

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2014-18 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 May 12, 2014 and was called to order by Mayor Krenzel at 8:20 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, Trenga, Roselli

Also attending this meeting were James Nolan Esq., Borough Attorney, Joseph Zanga, Chief Financial Officer and Gerard Stankiewicz, Auditor.

Frederick Carr, Borough Administrator, was absent.

#### MINUTES

The Minutes of Meeting No. 10 held April 28, 2014 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, Trenga, Roselli  
NAYS: None

#### PROCLAMATION

Mayor Krenzel read a proclamation on Fibrodysplasia Ossificans Progressiva (FOP) Awareness.

#### RESOLUTION ADOPTING 2014 MUNICIPAL BUDGET

Mayor Krenzel stated Council can move to adopt the 2014 Municipal Budget.

Discussion ensued on the different scenarios in regard to the budget amendments and adoption.

Council discussed in detail the options of adopting the budget as introduced or approving the amendments.

Council discussed the two amendments amending the budget that were on the agenda. One amendment moved the \$600,000 in the electric budget from the capital fund to the operating fund. The other amendment related to a pension payment decrease of approximately \$100,000.

Councilman Hutchison stated he did not agree with amendments proposed and felt that budget should be adopted as introduced.

Councilman Roselli stated he would be voting against the budget as introduced due to a lack of transparency. Council should have seen resolutions on budget amendments.

Councilman Haussermann stated he would be voting against budget as introduced as he was in favor of the two amendments.

Councilman Guindi questioned tax impact as it relates to Sandy buyouts.

Mayor Krenzel expressed his disappointment with the Budget Committee regarding items that were to be discussed. The budget is a planning document for the future, taxes are being raised 2%. The Borough will be faced with a shortfall in 2016.

A consensus was taken by Mayor Krenzel on who would adopt the 2014 Municipal Budget as introduced. Councilmembers Guindi, Hutchison, Jones and Trenga supported adopting the budget as introduced. Councilmembers Haussermann and Roselli did not.

Councilman Guindi moved to adopt the 2014 Municipal Budget as introduced. Councilman Trenga seconded the motion.

#### ROLL CALL VOTE

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

RESOLUTION # \_\_\_\_\_

SECTION 2 - UPON ADOPTION FOR YEAR 2014  
(Only to be Included in the Budget as Finally Adopted)

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

- (a) \$ 7,823,561.00 (Item 2 below) for municipal purposes; and
- (b) \$ \_\_\_\_\_ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation; and
- (c) \$ \_\_\_\_\_ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ \_\_\_\_\_ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy.
- (e) \$ 437,365.00 (Item 5 below) Minimum Library Levy (R.S.40:54-8 et seq.)

RECORDED VOTE  
(Insert last name)

Ayes	BUNDY HUTCHISON JONES TREDER	Nays	HARSETHAW ROSELL	Abstained	Absent
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SUMMARY OF REVENUES

1. GENERAL REVENUES			
Surplus Anticipated		08-100	\$ 1,339,848.00
Miscellaneous Revenues Anticipated		40004-10	\$ 6,387,092.22
Receipts from Delinquent Taxes		15-499	\$ 625,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	\$ 7,823,561.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42		07-195	\$
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
5. AMOUNT TO BE RAISED BY TAXATION FOR MINIMUM LIBRARY LEVY (Item 6(c), Sheet 11)			
		07-192	\$ 437,365.00
Total Revenues		40000-00	\$ 16,612,778.22

Sheet 41

RESOLUTION # \_\_\_\_\_

SUMMARY OF APPROPRIATIONS		
5. GENERAL APPROPRIATIONS:		
Within "CAPS"		
(a&b) Operations Including Contingent	30001-00	\$ 10,747,495.00
(e) Deferred Charges and Statutory Expenditures - Municipal	30004-00	\$ 1,316,230.00
(g) Cash Deficit	46-885	\$
Excluded from "CAPS"		
(a) Operations - Total Operations Excluded from "CAPS"	60023-00	\$ 1,787,774.22
(c) Capital Improvements	60002-00	\$ 75,000.00
(d) Municipal Debt Service	80003-00	\$ 1,896,277.00
(e) Deferred Charges - Municipal	60024-00	\$
(f) Judgments	37-480	\$
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	\$
(g) Cash Deficit	46-885	\$
(k) For Local District School Purposes	60008-00	\$
(m) Reserve for Uncollected Taxes	50-899	\$ 790,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	60010-00	\$
Total Appropriations	30000-00	\$ 16,612,776.22

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 12th day of May, 2014. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2014 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 12th day of May, 2014 \_\_\_\_\_ Clerk

Sheet 42

BOROUGH OF SOUTH RIVER, MIDDLESEX COUNTY, NEW JERSEY

Adopted: 04/28/2014

*Note: Resolutions Adopting Amendments No. 1 and No. 2 to the 2014 Municipal Budget were pulled from the agenda.*

**ORDINANCES – SECOND READING & PUBLIC HEARING**

**ORD 2014-10**

**AN ORDINANCE TO AMEND CHAPTER 257 – PRECIOUS METALS AND GEMS**

WHEREAS, the governing body has established an ordinance that regulates the purchase and sale of precious metals and gems within the Borough of South River; and

WHEREAS, the State of New Jersey has revised a previously enacted a State Statute regarding the sale of precious metals and gems; and

WHEREAS, the governing body would like to amend its existing ordinance pertaining to the regulation of the purchase and sale of precious metals and gems;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 257 be amended as follows:

SECTION I. AMENDMENTS:

257-6(A) (1) (a) This paragraph shall be deleted and replaced with the following: "The name address and telephone number of the seller of the item."

257-6(A) (1) (c) This paragraph shall be deleted and replaced with the following: "A complete description of each item bought, along with a digital photograph of each item of used jewelry."

257-6(A)(1)(e) This paragraph shall be deleted and replaced with the following: "A photocopy of the seller's photograph-bearing, valid State or Federal issued driver's license or other government issued form of identification bearing a photograph."

257-6(B) Delete "one year" and replace with "five years."

257-8(A) This paragraph shall be deleted in its entirety and replaced with the following: "The licensee under this chapter shall retain any articles or goods referred to in the definition of "secondhand dealer" in § 257-3 herein in the form in which they were purchased for a period not less than ten business days following the delivery of the record of the purchase of that jewelry to the police department."

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

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

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

Mayor Krenzel asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Hutchison 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, Trenga, Roselli  
NAYS: None

ORDINANCES – FIRST READING BY TITLE ONLY

ORD 2014-11

AN ORDINANCE TO AMEND CHAPTER 310 – TAXICABS AND LIMOUSINES

Councilman Hutchison 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 May 27, 2014 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, Trenga, Roselli

NAYS: None

BOND ORD 2014-12

BOND ORDINANCE PROVIDING FOR THE ACQUISITION AND INSTALLATION OF A STANDBY GENERATOR FOR THE ELECTRIC UTILITY, BY AND IN THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING \$1,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,500,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

*Bond Ord. 2014-12 was pulled from the agenda for revisions.*

ORD 2014-13

BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 2008-19 FINALLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY ON APRIL 28, 2008, AS AMENDED AND SUPPLEMENTED, TO INCREASE THE APPROPRIATION THEREIN BY \$800,000 AND TO INCREASE THE AUTHORIZATION OF BONDS OR NOTES THEREIN BY \$760,000 TO FINANCE PART OF THE ADDITIONAL COSTS THEREOF

Councilman Hutchison 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 May 27, 2014 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, Trenga, Roselli

NAYS: None

BOND ORD 2014-14

BOND ORDINANCE PROVIDING FOR VARIOUS 2014 ROAD IMPROVEMENTS, BY AND IN THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING \$700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$665,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

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Councilman Hutchison 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 May 27, 2014 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, Trenga, Roselli  
NAYS: None

ORD 2014-15

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 350 – ZONING

*Ord. 2014-15 was pulled from the agenda for further review. Council directed that the Borough Planner attend the next meeting.*

PUBLIC COMMENTS-(agenda items only)

Teresa Hutchison, 38 Virginia St.

- Asked if Council could consider giving stipend to the VFW and American Legion in future budget.

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

LICENSES

Mobile Retail - Frank's Ices & Ice Cream/Jimmy's

Councilman Guindi moved that the above-referenced license be approved. Councilman Jones seconded the motion.

ROLL CALL VOTE

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

RESOLUTIONS

RES: 2014-164

MAY 12, 2014

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>
65-999-000-675 ELEC CURRENT	ARTHUR ALVINE 612 DEEPDALE CT UNION, NJ 07083	\$42.59
65-999-000-660 CD	STEVE AREY & JILL CUMMINGS 495 THOMAS RIVER ROAD JACKSON, NJ 08527	\$20.88
65-999-000-129 CD	SUSAN DADDIO 35 OBERT ST 2 <sup>ND</sup> FL REAR APT 4 SOUTH RIVER, NJ 08882	\$279.23
65-999-001-240 ELEC CURRENT	ZLANTON & ZVONKO ZIFOVSKI 28 MAIN STREET SOUTH RIVER, NJ 08882	\$149.70

DATED: MAY 12, 2014

/s/ \_\_\_\_\_  
Thomas Roselli  
Councilmember

/s/ \_\_\_\_\_  
Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-166

MAY 12, 2014

RESOLUTION

WHEREAS, the Governing Body of The Borough of South River, Middlesex County desires to apply for and obtain a Post-Sandy Planning Assistance grant from the New Jersey Department of Community Affairs (DCA); and

WHEREAS, The Borough of South River, Middlesex County has reviewed and is familiar with the New Jersey Department of Community Affairs grant application process; and

WHEREAS, The Borough of South River, Middlesex County has applied for Post-Sandy Planning Assistance grant funding for the following planning activities and in the following amounts:

1. A Strategic Recovery Planning Report in an amount not to exceed \$10,000.00; and
2. A Community Development and Neighborhood Resiliency Plan; Repetitive Loss & Flood Hazard Area Acquisition & Management Plan in an amount not to exceed \$50,000.00; and

WHEREAS, The Borough of South River, Middlesex County now desires to separate the above Community Development and Neighborhood Resiliency Plan into two (2) sub-plan elements and apply for funding for each separately, and now intends to apply for an additional Post-Sandy Planning Assistance Grant funding for a Ratable Replacement Plan/Fiscal Impact Analysis Plan in an amount not to exceed \$20,000.00;

NOW THEREFORE BE IT RESOLVED that the Governing Body of The Borough of South River, Middlesex County does hereby authorize the application for the above grant(s); and

BE IT FURTHER RESOLVED that The Borough of South River, Middlesex County has sustained a loss attributable to Superstorm Sandy of at least three million, eight-hundred-ninety thousand, six-hundred (\$3,890,600.00) dollars of assessed value, corresponding to a (2014) property tax loss of approximately two-hundred-sixty-eight thousand, eight-hundred forty (\$268,840.00) dollars as indicated by the attached documentation from the tax assessor; and

BE IT FURTHER RESOLVED that The Borough of South River, Middlesex County recognizes and accepts that DCA may offer a lesser or greater amount of grant funding than that requested; and

BE IT FURTHER RESOLVED that The Borough of South River, Middlesex County authorizes the execution of the grant agreement in the amount offered and approved by DCA and further authorizes the expenditure of funds pursuant to the terms of the grant agreement entered into by The Borough of South River, Middlesex County and DCA; and

BE IT FURTHER RESOLVED that The Borough of South River, Middlesex County agrees to comply with all CDBG-DR regulations, Post Sandy Planning Assistance Guidelines and also accepts that the proposed use(s) of CDBG-DR funds are not reimbursable by FEMA or other federal agencies; and

BE IT FURTHER RESOLVED the persons whose names appear below (or any successor or assign) are authorized to sign the grant agreement or any other document in connection therewith.

DATED: MAY 12, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

RES: 2014-171

MAY 12, 2014

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

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

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

SECTION 1.

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

Miscellaneous Revenues  
Public and Private Programs offset with appropriations:  
    CDBG-DR-  
        Post Sandy Planning Assistance Grant                   \$10,000.00  
        NJDL & PS – Click it or Ticket                         4,000.00

SECTION 2.

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

Operation: Excluded from Cap

Public and Private Programs offset by revenues  
CBDG-DR-  
Post Sandy Planning Assistance Grant \$10,000.00  
NJDL & PS - Click it or Ticket 4,000.00

DATED: MAY 12, 2014

/s/ \_\_\_\_\_  
Thomas Roselli  
Councilmember

/s/ \_\_\_\_\_  
Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-165

MAY 12, 2014

RESOLUTION

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, the Borough of South River anticipates that they may receive revenue from donations for the Cultural Arts and Heritage Commission in accordance with N.J.S.A. 40A:5-29; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the South River Cultural Arts and Heritage Trust Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey as follows:

1. The Mayor and Council hereby request permission of the Director of the Division of Local Government Services to deposit and expend funds to offset cost of Cultural Arts and Heritage Commission donation activities per N.J.S.A. 40A:5-29.
2. The Municipal Clerk of the Borough of South River, County of Middlesex, is hereby directed to forward two (2) certified copies of this resolution to the Director of the Division of Local Government Services for approval.

3. This resolution shall take effect upon the approval of the Director of the Division of Local Government Services.

DATED: MAY 12, 2014

/s/ \_\_\_\_\_  
Thomas Roselli  
Councilmember

/s/ \_\_\_\_\_  
Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-167

MAY 12, 2014

RESOLUTION

WHEREAS, the Borough of South River, in an effort to provide for harmonious relations between neighbors and residents of the Borough of South River, does encourage block parties to take place; and

WHEREAS, said block parties do improve neighborhood cooperation, friendliness and harmonious relations between neighborhood residents; and

WHEREAS, Mike Beck and Mike Pytel residing at 5 Theresa Place and 3 Theresa Place, respectively have requested that Theresa Place be barricaded to allow a block party to take place on Wednesday, July 2, 2014 from the hours of 5:00 p.m. to 10:00 p.m.

WHEREAS, in the event of rain on Wednesday, July 2, 2014, it is requested that Theresa Place be barricaded to allow a block party to take place on Thursday, July 3, 2014.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the block party request by Mike Beck and Mike Pytel for Theresa Place is hereby granted contingent upon the following:

1. No alcoholic beverages shall be located upon the street or public right-of-way;

2. The residents requesting said block party shall be responsible for the cleanup of any and all litter and debris upon the street at the close of the block party;
3. Police barricades be removed at the end of the block party and at any time during the block party, if needed, to allow emergency vehicles to enter said street;
4. That Mike Pytel shall be responsible for contacting the Police Department at the start of the block party and at the conclusion of the block party to advise that the street has been opened to traffic; and
5. The block party shall commence at 5:00 p.m. and conclude at 10:00 p.m. on Wednesday, July 2, 2014.

BE IT FURTHER RESOLVED that in the event of rain on Wednesday, July 2, 2014, the block party shall commence at 5:00 p.m. and conclude at 10:00 p.m. on Thursday, July 3, 2014.

DATED: MAY 12, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-168

MAY 12, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Res. 2014-108 adopted on February 24, 2014 authorizing a separation agreement with Patrolman Todd Nonestied of the South River Police Department, is hereby cancelled until such time a new separation agreement is agreed upon.

DATED: MAY 12, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-169

MAY 12, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the appropriate Borough officials are hereby authorized to execute the separation agreement, copy attached, with Detective Joseph Zsykowski of the South River Police Department, of the Borough of South River.

DATED: MAY 12, 2014

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2014-170

MAY 12, 2014

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 South River Library Board of Trustees:

Julie Meira                      Unexpired Term: 1/1/2011 – 12/31/2015

DATED: MAY 12, 2014

/s/ John M. Krenzel  
Mayor

/s/ Thomas Roselli  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

*Note: Res. 2014-172 was pulled from the agenda.*

RES: 2014-173

MAY 12, 2014

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 \$479,044.54 and previously paid claims in the amount of \$55,142.91 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: MAY 12, 2014

/s/ Peter Guindi  
Councilmember

/s/ James Jones  
Councilmember

ROLL CALL VOTE

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

May 9, 2014  
12:23 PM

Borough of South River  
Bill List by Vendor Id

Page No: 1

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

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0153 AHOLD USA, INC.	14-00992	04/10/14	Food Bank Expenses	Open	515.03	0.00		
A0327 ATAK TRUCKING, INC.	14-00956	04/04/14	3/4 Clean Stone & DGA Stone	Open	824.62	0.00		
A0345 AMERICAN POWERNET MGMT. LP	14-01127	04/23/14	Management Fee for April 2014	Open	3,330.00	0.00		
A0495 AQUA THERM PLUMBING & HEATING	14-01163	04/30/14	MAINT.BOND-ROAD OPENING #1401	Open	1,000.00	0.00		
A0683 AWARENESS PROTECTIVE	14-00736	03/17/14	DISPATCHER TRAINING	Open	200.00	0.00		
ADP001 ADP, INC.	14-01076	04/16/14	SERVICE FOR P.E. 4/06/14	Open	517.68	0.00		
	14-01104	04/22/14	SERVICE FOR P.E. 3/23/14	Open	266.85	0.00		
					784.53			
ALVIN612 ARTHUR ALVINE	14-01138	04/24/14	ELECT.CURR.YR.REFUND	Open	42.59	0.00		
AMER001 AMERICAN LEGION POST 214	14-01159	04/30/14	OOA April Rental Fee	Open	1,000.00	0.00		
APE01 A PEST PLUS, LLC.	14-00878	03/28/14	Pest Control-April	Open	170.00	0.00		
AREY495 STEVE AREY & JILL CUMMINGS	14-01139	04/24/14	CD REFUND	Open	20.88	0.00		
B0750 B & W CONSTRUCTION CO	14-00924	04/03/14	20" WATER MAIN BREAK-WHITEHEAD	Open	35,524.41	0.00		
	14-01069	04/16/14	PUMP & RENTALS 3/18-4/14/14	Open	11,475.11	0.00		
	14-01106	04/22/14	Causeway-Broken Water Valve	Open	13,014.22	0.00		
	14-01107	04/22/14	Broken Sewer Main-Hillside Ave	Open	3,489.49	0.00		
	14-01147	04/25/14	Unclog Elec Pump-Jackson St PS	Open	780.00	0.00		
					64,283.23			
B0893 BENECARD SERVICES, INC.	14-01209	05/01/14	PRESCRIPTION INS. FOR 5/14	Open	41,760.36	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	14-01162	04/30/14	BRAVO, J. #1465	Open	83.75	0.00		
	14-01226	05/05/14	BASZAK, R. #1420	Open	83.75	0.00		
	14-01262	05/07/14	PLANNING SVCS. FOR 4/14	Open	400.00	0.00		
	14-01263	05/07/14	E.ANDRE - VIRGINIA ST. #1456	Open	308.75	0.00		
	14-01264	05/07/14	BIG APPLE ACADEMY #1466	Open	1,175.00	0.00		

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B0952			BIGNELL PLANNING CONSULTANTS	Continued				
	14-01265	05/07/14	MIRZA #1212	Open	623.75	0.00		
	14-01266	05/07/14	RAFAT AWAD #1447	Open	121.25	0.00		
	14-01267	05/07/14	STEPHEN PATRICK #1461	Open	826.25	0.00		
	14-01268	05/07/14	153 WHITEHEAD #1464	Open	233.75	0.00		
	14-01269	05/07/14	LOCKMAN, N. #1467	Open	158.75	0.00		
	14-01270	05/07/14	HUSSEIN, M. # 1368	Open	151.25	0.00		
	14-01271	05/07/14	YACOVELL, R. #1470	Open	586.25	0.00		
	14-01272	05/07/14	NEVES, C. #1472	Open	286.25	0.00		
	14-01273	05/07/14	S.R.LINCOLN SCHOOL REZONING	Open	<u>1,227.50</u>	0.00		
					6,266.25			
B1073			BRIAN'S LAWN MOWER & SAW SVC					
	14-01065	04/16/14	Repairs/Parts	Open	181.93	0.00		
B1202			BYRAM LABORATORIES					
	14-01098	04/22/14	MeterCat Software Version 3.5	Open	816.59	0.00		
C1441			VINCENT QUILES, JR.					
	14-01048	04/16/14	Janitorial Supplies	Open	290.80	0.00		
C1482			CME ASSOCIATES					
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	20,603.00	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	561.00	0.00		B
	13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	2,660.00	0.00		B
	14-00855	03/27/14	REMEDICATION WORK-FIREHOUSE	Open	11,753.30	0.00		B
	14-01161	04/30/14	BRAVO, J. #1465	Open	35.75	0.00		
	14-01190	04/30/14	ANNUAL STORMWATER REPORT	Open	423.00	0.00		B
	14-01235	05/06/14	INSPECT CURBS	Open	<u>224.00</u>	0.00		
					36,260.05			
C1494			ANDREW COGSWELL					
	13-02715	10/03/13	2013 Clothing Allowance	Open	200.00	0.00		
C1510			COMCAST					
	14-01196	04/30/14	SERVICE FOR 5/1-5/31/14	Open	424.71	0.00		
	14-01249	05/07/14	High Speed Internet Service	Open	<u>119.90</u>	0.00		
					544.61			
C1528			CONSOLIDATED RAIL CORP					
	14-00686	03/14/14	LASE OF PIPE 3/1/14-2/28/15	Open	2,100.00	0.00		
C1538			CONTINENTAL FIRE & SAFETY INC					
	14-01201	05/01/14	STREAMLIGHT LED SURVIVOR	Open	972.50	0.00		
C1555			COOPER ELECTRIC SUPPLY CO.					
	14-01091	04/22/14	Generator Rental - OEM Trailer	Open	500.00	0.00		
C1609			CROHN'S & COLITIS FOUNDATION					
	14-01137	04/24/14	GUARANTEED REFUNDABLE DONATION	Open	250.00	0.00		
C1652			CUSTOM BANDAG INC					
	14-01001	04/10/14	Tires-Truck #761 & Truck #13	Open	1,171.26	0.00		

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D1721 DARKS CORP. T/A LEGENDS DELI	14-01208	05/01/14	Grand Opening Catering 5/5	Open	196.30	0.00		
D1780 DELL COMPUTER CORPORATION	14-00845	03/26/14	OPTIPLX 3020 DESKTOPS	Open	7,671.10	0.00		
	14-00905	03/31/14	SOFTWARE LIC. - ALL LOCATIONS	Open	23,484.00	0.00		
	14-00937	04/04/14	DELL TONER CARTRIDGES	Open	457.96	0.00		
	14-00963	04/04/14	DB PRINTER CARTRIDGE	Open	137.74	0.00		
					31,750.80			
D1867 DIV CRIMINAL JUSTICE ACADEMY	14-01123	04/23/14	4/4-4/11-FIREARMS INSTR.COURSE	Open	400.00	0.00		
DADD35 SUSAN DADDIO	14-01140	04/24/14	CD REFUND	Open	279.23	0.00		
E2025 REINA TIRE SERVICE INC	14-00885	03/28/14	Flat Repairs-April	Open	303.50	0.00		
E2044 EAST COAST CUSTOM, LLC.	14-01101	04/22/14	softball Shirts&Hats SP/14	Open	346.50	0.00		
E2387 EN POINTE TECH SALES, INC.	14-01008	04/10/14	IBM SOFTWARE - SKU#D55V1LL-GOV	Open	3,845.80	0.00		
F2771 FBI NATIONAL ACAD ASSOC NJ CHA	14-00335	02/04/14	TRAINING SEMINAR-FBINAA	Open	125.00	0.00		
F2928 FREEHOLD FORD INC.	14-00877	03/28/14	Repairs-#545	Open	3,904.56	0.00		
F2929 FRIENDLY SONS OF SHILLELAGH	14-01135	04/23/14	MEMORIAL DAY PARADE BAND	Open	1,000.00	0.00		
G3024 GALETON GLOVES, INC	14-00971	04/04/14	Gloves & Safety Glasses	Open	780.17	0.00		
G3043 GAMKA SALES COMPANY, INC.	14-00974	04/04/14	wacker Plate #107044	Open	1,950.00	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.	14-01203	05/01/14	Supplement No. 28-Codification	Open	1,243.49	0.00		
G3179 GOFFCO INDUSTRIES, INC	14-01132	04/23/14	no. 10 envelopes	Open	158.45	0.00		
G3196 GOV CONNECTION	14-00240	01/28/14	BOOKING ROOM CAMERA	Open	110.00	0.00		
H3461 ZAYDA HARRIS	14-01191	04/30/14	Zumba (1)Class 4/28/14	Open	35.00	0.00		

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H3461 ZAYDA HARRIS			Continued					
	14-01241	05/06/14	Zumba (1)Class 5/5/14	Open	<u>35.00</u>	0.00		
					70.00			
H3708 HOME DEPOT								
	14-01064	04/16/14	Various Supplies-DPW	Open	637.90	0.00		
H3719 HOME NEWS TRIBUNE								
	14-00595	03/04/14	DECISION OF ZONING BD 2/25/14	Open	13.00	0.00		
	14-00976	04/10/14	Ad for Spring Hydrant Flushing	Open	988.25	0.00		
	14-01199	04/30/14	Ord. 2014-9 - final	Open	<u>38.48</u>	0.00		
					1,039.73			
H3739 THE HOSE SHOP, INC.								
	14-00558	02/27/14	Hose Repairs for Vehicles	Open	164.58	0.00		
HADD001 JOE HADDAD								
	14-01126	04/23/14	Softball Ump(1)Game 4/22/14	Open	35.00	0.00		
	14-01166	04/30/14	Umpire (1)Game 4/24/14	Open	<u>35.00</u>	0.00		
					70.00			
HEIND001 H.E INDUSTRIES LLC								
	14-01217	05/02/14	VARIOUS KINDS OF BATTERIES	Open	928.80	0.00		
HOLT28 CHRISTOPHER HOLTJE								
	14-01194	04/30/14	Umpire (1)Game 4/28/14	Open	35.00	0.00		
J4555 JWB MARKETING, LLC								
	14-01100	04/22/14	GooseGard #PA-15	Open	1,740.00	0.00		
L5134 LANGUAGE SERVICES ASSOC.								
	14-01133	04/23/14	INTERPRETING VIA PHONE	Open	10.50	0.00		
L5187 LEE'S AUTO PARTS INC.								
	14-00882	03/28/14	Auto Parts-April	Open	3,163.99	0.00		
L5310 LOMBARDI & LOMBARDI PA								
	14-01150	04/30/14	E.ANDRE #1448	Open	420.00	0.00		
LANG013 MARC LANGE								
	14-01167	04/30/14	Ref (3)Games 4/26/14	Open	105.00	0.00		
	14-01231	05/06/14	Hockey Ref (3)Games 5/3/14	Open	<u>105.00</u>	0.00		
					210.00			
M5443 MAIN STREET FLORIST								
	14-01225	05/05/14	Grand Opening Ribbon/Balloons	Open	43.00	0.00		
M5704 MIDDLESEX COUNTY UTILITIES								
	14-01219	05/05/14	2ND QTR. 2014 SEWER CHARGE	Open	175,803.14	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY								
	14-01075	04/16/14	Commingle Collection-March	Open	11,224.08	0.00		

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M5713 MIDD.CTY.IMPROVEMENT AUTHORITY Continued	14-01080	04/22/14	Yardwaste Collection-March	Open	<u>10,580.84</u> 21,804.92	0.00		
M5723 MIDDLESEX CTY ASSN.OF CHIEFS	14-01122	04/23/14	2014 ANNUAL MEMBERSHIP DUES	Open	100.00	0.00		
M5725 MIDD CTY. ASSN. CHIEFS OF	14-00646	03/05/14	2014 ANNUAL MBSHP. 30 OFFICERS	Open	300.00	0.00		
M5818 MICRO SYSTEMS-NJ.COM LLC	14-00866	03/28/14	2014 MOD IV COMPUTER MAINT.	Open	2,018.12	0.00		
M5854 MOTOROLA SOLUTIONS C/O	14-00602	03/04/14	3 Motorola Radios	Open	5,122.00	0.00		
MACK01 SANDRA MACKIEWICZ	14-01168	04/30/14	RETURN DUMPSTER PERMIT #1469	Open	200.00	0.00		
MELR01 MELROSE BLACKHAWKS SR DRUM &	14-01134	04/23/14	MEMORIAL DAY PARADE BAND	Open	1,000.00	0.00		
N6032 NEW PIG, INC.	14-01012	04/10/14	Oil Absorbent Mats #MAT240	Open	738.76	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	14-01257	05/07/14	4/14 RETAINER & LEGAL SERVICES	Open	5,737.50	0.00		
N6190 THOMAS J. NOTO, P.E.	13-03450	12/20/13	DPW FACILITY GENERATOR	Open	920.00	0.00		B
OXF93 93 OXFORD AVENUE, LLC	14-01195	04/30/14	FLOOR CLEANING SVCS.-RENOVATIO	Open	1,600.00	0.00		
P7011 PERTH AMBOY SPRING	14-00999	04/10/14	Replace Springs - Truck #26	Open	3,601.09	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	14-01149	04/25/14	SERVICE FOR 3/14	Open	11.00	0.00		
POROW01 CLAIRE POROWSKI	14-01109	04/22/14	Refund/cancel HHills 4/23	Open	48.00	0.00		
PR002 PRINCETON SUPPLY	14-01049	04/16/14	Janitorial Supplies	Open	740.36	0.00		
Q7280 QUALITY COMMUNICATIONS	14-01120	04/22/14	ZETRON MAINT. FOR 2/1-2/28/14	Open	350.00	0.00		
	14-01121	04/22/14	ZETRON MAINT. FOR 4/1-4/30/14	Open	<u>350.00</u> 700.00	0.00		
R7453 RICOH CORPORATION	14-01156	04/30/14	FINANCE COPIER SVC.1/1-4/19/14	Open	728.12	0.00		

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R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
REIN54 JOHN REINHARDT	14-01192	04/30/14	Umpire (1)Game 4/28/14	Open	35.00	0.00		
RICO001 RICOCHET MANUFACTURING CO. INC	14-00775	03/18/14	FIRE CHIEFS TURNOUT COATS	Open	1,703.82	0.00		
ROS005 KELLY ROSA	14-00744	03/17/14	Refund Spring 2014 Minor	Open	35.00	0.00		
S7684 S&S WORLDWIDE, INC.	14-00908	03/31/14	Spring Sports Equip 2014	Open	120.70	0.00		
	14-00981	04/10/14	Hockey Balls Spring 2014	Open	120.50	0.00		
	14-01010	04/10/14	Baseball/Softball Supplies	Open	294.52	0.00		
	14-01019	04/11/14	Baseball/Softball Helmets	Open	80.48	0.00		
					<u>616.20</u>			
S7690 SAMS CLUB	14-01204	05/01/14	OOA and Food Bank Expenses	Open	1,306.26	0.00		
S7778 SCOTT SERVICE STATION EQUIP.CO	14-01005	04/10/14	Hose for Gas Pump	Open	256.23	0.00		
S7803 SENSUS TECHNOLOGIES INC.	14-00576	02/27/14	3/4"ECR WATER METERS	Open	876.00	0.00		
S7877 SAKER SHOPRITES INC	14-00991	04/10/14	OOA and Food Bank Expenses	Open	1,296.83	0.00		
S8085 AMY SPORER	14-00786	03/19/14	Major Refund Spring 2014	Open	35.00	0.00		
S8086 SPECTROTEL	14-01093	04/22/14	SERVICE FOR 4/15-5/14/14	Open	1,439.68	0.00		
S8094 CATSKILL SPRING WATER CO.,INC	14-01105	04/22/14	Cooler Rental 4/12-07/12/14	Open	30.00	0.00		
S8157 STATE OF NEW JERSEY	14-01157	04/30/14	UNEMPLOYMENT FOR 1/1-3/31/14	Open	3,040.07	0.00		
S8227 SUN BADGE COMPANY	14-00642	03/05/14	DETECTIVE BADGES & CASE	Open	202.25	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	14-01066	04/16/14	Electrical Supplies-BLANKET	Open	542.77	0.00		
	14-01090	04/22/14	Ballasts & Bulbs-All Bldgs	Open	2,154.00	0.00		
					<u>2,696.77</u>			
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	14-01097	04/22/14	Signs for OOA Overflow Parking	Open	35.00	0.00		

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T8309 T.REAGAN TRUCKING, INC.	14-01145	04/25/14	Screened Topsoil for Fields	Open	903.00	0.00		
T8324 TAYLOR OIL CO INC.	14-01082	04/22/14	Fuel Del 04/11/14	Open	2,645.93	0.00		
	14-01172	04/30/14	Fuel Del 04/23/14	Open	<u>2,676.36</u>	0.00		
					5,322.29			
T8387 TELVUE CORPORATION	14-01084	04/22/14	WEBUS SUPPORT 4/1-6/30/14	Open	600.00	0.00		
T8447 THYSSENKRUPP ELEVATOR CORP.	14-00985	04/10/14	Elev Maint. 2nd Qtr 2014 -PD	Open	893.31	0.00		
T8532 TREASURER, STATE OF NEW JERSEY	14-01169	04/30/14	TIDELANDS LICENCE & LEASE FEE	Open	230.00	0.00		
TRI368 TRI-STATE ENVIRON.MGMT.SVCS	14-01186	04/30/14	RETURN ROAD OPENING BOND #1399	Open	1,000.00	0.00		
U8802 UNIFIRST CORPORATION	14-00888	03/28/14	Uniform Rental 04-15-14	Open	115.72	0.00		
	14-00890	03/28/14	Uniform Rental 04-22-14	Open	<u>123.12</u>	0.00		
					238.84			
UNI001 UNIVERSAL FITNESS STORE, INC.	14-01111	04/22/14	Fitness Room Equipment/Install	Open	6,075.00	0.00		
	14-01113	04/22/14	Installation/cardio equipment	Open	<u>775.00</u>	0.00		
					6,850.00			
V9004 VERIZON WIRELESS	14-01228	05/05/14	SERVICE FOR 4/24-5/23/14	Open	3,281.36	0.00		
V9008 VERIZON WIRELESS	14-01227	05/05/14	SERVICE FOR 4/24-5/23/14	Open	96.02	0.00		
V9010 VERIZON	14-01189	04/30/14	Frame Relays 4/7/14 - 5/6/14	Open	1,743.00	0.00		
V9013 VERSALIFT EAST, INC.	14-00691	03/14/14	Di-Electric Test All Trucks	Open	3,870.00	0.00		
V9046 VILLAGIOS RESTAURANT	14-01185	04/30/14	FOOD FOR STANDY BY COMPANY	Open	61.00	0.00		
W9471 SHARON WITKOWSKI	14-01164	04/30/14	Aerobics (1)class 4/24/14	Open	35.00	0.00		
Z9998 ZLATEN ZIFOVSKI	14-00893	03/28/14	Supplies-BLANKET	Open	133.37	0.00		
ZIFOV28 ZLANTON & ZVONKO ZIFOVSKI	14-01141	04/24/14	ELECT.CURR.YR.REFUND	Open	149.70	0.00		

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Total Purchase Orders: 144		Total P.O. Line Items: 318		Total List Amount: 479,044.54	Total Void Amount: 0.00		

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	200.00	0.00	200.00	0.00
ELECTRIC UTILITY	3-03	920.00	0.00	920.00	0.00
	Year Total:	1,120.00	0.00	1,120.00	0.00
CURRENT FUND	4-01	276,132.47	0.00	276,132.47	0.00
WATER UTILITY	4-02	65,237.16	0.00	65,237.16	0.00
ELECTRIC UTILITY	4-03	30,047.62	0.00	30,047.62	0.00
	4-15	300.11	0.00	300.11	0.00
	Year Total:	371,717.36	0.00	371,717.36	0.00
GENERAL CAPITAL	C-06	78,108.83	0.00	78,108.83	0.00
ESCROW ACCOUNT	E-17	7,294.50	0.00	7,294.50	0.00
ELECTRIC CAPITAL	L-08	10,500.27	0.00	10,500.27	0.00
OTHER TRUST ACCOUNTS	T-05	3,303.40	0.00	3,303.40	0.00
WATER CAPITAL	W-07	7,000.18	0.00	7,000.18	0.00
	Total of All Funds:	479,044.54	0.00	479,044.54	0.00

Previously paid bills for 5/12/14							
Date	From	Account	Amount	To	Account	Amount	Comment
5/1/2014	PNC Electric Utility Account	8015731646	\$ 55,142.91	PJM Settlement Inc.		\$ 55,142.91	Weekly elect.pynt. 4/17-4/23/14

PUBLIC COMMENTS-(agenda items only)

Teresa Hutchison, 38 Virginia St.

- 5/16 - ACS Relay for Life – urged residents to support; \$10 to register; Board of Health is walking in memory of Paul Zelanko; contact Debbie Jones at Borough Hall.
- 5/26 – Memorial Day Parade – support veterans; thanked DPW for putting up banners; thanked sponsors of parade.

Donna Farren, 93 David St.

- Commented on budgets - past and present; have to make sure residents are not hit with a huge tax increase; must think about long term planning.

Beth Lukacs, 14 Wilbur St.

- Food Bank – thanked Fr. Dave at Sts. Peter and Paul, wonderful ministry; thanked Debbie Jones for assistance in relocating Food Bank back to 55 Reid, Teresa Hutchison and Councilman Hutchison, DPW, volunteers; thanked Post Office for annual drive for donations to Food Bank; Food Bank hours of operation posted on borough website. Mayor requested that residents continue with donations.

Jim Gurchensky, 27 Northern St.

- Urged residents to display American flag on Memorial Day.

Jack Alai, 198 Main St.

- Firehouse - asked about soft costs; Council needs budget to give to architect for firehouse; should go to referendum.
- Elks property – does not pay property tax; asked Council to look into a way to charge property tax on property.

Bill Kahse, 16 Monush St.

- Former member of Parking Utility; gave background history on Obert St. parking lot, recommended increasing parking fees for permit parking.

Ray Eppinger, 10 Theresa Place

- Commented on history of corner lot on Obert St.
- Commented on big projects that the Council has under consideration.

Tony Ciulla, 18 Sussex St.

- Firehouse – must always plan for future; urged Council to listen to Building Committee; many years of experience.

COUNCIL COMMENTS

Councilman Hutchison

- Condolences to the family of Councilman Robert Thomas, Mr. Urbanik on passing of his mother.
- Had meeting on firehouse with Building Committee.
- Memorial Day Parade Committee met on 5/5 – kudos to Teresa Hutchison and the

committee on the work that has been done in preparation for the parade.

- Attended 55 Reid St. opening; kudos to Art Londensky acting as project manager.
- Food Bank – kudos to Beth Lukacs, Teresa Hutchison, Debbie Jones, Mr. Lukacs, DPW, postal workers for delivering donations; will talk to Mr. Carr regarding refuse at 55 Reid.
- Art Auction – great event; did not know Clm. Jones was such an art collector; thanked Rui Baptista for donating food.
- 5/17 - ACS Relay for Life – encouraged all to support.
- 5/20 – Board of Health meeting; Cultural Arts and Heritage Commission meeting
- 5/22 – EMS Apparatus Show
- 5/26 - Memorial Day Parade – 1:00 p.m.; display American flag; urged all to come out for parade.
- 5/31 – Bike rodeo – 9:00 a.m. at SR High School
- 5/27 – next Council meeting (Tuesday)

#### Councilman Haussermann

- Congratulations to Food Bank on return to 55 Reid St.

#### Councilman Trenga

- Thanked Borough employees for their work.
- Condolences to Mr. Urbanik on passing of his mother.
- Art Auction – great event.
- Thanked Ray Eppinger and Bill Kahse for input on parking lot.
- Unable to attend Grand Opening of 55 Reid St.
- Looking forward to Memorial Day Parade.
- Must prepare for future; move forward with firehouse.

#### Councilman Jones

- Art Auction – \$4,400 profit made; thanked Rui Baptista/Ria Mar for donating food.
- Thanked DPW/Donna Stoddard for plantings on Main St.
- Grass in plastic bags is not allowed.
- Condolences to Mike Frangella on passing of his wife.
- Heritage Hills flag – tattered flag has been taken down; blue mailbox in front of American Legion for disposal of old American flags.

#### Councilman Guindi

- Kudos to Municipal Alliance on art auction; 5/21 next meeting
- 5/17 – ACS Relay for Life
- 5/26 – Memorial Day Parade
- 5/31 – Bike Rodeo
- Budget – price of living is going up; must think about future

#### Councilman Roselli

- Budget – was approved as introduced; was in favor of both amendments being put forth and discussed; Council not being transparent.
- Firehouse - must move forward; cost estimator being done by architect.
- Thanked Mayor Krenzler for appointing Julie Meira to the Library Board of Trustees.

- Condolences to Urbanik, Thomas and Frangella families.
- Happy that 55 Reid St. is open.
- 5/17 – ACS Relay for Life
- Memorial Day Parade – urged residents to come out and show support.
- Congratulations to Municipal Art Auction on great event.
- Happy Birthday to wife.

Mayor Krenzel

- Condolences to Urbanik, Thomas and Frangella families.
- Firehouse site improvements - Bond ordinance 2014-14 voted on to have funding in place.
- Generator bond ordinance pulled for revisions.
- Road improvements – bond ordinance voted on; money must be in place.
- Buyouts continue.
- Firehouse – building for 2014 or future – must be prepared; volunteers going down; continue to move ahead.
- Attended 55 Reid St. Grand Opening.
- Many things occur in South River; Memorial Day Parade on 5/26; encouraged residents to attend events.
- 5/27 - next Council meeting (Tuesday).

Adjournment

Councilman Roselli moved that this meeting be adjourned at 10:25 p.m. Councilman Jones seconded the motion. So carried.

Respectfully submitted on  
May 23, 2014.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on May 27, 2014