

DISCLAIMER

THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY THE GOVERNING BODY

AGENDA:
MAYOR AND BOROUGH COUNCIL
MEETING NO. 11
DATE: 5/23/11

BUSINESS ()
REGULAR (X)
SPECIAL ()
OTHER _____

8:30 PM

ROLL CALL: Mayor Eppinger () Atty: _____
 Cm. Almeida () Cm. Trzeciak () Eng: _____
 Cm. Guindi () Cm. Vaughn () Adm: _____
 Cm. Hutchison () Cm. Krenzel () : _____

Public Announcement - Chapter 231, P. L. 1975

A	G	H	T	V	K
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MINUTES

Minutes of Meeting No. 10 held on May 9, 2011

1. _____ 2. _____

ORDINANCES-FIRST READING BY TITLE ONLY

Bond Ord. 2011-20 – Amending Bond Ord. 2008-19 Providing for Planning, Site Acquisition and Construction of Municipal Facilities **6/13/11**

1. _____ 2. _____

Ord. 2011-21 – Amend Ch. 193 Entitled “Vehicles and Traffic” by Amending Sec. 193-31.1, Schedule IIA “Handicapped Parking” **6/13/11**

1. _____ 2. _____

PUBLIC COMMENTS-(agenda items only)

LICENSES

Mobile Retail Food Establishments: Simon Ava Mina LLC.

Consent Resolution: 1. _____ 2. _____
RES:2011-

- 186. Refund of water, electric consumer deposits
- 187. Refund of State Lifeline deposits
- 188. Tax overpayment – Block 34, Lot 16; Block 341, Lot 8.1
- 189. Approve Midd. Cty. 2011 Municipal Alliance Agreement
- 190. Approve Agreement with Midd. Cty. for Purchase of Personal Radiological Detectors
- 191. Approve SR Board of Education Tax Requisition – Operating Expenses
- 192. Approve Mercantile License for Simon Ava Mina LLC
- 193. Approve Mercantile License for Pampered Paws Spa, LLC
- 194. Approve Sayreville Pet Adoption Center request for Canning fundraiser
- 195. Approve South River Little League request for Canning fundraiser
- 196. Authorize Execution of Quit Claim Deed – Block 69, Lot 1; Block 70, Lot 1 –
Brick Plant Road Realty
- 197. Authorize Fireworks Display for Independence Day
- 198. Reject Bids for Mobile Command Unit
- 199. Accept resignation of Tele Koukourdelis as member of Economic Development Comm.
- 200. Accept resignation of Virginia Esposito as Crossing Guard
- 201. Appoint Beatrice Turner as permanent Crossing Guard
- 202. Appoint Recreation Department workers - Spring Employment
- 203. Appoint Joyce Major as Member of Board of Health

BILLS ORDERED PAID

204. 1. _____ 2. _____

COUNCIL COMMENTS

PUBLIC COMMENTS-(good & welfare of Borough)

EXECUTIVE SESSION

ADJOURNMENT

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX
BOND ORDINANCE NO. 2011-20**

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2008-19 ADOPTED APRIL 28, 2008, PROVIDING FOR THE PLANNING, SITE ACQUISITION, AND CONSTRUCTION OF MUNICIPAL FACILITIES AND CANCELING THE UNFUNDED DEBT AUTHORIZED IN BOND ORDINANCE NO. 2003-22 ADOPTED ON JULY 21, 2003, AS AMENDED BY BOND ORDINANCE NO. 2006-11 ADOPTED ON MAY 15, 2006, AS AMENDED BY BOND ORDINANCE NO. 2007-13 ADOPTED ON JUNE 11, 2007, IN THE AMOUNT OF \$4,926,000, IN ORDER TO INCREASE THE ALLOCATION OF THE APPROPRIATION TO COSTS PERMITTED UNDER N.J.S.A. 40A:2-20, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") adopted Bond Ordinance No. 2008-19 on April 28, 2008, (the "Prior Ordinance") authorizing the planning, site acquisition, and construction of municipal facilities, and canceling the unfunded debt authorized in Bond Ordinance No. 2003-22 adopted on July 21, 2003, as amended by Bond Ordinance No. 2006-11 adopted on May 15, 2006, as amended by Bond Ordinance No. 2007-13 adopted On June 11, 2007; and

WHEREAS, the Borough has determined that the \$500,000 allocation of the \$4,500,000 appropriation authorized by the Prior Ordinance for purposes permitted under N.J.S.A. 40A:2-20 is insufficient and desires to increase such allocation by \$315,000, to an aggregate amount of \$815,000 without increasing the aggregate appropriation or debt authorization for said purposes, by amendment of the Prior Ordinance.

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

Section One. Section 7(d) of the Prior Ordinance is hereby amended to read as follows:

(d) An aggregate amount not exceeding \$815,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

Section Two. The aggregate appropriation of \$4,500,000, the aggregate debt authorization of \$4,275,000, and other authorizations of the Prior Ordinance remain unchanged and are hereby confirmed.

Section Three. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Four. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Municipal Clerk

ORDINANCE 2011-21

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION 193-31.1, SCHEDULE IIA "HANDICAPPED PARKING" THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic " be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Johnson Pl.	North	From a point 167' West from its intersection with Montgomery St. to a point 22' West thereof

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.

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Municipal Clerk

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.

ACCOUNT #	PAYABLE TO:	AMOUNT OF CHECK
65-999-867-813 ELEC CURRENT	CENTURY 21 256 ROUTE 206 HILLSBOROUGH, NJ 08844	\$43.37
65-999-997-239CD	JOAN GOUGH 32 EXETER ST OLD BRIDGE, NJ 08857	\$95.07
65-999-982-147CD	EDWARD GUERIN 12 BELSHAW AVE EATONTOWN, NJ 07724	\$59.23
65-999-873-445CD	SIARHEI LIASHENKA 727 FRANKLIN BLVD SOMERSET, NJ 08873	\$151.03
65-999-877-449CD	M'SEX CTY BOARD OF SOCIAL SVCS 181 HOW LANE PO BOX 509 NEW BRUNSWICK, NJ 08903	\$56.39
65-999-884-775CD	J SMITH & M THIEME 559 FLORIDA GROVE RD PERTH AMBOY, NJ 08861	\$49.58

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2011-187

MAY 23, 2011

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 ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
GUERIN, EDWARD 86 William St Apt 1 South River, NJ 08882 #65-999-982-147	Elec Credit STATE LIFELINE	Refund	2011	\$112.50

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

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>	<u>Amount</u>
34	16	Overpayment	BAC Tax Services Corp. MS: CA0-911-01-03 P.O. Box 10211 Van Nuys, CA 91410-0211	37 June St	\$856.77
341	8.1	Overpayment	BAC Tax Services Corp. MS: CA-0911-01-03 P.O. Box 10211 Van Nuys, CA 91410-0211	77 David St	\$3194.26

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, pursuant to N.J.S.A.40A:11-5(2), the Borough of South River may contract with the County of Middlesex for the performance of any work or the furnishing of any material or supplies without public advertising for bids; and

WHEREAS, the County of Middlesex has received from the State of New Jersey a grant to be used for alcoholism and drug prevention and education services to municipal residents under the Municipal Alliance Activities Program; and

WHEREAS, the County has agreed to provide a sum of \$15,137.00 to the Borough which will require a \$15,137.00 grant match in cash and/or in-kind services from the Borough; and

WHEREAS, the Borough of South River has advised the County that it wants to continue to provide said services for the year of 2011; and

WHEREAS, the County requires the entering into an agreement setting forth the terms under which the funding will be provided.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the attached agreement for funding of the continuance of the services for alcoholism and drug abuse prevention and education to the residents of the Borough under the Municipal Alliance Activities Program for the year of 2011 is approved.

BE IT AND IT IS HEREBY FURTHER RESOLVED that the appropriate Borough officials are hereby authorized to affix their signatures to any and all documentation with respect to grant agreement.

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-190

MAY 23, 2011

RESOLUTION

WHEREAS, the Borough of South River and County of Middlesex are desirous of entering into an Agreement for the purchase of Personal Radiological Detectors (PRD); and

WHEREAS, this system will provide law enforcement personnel the capability to detect radiological sources.

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

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-191

MAY 23, 2011

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 May 11, 2011 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,027,949.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,027,949.00

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 June 9, 2011.

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-192

MAY 23, 2011

RESOLUTION

WHEREAS, Fares S. Aziz has submitted an application for a Mercantile License for a business known as Simon Ava Mina LLC to be operated in the Borough of South River; and

WHEREAS, the nature of the business will be mobile ices/ice cream vendor; 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 Fares S. Aziz for a business known as Simon Ava Mina LLC in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-193

MAY 23,2011

RESOLUTION

WHEREAS, Sandra Marcal has submitted an application for a Mercantile License for a business known as Pampered Paws Spa, LLC to be located at 41A Jackson Street, in the Borough of South River; and

WHEREAS, the nature of the business will be pet grooming salon and retail; 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 Sandra Marcal for a business known as Pampered Paws Spa, LLC to be located at 41A Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Friends of Sayreville Pet Adoption Center has requested permission to conduct a voluntary Coin Toss fundraiser at the intersection of Old Bridge Turnpike and Prospect Street on Saturday, June 25, 2011 from 10:00 a.m. to 2:00 p.m.; and

WHEREAS, the Friends of Sayreville Pet Adoption Center is a not for profit organization and the proceeds from the Coin Toss fundraiser will be used to increase awareness and raise much needed funds for the Sayreville Pet Adoption Center; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Friends of Sayreville Pet Adoption Center has permission to conduct a voluntary Coin Toss fundraiser at the intersection of Old Bridge Turnpike and Prospect Street on Saturday, June 25, 2011 from 10:00 a.m. to 2:00 p.m. subject to the following:

1. That the individuals conducting the Coin Toss fundraiser shall wear a reflective safety vest while coin tossing.
2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the South River Little League Organization had previously requested permission to conduct a Coin Toss/Canning fundraiser at the corners of Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street and Old Bridge Turnpike and Prospect Street on Saturday, May 14, 2011 and Sunday, May 15, 2011 from 10:00 a.m. to 3:00 p.m.; and

WHEREAS, due to inclement weather on Saturday, May 14, 2011, South River Little League Organization was unable to conduct the Coin Toss/Canning fundraiser; and

WHEREAS, South River Little League Organization has requested to conduct a Coin Toss/Canning fundraiser at the corners of Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street and Old Bridge Turnpike and Prospect St. on Saturday, June 4, 2011 from 10:00 a.m. to 3:00 p.m.

WHEREAS, the South River Little League Organization is a not for profit organization and the proceeds from the Coin Toss Fundraiser will be for the benefit of the organization; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the South River Little League Organization has permission to conduct a Coin Toss/Canning fundraiser at the intersections of Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street and Old Bridge Turnpike and Prospect Street on Saturday, June 4, 2011 subject to the following:

4. That the individuals conducting the Coin Toss fundraiser shall wear a reflective safety vest while coin tossing.
5. That there will be no interference with the flow of traffic on the roadway.
6. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2011-196

MAY 23, 2011

RESOLUTION

WHEREAS, the Borough of South River previously conveyed property on August 1, 1966 at a public sale known as Lot 1 in Block 69 and Lot 1 in Block 70 on condition that the purchaser of the premises install a water line and improve a paper street known as Gates Avenue; and

WHEREAS, the Borough Engineer has advised that there is no longer any need to require improvement of the paper street and has indicated that the required water line has been installed.

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, State of New Jersey, that the appropriate officials of the Borough are authorized to execute a quit claim deed revoking and extinguishing the aforesaid covenant running with the land when the premises were conveyed.

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

AUTHORIZATION FOR FIREWORKS DISPLAY
BY SOUTH RIVER RECREATION DEPARTMENT
ON JULY 1, 2011 (RAIN DATE JULY 3, 2011)

WHEREAS, the South River Recreation Department of the Borough of South River has requested permission to make a public display of fireworks at the launch site on the South River Board of Education property known as Denny Stadium, Block 191, Lots 1, 2, and 3.3 in the Borough of South River, County of Middlesex on July 1, 2011 (rain date July 3, 201), the Borough Council makes the following to wit:

Permission is granted, and the Borough Clerk is directed to issue a letter permit on the following conditions:

1. S. Vitale Pyrotechnic Industries, Inc., dba Pyrotecnico, responsible to the applicant, shall be placed in charge of the display.
2. The applicant and the contractor shall post with the Borough Clerk pursuant to NJAC 5:70-3.1(a) 31, F-3103.4 a bond or certificate of insurance in the sum of \$1,000,000.00 each, conditioned for the payment of all damages which may be caused either to a person or persons, or to property, by reason of such display.
3. The applicant and contractor shall comply with all required regulations and instructions issued by the Fire Official/Inspector of the Borough of South River and obtain the necessary permit; and shall solicit the cooperation of the South River Board of Education, South River Police Department, South River Fire Department, South River Rescue Squad and South River Office of Emergency Management.
4. The fireworks display shall not commence later than 11:30 p.m.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution to the following:

- a. South River Bureau of Fire Prevention
- b. South River Recreation Department
- c. South River Board of Education
- d. South River Police Department
- e. South River Rescue Squad
- f. South River Office of Emergency Management
- g. S. Vitale Pyrotechnic Industries, Inc., dba Pyrotecnico
- h. Bureau of Explosives of the Department of Labor

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2011-198

MAY 23, 2011

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 a Mobile Command Unit Vehicle in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, the bid specifications included the right of the Borough to reject all bids..

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that all of the above recited bids be and the same are hereby rejected.

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-199

MAY 23, 2011

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 20, 2011 submitted by Tele Koukourdelis as a member of the Economic Development Commission of the Borough of South River, is hereby accepted.

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-200

MAY 23, 2011

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Letter of Resignation submitted by Virginia Esposito, Crossing Guard, dated April 25, 2011 is hereby accepted.

BE IT FURTHER RESOLVED that the effective date of resignation is June 30, 2011.

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-201

MAY 23, 2011

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 Veatrice Turner as a permanent Crossing Guard effective June 30, 2011.

DATED: MAY 23, 2011

/s/ _____
Raymond T. Eppinger, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

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 retroactively from January 1, 2011:

Baseball/Softball Umpires to be paid at the rate of \$35.00 per game:

Jeffrey Moskal	Seth Fulds
Dan Astarita	Julio Fuentes
John DiStasio	Louis Kovach
Janton Shorter	Bob Bonfante
Bill Polickstro	

Hockey Officials to be paid at \$35.00 per game:

Dennis Pinto	Jim Peterson
Marc Large	Bob Bonfante
Dan Astarita	

Yoga Instructors to be paid at the rate of \$35.00 per session:

Lauren Callahan	Angela Deerson
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Zumba/Pilates Instructor to be paid at the rate of \$35.00 per session:

Steffanie Gallante	Jessica Kogut
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Aerobics Instructor to be paid at the rate of \$30.00 per session:

Sharon Witkowski

Scorekeepers/Supervisors/First Aiders/Hall Monitors to be paid at the rate of \$30.00 per game:

Mark Wojciechowski	Andrew Weiss
Henry Vandebek	

DATED: MAY 23, 2011

/s/ _____
Raymond T. Eppinger, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-203

MAY 23, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Borough Council of the Borough of South River, do hereby appoint the following to the Board of Health:

Joyce Major Unexpired Term: 1/1/2009 – 12/31/2011

DATED: MAY 23, 2011

/s/ _____
Raymond T. Eppinger, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2011-204

MAY 23, 2011

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 \$252,461.47 and previously paid claims in the amount of \$1,282,362.35, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: MAY 23, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

05/19/11
15:59:38

Borough of South River
Bill List By Vendor Id

Page No: 1

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

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00568	PETRIE, GARY DR V							
	11-01200	05/10/11	Refund Jewish Museum 5/20	Open	9.00	0.00		
A0376	AMERICAN PUBLIC WORKS ASSN							
	11-00598	03/10/11	Class on 3/17/11-George Lyons	Open	25.00	0.00		
A0378	APWA NEW JERSEY CHAPTER							
	00-41089	11/03/10	Class: 10/28/10-George Lyons	Open	25.00	0.00		
ADP001	ADP, INC.							
	11-01142	05/05/11	SERVICE FOR PD.END. 4/24/11	Open	719.35	0.00		
B0806	BANNISTER CO							
	11-00657	03/16/11	BASKETBALL TROPHIES	Open	345.00	0.00		
B0838	BATTERY ZONE, INC.							
	11-01174	05/05/11	BATTERIES	Open	207.95	0.00		
B0903	C BENTLEY'S CAR WASH							
	11-00941	04/11/11	Car wash - April - BLANKET	Open	45.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS							
	11-01262	05/17/11	PLANNING SVCS. 4/11	Open	400.00	0.00		
	11-01263	05/17/11	MARQUES, M. #1340	Open	50.00	0.00		
	11-01264	05/17/11	MARCAL, S. #1339	Open	298.00	0.00		
	11-01265	05/17/11	36 WATER ST. LLC #1338	Open	835.00	0.00		
	11-01266	05/17/11	AZER/MOAWAD #1210	Open	973.75	0.00		
	11-01267	05/17/11	T MOBILE #1348	Open	1,817.50	0.00		
	11-01268	05/17/11	JADS CONSTRUCTION #1341	Open	50.00	0.00		
	11-01269	05/17/11	FRANK GREEK #1349	Open	586.25	0.00		
					5,010.50			
B1083	BRINK'S US, INC.							
	11-01238	05/10/11	SERVICE FOR 4/11	Open	377.70	0.00		
BAC TAX	BAC TAX SERVICES							
	11-01260	05/17/11	TAX OVERPAYMENT	Open	856.77	0.00		
BACTAX10	BAC TAX SERVICES CORP.							
	11-01261	05/17/11	OVERPAYMENT OF TAXES	Open	3,194.26	0.00		
BOD001	MARIE BODNAR							
	11-01202	05/10/11	Refund Jewish Museum 5/20	Open	9.00	0.00		
BYC001	RUTH BYCZKOWSKI							
	11-01199	05/10/11	Refund Jewish Museum 5/20	Open	9.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1239	CALEA	11-00928	04/07/11	CALEA RECOGNITION PACKAGE	Open	650.00	0.00		
C1482	CME ASSOCIATES	11-01207	05/10/11	INSPECT CURBS	Open	309.00	0.00		
		11-01208	05/10/11	WATER TANK EVALUATION	Open	1,078.00	0.00		
		11-01209	05/10/11	WATER FACILITIES UPGRADES	Open	161.00	0.00		
		11-01210	05/10/11	WASTEWATER FACILITIES UPGRADES	Open	161.00	0.00		
		11-01211	05/10/11	LEONARDINE PARK	Open	891.00	0.00		
		11-01212	05/10/11	2010 ROADWAY IMPROVEMENTS	Open	8,710.50	0.00		
		11-01213	05/10/11	MOAWAD/AZER #1210	Open	24.50	0.00		
		11-01214	05/10/11	DASILVA #1347	Open	147.00	0.00		
		11-01215	05/10/11	JADS CONST. #1341	Open	35.00	0.00		
		11-01216	05/10/11	MARTINS SUBDIVISION #337	Open	103.00	0.00		
		11-01229	05/10/11	CONFORTI SITE PLAN #1332	Open	98.00	0.00		
		11-01230	05/10/11	CONFORTI SITE PLAN #1332	Open	346.00	0.00		
		11-01231	05/10/11	CONFORTI SITE PLAN #1332	Open	343.00	0.00		
		11-01235	05/10/11	HCD HANDICAPPED RAMP PROJECT	Open	309.00	0.00		
		11-01236	05/10/11	HCD HANDICAPPED RAMP PROJECT	Open	2,358.50	0.00		
		11-01242	05/10/11	T MOBILE #1348	Open	147.00	0.00		
		11-01247	05/10/11	FRANK GREEK #1349	Open	850.50	0.00		
						----- 16,072.00			
C1510	COMCAST	11-01237	05/10/11	SERVICE FOR 5/06-6/05/11	Open	263.63	0.00		
C1565	CORROSION CONTROL CORP.	00-39919	07/15/10	APPLEBY TANK REHABILITATION	Open	55,340.60	0.00		B
C1610	CRYSTAL L.F. CLEANING SVCS.	11-01308	05/19/11	CARPET CLEANING, MACHINE SCRUB	Open	950.00	0.00		
C1652	CUSTOM BANDAG INC	11-00957	04/12/11	Tires for Ladder Tower #1	Open	1,533.96	0.00		
CENT001	CENTURY 21	11-01218	05/10/11	ELECT. CURRENT YR. REFUND	Open	43.37	0.00		
D1724	WALTER DANLEY ELECTRICAL CONTR	11-01005	04/19/11	Install outlets - 55 Reid St	Open	720.00	0.00		
D1916	DOW, ESTER	11-01197	05/10/11	Refund Jewish Museum 5/20	Open	9.00	0.00		
		11-01273	05/17/11	Refund/cancel Sunnyside 5/11	Open	10.00	0.00		
						----- 19.00			
E2040	TOWNSHIP OF EAST BRUNSWICK	11-01278	05/17/11	RADIO COMMUNICATION FOR 6/11	Open	2,818.38	0.00		
F2927	DONNA M. FRICKE	11-01122	04/28/11	April Exercise Classes	Open	420.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GOU001 JOAN GOUGH	11-01219	05/10/11	CD REFUND	Open	95.07	0.00		
GUER01 EDWARD GUERIN	11-01220	05/10/11	CD REFUND	Open	59.23	0.00		
H3548 HELIOS CONSTRUCTION, INC.	00-41314	11/23/10	IMPROVEMENTS TO WAR MEM.BLDG.	Open	7,971.00	0.00		
H3708 HOME DEPOT	11-00813	03/30/11	Various Supplies-BLANKET	Open	769.31	0.00		
H3719 HOME NEWS TRIBUNE	11-01127	04/28/11	DECISION OF ZONING BD 4/26	Open	14.04	0.00		
	11-01252	05/13/11	Ord. 2011-15 - final	Open	23.76	0.00		
	11-01255	05/13/11	Util. Billing Svs. Bid Notice	Open	29.70	0.00		

					67.50			
H3824 SUNSET PRODUCTION, INC.	11-01154	05/05/11	Deposit Luncheon Theater 10/19	Open	100.00	0.00		
I3946 INFO USA CITY DIRECTORIES	11-00353	02/15/11	ONLINE CITY DIRECTORY	Open	750.00	0.00		
I4225 INSTITUTE FOR PROF.DEVELOPMENT	11-01143	05/05/11	FLSA/FAM.LEAVE SEMINAR 7/22	Open	99.00	0.00		
J4660 JOE'S HEATING INC	11-01225	05/10/11	Install AC in Computer Room	Open	3,150.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	11-01147	05/05/11	Port-a-john	Open	186.00	0.00		
	11-01224	05/10/11	Port-a-john	Open	3.10	0.00		

					189.10			
JAN002A PATRICIA JANUSZEWSKI	11-01310	05/19/11	CLOTHING ALLOWANCE	Open	275.00	0.00		
K4917 LAW OFFICE OF JAMES KINNEALLY	11-01145	05/05/11	MOAWAD, AMAL #1210	Open	218.50	0.00		
	11-01149	05/05/11	MOLNAR, I. #1264	Open	437.00	0.00		
	11-01164	05/05/11	SILVA, MANUEL #1207	Open	230.00	0.00		

					885.50			
K4981 SAMUEL KLEIN & COMPANY	11-01309	05/19/11	PREPARATION OF 2011 BUDGET	Open	5,450.00	0.00		
K4995 KNIGHTS OF COLUMBUS	11-01117	04/28/11	School Bd. Election 4/27/11	Open	600.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5256 LINCOLN FINANCIAL GROUP	11-01286	05/17/11	GTD, LIFE AND ADD 6/11	Open	1,634.42	0.00		
L5310 LOMBARDI & LOMBARDI PA	11-01206	05/10/11	PATA, C. #1296	Open	143.00	0.00		
	11-01239	05/10/11	PLANNING BOARD MEETING 4/19	Open	200.00	0.00		
	11-01243	05/10/11	AZER/MOAWAD #1210	Open	202.50	0.00		
	11-01244	05/10/11	T MOBILE #1348	Open	67.50	0.00		
	11-01245	05/10/11	JADS CONST. #1341	Open	114.75	0.00		
	11-01246	05/10/11	FRANK GREEK #1349	Open	13.50	0.00		

					741.25			
L5404 LYONS - SHEPSKO	11-01115	04/28/11	School Bd. Election 4/27/11	Open	450.00	0.00		
LIAS001 SIARHEI LIASHENKA	11-01221	05/10/11	CD REFUND	Open	151.03	0.00		
M5421 W.B.MASON CO.	11-00587	03/07/11	Office Supplies	Open	48.80	0.00		
	11-00916	04/07/11	Office Supplies	Open	456.59	0.00		
	11-01057	04/26/11	Various Office Supplies	Open	2,258.54	0.00		

					2,763.93			
M5698 MIDD CTY UTILITY AUTHORITY	11-01163	05/05/11	Landfill Charges-April	Open	38,626.80	0.00		
M5719 MIDDLESEX CTY FIRE ACADEMY	11-00359	02/15/11	CLASS	Open	100.00	0.00		
M5725 MIDD CTY. ASSN. CHIEFS OF	11-01087	04/28/11	F.A.T.S. PROGRAM	Open	300.00	0.00		
MELR01 MELROSE BLACKHAWKS SR DRUM &	11-01232	05/10/11	2011 MEMORIAL DAY PARADE	Open	1,000.00	0.00		
MID050 M'SEX CTY BD OF SOC. SERVICES	11-01222	05/10/11	CD REFUND	Open	56.39	0.00		
N5968 NATURAL GREEN LAWN CARE	11-00449	02/23/11	Early Spring Fertilizer App	Open	1,290.00	0.00		
N6000 NATIONAL EMERGENCY COMM INST	11-01084	04/28/11	DISPATCHER TRAINING	Open	1,970.00	0.00		
N6040 NJ DIV. OF ALCOHOLIC BEVERAGE	11-01254	05/13/11	Liq Lic Renewal Apps 2011-12	Open	108.00	0.00		
NG044 NJ DEPT. OF HEALTH/SENIOR SVCS	11-01217	05/10/11	STATE LIFELINE-E. GUERIN	Open	112.50	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N6190 THOMAS J. NOTO, P.E.	11-01157	05/05/11	Elect. Eng Services-April	Open	4,600.00	0.00		
PETTY-PW GEORGE LYONS	11-01287	05/17/11	Reimburse DPW Petty Cash	Open	144.80	0.00		
PINT013 DENNIS PINTO	11-01046	04/26/11	Hockey Referee	Open	210.00	0.00		
	11-01048	04/26/11	Basketball Referee	Open	1,365.00	0.00		
	11-01049	04/26/11	Basketball Referee	Open	630.00	0.00		
	11-01050	04/26/11	Basketball Referee	Open	245.00	0.00		

					2,450.00			
POROW01 CLAIRE POROWSKI	11-01155	05/05/11	Refund/cancel sunnyside 5/11	Open	10.00	0.00		
PRE001 PRECISION ANALYTICAL, INC.	11-00819	03/30/11	Coliform Analysis-April	Open	502.50	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	11-01093	04/28/11	Repair Overdoor Door-Summit FH	Open	240.00	0.00		
R7431 RICH'S MOWER & LOCKSMITH SHOP	11-01156	05/05/11	BLADES FOR SCAG MOWER	Open	252.00	0.00		
R7439 RHOMAR INDUSTRIES INC.	11-01095	04/28/11	Rhoma-Sol Asphalt Emulsifier	Open	864.48	0.00		
R7451 RICOH AMERICA'S CORPORATION	11-00767	03/29/11	Printer for Admin and Code Enf	Open	924.00	0.00		
	11-00821	03/30/11	RICOH AFICIO MP 7001 S/P	Open	15,070.00	0.00		
	11-00822	03/30/11	RICHO AFICIO C 300 SPF	Open	4,636.00	0.00		

					20,630.00			
R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7640 RUTGERS YOUTH RESEARCH COUNCIL	11-00694	03/22/11	Rutgers S.A.F.E.T.Y. Clinic	Open	275.00	0.00		
REG100 REGISTRAR'S ASS'N OF NJ	11-00769	03/29/11	Spring Registrar meeting 5/5	Open	80.00	0.00		
S0014 SOUTH RIVER BOARD OF ED	11-01116	04/28/11	School Bd. Election 4/27/11	Open	62.50	0.00		
	11-01306	05/19/11	Frost onthe Pumpkin Scholarshi	Open	50.00	0.00		

					112.50			

S603 SAYREVILLE PET ADOPTION CENTER

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11-01173	05/05/11	Shelter Services April 2011	Open	890.00	0.00			
S7693 SAFETY KLEEN CORP.	11-01160	05/05/11	Parts Washer Solvent	Open	436.45	0.00		
S7702 SA-SO / TIMEWISE COMPANY	11-00958	04/12/11	CROSSWALK SIGNS	Open	783.18	0.00		
S7720 SAYREVILLE, BORO OF	11-01070	04/26/11	Standby 4/1-4/15/11	Open	3,617.46	0.00		
S7722 SAYREBROOK VETERINARY	11-01176	05/05/11	Sedative for Germ Shep -Bite	Open	120.45	0.00		
S7902 RAZOR PRINTING	11-01177	05/05/11	Business Cards	Open	34.00	0.00		
	11-01248	05/10/11	Sidewalk and Curb Forms	Open	207.00	0.00		

					241.00			
S8094 SPRING BROOK WATER	11-01094	04/28/11	Cooler Rental 4/12-7/12-OEM	Open	30.00	0.00		
S8157 STATE OF NEW JERSEY	11-01270	05/17/11	UNEMPLOYMENT FOR 1/1-3/31/11	Open	8,085.95	0.00		
S8171 STRAIGHT EDGE STRIPING,LLC	11-01102	04/28/11	ROADWAY STRIPING	Open	7,345.00	0.00		
S8175 SOUTH RIVER MUNICIPAL ALLIANCE	11-01311	05/19/11	1ST QUARTER REIMBURSEMENT	Open	5,170.78	0.00		
S8187 STS AUTO CENTER	11-00986	04/14/11	Wheel Alignments-BLANKET	Open	50.00	0.00		
SMITH010 J SMITH & M THIEME	11-01223	05/10/11	CD REFUND	Open	49.58	0.00		
T8309 T.REAGAN TRUCKING, INC.	11-01134	05/03/11	Athletic Field Mix	Open	800.00	0.00		
T8324 TAYLOR OIL CO INC.	11-01066	04/26/11	Fuel Delivered 4/6/11	Open	2,172.38	0.00		
	11-01092	04/28/11	Fuel Del 4/13/11	Open	2,625.82	0.00		
	11-01159	05/05/11	Fuel Del 4/20/11	Open	2,650.84	0.00		

					7,449.04			
T8369 TELX INC	11-01189	05/10/11	PUBLIC TELEPHONE INTERCOM	Open	350.00	0.00		
T8555 TRICO EQUIPMENT,INC.	11-00970	04/12/11	Brake Valve 621 Case Loader	Open	669.86	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8802 UNIFIRST CORPORATION								
	11-01037	04/26/11	Uniform Rental 04-26-11	Open	92.94	0.00		
	11-01038	04/26/11	Uniform Rental 05-03-11	Open	92.94	0.00		

					185.88			
U8810 UNITED COMPUTER SALES & SVC.IN								
	11-01165	05/05/11	MAY 2011 BILLING	Open	2,125.00	0.00		
	11-01166	05/05/11	INSTALLATION SMART UPS-POLICE	Open	135.00	0.00		

					2,260.00			
U8909 UTILITY BILLING SERVICES INC								
	11-01169	05/05/11	BILLING FOR 4/11	Open	3,905.95	0.00		
	11-01170	05/05/11	BILLING FOR 4/11	Open	14,419.77	0.00		

					18,325.72			
U8910 UTILITY BILLING SERVICES INC								
	11-01168	05/05/11	BILLING FOR 4/11	Open	270.43	0.00		
W9328 WESCO DISTRIBUTION, INC.								
	11-00259	02/03/11	Supplies	Open	5,532.96	0.00		
W9471 SHARON WITKOWSKI								
	11-00987	04/14/11	Aerobics Instructor	Open	90.00	0.00		
WYL001 BARBARA WYLUDA								
	11-01198	05/10/11	Refund Jewish Museum 5/20	Open	9.00	0.00		
Z9998 ZLATEN ZIFOVSKI								
	11-00492	03/01/11	Supplies-March-BLANKET	Open	107.95	0.00		
Total Purchase Orders: 137 Total P.O. Line Items: 284 Total List Amount:					252,909.47	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	25.00	0.00	25.00	0.00
CURRENT FUND	1-01	96,167.47	0.00	96,167.47	0.00
WATER UTILITY	1-02	18,243.89	0.00	18,243.89	0.00
ELECTRIC UTILITY	1-03	39,656.98	0.00	39,656.98	0.00
	1-15	411.30	0.00	411.30	0.00
Year Total:		154,479.64	0.00	154,479.64	0.00
GENERAL CAPITAL	C-06	28,352.98	0.00	28,352.98	0.00
ESCROW ACCOUNT	E-17	8,131.25	0.00	8,131.25	0.00
OTHER TRUST ACCOUNTS	T-05	4,470.00	0.00	4,470.00	0.00
WATER CAPITAL	W-07	57,450.60	0.00	57,450.60	0.00
Total of All Funds:		252,909.47	0.00	252,909.47	0.00

Wire transfers for pay meeting of 5/23/11

Date	From	Account	Amount	To	Account	Amount	Comment
5/12/2011	PNC Current Account	8013657761	\$ 1,027,949.00	South River Board of Ed	8017160218	\$ 1,027,949.00	May School Board Payment
5/12/2011	PNC Electric Utility Account	8015731646	\$ 33,790.87	PJM Settlement, Inc.		\$ 33,790.87	Monthly Rec
5/12/2011	PNC Electric Utility Account	8015731646	\$ 23,629.49	PJM Settlement, Inc.		\$ 23,629.49	Weekly elect. Pymt. 5/1/2011-5/4/2011
5/13/2011	PNC Current Account	8013657761	\$ 103,677.18	State of New Jersey	8017160218	\$ 103,677.18	Medical Ins -active 5/11
5/13/2011	PNC Current Account	8013657761	\$ 52,551.29	State of New Jersey	8017160218	\$ 52,551.29	Medical Ins -retired 5/11
5/12/2011	PNC Electric Utility Account	8015731646	\$ 40,764.52	PJM Settlement, Inc.		\$ 40,764.52	Weekly elect. Pymt. 5/5/2011-5/11/2011
			\$ 1,282,362.35			\$ 1,282,362.35	