

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

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 April 11, 2011 and was called to order by Council President Krenzel at 8:30 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Guindi, Hutchison, Trzeciak, Vaughn and Krenzel.
Councilmember Almeida was absent..

Mayor Eppinger was absent.

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

MINUTES

The Minutes of Meeting No. 7 held on March 28, 2011 were submitted to the Council for acceptance and/or amendment.

Councilman Guindi moved that the Minutes be approved as presented.
Councilman Hutchison seconded the motion.

ROLL CALL VOTE

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

PROCLAMATIONS

Council President read a Proclamation for the 75th Anniversary of the South River Rescue Squad.

ORDINANCES-SECOND READING & PUBLIC HEARING

BOND ORD. 2011-10

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO KAMM AVENUE SECTION I, AND APPROPRIATING \$475,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$71,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$475,000, said sum being inclusive of all appropriations heretofore made therefor and including \$400,000 grant funds expected to be received from the New Jersey Department of Transportation and the sum of \$4,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$71,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of Improvements to Kamm Avenue Section I, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$71,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$475,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$475,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$4,000 down payment for said purposes and \$400,000 grant funds expected to be received from the New Jersey Department of Transportation.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time

subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as a Water Utility improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$71,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$75,000 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.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and

capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond

Council President Krenzel 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.

Council President asked if the Councilmembers have any comments. There were none.

Council President Krenzel asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Hutchison 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: Guindi, Hutchison, Trzeciak, Vaughn, Krenzel
NAYS: None
ABSENT: Almeida

ORD. 2011-12

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 350 ENTITLED "ZONING" BY ADDING A NEW SUBSECTION (3) TO SECTION 350-8A THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 350 of the Code of the Borough of South River entitled "Zoning" be amended by adding a new subsection (3) to section 350-8A as follows:

SECTION 1. 350-8A.

(3) Any structure regulated by this Chapter requiring a zoning permit shall be subject to payment of a zoning permit fee as set forth in Chapter 155-10.8.

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 upon final adoption and publication in accordance with law and shall be filed with the County Planning Board after adoption.

Council President Krenzel 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.

Council President asked if the Councilmembers have any comments. There were none.

Council President Krenzel asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Hutchison 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: Guindi, Hutchison, Trzeciak, Vaughn, Krenzel
NAYS: None
ABSENT: Almeida

ORD. 2011-13

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY ADDING A NEW SECTION 155-10.8 ENTITLED "CHAPTER 350 ZONING"

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 adding a new Section 155-10.8 "Chapter 350 Zoning" as follows:

SECTION 1.

155-10.8 Chapter 350 Zoning.

Change of Use/Tenant	\$50
Commercial building	\$50
Home occupation	\$50
New home	\$50
Addition (Com)	\$50
Addition (Res)	\$30
Accessory structure (Com)	\$50
Accessory structure (Res)	\$30
Finished basement	\$30
Stairs/porch	\$30
Deck/gazebo	\$30
Shed	\$25
Fence	\$25
Sign	\$50
Impervious surface	\$30
Miscellaneous review	\$30

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.

Council President Krenznel 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.

Council President asked if the Councilmembers have any comments. There were none.

Council President Krenznel asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Hutchison 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: Guindi, Hutchison, Trzeciak, Vaughn, Krenznel
NAYS: None

ABSENT: Almeida

ORDINANCES – FIRST READING

ORD. 2011-15

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 255 ENTITLED “PEDDLING AND SOLICITING” BY AMENDING SECTION 255-6 AND 255-13 THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on May 9, 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 Guindi seconded the motion.

ROLL CALL VOTE

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

ORD. 2011-16

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED “FEES” BY AMENDING SECTION 155-19.1 ENTITLED “SECTION 22-62, RECREATION PROGRAM AND PARK FEES”

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 May 9, 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 Guindi seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

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

RESOLUTIONS

RES:2011-149

APRIL 11, 2011

RESOLUTION

WHEREAS, the Economic Development Commission has recommended that the borough's annual Cruise Night event be held on Thursday June 16, 2011 and Thursday, July 14, 2011 with a rain date of Thursday, August 18, 2011; and

WHEREAS, in conjunction with said Cruise Night the governing body would like to close/detour traffic on Main Street, a county road, from Reid Street to Gordon Street (but allowing a right-hand turn from Ferry Street onto Main Street); and

WHEREAS, on Cruise Night, various residents from the Borough of South River and individuals from other towns socialize in the downtown area which benefits merchants located in that area; and

WHEREAS, correspondence has been or will be forwarded to the County of Middlesex requesting the temporary closing/detour of traffic on Main Street for this event.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Cruise Night may occur on Thursday, June 16, 2011 and Thursday, July 14, 2011 with a rain date of Thursday, August 18, 2011 on the designated area of Main Street on condition that approval is obtained from Middlesex County for the required county road closure.

BE IT FURTHER RESOLVED that upon approval from Middlesex County, Main Street from Reid Street to Gordon Street shall be closed between the hours of 4:45 p.m. to 9:00 p.m. on Thursday, June 16, 2011 and Thursday, July 14, 2011 with a rain date of Thursday, August 18, 2011 although traffic shall be permitted to make a right-hand turn only upon exiting Ferry Street onto Main Street.

BE IT FURTHER RESOLVED that the Borough acknowledges to Middlesex County that it shall be responsible for providing motorists with posted detour routes and providing sufficient personnel for traffic control purposes and shall assume liability for damages or claims for damages to persons or property which may arise from the closure of such County road.

DATED: APRIL 11, 2011

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-150

APRIL 11, 2011

RESOLUTION

WHEREAS, the Borough of South River and Middlesex County Improvement Authority are desirous of entering into an Inter-local Agreement for the provision of Yard Waste Recycling and Marketing Services; and

WHEREAS, the Middlesex County Improvement Authority shall provide Yard Waste Recycling and Marketing Services to the Borough of South River as follows:

- \$22.87 per ton for leaves (which represents 75% of the Authority's actual cost)
- \$29.88 per ton for Brush (which represents 75% of the Authority's actual cost)
- \$37.00 per ton for grass clippings (which represents 100% of the Authority's actual cost)

WHEREAS, in the event the Borough of South River delivers Yard Waste directly to the Contractors Site, the cost shall be as follows:

- \$24.10 per ton for leaves (which represents 75% of the Authority's actual cost)
- \$31.47 per ton for brush (which represents 75% of the Authority's actual cost)
- \$38.96 per ton for grass clippings (which represents 100% of the Authority's actual cost)

WHEREAS, the term of the agreement is for the period of April 1, 2011 through March 31, 2013.

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 Middlesex County Improvement Authority for the provision of Yard Waste Recycling and Marketing Services.

DATED: APRIL 11, 2011

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-151

APRIL 11, 2011

RESOLUTION

I, Raymond T. Eppinger, with the advice and consent of the Council of the Borough of South River, do hereby appoint Bryan Leitao as a Probationary Member of the Reliable Fire Company, South River Fire Department of the Borough of South River effective as of this date.

DATED: APRIL 11, 2011

/s/ Raymond T. Eppinger
Mayor

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-152

APRIL 11, 2011

RESOLUTION

WHEREAS, Isidio Medel has submitted an application for a Mercantile License for a business known as VIDA to be located at 89 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be HerbarLife supplier; 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 Isidio Medel for a business known as VIDA to be located at 89 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: APRIL 11, 2011

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

ABSENT: Almeida

RES:2011-153

APRIL 11, 2011

RESOLUTION

WHEREAS, Adedeji Aderinsoye has submitted an application for a Mercantile License for a business known as Sam Aderinsoye to be located at 510 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business will be an insurance agency and tax preparer; 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 Adedeji Aderinsoye for a business known as Sam Aderinsoye Insurance Agency to be located at 510 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: APRIL 11, 2011

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-154

APRIL 11, 2011

RESOLUTION

WHEREAS, the governing body has received change order request No. 4 from the Borough Engineer for the project known as Water System Improvements which is being undertaken by Allied Construction Group, Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated January 24, 2011 that the work is necessary due to the need for replacement of valves inside the Treatment Plant Filter Building including one (1) pressure reducing valve and two (2) automatic butterfly valves which are used to supply finished water to the filter vessels for backwashing and which valves match the existing valves to be replaced, which work can be paid from the remaining contract amount by a zero (0) dollar Change Order since 20% above the original contract amount has not been exceeded for Change Order items; and

WHEREAS, the change order reflects unforeseeable conditions determined during the project and the changes still provide improved municipal services to the residents of the Borough; and

WHEREAS, the Borough Engineer recommends approval of change order No. 4 and payment to Allied Construction Group, Inc.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the change order request is hereby accepted and is hereby approved.

DATED: APRIL 11, 2011

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-155

APRIL 11, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Alan DeVries as First Class Lineman within the Electric Utility Department of the Borough of South River at a salary of \$36.07/per hour, per the IBEW Local 1303 Union Contract, effective April 4, 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: APRIL 11, 2011

/s/ Raymond T. Eppinger
Mayor

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2011-156

APRIL 11, 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>
65-999-983-247 CD	VLADIMIR BOROKVOV 27 STRATFORD APARTMENTS APT 12 OLD BRIDGE, NJ 08857	\$72.37
65-999-874-875 CD	MARISSA FRANKLIN 9 SUMMIT RD APT C3A SOUTH RIVER, NJ 08882	\$158.06
65-999-880-342 CD	JOLANTA KOZIKOWSKA 425 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	\$131.89
65-999-950-665 CD	MARGARET MEYER 20 ARMSTRONG AVE SOUTH RIVER, NJ 08882	\$65.85
65-999-882-080 ELEC PREV	MORGAN PROPERTIES 160 CLUBHOUSE RD KING OF PRUSSIA, PA 19406	\$58.37

65-999-971-356	ELEC CURRENT	HENRY F UCHNO	\$61.30
66-999-979-451	WTR CURRENT	80 HOFFMAN RD MONROE TWP, NJ 08831	\$33.83
65-999-878-648	CD	RUBIN VEGA 328 COLLEGE DR EDISON, NJ 08817	\$87.28
65-999-976-295	CD	RYSZARD WICINSKY 32 HILLSIDE AVE SOUTH RIVER, NJ 08882	\$9.58
65-999-907-677	CD	JOSEPH ZACEMSKI C/O RONALD EDEN 15 SMITH ST SAYREVILLE, NJ 08872	\$202.31

DATED: APRIL 11, 2011

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES-2011-157

April 11, 2011

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	11	Overpayment	Thomas & Linda Reagan 53 Ridge Rd South River, NJ 08882	34 Florence St	\$863.36
156	11	Overpayment	Ebb Tide Corp. 899 Point Harbor Dr Lenoir City, TN 37772	Water St	\$26.52
280	2	Overpayment	CoreLogic 95 Methodist Rd Suite 100 Rochester, NY 14623	55 Rubin St	\$979.53

DATED: APRIL 11, 2011

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2011-158

APRIL 11, 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 \$1,489,807.48 and previously paid claims in the amount of \$2,781,022.07, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

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

=====

Vendor # Name	PO #	PO Date	Description	Status	Amount
---------------	------	---------	-------------	--------	--------

91101	JOANNE M. GALVIN				
11-00768	03/29/11	911 Flag	Open	40.00	0.00
A0334	ALTEC INDUSTRIES INC				
00-41318	11/23/10	REPAIR TRUCK #754	Open	9,551.95	0.00
A0345	AMERICAN POWERNET MGMT. LP				
11-00717	03/22/11	Management Fee for March 2011	Open	3,330.00	0.00
A0434	ANDERSON HOYT IRRIGATION CO, I				
00-41032	10/26/10	Winterize Sprinklers-Fields	Open	795.00	0.00
A0493	APPROVED FIRE PROTECTION				
11-00823	03/30/11	EQUIPMENT	Open	662.65	0.00
A0502	ARCARI & IOVINO ARCHITECTS				
00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	10,285.00	0.00
		B			
A601	APRUZZESE MCDERMOTT MASTRO &				
11-00771	03/29/11	General Labor Issues 2/2011	Open	2,026.88	0.00
ADP001	ADP, INC.				
11-00711	03/22/11	SERVICE ENDING 3/13/11	Open	1,049.05	0.00
ALF001A	ALFREY, THOMAS				
11-00606	03/11/11	2011 Clothing Allowance	Open	560.00	0.00
ALLC01	All CLEAN BUILDING SVC, INC.				
11-00785	03/29/11	CUSTODIAL SVCS. 3/11	Open	2,419.12	0.00
AR102	ARQUE TAX RECEIVABLE FUND,LP				

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 8
PAGE NO. 18

APRIL 11, 2011

11-00845	04/04/11	REFUND OF TAX PREMIUM	Open	2,600.00
0.00				
KIM BELL				
11-00770	03/29/11	Seasonal Decorations	Open	82.73
0.00				
BENECARD SERVICES, INC.				
11-00827	03/30/11	PRESCRIPTION SVCS. FOR 4/11	Open	35,279.31
0.00				
VLADIMIR BOROKVOV				
11-00750	03/25/11	CD REFUND	Open	72.37
0.00				
CARROT TOP INDUSTRIES				
11-00605	03/11/11	Flags for Boro Buildings	Open	912.17
0.00				
CENTRAL JERSEY WASTE &				
11-00807	03/30/11	April Collection Charge	Open	3,752.42
0.00				

04/08/11 Borough of South River
Page No: 2
10:24:20 Bill List By Vendor Id

Vendor #	Name	Status	Amount
11-00812	2nd Qtr 2011-Alarm Monitoring	Open	2,377.27
11-00877	CANS OF SMOKE	Open	90.00

			2,467.27
11-00704	Web Hosting - 2011	Open	2,426.00
11-00881	MARTINS, S. #337	Open	278.00
11-00882	IAMMATTEO VARIANCE #1342	Open	196.00
11-00883	36 WATER ST. #1338	Open	196.00
11-00884	MARQUES VARIANCE #1340	Open	98.00

11-00778 03/29/11 FBINAA-NJ CONFERENCE Open 210.00
0.00
04/08/11 Borough of South River
Page No: 3
10:24:20 Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
11-00779	FBINAA-NJ CONFERENCE		03/29/11		Open	210.00
						0.00
						420.00
F2810	FIRE APPARATUS REPAIR, INC.					
11-00414	Repairs - LT #1		02/18/11		Open	487.00
						0.00
FRANK01	MARISSA FRANKLIN					
11-00751	CD REFUND		03/25/11		Open	158.06
						0.00
G3034	GARDEN STATE HIGHWAY, INC.					
11-00500	Various Signs		03/01/11		Open	474.00
						0.00
G3074	GENERAL CODE PUBLISHERS CORP.					
11-00868	Supplement No 16 Codification		04/06/11		Open	755.24
						0.00
G3196	GOV CONNECTION					
11-00292	SMART UPS2200VA		02/03/11		Open	1,499.48
						0.00
G3302	GUARDIAN TRACKING, LLC					
00-41518	PERSONNEL DOCS/EARLY WARNING S		12/17/10		Open	6,354.00
						0.00
GAFF001	JILL GAFFERY					
11-00732	Exercise Class Substitute		03/24/11		Open	70.00
						0.00
H3719	HOME NEWS TRIBUNE					
11-00793	Legal Ads		03/30/11		Open	287.01
						0.00
11-00842	Legal Ad		03/31/11		Open	31.32
						0.00
11-00846	Legal Ad		04/04/11		Open	23.22
						0.00
						341.55

()H3824 SUNSET PRODUCTION, INC.
()j 11-00696 03/22/11 Balance Luncheon Theater 4/27 Open 851.00
0.00
()
()J4660 JOE'S HEATING INC
()j 11-00416 02/18/11 Boiler Repairs Open 240.00
0.00
()
()J4694 JOHNNY ON THE SPOT, INC.
()j 11-00848 04/04/11 BALANCE OF 2010 DUE Open 449.50
0.00
()
()JAC001A JACKSON, CALVIN
()j 11-00669 03/17/11 2011 Clothing Allowance Open 245.00
0.00
()
()KOZIK01 JOLANTA KOZIKOWSKA
()j 11-00752 03/25/11 CD REFUND Open 131.89
0.00
()
()L5187 LEE'S AUTO PARTS INC.
()j 11-00489 03/01/11 Auto Parts-March Open 9,501.33
0.00
()
()L5310 LOMBARDI & LOMBARDI PA
()j 11-00879 04/06/11 MARTINS, S. #337 Open 143.00
0.00
()j 11-00880 04/06/11 MARTINS, S. #337 Open 13.00
0.00

() ()
()†04/08/11 Borough of South River
Page No: 4
()†10:24:20 Bill List By Vendor Id

()†-----

() Vendor #	Name	Status	Amount
()p PO #	PO Date Description		
Void Amount	Contract PO Type		
()†-----			
()†			-----
()K			156.00
()			
()LAP001	WILLIAM LAPTOSH		
()j 11-00791	03/30/11 2011 Shoe Allowance	Open	245.00
0.00			
()			
()LUGO001	GLORIA LUGO		
()j 11-00796	03/30/11 REFUND HOCKEY REGISTRATION	Open	70.00
0.00			
()			
()M5421	W.B.MASON CO.		
()j 11-00322	02/08/11 Office Supplies	Open	742.53
0.00			
()j 11-00371	02/15/11 Office Supplies	Open	334.19
0.00			

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 8
PAGE NO. 22

APRIL 11, 2011

11-00472	02/24/11	Office Supplies	Open	658.75
0.00				
11-00685	03/22/11	Office Supplies	Open	695.04
0.00				
11-00731	03/24/11	Various Toners Cart' for Util	Open	1,469.92
0.00				

				3,900.43
M5681		METROPOLITAN MUSEUM OF ART		
11-00709	03/22/11	Gallery/Garden Tour 6/3/11	Open	320.00
0.00				
M5697		MGL PRINTING SOLUTIONS		
11-00599	03/11/11	SERVICE APPS & WORK ORDERS	Open	938.50
0.00				
11-00681	03/17/11	TAX WINDOW ENVELOPES - 5000	Open	344.00
0.00				

				1,282.50
M5708		MIDDLESEX COUNTY TREASURER		
11-00194	01/26/11	4th Qtr billing 10/1-12/31/10	Open	32.88
0.00				
M5709		MIDDLESEX COUNTY TREASURER		
11-00692	03/22/11	OPEN SPACE & FARMLAND 2011	Open	126,644.63
0.00				
M5712		MIDDLESEX COUNTY TREASURER		
11-00693	03/22/11	2ND QTR. COUNTY TAXES 2011	Open	1,123,695.99
0.00				
M5713		MIDD.CTY.IMPROVEMENT AUTHORITY		
11-00688	03/22/11	Commingle Collection-February	Open	11,166.96
0.00				
11-00689	03/22/11	Yardwaste Collection-February	Open	228.16
0.00				

				11,395.12
M5719		MIDDLESEX CTY FIRE ACADEMY		
11-00360	02/15/11	CLASS	Open	60.00
0.00				
11-00361	02/15/11	CLASS	Open	60.00
0.00				
11-00363	02/15/11	CLASS	Open	60.00
0.00				
11-00364	02/15/11	CLASS	Open	60.00
0.00				
11-00365	02/15/11	CLASS	Open	60.00
0.00				

				300.00
MEYE01		MARGARET MEYER		

Vendor #	Name	PO #	PO Date	Description	Status	Amount
11-00753	CD REFUND		03/25/11		Open	65.85

Vendor # Name						
11-00754	MORGAN PROPERTIES		03/25/11	ELECT. PREV.YR. REFUND	Open	58.37
11-00627	NFPA MEMBERSHIP		03/11/11	MEMBERSHIP RENEWAL	Open	150.00
11-00671	NEW PIG, INC.		03/17/11	Break-Away Safety Vests	Open	847.91
00-41082	NJ PLANNING OFFICIALS		11/03/10	PLANNING BD/ZONING BD 2011	Open	360.00
11-00409	NJ ST LEAGUE OF MUNICIPALITIES		02/18/11	Lineman Position Advertisement	Open	55.00
11-00659	NJ STATE ASSN CHIEFS OF POLICE		03/16/11	POLICE EXECUTIVE INSTITUTE	Open	700.00
11-00722			03/24/11	ACCREDITATION PROGRAM FEE	Open	5,000.00
11-00762			03/29/11	NJSACOP/ABC TRAINING	Open	120.00

						5,820.00
11-00724	NORTH BRUNSWICK DEPT. PARKS		03/24/11	SAFETY ORIENTATION & TRAINING	Open	140.00
11-00912	STATE OF NEW JERSEY PWT		04/07/11	1ST QTR. 2011 WATER TAX	Open	632.22
11-00202	NJ PUBLIC SAFETY ACCREDITATION		01/26/11	NJPSAC Annual Dues	Open	300.00

()N6180 NORCIA CORP.
()j 11-00248 01/31/11 Blades for Snow Plows Open 702.13
0.00
()j 11-00249 01/31/11 Snow Equipment Supplies Open 1,490.28
0.00
()+
()K -----
2,192.41

()N6190 THOMAS J. NOTO, P.E.
()j 09-02515 09/08/09 ENG SVCS. ELECT.DIST.MAPS Open 6,325.00
0.00 B

()NEVI001 SHERYL NEVIN
()j 11-00448 02/23/11 RMC Exam Open 50.00
0.00

()NJPB01 NJ DIV.OF PENSIONS & BENEFITS
()j 11-00788 03/29/11 DCRP RECONCILIATION 12/31/10 Open 273.70
0.00

()O6508 ONE CALL CONCEPTS
()j 11-00668 03/17/11 One Call Messages-February Open 32.82
0.00

()O6648 ORIENTAL TRADING CO.
()j 11-00573 03/07/11 ITEMS FOR EASTER EGG HUNT Open 592.24
0.00

() ()
()+04/08/11 Borough of South River
Page No: 6
()+10:24:20 Bill List By Vendor Id

() Vendor # Name
()p PO # PO Date Description Status Amount
Void Amount Contract PO Type

()P6991 CITY OF PERTH AMBOY(PAPD TRNG)
()j 11-00523 03/04/11 FTO TRAINING Open 100.00
0.00

()P7092 WILLIAM PIRRO
()j 11-00617 03/11/11 2011 Clothing Allowance Open 245.00
0.00

()P7166 POWER SYSTEMS
()j 11-00720 03/24/11 Aerobic Step with Risers Open 2,184.60
0.00

()P7209 PUBLIC SERVICE ELECTRIC & GAS
()j 11-00872 04/06/11 SERVICE FOR 3/11 Open 5,458.72
0.00

()PET002A PETRIK, MARTIN

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 8
PAGE NO. 25

APRIL 11, 2011

11-00799 03/30/11 2011 Shoe Allowance	Open	245.00
0.00		
PETTY-FI PETTY CASH - FINANCE		
11-00839 03/31/11 PETTY CASH REIMBURSEMENT	Open	354.96
0.00		
PIR001A PIRRO, THOMAS		
11-00798 03/30/11 Shoe Allowance 2011	Open	245.00
0.00		
PLAN001 HELEN PLANK		
11-00772 03/29/11 Refund/cancel Orchid Show	Open	15.00
0.00		
POR001A PORAMBO, JOHN		
11-00616 03/11/11 2011 Clothing Allowance	Open	245.00
0.00		
R7322 ROYAL WIRELESS		
00-40073 08/04/10 EX560 Cases and Antennas	Open	482.35
0.00		
R7350 RAYCO		
11-00478 02/28/11 Repad & Repair Seat-Code Enf	Open	225.00
0.00		
R7431 RICH'S MOWER & LOCKSMITH SHOP		
11-00727 03/24/11 BLOWER & TRIMMER	Open	756.48
0.00		
11-00728 03/24/11 48 "SCAG MOWER#STWC48V-26V-ALC	Open	8,259.00
0.00		

		9,015.48
R7524 ROCKWOOD CORPORATION		
11-00840 03/31/11 POLICE EQUIPMENT	Open	415.80
0.00		
R7548 THE RODGERS GROUP,LLC.		
11-00008 01/13/11 CUSTOMIZED TRAINING MODULE	Open	1,344.00
0.00 B		
RCC001 RCC CONSULTANTS, INC.		
00-40325 08/24/10 CONSULT SVCS. RADIO COMMUNICAT	Open	2,090.00
0.00 B		
S7690 SAMS CLUB		
11-00719 03/22/11 Operation RAM - Supplies	Open	313.30
0.00		
S7720 SAYREVILLE, BORO OF		
11-00665 03/17/11 Standby 2/16-2/28/11	Open	3,058.21
0.00		

10:24:20

Bill List By Vendor Id

☐

☐

☐ Vendor # Name

☐ PO #	☐ PO Date	☐ Description	☐ Status	☐ Amount
☐ Void Amount	☐ Contract	☐ PO Type		

☐

☐

☐)S7756 SCHWARTZ, GARY M. ESQ.

☐j 11-00858	04/04/11	LEGAL SVC. FOR ELECT.UTIL.3/11	Open	1,475.00
0.00				

☐j 11-00859	04/04/11	LEGAL SVCS BOND ORD. ELKS	Open	1,187.50
0.00				

☐j 11-00860	04/04/11	PROF. SVCS. 3/11	Open	1,500.00
0.00				

☐j 11-00861	04/04/11	LEGAL SVCS. FOR 3/31	Open	8,187.50
0.00				

☐K				12,350.00

☐

☐)S8108 STAR LEDGER

☐j 11-00684	03/17/11	Linesman Advertisement	Open	1,115.00
0.00				

☐

☐)S8126 SOUTH RIVER GLASS

☐j 11-00426	02/18/11	INSTALL WINDOW AT TAX MAP DESK	Open	5,175.00
0.00				

☐

☐)S8162 STAVOLA COMPANIES

☐j 11-00513	03/01/11	Hi Perf Cold Patch-BLANKET	Open	666.20
0.00				

☐

☐)S8187 STS AUTO CENTER

☐j 11-00412	02/18/11	Wheel Alignment Rec. Vehicle	Open	74.95
0.00				

☐

☐)S8251 SWIFT ELECTRICAL SUPPLY CO.

☐j 00-39659	06/17/10	Electrical Supplies	Open	672.46
0.00				

☐

☐)SHAW01 SUSAN SHAW

☐j 11-00675	03/17/11	SpringFling Entertainment 6/10	Open	400.00
0.00				

☐

☐)SIGNS01 SIGNS AND SAFETY DEVICES,LLC

☐j 11-00480	02/28/11	Various Signs	Open	990.75
0.00				

☐

☐)SIT001A SITZE, GREG

☐j 11-00802	03/30/11	2011 Clothing Allowance	Open	560.00
0.00				

☐

☐)SWENT01 THOMAS G. SWENTICKY

☐j 11-00929	04/07/11	BASKETBALL REFEREE	Open	1,120.00
0.00				

```

%u%
%u)T8300      T BLUMIG / KENNELS, INC.
%uj 11-00714 03/22/11 Stray Cats           Open           840.00
0.00
%u%
%u)T8324      TAYLOR OIL CO  INC.
%uj 11-00603 03/11/11 Fuel Del 2/22/11      Open           1,821.23
0.00
%uj 11-00792 03/30/11 Fuel Del 3/1/11        Open           2,365.32
0.00
%uj 11-00803 03/30/11 Fuel Delivered 3/8/11   Open           2,234.37
0.00
%uj 11-00804 03/30/11 Fuel Delivered 3/15/11  Open           1,846.17
0.00
%uj 11-00805 03/30/11 URSA 15W40 Bulk Oil    Open           1,907.02
0.00
%uj 11-00825 03/30/11 Fuel Delivered 3/23/11  Open           3,399.19
0.00
%u+-----
%uK                               13,573.30
%u%

```

```

%u)T8479      TOM'S FORD
%uj 11-00764 03/29/11 Parts for Rear - Baker #5 Open           658.50
0.00
%u%

```

```

%u)T8538      TRYGAR & SONS HARDWARE, INC.
%u%
%u+04/08/11                                     Borough of South River
Page No: 8
%u+10:24:20                                     Bill List By Vendor Id
%u%
%u+-----

```

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount		Contract		PO Type		
%uj 11-00593		03/10/11	Open Invoices from 2010	Open	81.69	
0.00						
%u)THR001	SYLVIA THRASHER					
%uj 11-00733		03/25/11	Refund/cancel Orchid Show	Open	15.00	
0.00						
%u)TYL001A	TYLICKI, DAVID					
%uj 11-00801		03/30/11	2011 Clothing Allowance	Open	560.00	
0.00						
%u)U8810	UNITED COMPUTER SALES & SVC.IN					
%uj 00-40885		10/06/10	ONSITE TECH SVCS. TRAIN 10/18	Open	405.00	
0.00						
%uj 00-40893		10/08/10	SOFTWARE - OFFICE PROF.	Open	386.75	
0.00						
%uj 00-41624		12/31/10	APC SMART UPS 1000 INSTALL.SVC	Open	590.00	
0.00						

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 8
PAGE NO. 28

APRIL 11, 2011

��j 11-00544 03/04/11 SERVICE FOR MARCH 2011 0.00	Open	2,125.00
��t		-----
��K		3,506.75
��		
��)URD001 PATRICIA URDANETA		
��j 11-00701 03/22/11 BASEBALL REGISTRATION REFUND 0.00	Open	35.00
��		
��)V8977 VAULTLOGIX, LLC.		
��j 11-00678 03/17/11 STORAGE SVC. FOR 2/11 0.00	Open	504.00
��		
��)V9004 VERIZON WIRELESS		
��j 11-00847 04/04/11 SERVICE FOR 3/24-4/23/11 0.00	Open	4,008.41
��		
��)V9010 VERIZON		
��j 11-00763 03/29/11 SERVICE FOR 4/11 0.00	Open	4,439.27
��		
��)VEGA01 RUBIN VEGA		
��j 11-00756 03/25/11 CD REFUND 0.00	Open	87.28
��		
��)W9328 WESCO DISTRIBUTION, INC.		
��j 11-00400 02/15/11 Supplies 0.00	Open	2,231.00
��		
��)W9537 WPCS INTERNATIONAL, INC.		
��j 11-00760 03/29/11 MDC REPAIR 0.00	Open	430.12
��		
��)WICIN01 RYSZARD WICINSKY		
��j 11-00757 03/25/11 CD REFUND 0.00	Open	9.58
��		
��)WOMEN001 WOMEN AWARE, INC.		
��j 11-00776 03/29/11 REIMB. FOR VAWA GRANT EXPENSES 0.00	Open	3,077.00
��		
��)Z9854 LESLIE ZELANKO		
��j 11-00829 03/31/11 Postage Reimbursement Troops 0.00	Open	155.40
��		
��)ZACE01 JOSEPH ZACEMSKI		
��j 11-00758 03/25/11 CD REFUND 0.00	Open	202.31
��		
��)ZANGA01 JOSEPH ZANGA		
��j 11-00794 03/30/11 MILEAGE REIMBUR. 1/18-3/29 0.00	Open	61.80
��		
��)ZHOU01 JIAN KE ZHOU		
������		
��t04/08/11		

Borough of South River

10:24:20 Bill List By Vendor Id

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

11-00721 03/24/11 REFUND OF TAX PREMIUM Open 1,500.00
0.00

Total Purchase Orders: 159 Total P.O. Line Items: 379 Total List
Amount: 1,489,807.48 Total Void Amount: 0.00

04/08/11 Borough of South River
Page No: 10
10:24:20 Bill List By Vendor Id

Fund Description Fund Budget Rcvd Budget
Held Budget Total Revenue Total

CURRENT FUND 0-01 3,159.75
0.00 3,159.75 0.00

WATER UTILITY 0-02 6.58
0.00 6.58 0.00

ELECTRIC UTILITY 0-03 10,234.27
0.00 10,234.27 0.00

Year Total: 13,400.60
0.00 13,400.60 0.00

CURRENT FUND 1-01 1,352,075.42
0.00 1,352,075.42 0.00

WATER UTILITY 1-02 18,260.25
0.00 18,260.25 0.00

ELECTRIC UTILITY 1-03 30,495.10
0.00 30,495.10 0.00

1-12 840.00
0.00 840.00 0.00

1-15 727.34
0.00 727.34 0.00

0.00	4,100.00	0.00	1-16	4,100.00
-----				-----
0.00	1,406,498.11	0.00	Year Total:	1,406,498.11
0.00	54,336.71	0.00	C-06	54,336.71
0.00	1,046.50	0.00	E-17	1,046.50
0.00	6,730.00	0.00	L-08	6,730.00
0.00	5,419.06	0.00	T-05	5,419.06
0.00	2,376.50	0.00	W-07	2,376.50
=====				=====
0.00	1,489,807.48	0.00	Total Of All Funds:	1,489,807.48

Previously paid bills for
Bill list 4/11/11

Date	From	Amount	To	Amount	Comment
3/29/2011	PNC Current Account	\$ 22,200.00	Depository Trust Co.	\$ 22,200.00	4/1/11 2010 Refunding Bond int. Pymts.
3/29/2011	PNC Electric Utility Account	\$ 139,578.00	PNC Payroll Account	\$ 139,578.00	Annual PERS Employer Appropriation
3/29/2011	PNC Water Utility Account	\$ 93,051.00	PNC Payroll Account	\$ 93,051.00	Annual PERS Employer Appropriation
3/29/2011	PNC Current Account	\$ 232,629.00	PNC Payroll Account	\$ 232,629.00	Annual PERS Employer Appropriation
3/29/2011	PNC Current Account	\$ 783,672.00	PNC Payroll Account	\$ 783,672.00	Annual PERS Employer Appropriation
3/29/2011	PNC Current Account	\$ 10,539.84	State of NJ - Division of Pensions	\$ 10,539.84	2010 Pension adjustment fund
3/31/2011	PNC Electric	\$	PJM Settlement, Inc.	\$	Weekly elect.

	Utility Account	37,698.52		37,698.52	Pymt. 3/17/11- 3/23/11 April 2011 School Tax Levy
4/7/2011	PNC Current Account	\$ 1,027,949.00	South River Board of Education	\$ 1,027,949.00	April 2011 School Debt Service
4/7/2011	PNC Current Account	\$ 394,726.00	South River Board of Education	\$ 394,726.00	Weekly elect. Pymt.
4/7/2011	PNC Electric Utility Account	\$ 38,978.71	PJM Settlement, Inc.	\$ 38,978.71	3/24/11- 3/30/11
		\$2,781,022.07		\$2,781,022.07	

DATED: APRIL 11, 2011

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

ABSENT: Almeida

COUNCIL COMMENTS

Councilman Guindi

- Recreation Dept. issues will be addressed by the Borough Administrator
- DPW – Potholes are being filled in
- 4/30 – Operation Take Back - 55 Reid St., 10:00 a.m. to 2:00 p.m.; medicines to be dropped off
- 6/11 – Bike Rodeo – SR High School; kudos to Sgt. McKenna
- 6/16 – Cruise Night
- 6/17 – Fire Dept. Golf Outing
- 6/17 – Cruise Night
- 8/2 – National Night Out – 7 Acres Park – Kamm Ave.
- 10/30 - Frost on the Pumpkin
- School Election – 4/27 – urged residents to come out and vote

Councilman Hutchison

- Public Safety Committee met; good feedback on Pottery Lane survey
- Parks and Recreation met on 4/5; Spring/Easter Egg Hunt postponed last Saturday due to rain conditions; will be held on 4/16 at 10:30 a.m. at Varga Park; Parks and Recreation implementing changes; encouraged all to work together
- 4/16 – Environmental/Shade Tree Committee – Arbor Day festivities at Polanka, 10:00 a.m. to 2:00 p.m.
- Fireworks – Friday, 7/1, rain date Sunday 7/3
- 4/12 – Alternative Energy Committee meeting – Reid St.
- 4/14 – Environmental Shade Tree Committee meeting - Library
- 4/21 – Parking Authority meeting
- Happy Passover and Easter

Councilman Trzeciak

- Operation Take Back – 4/30, 10:00 a.m. to 2:00 p.m. at 55 Reid St.
- 6/11 – Bike Rodeo
- Police Dept. scheduling Junior and Senior Police Academy
- 8/2 – National night Out
- 4/16 – 75th Anniversary Dinner of SR Rescue Squad
- 6/17 – Summit Engine Co. 3rd Annual Golf Outing
- Egg Hunt postponed last week
- Encouraged all to sign up for notification system
- Water Street – repairs in full swing
- Raritan Street – repairs upcoming
- Whitehead Ave. – handicapped improvements taking place

Councilman Vaughn

- Thanked Borough Council for condolences on the passing of his brother
- Attended HCD meeting with Bruce Koch at county; budget for 2011 has been reduced; will be a reduction in funds for South River

Councilman Krenzle

- Egg Hunt – rescheduled to 4/16
- Budget hearing – 4/25
- Electric Rate ordinance hearing – 4/25
- School Election – 4/27
- Mail-in Ballot applications must be received by 4/20 or in person to the County Clerk until 3:00 p.m. the day before the election

Public Comment (for good and welfare of borough)

Marilyn Meloni, 53 Kamm Ave.

- Commented that the notification system is excellent, but she heard complaints from residents regarding the timing of the calls that went out advising them of the cancellation of the Spring Egg Hunt last weekend.

Shawn Haussermann, 211 Willett Ave.

- Asked about the status of the solar farm project. Mr. Salerno responded.

Tele Koukourdelis, 93 James Street

- Asked about the Kamm Ave. road improvement project. Mr. Salerno responded.
- Asked about the grant money for the bike path. Mr. Salerno responded.

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

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 9:15 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
April 21, 2011.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on April 25, 2011