

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS
REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2010-9
WITH THE REQUEST OF THE HOME NEWS TRIBUNE AND THE SENTINEL
NEWSPAPERS TO PUBLISH SAME AND THIS ANNOUNCEMENT MUST BE
ENTERED INTO THE MINUTES OF THIS MEETING

A Regular Meeting of the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey was held September 27, 2010 and was called to order by Mayor Raymond T. Eppinger at 8:30 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Guindi, Hutchison, Trenga, Trzeciak and Krenznel

Councilman Almeida was absent.

Also attending this meeting were Andrew J. Salerno, Borough Administrator and Gary M. Schwartz, Esq., Borough Attorney.

MINUTES

The Minutes of Meeting No. 18 held on September 13, 2010 were submitted to the Council for acceptance and/or amendment.

Councilman Krenznel moved that the Minutes be approved as presented. Councilman Guindi seconded the motion. So carried.

PROCLAMATION – October 2010 Domestic Violence Awareness Month

Mayor Eppinger read a Proclamation naming October 2010 Domestic Violence Awareness Month. Mayor Eppinger noted that purple ribbons would be placed on trees along Main St. to focus on domestic violence awareness.

ORDINANCES – FIRST READING

Ord 2010-28

AN ORDINANCE TO REPEAL CHAPTER 124 OF THE CODE OF THE BOROUGH OF SOUTH RIVER ENTITLED “CIRCUSES, CARNIVALS AND SIMILAR EXHIBITIONS OR SPECIAL EVENTS” AND REPLACING IT WITH A NEW CHAPTER 124 ENTITLED “SPECIAL EVENTS”

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 October 12, 2010 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Krenzel seconded the motion.

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

ORD 2010-29

ORDINANCE OF THE SOUTH RIVER BOROUGH COUNCIL RELEASING, VACATING AND EXTINGUISHING ANY AND ALL PUBLIC RIGHTS IN AND TO PORTIONS OF ROYLE PLACE (50 FOOT RIGHT OF WAY) FROM ITS INTERSECTION WITH RUBIN STREET TO AN UN-NAMED, UN-IMPROVED 25 FOOT WIDE RIGHT-OF-WAY

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 October 12, 2010 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Krenzel seconded the motion.

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

ORD 2010-30

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTIONS 155-5, 155-9 AND 155-10.7 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 October 12, 2010 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Trzeciak seconded the motion.

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

ORD 2010-31

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

Councilman 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 October 12, 2010 at 8:30 p.m. 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, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

PUBLIC COMMENTS (agenda items only)

No comments were made. Councilman Trenga closed the public portion. Councilman Trenga seconded the motion. So carried.

LICENSES

Raffle License – Little House Association of South River – RL 1353 (On premise 50/50)
Raffle License – Little House Association of South River – RL 1354 (Tricky Tray)

Councilwoman Guindi moved that the above-referenced raffle licenses be approved. Councilman Guindi seconded the motion. So carried.

RESOLUTIONS

Mayor Eppinger requested that RES:2010-314 be read separately.

RES:2010-302

SEPTEMBER 27, 2010

RESOLUTION

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2009 has been filed by a Registered Municipal Accountant with the Municipal Clerk of the Borough of South River pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of South River hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

RES:2010-303

SEPTEMBER 27, 2010

RESOLUTION

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

WHEREAS, a requisition dated September 1, 2010 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,027,949.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	<u>1,184,179.00</u>
TOTAL	\$2,212,128.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by October 7, 2010.

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

RES:2010-304

SEPTEMBER 27, 2010

RESOLUTION

I, Raymond T. Eppinger, with the advice and consent of the Council of the Borough of South River, do hereby appoint Angela Slaski as a Member of the Summit Engine Company, South River Fire Department of the Borough of South River effective as of this date.

Raymond T. Eppinger
Mayor

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

RES: 2010-305

SEPTEMBER 27, 2010

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter submitted by Douglas Milbrod, Cadet Member of the South River Rescue Squad, dated August 11, 2010, is hereby accepted and that said member is hereby removed from the Rescue Squad roster.

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

RES: 2010-306

SEPTEMBER 27, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that due to not meeting the requirements necessary to

maintain active membership, the following persons are hereby removed from the Rolls of the South River Rescue Squad:

- Michael Emma
- Robert Jolly
- Eva Zimmer

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

RES:2010-307

SEPTEMBER 27, 2010

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, in the sum of \$5,000.00 which is now available as a revenue from Middlesex County Prosecutor's Office Bias Prevention and Education Grant pursuant to the provision of the statutes; and

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum of \$5,000.00 be hereby appropriated under the caption of:

Operation: Excluded from Cap
Public and Private Programs offset by revenues
Middlesex County Prosecutor's Office
Bias Prevention and Education Grant \$5,000.00

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

RES:2010-308

SEPTEMBER 27, 2010

RESOLUTION

WHEREAS, there exists a need for a utility vehicle in the Borough of South River;
and

WHEREAS, there exists a state contract with a registered vendor known as DFFLM, Ditschman Flemington Ford under contract #A74202 through which municipalities are authorized by law to acquire such vehicles without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to acquire a 2011 Ford F350 Pickup Truck with the dealer package described as attached hereto from the said state authorized vendor for \$30,671.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-10-009-113.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid vehicle from the referenced vendor.

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

RES:2010-309

SEPTEMBER 27, 2010

RESOLUTION

WHEREAS, the Borough of South River maintains bank accounts in all funds of the Borough for checking accounts, statement savings, passbook savings, money market funds and cash management funds; and

WHEREAS, the Chief Financial Officer of the Borough reconciles these accounts on a monthly basis to the books and records of the Borough; and

WHEREAS, there exists reconciling items that relate to the period ending December 31, 2009, and certain checks returned undeliverable in 2010; and

WHEREAS, such items are deemed outdated and stale; and

WHEREAS, generally accepted accounting principals and generally accepted internal control standards require periodic review; and

WHEREAS, the Chief Financial Office of the Borough has performed a review and determined that such action of cancellation be taken as follows:

IMPRESS ACCOUNT

Check No.

Amount

27203	140.72
27237	70.16
27315	42.10
27371	177.00
27379	39.81
27813	10.39
27985	70.37
28065	29.85
28442	1.50
28506	130.00
28529	130.26
28819	45.10
28866	23.49
28989	77.64
29099	78.57
29102	50.52
29247	42.67
29358	159.66
29467	170.14
29707	80.16
29715	155.02
29726	179.01
29762	200.00
29776	168.57
30257	258.97
30534	174.26
30545	9.54
30748	110.68
30775	134.52

Total 2,960.68

Disbursement of Funds:

Current Fund	507.00
Water Utility	29.85
Electric Utility	87.52
Consumer Deposit	2,336.31

Total 2,960.68

PAYROLL ACCOUNT

<u>Check No.</u>	<u>Amount</u>
20320	37.77
Total	37.77

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Chief Financial Officer be authorized to make such adjustments to the books and records.

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

RES: 2010-310

SEPTEMBER 27, 2010

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>
66-999-962-445 WTR PRIOR	WM & BARBARA ALLGAIR C/ANNE RAMSEY, TRUSTEE 8842 BRACKEN WAY FORT MYERS, FL 33908	\$1192.16
65-999-950-280 ELEC CURRENT	VITA APRILE	\$17.69
66-999-963-028 WTR PRIOR	7 DONATELLO CT MONMOUTH JUNCTION, NJ 08852	\$144.83
65-999-919-238 ELEC PRIOR	RICHARD BATES 186 PULASKI AVE	\$41.33

	SAYREVILLE, NJ 08872	
65-999-997-272 CD	FRANK & SANTA BRACALONI	\$210.01
65-999-997-272 ELEC CURRENT	1 ARLINGTON AVE SPOTSWOOD, NJ 08884	\$24.09
65-999-893-465 ELEC PRIOR	EMESS MANAGEMENT P O BOX 478 MIDDLESEX, NJ 08846	\$46.00
65-999-900-571 CD	LORENZO FORNARO 1 PULAWSKI AVE APT 2 SOUTH RIVER, NJ 08882	\$53.23
65-999-903-618 CD	DITINA GHETIA C/O BYRD REGIONAL HOSP 1020 W FERTITTA BLVD LEESVILLE, LA 71446	\$96.85
65-999-891-023 ELEC CURRENT	JOSE GONZALEZ 91 FARLESS AVE OLD BRIDGE, NJ 08857	\$65.83
65-999-941-062 CD	REZK D KALDAS 133 UNION HILL RD MANALAPAN, NJ 07726	\$51.46
65-999-884-863 CD	MICHAEL LAWRENCE 1130 3 RD AVE APT 1505 OAKLAND, CA 94606	\$119.76
65-999-994-632 CD	HAI LO LU 41 LADWOOD DR HOLMDEL, NJ 07733	\$72.31
0-15-03-001-101 CD	STEPHANIE MARRONE	\$185.00
0-01-12-001-023 CURRENT/TAF	1 KULAS LANE APT 307 PARLIN, NJ 08859	\$25.00
65-999-880-111 CD	ADRIAN MCCLUSKEY 1418 EMERSON AVE ATLANTIC CITY, NJ 08401	\$106.45
65-999-883-224 CD	OLGA MILLAN & FRANK BUFFALINO 10 WATTS ST SOUTH RIVER, NJ 08882	\$78.60
65-999-956-374 CD	STEVEN MUSE	\$147.09
65-999-956-374 ELEC CURRENT	50 WILLET T AVE APT 20B SOUTH RIVER, NJ 08882	\$183.57
65-999-903-728 CD	ZDISLAWA OGANIACZK 120 JOHNSON PL APT A	\$123.07

SOUTH RIVER, NJ 08882

65-999-881-508 CD	MYRNA RIVERA & ISRAEL COLLAZO 8 PETUNIA DR NORTH BRUNSWICK, NJ 08902	\$59.11
65-999-871-806 CD	FATIMA SANTOS & CARLOS ROCHA 29 GEORGE ST SOUTH RIVER, NJ 08882	\$50.28
65-999-950-896 CD	RAUL SANTOS 171 WHITEHEAD AVE SOUTH RIVER, NJ 08882	\$7.05
65-999-890-176 ELEC PRIOR 66-999-928-950 WTR PRIOR	RAYMOND VAN HORN 13 VERONICA CT OLD BRIDGE, NJ 08857	\$41.06 \$10.74
65-999-881-629 CD	TONI MARIE VEDOVATI 10 SUMMIT RED F4A SOUTH RIVER, NJ 08882	\$58.40
65-999-885-677 CD	CAETANO VELEZ 95-101 WHITEHEAD AVE SUITE 3E 2 ND FL SOUTH RIVER, NJ 08882	\$50.66
65-999-958-156 CD	NANCY WRIGLEY 3C BRYNWOOD GDNS OLD BRIDGE, NJ 08857	\$14.94

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

RES: 2010-311

SEPTEMBER 27, 2010

RESOLUTION

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

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

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

UTILITY CUSTOMER

ACCOUNT NUMBER REASON AUTH YEAR AMOUNT

KULIKOWSKI, CHARLOTTE \$225.00 340 Whitehead Ave Apt 322 South River, NJ 08882 #65-999-887-943		Elec Credit	Refund	2010
			STATE LIFELINE	

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

RES: 2010-312

SEPTEMBER 27, 2010

RESOLUTION

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

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

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

UTILITY CUSTOMER

ACCOUNT NUMBER REASON AUTH YEAR AMOUNT

BRACALONI, FRANK & SANTA 20 Wojie Way Apt 120 South River, NJ 08882 65-999-997-272	Elec Credit	Refund	2010	\$225.00
		MUNICIPAL LIFELINE		

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

RES. 2010-313

SEPTEMBER 27, 2010

RESOLUTION

WHEREAS, the governing body entered into a lease with T-Mobile for a telecommunications facility on Lot 1.03 in Block 380; and

WHEREAS, the lease agreement permits a sublease by T-Mobile of space on the monopole for a third party provider of telecommunications services as set forth in Paragraph 4.2 of the lease but only upon certain conditions to be met by such third party; and

WHEREAS, T-Mobile has requested that the Borough consent to a sublease for an additional telecommunications facility.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, that upon receipt of a survey from such third party indicating the location for the third party's equipment and a proposed ground lease for ground space for said equipment associated with the additional telecommunications facility, the governing body will adopt the appropriate resolution and ordinance consenting to and authorizing said sublease.

DATED: September 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

RES:2010-315

SEPTEMBER 27, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Arthur Londensky to the position of Fire Protection Inspector and Fire Protection Sub-Code Official as per NJAC 52:27D-126a of the Borough of South River, at a salary of \$7,499.00 per year, effective October 1, 2010.

DATED: SEPTEMBER 27, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

RES:2010-316

SEPTEMBER 27, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Borough Council, do hereby appoint Ronnie Zammit to the position of Code Enforcement Officer and Building Inspector of the Borough of South River, at a salary of \$40,000.00 per year, effective October 1, 2010 subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

DATED: SEPTEMBER 27, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

RES:2010-317

SEPTEMBER 27, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Borough Council, do hereby appoint William Roman to the position of Plumbing Inspector and Sub-Code Official as per NJAC 55:27D-126a at a salary of \$30.00/per hour effective October 1, 2010 subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

DATED: SEPTEMBER 27, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

RES:2010-318

SEPTEMBER 27, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Borough Council, do hereby appoint Richard Vigliotti to the position of Electrical Inspector and Sub-Code Official as per NJAC 52:27D-126a at a salary of \$30.00/per hour effective October 1, 2010 subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

DATED: SEPTEMBER 27, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

RES: 2010-319

SEPTEMBER 27, 2010

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for H.C.D. Handicap Access Improvements in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on September 16, 2010 and opened and read aloud in public and an examination thereof shows that Al Neto Contractors Inc. was the apparent low bidder thereon with a bid of \$140,838.00 as noted in the letters of the Borough Engineer dated September 16, 2010 and borough attorney dated September 22, 2010; and

WHEREAS, both the Borough Engineer has noted that the bid of the apparent low bidder included deviations from the bid specifications that are minor departures from bidding requirements which the Borough may waive.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and that a contract be and the same is hereby awarded to Al Neto Contractors Inc. as per the bid so submitted on condition that the contractor correct mathematical errors in summation and provide an experience statement for subcontractor Lombardi Enterprises and such other submissions as required by the bid documents.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction but only upon submission of the above as well as approval of same by the appropriate borough officials.

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

RES:2010-320

SEPTEMBER 27, 2010

RESOLUTION IN SUPPORT OF DRAFT LEGISLATION TO CREATE A
MUNICIPAL SHARED SERVICES ENERGY COMPANY

WHEREAS, the Borough of South River owns and operates a not-for-profit electric utility that is owned by the customers it serves, and

WHEREAS, the Borough of South River electric utility is one of ten (10) such utilities commonly referred to as public power utilities that are located throughout the State of New Jersey, and

WHEREAS, the Borough of South River desires to ensure that our customers receive reliable electricity at consistently competitive prices by maximizing its strengths through shared services with other New Jersey public power utilities, and

WHEREAS, management of shared services through a municipal shared services energy company will provide increased opportunities for success in all facets of power supply procurement as well as other electrical endeavors, and

WHEREAS, enabling legislation is required to establish a municipal shared services energy company to coordinate action in the wholesale electricity markets on behalf of public power utilities that choose to become members.

NOW THEREFORE BE IT RESOLVED by the Council as follows:

1. The Borough of South River supports the concept of a municipal shared services energy company as embodied in the DRAFT legislation attached hereto.
2. The Borough of South River will join in efforts to seek passage of said legislation upon its availability in final form for local review and introduction in the New Jersey General Assembly.
3. The Borough of South River expects to receive and will seek detailed information in order to thoroughly evaluate membership in the shared services energy company.

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

RES:2010-321

SEPTEMBER 27, 2010

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY PROVIDING AUTHORIZATION TO THE BOROUGH ADMINISTRATOR TO EXECUTE ALL ENABLING AGREEMENTS FOR THE PURPOSE OF PROCURING WHOLESALE POWER SUPPLY AND PRICING PROPOSALS BASED ON THE RECOMMENDATIONS OF AMERICAN POWER NET

WHEREAS, on July 28, 2008 upon recommendation of the Borough Administrator, the Mayor and Council authorized the contract with American Power Net (APN) for the purpose of providing advice and wholesale electric procurement services (management services); and

WHEREAS, using this managed contract approach, the Borough will be able to monitor the power supply market and purchase components of its future power supply requirements when there are dips in the wholesale electricity futures prices; and

WHEREAS, due to the volatility in the power supply market, once the pricing proposals are received, there is a very limited time period to accept the proposals without price fluctuations; and

WHEREAS, the governing body of the Borough of South River feels that the most appropriate official to be authorized for the approval of said pricing proposals is the Borough Administrator.

NOW, THEREFORE BE IT RESOLVED, that the governing body of the Borough of South River, County of Middlesex, State of New Jersey authorizes the Borough Administrator to execute all enabling agreements for the purpose of procuring wholesale power supply; and

BE IT FURTHER RESOLVED, that the governing body of the Borough of South River authorizes the Borough Administrator to be empowered to execute pricing proposals based on the recommendation of American Power Net; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to American Power Net, LLC.

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

The Clerk read RES:2010-314 into the record.

RES:2010-314

SEPTEMBER 27, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Glen Lauritsen to the position of Construction Official and Building Sub-Code Official as per NJAC 52:27D-126a of the Borough of South River, at a salary of \$65,000.00 per year, effective October 1, 2010.

DATED: SEPTEMBER 27, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ Peter Guindi
Councilmember

/s/ John Krenzel
Councilmember

Mayor Eppinger stated that it took some time to bring the Construction Office back to South River, but it was done in the right way. Mr. Lauritsen has done an outstanding job as Code Enforcement Officer and he is the best person to head up the Construction Office effective October 1. The gentlemen that were appointed tonight are licensed. Mayor Eppinger asked that residents be patient as the transition takes place.

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak
NAYS: None
ABSENT: Almeida

RES: 2010-322

SEPTEMBER 27, 2010

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 \$485,203.94 and previously paid claims in the amount of \$741,906.74, 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.

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

=====

Vendor #	Name	PO #	PO Date	Description	Status	Amount
76030	KNOBLOCK, KEITH	00-40510	09/09/10	convention delegate	Open	250.00
0.00						
76087	MURPHY, GERARD	00-40509	09/09/10	convention delagate	Open	250.00
0.00						
76098	MAGAW, JOHNATHAN D.	00-40507	09/09/10	convention delagate	Open	250.00
0.00						
76120	FARRELL, MICHAEL	00-40511	09/09/10	convention delegate	Open	600.00
0.00						
A0006	THE GREAT A&P TEA CO. / METRO	00-40390	08/31/10	Food Bank Supplies	Open	102.01
0.00						

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00-40425	09/02/10	Food Bank Reimbursement	Open	183.33
0.00				

				285.34
A0263		ALLIED CONSTRUCTION GROUP, INC.		
09-02345	08/21/09	SANITARY SYSTEM IMPROVEMENTS	Open	8,624.05
0.00				
09-02416	08/28/09	WATER SYSTEM IMPROVEMENTS	Open	2,450.00
0.00		B		

				11,074.05
A0305		ALLIED OIL COMPANY LLC		
00-40402	09/02/10	Fuel Del 8/24/10	Open	5,174.90
0.00				
A0340		AMERICAN SAFETY UTILITY CORP		
00-40247	08/19/10	Supplies	Open	840.45
0.00				
A0353		ALLCOMM TECHNOLOGIES		
00-39350	05/20/10	MOTOROLA RECEIVER & BATTERIES	Open	8,256.00
0.00				
A601		APRUZZESE MCDERMOTT MASTRO &		
00-40354	08/26/10	General Labor Matters 7/2010	Open	872.75
0.00				
ADVA001		ADVANTA APPRAISAL ASSOCIATES		
00-40240	08/13/10	APPRAISAL BLK. 122 LOT 10.1	Open	2,200.00
0.00				
ALLC001		ALL COUNTY EXTERIORS		
00-40571	09/14/10	RETURN BOND-DUMPSTER #1321	Open	200.00
0.00				
ALLG001		WILLIAM & BARBARA ALLGAIR		
00-40538	09/14/10	WATER PRIOR YR. REFUND	Open	1,192.16
0.00				
APRIL01		VITA APRILE		
00-40539	09/14/10	ELECT. & WATER REFUNDS	Open	162.52
0.00				

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PO #	PO Date	Description	
Void Amount	Contract	PO Type	
B0806	BANNISTER CO		

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00-38599	03/12/10	Self-Inking Stamper	Open	46.00
0.00				
B0818		BASIC CHEMICAL SOLUTIONS LLC		
00-39744	06/29/10	15% Sodium Hypochlorite	Open	1,164.00
0.00				
B0893		BENECARD SERVICES, INC.		
00-40562	09/14/10	PRESCRIPTION FOR 9/10	Open	37,782.93
0.00				
B0903		C BENTLEY'S CAR WASH		
00-40177	08/11/10	Car Wash - Boro Vehicles	Open	20.00
0.00				
B0952		BIGNELL PLANNING CONSULTANTS		
00-40535	09/14/10	GABBY'S PIZZA #1270	Open	125.00
0.00				
00-40647	09/22/10	SERVICES FOR 8/10	Open	400.00
0.00				
00-40648	09/22/10	F. GREEK #270	Open	623.75
0.00				
00-40649	09/22/10	MILLER/CHUKWUANI/T&T #1316	Open	1,332.50
0.00				

				2,481.25
B0960		BLUE CROSS/BLUE SHIELD OF NJ		
00-40624	09/20/10	DENTAL INS. 10/10	Open	8,883.44
0.00				
BATES01		RICHARD BATES		
00-40540	09/14/10	ELECTRIC PRIOR YEAR REFUND	Open	41.33
0.00				
BON001		BONGIOVI, LOUIS		
00-40508	09/09/10	convention delagate	Open	250.00
0.00				
BRAC01		FRANK & SANTA BRACALONI		
00-40541	09/14/10	CD & ELECT. CURRENT REFUND	Open	234.10
0.00				
C1236		CAESARS ATLANTIC CITY		
00-40327	08/26/10	NJ League of Mun. Convention	Open	6,201.00
0.00				
C1300		CARROT TOP INDUSTRIES		
00-40228	08/11/10	Borough Flags	Open	331.48
0.00				
C1326		CENTRAL JERSEY WASTE &		
00-40408	09/02/10	September Collection	Open	3,752.42
0.00				

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C1336	CENTRAL JERSEY SECURITY			
00-40419	09/02/10 Install Hold-up Button-DPW	Open		100.00
0.00				
00-40420	09/02/10 Install Hold-up Button	Open		100.00
0.00				

				200.00

C1375	CERTIFIED LABORATORIES			
00-40290	08/23/10 Supplies	Open		975.78
0.00				

C1482	CME ASSOCIATES			
00-40536	09/14/10 GABBY'S PIZZA #1270	Open		94.00
0.00				
00-40564	09/14/10 TAVARES,C. #1303	Open		94.00
0.00				

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void	Amount	Contract	PO Type			
00-40599	09/14/10	ZARGO VARIANCE #1304		Open	47.00	
0.00						
00-40600	09/14/10	ZARGO VARIANCE #1304		Open	94.00	
0.00						
00-40685	09/24/10	WASTEWATER FAC UPGRADES		Open	457.00	
0.00						
00-40686	09/24/10	IOMPROVEMENTS TO ROOSEVELT ST.		Open	688.00	
0.00						
00-40687	09/24/10	IMPROVEMENTS TO WILLIAM ST.		Open	1,781.50	
0.00						
00-40688	09/24/10	HCD HANDICAPPED RAMP PROJECT		Open	2,584.00	
0.00						
00-40689	09/24/10	2010 ROADWAY IMPROVEMENTS		Open	5,616.50	
0.00						
00-40690	09/24/10	WATER FACILITIES UPGRADES		Open	2,027.00	
0.00						
00-40691	09/24/10	WATER TANK EVALUATION		Open	1,444.50	
0.00						
00-40692	09/24/10	INSPECT CURBS		Open	372.00	
0.00						
00-40693	09/24/10	ZONING/ADJ. BOARD MEETING 8/31		Open	164.50	
0.00						
00-40694	09/24/10	F. GREEK - NORTH END #270		Open	315.00	
0.00						
00-40695	09/24/10	PORTUGESE FISHERMAN #726		Open	70.00	
0.00						

					15,849.00	

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C1518	CONNEY SAFETY PRODUCTS, LLC.		
00-40125	08/05/10 Raingear	Open	972.58
0.00			
C1528	CONSOLIDATED RAIL CORP		
00-40489	09/09/10 LEASE OF PIPE 8/1/10-7/31/11	Open	200.00
0.00			
C1555	COOPER ELECTRIC SUPPLY		
00-40194	08/11/10 Air Filter-Generator OEM	Open	49.82
0.00			
00-40197	08/11/10 Generator Tune-Up - OOA	Open	450.00
0.00			

			499.82
C1649	CURTIS SERVICE INC		
00-39549	06/10/10 PM for #544	Open	485.70
0.00			
C1652	CUSTOM BANDAG INC		
00-40346	08/26/10 Tires for Code Enf. Truck	Open	433.72
0.00			
E2044	EAST COAST CUSTOM, LLC.		
00-40603	09/16/10 Uniforms	Open	960.00
0.00			
E2305	ELSTER ELECTRICITY, LLC		
09-02577	09/16/09 ELECTRIC METERS	Open	5,106.00
0.00	B		
E2600	EZ PASS		
00-40646	09/22/10 REPLENISH TOLL FUND	Open	100.00
0.00			
EMES01	EMESS MANAGEMENT		
00-40542	09/14/10 ELECTRIC PRIOR YR REFUND	Open	46.00
0.00			
F2739	FIRE FIGHTERS EQUIPMENT CO.INC		
00-40579	09/14/10 Honda Generator / Light	Open	1,325.00
0.00			
F2796	THE FIRE STORE		
00-40414	09/02/10 STREAMLIGHT SURVIVOR LIGHTS	Open	848.00
0.00			
00-40435	09/02/10 Garmin NUVI 225 GPS	Open	709.50
0.00			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
						1,557.50
F2835	FIRE FIGHTERS EQUIPMENT CO.					
00-40381	08/31/10	FIRE HOSE		Open	631.50	
0.00						
F2884	SAKER SHOP-RITE'S					
00-40251	08/19/10	LUNCH FOR INMATES-PROJECT PRID		Open	51.77	
0.00						
FORNA01	LORENZO FORNARO					
00-40543	09/14/10	CD REFUND		Open	53.23	
0.00						
G3051	GASKO FARM & NURSERY					
00-40018	07/23/10	asst flowers/bush 911 memorial		Open	189.91	
0.00						
G3173	GLOBAL PROD.& SOLUTIONS,LLC.					
00-40261	08/19/10	8/6/10-REPAIR DPW GATE		Open	227.95	
0.00						
GHET01	DITINA GHETIA					
00-40544	09/14/10	CD REFUND		Open	96.85	
0.00						
GONZA05	JOSE GONZALEZ					
00-40545	09/14/10	ELECTRIC CURRENT YR. REFUND		Open	65.83	
0.00						
GUZ001	MARICELLY GUZMAN					
00-40616	09/20/10	REIMB. ESCROW ACCOUNT		Open	247.00	
0.00						
H3719	HOME NEWS TRIBUNE					
00-40441	09/09/10	Elec Utility Shed - Bid notice		Open	133.92	
0.00						
00-40458	09/09/10	2009 Audit Report Synopsis		Open	136.08	
0.00						
00-40520	09/09/10	DECISION OF ZONING BD 8/31		Open	25.92	
0.00						
						----- 295.92
H3720	HOME NEWS TRIBUNE					
00-40586	09/14/10	Newspaper Subscription		Open	17.39	
0.00						

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L5310	LOMBARDI & LOMBARDI PA		
00-40565	09/14/10 PLANNING BOARD MEETING 8/17	Open	200.00
0.00			
00-40566	09/14/10 R.CHUKWUANI (MILLER,M.)#1316	Open	383.50
0.00			
00-40567	09/14/10 O.LOMBARDO #1320	Open	130.00
0.00			
00-40568	09/14/10 FRANK GREEK #270	Open	240.50
0.00			
00-40569	09/14/10 LIMA, P. #1306	Open	65.00
0.00			
00-40570	09/14/10 SANTOS,D. #2010-38	Open	26.00
0.00			

			1,045.00
L5323	GEORGE LOGAN TOWING, INC.		
00-40575	09/14/10 Tow seized vehicle - 9/8/10	Open	95.00
0.00			
LAWRE01	MICHAEL LAWRENCE		
00-40547	09/14/10 CD REFUND	Open	119.76
0.00			
LOLU01	HAI LO LU		
00-40548	09/14/10 CD REFUND	Open	72.31
0.00			
M5443	MAIN STREET FLORIST		
00-40350	08/26/10 9-11 flowers	Open	365.50
0.00			
M5698	MIDD CTY UTILITY AUTHORITY		
00-40501	09/09/10 Landfill Charges-August	Open	38,206.92
0.00			
MARR001	STEPHANIE MARRONE		
00-40549	09/14/10 CD & CURRENT/TAF REFUNDS	Open	210.00
0.00			
MCCLU01	ADRIAN MCCLUSKEY		
00-40550	09/14/10 CD REFUND	Open	106.45
0.00			
MIL001A	MILLER, CRAIG		
00-40580	09/14/10 CPR Instructor	Open	240.00
0.00			
MILLAN01	OLGA MILLAN & FRANK BUFFALINO		
00-40551	09/14/10 CD REFUND	Open	78.60
0.00			
MOL001	STEVEN MOLNAR		

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00-40626 09/20/10 Reimbursement for AC Trip Open 60.00
0.00

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Vendor # Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type			

MUSE01	STEVEN MUSE				
00-40552	09/14/10	CD & ELECT	CURRENT REFUND	Open	330.66
0.00					

N6062	NEW JERSEY STATE				
00-40537	09/14/10	C.KULIKOWSKI -	ELECT. CURR.	Open	225.00
0.00					

N6182	SANDRA D. NICOSIA				
00-40439	09/09/10	SERVICES FOR	8/12/10-9/1/10	Open	280.00
0.00					
00-40621	09/20/10	SERVICES FOR	9/7/10-9/16/10	Open	245.00
0.00					

525.00

N6190	THOMAS J. NOTO, P.E.				
00-40455	09/09/10	Enginering	Services August	Open	5,060.00
0.00					

N6195	KARPACO INC				
00-39497	06/04/10	RADIO SITE	SURVEY	Open	1,605.00
0.00					

NEW01	NJ DEPT.HEALTH/SENIOR SVCS.				
00-40495	09/09/10	Dog License	Report August 2010	Open	57.60
0.00					

O6252	SJSHORE MARKETING,LLC				
00-40427	09/02/10	PERMIT FOLDERS,	NOTICES,APPROVA	Open	529.00
0.00					

O6509	ON SITE FLEET SERVICE, INC				
00-40244	08/13/10	Repair A/C	#755	Open	1,419.18
0.00					

OGAN01	ZDISLAWA OGANIACZK				
00-40553	09/14/10	CD REFUND		Open	123.07
0.00					

P5000	PROFESSIONAL GOV'T EDUCATORS				
00-40496	09/09/10	Ethics Course	10/27/10-OConnor	Open	90.00
0.00					

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P7053	PHOENIX ADVISORS,LLC				
00-40351	08/26/10	PROF.SVCS. BOND SALE 2010	Open		7,500.00
0.00					
P7213	PUBLIC SAFETY OUTFITTERS INC				
00-40277	08/19/10	C165 CUTTER & TRADE-IN	Open		5,495.00
0.00					
P7232	PUBLIC POWER ASSN OF N.J.				
00-40622	09/20/10	NYPA Billing for Demand Energy	Open		12,786.97
0.00					
PETTY-FI	PETTY CASH - FINANCE				
00-40628	09/20/10	PETTY CASH REIMB.	Open		360.00
0.00					
R7327	RAZOR PRINTING, INC.				
00-40493	09/09/10	Clerk Receipts #39601-41101	Open		165.00
0.00					
00-40576	09/14/10	2000 copies Fall/Winter Flyers	Open		102.00
0.00					
00-40585	09/14/10	Stamp - Ret. Address BOH	Open		20.00
0.00					

					287.00

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				

R7431	RICH'S MOWER & LOCKSMITH SHOP					
00-40322	08/24/10	Blades for Scag Wildcat Mowers	Open			168.00
0.00						
R7485	RKD TREE SERVICE INC					
00-40054	07/30/10	CUT TREE - 26 REX PLACE	Open			975.00
0.00						
R7548	THE RODGERS GROUP,LLC.					
00-40398	08/31/10	SERVICES-CALEA/NJSACOP 8/10	Open			2,833.33
0.00						
R7560	RON'S OFFICE MAINTENANCE					
00-40653	09/22/10	CLEANING RESTROOMS 9/10	Open			2,600.00
0.00						
R7598	ROYAL TRANSMISSIONS INC.					

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00-40401	08/31/10	Baker #3-Overhaul Transmission	Open	2,340.56
0.00				
RIVE002	MYRNA RIVERA & ISRAEL COLLAZO			
00-40554	09/14/10	CD REFUND	Open	59.11
0.00				
RODR004	IVETTE RODRIQUEZ			
00-40572	09/14/10	RETURN DUMPSTER PERMIT #1298	Open	200.00
0.00				
S7681	S BROTHERS, INC.			
00-39159	04/28/10	INSTALL & IMPROV. WILLIAM ST.	Open	147,724.85
0.00		B		
S7702	SA-SO / TIMEWISE COMPANY			
00-40395	08/31/10	Barricades/Traffic Safety	Open	620.15
0.00				
S7720	SAYREVILLE, BORO OF			
00-40040	07/26/10	Standby 6/27-7/17/10	Open	3,470.01
0.00				
S8053	SOUTH RIVER PUBLIC LIBRARY			
00-40606	09/16/10	2010 LIBRARY OE	Open	75,000.00
0.00				
S8161	STATE TOXICOLOGY LAB			
00-40529	09/14/10	Random Drug Screening	Open	280.00
0.00				
SAMZ01	SAMZIE'S LTD, INC.			
00-39938	07/16/10	equipment bags	Open	494.90
0.00				
SANTO002	FATIMA SANTOS & CARLOS ROCHA			
00-40555	09/14/10	CD REFUND	Open	50.28
0.00				
SANTO003	RAUL SANTOS			
00-40556	09/14/10	CD REFUND	Open	7.05
0.00				
SIGNS01	SIGNS AND SAFETY DEVICES,LLC			
00-40467	09/09/10	ADA Mats - 4 x 2	Open	2,240.00
0.00				
SILVA011	LOU SILVA			
00-40432	09/02/10	Refund/cancel King Tut 9/8	Open	24.00
0.00				
T8313	TANEUM			
00-40382	08/31/10	printer ribbons/state printer	Open	110.00
0.00				

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
T8324	TAYLOR OIL CO INC.					
0.00	00-40223	08/11/10	Nozzles for fuel pumps	Open	99.00	
0.00	00-40326	08/24/10	Fuel Del 8/10/10	Open	1,889.25	
0.00	00-40403	09/02/10	Fuel Del 8/17/10	Open	1,861.39	
0.00	00-40409	09/02/10	Fuel Del 8/24/10	Open	1,485.13	
0.00	00-40512	09/09/10	Fuel Del 8/31/10	Open	2,007.99	
					-----	7,342.76
T8369	TELX INC					
0.00	00-40468	09/09/10	MAINT. 3RD QTR. 10/1-1/1/11	Open	3,096.00	
T8521	TREASURER-STATE OF NEW JERSEY					
0.00	00-40457	09/09/10	Recycling Monitoring Fees	Open	1,015.00	
U8802	UNIFIRST CORPORATION					
0.00	00-40405	09/02/10	Uniform Rental 8/31/10	Open	81.05	
0.00	00-40406	09/02/10	Uniform Rental 9/7/10	Open	81.05	
					-----	162.10
U8810	UNITED COMPUTER SALES & SVC.IN					
0.00	00-40189	08/11/10	UPS BACKUP FAILURES 8/05	Open	2,473.00	
0.00	00-40490	09/09/10	MONTHLY BILLING FOR 9/10	Open	1,600.00	
					-----	4,073.00
U8909	UTILITY BILLING SERVICES INC					
0.00	00-40471	09/09/10	BILLING FOR 8/10/10	Open	13,528.56	
0.00	00-40472	09/09/10	BILLING FOR 8/10/10	Open	3,446.14	
					-----	16,974.70

00-40560 09/14/10 CD REFUND	Open	14.94
0.00		
Y9684 YARDVILLE SUPPLY CO. INC.		
00-39975 07/20/10 Hydrated Chemical Lime	Open	1,755.00
0.00		
00-40195 08/11/10 Hydrated Chemical Lime	Open	1,755.00
0.00		

		3,510.00
Y9796 YUHAS PLUMBING & HEATING, INC.		
00-40061 07/30/10 Install Booster Pump-Sprinkler	Open	1,750.00
0.00		
Z9998 ZLATEN ZIFOVSKI		
00-40036 07/26/10 Supplies-August	Open	66.66
0.00		

Total Purchase Orders: 167 Total P.O. Line Items: 279 Total List Amount: 485,203.94 Total Void Amount: 0.00

09/24/10
River
09:35:19
Vendor Id

Borough of South
Page No: 10
Bill List By

Fund Description		Fund	Budget Rcvd
Budget Held	Budget Total	Revenue Total	
CURRENT FUND		0-01	183,402.55
0.00	183,402.55	0.00	
WATER UTILITY		0-02	27,166.88
0.00	27,166.88	0.00	
ELECTRIC UTILITY		0-03	55,716.50
0.00	55,716.50	0.00	
		0-12	57.60
0.00	57.60	0.00	
		0-14	2,833.33
0.00	2,833.33	0.00	
		0-15	1,484.27
0.00	1,484.27	0.00	

		Year Total:	270,661.13
0.00	270,661.13	0.00	

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 19
PAGE NO. 39

SEPTEMBER 27, 2010

GENERAL CAPITAL			C-06	193,469.90
0.00	193,469.90	0.00		
ESCROW ACCOUNT			E-17	5,448.75
0.00	5,448.75	0.00		
ELECTRIC CAPITAL			L-08	6,711.00
0.00	6,711.00	0.00		
OTHER TRUST ACCOUNTS			T-05	2,430.16
0.00	2,430.16	0.00		
WATER CAPITAL			W-07	6,483.00
0.00	6,483.00	0.00		
				=====
Total Of All Funds:				485,203.94
0.00	485,203.94	0.00		

Wire transfers for pay meeting of 09/27/10

Date	From	Amount	To	Amount	Comment
9/15/2010	PNC Current Account	\$ 45,026.08	State of NJ - Div. of Pens. & Benefits	\$ 45,026.08	Medical Ins. Retired 9/10
9/15/2010	PNC Current Account	\$ 89,080.55	State of NJ - Div. of Pens. & Benefits	\$ 89,080.55	Medical Ins. Active 9/10
9/16/2010	PNC Electric Utility Account	\$ 67,570.07	PJM Interconnection, LLC	\$ 67,570.07	Monthly elect. Payment
9/16/2010	PNC Electric Utility Account	\$ 55,039.75	PJM Interconnection, LLC	\$ 55,039.75	Weekly elect.pymt.9/2-9/08/10
9/20/2010	PNC Electric Utility Account	\$ 428,710.25	NextEra Energy Power Mktg. PSEG energy Resources & Trading	\$ 428,710.25	Monthly pool costs for elect.distribution
9/20/2010	PNC Electric Utility Account	\$ 31,917.60		\$ 31,917.60	August 2010 invoice
9/23/2010	PNC Electric Utility Account	\$ 24,562.44	PJM Interconnection, LLC	\$ 24,562.44	Weekly elect. Payment 9/09-9/15/10
		\$ 741,906.74		\$ 741,906.74	

DATED: SEPTEMBER 27, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Krenzel, Trenga, Trzeciak

NAYS: None

ABSENT: Almeida

COUNCIL COMMENTS

Mayor Eppinger noted that Councilman Almeida was absent this evening due to his attendance at Back to School Night for his two children.

Councilman Guindi

- Followed up on question from last meeting on whether Fire Prevention Trust Fund was allocated to salaries. Mr. Salerno stated that since 2005, a portion of funds have been allocated to salaries; Fire Prevention has been audited by the State and the Fire Prevention Official was told this is permissible.
- Building Dept. – back in town; long overdue; asked Mr. Salerno about the rates. Mr. Salerno advised that the Construction Official will have to submit a report as to rates and whether or not we are meeting expenses
- 10/6 – Candlelight vigil at Dailey’s Pond - domestic violence awareness
- 10/4 to 10/8 – Domestic Violence Week and Fire Prevention Week
- 10/8 – Fire Prevention Apparatus Show

Councilman Hutchison

- Congratulations to Glen Lauritsen, Art Londensky and newly appointed staff; Building Dept. – has been a long time in coming back; the right thing is being done
- 9/14 – Alternative Energy Committee met – will give presentation to Borough Council on new smart meter program some time in future
- 9/16 – Parking Authority met
- 9/25 – St. Mary’s dinner – great time
- Public Safety meeting was held tonight
- 10/3 – Outerbridge Crossing will be closed from 6:00 a.m. to 10:00 a.m. due to joint exercise with Perth Amboy and the Port Authority
- 10/5 - Parks and Recreation meeting – will discuss concept plan for Leonardine Park improvements
- 10/6 – Dailey’s Pond - Candlelight vigil for Domestic Violence Awareness
- 10/8 – Fire Prevention Apparatus Show
- 10/12 – next Borough Council meeting
- Wished Mom Happy 79th Birthday

Councilman Trenga

- Thanked employees and volunteers for their hard work
- Building Dept. is back – long time coming; should never have gone out of Borough
- 10/6 – Dailey’s Pond – Candlelight vigil - Domestic Violence Awareness
- Happy that street signs will be replaced

- Senior Mobility Study – handicapped access improvements will be done
- 10/16 – First Annual South River Health and Wellness Community Day; Paul Zelanko, Debbie Jones and Board of Health have worked very hard; businesses are sponsoring event; hopes residents will participate

Councilman Trzeciak

- Operation Take Back – held on 9/25; 51 lbs of old prescription drugs were brought in; great initiative
- 10/8 – Fire Prevention Apparatus Show from 5:30 p.m. to 9:00 p.m.
- October – Domestic Violence Awareness Month – Domestic Violence Response Team is an outstanding team; Candlelight vigil – 10/6 at Dailey’s Pond; working on grant for bi-lingual coordinator
- Building Dept. – back in town; took time, but wanted to do it the right way
- Commended all of the scholar athletes

Councilman Krenzel

- Stopped by Operation Take Back last Saturday – good idea; important to dispose of old medicines
- Attended Senior Picnic – very nice time
- Pulaski Day Parade – Joe Wojcik, Jr. will be Grand Marshal for Middlesex County, attended dinner honoring him
- Special Events Ordinance – have worked on have now gone back to the original intent of ordinance; also lowered application fee

Mayor’s Comments

- Welcomed students who were present for a school assignment to observe a Council meeting
- Bricks can still be purchased for 9-11 Memorial, deadline is 4/22/11
- 10/8 – Fish Fry – Sts. Peter and Paul Church
- 10/6 – Domestic Violence candlelight vigil – Dailey’s Pond
- 10/6 – retirement dinner for Ron Grygo, former Schools Superintendent, at the Portuguese Club, will present Proclamation to him
- Congratulations to Joe Wojcik Jr. on being Grand Marshal for Pulaski Day Parade, attended dinner honoring him
- Middlesex County Senior Health Walk – 40 South River seniors participated
- Seniors went to Sagamore Hill, home of Theodore Roosevelt; had a good time
- Attended LAPAC 3rd Annual dinner at Ria Mar; well attended; thanked LAPAC for inviting him
- Message went out regarding water tank rehabilitation
- Members of governing body signed off on Audit; first time no recommendations needed; commended staff on good job
- Striping – thermoplastic will be used for re-striping; will last longer
- Two apprentices for electric utility uncovered 121 street lights that were out

- Commented on football game between Cardinal McCarrick and South River

Public Comment (for good and welfare of borough)

John Scala, 440 Old Bridge Turnpike

- Commended Borough Council for bringing the Building Department back

Shawn Hausermann, 211 Willett Ave.

- Questioned the costs associated with bringing the Building Dept. back. Mr. Salerno responded.
- Questioned the purchase of the utility vehicle. Mr. Salerno stated that it was replacing an older vehicle.
- Asked about the roles of PPANJ and American Power Net.. Mr. Salerno clarified what work is done by PPANJ and APN for the Borough.
- Questioned the proposed draft legislation for a municipal shared services energy company. Mr. Salerno responded.
- Commented on the electric rate study and electric rates.

Edward Sorensen

- Commented that he is an associate of Verdi Energy, an alternative energy source; has information regarding electric rates to present to the Council. Mayor Eppinger suggested that he give the information to the Borough Administrator to review.

No further comments were made. Councilman Krenzler closed the public portion. Councilman Guindi seconded the motion. So carried.

Adjournment

Councilman Trenga moved that this meeting be adjourned at 9:25 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
October 8, 2010.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on October 12, 2010