

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 November 8, 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 Almeida, Guindi, Hutchison, Trenga, Trzeciak and Krenzel

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

MINUTES

The Minutes of Meeting No. 21 held on October 25, 2010 were submitted to the Council for acceptance and/or amendment.

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

PROCLAMATION – Veterans Day, November 11, 2011

Mayor Eppinger read a Proclamation honoring all veterans which will be read aloud during the Veterans Day ceremony at the War Memorial Building at 11:00 a.m. on Thursday, November 11, 2010.

ORDINANCES – FIRST READING

ORD 2010-33

AN ORDINANCE AUTHORIZING THE BOROUGH OF SOUTH RIVER TO ACCEPT A CONSTRUCTION AND SIDE WALK EASEMENT, AN ACCESS AND UTILITY EASEMENT AND A ROADWAY DEDICATION DEED FROM OLD BRIDGE TURNPIKE COMMERCIAL PARK, LLC IN CONNECTION WITH PROPERTY IDENTIFIED AS LOTS 4 AND 10 IN BLOCK 74 IN THE BOROUGH OF SOUTH RIVER

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 November 22, 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: Almeida, Guindi, Hutchison, Trenga, Trzeciak, Krenzel
NAYS: None

PUBLIC COMMENTS (agenda items only)

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

PUBLIC ANNOUNCEMENT

It was announced that there will be a special meeting held on Wednesday, December 15, 2010 at 7:00 p.m. in the Council Chambers, 61 Main St. to discuss the Electric Rate Study.

RESOLUTIONS

RES: 2010-345

NOVEMBER 8, 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>
65-999-874-017 ELEC CURRENT	AMERICAN REALTY P O BOX 617 KENILWORTH, NJ 07033	\$24.23
65-999-997-811 CD	DORIS DAWSON 600 W NICHOLSON RD APT 408 AUDUBON, NJ 08106	\$210.07

65-999-886-128	CD	WILSON FERNANDEZ 7 THOMAS ST APT 2 SOUTH RIVER, NJ 08882	\$134.57
65-999-963-128	CD	ROBIN GAINES	\$121.03
65-999-963-128	ELEC CURRENT	126 B JOHNSON PL SOUTH RIVER, NJ 08882	\$43.86
65-999-888-856	CD	CEZAR GARCIA 27 JACKSON ST APT3C SOUTH RIVER, NJ 08882	\$118.74
65-999-876-063	ELEC CURRENT	ROSE KRUSER 389 SCHOOLHOUSE RD MONROE TOWNSHIP, NJ 08831	\$219.96
65-999-909-855	ELEC PREV	MANUEL LOPEZ 41 WHITEHEAD AVE APT 2 SOUTH RIVER, NJ 08882	\$50.43
65-999-871-135	CD	M'SEX CTY BOARD OF SOCIAL SVCS 181 HOW LANE NEW BRUNSWICK, NJ 08901	\$47.79
65-999-988-747	CD	CINTIA OLIVERA 131 WINDING WOOD DR APT 8B SAYREVILLE, NJ 08872	\$168.24
65-999-997-723	CD	ROSE PACIFICO 2801 BILL OWENS PKWY APT 143 LONGVIEW, TX 75605	\$210.07
65-999-892-882	CD	BRIAN PAWLOWSKI	\$91.12
65-999-892-882	ELEC CURRENT	117 PULASKI AVE SAYREVILLE, NJ 08872	\$56.06
65-999-878-021	CD	JENNIFER PLATUKIS & DEMARKUS HILL 329 MAPLEVIEW DR OLD BRIDGE, NJ 08857	\$68.08
65-999-984-435	CD	MANUEL REYES	\$65.75
65-999-984-435	ELEC CURRENT	340 WHITEHEAD AVE APT 213 SOUTH RIVER, NJ 08882	\$58.88
65-999-881-508	ELEC CURRENT	MYRNA RIVERA & ISRAEL COLLAZO 8 PETUNIA DR NORTH BRUNSWICK, NJ 08902	\$90.80
65-999-904-740	CD	EDUARDO RUBIO	\$101.25
65-999-904-740	ELEC CURRENT	10 BRIGHT ST SOUTH RIVER, NJ 08882	\$100.00
65-999-934-616	ELEC CURRENT	VERA SILVA-ADELINO	\$57.19

38 CLAREMONT AVE
SOUTH RIVER, NJ 08882

65-999-973-633	ELEC CURRENT	ROBERT SZEGETI	\$6.80
66-999-981-728	WTR CURRENT	C/O TWO RIVERS TITLE COMPANY, LLC	\$27.80
		22 AYERS LANE SUITE 202	
		LITTLE SILVER, NJ 07739	
65-999-942-789	CD	GEORGETTE WALLACE	\$54.61
		521 SPOTSWOOD ENGLISHTOWN RD	
		MONROE TOWNSHIP, NJ 08831	
65-999-872-290	CD	DENISE WOOLFORK	\$8.64
		140 WHITEHEAD AVE APT 3	
		SOUTH RIVER, NJ 08882	
65-999-998-042	ELEC CURRENT	EDWARD ZAHORSKY	\$140.96
65-999-881-475	ELEC PREV	660 WILLOW VALLEY SQUARE APT M202	\$316.92
		LANCASTER, PA 17602	

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2010-346

NOVEMBER 8, 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.

<u>UTILITY CUSTOMER</u> <u>ACCOUNT NUMBER</u> <u>AMOUNT</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>YEAR</u>
DAWSON, DORIS \$108.24 20 Wojie Way Apt 321 South River, NJ 08882 65-999-997-811	Elec Credit	Refund	2010	
	MUNICIPAL LIFELINE			
PACIFICO, ROSE 20 Wojie Way Apt 312 South River, NJ 08882 65-999-997-723	Elec Credit	Refund	2010	\$46.41
	MUNICIPAL LIFELINE			

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2010-347

NOVEMBER 8, 2010

RESOLUTION

WHEREAS, the Borough of South River and the South River Board of Education are desirous of entering into a Shared Services Agreement, copy attached, in order to maximize the efficiency of services to taxpayers; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the appropriate Borough Officials are hereby authorized to sign the attached Agreement with the South River Board of Education.

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2010-348

NOVEMBER 8, 2010

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF
SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2010
BUDGET APPROPRIATION

WHEREAS, there appears to be insufficient funds in certain accounts of the 2010 Budget to meet the demands thereon for the balance of the year;

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

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

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

CURRENT FUND

From:

Salaries and Wages:

Road repairs and maintenance \$30,000.00

30,000.00

Other Expenses:

Special Police 7,500.00

Volunteer Fire Department – Clothing 3,000.00

Interest on Bonds	<u>35,000.00</u>	45,500.00	
Total			75,500.00

To:

Salaries and Wages:

Police Dispatch	2,500.00		
Sewer Department	<u>15,000.00</u>	17,500.00	

Other Expenses:

Police	5,000.00		
Volunteer Fire Department	3,000.00		
Public Buildings and Grounds	15,000.00		
Payment of Bond Principal	<u>35,000.00</u>	58,000.00	

Total			75,500.00
--------------	--	--	------------------

WATER UTILITY OPERATING FUND

From:

Other Expenses:

Insurance	25,000.00		
Professional Services	<u>25,000.00</u>	50,000.00	
Total			50,000.00

To:

Other Expenses:

Purchase of Water	<u>50,000.00</u>	50,000.00	
Total			50,000.00

BE IT FURTHER RESOLVED that any additional transfer required prior to January 1, 2011, shall be by the recommendation of the Chief Financial Officer, approved in writing by the Borough Administrator and ratified by the Borough Council.

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2010-349

NOVEMBER 8, 2010

RESOLUTION

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

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

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

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

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

Borough Attorney	Risk Management - Property Casualty
Borough Engineer	Risk Management - Health Benefits
Borough Auditor	Attorney-Planning Board
Borough Planner	Engineer-Planning Board
Bond Counsel	Planner-Planning Board
Special Tax Counsel	Zoning Board Attorney
Special Employment/Labor Counsel	Zoning Board Engineer
Borough Prosecutor	Zoning Board Planner
Borough Public Defender	Alternate Borough Prosecutor
Electrical Engineer	Alternate Public Defender
Information Technology Specialist	Webmaster

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

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

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

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

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

**BOROUGH OF SOUTH RIVER
REQUEST FOR PROPOSALS FOR QUALIFICATIONS
FOR PROFESSIONAL SERVICES FOR 2011
UNDER A FAIR AND OPEN PROCESS**

Notice is hereby given that sealed qualifications for professional services, not subject to bidding pursuant to NJS 40A:11-5, shall be submitted to the Borough Clerk of the Borough of South River, 48 Washington St., South River, New Jersey 08882 no

later than *Tuesday, December 7, 2010, 12:00 Noon*. Proposals for the following professional services will be accepted:

Borough Attorney	Risk Management - Property Casualty
Borough Engineer	Risk Management - Health Benefits
Borough Auditor	Attorney-Planning Board
Borough Planner	Engineer-Planning Board
Bond Counsel	Planner-Planning Board
Special Tax Counsel	Zoning Board Attorney
Special Employment/Labor Counsel	Zoning Board Engineer
Borough Prosecutor	Zoning Board Planner
Borough Public Defender	Alternate Borough Prosecutor
Electrical Engineer	Alternate Public Defender
Information Technology Specialist	Webmaster

Each submission to be considered shall comport to the criteria set forth herein:

- (1) If the applicant shall be a professional requiring licensing in the State of New Jersey; said applicant shall be licensed for a period of not less than five (5) years;
- (2) The applicant shall submit a "Certificate in Good Standing", an Affidavit or other similar document evidencing and confirming that the professional's license is not presently suspended or revoked;
- (3) The applicant shall submit a resume, which shall set forth information including, but not limited to the following (as applicable to a business entity or individual professional):
 - (a) Full name and business address;
 - (b) A listing of all post high school education of the applicant;
 - (c) Dates of licensure in the State of New Jersey and any other State;
 - (d) A listing of any professional affiliations or memberships in any professional societies or organizations, with an indication as to any offices held therein;
 - (e) The number of licensed professionals employed by/affiliated with the business entity or the entity which employs the applicant;
 - (f) A listing of all special accreditations held by the individual licensed professional or business entity;

- (g) A listing of all previous public entities served by the business entity or licensed professional, indication the dates of service and position held.
- (4) Fee Schedule for services to be rendered including cost details and hourly rates of individual rendering services.
- (5) Four (4) copies of the proposal shall be submitted.

Additional Requirements

1. Professional to comply with the requirements of P.L. 1975, C.127 (Affirmative Action).
Professional must provide a copy of a Certificate of Employment Information Report Approval issued by the State of New Jersey Affirmative Action Office and/or a signed copy of attached Exhibit A, the Mandatory Affirmative Action language.
2. Professional to provide Business Registration Certificate. Bidders are required to comply with the requirements of P.L. 2004, c.57 (Business Registration). A copy of the Business Registration Certificate issued by the Department of the Treasury, Division of Revenue shall be submitted with the bid proposal.
3. Certificate of Professional Liability Insurance in a minimum amount of \$1,000,000 to be submitted with the proposal submission.
4. N.J.S.A. 52:25-24.2 provides that no corporation or partnership shall be awarded any contract for the performance of any work or the furnishing of any goods and services, unless, prior to the receipt of the proposal, accompanying the proposal of said corporation or partnership, a statement shall be submitted setting forth the names and addresses of all stockholders in the corporation or partnership who own ten percent or more of its stock of any class, or of all individual partners in the partnership who own a ten percent or greater interest therein. The included Statement of Ownership shall be completed and attached to the proposal. This requirement applies to all forms of corporations and partnerships, including, but not limited to, limited partnerships, limited liability corporations, limited liability partnerships and Subchapter S corporations.

The Municipal appointing authority shall thereafter publicly select the professional or business entity for the position so advertised which shall thereafter be confirmed or approved as required by Law or Ordinance.

NOVEMBER 8, 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 person is hereby removed from the Rolls of the South River Rescue Squad:

- Caroline Christensen

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2010-351

NOVEMBER 8, 2010

RESOLUTION

WHEREAS, Bruna Ferreira has submitted an application for a Mercantile License for a business known as Destaque Agency Corp. to be located at 12 Ferry Street in the Borough of South River; and

WHEREAS, the nature of the business will be money transfer and airline tickets; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Bruna Ferreira for a business known as Destaque Agency Corp.

NOVEMBER 8, 2010

to be located at 12 Ferry Street in the Borough of South River, New Jersey is hereby approved.

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trenga, Trzeciak, Krenzel

NAYS: None

RES:2010-352

NOVEMBER 8, 2010

RESOLUTION

WHEREAS, Muhammad Z. Mughal has submitted an application for a Mercantile License for a business known as ANZ Associates, LLC to be to be located at 82 Willett Avenue in the Borough of South River; and

WHEREAS, the nature of the business will be supply of surgical instruments, dental supply, beauty tools, martial art supply and blister packaging ; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Muhammad Z. Mughal for a business known as ANZ Associates, LLC to be located at 82 Willett Avenue in the Borough of South River, New Jersey is hereby approved.

DATED: NOVEMBER 8, 2010

/s/ John Krenzel

NOVEMBER 8, 2010

Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2010-353

NOVEMBER 8, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Dawn Tresch to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

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

/s/ Raymond T. Eppinger
Mayor

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2010-354

NOVEMBER 8, 2010

NOVEMBER 8, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Christine Andre to the position of Probationary Cadet Member in the Rescue Squad of the Borough of South River effective as of this date.

DATED: NOVEMBER 8, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2010-355

NOVEMBER 8, 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 dated April 22, 2010 submitted by Sandra Dias as a Member of the Advisory Committee on Handicapped and Disabled of the Borough of South River, is hereby accepted.

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NOVEMBER 8, 2010

RES:2010-356

NOVEMBER 8, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following persons listed below to the position in the Recreation Department effective as of this date:

Adult Hall Supervisor to be paid at the rate of \$15.00 per game/practice:

Serena Cata

DATED: NOVEMBER 8, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2010-357

NOVEMBER 8, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that Alternative 4, Phase A concept relating to Improvements to Main Street, Reid Street and Ferry Street is hereby approved.

DATED: NOVEMBER 8, 2010

NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trenga, Trzeciak, Krenzel

NAYS: None

RES:2010-358

NOVEMBER 8, 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 dated August 29, 2010, submitted by Jessie Basner as a Member of the Environmental/Shade Tree Commission of the Borough of South River, is hereby accepted.

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trenga, Trzeciak, Krenzel

NAYS: None

RES:2010-359

NOVEMBER 8, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Environmental/Shade Tree Commission:

Patrick Pisano

Term: 1/1/2010 – 12/31/2012

NOVEMBER 8, 2010

DATED: NOVEMBER 8, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trenga, Trzeciak, Krenzel

NAYS: None

RES:2010-360

NOVEMBER 8, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Environmental/Shade Tree Commission:

Donna Berardo - Alternate 1 Term: 1/1/2010 – 12/31/2011

DATED: NOVEMBER 8, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel

Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2010-361

NOVEMBER 8, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Brian Olsen to the position of Member of Engine Company 1, South River Fire Department of the Borough of South River effective as of this date.

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

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

DATED: NOVEMBER 8, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES-2010-362

NOVEMBER 8, 2010

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name& Address</u>	<u>Property Location</u>		
134	3	Overpayment	GMAC Mortgage	41	Albourne	St.
\$2,693.32			P.O. Box 961219 Ft. Worth, TX 76161-0219			

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2010-363

NOVEMBER 8, 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 \$1,459,253.28 and previously paid claims in the amount of \$94,430.48, 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.

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 Void Amount Contract PO Type

76050 MIGUT, RAYMOND
00-40794 10/04/10 clothing allowance Open
405.00 0.00

76110 MILLER, ANDREAS
00-40921 10/08/10 clothing allowance Open
405.00 0.00

76133 WOJCIECHOWSKI, MARK
00-40804 10/04/10 clothing allowance Open
405.00 0.00

A0128 ADVANCED GENERATOR EXCHANGE
00-40259 08/19/10 ALTERNATOR/AC REPAIRS Open
575.58 0.00

A0345 AMERICAN POWERNET MGMT. LP
00-40964 10/19/10 Management Fee for Oct. 2010 Open
3,330.00 0.00

A0378 APWA NEW JERSEY CHAPTER
00-39210 05/04/10 Seminar - May 20, 2010 Open
25.00 0.00

A601 APRUZZESE MCDERMOTT MASTRO &
00-40939 10/19/10 General Labor Matter 9/2010 Open
2,022.25 0.00

AMER010 AMERICAN REALTY
00-40996 10/21/10 ELECT. CURR. REFUND Open
24.23 0.00

APE01 A PEST PLUS, LLC.
00-40760 09/30/10 Pest Control-October Open
201.00 0.00

B0750 B & W CONSTRUCTION CO
00-40657 09/22/10 RECONSTRUCT COLLAPSING BASIN Open
10,972.78 0.00
00-41036 10/26/10 REPAIR WATER LEAK JAMES ST Open
8,965.43 0.00

19,938.21

B0821 BATKO, BLAISE
00-40399 08/31/10 REPLACE GRANITE BENCH Open
450.00 0.00

B0893 BENECARD SERVICES, INC.
00-41107 11/03/10 SERVICE FOR 11/10 Open
36,716.42 0.00

C1300 CARROT TOP INDUSTRIES
00-40227 08/11/10 Flag and Mat for 61 Main St Open
820.23 0.00

C1326 CENTRAL JERSEY WASTE &
00-41029 10/26/10 November Collection Open
3,752.42 0.00

C1482 CME ASSOCIATES
00-41059 11/01/10 PLANNING BD. MEETING 10/19 Open
47.00 0.00
00-41060 11/01/10 2010 ROADWAY IMPROVEMENTS Open
2,541.50 0.00

11/04/10 Borough of South
River Page No: 2
15:23:12 Bill List By
Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
00-41061	11/01/10	WASTEWATER FAC. UPGRADES		Open	
422.00	0.00				
00-41062	11/01/10	IMPROVEMENTS TO WILLIAM ST.		Open	
553.00	0.00				
00-41063	11/01/10	IMPROVEMENTS TO ROOSEVELT ST.		Open	
218.00	0.00				
00-41064	11/01/10	HCD HANDICAPPED RAMP PROJECT		Open	
276.00	0.00				
00-41065	11/01/10	WATER FAC. UPGRADES		Open	
984.00	0.00				
00-41066	11/01/10	WATER TANK EVALUATION		Open	
1,730.75	0.00				
00-41067	11/01/10	INSPECT CURBS		Open	
235.00	0.00				
00-41068	11/01/10	TRYTKO VARIANCE #640		Open	
192.00	0.00				

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 22
PAGE NO. 23

NOVEMBER 8, 2010

00-41069	11/01/10	FRANK GREEK NORTH END #270	Open
105.00	0.00		
00-41070	11/01/10	MILLER/CHUKWUANI VAR. #1316	Open
94.00	0.00		
00-41071	11/01/10	OBT MINOR SUB. #634	Open
140.00	0.00		

-			
7,538.25			
C1510 COMCAST			
00-41058	11/01/10	SERVICES FOR 11/1-11/30/10	Open
721.21	0.00		
C1538 CONTINENTAL FIRE & SAFETY INC			
00-40581	09/14/10	Knee Pads	Open
94.00	0.00		
C1610 CRYSTAL L.F. CLEANING SVCS.			
00-40672	09/24/10	CLEAN GROUT ON ALL TILES	Open
300.00	0.00		
D1780 DELL COMPUTER CORPORATION			
00-40725	09/30/10	TONER CARTRIDGES FOR PRINTER	Open
875.85	0.00		
D1936 DRUGOS, STEVEN			
00-40604	09/16/10	ANNUAL CLOTHING ALLOWANCE	Open
250.00	0.00		
DAW002 DORIS DAWSON			
00-40997	10/21/10	CD REFUND	Open
210.07	0.00		
E2025 REINA TIRE SERVICE INC			
00-40763	09/30/10	Flat Repairs-October	Open
256.50	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK			
00-40994	10/21/10	SERVICE FOR 9/1-10/01/10	Open
89,463.71	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK			
00-41102	11/03/10	RADIO COMMUNICATION 11/10	Open
2,784.13	0.00		
E2043 EAST BRUNS POLICE TRN FACILITY			
00-40957	10/19/10	FIREARMS TRAINING FACILITY	Open
1,200.00	0.00		
E2044 EAST COAST CUSTOM, LLC.			
00-40947	10/19/10	SHIRTS & JACKET	Open
207.50	0.00		
00-40963	10/19/10	Shirts for Health Fair	Open
440.00	0.00		

00-40968 10/19/10 Back-up bus driver uniform Open
28.00 0.00

675.50

E2122 EDMUNDS & ASSOCIATES
00-40991 10/21/10 ADDED/OMITTED TAX BILL PRINT Open
270.00 0.00

11/04/10 Borough of South
River Page No: 3
15:23:12 Bill List By
Vendor Id

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

F2786 FIORELLO LANDSCAPING, INC.
00-40039 07/26/10 Early Fall Fert. Application Open
2,190.00 0.00
00-40762 09/30/10 Lime Application Open
2,190.00 0.00

4,380.00

F2871 FOREMOST FIRE PROTECTION LLC
00-40777 10/01/10 Troubleshoot Sprinkler-War Mem Open
3,933.41 0.00
00-40959 10/19/10 Repair to Dry Sprinkler System Open
426.90 0.00

4,360.31

F2927 DONNA M. FRICKE
00-41077 11/01/10 October Classes Open
420.00 0.00

FERN015 WILSON FERNANDEZ
00-40998 10/21/10 CD REFUND Open
134.57 0.00

G3051 GASKO FARM & NURSERY
00-40896 10/08/10 Mums for parkd Open
268.81 0.00

GAIN001	ROBIN GAINES							
00-40999	10/21/10	CD &	ELECT.	CURR.	REFUNDS			Open
164.89		0.00						
GARC002	CEZAR GARCIA							
00-41000	10/21/10	CD	REFUND					Open
118.74		0.00						
H3708	HOME DEPOT							
00-40465	09/09/10	VARIOUS	SUPPLIES					Open
62.72		0.00						
H3719	HOME NEWS TRIBUNE							
00-40891	10/08/10	Shred	Event	Ad	-	11/6/10		Open
378.00		0.00						
00-40955	10/19/10	Ord.	2010-32	-	Intro			Open
95.04		0.00						
00-40956	10/19/10	Bid	Notice	-	Causeway	monopole		Open
60.48		0.00						
00-41040	10/26/10	DECISION	OF	PLAN.BD.	10/19			Open
11.88		0.00						
00-41043	10/26/10	Ord	2010-32	-	final			Open
12.96		0.00						
-								
558.36								
H3824	SUNSET PRODUCTION, INC.							
00-40967	10/19/10	Deposit	Lunch	Theater	4/27/11			Open
100.00		0.00						
J4616	JERSEY DREAMERS							
00-40895	10/08/10	Balance	TurkeyTrot	Lunch	11/17			Open
650.00		0.00						
J4660	JOE'S HEATING INC							
00-40681	09/24/10	4th	Qtr-HVAC	Maint				Open
1,660.00		0.00						
JOH100	JOHNNY'S LANDSCAPING SERVICE							
00-41093	11/03/10	Property	Maintenance					Open
1,750.00		0.00						

K4810 K & J LANDSCAPE MANAGEMENT INC

11/04/10
River
15:23:12
Vendor Id

Borough of South
Page No: 4
Bill List By

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

00-40526 09/14/10 Lawn Service - August Open
6,028.00 0.00
00-41024 10/26/10 Lawn Service - September Open
6,028.00 0.00

-
12,056.00

K4817 KALDOR
00-41018 10/25/10 REPAIR FOR BAKER 15 Open
95.00 0.00

K4917 LAW OFFICE OF JAMES KINNEALLY
00-41044 10/26/10 ALVES, MARIA #1311 Open
218.50 0.00
00-41045 10/26/10 TOMPKINS, T./SUPAK, T.#1319 Open
218.50 0.00

-
437.00

KRUS001 ROSE KRUSER
00-41001 10/21/10 ELECT CURR. REFUND Open
219.96 0.00

L5187 LEE'S AUTO PARTS INC.
00-40758 09/30/10 Oct. Auto Parts Open
7,350.71 0.00

L5310 LOMBARDI & LOMBARDI PA
00-41135 11/04/10 PLANNING BD. MEETING 10/09 Open
200.00 0.00
00-41136 11/04/10 FRANK GREEK #270 Open
104.00 0.00
00-41137 11/04/10 MILLER/CHUKWUANI #1316 Open
78.00 0.00
00-41138 11/04/10 LIMA, P. #1306 Open
26.00 0.00

-
408.00

L5331 ROSEMARY LOPES
00-38737 03/22/10 RETURN OF ESCROW BAL. # 626 Open
15.34 0.00

LOPE020 MANUEL LOPEZ
00-41002 10/21/10 ELECT. PREV. REFUND Open
50.43 0.00

M5697 MGL PRINTING SOLUTIONS

00-40711	09/30/10	Employment Applications		Open
796.50	0.00			
00-40890	10/08/10	Shred Event Flyers		Open
188.00	0.00			

-

984.50

M5707	MIDDLESEX WELDING SALES				
00-40640	09/22/10	Cyclinder Rentals	- September	Open	
49.50	0.00				

M5708	MIDDLESEX COUNTY TREASURER				
00-40721	09/30/10	2010 HEALTH AID		Open	
13,825.25	0.00				

M5712	MIDDLESEX COUNTY TREASURER				
00-40720	09/30/10	4TH QTR.2010 COUNTY TXS		Open	
1,130,770.19	0.00				

M5719	MIDDLESEX CTY FIRE ACADEMY				
00-40440	09/09/10	CLASSES		Open	
40.00	0.00				

M5722 MIDD CTY MUN COURT ADM ASSOC.

11/04/10
River
15:23:12
Vendor Id

Borough of South
Page No: 5
Bill List By

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

00-40561	09/14/10	mcmca fall conference		Open
55.00	0.00			

M5788	MIDDLESEX COUNTY TREASURER				
00-40719	09/30/10	CNTY OPEN SPACE & FARMLAND		Open	
35,200.22	0.00				

MIDL020	MIDDLESEX CTY BOARD OF SOCIAL				
00-41003	10/21/10	CD REFUND		Open	
47.79	0.00				

MILL20	DORIS MILLER				
00-41075	11/01/10	Refund/cancel TrolleyCar	10/27	Open	
9.00	0.00				

MITCH01 MITCHELL HUMPHREY

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 22
PAGE NO. 28

NOVEMBER 8, 2010

00-40380	08/31/10	UCC	COMPUTER	PROGRAMMING/TRAIN	Open		
8,665.50	0.00						
MON001	CHARLES MONGELLI						
00-40969	10/19/10	Bus	driver	uniform	Open		
560.00	0.00						
MUS002	MUSEUM OF MODERN ART						
00-40923	10/14/10	MoMA	group	admission	1/10/11	Open	
150.00	0.00						
N5988	NATIONAL CRIME PREVENTION						
00-40948	10/19/10	HALLOWEEN	SAFETY	KITS/BOOKS	Open		
986.62	0.00						
NA0001	NATIONAL SAFETY COMPLIANCE, INC						
00-40833	10/04/10	FHWA	&	EMISSION	TESTING	Open	
965.00	0.00						
O6508	ONE CALL CONCEPTS						
00-40972	10/20/10	One	Call	Messages-September	Open		
45.66	0.00						
OLIVE10	CINTIA OLIVERA						
00-41004	10/21/10	CD	REFUND		Open		
168.24	0.00						
P5000	PROFESSIONAL GOV'T EDUCATORS						
00-40410	09/02/10	Ethics	and	Internal	Seminar	Open	
90.00	0.00						
P6922	JOSEPH V. LOGOZIO						
00-40900	10/08/10	Halloween	Parade	Entertainment	Open		
300.00	0.00						
P7104	PLANET BIKE						
00-40700	09/30/10	BP1	TEK	REPAIRS	Open		
82.98	0.00						
P7142	POSITIVE PROMOTIONS, INC.						
00-40665	09/22/10	Safety	Packs	for	Health	Fair	Open
206.95	0.00						
P7209	PUBLIC SERVICE ELECTRIC & GAS						
00-41105	11/03/10	SERVICE	FOR	11/10	Open		
720.41	0.00						
PACIF010	ROSE PACIFICO						
00-41005	10/21/10	CD	REFUND		Open		
210.07	0.00						
PAWL001	BRIAN PAWLOWSKI						
00-41006	10/21/10	CD	&	ELECT.CURR.	REFUNDS	Open	
147.18	0.00						

11/04/10
River
15:23:12
Vendor Id

Borough of South
Page No: 6
Bill List By

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

PETTY-FI	PETTY CASH - FINANCE				
00-41111	11/03/10	PETTY CASH REIMB.	11/01		Open
192.00	0.00				
PLAT002	JENNIFER PLATUKIS & DEMARKUS				
00-41007	10/21/10	CD REFUND			Open
68.08	0.00				
PRE001	PRECISION ANALYTICAL, INC.				
00-39750	06/29/10	Annual Lead & Copper Samples			Open
525.00	0.00				
PRU001	PRUDENTIAL RETIREMENT				
00-41103	11/03/10	C. STRUBEN			Open
29.10	0.00				
R7343	RARITAN VALLEY WILDLIFE				
00-40873	10/06/10	Various Wildlife Calls			Open
1,275.00	0.00				
R7476	RIVERSIDE SUPPLY CO.				
00-40497	09/09/10	Mortar Cement Mix			Open
290.10	0.00				
R7560	RON'S OFFICE MAINTENANCE				
00-41056	11/01/10	CLEANING - 10/10			Open
2,600.00	0.00				
RCC001	RCC CONSULTANTS, INC.				
00-40325	08/24/10	CONSULT SVCS. RADIO COMMUNICAT			Open
3,510.00	0.00		B		
REYES01	MANUEL REYES				
00-41008	10/21/10	CD & ELECT. CURR. REFUNDS			Open
124.63	0.00				
RIVER010	MYRNA RIVERA & ISRAEL COLLAZO				
00-41009	10/21/10	ELECT. CURR. REFUND			Open
90.80	0.00				
RUBIO01	EDUARDO RUBIO				
00-41010	10/21/10	CD & ELECT. CURR. REFUND			Open
201.25	0.00				

S7690 SAMS CLUB
00-41094 11/03/10 OOA - various purchases Open
610.51 0.00

S7754 SCHULMAN, WIEGMANN & ASSOC.INC
00-40929 10/14/10 TAPED TRANSCRIPTION Open
542.50 0.00

S7756 SCHWARTZ, GARY M. ESQ.
00-41109 11/03/10 SERVICES FOR 10/10 Open
1,500.00 0.00
00-41110 11/03/10 LEGAL SERVICES 10/31 Open
4,175.00 0.00

-
5,675.00

S8094 SPRING BROOK WATER
00-41031 10/26/10 Water Cooler Rental-10/12-1/12 Open
30.00 0.00

S8187 STS AUTO CENTER
00-40971 10/20/10 Wheel Alignment-Baker #3 Open
50.00 0.00

S8251 SWIFT ELECTRICAL SUPPLY CO.
00-40464 09/09/10 ELECTRICAL SUPPLIES Open
967.11 0.00

11/04/10
River
15:23:12
Vendor Id

Borough of South
Page No: 7
Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
00-40718	09/30/10	ELECTRICAL SUPPLIES		Open	
1,870.63	0.00				
00-40856	10/06/10	Electrical Supplies		Open	
876.64	0.00				

-
3,714.38

SAL001 ANDREW J. SALERNO
00-41148 11/04/10 REIMB. FOR ICMA CONFERENCE Open
2,131.97 0.00

SILV20 NADYA SILVA

00-41074	11/01/10	Refund/cancel	Voices/Xmas12/15	Open
39.00	0.00			
SILVA020 VERA SILVA-ADELINO				
00-41011	10/21/10	ELECT. CURR. REFUND		Open
57.19	0.00			
SMITH001 ANN SMITH				
00-41076	11/01/10	Refund/cancel	TrolleyCar 10/27	Open
9.00	0.00			
SOCK001 SOCKLER REALTY SERVICES, INC.				
00-40951	10/19/10	TRIAL READY APPRAISALS		Open
5,250.00	0.00			
STA001 STAHL, ESQ DAVID				
00-41104	11/03/10	PROSECUTOR SVCS. 10/10		Open
1,240.67	0.00			
SZEG010 ROBERT SZEGETI				
00-41012	10/21/10	ELECT.& WATER CURR. REFUNDS		Open
34.60	0.00			
T8314 TANK INDUSTRY CONSULTANTS				
09-01129	04/22/09	REHAB TO APPLEBY AVE.		Open
3,935.88	0.00	B		
T8324 TAYLOR OIL CO INC.				
00-40888	10/08/10	Hydraulic Oil-Bulk		Open
438.95	0.00			
00-40889	10/08/10	Motor Oil - Bulk		Open
1,612.02	0.00			
00-41026	10/26/10	Fuel Del 10/05/10		Open
709.76	0.00			
00-41027	10/26/10	Fuel Del 10/12/10		Open
2,198.03	0.00			

-				
4,958.76				
T8369 TELX INC				
00-40953	10/19/10	CHANGED NAME/MOVED EXT.106		Open
125.00	0.00			
T8387 TELVUE CORPORATION				
00-40990	10/21/10	POWER SUPPLU FOR B1100		Open
250.00	0.00			
T8539 TRIUS, INC.				
00-40810	10/04/10	REPAIR SNOWPLOW MOLDBOARD		Open
790.00	0.00			
U8802 UNIFIRST CORPORATION				
00-40757	09/30/10	UNIFORM RENTAL 10/12/10		Open
88.96	0.00			

U8803 UNION CTY PROSECUTORS OFFICE
00-40635 09/22/10 ACADEMY TRAINING Open
150.00 0.00

U8810 UNITED COMPUTER SALES & SVC.IN

11/04/10 Borough of South
River Page No: 8
15:23:12 Bill List By
Vendor Id

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

00-40853 10/06/10 SERVICE FOR 10/10 Open
1,600.00 0.00
00-40881 10/06/10 INSTALL SOFTWARE ON LAPTOP Open
530.00 0.00

2,130.00

UNI001 UNIVERSAL FITNESS STORE, INC.
00-41021 10/26/10 Recumbent Bicycles Open
3,000.00 0.00

V8977 VAULTLOGIX, LLC.
00-40937 10/14/10 DATA STORAGE-POLICE 9/10 Open
434.00 0.00

V9004 VERIZON WIRELESS
00-41143 11/04/10 SERVICE FOR 10/24-11/23/10 Open
4,378.05 0.00

V9010 VERIZON
00-41046 10/26/10 SERVICE FOR 11/10-12/09/10 Open
4,455.30 0.00
00-41098 11/03/10 VERIZON MONTHLY MAINTENANCE Open
1,743.00 0.00

6,198.30

W9470 WIRELESS COMM. AND ELECTRONICS
00-40877 10/06/10 Radio Antennas #HAE4004 Open
43.00 0.00

WALL010 GEORGETTE WALLACE

00-41015 10/25/10 CD REFUND Open
54.61 0.00

WOOL001 DENISE WOOLFORK
00-41016 10/25/10 CD REFUND Open
8.64 0.00

Z9854 LESLIE ZELANKO
00-41090 11/03/10 Food Bank Reimbursement Open
708.96 0.00

ZAHOR001 EDWARD ZAHORSKY
00-41017 10/25/10 ELECT CURR/PREV YR REFUNDS Open
457.88 0.00

Total Purchase Orders: 147 Total P.O. Line Items: 331 Total
List Amount: 1,459,253.28 Total Void Amount: 0.00

11/04/10 Borough of South
River Page No: 9
15:23:12 Bill List By
Vendor Id

Fund Description			Fund	Budget Rcvd
Budget Held	Budget Total	Revenue Total		

CURRENT FUND			0-01	1,300,460.74
0.00	1,300,460.74	0.00		
WATER UTILITY			0-02	111,387.26
0.00	111,387.26	0.00		
ELECTRIC UTILITY			0-03	23,971.65
0.00	23,971.65	0.00		
			0-15	1,399.96
0.00	1,399.96	0.00		

			Year Total:	1,437,219.61
0.00	1,437,219.61	0.00		
GENERAL CAPITAL			C-06	7,266.75
0.00	7,266.75	0.00		
ESCROW ACCOUNT			E-17	1,191.34
0.00	1,191.34	0.00		

ELECTRIC CAPITAL			L-08	2,400.63
0.00	2,400.63	0.00		
OTHER TRUST ACCOUNTS			T-05	4,270.57
0.00	4,270.57	0.00		
WATER CAPITAL			W-07	6,904.38
0.00	6,904.38	0.00		
=====				
Total Of All Funds:				1,459,253.28
0.00	1,459,253.28	0.00		

previously paid bills for 11/08/10

Date	From	Amount	To	Amount	Comment
10/21/2010	PNC Electric Utility Account	\$31,931.35	PJM Interconnection, LLC	\$ 31,931.35	Weekly elect. Pymt. 10/07-10/13/10
10/28/2010	PNC Electric Utility Account	\$30,380.02	PJM Interconnection, LLC	\$ 30,380.02	Weekly elect. Pymt. 10/14-10/20/10
11/4/2010	PNC Electric Utility Account	\$32,119.11	PJM Interconnection, LLC	\$ 32,119.11	Weekly elect.pymt. 10/21-
		\$ 94,430.48		\$ 94,430.48	

DATED: NOVEMBER 8, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

COUNCIL COMMENTS

Councilman Almeida

- Congratulated Matt Vaughn on his election; commended all the candidates
- South River Veterans Day Memorial Service will be held on 11/11 and 11:00 p.m. at the War Memorial
- Middlesex County Veterans Advisory Council meeting – 11/21
- Municipal Alliance – next meeting pending
- Middlesex County Flood Control Commission meeting – 11/30 at 6:00 p.m.
- Cultural Arts and Heritage Commission meeting – 11/30 at 7:00 p.m.
- NJLM Convention next week – unable to attend due to work
- South River Rams Soccer team – still in playoffs
- Cited history facts

Councilman Guindi

- Commended Police Department for good job on Mischief Night/Halloween
- Special meeting on Electric Rate Study – 12/15
- Planning Board meeting – 11/16; discussion on Master Plan
- Congratulated Matt Vaughn and Jim Hutchison; commended Mike Trenga on good job he has done over the last three years

Councilman Hutchison

- Parks and Recreation meeting – 11/9 at 7:00 p.m.
- Alternative Energy Committee meeting – 11/9 at 7:30 p.m.
- Veterans Day Ceremony – 11/11 at War Memorial
- Environmental/Shade Tree Commission meeting – 11/11 at 7:30, 48 Washington St.
- Commended Gabby Juba on Gold Award project; nice turnout on Sunday, 11/7; will be meeting again on Saturday, 11/13; thanked all for supporting Gabby
- Council meeting on 11/22 will start at 6:30 p.m.
- Christmas Tree lighting – 12/3 at Dailey's Pond
- Election – thanked all for their support; congratulated Matt Vaughn; thanked Mike Trenga for his efforts and the great job he has done

Councilman Trenga

- Thanked employees and volunteers for their hard work
- Veterans Day – important day
- Congratulated Councilman-Elect Matt Vaughn and Jim Hutchison; being on the governing body has been the best part of his life; has been a privilege to serve his community; thanked all for their support

Councilman Trzeciak

- Veterans Day – thanked all who serve our country
- Thanked Police Chief for great job on Mischief Night/Halloween
- Will be attending Elections for SR Fire Department and SR Rescue Squad
- Congratulations to scholar athletes
- Thanked all voters
- Good luck and congratulations to Matt Vaughn and Jim Hutchison
- Was a pleasure serving with Mike Trenga

Councilman Krenzel

- Will be attending Veterans Day Ceremony on 11/11 at 11:00 at the War Memorial; encouraged all to attend
- 11/22 Council meeting will begin at 6:30 p.m. to discuss Electric Rate Study
- 12/15 – Public Meeting on Electric Rate Study – Council Chambers, 7:00 p.m.
- Congratulations to Matt Vaughn; welcome back; served with him in prior years
- Congratulations to Jim Hutchison
- Thanked Mike Trenga for his service to the community
- Encouraged all to vote; only 33% of the community came out to vote
- 12/14 – Special School Election; also change in polling location for certain districts; postcards will be mailed to affected residents

Mayor's Comments

- Bricks can still be purchased for 9/11 Memorial; form is on website
- Voting is a right a privilege and should never be taken for granted
- Congratulations to Matt Vaughn ; looking forward to working with him
- Congratulations to Jim Hutchison
- Mike Trenga has a lot to be proud of; thanked him for his service
- Thanked Shawn Haussermann; takes courage to put your name out there
- Appleby Ave. tank rehabilitation – improvements are continuing; valves will be in place; will have a fully automated system
- Curb cut improvements beginning with HCD funds
- 2010 Road improvements – work starting on Garden St., Hollywood St. and Northern St.; work on Raritan Ave. and Water St. will not start until the spring
- Leonardine Park improvements – Phase 1 will begin in the spring
- Special School Election – 12/14/10; \$14 million bond; 50% will be state funded
- Building Dept. staff attended business meeting; everything is running smoothly

Public Comment (for good and welfare of borough)

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

Adjournment

Councilman Guindi moved that this meeting be adjourned at 9:05 p.m.
Councilman Trzeciak seconded the motion. So carried.

Respectfully submitted on
November 19, 2010.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on November 22, 2010