

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 December 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 Almeida, Guindi, Hutchison, Trenga, Trzeciak and Krenznel

Also attending this meeting was Gary M. Schwartz, Esq., Borough Attorney.

Andrew J. Salerno, Business Administrator was absent due to the weather conditions.

#### MINUTES

The Minutes of Meeting No. 24 held on December 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.

#### Presentation of Certificate of Determination of Award

Ms. Nevin, Deputy Borough Clerk, presented the Certificate of Determination of Award for the Bond Anticipation Notes, Series 2010A-1, Sale to the Borough Council.

Councilman Krenznel moved to accept the certificate as presented. Councilman Guindi seconded the motion.

#### ROLL CALL VOTE

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

#### ORDINANCES-SECOND READING & PUBLIC HEARING

ORD 2010-34

AN ORDINANCE TO AMEND THE CODE OF THE  
BOROUGH OF SOUTH RIVER, CHAPTER 13 ENTITLED  
"OFFICE OF ADMINISTRATOR" BY AMENDING  
SECTION 13-11 THEREOF

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 13 of the Code of the Borough of South River entitled "Office of Administrator" be amended by amending section 13-11 entitled "Acting Borough Administrator" as follows:

**SECTION 1. 13-11. Acting Borough Administrator.**

- A. In the event the Borough Administrator is unable to perform his/her duties due to vacation, ill, health, leave of absence, suspension or any other reason, then and in that event, the [Chief of Police] Chief Financial Officer shall assume the duties and responsibilities of the Borough Administrator until such time as the Business Administrator shall resume the duties of the office.
- B. In the event the [Chief of Police] Chief Financial Officer is also unavailable and is unable to perform the duties as Acting Borough Administrator due to vacation, ill, health, leave of absence, suspension or any other reason, the Mayor is hereby authorized to immediately make [such] an interim acting appointment as is necessary to ensure [an Acting Borough Administrator] that the functions of the office of Business Administrator will continue uninterrupted until either the Borough Administrator or the [Chief of Police] Chief Financial Officer shall again be available for performance of their duties.

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

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

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

Additions are underlined; deletions are in brackets

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

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

Mayor Eppinger asked if the Councilmembers have any comments. No comments were made.

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

**ROLL CALL VOTE**

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

PUBLIC COMMENTS (agenda items only)

No comments were made.

Councilman Guindi closed the public portion. Councilman Hutchison seconded the motion. So carried.

LICENSES

Raffle license – RL 1361 - Old Bridge School of Dance Competition Team (tricky tray)  
Raffle license – RL 1362 – Old Bridge School of Dance Competition Team (50/50)

Councilman Krenzel moved that the above-referenced raffle licenses be approved. Councilman Guindi seconded the motion.

**ROLL CALL VOTE**

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

RESOLUTIONS

Councilman Almeida asked for Resolution 2010-406 and 2010-407 be read separately.

RES: 2010-406

DECEMBER 27, 2010

RESOLUTION

WHEREAS, the governing body previously authorized the borough administrator and the borough attorney to negotiate terms for the acquisition of Lots 1, 10 and 10.1 in Block 122 for the purpose of a future site for a firehouse; and

WHEREAS, the borough attorney and borough administrator have negotiated a purchase price acceptable to the governing body of \$950,000.00 subject to the governing body's approval of a contract of sale setting forth all terms and conditions for acquisition of the premises and certification as to the availability of funds by the chief financial officer of the borough; and

WHEREAS, the chief financial officer has certified as to the availability of funds for acquisition of the premises in question.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the borough attorney is authorized to review and approve a contract for the purchase of the above-referenced premises, and upon his approval, the appropriate borough officials are authorized to execute same.

DATED: DECEMBER 27, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

Mayor Eppinger asked the Councilmembers as to the action to be taken on this resolution.

Councilman Krenzel made a motion to approve the above mentioned resolution and Councilman Guindi seconded the motion.

COMMENTS:

Councilmember Almeida:

- Stated that there is an urgent need for a firehouse and we all agree on the "Idealness" of the Elk's property. He is in favor of the firehouse; but would like the residents to have an opportunity to give their input.

ROLL CALL VOTE

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

RES:2010-407

DECEMBER 27, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Borough Administrator is authorized to solicit Request for Qualifications for architectural design services for the construction of a new fire house on premises known as Block 122, Lots 1, 10 and 10.1 and located at 205 Main Street and West George Street.

DATED: DECEMBER 27, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

Mayor Eppinger asked the Councilmembers as to the action to be taken on this resolution.

Councilman Krenzel made a motion to approve the above mentioned resolution and Councilman Guindi seconded the motion.

COMMENTS:

Councilmember Almeida:

- No need to reiterated his comments from Resolution 406; no further comments.

ROLL CALL VOTE

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

RES:2010-408

DECEMBER 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 dated November 21, 2010, submitted by John Bouthillette as Member of the Board of Health of the Borough of South River, is hereby accepted.

DATED: DECEMBER 27, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

RES:2010-409

DECEMBER 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 dated November 19, 2010, submitted by Ruth Byczkowski as Member of the Board of Health of the Borough of South River, is hereby accepted.

DATED: DECEMBER 27, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

RES:2010-410

DECEMBER 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 dated November 22, 2010, submitted by Shirley Peteet as Alternate #1 Member of the Board of Health of the Borough of South River, is hereby accepted.

DATED: DECEMBER 27, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

RES: 2010-411

DECEMBER 27, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the membership status of Tom Januszkiewicz is hereby changed from Active Member to Auxiliary Member of Engine Company #1 of the South River Fire Department.

DATED: DECEMBER 27, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

RES: 2010-412

DECEMBER 27, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Andrew M. Weiss is hereby appointed to Junior Firefighter of the South River Fire Department.

DATED: DECEMBER 27, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

RES:2010-413

DECEMBER 27, 2010

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Trytko Site Plan, Block 149, Lot 17; and

WHEREAS, the Borough Engineer has determined that all required work has been completed in connection with this project; and

WHEREAS, the Borough Engineer by letter dated December 16, 2010 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$2,235.78, together with payment of all outstanding engineering inspection or other borough fees.

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 improvements required of the developer are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$2,235.78 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: DECEMBER 27, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

RES:2010-414

DECEMBER 27, 2010

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

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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:**

Recreation	\$ <u>10,500.00</u>		
		<b>Total</b>	<b>10,500.00</b>

**To:**

**Salaries and Wages:**

School Guards	<u>7,500.00</u>		
		7,500.00	

**Other Expenses:**

Engineering	<u>3,000.00</u>		
		3,000.00	

		<b>Total</b>	<b>10,500.00</b>
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**WATER UTILITY OPERATING FUND**

**From:**

**Other Expenses:**

Operating	<u>3,500.00</u>		
		<b>Total</b>	<b>3,500.00</b>

**To:**

**Other Expenses:**

Sayreville Interlocal Services	2,500.00		
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Social Security	<u>1,000.00</u>	
	<b>Total</b>	<b>3,500.00</b>

**ELECTRIC UTILITY OPERATING FUND**

**From:**

**Other Expenses:**

Professional Services	<u>20,000.00</u>	
	<b>Total</b>	<b>\$20,000.00</b>

**To:**

**Other Expenses:**

Operating	15,000.00	
Social Security	<u>5,000.00</u>	
	<b>Total</b>	<b>\$20,000.00</b>

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: DECEMBER 27, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

RES: 2010-415

DECEMBER 27, 2010

**RESOLUTION**

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following offices and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the titles by operating unit for the sole purpose of indicating which offices and positions typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the officials and employees listed are to be paid annual salaries effective from January 1 through December 31 for the following years subject to appropriation of funds for the said years:

DEPARTMENT/TITLE

	<u>2011</u>	<u>2012</u>	<u>2013</u>
<u>DEPARTMENT OF CODE ENFORCEMENT</u>			
Code Enforcement Officer	\$40,600.00	\$41,209.00	
<u>DEPARTMENT OF UNIFORM CONSTRUCTION CODE</u>			
Construction Official and Building Subcode	\$65,975.00	\$66,965.00	
<u>DEPARTMENT OF FINANCE</u>			
Tax Collector/Utility Collector	\$70,000.00	\$71,050.00	
<u>MUNICIPAL COURT</u>			
Municipal Magistrate	\$21,580.00	\$21,580.00	\$21,580.00
Municipal Public Defender	\$ 6,325.00	\$ 6,325.00	

DATED: DECEMBER 27, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

RES: 2010-416

DECEMBER 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>
65-999-881-519 ELEC CURRENT	JOSEPH BINTNER 28 FLORENCE AVE SOUTH RIVER, NJ 08882	\$120.91
65-999-874-952 CD	LOUISE FARID 30 N MAIN ST MILLTOWN, NJ 08850	\$18.41
65-999-899-064 ELEC CURRENT	SAMEH HANNA 20 NEW DOVER RD EAST BRUNSIWCK, NJ 08816	\$99.83
65-999-931-646 CD	FRED INGA & ANA USUGA 127 MAIN ST APT B 2 <sup>ND</sup> FL SOUTH RIVER, NJ 08882	\$141.32
65-999-923-660 ELEC PREV	LAURA MILEK – ESTATE OF C/O DOLORES MILEK 5630 CHELSY LN APT 204 FT MEYERS, FL 33928	\$126.41
66-999-979-429 WTR CURRENT	PROVIDENT BANK 830 BERGEN AVE JERSEY CITY, NJ 07306	\$243.24

DATED: DECEMBER 27, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

RES: 2010-417

DECEMBER 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 \$248,758.55 and previously paid claims in the amount of \$9,124,558.32, 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.

12/23/10  
River  
11:20:48  
Vendor Id

Borough of South  
Page No: 1  
Bill List By

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  
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A0032 ABSOLUTE PROTECTIVE SYSTEMS,IN  
00-40631 09/22/10 Annual Sprinkler & Flow Tests Open  
1,900.00 0.00

A0334 ALTEC INDUSTRIES INC  
00-41030 10/26/10 Repair Bucket Truck #755 Open  
1,721.49 0.00

A0381 AMERICAN PUBLIC POWER ASSN  
00-41533 12/22/10 APPA DUES FOR 1/1-12/31/11 Open  
2,326.75 0.00

A0559 ATLANTIC DETROIT DIESEL-ALLISN  
00-41268 11/22/10 Troubleshoot Trans T#27 Open  
557.00 0.00

AMC001 AMC INDUSTRIES, LLC  
00-40605 09/16/10 2010 ROADWAY IMPROVEMENTS Open  
90,742.18 0.00 B

B0750 B & W CONSTRUCTION CO

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00-41324	11/23/10	REMOVE SKATEBOARD PARK EQUIP	Open
16,500.00		0.00	
00-41470	12/10/10	REPAIR BROKEN WATER SVC.HILLSI	Open
4,735.84		0.00	
00-41471	12/10/10	REPLACE FIRE HYD.BURTON & OBT	Open
10,420.51		0.00	

-

31,656.35

B0803 JAY BANKS PRODUCTIONS

00-41349	12/01/10	BULYING WRISTBANDS	Open
73.52		0.00	

B0903 C BENTLEY'S CAR WASH

00-41265	11/22/10	Car Wash - Boro Vehicles	Open
30.00		0.00	
00-41446	12/09/10	CAR WASH MAINTENANCE	Open
102.00		0.00	

-

132.00

B0952 BIGNELL PLANNING CONSULTANTS

00-41506	12/16/10	SANTOS,D. #1292	Open
222.50		0.00	
00-41508	12/16/10	SANTOS, D. #1292	Open
200.00		0.00	

422.50

B1073 BRIAN'S LAWN MOWER & SAW SVC

00-40650	09/22/10	Mower Repairs/Supplies	Open
324.35		0.00	

BEL100 BELARUSIAN-AMERICAN CENTER

00-41443	12/07/10	Holiday Party expenses	Open
200.00		0.00	

BINT001 JOSEPH BINTER

00-41453	12/09/10	ELECT. CURRENT YR REFUND	Open
120.91		0.00	

C1270 CAMPBELL SUPPLY CO LLC

00-40667	09/24/10	Repairs to Ladder Tower #1	Open
3,680.33		0.00	

12/23/10  
River  
11:20:48  
Vendor Id

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Bill List By

Vendor # Name

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PO #	PO Date	Description	Status
Amount	Void Amount	Contract PO Type	
00-40669	09/24/10	147 Point Aerial PM Svc-LT #1	Open
2,101.34	0.00		
00-40671	09/24/10	Repairs to Ladder Tower #1	Open
1,099.66	0.00		
00-41078	11/03/10	Duplex Receptacle-LT #1	Open
465.67	0.00		
00-41124	11/04/10	Repair Flood Lights-LT#1	Open
777.22	0.00		
00-41125	11/04/10	Repair EPU-Left Side - LT#1	Open
829.00	0.00		
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-			
8,953.22			
C1357	CENTRAL JERSEY REGISTRARS ASSO		
00-40995	10/21/10	Central Jersey Registrar Mtg	Open
30.00	0.00		
C1482	CME ASSOCIATES		
00-41509	12/16/10	SANTOS,D. #1292	Open
117.50	0.00		
C1569	COPPA'S TOWING		
00-41459	12/09/10	Tow Truck #27	Open
200.00	0.00		
CORRE01	MARIA CORREIA		
00-41476	12/14/10	RTN OF DUMPSTER PERMIT #1331	Open
200.00	0.00		
CRUSA01	CRUSADER LIEN SERVICES		
00-41521	12/20/10	PREMIUM ON TAX LIENS	Open
300.00	0.00		
D1780	DELL COMPUTER CORPORATION		
00-41285	11/22/10	PRINTER CARTRIDGES	Open
579.45	0.00		
E2025	REINA TIRE SERVICE INC		
00-41079	11/03/10	Repairs to Truck #26	Open
1,807.73	0.00		
E2046	EAST COAST EMERGENCY LIGHTING		
00-41208	11/15/10	East Coast Emergency lighting	Open
1,602.88	0.00		
E2122	EDMUNDS & ASSOCIATES		
00-41512	12/16/10	PERVASIVE SQL UPGRADE 10.13	Open
871.25	0.00		

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F2739 FIRE FIGHTERS EQUIPMENT CO.INC  
00-41348 12/01/10 Vests Open  
105.00 0.00  
00-41377 12/01/10 SPRINKLER POWDER Open  
1,990.00 0.00

2,095.00

F2907 FRANGELLA, MICHAEL J. JR.  
00-41526 12/22/10 MILEAGE FOR 2010 Open  
122.75 0.00

FARID001 LOUISE FARID  
00-41454 12/09/10 CD REFUND Open  
18.41 0.00

G3034 GARDEN STATE HIGHWAY, INC.  
00-40950 10/19/10 STREET SIGNS, POSTS & HARDWARE Open  
6,286.00 0.00

G3173 GLOBAL PROD.& SOLUTIONS,LLC.  
00-40063 07/30/10 Service Call 7/27/10-DPW Gate Open  
130.00 0.00

12/23/10  
River  
11:20:48  
Vendor Id

Borough of South  
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Bill List By

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

H3369	HACH COMPANY	00-41216	11/15/10	Reagent Powder Pillows	Open
202.95	0.00				

H3547	BOROUGH OF HELMETTA	00-41500	12/16/10	Animal Control 4th qtr - 2010	Open
2,472.00	0.00				

H3708	HOME DEPOT	00-41255	11/22/10	Various Supplies-Rec Dept.	Open
143.59	0.00				

HANNA001	SAMEH HANNA	00-41455	12/09/10	ELECT CURRENT YR REFUND	Open
99.83	0.00				

INGA001 FRED INGA & ANA USUGA

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00-41456 12/09/10 CD REFUND Open  
141.32 0.00

J4660 JOE'S HEATING INC  
00-41393 12/02/10 Service Call 11/28/10-Rescue Open  
164.00 0.00  
00-41394 12/02/10 Service Call 11/29/10-Police Open  
157.00 0.00

-

321.00

J4709 JONES, DEBRA A  
00-41528 12/22/10 Food Bank Reimbursement Open  
348.72 0.00

K4902 KEVCO ELECTRIC, INC.  
00-41395 12/02/10 Emergency Service Call-10/1/10 Open  
1,228.75 0.00

KOV001 ANDREY KOVALEV  
00-41483 12/14/10 RETURN OF DUMPSTER PERMIT \$ Open  
200.00 0.00

L5114 LAB SAFETY SUPPLY, INC.  
00-41312 11/22/10 HND SANITZR PURELL & TYVEK SUI Open  
221.26 0.00

L5118 LABOR LAW CENTER INC  
00-41372 12/01/10 5 NJ COMPLETE ST.& FED. POSTER Open  
149.75 0.00

L5310 LOMBARDI & LOMBARDI PA  
00-41507 12/16/10 SANTOS, D. #1292 Open  
253.50 0.00  
00-41510 12/16/10 SANTOS, D. #1292 Open  
195.00 0.00

-

448.50

L5404 LYONS - SHEPSKO  
00-41257 11/22/10 Poll Spec.Election 12/14/10 Open  
450.00 0.00

M5421 W.B.MASON CO.  
00-41158 11/09/10 Office Supplies Open  
1,931.62 0.00

M5698 MIDD CTY UTILITY AUTHORITY  
00-41415 12/07/10 Landfill Charges-Nov Open  
36,564.36 0.00

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M5719 MIDDLESEX CTY FIRE ACADEMY  
00-41413 12/07/10 MCFA EMT Open  
125.00 0.00

12/23/10 Borough of South  
River Page No: 4  
11:20:48 Bill List By  
Vendor Id

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

M5722 MIDD CTY MUN COURT ADM ASSOC.  
00-40561 09/14/10 mcmca fall conference Open  
55.00 0.00

M5819 MORPHO TRAK SAFRAN GROUP  
00-41209 11/15/10 LIVESCAN QUARTERLY MAINTENANCE Open  
1,157.64 0.00

M5856 MOTOROLA  
00-39739 06/25/10 MOBILE RADIO Open  
2,043.80 0.00

M5936 MUSCO SPORTS LIGHTING LLC  
00-41217 11/15/10 Svc Fee 11/2010-11/2011 Open  
1,200.00 0.00

MILEK001 LAURA MILEK - ESTATE OF  
00-41457 12/09/10 ELECT PREV YR REFUND Open  
126.41 0.00

N6180 NORCIA CORP.  
00-41365 12/01/10 Fabricate Step-Truck #8 Open  
307.50 0.00

NEW01 NJ DEPT.HEALTH/SENIOR SVCS.  
00-41448 12/09/10 Monthly Dog Lic Rept. 11-2010 Open  
2.40 0.00

P7246 PUMPING SERVICES INC.  
00-40723 09/30/10 LABOR TO REPAIR ALTITUDE VALVE Open  
1,680.00 0.00  
00-40936 10/14/10 REPLACE 12"GATE VALVE/8" BYPAS Open  
6,150.00 0.00

-  
7,830.00

PETTY-FI PETTY CASH - FINANCE

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 19

DECEMBER 27, 2010

00-41520	12/20/10	petty cash reimb. 12/17	Open
267.50		0.00	
PR002 PRINCETON SUPPLY			
00-41274	11/22/10	Janitorial Supplies	Open
802.69		0.00	
PROV001 PROVIDENT BANK			
00-41458	12/09/10	WATER CURRENT YR REFUND	Open
243.24		0.00	
R7439 RHOMAR INDUSTRIES INC.			
00-41048	11/01/10	Rhoma-Sol Asphalt Emulsifier	Open
764.48		0.00	
R7548 THE RODGERS GROUP,LLC.			
00-41474	12/14/10	CALEA RECOG./NJSACOP ACCRED. 9	Open
2,833.33		0.00	
R7560 RON'S OFFICE MAINTENANCE			
00-41522	12/20/10	CLEANING SVCS. 12/10	Open
2,600.00		0.00	
R7641 RUTGERS,THE STATE UNIVERSITY			
00-40184	08/11/10	Class 12/9/10-Intro-Hydraulics	Open
135.00		0.00	
ROGU01 NANCY ROQUE			
00-41511	12/16/10	RETURN DUMPSTER PERMIT #1308	Open
200.00		0.00	

S0014 SOUTH RIVER BOARD OF ED

12/23/10  
River  
11:20:48  
Vendor Id

Borough of South  
Page No: 5  
Bill List By

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

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00-41259	11/22/10	Polls Sp School Elect. 12/14	Open
62.50		0.00	

S603 SAYREVILLE PET ADOPTION CENTER			
00-41445	12/07/10	Shelter Services 11/2010	Open
890.00		0.00	

S7660 SAFARILAND, LLC			
00-40661	09/22/10	LIVESCAN ACCESSORIES	Open
70.34		0.00	

S8132 SS PETER & PAUL CHURCH

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 20

DECEMBER 27, 2010

00-41256	11/22/10	Poll Place 12/14 Sp.Election	Open
450.00		0.00	
S8171		STRAIGHT EDGE STRIPING,LLC	
00-40841	10/06/10	ROADWAY STRIPING FOR BOROUGH	Open
13,133.35		0.00	
S8251		SWIFT ELECTRICAL SUPPLY CO.	
00-41202	11/15/10	Electrical Supplies	Open
430.58		0.00	
SM010		SMART DRAW	
00-41398	12/07/10	SOFTWARE FOR TRAFFIC DIAGRAM	Open
216.95		0.00	
T8314		TANK INDUSTRY CONSULTANTS	
09-01129	04/22/09	REHAB TO APPLEBY AVE.	Open
3,307.54		0.00	B
T8324		TAYLOR OIL CO INC.	
00-41417	12/07/10	Fuel Del 11/23/10	Open
4,126.63		0.00	
T8537		TRI-STATE INDUSTRIAL SUPPLY,IN	
00-41101	11/03/10	Ultra-275 Containment Sump	Open
1,273.63		0.00	
U8810		UNITED COMPUTER SALES & SVC.IN	
00-41466	12/09/10	BILLING FOR DECEMBER 2010	Open
1,600.00		0.00	
W9342		WHELAN ENTERPRISES	
00-41309	11/22/10	LABOR FOR RADIO ANTENNAS	Open
2,700.00		0.00	
WEED01		DAVID WEEDEN	
00-41505	12/16/10	REFUND OF MAINT. BOND #1235	Open
1,000.00		0.00	
Y0100		RALPH J YACOVELLI JR	
00-41190	11/09/10	39 REID-SHUT OFF FOOD REIMBURS	Open
50.00		0.00	
Z9854		LESLIE ZELANKO	
00-41463	12/09/10	Food Bank Reimbursement	Open
338.15		0.00	

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Total Purchase Orders: 87 Total P.O. Line Items: 202 Total  
List Amount: 248,758.55 Total Void Amount: 0.00

12/23/10  
River  
11:20:48  
Vendor Id

Borough of South  
Page No: 6  
Bill List By

Fund Description		Fund	Budget Rcvd
Budget Held	Budget Total	Revenue Total	
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CURRENT FUND		0-01	76,614.35
0.00	76,614.35	0.00	
WATER UTILITY		0-02	7,372.21
0.00	7,372.21	0.00	
ELECTRIC UTILITY		0-03	9,071.85
0.00	9,071.85	0.00	
		0-12	3,364.40
0.00	3,364.40	0.00	
		0-14	2,333.36
0.00	2,333.36	0.00	
		0-15	159.73
0.00	159.73	0.00	
		0-16	300.00
0.00	300.00	0.00	
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		Year Total:	99,215.90
0.00	99,215.90	0.00	
GENERAL CAPITAL		C-06	118,087.32
0.00	118,087.32	0.00	
ESCROW ACCOUNT		E-17	2,588.50
0.00	2,588.50	0.00	
ELECTRIC CAPITAL		L-08	2,700.00
0.00	2,700.00	0.00	
OTHER TRUST ACCOUNTS		T-05	5,955.11
0.00	5,955.11	0.00	
WATER CAPITAL		W-07	20,211.72
0.00	20,211.72	0.00	
=====			
Total Of All Funds:			248,758.55
0.00	248,758.55	0.00	

Wire transfers for pay meeting of 12/27/10

Date	From	Amount	To	Amount	Comment
12/14/2010	PNC Water Utility Account	\$ 18,822.76	PNC Current Account	\$ 18,822.76	Medical Ins. 12/10 - active
12/14/2010	PNC Electric Utility Account	\$ 28,234.13	PNC Current Account	\$ 28,234.13	Medical Ins. 12/10 - active
12/14/2010	PNC Water Utility Account	\$ 9,945.03	PNC Current Account	\$ 9,945.03	Medical Ins. 12/10 - retired
12/14/2010	PNC Electric Utility Account	\$ 14,917.54	PNC Current Account	\$ 14,917.54	Medical Ins. 12/10 - retired
12/14/2010	PNC Current Account	\$ 2,579.19	PNC Impress Account	\$ 2,579.19	Dovedytis & Roselli - tax overpayments
12/14/2010	PNC Gen. Cap. Account	\$ 3,119.81	PNC Impress Account	\$ 3,119.81	Staples Bus. Advantage - Con tables & chairs
12/14/2010	PNC Gen. Cap. Account	\$ 800.00	PNC Impress Account	\$ 800.00	Freehold Soil Const. - Library expansion
12/20/2010	PNC Current Account	\$ 8,662,669.37	Trust Co. Depository	\$ 8,662,669.37	12/22/09 BAN - payment
12/16/2010	PNC Electric Utility Account	\$ 32,845.53	PJM Interconnection, LLC	\$ 32,845.53	weekly elect. Pymt. 12/2 -12/08/1
12/20/2010	PNC Electric Utility Account	\$ 314,955.93	NextEra Energy PJM	\$ 314,955.93	Monthly pool costs for elect. Dist
12/24/2010	PNC Electric Utility Account	\$ 35,669.03	PJM Interconnection, LLC	\$ 35,669.03	Weekly elect. pymt. 12/9 -12/15/
		\$ 9,124,558.32		\$ 9,124,558.32	

DATED: DECEMBER 27, 2010

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

COUNCIL COMMENTS

Councilman Almeida

- Just had an Epic storm – since last December we have had more snow than he can remember ever having
- Attended the workshop on utilities, looking for strategies for rates
- Residents of South River value the education of their children – shown by the passing of the referendum at the Special School Election
- Cultural Arts meeting at 7:00 PM – looking for members
- Wished everyone a Safe and Happy New Year – reminder of Reorganization Meeting in January 1, 2011 at noon.
- Cited history fact
- Thank you to Councilman Trenga for his service; wishes him well – he knows that he will still be active in town serving on various boards and commissions

#### Councilman Guindi

- Recognize and say thank you to Mike Trenga for his service
- Attended South River Soccer Team awards ceremony at Ria Mar; our athletics has put South River on the map
- Thank you to SRPD and DPW for keeping our clean from the snow
- Special Meeting for Master Plan on January 27, 2011 – open to public
- Happy Healthy New year to all!

#### Councilman Hutchison

- As the Chief stated - the plows are out to clear the roads so in an emergency we can get to the residents
- Global connect is working good – cars were moved off of the streets
- Alternate Energy Committee Meeting 12/14 – working on presentation for Smart Meter Program
- Parking Authority Meeting – working on purchasing meter that will not be affected by weather
- Kelsey Hutchinson (daughter) was in the paper – she made 3<sup>rd</sup> Team, Group I Girls Cross Country in South River.
- Comments for Councilman Trenga
  - 3 years ago he walked the streets with him campaigning and he is an endless source of energy
  - He never had a brother – but considers Mike Trenga his “brother”
  - Mike is a top tier individual; he served the residents with passion and un-ending energy
  - Mike will certainly be missed; he will be backing Mike and supporting him to rejoin the council
  - Happy New Year!

#### Councilman Trzeciak

- Global Connect does a great job; residents should register their cell phones so they can receive emergency alerts when they are out of town

- Great job to Mike Farrell not only as Chief of the Fire Company but for also helping out the Board of Health during the holidays with gifts and food collections
- January 15<sup>th</sup> – Rabies Clinic
- Comments for Mike Trenga
  - He walked the streets with Mike Trenga – he is a passionate, personable and positive person; he never shows negativity
  - He has a common sense approach to issues and was a major factor in the Streets and Parks improvements in South River

#### Councilman Krenzel

- Good job to DPW and SRPD
- Happy New Year!
- Welcome to Matt Vaughn
- Reorganization Meeting 1/1/11
- Michael Trenga leaving the Council is bittersweet; he will still be active in the community and good luck to him and his future endeavors

#### Mayor's Comments

- Good job to George Lyons and DPW as well as the Chief and SRPD
- Phone messages do work
- We had an epic storm; we got through it better than most towns
- All departments did a good job – had meeting and got the job done
- Thank you to the voters for the School Referendum to pass
- 1/1/11 Saturday at noon Reorganization – welcome to Matt Vaughn, he looks forward to serving with him

#### Comments for Councilman Trenga

- Most interesting human being; energy is endless as well as his enthusiasm about the Borough; true asset to the community
- He was very involved and will stay involved; has good ideas
- On the HCD Committee he served with grace, energy and enthusiasm

#### Recognition and Presentation to Councilman Michael Trenga

Mayor Eppinger thanked Councilman Trenga and presented him with a plaque in appreciation for his service on the Borough Council from January 1, 2008 to December 31, 2010 with a heartfelt thank you from the Borough of South River.

#### Councilman Trenga

- Thanked employees and volunteers of South River for what they do everyday.
- Amazing how 3 years went by so quickly
- Served for the right reasons – to make a difference in the community; this was the greatest thing he has ever done – other than marrying his wife.
- Sometimes it's a thankless job – but it's all worth it.

- Thanked Councilman Hutchison and council – he considers them his friends
- Thanked Mayor Eppinger for his help, guidance, support and belief in him to do a good job.
- Wished Mr. Vaughn success
- Happy New Year and Good Luck

Public Comment (for good and welfare of borough)

Marilyn Meloni - Kamm Avenue

- Stated that she was very glad to see the Firehouse becoming a reality and commented that no matter what you do people will complain. The Firehouse is long overdue.

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

Adjournment

Councilman Trenga moved that this meeting be adjourned at 9:35 p.m.  
Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on  
January 6, 2011.

Sheryl Lynn Nevin  
Deputy Borough Clerk

Approved at the regular meeting  
held on January 10, 2011