

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2011-15 WITH THE REQUEST OF THE HOME NEWS TRIBUNE AND THE SENTINEL NEWSPAPERS TO PUBLISH SAME AND THIS ANNOUNCEMENT MUST BE ENTERED INTO THE MINUTES OF THIS MEETING

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A Regular Meeting of the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey was held January 24, 2011 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, Hutchison, Trzeciak, Vaughn and Krenzel

Councilman Guindi was absent from the meeting.

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

#### MINUTES

The Minutes of Meeting No. 2 held on January 10, 2011 were submitted to the Council for acceptance and/or amendment.

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

#### ORDINANCES-SECOND READING & PUBLIC HEARING

##### ORD 2011-1

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-6 A(6) AND B(4), CHAPTER 108, ANIMALS, THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by amending Chapter 155-6 A(6) and B(4) Chapter 108, Animals as follows:

##### SECTION 1.

155-6.

A. Article I, Dog Licensing



ORDINANCES – FIRST READING

ORD 2011-2

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF  
SOUTH RIVER, CHAPTER 72 ENTITLED “DEPARTMENT OF  
PUBLIC SAFETY” BY ADDING A NEW SECTION 72-23.1

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 February 14, 2011 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Almeida seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

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

LICENSES

Junk Dealer License – Michaelsen Auto

Councilman Krenzel moved that the above-referenced license be approved. Councilman Hutchison seconded the motion. So carried.

ROLL CALL VOTE

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

MAYOR’S APPOINTMENT

RES:2011-76

JANUARY 24, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, do hereby appoint the following as members of the Environmental/Shade Tree Commission:

Donna Berardo	Unexpired Term: 1/1/10 – 12/31/12
Jesse Berardo (Alt. #1)	Unexpired Term: 1/1/10 – 12/31/11
Alex Tur (Alt. #2)	Term: 1/1/11 – 12/31/12

BE IT FURTHER RESOLVED that resolution 2011-3 appointing Jesse Berardo as Alt. #2 member is hereby rescinded.

DATED: JANUARY 24, 2011

/s/ Raymond T. Eppinger  
Mayor

MAYOR'S APPOINTMENT

RES:2011-77

JANUARY 24, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, do hereby appoint the following as member of the Advisory Committee on the Handicapped and Disabled:

Mary Graham	Term: 1/1/2011 – 12/31/2013
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DATED: JANUARY 24, 2011

/s/ Raymond T. Eppinger  
Mayor

RESOLUTIONS

RES:2011-78

JANUARY 24, 2011

RESOLUTION

WHEREAS, there exists a need to purchase three (3) Panasonic Toughbook Laptops with accessories for the three (3) new Police vehicles in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as WPCS International under contract #75583 through which municipalities are authorized by law to acquire such equipment and accessories without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase the laptops with accessories from the said state authorized vendor for \$18,805.26; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-10-009-102.

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

DATED: JANUARY 24, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

ABSENT: Guindi

RES:2011-79

JANUARY 24, 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 December 6, 2010, submitted by Patrick Pisano as a Member of the Environmental/Shade Tree Commission of the Borough of South River, is hereby accepted.

DATED: JANUARY 24, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

ABSENT: Guindi

RES:2011-80

JANUARY 24, 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 January 3, 2011 submitted by Joseph Csatari as a member of the Cultural Arts and Heritage Commission of the Borough of South River, is hereby accepted.

DATED: JANUARY 24, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

ABSENT: Guindi

RES:2011-81

JANUARY 24, 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 January 19, 2011, submitted by Doreen Hamelin as a Member of the Board of Health of the Borough of South River, is hereby accepted.

DATED: JANUARY 24, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

ABSENT: Guindi

RES:2011-82

JANUARY 24, 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 the following as member of the Cultural Arts and Heritage Commission:

Simon Catarino

Term: 1/1/2009 – 12/31/2013

DATED: JANUARY 24, 2011

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

Councilman Almeida requested that Resolution 2011-83 be read separately.

RES:2011-83

JANUARY 24, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Karen Theer to the position of Recreation Director of the Borough of South River at a salary of \$52,450.00 per annum, effective February 7, 2011.

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: JANUARY 24, 2011

/s/ Raymond T. Eppinger  
Mayor

/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 Hutchison seconded the motion.

COMMENTS:

Councilmember Almeida advised that he would be voting against the appointment. He felt that Human Services should be restructured to have one director. He did not have a problem with the appointee. He also questioned the proposed salary.

ROLL CALL VOTE

YEAS: Hutchison, Trzeciak, Krenzel  
NAYS: Almeida, Vaughn  
ABSENT: Guindi

Councilman Almeida requested that Resolution 2011-84 be read separately.

RES:2011-84

JANUARY 24, 2011

RESOLUTION

WHEREAS, there exists a need for an attorney to provide legal services to negotiate a pre-development and procurement agreement for a self-generating electric facility in the Borough of South River;

WHEREAS, the Chief Financial Officer of the Borough of South River has provided a certification in writing as to the availability of adequate funds for the awarding of the contract described herein.

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:

1. That the law firm of Betts and Holt, LLP is hereby authorized to provide the aforementioned legal services at a fee not to exceed \$17,500.
2. This contract is awarded without competitive bidding as a professional service under the provisions of the Local Public Contracts Law (N.J.S. 40A:11-5 (1) (1) since this contract is for services performed by a person authorized by law to practice a recognized profession and it was not possible to obtain competitive bidding.
3. A copy of this Resolution shall be published in the official newspaper of the Borough of South River within ten (10) days of its passage.

DATED: JANUARY 24, 2011

/s/ John Krenzel  
Councilmember

/s/ John Trzeciak  
Councilmember

Mayor Eppinger asked the Councilmembers as to the action to be taken on this resolution. Councilman Krenznel made a motion to approve the above mentioned resolution and Councilman Trzeciak seconded the motion.

COMMENTS:

Councilman Almeida expressed concern with the pace we are moving on this matter and what the cost will be. He will vote no until clarifications are made.

Councilman Vaughn stated he feels it is early for the Borough Council to make a decision and hire an electric attorney. He has concerns regarding the terms of the proposed agreement.

Councilman Hutchison stated that this is the first step in order to begin the possibility of a solar farm.

Mayor Eppinger stated that the purpose of the electric attorney is to negotiate terms of the agreement. Councilman Vaughn asked for confirmation that the attorney that is hired will not finalize the agreement that has been put forth. Mr. Salerno stated no, the attorney represents the Borough.

ROLL CALL VOTE

YEAS: Hutchison, Trzeciak, Vaughn, Krenznel

NAYS: Almeida

ABSENT: Guindi

RES:2011-85

JANUARY 24, 2011

RESOLUTION

WHEREAS, Gisel Leal has submitted an application for a Mercantile License for a business known as S R Multi Services LLC to be located at 95 Whitehead Ave., Suite 3, in the Borough of South River; and

WHEREAS, the nature of the business will be a travel agency; 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 Gisel

Leal for a business known as S R Multi Services to be located at 95 Whitehead Ave., Suite 3, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 24, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

ABSENT: Guindi

RES:2011-86

JANUARY 24, 2011

RESOLUTION

WHEREAS, HAARP Corporation has submitted an application for a Mercantile License for a business known as Rahul Mini Mart to be located at 24 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be a convenience store/deli; 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 HAARP Corporation for a business known as Rahul Mini Mart to be located at 24 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 24, 2011

/s/ John Krenzel

Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2011-87

JANUARY 24, 2011

RESOLUTION

WHEREAS, Valeriano Vasquez has submitted an application for a Mercantile License for a business known as Sol to be located at 37 Ferry Street, in the Borough of South River; and

WHEREAS, the nature of the business will be a Mexican restaurant; 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 Valeriano Vasquez for a business known as Sol to be located at 37 Ferry Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 24, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Trzeciak, Vaughn, Krenzel  
NAYS: None

ABSENT: Guindi

RES:2011-88

JANUARY 24, 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 December 20, 2010 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,027,949.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
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 February 10, 2011.

DATED: JANUARY 24, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

ABSENT: Guindi

RES: 2011-89

JANUARY 24, 2011

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>
65-999-956-319 CD	MICHAEL JANOEZKIN 50 WILLETT AVE APT 16B SOUTH RIVER, NJ 08882	\$75.51
65-999-899-284 CD	MILLENIUM HAIR SALON 657 JACKSON MILLS RD JACKSON, NJ 08527	\$459.49
65-999-941-128 CD	OSVALDINA SANCHES 13 PATTERSON DR FREEHOLD, NJ 07728	\$28.15

DATED: JANUARY 24, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits and overpayments; 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>REASON</u>	<u>AMOUNT OF CHECK</u>
66-999-969-386 WATER	GLORIA FERREIRA 93A WHITEHEAD AVE. SOUTH RIVER, NJ 08882	OVERPAYMENT	\$3969.79

DATED: JANUARY 24, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

ABSENT: Guindi

RES: 2011-91

JANUARY 24, 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 \$1,539,461.51 and previously paid claims in the amount of \$610,293.97, 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.

†01/21/11  
Page No: 1  
¿†10:19:53  
¿  
¿†-----

Borough of South River  
Bill List By Vendor Id

¿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  
¿p PO # PO Date Description Status Amount  
Void Amount Contract PO Type  
¿†-----

¿  
¿)A0305 ALLIED OIL COMPANY LLC  
¿j 00-41514 12/17/10 Fuel Delivered 12/13/10 Open 6,273.25  
0.00  
¿  
¿)A0561 ATLANTIC SALT INC  
¿j 00-41493 12/16/10 Treated Rock Salt Open 5,532.10  
0.00  
¿  
¿)A0576 ATLANTIC TACTICAL OF NJ  
¿j 00-40713 09/30/10 AMMUNITION FOR FIREARMS Open 3,297.00  
0.00  
¿j 00-41573 12/30/10 POLICE AMMUNITION Open 4,865.14  
0.00  
¿†-----  
¿K 8,162.14  
¿  
¿)B0818 BASIC CHEMICAL SOLUTIONS LLC  
¿j 00-40652 09/22/10 15% Sodium Hypochlorite Open 630.50  
0.00  
¿  
¿)B0893 BENECARD SERVICES, INC.  
¿j 11-00018 01/14/11 PRESCRIPTION FOR 1/11 Open 38,992.03  
0.00  
¿  
¿)B0903 C BENTLEY'S CAR WASH  
¿j 00-41450 12/09/10 Car Wash - Boro Vehicles Open 45.00  
0.00  
¿  
¿)B0952 BIGNELL PLANNING CONSULTANTS

0.00	11-00052 01/17/11 METRO PCS #1289	Open	923.75
0.00			
0.00	11-00019 01/14/11 DENTAL INS. FOR 1/11	Open	7,813.55
0.00			
0.00	00-41412 12/07/10 Di-electrical Testing	Open	483.20
0.00			
0.00	11-00076 01/17/11 2011 Clothing Allowance	Open	650.00
0.00			
0.00	00-41317 11/23/10 Replace Gauge - LT #1	Open	141.73
0.00			
0.00	00-40705 09/30/10 Fire Alarm Inspection-FD	Open	170.00
0.00			
0.00	00-40779 10/04/10 REPAIR FIRE ALARM WIRE	Open	85.00
0.00			
0.00	00-41088 11/03/10 Fire Alarm Inspection-Rescue	Open	85.00
0.00			
0.00	00-41383 12/02/10 Yearly Fire Alarm Inspections	Open	170.00
0.00			
0.00	11-00066 01/17/11 1st Qtr 2011-Alarm Monitoring	Open	2,697.87
0.00			
			-----
			3,207.87
0.00			
0.00	11-00087 01/17/11 LEONARDINE PARK	Open	257.50
0.00			
0.00	11-00088 01/17/11 HCD HANDICAPPED RAMP PROJECT	Open	588.00

01/21/11 Borough of South River  
Page No: 2  
10:19:53 Bill List By Vendor Id

Vendor #	Name	Status	Amount
11-00089	TAX MAP WORK	Open	490.00
11-00090	INSPECT CURBS	Open	294.00
11-00091	WASTEWATER FAC UPGRADES	Open	578.50

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 3  
PAGE NO. 18

JANUARY 24, 2011

¿új 11-00092 01/17/11 IMPROVEMENTS TO WILLIAM ST	Open	544.50
0.00		
¿új 11-00093 01/17/11 SOUTH RIVER LIBRARY EXPANSION	Open	11,425.00
0.00		
¿új 11-00094 01/17/11 2010 ROADWAY IMPROVEMENTS	Open	5,522.00
0.00		
¿új 11-00096 01/17/11 WATER TANK EVALUATION	Open	2,807.50
0.00		
¿új 11-00097 01/17/11 WATER FAC UPGRADES	Open	1,185.00
0.00		
¿új 11-00098 01/17/11 PLANNING BOARD MEETINGS	Open	175.00
0.00		
¿új 11-00099 01/17/11 ZONING/ADJUSTMENT BD MEETING	Open	47.00
0.00		
¿ú†		-----
¿úK		23,914.00
¿ú		
¿ú)C1508 COMPLETE SECURITY SYSTEMS INC		
¿új 00-41655 12/31/10 Service Call 12/17/10-55 Reid	Open	465.00
0.00		
¿ú		
¿ú)C1510 COMCAST		
¿új 11-00048 01/17/11 SERVICE FOR 1/1-1/31/10	Open	674.29
0.00		
¿új 11-00110 01/19/11 Comcast Monthly Maintenance	Open	110.16
0.00		
¿ú†		-----
¿úK		784.45
¿ú		
¿ú)C1555 COOPER ELECTRIC SUPPLY		
¿új 00-41356 12/01/10 ATS Board-PD Generator	Open	1,536.00
0.00		
¿ú		
¿ú)C1649 CURTIS SERVICE INC		
¿új 00-41660 12/31/10 Repairs to #545	Open	1,083.00
0.00		
¿ú		
¿ú)C1652 CUSTOM BANDAG INC		
¿új 00-41535 12/23/10 Tires For Truck #14 & #2	Open	1,201.44
0.00		
¿ú		
¿ú)D1724 DANLEY ELECTRIC, INC.		
¿új 00-41525 12/20/10 Elect Work-Causeway Monopole	Open	3,240.00
0.00		
¿ú		
¿ú)D1780 DELL COMPUTER CORPORATION		
¿új 00-41099 11/03/10 PRINTER PARTS	Open	217.55
0.00		
¿ú		
¿ú)E2025 REINA TIRE SERVICE INC		
¿új 00-41382 12/02/10 Flat Repairs-December	Open	327.30
0.00		
¿ú		
¿ú)E2037 EAST BRUNSWICK PLUMBING, INC.		
¿új 00-41404 12/07/10 Plumbing Supplies	Open	44.82
0.00		
¿ú		

{u}E2040 TOWNSHIP OF EAST BRUNSWICK  
{uj} 11-00015 01/14/11 RADIO COMMUNICATION FOR 1/11 Open 2,818.38  
0.00

{u}E2044 EAST COAST CUSTOM, LLC.  
{uj} 11-00003 01/13/11 fundamentals basketball t-shir Open 242.05  
0.00

{u}E2046 EAST COAST EMERGENCY LIGHTING  
{uj} 00-41504 12/16/10 STROBE LIGHT FIRE TRUCK Open 583.44  
0.00

{u}E2122 EDMUNDS & ASSOCIATES

{u} {u}  
{u}01/21/11 Borough of South River

Page No: 3

{u}10:19:53 Bill List By Vendor Id

{u}

{u}+-----

{u} Vendor # Name

{up} PO # PO Date Description Status Amount

Void Amount Contract PO Type

{u}+-----

{uj} 11-00050 01/17/11 2011 HARDWARE MAINT. CONTRACT Open 270.00  
0.00

{uj} 11-00051 01/17/11 2011 SOFTWARE MAINT. CONTRACT Open 6,208.00  
0.00

{u}+-----  
{u}K 6,478.00

{u}

{u}F2733 FALLON, RICK  
{uj} 11-00077 01/17/11 2011 Clothing Allowance Open 650.00  
0.00

{u}

{u}F2786 FIORELLO LANDSCAPING, INC.  
{uj} 00-40761 09/30/10 Late Fall Fert. Application Open 1,590.00  
0.00

{u}

{u}F2927 DONNA M. FRICKE  
{uj} 00-41580 12/31/10 December Exercise Classes Open 455.00  
0.00

{u}

{u}GRE003 STEVEN GREER  
{uj} 11-00080 01/17/11 2011 Clothing Allowance Open 650.00  
0.00

{u}

{u}H3511 HARRY HAUSHALTER-ATTY AT LAW  
{uj} 00-41592 12/31/10 LEGAL SVCS. TAX CNCL. 11/10 Open 2,288.00  
0.00

{u}

{u}H3708 HOME DEPOT  
{uj} 00-41451 12/09/10 VARIOUS SUPPLIES Open 537.73  
0.00

{u}

{u}H3719 HOME NEWS TRIBUNE

0.00	00-41622	12/31/10	2011 Council Meeting Schedule	Open	62.37
0.00	11-00095	01/17/11	Ord 2011-1 intro	Open	52.65
					-----
					115.02
0.00	11-00083	01/17/11	2011 Clothing Allowance	Open	500.00
0.00	11-00049	01/17/11	TAX COLLECTOR WORKSHOP 1/21/11	Open	99.00
0.00	11-00044	01/17/11	HARDWARE MAINT. 1/11-12/31/11	Open	4,446.60
0.00	11-00055	01/17/11	CD REFUND	Open	75.51
0.00	11-00078	01/17/11	2011 Clothing Allowance	Open	650.00
0.00	00-41583	12/31/10	Various Supplies for Snow Rem	Open	5,230.75
0.00	11-00016	01/14/11	GTD, LIFE & ADD 1/11	Open	1,519.10
0.00	00-40769	09/30/10	Office Supplies	Open	759.69
0.00	00-41212	11/15/10	Office Supplies	Open	903.08

01/21/11  
Page No: 4  
10:19:53  
Borough of South River  
Bill List By Vendor Id

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	Vendor #	Name				
	PO #	PO Date	Description	Status		Amount
	Void Amount	Contract	PO Type			
-----						
0.00	00-41391	12/02/10	Office Supplies	Open		2,235.08
0.00	00-41491	12/16/10	Office Supplies	Open		1,417.20

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0.00	00-41524 12/20/10 Copy Paper	Open	305.90
0.00			
			-----
			5,620.95
	M5698 MIDD CTY UTILITY AUTHORITY		
0.00	00-41416 12/07/10 Landfill Charges-December	Open	37,827.02
0.00			
	M5709 MIDDLESEX COUNTY TREASURER		
0.00	11-00022 01/14/11 COUNTY OPEN SPACE & FARMLAND	Open	126,644.63
0.00			
	M5712 MIDDLESEX COUNTY TREASURER		
0.00	11-00021 01/14/11 1ST QTR, COUNTY TXS. 2011	Open	1,123,695.99
0.00			
	MARTEL1 MARTEL ELECTRONICS, INC.		
0.00	00-41530 12/22/10 Marantz PMD-661 w/2 XLB Conf.	Open	605.12
0.00			
	MILE050 MILLENIUM HAIR SALON		
0.00	11-00056 01/17/11 CD REFUND	Open	459.49
0.00			
	N6061 NJ ST LEAGUE OF MUNICIPALITIES		
0.00	00-40436 09/02/10 Job Postings in League	Open	165.00
0.00			
	11-00020 01/14/11 MEMBERSHIP DUES FOR 2011	Open	1,040.00
0.00			
			-----
			1,205.00
	N6088 NJCM-NJ CONFERENCE OF MAYORS		
0.00	11-00011 01/14/11 2011 NJCM Membership Dues	Open	510.00
0.00			
	N6190 THOMAS J. NOTO, P.E.		
0.00	00-41588 12/31/10 December Engineering Services	Open	5,635.00
0.00			
	00-41625 12/31/10 MAINE - SOLAR POWER 12/10	Open	500.00
0.00			
			-----
			6,135.00
	NCH001 NCH CORPORATION/ PARTS MASTER		
0.00	00-41315 11/23/10 Epoxy Kit, Screws & Washers	Open	348.15
0.00			
	NEW01 NJ DEPT.HEALTH/SENIOR SVCS.		
0.00	11-00106 01/17/11 Monthly Dog Lic Rept 12-2010	Open	22.20
0.00			
	NEWJ010 NJ DEPARTMENT OF COMM.AFFAIRS		
0.00	11-00086 01/17/11 STATE TRAINING FEES 4TH 2010	Open	1,392.00
0.00			

;)P6906 RUSSELL PANCKERI  
;)j 11-00079 01/17/11 2011 Clothing Allowance Open 650.00  
0.00

;)PET001A PETRIK, JAN  
;)j 11-00081 01/17/11 2011 Clothing Allowance Open 650.00  
0.00

;)PETTY-FI PETTY CASH - FINANCE  
;)j 11-00115 01/19/11 PETTY CASH REIMBURSEMENT Open 379.61  
0.00

;) ;)  
;)†01/21/11 Borough of South River

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;)†10:19:53 Bill List By Vendor Id

;)†

;)†-----  
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;) Vendor # Name  
;)p PO # PO Date Description Status Amount  
Void Amount Contract PO Type

;)†-----  
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;)PRE001 PRECISION ANALYTICAL, INC.  
;)j 00-41408 12/07/10 Coliform Analysis-November Open 193.50  
0.00

;)PRU001 PRUDENTIAL RETIREMENT  
;)j 11-00012 01/14/11 C.STRUBEN PD END.12/31/10 Open 29.10  
0.00

;)R7395 RELIABLE OVERHEAD DOOR INC.  
;)j 00-41578 12/31/10 Install Sensors - Rescue Squad Open 375.00  
0.00

;)S7722 SAYREBROOK VETERINARY  
;)j 00-41569 12/30/10 injured pit bill Open 53.00  
0.00

;)S7739 DAVID J. SAMUEL, P.E.  
;)j 00-41566 12/30/10 ANNUAL RETAINER Open 3,113.00  
0.00

;)S7754 SCHULMAN, WIEGMANN & ASSOC.INC  
;)j 11-00053 01/17/11 Taped Transcripts Open 236.25  
0.00

;)j 11-00057 01/17/11 Transcribed Taped Statements Open 1,111.25  
0.00  
;)† -----  
;)K 1,347.50

;)S7756 SCHWARTZ, GARY M. ESQ.  
;)j 11-00017 01/14/11 AQUISITION OF ELKS PROPERTY Open 837.50  
0.00

;)S7797 SEELY EQUIPMENT COMPANY

00-41473	12/10/10	NH Hollander-Wiper Arm & Blade	Open	450.79
0.00				
S7877 SAKER SHOPRITES INC				
00-41576	12/30/10	Food Bank and Tree Lighting	Open	1,087.32
0.00				
S8053 SOUTH RIVER PUBLIC LIBRARY				
11-00108	01/17/11	PAY REMAINDER OF 2010 BUDGET	Open	35,073.37
0.00				
S8096 STA-SEAL INC.				
00-41206	11/15/10	ASPHALT FOR POTHOLES	Open	259.00
0.00				
S8251 SWIFT ELECTRICAL SUPPLY CO.				
00-41402	12/07/10	Electrical Supplies	Open	22.95
0.00				
SAMZ01 SAMZIE'S LTD, INC.				
00-41306	11/22/10	PACA BODY ARMOUR W/ CARRIER	Open	1,755.00
0.00				
00-41532	12/22/10	OEM Supplies	Open	247.44
0.00				
				-----
				2,002.44
SANC050 OSVALDINA SANCHES				
11-00058	01/17/11	CD REFUND	Open	28.15
0.00				
T8314 TANK INDUSTRY CONSULTANTS				
09-01129	04/22/09	REHAB TO APPLEBY AVE.	Open	13,859.73
0.00 B				
TEX002 TEXAS SPORTS HALL OF FAME				
01/21/11				
			Borough of South River	
Page No: 6				
			Bill List By Vendor Id	
10:19:53				
-----				
Vendor # Name				
PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type		
-----				
00-41656	12/31/10	Drew Pearson-Ad Book	Open	1,000.00
0.00				
TOR002 ASHLEY TOROPIW				
11-00107	01/17/11	Rabies Clinic 1-15-2011	Open	75.00
0.00				
TRYT01 IHOR & IRYNA TRYTKO				

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U8802	UNIFIRST CORPORATION		
11-00118 01/19/11 REFUND OF PERF. BOND #722		Open	12,073.94
0.00			
U8802	UNIFIRST CORPORATION		
00-41262 11/22/10 Uniform Rental 11-16-10		Open	95.49
0.00			
00-41328 11/29/10 Uniform Rental 11-23-10		Open	87.34
0.00			
00-41358 12/01/10 Uniform Rental 11-30-10		Open	87.34
0.00			
00-41359 12/01/10 Uniform Rental 12-07-10		Open	87.34
0.00			
00-41361 12/01/10 Uniform Rental 12-21-10		Open	87.34
0.00			
00-41362 12/01/10 Uniform Rental 12-28-10		Open	87.34
0.00			
			-----
			532.19
U8909	UTILITY BILLING SERVICES INC		
00-41558 12/23/10 SERVICES FOR 12/10		Open	5,376.63
0.00			
00-41559 12/23/10 SERVICES FOR 12/10		Open	11,141.04
0.00			
			-----
			16,517.67
V9004	VERIZON WIRELESS		
11-00054 01/17/11 SERVICE FOR 12/24-1/23/11		Open	4,388.84
0.00			
W9190	WALTERS AUTO BODY		
00-41477 12/14/10 Baker #120 MVA Repairs		Open	2,966.22
0.00			
Y9684	YARDVILLE SUPPLY CO. INC.		
00-40609 09/16/10 Hydrated Chemical Lime		Open	1,755.00
0.00			
Y9796	YUHAS PLUMBING & HEATING, INC.		
00-41536 12/23/10 HWH-Install Pump for Return		Open	460.00
0.00			
Z9854	LESLIE ZELANKO		
00-41574 12/30/10 food bank reimbursement		Open	163.18
0.00			
Z9998	ZLATEN ZIFOVSKI		
00-41388 12/02/10 Supplies-December		Open	54.70
0.00			

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Total Purchase Orders: 114 Total P.O. Line Items: 248 Total List  
Amount: 1,539,461.51 Total Void Amount: 0.00  
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␣␣†01/21/11  
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␣␣†10:19:53  
␣␣  
␣␣†-----

Borough of South River  
Bill List By Vendor Id

␣␣Fund Held	␣␣Description Budget Total	␣␣Revenue Total	␣␣Fund	␣␣Budget Rcvd	␣␣Budget
␣␣	␣␣†CURRENT FUND		0-01	119,466.11	
0.00	119,466.11	0.00			
␣␣	␣␣†WATER UTILITY		0-02	9,963.09	
0.00	9,963.09	0.00			
␣␣	␣␣†ELECTRIC UTILITY		0-03	20,395.02	
0.00	20,395.02	0.00			
␣␣	␣␣†		0-12	53.00	
0.00	53.00	0.00			
␣␣				-----	-----
␣␣		Year Total:		149,877.22	
0.00	149,877.22	0.00			
␣␣	␣␣†CURRENT FUND		1-01	1,289,391.81	
0.00	1,289,391.81	0.00			
␣␣	␣␣†WATER UTILITY		1-02	14,859.77	
0.00	14,859.77	0.00			
␣␣	␣␣†ELECTRIC UTILITY		1-03	26,283.72	
0.00	26,283.72	0.00			
␣␣	␣␣†		1-12	97.20	
0.00	97.20	0.00			
␣␣	␣␣†		1-15	563.15	
0.00	563.15	0.00			
␣␣				-----	-----
␣␣		Year Total:		1,331,195.65	
0.00	1,331,195.65	0.00			
␣␣	␣␣†GENERAL CAPITAL		C-06	19,890.59	
0.00	19,890.59	0.00			
␣␣	␣␣†ESCROW ACCOUNT		E-17	13,497.69	
0.00	13,497.69	0.00			
␣␣	␣␣†ELECTRIC CAPITAL		L-08	3,240.00	
0.00	3,240.00	0.00			
␣␣					

OTHER TRUST ACCOUNTS			T-05	3,355.88
0.00	3,355.88	0.00		
WATER CAPITAL			W-07	18,404.48
0.00	18,404.48	0.00		
				=====
Total Of All Funds:				1,539,461.51
0.00	1,539,461.51	0.00		

Wire transfers for pay meeting of 1/24/11

Date	From	Amount	To	Amount	Comment
1/13/2011	PNC Electric Utility Account	\$27,161.70	PJM Interconnection, LLC	\$ 27,161.70	PJM Elect. Pymt. 1/1-1/05/11
1/13/2011	PNC Electric Utility Account	\$22,498.06	PJM Interconnection, LLC	\$ 22,498.06	PJM Elect. Pymt. 12/26-12/31/10
1/14/2011	PNC Current Account	\$100,644.74	State of New Jersey - Div. of Pensions	\$ 100,644.74	Medical Ins. 1/11 Active
1/14/2011	PNC Current Account	\$55,254.13	State of New Jersey - Div. of Pensions	\$ 55,254.13	Medical Ins. 1/11 retired
1/20/2011	PNC Electric Utility Account	\$36,146.67	PJM Interconnection, LLC	\$ 36,146.67	Weekly elect. pymt. 1/6-1/12/11
1/20/2011	PNC Electric Utility Account	\$368,588.67	NextEra Energy Power Mktg.	\$ 368,588.67	Monthly pool costs for elect. Dist.
		\$610,293.97		\$610,293.97	

DATED: JANUARY 24, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

## COUNCIL COMMENTS

### Councilman Almeida

- Attended Municipal Alliance meeting – National Night Out - 8/2; discussed probable location change due to work on high school.
- Commented on projected cost of new firehouse.
- Master Plan meeting scheduled for 1/27 has been re-scheduled to 2/24.
- Cultural Arts and Heritage Commission meet this week – welcome Simon Catharine.
- Cited history facts.

### Councilman Hutchison

- Alternative Energy Committee met; presentation on Smart Meter program and solar project
- Environmental/Shade Tree Commission met; congratulations to Mayor on Environmental/Shade Tree appointments; commented on tree trimming core training for members.
- Parking Authority meeting canceled last week; will meet on 1/27 at 7:30 p.m.
- Parks and Recreation meeting next week at high school.
- Welcome to the new Recreation Director, Karen Theer; brings a wealth of knowledge with her.
- Gabby Juba – worked on Gold Award project; gave a presentation last Saturday on project and will give another presentation on 2/12 at the South River Library.
- 2/6 – Super Bowl breakfast at American Legion – 8:00 a.m. to 12:30 p.m.

### Councilman Trzeciak

- Attended dinner for Chief Farrell; commended him for work done over last year; involved with charitable programs to help less fortunate.
- Attended Public Safety meeting.
- OEM – radio exercise at Grekoski Park next weekend
- Commended Board of Health for great job done on Rabies Clinic
- 2/6 – Super Bowl breakfast at American Legion – 8:00 a.m. to 12:30 p.m.
- Welcome Karen Theer, new Recreation Director
- Keep cars off road with impending storm; look out for neighbors.

### Councilman Vaughn

- Attended Martin Luther King program; proclamation was appreciated.
- Concerned with \$950,000 cost of property for firehouse, if we can get price down, we should try.

### Councilman Krenzle

- Welcome Karen Theer
- Snow shoveling – please don't put in street or on neighbor's property; shovel around fire hydrants; check on your neighbors; check on elderly.
- Agrees with Councilman Vaughn; \$950,000 is a lot of money but it is the best price we have gotten.

### Mayor's Comments

- Impending snow storm; be careful and watch out for neighbors.
- Welcome Karen Theer as Recreation Director
- 2/6 - American Legion –Super Bowl breakfast
- Attended meeting at SR High School; discussed the importance of “call to service” with students; students were very good.
- Presented Councilman Vaughn with golf shirt.
- Memorial Day Parade is occurring – band has been booked.

Public Comment (for good and welfare of borough)

George Borgstede, 33 Pulawski Ave.

- He is a member of I.B.E.W. Local 456 and is concerned that the Borough is hiring an outside firm for solar farm.
- Mayor Eppinger stated that Flexera is out of state, but construction could be done by a local company and the Borough will encourage it.

Michael Drudy, 40 East St.

- Commented that Flexera has a history of not using union people.
- Mayor Eppinger and Mr. Salerno stated that using local people can be stressed as part of the negotiations.

Mark Marciano, 10 Dailey St.

- Commented that if Borough needs any tips on installations, the union could make recommendations.
- Mayor Eppinger stated that if anyone present at the meeting would be interested in serving on the Alternative Energy Committee, to please let us know.

Wilbur Diankov, 16 Anderson St.

- Commented that technology on renewable energy and solar panels is changing rapidly; recommended that the Borough wait a while and money will be spent on better technology.

Tony Ciulla, 18 Sussex Court, Ex-Fire Chief

- Fire house is literally falling apart; you have to spend money to make money. Elks property is a perfect spot for fire house; commented on other locations; trying to get best building for the money.

Marilyn Meloni, 53 Kamm Ave.

- Commented that she is a realtor; appraisals of properties are done with buildings on them.

Stephan Elmendorf, 49 Mercer St.

- Commented that he has had an ongoing problem with the easement behind his property.
- Condition is deteriorating with overgrowth, split railroad ties, mosquitoes, property is slipping, safety issue.
- Borough Administrator and DPW to follow up. Clerk took resident’s phone number.

Teresa Hutchison, 3 Washington St., Chairman of ACHD

- 1/26 meeting of Advisory Committee on Handicapped and Disabled is canceled due to weather.
- Congratulated Clm. Hutchison on re-election.
- Welcome to Clm. Vaughn.
- Looking forward to working with Clm. Guindi on the ACHD.

Jacquitter Brown, 143 Whitehead Ave.

- Asked how the solar farm would affect demand charges for churches.
- Mr. Salerno stated that demand charges/users are being reviewed with electric rate study.
- Mayor Eppinger said that the solar farm will not directly affect demand charges; will be having another rate hearing in the near future.

Shawn Haussermann, 211 Willett Ave.

- Asked if solar project proposal is confidential.
- Mr. Salerno recommended that it remain confidential at this time.
- Mr. Haussermann suggested Borough Council look at other firms.

Tommy Lyons, 3 Darrow St.

- Commented on the Master Plan.
- Mayor Eppinger clarified Master Plan process.
- Public safety issue - railroad bridges on Main St. and Old Bridge Turnpike not cleared of snow.
- Mayor Eppinger advised it is the responsibility of the county.
- Commented on firehouse and other locations.

John Frost, 2 Schack Ave.

- Encouraged everyone to attend the Master Plan meeting.
- Thanked Council for appointing Joseph Hyland to the Environmental/Shade Tree Commission.

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

Adjournment

Councilman Guindi moved that this meeting be adjourned at 10:20 p.m. Councilman Krenzel seconded the motion. So carried.

Respectfully submitted on  
February 10, 2011.

Patricia O'Connor, RMC  
Borough Clerk