS, Mall Chevrolet, Haddonfield, NJ is an authorized dealer of emergency vehicles under the Cranford Police Cooperative Pricing System; and

WHEREAS, the Borough of South River has identified a 2013 Chevy Tahoe 4 x 4 (hereinafter "the vehicle") for sale by Mall Chevrolet as meeting the needs of the Borough; and

WHEREAS, the vehicle is available for purchase through the Cranford Police Cooperative Pricing System from Mall Chevrolet for a base price of \$29,285; and

WHEREAS, the vehicle is in need of modifications to make it suitable for use as an emergency response vehicle; and

WHEREAS, the Borough of South River has received a quote from 1st Priority Emergency Vehicles on behalf of Mall Chevrolet to perform certain modifications, including the graphics and lettering package, the installation of custom cabinetry and the installation of the CODE 3 Lighting for a cost of \$13,612; and

WHEREAS, the lettering and graphics package, custom cabinetry and the CODE 3 Lighting package, either has no State contract price or is available from 1st Priority Emergency Vehicles at a price that is at least 10% lower than the corresponding State contract price; and

WHEREAS, the Borough has obtained three quotes for the procurement of the lettering and graphics package, the custom cabinetry and the CODE 3 Lighting package; and

WHEREAS, the price quoted by 1st Priority Emergency Vehicles for each upgrade is the lowest price available to the Borough; and

WHEREAS, additional minor modifications are required in the amount of \$4,103 from 1st Priority Emergency Vehicles;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, that the aforementioned vehicle be purchased from Mall Chevrolet through the Cranford Police Cooperative Pricing System for a total price of \$47,000, said price inclusive of all necessary modifications.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction.

DATED: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

Res. 2013-344 was pulled from the agenda.

RES:2013-345

OCTOBER 15, 2013

RESOLUTION

WHEREAS, Nicholas Vlahos has submitted an application for a Mercantile License for a business known as Jmota Construction, LLC, to be located at 17 Jackson Street, in the Borough of South River; and

WHEREAS, the nature of the business is a construction office; 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 Nicholas Vlahos for a business known as Jmota Construction, LLC to be located at 137 Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-346

OCTOBER 15, 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 Fundraiser/Champion Bicycle Ride at 100 John Street, South River, New Jersey on October 6 , 2013 from 11:00 a.m. until 7:00 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 Fundraiser/Champion Bicycle Ride to be held at 100 John Street, South River, New Jersey on October 6, 2013 from 11:00 a.m. to 7:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 11:00 p.m. until 7:00 p.m. during the fundraiser.
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 fundraiser 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: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-347

OCTOBER 15, 2013

RESOLUTION

WHEREAS, Engine Company #1 of the South River Fire Department has requested permission to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, November 16, 2013 from 9:00 a.m. to 4:00 p.m.; and

WHEREAS, Engine Company #1 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 Engine Company #1 of the South River Fire Department is hereby authorized to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, November 16, 2013 from 9:00 a.m. to 4:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on the aforesaid date 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: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-348

OCTOBER 15, 2013

RESOLUTION

WHEREAS, the South River Rescue Squad has requested permission to conduct a Canning fundraiser on Saturday, November 2, 2013 and Sunday, November 3, 2013 from 9:00 a.m. to 4:00 p.m. at the following intersections:

- Main Street and Old Bridge Turnpike
- Hillside Avenue and Old Bridge Turnpike
- Prospect Street and Old Bridge Turnpike

WHEREAS, the South River Rescue Squad does perform fundraising to provide services to the citizens and residents of the Borough of South River.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the South River Rescue Squad is hereby authorized to conduct a Canning fundraiser at the aforesaid intersections on Saturday November 2, 2013 and Sunday, November 3, 2013 from 9:00 a.m. to 4:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a voluntary canning fundraiser at the aforesaid intersections and 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: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-349

OCTOBER 15, 2013

RESOLUTION

WHEREAS, the Penn State IFC/Panhellenic Dance Marathon (THON) has requested permission to conduct a Canning fundraiser on Saturday, October 19, 2013 and Sunday, October 20, 2013 from 9:00 a.m. to 4:00 p.m. at the following intersections:

- Main Street and Old Bridge Turnpike
- Hillside Avenue and Old Bridge Turnpike
- Hillside Avenue and Main Street
- Prospect Street and Old Bridge Turnpike

WHEREAS, the mission of Penn State IFC/Panhellenic Dance Marathon (THON) is to raise money for the Four Diamonds Fund at Penn State Children's Hospital in its fight to conquer pediatric cancer.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the Penn State IFC/Panhellenic Dance Marathon (THON) is hereby authorized to conduct a Canning fundraiser at the aforesaid intersections on Saturday October 19, 2013 and Sunday, October 20, 2013 from 9:00 a.m. to 4:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a voluntary canning fundraiser at the aforesaid intersections and on the aforesaid dates subject to the following:

1. That the individuals conducting the canning shall wear a reflective safety vest while canning.
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: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-350

OCTOBER 15, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the membership status of the following is hereby changed from Regular Member to Probationary Member of the South River Rescue Squad of the Borough of South River effective as of this date.

- Lauren Thompson
- Eric Knapp

DATED: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-351

OCTOBER 15, 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.

- Konata Carolla

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: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-352

OCTOBER 15 , 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 as a Probationary Cadet Member in the Rescue Squad of the Borough of South River effective as of this date:

- Jennifer Surdi
- Charlotte Genthe

/s/ John M. Krenzel
Mayor

DATED: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-353

OCTOBER 15, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that due to not meeting the requirements necessary to maintain active membership, the following persons are hereby removed from the Rolls of the South River Rescue Squad:

- Peter Girgis
- Joseph Gonzalez
- Mina Shanouda
- Andrew Salib

DATED: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-354

OCTOBER 15, 2013

RESOLUTION

WHEREAS, a number of vehicles have gone unclaimed by owners who have had said vehicles stored after being impounded on behalf of the Borough of South River; and

WHEREAS, the Borough of South River wishes that these vehicles be sold at auction so they may be removed from the tow operator's yard; and

WHEREAS, minimum bids have been set with respect to said vehicles to allow the tow operators to be compensated for their towing and storing charges.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River, that the following vehicles are to be placed at auction with a minimum bid as set forth herein:

| <u>VEHICLE</u> | <u>V.I.N.</u> | <u>MIN. BID</u> | <u>WRECKER</u> |
|--------------------|-------------------|-----------------|----------------|
| 1999 Jeep Cherokee | 1J4FF48S3YL105206 | \$ 5,310.20 | Coppa's |
| 1989 Ford F150 | 1FTEF14N1KNA82682 | \$ 500.00 | Knoblock |
| 2002 Chrysler T&C | 2C4GP44302R557232 | \$ 500.00 | Knoblock |
| 2002 Honda Accord | 1HGCG16562A038915 | \$ 500.00 | Logan's |
| 1995 Nissan Sentra | 1N4AB42D7SC512092 | \$ 1,000.00 | Fred's |

DATED: OCTOBER 15, 2013

/s/ Thomas Roselli
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-355

OCTOBER 15, 2013

PROCLAMATION AND ORDER

WHEREAS, Thursday, October 31, 2013 is Halloween and the evening immediately prior thereto constitutes the traditional "mischievous night", and

WHEREAS, in previous years the Borough of South River has experienced numerous acts of malicious mischief during the night of Halloween and the mischief night immediately prior thereto; and

WHEREAS, said acts of malicious mischief present an imminent danger of violence and injury to persons and property within the Borough, all being contrary to the health, safety and welfare of the citizens of the Borough of South River; and

WHEREAS, the Chief of Police of the Borough of South River has issued an urgent request that the Mayor proclaim that an emergency exists with the Borough necessitating a 9:00 P.M. curfew for all persons sixteen (16) years of age and under during the period October 30, 2013 through October 31, 2013; and

WHEREAS, it appears that such emergency exists warranting such curfew; and

WHEREAS, the code of the Borough of South River, Chapter 83 thereof, authorizes the Mayor to issue such orders as are necessary to protect the health and welfare of the Borough.

NOW, THEREFORE, BE IT AND IT IS HEREBY DECLARED AND PROCLAIMED by the Mayor of the Borough of South River, that pursuant to authority vested in me by the Code of the Borough of South River and the Statutes of the State of New Jersey, there is hereby declared to exist a state of emergency within the Borough for the period commencing at sundown of Wednesday, October 30, 2013 and continuing until sunrise Friday, November 1, 2013.

IT IS ORDERED that all person's sixteen (16) years of age and under shall be prohibited from remaining upon the public streets, ways and places in the Borough of South River between the hours of 9:00 P.M. and sunrise the following morning during said period, unless such person or persons are accompanied by a parent or legal guardian.

IT IS FURTHER ORDERED that the Clerk of the Borough of South River shall advise all newspapers, and radio and television stations servicing the Borough of such curfew, and request that they publish and announce the same.

/s/ John M. Krenzel
Mayor

DATED: OCTOBER 15, 2013

RES: 2013-356

OCTOBER 15, 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 \$395,338.42 and previously paid claims in the amount of \$3,280,436.00 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: OCTOBER 15, 2013

/s/ Peter Guindi
Councilmember

/s/ Thomas Roselli
Councilmember

ROLL CALL VOTE

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

Councilman Jones abstained on Item 8132 on the Bill List.

October 11, 2013
11:02 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 | | | | | | | |
| | 13-02007 | 07/18/13 | A/C / Alternator Repairs | Open | 239.00 | 0.00 | | |
| A0190 | AIM UNIFORM INC | | | | | | | |
| | 13-02688 | 09/27/13 | 1 PR. OF BOOTS | Open | 90.00 | 0.00 | | |
| A0345 | AMERICAN POWERNET MGMT. LP | | | | | | | |
| | 13-02463 | 09/11/13 | Management Fee 9/2013 | Open | 3,330.00 | 0.00 | | |
| A0361 | AMBROSIO, JOSEPH ESQ | | | | | | | |
| | 13-02612 | 09/24/13 | STATE VS. JOHN ROBERTSON | Open | 200.00 | 0.00 | | |
| A0550 | ASSOCIATION OF NJ RECYCLERS | | | | | | | |
| | 13-02524 | 09/17/13 | Recycling Symposium 10/16/13 | Open | 80.00 | 0.00 | | |
| A0559 | ATLANTIC DETROIT DIESEL-ALLISN | | | | | | | |
| | 13-02381 | 08/29/13 | Repairs to #759 | Open | 362.50 | 0.00 | | |
| A0576 | ATLANTIC TACTICAL OF NJ | | | | | | | |
| | 13-01818 | 07/02/13 | MACKIEL POLICE ACADEMY UNIFORM | Open | 424.35 | 0.00 | | |
| | 13-01819 | 07/02/13 | DUMAS POLICE ACADEMY UNIFORMS | Open | 442.25 | 0.00 | | |
| | | | | | 866.60 | | | |
| A0683 | AWARENESS PROTECTIVE | | | | | | | |
| | 13-02468 | 09/11/13 | TRAINING COURSE | Open | 400.00 | 0.00 | | |
| ADP001 | ADP, INC. | | | | | | | |
| | 13-02490 | 09/11/13 | SERVICE FOR 9/05/13 | Open | 30.00 | 0.00 | | |
| | 13-02540 | 09/18/13 | SERVICE FOR P.E. 8/31/13 | Open | 482.66 | 0.00 | | |
| | 13-02644 | 09/24/13 | SERVICE FOR P.E. 9/12/13 | Open | 75.60 | 0.00 | | |
| | | | | | 588.26 | | | |
| AMENT01 | CAITLIN AMENT | | | | | | | |
| | 13-02616 | 09/24/13 | CD REFUND | Open | 306.22 | 0.00 | | |
| AMER001 | AMERICAN LEGION POST 214 | | | | | | | |
| | 13-02678 | 09/27/13 | OOA September Rental Fee | Open | 875.00 | 0.00 | | |
| B0750 | B & W CONSTRUCTION CO | | | | | | | |
| | 12-03652 | 12/31/12 | RENTAL OF PUMPS AT JACKSON ST. | Open | 3,600.00 | 0.00 | | B |
| | 13-02330 | 08/22/13 | Repair Fire Hydrant | Open | 8,848.77 | 0.00 | | |
| | | | | | 12,448.77 | | | |
| B0790 | BARNES FOUNDATION | | | | | | | |
| | 13-02853 | 10/08/13 | Senior Admission 11/13/13 | Open | 200.00 | 0.00 | | |
| B0876 | KIM BELL | | | | | | | |
| | 13-02865 | 10/10/13 | Misc. Reimb. Halloween Party | Open | 111.00 | 0.00 | | |

October 11, 2013
11:02 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 |
|--------------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| B0893 BENECARD SERVICES, INC. | 13-02737 | 10/03/13 | PRESCRIPTION FOR 10/13 | Open | 45,430.55 | 0.00 | | |
| B0903 C BENTLEY'S CAR WASH | 13-02536 | 09/18/13 | CAR WASH MONTHLY | Open | 91.50 | 0.00 | | |
| B0952 BIGNELL PLANNING CONSULTANTS | 13-02595 | 09/24/13 | MATVIYSHYN, Y. #1423 | Open | 590.00 | 0.00 | | |
| | 13-02596 | 09/24/13 | MATVIYSHYN, Y. #1423 | Open | 83.75 | 0.00 | | |
| | 13-02847 | 10/08/13 | RAIS REALTY #1451 | Open | 590.00 | 0.00 | | |
| | 13-02848 | 10/08/13 | TUR, LILLIE #1450 | Open | 252.50 | 0.00 | | |
| | 13-02849 | 10/08/13 | PLANNING SVCS. FOR 9/13 | Open | 400.00 | 0.00 | | |
| | 13-02850 | 10/08/13 | GRECO, ARCELINA #1396 | Open | 147.50 | 0.00 | | |
| | | | | | 2,063.75 | | | |
| B1021 BONGIOVI, PATTY | 13-02658 | 09/27/13 | MISCELLANEOUS - REFRESHMENTS | Open | 68.44 | 0.00 | | |
| B1040 BOYCE ASSOCIATES INC | 13-02677 | 09/27/13 | wood Fiber for Playgrounds | Open | 2,299.25 | 0.00 | | |
| B1083 BRINK'S US, INC. | 13-02488 | 09/11/13 | SERVICE FOR 8/13 | Open | 409.79 | 0.00 | | |
| BELLO01 MELISSA BELLO | 13-02605 | 09/24/13 | Soccer Refund Fall 2013 | Open | 75.00 | 0.00 | | |
| BERN002 ROSE BERNAS | 13-02843 | 10/08/13 | REFUND OF HOMESTEAD REBATE | Open | 492.60 | 0.00 | | |
| BRAKE01 BRENDA BRAKER | 13-02617 | 09/24/13 | CD REFUND | Open | 31.31 | 0.00 | | |
| BUF0R01 WILLIAM BUFORD | 13-02618 | 09/24/13 | CD REFUND | Open | 180.35 | 0.00 | | |
| C1268 MARRIOTT, CALLAHAN, BLAIR & | 13-02554 | 09/18/13 | LATOSH, S. #1286 | Open | 396.50 | 0.00 | | |
| C1336 CENTRAL JERSEY SECURITY, CORP. | 13-02591 | 09/23/13 | 4th Qtr 2013-Alarm Monitoring | Open | 2,464.12 | 0.00 | | |
| C1441 VINCENT QUILES, JR. | 13-02657 | 09/27/13 | Janitorial supplies | Open | 761.51 | 0.00 | | |
| C1482 CME ASSOCIATES | 13-01254 | 05/06/13 | REHAB JACKSON/WILLIAM ST. PUMP | Open | 17,641.50 | 0.00 | | B |
| | 13-01255 | 05/06/13 | 55 REID ST.GENERATOR/HVAC/ELEC | Open | 35.00 | 0.00 | | B |
| | 13-02401 | 09/05/13 | ENG.SVCS. BLK.264.01,6.01 & 12 | Open | 2,703.00 | 0.00 | | B |
| | 13-02584 | 09/23/13 | PERICIC POOL APPLICATION | Open | 250.00 | 0.00 | | |
| | 13-02597 | 09/24/13 | MATVIYSHYN, Y. #1423 | Open | 168.00 | 0.00 | | |
| | 13-02598 | 09/24/13 | MATVIYSHYN, Y. #1423 | Open | 35.00 | 0.00 | | |
| | 13-02599 | 09/24/13 | MATVIYSHYN, Y. #1423 | Open | 147.00 | 0.00 | | |

October 11, 2013
11:02 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 |
|---------------|-------------------------------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| C1482 | CHE ASSOCIATES | | Continued | | | | | |
| | 13-02600 | 09/24/13 | MATVIYSHYN, Y. #1423 | Open | 70.00 | 0.00 | | |
| | 13-02602 | 09/24/13 | MATVIYSHYN, Y. #1423 | Open | 49.00 | 0.00 | | |
| | 13-02640 | 09/24/13 | NJDOT 2014 TRUST FUND GRANT AP | Open | 1,114.50 | 0.00 | | B |
| | 13-02837 | 10/08/13 | PLANNING BOARD MEETING 9/17 | Open | 70.00 | 0.00 | | |
| | 13-02844 | 10/08/13 | CAPITAL COURT SUB. #632 & #635 | Open | 220.00 | 0.00 | | |
| | | | | | <u>22,503.00</u> | | | |
| C1510 | COMCAST | | | | | | | |
| | 13-02611 | 09/24/13 | SERVICE FOR 9/15-10/14/13 | Open | 129.85 | 0.00 | | |
| | 13-02706 | 10/01/13 | SERVICE FOR 8/15-9/14/13 | Open | 424.71 | 0.00 | | |
| | | | | | <u>554.56</u> | | | |
| C1538 | CONTINENTAL FIRE & SAFETY INC | | | | | | | |
| | 13-02193 | 08/07/13 | Rescue Equipment | Open | 6,201.14 | 0.00 | | |
| | 13-02262 | 08/13/13 | Fire Box Lights | Open | 2,387.36 | 0.00 | | |
| | 13-02648 | 09/25/13 | NEW EQUIPMENT | Open | 897.35 | 0.00 | | |
| | | | | | <u>9,485.85</u> | | | |
| C1555 | COOPER ELECTRIC SUPPLY CO. | | | | | | | |
| | 13-02517 | 09/17/13 | Generator Rental - OEM Trailer | Open | 500.00 | 0.00 | | |
| C1652 | CUSTOM BANDAG INC | | | | | | | |
| | 13-02550 | 09/18/13 | Tires for Various Trucks | Open | 2,074.80 | 0.00 | | |
| CARR01 | FREDERICK CARR | | | | | | | |
| | 13-02586 | 09/23/13 | PPANJ - Mileage | Open | 41.99 | 0.00 | | |
| CVETK01 | ADAM & CLAIRE CVETKOWSKI | | | | | | | |
| | 13-02619 | 09/24/13 | CD REFUND | Open | 297.05 | 0.00 | | |
| D1779 | DECALS BY DESIGN, INC. | | | | | | | |
| | 13-02741 | 10/03/13 | New Date for FOTP Banner | Open | 35.00 | 0.00 | | |
| DESIGN01 | DESIGNER HOMES OF NJ | | | | | | | |
| | 13-02609 | 09/24/13 | RETURN DUMPSTER PERMIT #1449 | Open | 200.00 | 0.00 | | |
| DILOLO1 | STEVEN DILOLLO | | | | | | | |
| | 13-02608 | 09/24/13 | Soccer Refund Fall 2013 | Open | 75.00 | 0.00 | | |
| DOLINS01 | DINA DOLINSKAYA | | | | | | | |
| | 13-02620 | 09/24/13 | CD REFUND | Open | 142.76 | 0.00 | | |
| E2027 | E & G EXTERMINATORS INC | | | | | | | |
| | 13-02343 | 08/22/13 | Pest Control-September | Open | 162.00 | 0.00 | | |
| E2036 | EAST BRUNSWICK SUPPLY, INC. | | | | | | | |
| | 13-02365 | 08/27/13 | Plumbing Supplies-Blanket | Open | 200.00 | 0.00 | | |
| E2044 | EAST COAST CUSTOM, L.L.C. | | | | | | | |
| | 13-02542 | 09/18/13 | Fall 2013 Hockey T-shirts | Open | 914.00 | 0.00 | | |

October 11, 2013
11:02 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 |
|-----------------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| E2044 EAST COAST CUSTOM, LLC. Continued | | | | | | | | |
| | 13-02579 | 09/23/13 | Add'l Fall 2013 Hockey Shirt | Open | <u>12.00</u> | 0.00 | | |
| | | | | | 926.00 | | | |
| E2046 EAST COAST EMERGENCY LIGHTING | | | | | | | | |
| | 12-03561 | 12/31/12 | Patrol Vehicle Center Console | Open | 1,244.80 | 0.00 | | |
| F2731 FAIL SAFE FIRE TESTING, INC. | | | | | | | | |
| | 13-01664 | 06/17/13 | OSHA-GROUND LADDER TESTING | Open | 685.50 | 0.00 | | |
| | 13-01666 | 06/17/13 | OSHA-HOSE TESTING | Open | <u>3,645.60</u> | 0.00 | | |
| | | | | | 4,331.10 | | | |
| F2810 FIRE APPARATUS REPAIR, INC. | | | | | | | | |
| | 13-01989 | 07/17/13 | PM & Inspection-Eng #3 & LT #1 | Open | 960.00 | 0.00 | | |
| | 13-02134 | 08/01/13 | PM & Inspection-Eng #4 & #5 | Open | 960.00 | 0.00 | | |
| | 13-02294 | 08/15/13 | PM & Inspection-Eng #2 & SU #7 | Open | 645.00 | 0.00 | | |
| | 13-02385 | 08/29/13 | Diesel Generator PM | Open | <u>695.00</u> | 0.00 | | |
| | | | | | 3,260.00 | | | |
| F2927 DONNA M. FRICKE | | | | | | | | |
| | 13-02679 | 09/27/13 | September Exercise Classes | Open | 245.00 | 0.00 | | |
| F2928 FREEHOLD FORD INC. | | | | | | | | |
| | 13-02345 | 08/22/13 | Repairs to Vehicles-BLANKET | Open | 609.64 | 0.00 | | |
| FOK01 YAROSLAV FOK | | | | | | | | |
| | 13-02621 | 09/24/13 | CD REFUND | Open | 22.61 | 0.00 | | |
| G3024 GALETON GLOVES, INC | | | | | | | | |
| | 13-01904 | 07/08/13 | Gloves/safety Glasses | Open | 778.30 | 0.00 | | |
| G3196 GOV CONNECTION | | | | | | | | |
| | 13-02194 | 08/08/13 | COMPUTER SPEAKERS | Open | 23.00 | 0.00 | | |
| G3271 GREATER MEDIA NEWSPAPER | | | | | | | | |
| | 13-02547 | 09/18/13 | Ad for Leaf Bag Distribution | Open | 795.00 | 0.00 | | |
| GRIEB01 TAMARA GRIEBELL | | | | | | | | |
| | 13-02622 | 09/24/13 | CD REFUND | Open | 100.90 | 0.00 | | |
| GUDZ01 JOANNE GUDZAK | | | | | | | | |
| | 13-02606 | 09/24/13 | Soccer Refund Fall 2013 | Open | 75.00 | 0.00 | | |
| GUTIER01 ALVARO GUTIERREZ | | | | | | | | |
| | 13-02623 | 09/24/13 | CD REFUND | Open | 131.98 | 0.00 | | |
| H3461 ZAYDA HARRIS | | | | | | | | |
| | 13-02541 | 09/18/13 | Zumba Class 9/16/13 | Open | 35.00 | 0.00 | | |
| | 13-02703 | 10/01/13 | Zumba Class 9/30/13 | Open | <u>35.00</u> | 0.00 | | |
| | | | | | 70.00 | | | |
| H3545 HELMETTA REGIONAL ANIMAL SHELTER | | | | | | | | |
| | 13-02529 | 09/17/13 | Animal shelter Services 8/2013 | Open | 745.00 | 0.00 | | |

October 11, 2013
11:02 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 |
|---------------|----------------------------------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| H3547 | BOROUGH OF HELMETTA | | | | | | | |
| | 13-02528 | 09/17/13 | Animal Control Services 8/13 | Open | 300.00 | 0.00 | | |
| H3608 | HIGH ENERGY ELECT. TESTING, INC. | | | | | | | |
| | 12-00445 | 02/16/12 | WILLETT AVE. SUBSTATION TESTNG | Open | 34,787.50 | 0.00 | | B |
| H3708 | HOME DEPOT | | | | | | | |
| | 13-02346 | 08/22/13 | Various Supplies-DPW | Open | 139.70 | 0.00 | | |
| H3719 | HOME NEWS TRIBUNE | | | | | | | |
| | 13-02416 | 09/05/13 | 2012 Audit Synopsis | Open | 202.80 | 0.00 | | |
| | 13-02484 | 09/11/13 | DECISION OF ZONING BOARD 8/27 | Open | 14.04 | 0.00 | | |
| | 13-02485 | 09/11/13 | DECISION OF PLANNING BD 8/20 | Open | 10.92 | 0.00 | | |
| | 13-02507 | 09/17/13 | Ord. 2013-16 - final | Open | 12.48 | 0.00 | | |
| | 13-02647 | 09/25/13 | Ord. 2013-15 - Final | Open | 40.56 | 0.00 | | |
| | | | | | <u>280.80</u> | | | |
| H3739 | THE HOSE SHOP, INC. | | | | | | | |
| | 13-02388 | 08/29/13 | Hose Repairs for Vehicles | Open | 74.46 | 0.00 | | |
| HATHA01 | SCOTT HATHAWAY | | | | | | | |
| | 13-02624 | 09/24/13 | CD REFUND | Open | 255.22 | 0.00 | | |
| HEIND001 | H.E INDUSTRIES LLC | | | | | | | |
| | 13-02513 | 09/17/13 | BATTERY | Open | 505.50 | 0.00 | | |
| HOWARD01 | TAWANA HOWARD | | | | | | | |
| | 13-02625 | 09/24/13 | CD REFUND | Open | 52.14 | 0.00 | | |
| J4660 | JOE'S HEATING LLC | | | | | | | |
| | 13-02005 | 07/18/13 | Move AC for Roof Repair-FH | Open | 890.00 | 0.00 | | |
| | 13-02650 | 09/27/13 | 4th Qtr HVAC Maint | Open | 1,775.00 | 0.00 | | |
| | 13-02855 | 10/08/13 | New A/C-Heat Unit -Police Dept | Open | 13,000.00 | 0.00 | | |
| | | | | | <u>15,665.00</u> | | | |
| J4694 | JOHNNY ON THE SPOT, INC. | | | | | | | |
| | 13-02520 | 09/17/13 | Port-a-Johns for Parks-Sept. | Open | 279.00 | 0.00 | | |
| | 13-02585 | 09/23/13 | Port-A-John - Volunteer's Park | Open | 186.00 | 0.00 | | |
| | | | | | <u>465.00</u> | | | |
| JANIC01 | ROSE JANICKI | | | | | | | |
| | 13-02626 | 09/24/13 | CD REFUND | Open | 78.42 | 0.00 | | |
| JOH100 | JOHNNY'S LANDSCAPING SERVICE | | | | | | | |
| | 13-02740 | 10/03/13 | Property Maintenance | Open | 3,082.50 | 0.00 | | |
| K4846 | KEITH DUNN | | | | | | | |
| | 13-02261 | 08/13/13 | Bullying Seminar 10/24/2013 | Open | 1,000.00 | 0.00 | | |
| KRACS01 | DEBORAH KRACSUN | | | | | | | |
| | 13-02627 | 09/24/13 | CD REFUND | Open | 119.24 | 0.00 | | |

October 11, 2013
11:02 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 |
|---------------|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| L5128 | | | LANGUAGE LINE SERVICES | | | | | |
| | 13-02506 | 09/17/13 | LANGUAGE LINE MONTHLY | Open | 127.50 | 0.00 | | |
| L5134 | | | LANGUAGE SERVICES ASSOC. | | | | | |
| | 13-02532 | 09/17/13 | interpreter | Open | 33.60 | 0.00 | | |
| L5187 | | | LEE'S AUTO PARTS INC. | | | | | |
| | 13-02349 | 08/22/13 | Auto Parts-September | Open | 5,385.07 | 0.00 | | |
| LANG013 | | | MARC LANGE | | | | | |
| | 13-02589 | 09/23/13 | Hockey Ref 9/21/13 (3) Games | Open | 105.00 | 0.00 | | |
| | 13-02692 | 09/30/13 | Hockey Ref (3) Games 9/28/13 | Open | 105.00 | 0.00 | | |
| | 13-02704 | 10/01/13 | Hockey Ref 9/30/13 (1)Game | Open | 35.00 | 0.00 | | |
| | 13-02829 | 10/08/13 | Hockey Ref 10/5/13 (3) Games | Open | 105.00 | 0.00 | | |
| | | | | | <u>350.00</u> | | | |
| LOPEZ50 | | | IMARA LOPEZ | | | | | |
| | 13-02628 | 09/24/13 | CD REFUND | Open | 224.65 | 0.00 | | |
| M5421 | | | W.B.MASON CO. | | | | | |
| | 13-02417 | 09/05/13 | Office Supplies | Open | 814.54 | 0.00 | | |
| M5698 | | | MIDD CTY UTILITY AUTHORITY | | | | | |
| | 13-02504 | 09/17/13 | Landfill Charges-August 2013 | Open | 41,880.44 | 0.00 | | |
| | 13-02727 | 10/03/13 | Landfill Charges-Sept. 2013 | Open | <u>37,609.62</u> | 0.00 | | |
| | | | | | 79,490.06 | | | |
| M5707 | | | MIDDLESEX WELDING SALES,CO,INC | | | | | |
| | 13-02058 | 07/24/13 | Cylinder Rentals-August | Open | 61.50 | 0.00 | | |
| M5713 | | | MIDD.CTY.IMPROVEMENT AUTHORITY | | | | | |
| | 13-02587 | 09/23/13 | Yardwaste Collection-August | Open | 2,774.50 | 0.00 | | |
| | 13-02588 | 09/23/13 | Comingle Collection-August | Open | <u>11,312.16</u> | 0.00 | | |
| | | | | | 14,086.66 | | | |
| M5758 | | | W R NEWMANN CO., INC. | | | | | |
| | 13-02482 | 09/11/13 | 15% Sodium Hypochlorite | Open | 852.75 | 0.00 | | |
| M5856 | | | MOTOROLA SOLUTIONS, INC. | | | | | |
| | 13-02263 | 08/13/13 | Radio Accessories | Open | 3,470.80 | 0.00 | | |
| MCGRA01 | | | JAMIE MCGRATH | | | | | |
| | 13-02610 | 09/24/13 | Soccer Refund Fall 2013 | Open | 75.00 | 0.00 | | |
| MCM001 | | | M.C. MCNEILL, INC. | | | | | |
| | 13-02284 | 08/15/13 | Pipe Swing Hangers | Open | 159.00 | 0.00 | | |
| MERIO01 | | | MERIDIAN OCCUPATIONAL HEALTH | | | | | |
| | 13-02461 | 09/11/13 | Physical - Firefighter - JT | Open | 100.00 | 0.00 | | |
| MID002 | | | MC MUNICIPAL COURT ADMIN ASSN | | | | | |
| | 13-02530 | 09/17/13 | mcma conference | Open | 55.00 | 0.00 | | |

October 11, 2013
11:02 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 |
|---------------------------------------|----------|----------|-------------------------------|--------|---------------|-------------|----------|---------|
| MORIAS01 EUGENIA MORIAS | 13-02630 | 09/24/13 | CD REFUND | Open | 199.73 | 0.00 | | |
| MOSEL01 ROBIN MOSELY & DELILAH HODGES | 13-02631 | 09/24/13 | CD REFUND | Open | 66.49 | 0.00 | | |
| N5968 JCW, INC. | 13-02350 | 08/22/13 | Early Fall Applicatioi | Open | 1,245.00 | 0.00 | | |
| N6061 NJ ST LEAGUE OF MUNICIPALITIES | 13-02374 | 08/29/13 | NJ State League of Mun Badges | Open | 1,045.00 | 0.00 | | |
| N6147 STATE OF NEW JERSEY PWT | 13-02710 | 10/01/13 | 3RD QTR. 2013 WATER TAX | Open | 689.77 | 0.00 | | |
| N6180 NORCIA CORP. | 13-02465 | 09/11/13 | winch Cable | Open | 254.10 | 0.00 | | |
| | 13-02549 | 09/18/13 | Repairs to Truck #25 | Open | <u>555.04</u> | 0.00 | | |
| | | | | | 809.14 | | | |
| N6184 JAMES P. NOLAN AND ASSOCIATES | 13-02845 | 10/08/13 | LEGAL SERVICES 9/13 | Open | 6,462.50 | 0.00 | | |
| NEW01 NJ DEPT.HEALTH/SENIOR SVCS. | 13-02769 | 10/04/13 | State Dog Fees - 9/2013 | Open | 16.80 | 0.00 | | |
| NEWJ010 NJ DEPARTMENT OF COMM.AFFAIRS | 13-02836 | 10/08/13 | 3RD QTR. 2013 STATE UCC FEES | Open | 2,375.00 | 0.00 | | |
| NJLM01 NJ ST LEAGUE OF MUNICIPALITIES | 13-02462 | 09/11/13 | Mayors Annual Luncheon 11/20 | Open | 25.00 | 0.00 | | |
| O6252 SJSHORE MARKETING, LLC | 13-02324 | 08/22/13 | CONSTRUCTION SUPPLIES | Open | 398.00 | 0.00 | | |
| O6508 ONE CALL CONCEPTS | 13-02476 | 09/11/13 | One Call Messages-August | Open | 49.02 | 0.00 | | |
| O6648 ORIENTAL TRADING CO. | 13-02563 | 09/18/13 | Frost on the Pumpkin - Bags | Open | 57.00 | 0.00 | | |
| P6984 PENN STATE JUSTICE & SAFETY | 13-02535 | 09/18/13 | FTO TRAINING | Open | 780.00 | 0.00 | | |
| P7142 POSITIVE PROMOTIONS, INC. | 13-02398 | 09/04/13 | TRAINING & EDUCATION | Open | 602.50 | 0.00 | | |
| P7209 PUBLIC SERVICE ELECTRIC & GAS | 13-02615 | 09/24/13 | SERVICE FOR 9/13 | Open | 11.27 | 0.00 | | |
| | 13-02781 | 10/04/13 | SERVICE FOR 9/13 | Open | <u>273.82</u> | 0.00 | | |
| | | | | | 285.09 | | | |

October 11, 2013
11:02 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 |
|---------------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| P7211 SHANNON PULLARO | 13-02693 | 09/30/13 | Fall 2013 Hockey Refund | Open | 90.00 | 0.00 | | |
| PAQU01 SONIA PAQUET | 13-02629 | 09/24/13 | CD REFUND | Open | 41.79 | 0.00 | | |
| PIE01 NICOLE PIE | 13-02632 | 09/24/13 | CD REFUND | Open | 14.86 | 0.00 | | |
| PRE001 PRECISION ANALYTICAL SVC, INC. | 13-02066 | 07/24/13 | Mandated Samples for August | Open | 1,290.00 | 0.00 | | |
| | 13-02351 | 08/22/13 | Mandated Samples for September | Open | <u>260.00</u> | 0.00 | | |
| | | | | | 1,550.00 | | | |
| R7327 RAZOR PRINTING, INC. | 13-02510 | 09/17/13 | Notification Door Hanger | Open | 159.00 | 0.00 | | |
| | 13-02733 | 10/03/13 | Stamps | Open | <u>79.00</u> | 0.00 | | |
| | | | | | 238.00 | | | |
| R7386 REESE REPAIR LLC | 13-01979 | 07/17/13 | Repair Roof at George St FH | Open | 450.00 | 0.00 | | |
| | 13-02010 | 07/19/13 | Roof Replacement-Appleby FH | Open | <u>3,200.00</u> | 0.00 | | |
| | | | | | 3,650.00 | | | |
| R7389 REGISTRARS ASSN OF NEW JERSEY | 13-01627 | 06/12/13 | Registrar meeting 11/2013 | Open | 98.00 | 0.00 | | |
| R7440 RIA MAR LLC | 13-02745 | 10/03/13 | REFUND OF ESCROW BAL. #1412 | Open | 3,314.35 | 0.00 | | |
| R7606 RT #18 LUMBER | 13-02396 | 09/04/13 | Material for OEM Ramp | Open | 1,265.25 | 0.00 | | |
| R7607 ROUTE 18 AUTO GROUP | 13-02508 | 09/17/13 | Repairs - FD Chief #1 | Open | 248.85 | 0.00 | | |
| RAFA01 ROBERT RAFANO | 13-02675 | 09/27/13 | Soccer Refund Fall 2013 | Open | 75.00 | 0.00 | | |
| RIVER20 MAURYN RIVERA | 13-02633 | 09/24/13 | CD & ELECT. CURR.YR. REFUNDS | Open | 369.01 | 0.00 | | |
| ROMAN01 MELISSA ROMANUS | 13-02634 | 09/24/13 | CD & WATER CURR.YR.REFUNDS | Open | 282.25 | 0.00 | | |
| S0014 SOUTH RIVER BOARD OF ED | 13-02555 | 09/18/13 | Frost on the Pumpkin 10/27/13 | Open | 275.38 | 0.00 | | |
| S8086 SPECTROTEL | 13-02603 | 09/24/13 | SERVICE FOR 9/15-10/14/13 | Open | 1,187.37 | 0.00 | | |
| S8132 SS PETER & PAUL CHURCH | 13-02319 | 08/19/13 | Food Bank Rental - Sept. 13 | Open | 1,500.00 | 0.00 | | |

October 11, 2013
11:02 AM

Borough of South River
Bill List By Vendor Id

Page No: 9

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| S8162 STAVOLA COMPANIES | | | | | | | | |
| | 13-02301 | 08/15/13 | Hi Performace Cold Patch | Open | 324.80 | 0.00 | | |
| | 13-02353 | 08/22/13 | Hi Performace Cold Patch | Open | <u>184.80</u> | 0.00 | | |
| | | | | | 509.60 | | | |
| S8182 STORR TRACTOR CO. | | | | | | | | |
| | 13-02397 | 09/04/13 | Bearing & Pulley Assembly | Open | 56.04 | 0.00 | | |
| SALV01 NELSON SALVADOR | | | | | | | | |
| | 13-02601 | 09/24/13 | Soccer Refund Fall 2013 | Open | 75.00 | 0.00 | | |
| SANS01 NICOLE SANSONE | | | | | | | | |
| | 13-02835 | 10/08/13 | REIMBURSEMENT OF SUPPLIES -EDC | Open | 186.83 | 0.00 | | |
| SIGNS01 SIGNS AND SAFETY DEVICES,LLC | | | | | | | | |
| | 13-02531 | 09/17/13 | Various Signs | Open | 356.50 | 0.00 | | |
| SLEEP01 SLEEPY HOLLOW CEM. HIST.FUND | | | | | | | | |
| | 13-02854 | 10/08/13 | Deposit Cemetery Tour 10/28 | Open | 100.00 | 0.00 | | |
| T5001 TAX COLLECTORS \$ TREAS ASSN NJ | | | | | | | | |
| | 13-02636 | 09/24/13 | SEMINAR 10/3/13 | Open | 70.00 | 0.00 | | |
| T8324 TAYLOR OIL CO INC. | | | | | | | | |
| | 13-02590 | 09/23/13 | Fuel Del 9/11/13 | Open | 3,845.52 | 0.00 | | |
| | 13-02734 | 10/03/13 | Fuel Del 9/25/13 | Open | <u>3,895.84</u> | 0.00 | | |
| | | | | | 7,741.36 | | | |
| T8447 THYSSENKRUPP ELEVATOR CORP. | | | | | | | | |
| | 12-02617 | 10/01/12 | Elev. Maint. 4th Qtr-00A | Open | 929.16 | 0.00 | | |
| T8516 TEAM USA | | | | | | | | |
| | 13-02643 | 09/24/13 | TROPHIES FOR CAR SHOW | Open | 331.00 | 0.00 | | |
| | 13-02747 | 10/03/13 | Trophies for FOTP Race 10/27 | Open | <u>120.00</u> | 0.00 | | |
| | | | | | 451.00 | | | |
| T8539 TRIUS, INC. | | | | | | | | |
| | 13-02474 | 09/11/13 | Tymco Sweeper-Reseal Cylinder | Open | 627.92 | 0.00 | | |
| T8560 TRITECH SOFTWARE SYSTEMS | | | | | | | | |
| | 13-00828 | 03/19/13 | Support Services 12/13 - 11/14 | Open | 1,340.00 | 0.00 | | |
| TK1 TK1 SOLUTIONS, LLC | | | | | | | | |
| | 13-02581 | 09/23/13 | SOFTWARE&DATABASE UPGRADE POL | Open | 1,250.00 | 0.00 | | |
| U8802 UNIFIRST CORPORATION | | | | | | | | |
| | 13-02064 | 07/24/13 | Uniform Rental 09-02-13 | Open | 99.31 | 0.00 | | |
| | 13-02354 | 08/22/13 | Uniform Rental 09-10-13 | Open | 99.31 | 0.00 | | |
| | 13-02355 | 08/22/13 | Uniform Rental 09-17-13 | Open | 99.31 | 0.00 | | |
| | 13-02356 | 08/22/13 | Uniform Rental 09-24-13 | Open | 106.41 | 0.00 | | |
| | 13-02357 | 08/22/13 | Uniform Rental 10-01-13 | Open | <u>106.41</u> | 0.00 | | |
| | | | | | 510.75 | | | |

October 11, 2013
11:02 AM

Borough of South River
Bill List By Vendor Id

Page No: 10

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------------------------------|----------|----------|-----------------------------|--------|-----------------|-------------|----------|---------|
| U8809 USA BLUE BOOK | 13-02523 | 09/17/13 | DPD Total Chlorine Reagents | Open | 220.14 | 0.00 | | |
| V8955 VAN DE BEEK, HANK | 13-02698 | 10/01/13 | DISPATCHER CPR TRAINING | Open | 55.00 | 0.00 | | |
| V9001 VERIZON | 13-02699 | 10/01/13 | VERIZON 911 TRACKING | Open | 15.39 | 0.00 | | |
| V9004 VERIZON WIRELESS | 13-02739 | 10/03/13 | SERVICE FOR 9/24-10/23/13 | Open | 3,154.70 | 0.00 | | |
| V9008 VERIZON WIRELESS | 13-02738 | 10/03/13 | SERVICE FOR 9/24-10/23/13 | Open | 96.02 | 0.00 | | |
| V9010 VERIZON | 13-02614 | 09/24/13 | SERVICE FOR 8/10-9/10/13 | Open | 3,316.23 | 0.00 | | |
| V9014 VERIZON | 13-02700 | 10/01/13 | VERIZON MONTHLY MAINTENANCE | Open | 1,743.00 | 0.00 | | |
| V9046 VILLAGIOS RESTAURANT | 13-02742 | 10/03/13 | Halloween Party 2013 Pizza | Open | 180.00 | 0.00 | | |
| W6300 W E TIMMERMAN CO, INC | 13-02684 | 09/27/13 | Valve for Sweeper | Open | 568.21 | 0.00 | | |
| W9328 WESCO DISTRIBUTION, INC. | 13-01166 | 04/26/13 | wire & Hooks | Open | 596.00 | 0.00 | | |
| | 13-02200 | 08/08/13 | Transformers 120/240v | Open | 24,342.00 | 0.00 | | |
| | 13-02363 | 08/27/13 | Copper wire | Open | 3,890.00 | 0.00 | | |
| | 13-02364 | 08/27/13 | 2/0 Copper URD Triplex wire | Open | <u>6,325.00</u> | 0.00 | | |
| | | | | | 35,153.00 | | | |
| W9342 WHELAN ENTERPRISES | 12-02496 | 09/19/12 | SUPPLY AND INSTALL ANTENNA | Open | 12,675.00 | 0.00 | | |
| W9470 WIRELESS ELECTRONICS, INC. | 13-00974 | 04/03/13 | TOUGHBOOK CF-19 COMPUTER | Open | 6,494.71 | 0.00 | | |
| W9471 SHARON WITKOWSKI | 13-02578 | 09/23/13 | Aerobics Class 9/19/13 | Open | 35.00 | 0.00 | | |
| | 13-02687 | 09/27/13 | Aerobics Class (1) 9/26/13 | Open | 35.00 | 0.00 | | |
| | 13-02826 | 10/04/13 | Aerobics Class 10/3/13 | Open | <u>35.00</u> | 0.00 | | |
| | | | | | 105.00 | | | |
| WEIN04 ROY WEIN | 13-02635 | 09/24/13 | ELECT. CURR. YR. REFUND | Open | 13.90 | 0.00 | | |
| WILF01 WILFRED MACDONALD, INC. | 13-01879 | 07/08/13 | Parts for Field Sweeper | Open | 252.61 | 0.00 | | |

October 11, 2013
11:02 AM

Borough of South River
Bill List By Vendor Id

Page No: 11

| Vendor # Name | | | | | | | | |
|------------------------|----------|--------------------------------------------------------------------|------------------------|--------|--------------------|------------|--------------------|------|
| PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type | |
| WIND01 | 13-02613 | WINDOW GALAXY USA 09/24/13 RETURN DUMPSTER PERMIT #1446 | Open | 200.00 | 0.00 | | | |
| Y9796 | 13-02519 | YUHAS PLUMBING & HEATING, INC. 09/17/13 Repairs at Rescue Squad | Open | 401.00 | 0.00 | | | |
| ZAC001 | 13-02842 | PASQUALE ZACCAGNINO 10/08/13 REFUND OF HOMESTEAD REBATE | Open | 600.23 | 0.00 | | | |
| Total Purchase Orders: | | 206 | Total P.O. Line Items: | 461 | Total List Amount: | 395,338.42 | Total Void Amount: | 0.00 |

October 11, 2013
11:02 AM

Borough of South River
Bill List By Vendor Id

Page No: 12

| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total |
|----------------------|------|-------------------|-------------|-------------------|---------------|
| CURRENT FUND | 2-01 | 5,773.96 | 0.00 | 5,773.96 | 0.00 |
| ELECTRIC UTILITY | 2-03 | <u>34,787.50</u> | <u>0.00</u> | <u>34,787.50</u> | <u>0.00</u> |
| Year Total: | | 40,561.46 | 0.00 | 40,561.46 | 0.00 |
| CURRENT FUND | 3-01 | 213,121.15 | 0.00 | 213,121.15 | 0.00 |
| WATER UTILITY | 3-02 | 17,839.09 | 0.00 | 17,839.09 | 0.00 |
| ELECTRIC UTILITY | 3-03 | 60,196.89 | 0.00 | 60,196.89 | 0.00 |
| | 3-12 | 16.80 | 0.00 | 16.80 | 0.00 |
| | 3-15 | 2,797.32 | 0.00 | 2,797.32 | 0.00 |
| PARKING UTILITY | 3-20 | <u>90.00</u> | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> |
| Year Total: | | 294,061.25 | 0.00 | 294,061.25 | 0.00 |
| GENERAL CAPITAL | C-06 | 40,814.46 | 0.00 | 40,814.46 | 0.00 |
| ESCROW ACCOUNT | E-17 | 6,463.60 | 0.00 | 6,463.60 | 0.00 |
| OTHER TRUST ACCOUNTS | T-05 | 4,588.88 | 0.00 | 4,588.88 | 0.00 |
| WATER CAPITAL | W-07 | 8,848.77 | 0.00 | 8,848.77 | 0.00 |
| Total of All Funds: | | <u>395,338.42</u> | <u>0.00</u> | <u>395,338.42</u> | <u>0.00</u> |

| Previously paid bills for 10/15/13 | | | | | | | |
|------------------------------------|------------------------------|------------|-----------------|--------------------------------|---------|-----------------|------------------------------------------|
| Date | From | Account | Amount | To | Account | Amount | Comment |
| 9/19/2013 | PNC Electric Utility Account | 8015731646 | \$ 57,136.96 | PJM Settlement Inc. | | \$ 57,136.96 | Weekly elect. Pymt. 9/5-9/11/13 |
| 9/20/2013 | PNC Electric Utility Account | 8015731646 | \$ 313,085.60 | PPL Energy Plus, LLC | | \$ 313,085.60 | Monthly elect. Pymt. 8/13 |
| 9/20/2013 | PNC Electric Utility Account | 8015731646 | \$ 38,860.80 | Nexera Energy Power Mktg. | | \$ 38,860.80 | Monthly elect. Pymt. 8/13 |
| 9/26/2013 | PNC Electric Utility Account | 8015731646 | \$ 155,558.00 | Exelon Generation Co. | | \$ 155,558.00 | Monthly elect. Pymt. 8/13 |
| 10/3/2013 | PNC Electric Utility Account | 8015731646 | \$ 41,330.73 | PJM Settlement Inc. | | \$ 41,330.73 | Weekly elect. Pymt. 9/12-9/18/13 |
| 10/4/2013 | PNC Electric Utility Account | 8015731646 | \$ 37,858.03 | PJM Settlement Inc. | | \$ 37,858.03 | Monthly elect. Pymt. 8/13 |
| 10/4/2013 | PNC Current Account | 8013657761 | \$ 1,483,898.00 | South River Board of Education | | \$ 1,483,898.00 | October 2013 School debt service payment |
| 10/10/2013 | PNC Current Account | 8013657761 | \$ 1,111,756.00 | South River Board of Education | | \$ 1,111,756.00 | October 2013 School tax levy payment |
| 10/10/2013 | PNC Electric Utility Account | 8015731646 | \$ 13,402.28 | PJM Settlement Inc. | | \$ 13,402.28 | Weekly elect. Pymt. 10/1/13-10/02/13 |
| 10/10/2013 | PNC Electric Utility Account | 8015731646 | \$ 27,549.60 | PJM Settlement Inc. | | \$ 27,549.60 | Weekly elect. Pymt. 9/19-9/30/13 |
| | | | \$ 3,280,436.00 | | | \$ 3,280,436.00 | |

Public Comment (for good and welfare of borough)

Teresa Hutchison, 38 Virginia St.

- Outlined Board of Health upcoming events:
 - 11/28 – Board of Health will be serving Thanksgiving dinner donated by Ria Mar at Sts. Peter and Paul Church
 - 12/7 – Coat Drive; Food Bank will be open, extending start and end times
 - 10/27 – Frost on the Pumpkin; 10/18 – deadline to register
 - 10/17 – Board of Health being honored by East Brunswick Charitable Foundation; great honor; thanked Paul Zelanko for his efforts with the Board of Health; questioned why the Board of Health was not able to use its budget funds to pay for members to attend dinner.
- 10/29 – Mayor’s Advisory Council on Aging; 7:00 p.m. at library
- Condolences to family on the passing of John Adamusik
- Expressed concern regarding Clm. Vaughn’s remarks directed at her at the last Council meeting.
- Questioned plan for electric rate decrease.
- Commented on need for generator.
- 55 Reid St. – commented on money being spent for repairs.
- Asked for an extension of time for five minutes to continue speaking.

Councilman Hutchison moved to allow five minutes extension. Councilman Jones seconded the motion.

Discussion

Councilman Haussermann did not agree to 5 minute extension. Councilman Vaughn agreed with Councilman Haussermann. Councilman Guindi said public has a right to express opinion.

ROLL CALL VOTE

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

Tie Vote: Mayor voted yes

Teresa Hutchison (continued)

- Expressed her displeasure with Councilman Vaughn.

Susan Olsen, 9 Albert St.

- Asked about procedure for employment in borough. Mr. Carr advised positions are posted internally then on website.
- Asked about DPW position filled at last meeting. Clm. Jones advised position was recommended by the DPW Director.
- Sandy - mortgage payment assistance – www.nj.homekeeper.gov; FAT – Faith and Training, located in Sayreville 732-307-2114, looking for volunteers.
Mayor Krenzler asked Mr. Carr about status of Blue Acres funding. Mr. Carr advised that the State should be sending out offer letters at the end of the month.

Jack Alai, 198 Main St.

- 11/13 – EDC meeting at T&T Design Studio; will discuss Shop South River; working on survey to businesses in town; will give report to Council in January.
- Friends of Library – town wide garage sale this weekend.
- Asked Councilmen Jones and Hutchison about status of Army Corps of Engineers project. Councilman Jones advised that Mr. Carr spoke to County and was told the Corps was to perform a limited evaluation report. He and Councilman Hutchison are reaching out to legislators and the Corps. They were told by legislators not to make any public statement about project.

Ed Trygar

- Asked what did Councilmen Jones and Hutchison do on pursuing Corps project. Councilmen Hutchison and Jones advised that they have reached out to legislators and the Army Corps of Engineers to pursue project.

Walt Swiderski

- Commented on the Electric Department staff.

Donna Farren, 93 David St.

- Hard to get through to the U.S. Army Corps of Engineers; urged Council to keep at it.
- 55 Reid St. – questioned if the cost estimate included elevator and raising generator. Mr. Carr said yes.
- Council should consider another location for Senior Center.
- Urged Council to look at assessments; focus on flooded areas.
- Asked what was plan for the 15% electric rate reduction for residents and businesses.

John Scala, 440 Old Bridge Turnpike

- 55 Reid St. - asked for itemized bill on money spent since Sandy. Mr. Carr stated he would provide information.
- Questioned payments received from FEMA. Mr. Carr responded.
- Asked what was plan to reduce electric rates.

Nick Giannakopoulos, 215 Main St.

- Solar panels – commented that \$5,000 escrow will be changed to \$3,500; asked about procedure for installing panels. Mr. Carr responded.

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

- Condolences to family of John Adamusik; he will be sorely missed.
- Best wishes to Ed Plank for a speedy recovery.
- Commended Electric Dept. staff and DPW personnel.

- Questioned plan to reduce electric rates.
- Sandy recovery – Holy Trinity Episcopal Church on Leonardine Ave., 732-421-6311; Faith and Training in Sayreville, 732-307-2114
- Ethan Anthony – congratulated him on Run to Tower on 9/28; finished in 33 minutes; \$17,000 raised.
- Sandy - requested \$2 million from FEMA; \$142,000 received so far.
- Municipal Alliance Committee – tomorrow’s meeting cancelled.
- 10/16 – Special Election for Senator
- 10/22 – Cultural Arts and Heritage Commission meeting at library
- 10/26 – Operation Take Back – unused medicines
- 10/27 – Frost on the Pumpkin
- Thanked Councilman Jones and DPW Director for report on Road Program.
- Noted Bond rating for Borough has been increased.

Councilman Haussermann

- Commented on the following:
 - Road Program
 - County road improvements
 - 55 Reid St. - cost of repairs
 - APCA ordinance
 - Mrs. Hutchison’s remarks to Councilman Vaughn
 - Change of Council Rules
 - Purchase of Laptops
 - Electric Dept. staff
- Condolences to Adamusik Family

Councilman Jones

- Curbside leaf collection started today.
- Asked Mr. Carr to check with DPW Director on voice-activated gate access.
- 11/2 – Shred Event at DPW yard – 9:00 a.m. to 12:00 Noon
- 10/21 – Hydrant flushing begins; schedule is on TV35
- Attended PBA Retirement Dinner for Police Officers Boldizar, Migot, Gartner and Schmidt; good luck to all
- Condolences to family of John Adamusik
- Three upcoming Canning fundraisers for Rescue Squad, Fire Dept. and Penn State THON
- U.S. Army Corps of Engineers project – he and Councilman Hutchison have been reaching out to legislators; until we have solid information, will hold off relaying information to public.
- Commended Electric Utility Dept. staff
- Commented on DPW position filled at last Council meeting.

Councilman Roselli

- 10/25 – Halloween Party; St. Peter and Paul Church; kindergarten to 5th grade; last day to buy tickets is 10/18; contact Recreation.
- Attended PBA Retirement Dinner; congratulations to the four Police Officers on a successful career; enjoy retirement.

- Blue Acres property in Sayreville – closing took place today; hopefully South River residents will be helped soon.
- 10/16 – Special Election; urged all to vote.
- Condolences to Adamusik Family; John will be sorely missed.

Councilman Guindi

- Condolences to Adamusik Family; John Adamusik was a great asset to Rescue Squad
- Congratulations to Board of Health on award received
- 10/27 – Frost on the Pumpkin
- 10/25 – Emergency Apparatus Show
- 10/26 – Homecoming; please support South River Rams
- Commented on Time Capsule that was lost and will be re-planted by South River Historical Society.
- 11/20 – 25th Anniversary of South River Historical Society
- 10/16 – Special Election; urged all to vote

Councilman Vaughn

- Condolences to Adamusik Family
- Attended Spaghetti Dinner at American Legion
- Paul Zelanko – was an old friend of his.
- 55 Reid St. – received e-mail from Mr. Carr regarding costs paid out for repairs to date.
- Veterans – 11/10 and 11/11 – theme park in Freehold; all free rides; website is iplayamerica.com; contact 732-577-8200
- South River veterans will have parade on Veterans Day
- Did not intend to insult Mrs. Hutchison.

Mayor Krenzel

- Commented on lawsuit filed by Councilmembers regarding Council appointment last year.
- Congratulations to Ethan Anthony on Run to Tower.
- Condolences to Adamusik Family.
- Announced Halloween Curfew.
- Attended PBA Retirement Dinner for Police Officers; great night;
- Many events occurring in South River for residents to participate; Fish Fry at Sts. Peter and Paul; Spaghetti Dinner at American Legion.
- 10/26 – Operation Take Back – unused medicines; Homecoming
- 10/27 – Frost on the Pumpkin
- 11/4 – Flu shots – Sts. Peter and Paul Church; 11 a.m. to 2:00 p.m.
- Asked Mr. Carr about resolution on PCA last year. Mr. Carr advised a resolution was adopted on 12/3/12..
- Commented on decrease in electric rates; was always across the board, not just for residents.
- Emergency action report – Council will review
- Have to start preparing for emergency
- Standard and Poors raised Borough's bond rating; in strong financial position due to good things that were done; will have to continue.

Adjournment

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

Respectfully submitted on
October 24, 2013

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on October 28, 2013