

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 28, 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 Guindi, Haussermann, Hutchison, Jones, Vaughn

Councilman Roselli was absent.

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

South River Board of Health Statement/East Brunswick Charitable Foundation Dinner

Beth Lukacs, Member of the Board of Health, came forward with a statement that she read at the East Brunswick Charitable Foundation Dinner when the Board of Health was honored for its community service.

Councilman Jones moved that the statement be spread in full in the minutes. Councilman Haussermann seconded the motion. Carried by unanimous voice vote.

Ms. Lukacs' statement follows:

“On Thursday, October 17th, The South River Board of Health was honored by the East Brunswick Regional Charitable Foundation with their "Community Award of Excellence". It was a lovely event and was made particularly special by the fact that Mayor Krenzel and Councilman Jones and Councilman Vaughn were there to show their support. Also in attendance were Leslie, Andrea, and Paula Zelanko, the family of former board president Paul Zelanko, Debbie Jones, Board of Health secretary and board members Jamie Keith, Joyce Major, Shari Mammano and myself.

I was given the privilege of introducing the Board of Health at the dinner and sharing with those in attendance about our responsibilities and activities. Following the dinner, I was asked by Councilman Jones if I would come before you tonight to speak with our own community about the Board of Health.

So please indulge me as I share with you, my reflections on the South River Board of Health.

By the time I joined the South River Board of Health, they had already established a practice of going above and beyond what is traditionally the responsibility of a Board of Health. Right from the start, I couldn't help but be impressed by the energy and passion that the board members showed for their work within the South River community.

As I expected, monthly meetings were filled with discussions of the trap neuter and release program for feral cats, data regarding animal control and the rabies clinics, statistics from the registrar, and updates from the county health inspector regarding current health concerns in the South River community, the county, and beyond.

But further than that, this group was actively involved in fundraising to support their unique projects such as "Operation RAM", a project they created to send cards and personal products to South River residents who were serving in active duty overseas, or their project to send brain injured children to a special camp each summer. They were creating health fairs and workshops to get important health information out to the local community and they had just taken over responsibility for the South River Food Bank.

Over these last three years it has been a great experience for me to be a part of this board as it continued its work.

The board began making annual appeals to the community for food and monetary donations for the South River Food Bank so that it could meet the needs of those who have come to rely on the food bank to feed their families.

Following superstorm Sandy, the Board of Health was able to take on crisis relief duties by working through the Food Bank to assist members of our community who were affected by the storm.

Last year, thanks to the incredible generosity of the Ria Mar and Sts. Peter and Paul Church, the Board of Health hosted a Thanksgiving dinner for our storm victims - and have extended that invitation this year to South River residents who find themselves alone or in need of a meal on Thanksgiving.

The board started a coat drive where coats are collected, dry cleaned and distributed to local families who might not otherwise be able to provide a warm coat for their children.

They took over responsibility for organizing the 10K road race so that the annual tradition could continue in South River.

The Board of Health assembled a team for the American Cancer Society's South River Relay for Life - raising funds to support cancer research;

..... joined "A Tobacco Free NJ" in supporting an ordinance for smoke free parks which was adopted by the borough council;

..... began sponsoring four awards each year for graduating seniors at South River High school;

and regularly participate in the South River National Night Out as another way to get health related information out to the community.

But I can not speak about the Board of Health without telling you about former president Paul Zelanko. It was his determination to have the board make a difference in the South River community that led this board to become the vital organization that it is today. We have no doubt that we received the "Community Award of Excellence" because of this man's vision and leadership. Paul passed away on September 22nd after a courageous battle with brain cancer. He left us much too soon - and I know that all of the board members are as devastated as I am by the loss of such a dear friend. But Paul left behind a team of well trained and dedicated volunteers on the Board of Health who are determined to carry on his legacy.

It is for **this reason** that at our October 1st meeting, the board members unanimously agreed that we will be walking in the next South River Relay for Life in memory of Paul Zelanko. We also agreed that the coat drive - a project that Paul worked so passionately on last year - will become an annual event and will be named the "Paul Zelanko Coat Drive". Additionally, plans were announced to create a new area of the South River Food Bank that will serve a light breakfast of cereal, bagels or toast, and beverage to our food bank clients. This new area will be called "Paul's Corner" - a fitting tribute to a man who showed such compassion to others.

As this board moves forward, it is our sincere hope that we can continue to honor Paul's memory by constantly seeking new ways to protect and improve the health and well being of the South River community."

MINUTES

The Minutes of Meeting No. 22 held October 15, 2013 was submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

ORDINANCES – SECOND READING & PUBLIC HEARING

ORDINANCE 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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled “Fees” be amended by amending a Section 155-12.1, Chapter 147, Electrical Connections, Article III as follows:

SECTION 1.

155-12.1. Chapter 147, Electrical Connections

Escrow Deposit: ~~\$5,000~~ \$3,500.....

SECTION 2. If any section, paragraph, subdivision, clause of provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to law.

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

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

Mayor Krenzler asked if the Councilmembers have any comments.

Councilman Vaughn thanked the Council for supporting this ordinance.

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

ROLL CALL VOTE

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

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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic" be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Gordon St.	South	6 Feet Southeast from the Southern most corner of Gordon St. and Main St. Continuing 22 Feet

SECTION 2. If any section, paragraph, subdivision, clause of provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to 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 Haussermann moved that the ordinance be approved and the Clerk be authorized to publish same as is required by law. Councilman Jones seconded the motion.

ROLL CALL VOTE

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

ORDINANCES – FIRST READING BY TITLE ONLY

ORD. 2013-20

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 310“TAXICABS AND LIMOUSINES” BY AMENDING Sec. 310-8 AND Sec. 310-11

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 November 12, 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 Guindi seconded the motion.

ROLL CALL VOTE

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

ORD. 2013-21

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

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 November 12, 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 Jones seconded the motion.

ROLL CALL VOTE

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

ORD. 2013-22

BOND ORDINANCE PROVIDING FOR VARIOUS ROAD, CURB, SIDEWALK AND CONCRETE IMPROVEMENTS, BY AND IN THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING \$500,000 THEREFOR (INCLUDING A NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT IN THE AMOUNT OF \$310,000) AND AUTHORIZING THE ISSUANCE OF \$180,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST 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 November 12, 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 Jones seconded the motion.

ROLL CALL VOTE

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

ORD. 2013-23

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION 193-49, SCHEDULE XX "FIRE LANES" 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 November 12, 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 Guindi seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS-(agenda items only)

Ed Trygar, 44 Ferry St.

- Likes that public is allowed to comment before Council comments; hopes it stays that way.
- Res. 2013-360 – refunding deposit is a great thing.
- Ordinance amendment reducing deposit is good thing for town.

John Costello

- Questioned payment to East Brunswick on bill list. Mr. Carr responded.
- Blue Acres Memorandum of Understanding – any impact on levy building. Mr. Carr advised it would not impact Corps levy project. MOU is for homes bought out. Councilman Haussermann also responded.

Donna Farren

- Is better that that the public is able to speak after Council comments.
- Questioned purpose of Bond Ordinance 2013-22. Mr. Carr responded.

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

RESOLUTIONS

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 23
PAGE NO. 9

October 28, 2013

RES: 2013-357

Capital Budget Amendment No. 1

Resolution #2013-357

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1

WHEREAS, the local capital budget for the year 2013 was adopted on the 10th of June, 2013; and,
WHEREAS, it is desired to amend said 2013 capital budget section.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, that the following amendment to the adopted section of the Budget be made:

MOTION	RECORDED VOTE:		
	AYES	NAYS	ABSTAIN
Zone			
Peter Quijndi	X		
Shawn Hausermann	X		
Jamias Hubblison	X		
Jamias Jones	X		
Thomas Rosell			X
Matthew M. Vaughn	X		

CAPITAL BUDGET (Current Year Action)

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	2013 PLANNED FUNDING SOURCES FOR CURRENT YEAR - 2013				6 TO BE FUNDED IN FUTURE YEARS	
				5a 2013 BUDGET APPROPRIATIONS	5b CAPITAL IMPROVEMENT FUND	5c CAPITAL SURPLUS	5d GRANTS IN AID AND OTHER FUNDS		5e DEBT AUTHORIZED
Road Improvements	G-1	1,938,000.00			7,000.00		310,000.00	126,000.00	1,495,000.00
Replacement of Rescue Squad Concrete Pad	G-13	31,000.00			1,750.00			29,250.00	
TOTALS - ALL PROJECTS		20,509,000.00			951,250.00		370,000.00	772,750.00	18,975,000.00

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1 (CONTINUED)

6 YEAR CAPITAL PROGRAM - 2013 - 2018

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2013	5b 2014	5c 2015	5d 2016	5e 2017	5f 2018
Road Improvements	G-1	1,938,000.00	2018	438,000.00	360,000.00	300,000.00	300,000.00	300,000.00	300,000.00
Replacement of Rescue Squad Concrete Pad	G-13	31,000.00	2013	31,000.00					
TOTALS - ALL PROJECTS		20,509,000.00		8,179,000.00	2,350,000.00	1,650,000.00	3,500,000.00	1,650,000.00	2,750,000.00

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1 (CONTINUED)

8 YEAR CAPITAL PROGRAM - 2013 - 2018

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT TITLE	2 ESTIMATED TOTAL COST	3 BUDGET APPROPRIATIONS			4 CAPITAL IMPROVE- MENT FUND	5 CAPITAL SURPLUS	6 GRANTS-IN- AID AND OTHER FUNDS	7 BONDS AND NOTES				
		3a CURRENT YEAR 2013	3b FUTURE YEARS	3c TOTAL				7a GENERAL	7b SELF LIQUIDATING	7c ASSESSMENT	7d SCHOOL	
Road Improvements	1,938,000.00			32,000.00		1,310,000.00	598,000.00					
Replacement of Rescues Squad Concrete Pad	37,000.00			1,750.00			29,250.00					
TOTALS - ALL PROJECTS	20,509,000.00			739,750.00		1,670,000.00	14,020,250.00	4,080,000.00				

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 28th day of October, 2013.

CERTIFIED BY ME

October 30, 2013

Patricia O'Connor
Patricia O'Connor, Registered Municipal Clerk

For acknowledgement of receipt of Annual Debt Statement, Supplemental Debt Statement or Capital Budget Amendment

TRENTON, NEW JERSEY

APPROVED _____ 2013

Director, Local Government Services

RES: 2013-358

OCTOBER 28, 2013

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits (CD); and

WHEREAS, the Collector of Utility Revenue recommends that the following refunds should be made to the consumer noted herein below listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River that the Collector of Utility Revenue is hereby authorized to make the following refunds and adjustments indicated below and any attached list.

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-875-535 CD	OLUWATOIN AINA 40 AMBROSE VALLEY LANE PISCATAWAY, NJ 08854	\$121.75
65-999-000-116 CD	BRENDA & AMANDA CANNON 7 VISTA SHORES DRIVE UNION BEACH, NJ 07735	\$17.91
65-999-000-300 CD	JARRELLE CURD 9 SUMMIT RD C2A SOUTH RIVER, NJ 08882	\$147.60
65-999-861-675 CD	JANAINA PETRUS DAJOCHA 30 JEFFRIE AVE SOUTH RIVER, NJ 08882	\$91.55
65-999-000-232 CD	MIRYAM DALY 1104 FROST LANE PEEKSKILL, NY 10566	\$280.51
65-999-910-119 CD	INGRID DEANGELO 1110 EAST 10 TH AVE APT 226 BLOOMFIELD, CO 80020	\$147.78
65-999-000-381 CD	C TREMBLEY & M DECKER RIVERVIEW DR G-11 SOUTH RIVER, NJ 08882	\$252.47
65-999-000-992 CD	LISA FERGUSON 112 ANDERSON RD NEWARK, DE 19713	\$135.05
65-999-869-903 CD	JOAB, MARCIA & LAURA FONTAINE	\$11.86

	6 CENTER ST SOUTH RIVER, NJ 08882	
65-999-000-455 CD	ATTIA GIRGIS 1 ARLINGTON AVE APT 315 SPOTSWOOD, NJ 08884	\$311.75
65-999-860-047 ELEC CURRENT	GMAC MORTGAGE 7470496019 1 CORELOGIC DR WESTLAKE, TX 76262	\$8.75
65-999-857-418 CD	GEORGE & SALWA HABIB	\$3.17
65-999-857-418 ELEC CURRENT	48 POET DR MATAWAN, NJ 07747	\$94.90
65-999-997-459 CD	JANE MAJEWSKI	\$132.78
65-999-997-459 ELEC CURRENT	971 US HIGHWAY 9 APT 2-G PARLIN, NJ 08859	\$35.27
65-999-899-537 CD	SAMANTHA PIEKLO 152 STOCKTON ST SOUTH AMBOY, NJ 08879	\$100.65
65-999-000-552 ELEC CURRENT	JOSEPH & CHARLOTTE POLLACK 26 STEPHEN ST SOUTH RIVER, NJ 08882	\$6.63
65-999-879-495 ELEC CURRENT	SALVATION ARMY 4 GARY RD P O BOX 3170 UNION, NJ 07083	\$5.23
65-999-852-864 CD	3S NETWORK INC 25 FARMS RD EAST BRUNSWICK, NJ 08816	\$1664.87
65-999-853-524 CD	LENIBETH URDANETA 65 WINDING WOODS APT 1A SAYREVILLE, NJ 08872	\$82.69
65-999-933-681 ELEC CURRENT	DAVID ZWOLIN 40 JOHN ST SOUTH RIVER, NJ 08882	\$10.87

DATED: OCTOBER 28, 2013

/s/ Shawn Haussermann
Councilmember
/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Haussermann, Hutchison, Jones, Vaughn

NAYS: None
ABSENT: Roselli

RES-2013-359

OCTOBER 28, 2013

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name & Address</u>	<u>Property Location</u>	<u>Amount</u>
354.7	2	Refund of Homestead Rebate	Pasquale Zaccagnino 11 Kings Rd East Brunswick, NJ 08816	145 Kamm Ave	\$600.23
349.2	22	Refund of Homestead Rebate	Rose Bernas 1 Holmes St Carteret, NJ 07008 Attn: John Spoganetz	50 Draeger Pl	\$492.60

DATED: OCTOBER 28, 2013

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-360

OCTOBER 28, 2013

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, required that the property located at 14 Jackson Street establish an Electric Utility Deposit in November 2012; and

WHEREAS, the Borough of South River Commercial Electric Utility Deposit for service in November 2012 was \$2,500.00 (twenty-five hundred dollars); and

WHEREAS, the governing body of the Borough of South River amended the Ordinance lowering the required Commercial Electric Utility Deposit on March 11, 2013 to \$500.00 (five hundred dollars); and

WHEREAS, the account holder of record has requested a reduction in the Commercial Electric Utility Deposit to the Governing Body in a letter dated September 16, 2013; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the Commercial Electric Utility Deposit for the account listed at 14 Jackson Street in South River be reduced from \$2,500.00 (twenty-five hundred dollars) to \$500.00 (five hundred dollars) and the remaining monies refunded to the account holder of record.

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 28, 2013

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-361

OCTOBER 28, 2013

RESOLUTION AUTHORIZING THE WAIVER OF WATER AND ELECTRIC FEES
FOR 19 HERMAN STREET

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, billed the property located at 19 Herman Street with regards to electric and water billing prior to Superstorm Sandy; and

WHEREAS, numerous properties in the Borough of South River were damaged due to Superstorm Sandy; and

WHEREAS, the account holder of record at 19 Herman Street had the water and electric service discontinued due to the results of Superstorm Sandy but failed to close out the account; and

WHEREAS, the Borough of South River continued to bill the account in accordance with the established applicable charges established by the governing body; and

WHEREAS, the account holder of record has requested that minimum charges, late fees and interest charges incurred after Superstorm Sandy be waived; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that minimum charges, late fees and interest charges incurred after Superstorm Sandy are hereby waived by the Borough.

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

DATED: OCTOBER 28, 2013

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-362

OCTOBER 28, 2013

RESOLUTION

WHEREAS, the State of New Jersey implemented the “New Jersey Local Unit Pay- to-Play” Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, said Statute affects all Municipalities and Counties, and their agencies that enter into contracts with a value over \$17,500.00 and further requires that all such contracts with a value over \$17,500.00 (aggregation rules apply) be awarded pursuant to a “Fair and Open” or a “Non-fair and Open” process, both of which are defined by law; and

WHEREAS, the Borough of South River has determined to solicit proposals of qualifications for professional services under a “Fair and Open Process”; and

WHEREAS, the Borough of South River shall also establish criteria for its proposal/qualification evaluation in considering a fair and open contract award.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Borough of South River shall proceed with a notice for solicitation of proposals and qualifications for professional services under a “Fair and Open Process” for the positions of:

- Borough Attorney
- Borough Engineer
- Borough Auditor
- Borough Planner
- Bond Counsel
- Special Tax Counsel
- Special Employment/Labor Counsel
- Municipal Court Judge
- Borough Prosecutor
- Borough Public Defender
- Electrical Engineer
- Electric Attorney
- Utility Rate Allocation Consultant
- Energy Axis Automated Meter System Support
- Risk Management – Property Casualty
- Risk Management – Health Benefits
- Information Technology Specialist
- Web Master
- Phone Service Provider
- Planning Board Attorney
- Planning Board Engineer
- Planning Board Planner
- Zoning Board Attorney
- Zoning Board Engineer

- Zoning Board Planner

BE IT FURTHER RESOLVED that each of the proposals that are submitted will be evaluated by the Mayor and Borough Council of the Borough of South River by determining those deemed to be the most advantageous and beneficial to the Borough of South River including the following criteria:

- a) Experience and reputation in the field;
- b) Knowledge of the Borough of South River and the subject matter to be addressed under the proposed contract as well as familiarity with the Borough of South River and its procedures as well as its ongoing matters;
- c) Availability to accommodate any required meetings of the agency;
- d) Such other factors, if demonstrated, to be in the best interest of the Borough of South River

BE IT FURTHER RESOLVED that the Borough Clerk shall utilize the attached Public Notice and have the same placed on the Borough website or such other location as determined by the Mayor and Council to be appropriate permitting receipt of proposals and qualifications for a period of not less than 10 days.

BE IT FURTHER RESOLVED, that upon receipt of said proposals and qualifications by the Borough Administrator the same shall be reviewed for compliance with the criteria aforesaid and provided to the Borough Clerk for the appropriate appointments to be made by the Mayor with the advice and consent of the Borough Council pursuant to statute.

DATED: OCTOBER 28, 2013

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

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 Laura Talharim for a business known as South River Meat Market, to be located at 85 Main Street , in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 28, 2013

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-366

OCTOBER 28, 2013

RESOLUTION

WHEREAS, Elry Whitsett has submitted an application for a Mercantile License for a business known as Greenfield's Groceries, to be located at 24B Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a grocery 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 Elry Whitsett for a business known as Greenfield's Groceries t, to be located at

24B Main Street , in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 28, 2013

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-367

OCTOBER 28, 2013

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

- Christopher Ferreira

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 28, 2013

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

ABSENT: Roselli

RES: 2013-368

OCTOBER 28, 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:

- Robert Taylor

DATED: OCTOBER 28, 2013

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-369

OCTOBER 28, 2013

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignations of the following members of the South River Rescue Squad of the Borough of South River, are hereby accepted.

- Nicole Minovich
- Utsav Aiya

DATED: OCTOBER 28, 2013

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-370

OCTOBER 28, 2013

RESOLUTION

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough of South River was approved for a Municipal Alliance grant for the January 1, 2013 through December 31, 2013 grant term; and

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse has extended the 2013 grant term until June 30, 2014, in order to transition the grant to a fiscal year rather than calendar year cycle; and

WHEREAS, funding has been made available to South River Municipal Alliance in the amount of 50% of its approved 2013 grant total for the six-month extension period of January 1, 2014 to June 30, 2014, contingent upon meeting the 25% Cash Match and 75% in-Kind Match grant requirement for the extension funding.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of South River does hereby authorize the submission of the grant extension for the South River Municipal Alliance grant period January 1, 2013 to June 30, 2014 in the amount of :

DEDR	\$7,568.50
Cash Match	\$1,892.25
In-Kind	\$5,676.25

BE IT FURTHER RESOLVED that the Borough Council of the Borough of South River acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

DATED: OCTOBER 28, 2013

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2013-371

OCTOBER 28, 2013

RESOLUTION

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

Rodney A. Harris, Jr. Unexpired Term: 1/1/2012 – 12/31/2014

DATED: OCTOBER 28, 2013

/s/ John M. Krenzel
Mayor

/s/ Shawn Haussermann
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2013-372

OCTOBER 28, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$ 1,793,392.26 and previously paid claims in the amount of \$ 697,503.61 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 28, 2013

/s/ Matthew Vaughn
Councilmember

/s/ James Jones
Councilmember

ROLL CALL VOTE

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

Councilman Guindi abstained on Item 3310 on the Bill List.
Councilman Jones abstained on Item 4709 on the Bill List.

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P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00602 PETER TRESCH	13-02802	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
71107 ROWE, CHRISTOPHER	13-02820	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
72707 MAGAW, MATTHEW R.	13-02796	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
72712 WAGNER, WAYNE	13-02778	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76001 ADAMSKY, EDWARD	13-02749	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76003 JOE CASEY	13-02805	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76004 BODAK, ROBERT A	13-02785	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76009 BROWN, RAYMOND	13-02790	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76010 DOMINIK BONGIOVI	13-02751	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76013 CHANDO, ROBERT M SR	13-02791	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76014 CIULLA, ANTHONY M	13-02753	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76018 DROZD, ROBERT	13-02792	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76020 GARTNER, ERIC	13-02807	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76024 HERMSTEDT, WILLIAM	13-02759	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76026 JODON, JAMES	13-02808	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76027 JODON, JODY	13-02809	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		

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Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
76030	KNOBLOCK, KEITH	13-02810 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76031	KOLODZIEJSKI, KEITH	13-02762 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76033	KREUDL, JOSEPH	13-02811 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76034	KRUSTUS, RONALD	13-02812 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76036	KUZMACK, STEPHEN	13-02764 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76037	LIPMAN, MICHAEL	13-02795 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76039	LONDENSKY, ARTHUR	13-02766 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76041	MAGAW, JOHN A.	13-02767 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76044	MATTS, CHARLES J. III	13-02814 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76047	MCILVAINE, WILLIAM	13-02797 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76049	MIGUT, PAUL	13-02815 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76050	MIGUT, RAYMOND	13-02816 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76053	MOROZ, NICHOLAS J.	13-02798 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76054	OLSEN, RUSSELL	13-02770 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76068	RUZICKI, STANLEY	13-02775 10/04/13	CLOTHING ALLOWANCE	Open	1,800.00	0.00		
76069	SMITH, JOHN E.	13-02821 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76071	SWENTICKY, THOMAS	13-02801 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76072	SU LEE	13-02765 10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76076 WILLEVER, CHARLES W.	13-02823	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76080 SWECANSKI, PETER	13-02800	10/04/13	CLOTHING ALLOWANCE	Open	600.00	0.00		
76087 MURPHY, GERARD	13-02819	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76090 JENSEN, BRUCE C	13-02760	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76102 ACS, ERIC	13-02748	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76108 BILLERMAN, JAMES	13-02804	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76110 MILLER, ANDREAS	13-02817	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76115 JUDSON, STANLEY	13-02761	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76120 FARRELL, MICHAEL	13-02755	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76122 SHACKLEY, JOHN A.	13-02799	10/04/13	CLOTHING ALLOWANCE	Open	500.00	0.00		
76129 SISCO, DENNIS	13-02776	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76131 MILLER, CRAIG	13-02818	10/04/13	CLOTHING ALLOWANCE	Open	600.00	0.00		
76132 SOLTIS, JOHN	13-02822	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76133 WOJCIECHOWSKI, MARK	13-02824	10/04/13	CLOTHING ALLOWANCE	Open	500.00	0.00		
A0063 ANNUITY SYSTEMS, INC.	13-01041	04/10/13	Acronis Backup and Recovery	Open	302.05	0.00		
A0305 ALLIED OIL COMPANY LLC	13-02834	10/08/13	Fuel Del 10/03/13	Open	6,755.13	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	13-00935	03/27/13	ARCHITECTURAL SVCS.-55 REID ST	Open	2,223.25	0.00		B
A0568 ATLANTIC COAST HOTSYS	13-02376	08/29/13	Steam Cleaner	Open	4,909.15	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A601 APRUZZESE MCDERMOTT MASTRO &	13-02743	10/03/13	Review Auditor letter 12-13	Open	51.50	0.00		
A900 DONALD J ADAMCZYK	13-02995	10/25/13	Holiday Party Entertain. 12/13	Open	425.00	0.00		
ADP001 ADP, INC.	13-02707	10/01/13	SERVICE FOR P.E. 9/22/13	Open	686.99	0.00		
AINA01 OLUMATOIN AINA	13-02874	10/15/13	CD REFUND	Open	121.75	0.00		
APE01 A PEST PLUS, LLC.	13-02780	10/04/13	Remove Wasp Nest-31 Terry Ave	Open	145.00	0.00		
B0750 B & W CONSTRUCTION CO	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	11,475.11	0.00		B
	13-01194	05/01/13	INFRARED PAVEMENT FOR SEWER LA	Open	3,000.00	0.00		
					<u>14,475.11</u>			
B0925 BEYER WARNOCK FLEET	13-02188	08/07/13	2014 FORD EXPLORER - DPW	Open	24,783.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	13-02897	10/15/13	SOUTH RIVER STORAGE #1440	Open	117.50	0.00		
	13-02898	10/15/13	SOUTH RIVER STORAGE #1440	Open	188.75	0.00		
					<u>306.25</u>			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	13-02972	10/22/13	DENTAL INS. FOR 11/13	Open	8,096.55	0.00		
B0985 LOUIS BONGIOVI, JR.	13-02789	10/04/13	CLOTHING ALLOWANCE	Open	1,225.00	0.00		
B1014 ROBERT BODAK	13-02786	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
B1020 BOMBA, ZBIGNIEW	13-02787	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
B1047 BROADWAY.COM/GROUPS	13-03008	10/25/13	Jersey Boys 2/5/14	Open	944.50	0.00		
B1055 BONGIOVI, LOUIS D.	13-02788	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	13-02652	09/27/13	Mower Supplies-BLANKET	Open	153.37	0.00		
B1083 BRINK'S US, INC.	13-02840	10/08/13	SERVICE FOR 9/13	Open	411.60	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1202 BYRAM LABORATORIES	13-02782	10/04/13	AMI READS FOR 10/13	Open	3,080.85	0.00		
BRA001A BRADLEY, ERIN	13-02752	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
C1261 INFOSINO, INC.	13-02987	10/23/13	Bday/Halloween Party 10/29	Open	675.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR & FERREIRA, M. #1444	13-02846	10/08/13		Open	361.75	0.00		
	13-02896	10/15/13	SOUTH RIVER STORAGE #1440	Open	<u>723.50</u>	0.00		
					1,085.25			
C1270 CAMPBELL SUPPLY CO LLC	13-02505	09/17/13	Truck #16 Brake Valves	Open	440.96	0.00		
C1510 COMCAST	13-02974	10/22/13	SERVICE FOR 10/16-11/15/13	Open	69.90	0.00		
	13-02975	10/22/13	SERVICE FOR 10/15-11/14/13	Open	<u>129.85</u>	0.00		
					199.75			
C1555 COOPER ELECTRIC SUPPLY CO.	13-02871	10/15/13	Generator Rental - OEM Trailer	Open	500.00	0.00		
C1652 CUSTOM BANDAG INC	13-02680	09/27/13	Tires	Open	1,663.16	0.00		
	13-02696	09/30/13	Rear Tires - Bucket #753	Open	<u>650.08</u>	0.00		
					2,313.24			
CANNON01 BRENDA & AMANDA CANNON	13-02875	10/15/13	CD REFUND	Open	17.91	0.00		
CARR01 FREDERICK CARR	13-02940	10/22/13	Mileage and Lock Reimbursement	Open	25.21	0.00		
CONS01 DANIEL GERARD CONSENTINO	13-02754	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
CORN001 RACHAEL CORNACHIO	13-02722	10/03/13	2013 Clothing Allowance	Open	400.00	0.00		
CURD01 JARRELLE CURD	13-02876	10/15/13	CD REFUND	Open	147.60	0.00		
D1780 DELL COMPUTER CORPORATION	13-02572	09/19/13	PRINTER TONER (ADMIN PRINTER)	Open	404.97	0.00		
D1862 DISCOVERY BENEFITS, INC.	13-02838	10/08/13	FSA MONTHLY FOR 10/13	Open	41.66	0.00		
D1936 DRUGOS, STEVEN	13-02806	10/04/13	CLOTHING ALLOWANCE	Open	1,000.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DAJOC01 JANAINA PETRUS DAJOCHA	13-02877	10/15/13	CD REFUND	Open	91.55	0.00		
DALY01 MIRYAM DALY	13-02878	10/15/13	CD REFUND	Open	280.51	0.00		
DEANG01 INGRID DEANGELO	13-02879	10/15/13	CD REFUND	Open	147.78	0.00		
DECKE01 T TREMBLEY & M DECKER	13-02880	10/15/13	CD REFUND	Open	252.47	0.00		
DEER001 ANGELA DEERSON	13-02573	09/19/13	Yoga Class 9/18/13	Open	35.00	0.00		
	13-02686	09/27/13	Yoga Class (1) 9/25/13	Open	35.00	0.00		
	13-02825	10/04/13	Yoga Class 10/2/13	Open	35.00	0.00		
	13-02866	10/11/13	Yoga Class 10/9/13	Open	35.00	0.00		
	13-02916	10/17/13	Yoga Class 10/16/13	Open	35.00	0.00		
					175.00			
DEL003 MARK DELUREY	13-02724	10/03/13	2013 Clothing Allowance	Open	150.00	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK	13-02902	10/15/13	SERVICE FOR 9/1-10/1/13	Open	71,403.90	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	13-02862	10/10/13	RADIO COMMUNICATION FOR 10/13	Open	2,970.01	0.00		
E2593 EVP INTERNATIONAL, LLC	13-02859	10/10/13	EQUIPMENT REPAIRS	Open	929.50	0.00		
F2789 FERREIRA, BRUNO	13-02793	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
F2928 FREEHOLD FORD INC.	13-02389	08/29/13	Repairs to Vehicles-BLANKET	Open	521.45	0.00		
FERGU02 LISA FERGUSON	13-02883	10/15/13	CD REFUND	Open	135.05	0.00		
FOD001 LIAM FODOR	13-02756	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
FONTA01 JOAB, MARCIA & LAURA FONTAINE	13-02884	10/15/13	CD REFUND	Open	11.86	0.00		
FOX002 DAN FOX	13-02723	10/03/13	2013 Clothing Allowance	Open	200.00	0.00		
G3024 GALETON GLOVES, INC	13-02660	09/27/13	Gloves & Safety Glasses	Open	979.80	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3074 GENERAL CODE PUBLISHERS CORP.	13-02746	10/03/13	Borough Code Codification 26	Open	334.67	0.00		
G3172 GLOCK, INC.	13-02469	09/11/13	GLOCK ARMORER'S COURSE	Open	390.00	0.00		
G3310 PETER GUINDI	13-02758	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
GEES01 RYAN GEESEY	13-02910	10/17/13	SLEO I CLOTHING ALLOWANCE GEES	Open	250.00	0.00		
GER001 PATRICK GERALDO	13-02717	10/03/13	2013 Clothing Allowance	Open	400.00	0.00		
GIFF01 ROBERT C. GIFFORD, JR.	13-02943	10/22/13	ARBITRATOR FOR PBA/BORO	Open	1,900.00	0.00		
GIRG02 ATTIA GIRGIS	13-02885	10/15/13	CD REFUND	Open	311.75	0.00		
GMAC01 GMAC MORTGAGE	13-02886	10/15/13	ELECT CURR.YR.REFUND	Open	8.75	0.00		
H3461 ZAYDA HARRIS	13-02858	10/10/13	Zumba Class 10/7/13	Open	35.00	0.00		
H3479 HARTER EQUIPMENT INC	13-02681	09/27/13	Teeth- Stump Grinder	Open	922.32	0.00		
H3519 HAYDUKIEWIC, DAVID	13-02794	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
H3608 HIGH ENERGY ELECT.TESTING,INC.	13-02642	09/24/13	EMERGENCY CALL 9/11 CIRCUIT S3	Open	825.00	0.00		
H3676 WAYNE HODGES	13-02712	10/03/13	2013 Clothing Allowance	Open	2,000.00	0.00		
H3708 HOME DEPOT	13-02661	09/27/13	Various Supplies-DPW	Open	351.79	0.00		
H3719 HOME NEWS TRIBUNE	13-02912	10/17/13	Abandoned Vehicle Auction	Open	109.20	0.00		
H3739 THE HOSE SHOP, INC.	13-02480	09/11/13	Hose Repairs for Vehicles	Open	200.26	0.00		
HABIB01 GEORGE & SALWA HABIB	13-02887	10/15/13	CD & ELECT. CURR. YR. REFUNDS	Open	98.07	0.00		
HERZ01 KYLE HERZIG	13-02718	10/03/13	2013 Clothing Allowance	Open	400.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
J4694 JOHNNY ON THE SPOT, INC.	13-02851	10/08/13	Port-a-Johns for Parks-Oct.	Open	480.50	0.00		
J4709 DEBRA A. JONES	13-02996	10/25/13	Awards for FOTP - Race 10-2013	Open	420.00	0.00		
K05A01 JOYCE KOSA	13-02779	10/04/13	Refund Oktoberfest 10/23	Open	40.00	0.00		
KUZ001A KUZMACK, JASON	13-02813	10/04/13	CLOTHING ALLOWANCE	Open	600.00	0.00		
L5195 LESCO / JOHN DEERE	13-02386	08/29/13	Prosecutor Prof. Weed Killer	Open	1,220.80	0.00		
L5252 LIGHTHOUSE ELECTRIC OF CENTRAL	13-02708	10/01/13	Dedicated Circuit-Rescue Squad	Open	1,200.00	0.00		
L5256 LINCOLN FINANCIAL GROUP	13-02976	10/22/13	GTD, LIFE & ADD FOR 11/13	Open	1,761.48	0.00		
L5310 LOMBARDI & LOMBARDI PA	13-02985	10/23/13	PLANNING BD SVCS. FOR 9/18/13	Open	300.00	0.00		
	13-02986	10/23/13	E. ANDRE #1448	Open	84.00	0.00		
					384.00			
M5079 MIDDLESEX COUNTY TREASURER	13-02895	10/15/13	3rd quarter billing	Open	44.04	0.00		
M5111 MCMANIMON, SCOTLAND & BAUMANN	13-02744	10/03/13	General Labor Matters - 8/2013	Open	3,605.00	0.00		
M5421 W.B.MASON CO.	13-02556	09/18/13	Office Supplies	Open	365.25	0.00		
M5697 MGL PRINTING SOLUTIONS	13-02331	08/22/13	Shred Event Flyer	Open	244.75	0.00		
	13-02689	09/27/13	5000 FINANCE DEPT. WINDOW ENV.	Open	443.00	0.00		
					687.75			
M5709 MIDDLESEX COUNTY TREASURER	13-02327	08/22/13	4 QTR 2013 COUNTY OPEN SPACE	Open	91,215.73	0.00		
M5712 MIDDLESEX COUNTY TREASURER	13-02323	08/22/13	4TH QTR 2013 COUNTY TAXES	Open	1,167,908.35	0.00		
M5854 MOTOROLA SOLUTIONS C/O	12-03274	12/04/12	UPGRADES TO RADIO COMMUNICATIO	Open	218,259.49	0.00		B
	13-01253	05/06/13	WIRELESS RADIO EQUIPMENT	Open	696.72	0.00		
	13-02328	08/22/13	PARKING ENFOR. OFFICER RADIO	Open	1,534.50	0.00		
					220,490.71			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAJEW01 JANE MAJEWSKI	13-02888	10/15/13	CD & ELECT. CURR.YR. REFUNDS	Open	168.05	0.00		
MJD001 MJD HOLDINGS, LLC.	13-03010	10/25/13	REFUND OF POLICE OFF DUTY	Open	1,847.06	0.00		
N6000 NATIONAL EMERGENCY COMM INST	13-02639	09/24/13	911 STUDENT MANUAL	Open	187.95	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES	13-02593	09/23/13	Deputy Municipal Court Admin	Open	155.00	0.00		
N6069 NEW JERSEY DEPARTMENT OF LABOR	13-02272	08/13/13	CATASTROPHIC ILLNESS FUND	Open	286.50	0.00		
N6180 NORCIA CORP.	13-02701	10/01/13	Turnbuckle Assembly-Truck #24	Open	190.00	0.00		
	13-02702	10/01/13	Repairs to Truck #16	Open	108.92	0.00		
	13-02915	10/17/13	Tailgate Seal - Truck #24	Open	84.96	0.00		
	13-02918	10/17/13	Repair Plow - Truck #16	Open	270.00	0.00		
					653.88			
N6190 THOMAS J. NOTO, P.E.	13-02833	10/08/13	Elect. Eng Services-September	Open	5,520.00	0.00		
NALE01 KENNETH NALE	13-02909	10/17/13	SLEO I CLOTHING ALLOWANCE	Open	250.00	0.00		
NETW01 3 S NETWORK INC	13-02892	10/15/13	CD REFUND	Open	1,664.87	0.00		
O6522 OPSOLVE, LLC.	13-02841	10/08/13	BILLING FOR 9/13	Open	18,018.63	0.00		
O6648 ORIENTAL TRADING CO.	13-02674	09/27/13	New Years Eve Bash 2013	Open	182.05	0.00		
	13-02694	09/30/13	Add'l Halloween Candy 2013	Open	30.74	0.00		
	13-02864	10/10/13	Misc. Halloween Party Items	Open	27.98	0.00		
					240.77			
OLS001 B. OLSEN	13-02768	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
P7084 PISCITELLI, SALVATOR	13-02772	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-02992	10/25/13	SERVICE FOR 10/13	Open	11.27	0.00		
PET001A PETRIK, JAN	13-02771	10/04/13	CLOTHING ALLOWANCE	Open	500.00	0.00		

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PETTY-FI PETTY CASH - FINANCE								
	13-02921	10/21/13	PETTY CASH REIMBURSEMENT	Open	348.69	0.00		
PIEK01 SAMANTHA PIEKLO								
	13-02889	10/15/13	CD REFUND	Open	100.65	0.00		
POLL02 JOSEPH & CHARLOTTE POLLACK								
	13-02890	10/15/13	ELECT. CURR. YR. REFUND	Open	6.63	0.00		
R7307 R.S. HUGHES CO.								
	13-02466	09/11/13	Supply Cabinets	Open	2,224.00	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.								
	13-02187	08/07/13	George St FH-New Bay Door	Open	4,391.00	0.00		
R7424 RENN, ROBERT M.								
	13-02773	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
R7439 RHOMAR INDUSTRIES INC.								
	13-01940	07/12/13	Rhoma-Sol Asphalt Emulsifier	Open	873.11	0.00		
R7453 RICOH CORPORATION								
	13-02195	08/08/13	COPIER MAINTENANCE	Open	282.71	0.00		
R7548 THE RODGERS GROUP, LLC.								
	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN								
	13-02945	10/22/13	CLEANING SERVICES FOR 10/13	Open	1,690.00	0.00		
R7609 RUZICKI, JOHN								
	13-02774	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
RED001 RED PRODUCTS, LLC.								
	13-02730	10/03/13	OSHA - EQUIPMENT	Open	294.00	0.00		
ROD002 THE RODGERS GROUP, LLC								
	13-02525	09/17/13	ACCREDITATION FEE	Open	1,875.00	0.00		
S7684 S&S WORLDWIDE, INC.								
	13-02649	09/25/13	Hockey Balls	Open	57.84	0.00		
S7859 SHERWIN WILLIAMS CO.								
	13-02285	08/15/13	Yellow Road Paint	Open	664.47	0.00		
S8012 WILLIAM SMITH								
	13-02777	10/04/13	CLOTHING ALLOWANCE	Open	600.00	0.00		
S8132 SS PETER & PAUL CHURCH								
	13-02735	10/03/13	Food Bank Rental-October 2013	Open	1,500.00	0.00		
S8157 STATE OF NEW JERSEY								
	13-02978	10/23/13	UNEMP. INS. FOR 7/1-9/30/13	Open	27,311.46	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8182 STORR TRACTOR CO.	13-02548	09/18/13	Paint for Paint Machine-Fields	Open	1,422.00	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-02473	09/11/13	Electrical Supplies-blanket	Open	261.05	0.00		
	13-02667	09/27/13	Electrical Supplies-blanket	Open	<u>635.84</u>	0.00		
					896.89			
S8260 SWIDER MOBILE CONCRETE INC.	13-02366	08/27/13	Concrete for Ramp Footings-OEM	Open	500.00	0.00		
S8263 WILLIAM SYNEK	13-02713	10/03/13	2013 Clothing Allowance	Open	1,125.00	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	13-03007	10/25/13	PROSECUTOR SVCS. FOR 10/13	Open	1,240.67	0.00		
SALV02 SALVATION ARMY	13-02891	10/15/13	ELECT.CURR.YR. REFUND	Open	5.23	0.00		
T8324 TAYLOR OIL CO INC.	13-02914	10/17/13	Fuel Del 10/4/13	Open	1,475.21	0.00		
T8387 TELVUE CORPORATION	13-02861	10/10/13	PEG TV SERVICES FOR 10-12/13	Open	750.00	0.00		
T8447 THYSSENKRUPP ELEVATOR CORP.	13-02832	10/08/13	Elev Maint. 4th Qtr-PD	Open	865.19	0.00		
T8538 TRYGAR & SONS HARDWARE, INC.	13-02158	08/05/13	Repair Lock-Men's Locker Room	Open	165.00	0.00		
TK1 TK1 SOLUTIONS, LLC	13-02839	10/08/13	IT SERVICES FOR 10/13	Open	2,300.00	0.00		
U8802 UNIFIRST CORPORATION	13-02669	09/27/13	Uniform Rental 10-08-13	Open	242.72	0.00		
ULE001A ULER, RONALD	13-02904	10/17/13	R.ULER CLOTHING ALLOWANCE	Open	250.00	0.00		
URDAN01 LENIBETH URDANETA	13-02893	10/15/13	CD REFUND	Open	82.69	0.00		
V9010 VERIZON	13-02982	10/23/13	SERVICE FOR 10/10-11/09/13	Open	2,817.49	0.00		
V9014 VERIZON	13-02905	10/17/13	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		
V9027 VCI EMERGENCY VEHICLE, INC.	13-02656	09/27/13	Repair #545-Air Bag Leak	Open	190.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W9328 WESCO DISTRIBUTION, INC.	13-01673	06/18/13	2/0 AL 3/C PAC Wire	Open	20,167.68	0.00		
W9342 WHELAN ENTERPRISES	13-02863	10/10/13	SUPPLY LABOR/MATERIALS RADIO	Open	1,825.00	0.00		
W9466 WISNIEMSKI & ASSOCIATES, LLC	13-02860	10/10/13	PUB. DEFENDER FEES FOR 10/13	Open	527.09	0.00		
W9471 SHARON WITKOWSKI	13-02882	10/15/13	Aerobics Class 10/10/13	Open	35.00	0.00		
	13-02922	10/21/13	Aerobics Class 10/17/13	Open	<u>35.00</u>	0.00		
					70.00			
W9481 SCOTT WOLF	13-02803	10/04/13	CLOTHING ALLOWANCE	Open	600.00	0.00		
W9632 MARIANNA WYSZYNSKA	13-02714	10/03/13	2013 Clothing Allowance	Open	1,250.00	0.00		
WU001 JIUNN WU	13-02721	10/03/13	2013 Clothing Allowance	Open	400.00	0.00		
Z9998 ZLATEN ZIFOVSKI	13-02358	08/22/13	Supplies-BLANKET	Open	62.09	0.00		
ZWOL01 DAVID ZWOLIN	13-02894	10/15/13	ELECT. CURR. YR. REFUND	Open	10.87	0.00		
<hr/> Total Purchase Orders: 212 Total P.O. Line Items: 325 Total List Amount: 1,793,392.26 Total Void Amount: 0.00								

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	11,475.11	0.00	11,475.11	0.00
CURRENT FUND	3-01	1,357,589.95	0.00	1,357,589.95	0.00
WATER UTILITY	3-02	87,825.28	0.00	87,825.28	0.00
ELECTRIC UTILITY	3-03	62,521.42	0.00	62,521.42	0.00
	3-13	6,503.19	0.00	6,503.19	0.00
	3-15	3,502.39	0.00	3,502.39	0.00
PARKING UTILITY	3-20	1,534.50	0.00	1,534.50	0.00
Year Total:		1,519,476.73	0.00	1,519,476.73	0.00
GENERAL CAPITAL	C-06	146,272.33	0.00	146,272.33	0.00
ESCROW ACCOUNT	E-17	1,475.50	0.00	1,475.50	0.00
ELECTRIC CAPITAL	L-08	66,886.86	0.00	66,886.86	0.00
OTHER TRUST ACCOUNTS	T-05	4,014.49	0.00	4,014.49	0.00
WATER CAPITAL	W-07	43,791.24	0.00	43,791.24	0.00
Total of All Funds:		1,793,392.26	0.00	1,793,392.26	0.00

Previously paid bills for 10/28/13									
Date	From	Account	Amount	To	Account	Amount	Account	Amount	Comment
10/15/2013	PNC Payroll account	8015731865	\$ 78,267.42	State of New Jersey - div. pensions		\$ 78,267.42			Health Ins. - retired 10/13
10/15/2013	PNC Payroll account	8015731865	\$ 122,615.56	State of New Jersey - div. pensions		\$ 122,615.56			Health Ins. - active 10/13
10/21/2013	PNC Electric Utility Account	8015731646	\$ 274,218.88	PPL Energy Plus, LLC		\$ 274,218.88			Monthly elect. Pymt. 9/13
10/21/2013	PNC Electric Utility Account	8015731646	\$ 50,668.77	PJM Settlement Inc.		\$ 50,668.77			Weekly elect. Pymt. 10/1-10/09/13
10/21/2013	PNC Electric Utility Account	8015731646	\$ 129,706.00	Exelon Generation Co.		\$ 129,706.00			Monthly elect. Pymt. 9/13
10/25/2013	PNC Electric Utility Account	8015731646	\$ 44,826.98	PJM Settlement Inc.		\$ 44,826.98			Weekly elect. Pymt. 10/10-10/16/13
			\$ 697,503.61			\$ 697,503.61			

Public Comment (for good and welfare of borough)

Ed Trygar, Ferry St.

- Asked Councilman Hutchison about letters written regarding Army Corps of Engineers project; expressed disappointment with Councilmen Hutchison and Jones regarding project. Councilman Hutchison stated they continue to pursue project with legislators. Councilman Jones responded.

Teresa Hutchison, Virginia St.

- 10/29 - 1st Anniversary of Sandy; Councilman Hutchison and John Trzeciak will partner with Dunkin Donuts to offer free coffee to residents.
- Congratulations to Board of Health on Frost on the Pumpkin.
- Condolences to Mrs. Plank on the passing of Ed Plank
- Questioned plan for 15% reduction in electric rates.
- Commented on her remarks made at last Council meeting.
- 55 Reid St. - commented on costs incurred since 2004

Jack Alai, 198 Main St.

- 11/13 – EDC meeting – T&T Design Studio – 6:00 p.m.
- Asked Mr. Carr if the Borough borrowed money for repairs from Sandy. Mr. Carr responded.
- Firehouse – should have been budget from start; hopes that Council puts firehouse on a referendum so that residents can vote on it.

Donna Farren, David St.

- Heart goes out to all affected by Sandy; commended Public Safety, Electric Dept.
- Thanked LAPAC for having a candidates forum.
- Commented on power cost adjustment.

Susan Olsen, 9 Albert St.

- Remember victims of Sandy.
- Questioned Blue Acres process regarding demolition of homes. Mr. Carr responded.
- Governor Christie will be in Sayreville tomorrow.
- Army Corps of Engineers – Councilmen are trying to do their best; suggested business owners write to legislators

John Scala

- Privatization of garbage – over 600 people came out against it.
- Firehouse – urged Council to move on it; need new firehouse.
- Prefer public comment after Council comments.
- 55 Reid St. – commented on costs incurred.
- Asked Council to use microphones.

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

COUNCIL COMMENTS

Councilman Hutchison

- Commented on power cost adjustment.
- Firehouse – must go forward.
- Condolences to Helen Plank on passing of Ed Plank.
- Board of Health – congratulations on award given by East Brunswick; congratulations on Frost on Pumpkin race.
- Hydrant flushing ongoing.
- 11/2 – Daylight Savings – change batteries.
- Thanked LAPAC for Candidates forum.
- Commented on the purchase of laptops.
- Attended Board of Education meeting; best wishes to Primary School Principal, Dorothy Unkel, in her retirement.
- Congratulations to Clm. Guindi on Fire Apparatus Show.
- Facility charge – Council decision to lower deposit should have been across the board.
- 11/11 Veterans Day
- 11/5 Election Day – encouraged all to vote.
- Go Boston Red Sox.

Councilman Haussermann

- Commented on LAPAC candidates forum.
- Condolences to the Plank Family
- Commented on the power cost adjustment.
- 55 Reid St. – commentd on costs incurred.
- Would like to be on Army Corps of Engineers Ad Hoc Committee with Councilmen Jones and Hutchison.
- Commented on money bonded for Sandy repairs.
- Appreciates all employees and the work they do; if a resident raises concerns, inquiry has to be made.
- Order of speaking at Council meetings – is better the way it is currently.
- Questioned Clm. Guindi about firehouse. Clm. Guindi responded.
- Thanked Beth Lukacs for statement regarding Board of Health; thanked Board of Health for all the great things it does.

Councilman Jones

- Frost on the Pumpkin – congratulations to Michael Tarentino and Laura Bilotta, top male and female finishers; thanked OEM/volunteers for assistance; good move changing it to Denny Stadium; commended Chief Tinitigan.
- Leaf pickup ongoing.
- 11/2 – DPW Shred Event – 9:00 a.m. to 12:00 Noon.
- Army Corps of Engineers project – he and Councilman Hutchison continue to pursue project with legislators; dealing with federal government.
- OEM Coordinator compiled After Action Sandy report
- Generators – needed in all DPW buildings; asked to be put on next agenda. Mayor noted that this issue will stay on unfinished business; the OEM After Action Sandy report will have to be discussed by Council.

Councilman Guindi

- Condolences to the family of firefighter Jim Jodon on his passing.
- Time Capsule – will be re-planted on 11/8 on the War Memorial grounds at 10:00 a.m.; will be re-opened in 2020.
- Halloween – 9:00 p.m. curfew in effect on 10/30 and 10/31.
- Electric Dept. staff – entitled to breaks; commended staff on job well done.
- Firehouse – will have a budget; will bring reports to next meeting.
- Good luck to candidates; encouraged all to vote.

Councilman Vaughn

- Commented on LAPAC candidates forum.
- Heard rumor that he was going to privatize garbage collection; not in favor of privatizing garbage collection.
- Veterans – I Play America Theme Park – all free rides for veterans on 11/10 and 11/11
- Veterans Day – VFW will march in South River parade.
- Condolences to Plank family on the passing of Ed Plank; will be sorely missed.

Mayor Krenzel

- Veterans Day – South River parade on 11/11.
- Commented on firehouse.
- Annual Power Cost Adjustment - Borough Administrator will have a report at next meeting.
- Fire Apparatus Show – great day; received three requests to not have it on a Friday.
- Many events happen in South River; Thanksgiving dinner; Christmas tree lighting; encouraged residents to take advantage.
- Halloween - 9:00 p.m. curfew on 10/30 and 10/31.
- Attended East Brunswick dinner honoring the Board of Health.
- Election Day – School Board also on ballot

- Change clocks on Saturday; change batteries.
- 11/12 – Tuesday - next Council meeting.
- 11/12 – Gov. Christie will send Mobile Cabinet to South River for Sandy assistance; will be held at Elementary/Middle School Cafetorium – 3:00 p.m. to 7:00 p.m.
- Residents must be prepared for emergency.
- Commented on After Action Sandy report by OEM Coordinator.

Adjournment

Councilman Jones moved that this meeting be adjourned at 11:10 p.m. Councilman Vaughn seconded the motion. So carried.

Respectfully submitted on
November 8, 2013

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on November 12, 2013