

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

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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 November 12, 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, Roselli, Vaughn

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

Post Sandy Preparations – Art Londensky, OEM Coordinator

Mr. Londensky, OEM Coordinator, discussed the After Sandy Action Report that he prepared for Council and gave his recommendations on what the Borough needs to accomplish to be better prepared for any future emergencies. Mr. Londensky noted that a generator at DPW is a necessity. Councilman Roselli requested that the Borough Administrator and Mr. Londensky prioritize what is needed for budget purposes. Mayor Krenzel stated the Council will have to vote on a generator at the next meeting.

MINUTES

The Minutes of Meeting No. 23 held October 28, 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  
ABSTAIN: Roselli

ORDINANCES – SECOND READING & PUBLIC HEARING

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

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

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

- i. Senior Center Improvements, appropriating \$41,394.00; and
- ii. Park Improvements, appropriating \$31,350.00; and

Section 2. That the sum of seventy two thousand seven hundred forty four dollars and nine cents (\$72,744.00) and the same is hereby appropriated for the purposes stated in Section 1 therefore and that the prior Capital Budget is hereby amended to provide for said appropriation.

Section 3. That there is presently available Federal Housing and Community Development Act funds in the amount of seventy two thousand seven hundred forty four dollars and nine cents (\$72,744.00), which sum is hereby appropriated for the purpose described in Section 1 thereof.

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

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

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

Mayor Krenzel asked if the Councilmembers have any comments.

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

ROLL CALL VOTE

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

BOND 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

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

SECTION 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the Borough of South River, in the County of Middlesex, State of New Jersey (the "Borough"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$500,000, which sum includes \$310,000 as the amount of a Grant expected to be received from the New Jersey Department of Transportation (the "Grant") and \$10,000 as the amount of down payment for said improvement or purpose as required by the Local Bond Law, N.J.S.A. 40A:2-1 *et seq.* (the "Local Bond Law"). Said down payment is now available therefor by virtue of an appropriation in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof and to meet the part of said \$500,000 appropriation and not provided for by application hereunder of said down payment and the Grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$180,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$180,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvement hereby authorized and purpose for the financing of which said bonds or notes are to be issued is (i) the improvement to Kamm Avenue (Section III) from Milton Court to Whitehead Avenue, including but not limited to, roadway excavation, milling, paving, reconstruction and resurfacing of the roadway, and the repairing and/or installation, as applicable, of curbs, curb ramps, sidewalks and driveway aprons, drainage work, roadway painting and landscaping and aesthetic improvements, (ii) the replacement of curbs and sidewalks in accordance with the Residential Curb and Sidewalk Program as on file in the office of the Borough Engineer and (iii) the replacement of the rescue squad concrete apron and, with respect to all of the improvements set forth above, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$180,000.

(c) The estimated cost of said improvements or purposes is \$500,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the Grant and the down payment for said purpose in the amount of \$10,000.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Middlesex make a contribution or grant in aid to the Borough, other than the Grant, for the improvement and purpose authorized hereby and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Middlesex. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County of Middlesex, including the Grant, shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Borough as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date or otherwise authorized by the Local Bond Law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Capital Budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs will be on file in the office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement which the Borough may lawfully undertake as a general

improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$180,000 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$100,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.

SECTION 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the bonds or notes authorized by this bond ordinance. The bonds or notes shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the bonds or notes and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Borough's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §1.150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized herein used to reimburse the Borough for costs of the improvements or purposes described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes authorized herein or another issue of debt obligations of the Borough other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the Borough for any expenditures toward the costs of the improvements or purposes described in Section 3 hereof will be issued in an amount not to exceed \$180,000. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of section 150 of the Code. All reimbursement allocations will occur not later than eighteen (18) months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized herein is paid, or (ii) the date the improvements or purposes described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three (3) years after the expenditure is paid.

SECTION 10. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code of the interest on all federally tax exempt bonds and notes issued under this ordinance.

SECTION 11. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the mayor, as provided by the Local Bond Law.

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

No comments were made. Councilman Vaughn 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 Guindi seconded the motion.

ROLL CALL VOTE

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

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

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 193-49, Schedule XX as follows:

SECTION 1. Schedule XX: Fire Lanes

Name of Street	Location
Appleby Avenue	At the entrance to the South River Library parking lot to a point 130 feet beginning at curved portion of curb line extending 150 feet to end of curve vicinity of handicapped parking

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

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

Mayor Krenznel asked if the Councilmembers have any comments.

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

ROLL CALL VOTE

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

ORDINANCES – FIRST READING BY TITLE ONLY

ORD. 2013-24

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 25, 2013 at 8:00 p.m. or soon thereafter in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Guindi seconded the motion.

ROLL CALL VOTE

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

ORD. 2013-25

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER CHAPTER 147 ENTITLED "ELECTRICAL CONNECTIONS" BY AMENDING ARTICLE I. REGULATIONS AND RATES, SECTION 147-7 "NONPAYMENT OF BILLS; DISCONTINUANCE OF SERVICE"

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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 25, 2013 at 8:00 p.m. or soon thereafter in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Roselli seconded the motion.

ROLL CALL VOTE

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

ORD. 2013-26

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER CHAPTER 333 ENTITLED "WATER" BY AMENDING ARTICLE I. WATER USE, SECTION 333-4 "MAINTENANCE OF PIPES AND FIXTURES" AND SECTION 333-17 "PAYMENT OF BILLS, DISCONTINUANCE OF SERVICE, BUILDING"

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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 25, 2013 at 8:00 p.m. or soon thereafter in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Jones seconded the motion.

ROLL CALL VOTE

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

ORDINANCE 2013-27

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

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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 25, 2013 at 8:00 p.m. or soon thereafter in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Guindi seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS-(agenda items only)

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

RESOLUTIONS

RES: 2013-373

NOVEMBER 12, 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>
65-999-880-419 CD	JOSEPH ADELINO 120 B GEORGE ST REAR SOUTH RIVER, NJ 08882	\$139.65
65-999-984-039 CD	DAISY ALEXANDER 123 COTTAGE ST MILLVILLE, NJ 08332	\$150.22
65-999-901-242 CD	LUISA & EFREN ARCE RIVERVIEW DR F11 SOUTH RIVER, NJ 08882	\$80.73
65-999-853-568 CD	JOANECIA DOS ANJOS 36 HILLSIDE AVE 1 <sup>ST</sup> FL SOUTH RIVER, NJ 08882	\$240.28
65-999-882-982 CD	VERONICA FACEY 138 GEORGE ST SOUTH RIVER, NJ 08882	\$3.83
65-999-861-917 CD	T HEIBLIM & H CHIRSTMAN 222 N 4 <sup>TH</sup> AVE FLOOR 1 HIGHLAND PARK, NJ 08904	\$61.19

65-999-866-240 CD	JOSE SILVA & MEREIANE OLIVEIRA 3 CHESTNUT ST SOUTH RIVER, NJ 08882	\$27.61
65-999-001-044 CD	OSVALDO RAFAEL VASQUEZ 9 DELAVAN ST 2 <sup>ND</sup> FL NEW BRUNSWICK, NJ 08901	\$87.48

DATED: NOVEMBER 12, 2013

/s/ Thomas Roselli  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES: 2013-374

NOVEMBER 12, 2013

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show a refund should be made on a payment received for an outside remote water meter; and

WHEREAS, the Collector of Utility Revenue recommends the change as 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>REASON :</u>	<u>AMOUNT OF CHECK</u>
66-999-948-728 WATER	MARIE ANTON 64 GARWOOD ST SOUTH RIVER, NJ 08882	REFUND FOR OUTSIDE WATER METER NOT INSTALLED	\$114.00

DATED: NOVEMBER 12, 2013

/s/ Thomas Roselli  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES: 2013-375

NOVEMBER 12, 2013

RESOLUTION

WHEREAS, the official Code Enforcement records of the Borough of South River, New Jersey show a refund should be made on a payment received from a certificate of occupancy; and

WHEREAS, the Code Enforcement Officer and Chief Financial Officer recommend the change as listed.

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

<u>Reason</u>	<u>Name &amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
Overpayment	Giovanni De Simone P.O. Box 443 Orange, NJ 07051	Johnson Ave. Apt. 134D	\$75.00

DATED: NOVEMBER 12, 2013

/s/ Thomas Roselli  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES:2013-376

NOVEMBER 12, 2013

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF  
SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2013  
BUDGET APPROPRIATION

WHEREAS, there appears to be insufficient funds in certain accounts of the 2013 Budget to meet the demands thereon for the balance of the year;

WHEREAS, there appears to be a surplus in other such accounts over and above the demands for the balance of the year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that in accordance with the provisions of R.S. 40A:4-58, the surplus in the accounts herein before mentioned be, and the same is hereby transferred to the accounts mentioned as being insufficient to meet demands.

BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is hereby authorized and directed to make the following transfers:

**CURRENT FUND**

**From:**

**Salaries and Wages:**

General Administration	\$112,000.00	
Special Police	7,500.00	
Garbage and Trash Removal	10,000.00	
Vehicle Maintenance	5,000.00	
Department of Recreation	<u>7,500.00</u>	
		\$142,000.00

**Other Expenses:**

Mayor and Council	5,000.00	
Board of Adjustment	5,000.00	
Group Health Benefits	15,000.00	
School Guards	2,500.00	
Volunteer Fire Department:		
Clothing	8,795.00	
Municipal Court	2,500.00	
Road Repair and Maintenance	20,000.00	
Environmental Commission	3,150.00	
Celebration of Public Events:		
Fireworks	<u>1,000.00</u>	
		\$ 62,945.00

**Total**

**\$204,945.00**

**To:**

**Salaries and Wages:**

Borough Clerk	\$ 1,000.00	
Elections	1,000.00	
Financial Administration	1,500.00	
Collection of Taxes	1,000.00	
Assessment of Taxes	150.00	
Police	125,000.00	
School Guards	2,500.00	
Police Dispatch/911	2,500.00	
Municipal Court	2,500.00	
Road Repairs	30,000.00	
Sewer Department	<u>10,000.00</u>	
		\$177,150.00

**Other Expenses:**

Human Resources	15,000.00	
Elections	500.00	
Planning Board	3,500.00	
Volunteer Fire Department	<u>8,795.00</u>	\$ 27,795.00
<b>Total</b>		<b>\$204,945.00</b>

BE IT FURTHER RESOLVED that any additional transfer required prior to January 1, 2014, shall be by the recommendation of the Chief Financial Officer, approved in writing by the Borough Administrator and ratified by the Borough Council.

DATED: NOVEMBER 12, 2013

/s/ Thomas Roselli  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES:2013-377

NOVEMBER 12, 2013

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with South River Crossing Guards Association with regard to a final negotiated settlement of a new contract for the period of January 1, 2013 to December 31, 2015 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said Agreement, copy attached, with South River Crossing Guards Association for the period of January 1, 2013 to December 31, 2015 is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authored to execute the same on behalf of the Borough of South River.

DATED: NOVEMBER 12, 2013

/s/ Thomas Roselli  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES:2013-378

NOVEMBER 12, 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 Economic Development Commission:

Richard Dagostino Unexpired Term: 1/1/2012 – 12/31/2015

DATED: NOVEMBER 12, 2013

/s/ John M. Krenzel  
Mayor

/s/ Thomas Roselli  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES:2013-379

NOVEMBER 12, 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 permanent Crossing Guards:

- Virginia Koutsoupas - effective September 9, 2013
- Dawn Nilsen – effective October 7, 2013

DATED: NOVEMBER 12, 2013

/s/ John M. Krenzel  
Mayor

/s/ Thomas Roselli  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

RES:2013-380

NOVEMBER 12, 2013

RESOLUTION

WHEREAS, the Borough of South River entered into contracts in prior years with the following vendors:

Property Maintenance

- Johnny's Landscaping Service LLC

Janitorial Services

- Ron's Floor Waxing and Maintenance – Ronald Kielman

Auto Parts/Supplies

- Lee's Auto Parts, Inc.
- Freehold Ford, Inc.
- Raphael Bus Sales, LLC

Electric Utility Department Materials

- Wesco Distribution, Inc.

Public Works Functions/Utility Maintenance

- B&W Construction Co.

WHEREAS, the terms of said contracts have an option to renew on a calendar year basis upon both parties agreeing to the extension no less than thirty (30) days prior to the expiration of the current award; and

WHEREAS, said written confirmation has been received by aforesaid vendors; and

WHEREAS, the option to renew shall be solely at the discretion and approval of the Borough Council.

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 contracts with the aforesaid vendors are renewed for the calendar year 2014.

DATED: NOVEMBER 12, 2013

/s/ Thomas Roselli  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2013-381

NOVEMBER 12, 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 Justin Tresch is hereby changed from Fire Cadet to Junior Firefighter of the South River Fire Department.

DATED: NOVEMBER 12, 2013

/s/ Thomas Roselli  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

NAYS: None

*Note: Res. 2013-382 was added to the agenda.*

RES:2013-382

NOVEMBER 12, 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 Joy DeCarlo as a Substitute Crossing Guard, effective November 12, 2013.

DATED: NOVEMBER 12, 2013

/s/ John M. Krenzel  
Mayor

/s/ Thomas Roselli  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2013-383

NOVEMBER 12, 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 \$664,218.34 and previously paid claims in the amount of \$116,137.80 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: NOVEMBER 12, 2013

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

*Councilman Jones abstained on Item 8132 on the bill list.*

ROLL CALL VOTE

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

NAYS: None

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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
A0128 JOSEPH E. HOLMAN	13-02206	08/08/13	A/C / Alternator Repairs	Open	139.00	0.00		
A0153 AHOLD USA, INC.	13-02750	10/04/13	Food Bank Expenses	Open	634.22	0.00		
A0334 ALTEC INDUSTRIES INC	13-02509	09/17/13	Repairs to Bucket #755	Open	754.01	0.00		
A0345 AMERICAN POWERNET MGMT. LP	13-02931	10/21/13	Management Fee for 10/2013	Open	3,330.00	0.00		
A0681 A W DIRECT INC	13-02831	10/08/13	Rescue #546 - Bulbs-WBBS27	Open	74.94	0.00		
ACC001 ACCESS HEALTH SYSTEMS	13-02471	09/11/13	PROFESSIONAL SERVICES	Open	705.00	0.00		
ADEL01 JOSEPH ADELINO	13-02998	10/25/13	CD REFUND	Open	139.65	0.00		
ADP001 ADP, INC.	13-02937	10/22/13	SERVICE FOR 10/06/13	Open	487.08	0.00		
	13-02983	10/23/13	SERVICE FOR P.E. 10/10/13	Open	75.60	0.00		
					562.68			
ALEX01 DAISY ALEXANDER	13-02999	10/25/13	CD REFUND	Open	150.22	0.00		
AMER001 AMERICAN LEGION POST 214	13-03049	11/01/13	OOA October Rental Fee	Open	1,125.00	0.00		
ANJO01 JOANECIA DOS ANJOS	13-03001	10/25/13	CD REFUND	Open	240.28	0.00		
ANTON02 MARIE ANTON	13-02979	10/23/13	REFUND METER NOT INSTALLED	Open	114.00	0.00		
ARCE01 LUISA & EFREN ARCE	13-03000	10/25/13	CD REFUND	Open	80.73	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
	13-02923	10/21/13	REPAIR WATER SERVICE 57 GEORGE	Open	6,093.05	0.00		
					17,568.16			
B0893 BENECARD SERVICES, INC.	13-03037	11/01/13	PRESCRIPTION FOR 11/13	Open	46,027.03	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0903	C BENTLEY'S CAR WASH							
	13-02977	10/23/13	CAR WASH MONTHLY	Open	87.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS							
	13-03046	11/01/13	E. ANDRE #1448	Open	691.25	0.00		
	13-03115	11/07/13	GARDEN STATE CHURCH #1443	Open	871.25	0.00		
	13-03116	11/07/13	LILLIE TUR #1450	Open	83.75	0.00		
	13-03117	11/07/13	SUPERIOR PARALEGAL SVCS.#1455	Open	552.50	0.00		
	13-03118	11/07/13	BARKALOW #1453	Open	215.00	0.00		
					<u>2,413.75</u>			
B1073	BRIAN'S LAWN MOWER & SAW SVC							
	13-02913	10/17/13	Mower Supplies-BLANKET	Open	328.19	0.00		
B1075	BRENTAG NORTHEAST, INC.							
	13-01962	07/15/13	Hydrated Chemical Lime	Open	1,625.00	0.00		
B1135	BSN SPORTS, INC.							
	13-02592	09/23/13	Hockey Supplies	Open	343.98	0.00		
	13-02637	09/24/13	Hockey Chest protectors	Open	147.76	0.00		
					<u>491.74</u>			
C1375	CERTIFIED LABORATORIES							
	13-02594	09/23/13	Premalube	Open	975.64	0.00		
C1482	CME ASSOCIATES							
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	23,517.75	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	210.00	0.00		B
	13-02401	09/05/13	ENG.SVCS. BLK.264.01,6.01 & 12	Open	6,678.15	0.00		B
	13-02402	09/05/13	ENG.SVCS.BLK.264.01 LOT 1	Open	1,301.00	0.00		B
	13-02403	09/05/13	SURVEY SVCS. 264.01,1,12 &6.01	Open	6,204.75	0.00		B
	13-03018	10/30/13	KAMM AVE. IMPROVEMENTS PH 11	Open	555.00	0.00		
	13-03024	10/30/13	E. ANDRE 0082.03 #1448	Open	420.00	0.00		
	13-03025	10/30/13	CAPITAL COURT #633 & #635	Open	110.00	0.00		
	13-03032	10/30/13	IMPROVEMENTS TO RAYMOND PLACE	Open	595.00	0.00		
	13-03047	11/01/13	E. ANDRE #1448	Open	140.00	0.00		
	13-03069	11/04/13	SUPERIOR PARA. 0395.02 #1455	Open	70.00	0.00		
	13-03070	11/04/13	RAIS REALTY 0302.02 #1451	Open	175.00	0.00		
	13-03071	11/04/13	GARDEN ST.CHURCH 0090.03 #1443	Open	175.00	0.00		
	13-03072	11/04/13	E.ANDRE 0082.03 #1448	Open	280.00	0.00		
	13-03075	11/04/13	INSPECT CURBS	Open	110.00	0.00		
	13-03076	11/04/13	KAMM AVE. IMPROVEMENTS PH 11	Open	1,145.00	0.00		
					<u>41,686.65</u>			
C1510	COMCAST							
	13-03039	11/01/13	SERVICE FOR 11/13	Open	824.32	0.00		
C1538	CONTINENTAL FIRE & SAFETY INC							
	13-02583	09/23/13	O.S.H.A.	Open	5,221.36	0.00		
	13-02685	09/27/13	NEW/REPLACEMENT EQUIPMENT	Open	983.94	0.00		
	13-02691	09/30/13	NEW EQUIPMENT	Open	3,888.00	0.00		

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C1538 CONTINENTAL FIRE & SAFETY INC Continued	13-02728	10/03/13	OSHA - EQUIPMENT	Open	<u>199.90</u> 10,293.20	0.00		
C1555 COOPER ELECTRIC SUPPLY CO.	13-02518	09/17/13	Block Heater-PD Generator	Open	642.90	0.00		
C1652 CUSTOM BANDAG INC	13-02856	10/10/13	Tires for PD Cars	Open	2,730.80	0.00		
	13-02857	10/10/13	Rear Tires - Truck #4	Open	<u>3,394.40</u> 6,125.20	0.00		
CARR01 FREDERICK CARR	13-03011	10/28/13	Mileage Reimbursement	Open	83.83	0.00		
	13-03078	11/04/13	Mileage Reimbursement	Open	<u>38.29</u> 122.12	0.00		
CHIR01 T HEILBLIM & H CHRISTMAN	13-03003	10/25/13	CD REFUND	Open	61.19	0.00		
D1780 DELL COMPUTER CORPORATION	13-02732	10/03/13	DELL LASER 2150 PRINTERS	Open	335.99	0.00		
E2027 E & G EXTERMINATORS INC	13-02957	10/22/13	Pest Control-October	Open	162.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	13-02870	10/11/13	4' Curb Boxes/Stems	Open	574.19	0.00		
F2751 FARWEST LINE SPECIALTIES,LLC.	13-02676	09/27/13	Supplies	Open	905.00	0.00		
F2816 FINE WALL CORPORATION	13-02645	09/24/13	HUMAN SVCS.BLDG. RENOVATIONS	Open	15,222.34	0.00		B
F2917 FRA TECHNOLOGIES, INC.	13-02938	10/22/13	2014 - Main/Contract Licensing	Open	1,200.00	0.00		
F2927 DONNA M. FRICKE	13-03050	11/01/13	October Exercise Classes	Open	315.00	0.00		
F2928 FREEHOLD FORD INC.	13-02947	10/22/13	Repairs - PD Ford Explorer	Open	325.86	0.00		
FACE01 VERONICA FACEY	13-03002	10/25/13	CD REFUND	Open	3.83	0.00		
FOX10 JEANETTE FOX	13-02641	09/24/13	Zumba Refund Fall 2013	Open	30.00	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.	13-03097	11/06/13	Code Book Purchase	Open	171.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3196 GOV CONNECTION	13-02340	08/22/13	FELLOWES POWERSHRED 425CT	Open	1,824.25	0.00		
GER001A GERENZA, GERALD	13-03017	10/30/13	Reimburse Pesticide License	Open	80.00	0.00		
GIODE01 GIOVANNI DE SIMONE	13-03044	11/01/13	REFUND OF INSPECTION FEE	Open	75.00	0.00		
H3461 ZAYDA HARRIS	13-03006	10/25/13	Zumba Class 10/21/13	Open	35.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	13-02936	10/22/13	Animal Shelter Services 9/13	Open	690.00	0.00		
H3547 BOROUGH OF HELMETTA	13-02934	10/22/13	Animal Control - 4 th qtr	Open	2,703.75	0.00		
	13-02935	10/22/13	Animal Control Call Outs	Open	<u>300.00</u>	0.00		
					3,003.75			
H3708 HOME DEPOT	13-02959	10/22/13	Various Supplies-DPW	Open	34.76	0.00		
H3719 HOME NEWS TRIBUNE	13-02695	09/30/13	Help Wanted - Deputy Ct. Admin	Open	444.59	0.00		
	13-02726	10/03/13	Ad for Hydrant Flushing	Open	988.25	0.00		
	13-03029	10/30/13	Ad for Shred Event	Open	745.00	0.00		
	13-03052	11/01/13	Ord. 2013-18 - final	Open	<u>122.20</u>	0.00		
					2,300.04			
H3739 THE HOSE SHOP, INC.	13-02868	10/11/13	Hose Repairs for Vehicles	Open	23.43	0.00		
H3824 PERRYVILLE CATERING, INC.	13-03051	11/01/13	Deposit Luncheon Theater 4/23/14	Open	100.00	0.00		
HANI001 MR. WALLY HANI	13-03090	11/05/13	REFUND OF ROAD OPENING BOND #6	Open	1,000.00	0.00		
KAH002 LAURA KAHSE	13-03045	11/01/13	2013 CLOTHING ALLOWANCE	Open	275.00	0.00		
KAPA01 HARSHIL KAPADIA	13-02607	09/24/13	Soccer Refund Fall 2013	Open	75.00	0.00		
L5128 LANGUAGE LINE SERVICES	13-02852	10/08/13	LANGUAGE LINE MONTHLY MAINTEN.	Open	91.80	0.00		
L5134 LANGUAGE SERVICES ASSOC.	13-02927	10/21/13	interp/language services	Open	23.10	0.00		
L5187 LEE'S AUTO PARTS INC.	13-02662	09/27/13	Auto Parts-October	Open	8,439.55	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LANG013 MARC LANGE								
	13-02933	10/22/13	Hockey Ref (3)Games 10/19/13	Open	105.00	0.00		
	13-03020	10/30/13	Hockey Ref 10/24/13	Open	35.00	0.00		
	13-03021	10/30/13	Hockey Ref (3) Games 10/26/13	Open	105.00	0.00		
	13-03082	11/04/13	Hockey Ref (3)Games 11/2/13	Open	<u>105.00</u>	0.00		
					350.00			
M5421 W.B.MASON CO.								
	13-02783	10/04/13	Office Supplies	Open	1,293.10	0.00		
M5443 MAIN STREET FLORIST								
	13-03014	10/30/13	MISC. - MEMORIAL FLOWERS	Open	200.00	0.00		
M5704 MIDDLESEX COUNTY UTILITIES								
	13-03094	11/05/13	4TH QTR. 2013 EST. SEWER CHGS	Open	274,178.98	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC								
	13-02308	08/16/13	Cylinder Rentals-September	Open	61.50	0.00		
M5708 MIDDLESEX COUNTY TREASURER								
	13-02709	10/01/13	2013 HEALTH AID	Open	14,671.46	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY								
	13-02949	10/22/13	Comingle Collection-Sept.	Open	11,166.96	0.00		
	13-02950	10/22/13	Yardwaste Collection-Sept.	Open	<u>4,111.12</u>	0.00		
					15,278.08			
M5719 MIDDLESEX CTY FIRE ACADEMY								
	13-03009	10/25/13	TRAINING & EDUCATION	Open	414.00	0.00		
M5936 MUSCO SPORTS LIGHTING LLC								
	13-02924	10/21/13	Dailey's Lights 11/13-11/14	Open	400.00	0.00		
	13-02925	10/21/13	Grekoski Lights 11/13-11/14	Open	400.00	0.00		
	13-02926	10/21/13	Veterans Lights 11/13-11/14	Open	<u>400.00</u>	0.00		
					1,200.00			
MALL01 MALL CHEVROLET, INC.								
	13-02919	10/17/13	PURCHASE OF 2013 CHEVY TAHOE	Open	47,000.00	0.00		
MARTINS1 SERGIO MARTINS								
	13-03081	11/04/13	REFUND -ROAD OPENING PERMIT #6	Open	1,000.00	0.00		
N6180 NORCIA CORP.								
	13-02867	10/11/13	Repair Plow - Truck #8	Open	339.90	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES								
	13-03073	11/04/13	ANNUAL RETAINER/LGL SVCS.10/13	Open	5,550.00	0.00		
NCH001 NCH CORPORATION								
	13-02697	09/30/13	Nuts, Screws, Washers	Open	205.08	0.00		
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.								
	13-03074	11/04/13	State Fees Dogs - 10-2013	Open	19.80	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
06508 ONE CALL CONCEPTS	13-02899	10/15/13	One Call Messages-September	Open	65.64	0.00		
06648 ORIENTAL TRADING CO.	13-02903	10/15/13	Halloween Decorations 2013	Open	79.49	0.00		
	13-02908	10/17/13	New Years Bash Supplies 2013	Open	<u>208.45</u>	0.00		
					287.94			
P6887 PAL AUTOMOTIVE SPECIALTIES, INC	13-02472	09/11/13	SUPPLIES	Open	708.30	0.00		
P7104 PLANET BIKE	13-01858	07/03/13	LIGHT BEAMER BIKE	Open	59.98	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-03091	11/05/13	SERVICE FOR 10/13	Open	346.20	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	13-02939	10/22/13	NYPA - Billing for NY/NJ 9/13	Open	10,565.95	0.00		
R7386 REESE REPAIR LLC	13-02682	09/27/13	Repair Roof at Sub-Station	Open	650.00	0.00		
R7453 RICOH CORPORATION	13-03026	10/30/13	USAGE/FINANCE COPIER7/20-10/19	Open	420.58	0.00		
R7479 ROADWAY RESCUE, LLC.	13-02994	10/25/13	VEHICLE RESCUE TRAINING	Open	475.00	0.00		
S7690 SAMS CLUB	13-02941	10/22/13	OOA Expenses and Year Renewals	Open	287.34	0.00		
	13-03035	11/01/13	OOA Expenses	Open	<u>329.00</u>	0.00		
					616.34			
S7693 SAFETY KLEEN CORP.	13-02951	10/22/13	Parts Washer Solvent	Open	525.68	0.00		
S7859 SHERWIN WILLIAMS CO.	13-02881	10/15/13	Curb/Road Paint	Open	375.00	0.00		
S7877 SAKER SHOPRITES INC	13-02929	10/21/13	OOA, Food Bank Expenses	Open	2,485.70	0.00		
S8053 SOUTH RIVER PUBLIC LIBRARY	13-03040	11/01/13	LIBRARY - PARTIAL BUDGET PYMT	Open	75,000.00	0.00		
S8086 SPECTROTEL	13-02942	10/22/13	SERVICE FOR 10/15-11/14/13	Open	1,567.60	0.00		
S8094 CATSKILL SPRING WATER CO., INC	13-02948	10/22/13	Cooler Rental 10/12-01/12/14	Open	30.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8132 SS PETER & PAUL CHURCH	13-03036	11/01/13	Fod Bank Rental - Nov. 2013	Open	1,500.00	0.00		
S8162 STAVOLA COMPANIES	13-02668	09/27/13	Hi Performace Cold Patch	Open	581.80	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-02873	10/15/13	Electrical Supplies-Blanket	Open	825.56	0.00		
SILV22 JOSE SILVA & MEREIANE OLIVERIA	13-03004	10/25/13	CD REFUND	Open	27.61	0.00		
STOD01 DONNA STODDARD	13-03043	11/01/13	Mileage Reimbursement	Open	65.54	0.00		
T8324 TAYLOR OIL CO INC.	13-03015	10/30/13	Fuel Del 10/17/13	Open	5,184.40	0.00		
T8369 TELX INC	13-02990	10/25/13	Phone Service - 10/8/13	Open	125.00	0.00		
	13-03027	10/30/13	MAINT. CONTRACT 10/1-12/31/13	Open	<u>3,096.00</u>	0.00		
					3,221.00			
T8383 TDT SCREEN DESIGN & PRINTING	13-02757	10/04/13	Frost on the Pumpkin- Shirts	Open	950.00	0.00		
	13-02763	10/04/13	Frost on the Pumpkin - Mugs	Open	<u>720.00</u>	0.00		
					1,670.00			
T8419 THOMSON WEST	13-02928	10/21/13	2014 court rules/state/fed	Open	234.33	0.00		
T8445 TOSHIBA BUSINESS SOLUTIONS,USA	13-02651	09/27/13	DocStar Softcare 12/13-12/14	Open	2,444.92	0.00		
T8539 TRIUS, INC.	13-01912	07/08/13	10' Snow Plow - Truck #22	Open	11,997.00	0.00		
TK1 TK1 SOLUTIONS, LLC	13-03077	11/04/13	WIPE & REINSTALL OPER. SYSTEM	Open	500.00	0.00		
U8802 UNIFIRST CORPORATION	13-02670	09/27/13	Uniform Rental 10-15-13	Open	120.97	0.00		
	13-02671	09/27/13	Uniform Rental 10-22-13	Open	<u>113.57</u>	0.00		
					234.54			
V9004 VERIZON WIRELESS	13-03119	11/07/13	SERVICE 10/24-11/23/13	Open	3,105.62	0.00		
V9008 VERIZON WIRELESS	13-03089	11/05/13	SERVICE FOR 10/24-11/23/13	Open	96.02	0.00		
V9010 VERIZON	13-03068	11/04/13	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		

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Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
VASQ20	OSVALDO RAFAEL VASQUEZ	10/25/13	CD REFUND	Open	87.48	0.00		
13-03005								
Y9796	YUHAS PLUMBING & HEATING, INC.	09/27/13	Repairs at Appleby Ave FH	Open	120.00	0.00		
13-02655								
Total Purchase Orders:		146	Total P.O. Line Items:	335	Total List Amount:	664,218.34	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	496,421.82	0.00	496,421.82	0.00
WATER UTILITY	3-02	16,184.31	0.00	16,184.31	0.00
ELECTRIC UTILITY	3-03	36,616.14	0.00	36,616.14	0.00
	3-12	619.80	0.00	619.80	0.00
	3-15	790.99	0.00	790.99	0.00
Year Total:		550,633.06	0.00	550,633.06	0.00
GENERAL CAPITAL	C-06	73,836.74	0.00	73,836.74	0.00
ESCROW ACCOUNT	E-17	5,783.75	0.00	5,783.75	0.00
OTHER TRUST ACCOUNTS	T-05	16,396.63	0.00	16,396.63	0.00
WATER CAPITAL	W-07	6,093.05	0.00	6,093.05	0.00
Total of All Funds:		664,218.34	0.00	664,218.34	0.00

Previously paid bills for 11/12/13						
Date	From	Account	Amount	To	Account	Amount
10/30/2013	PNC Current Account	8013657761	\$ 25,172.12	Ford Motor Credit Co.		\$ 25,172.12
10/31/2013	PNC Electric Utility Account	8015731646	\$ 45,184.45	PJM Settlement Inc.		\$ 45,184.45
11/7/2013	PNC Electric Utility Account	8015731646	\$ 45,781.23	PJM Settlement Inc.		\$ 45,781.23
			\$ 116,137.80			\$ 116,137.80

Lease payment #1 of 3  
Weekly elect. Pymt. 10/17-10/23/13  
Weekly elect. Pymt. 10/24-10/30/13

Public Comment (for good and welfare of borough)

John Scala

- Asked Council to move forward with purchase of generator.
- Firehouse – urged Council to move forward as soon as possible.
- Asked about the HCD ordinance on the agenda.
- Happy Thanksgiving.

Susan Olsen, 9 Albert St.

- Sandy - Governor's Cabinet at school today to assist Sandy victims; still a problem getting word out; urged Council to have billboard put up for information on Sandy; outlined various services and organizations to help victims; Long Term Recovery Group, contact Michelle at 732-421-6311; Sue Olsen at Faith in Training, 732-307-2115 or 732-257-9344; Long Term Recovery Group is looking for plumbers, electricians, donation of warehouse; thought Ecko Building may be available.

Teresa Hutchison, 38 Virginia St.

- Attended Sandy meeting; urged victims to contact Michelle at Long Term Recovery Group for assistance.
- Hope and Healing - workshop meetings are held in Sayreville for victims; asked whether South River had a place to hold meetings. Mayor suggested she approach the VFW. Councilman Hutchison suggested St. Mary's. Councilman Jones stated representatives from Hope and Healing are at Food Bank as well. Asked if a meeting could be held at Food Bank. Councilman Jones recommended that she write a letter and ask Fr. Dave.
- Board of Health – Coat drive – 11/12 to 11/19
- Food Bank – Thanksgiving Dinner on 11/28; Sts. Peter and Paul Church from 1:00 p.m. to 3:00 p.m., RSVP by 11/20.
- Cultural Arts and Heritage Commission meeting – 11/21/13.
- Congratulations to Councilman Hutchison on win; condolences to those who did not make it.

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

Susan Olsen, 9 Albert St.

- Asked if anyone was attending the meeting at Middlesex County College this Saturday on program "Is South River ready for another Sandy?". Councilman Hutchison stated he was attending.

COUNCIL COMMENTS

Councilman Hutchison

- Will be attending Sandy presentation at Middlesex County College on Saturday.
- 10/29 – Sandy anniversary - thanked all for stopping by Dunkin Donuts for free coffee; good discussion with residents.
- Election Day – thanked all who supported him and John Trzeciak.

- Thanked Councilman Vaughn and Jack Alai on campaign; not easy thing to do.
- Veterans Day – great to see veterans; well done ceremony; thanked VFW for brunch.
- Met someone from South River who received buyout offer; pleased with offer.
- 11/21 – Cultural Arts and Heritage Commission meeting; 7:30 p.m. at Library
- 11/21 – Pre-Board of Education meeting
- 11/25 – Board of Education meeting – unable to attend due to Council meeting.

#### Councilman Haussermann

- Asked Mr. Carr about payment to Fine Wall on bill list, the HCD ordinance and money for 55 Reid St. Mr. Carr responded.
- Food Bank –Thanksgiving Dinner on 11/28
- 55 Reid St. – expanded space for Food Bank
- Congratulations to Jim Hutchison and John Trzeciak.
- Veterans Day – good to see veterans come out; sad to see not many people attend parade to show support; hopes to see more people attend.

#### Councilman Jones

- Thanked Council on input for 2014 road project; will get report from Borough Engineer.
- DPW – additional leaf bags available; contact Ms. Stoddard at 732-257-9051.
- Food Bank – asked Council to help serve Thanksgiving Dinner; thanked Rui Baptista of Ria Mar for supplying food.
- 11/25 next Council meeting.
- Outlined garbage collection schedule for Thanksgiving holiday; no bulk pickup on 11/29.
- Thanked all for attending Shred Event; 10,590 lbs. of material shredded.
- Thanked Carol Payer for letter/petition regarding Monush St. paving; will look into getting it done.
- DPW staffer injured picking up garbage bag; stuck with hypodermic needle; residents must adhere to legal requirements when disposing of needles; demonstrated how to cut and dispose of them in a separate container.

#### Councilman Roselli

- Congratulations to Recreation Department on Halloween Party; successful event.
- Attended Veterans Day ceremony; hopefully more people will attend.
- Congratulations to Matt Vaughn and Jack Alai on successful campaign; hopes they continue to remain involved.
- Next week – South River Historical Society 25<sup>th</sup> anniversary; cannot make celebration due to his attendance at NJLM Conference; wishes them the best in endeavors.
- Knows that a few people did receive buyout offers; if unhappy, residents may appeal.

#### Councilman Guindi

- Board of Health – Coat drive – in memory of Paul Zelanko, any questions, contact Debbie Jones, 732-257-1999, ext. 118.
- Rally for Life – cookbook fundraiser – submit recipe, contact [rflofsouthriver@gmail.com](mailto:rflofsouthriver@gmail.com)
- Food Bank – Thanksgiving Dinner on 11/28; Sts. Peter and Paul Church - 1:00 p.m. to 3:00 p.m., come out and volunteer.

- 12/6 – Tree lighting – Dailey’s Pond
- Thanked DPW, Councilmen Roselli and Jones for putting time capsule back in ground; will be reopened in 2020.
- Congratulations to Jim Hutchison and John Trzeciak.
- Thanked Matt Vaughn for his years of service.
- Thanked Jack Alai; hoped to work with him in the future.
- South River Meat Market – new business in town.
- Veterans Day – thanked all veterans.

Councilman Vaughn

- Congratulations to Jim Hutchison and John Trzeciak; hands will be full; thinks they will be up to the task.
- Veterans Day – wore his uniform to parade; thanked all who came out to parade; crowd is getting less; thanked VFW for providing brunch.
- Thanked voters for supporting question on ballot regarding veterans’ organizations.

Mayor Krenzel

- Council wearing patriotic ties tonight in honor of Veterans Day.
- Veterans Day – nice ceremony; thanked all for work.
- Many things happening in South River; urged residents to participate, if they don’t participate, events will stop; not sure if there will be an Ecumenical Service on Thanksgiving Eve.
- Congratulations to Jim Hutchison and John Trzeciak.
- Matt Vaughn and Jack Alai – continue to be involved in South River.
- Board of Education – close election; every vote counts.
- Relay for Life – can sign up now.
- 11/20 – 25<sup>th</sup> Anniversary of South River Historical Society – 7:00 p.m.; Council will be at NJLM Conference; will be unable to attend ceremony.
- Sorry he missed re-planting of time capsule; will be reopened in 2020.
- Report by OEM Coordinator – Council will discuss purchase of generator at 11/25 meeting.
- Firehouse – issues need to be addressed; long process.
- Hopes residents enjoy Thanksgiving; take a moment to preserve holiday.
- Read Proclamation on Thanksgiving Eve – 11/27 – as a night of reflection.
- Happy Thanksgiving.

Adjournment

Councilman Roselli moved that this meeting be adjourned at 10:00 p.m. Councilman Jones seconded the motion. So carried.

Respectfully submitted on  
November 22, 2013

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on November 25, 2013