

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 25, 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, Guindi, Hutchison, Trzeciak, Vaughn and Krenzel.

Also attending this meeting were Andrew J. Salerno, Borough Administrator, Gary M. Schwartz, Esq., Borough Attorney, Gerard Stankiewicz, Borough Auditor, and Mark Beauchamp, consultant, Utility Financial Solutions.

MINUTES

The Minutes of Meeting No. 8 held on April 11, 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: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel
NAYS: None

RES: 2011-167

Resolution to Read Budget by Title Only

WHEREAS, NJSA 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of the hearing a complete copy of the approved budget as advertised has been posted in Town Hall and copies have been made available by the Clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED that the budget shall be read by title only.

DATED: APRIL 25, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

PUBLIC HEARING ON 2011 MUNICIPAL BUDGET

2011 Municipal Budget
of the Borough of South River, County of
Middlesex for the fiscal year 2011

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2011	2010
1. Surplus	1,126,612.23	905,858.14
2. Total Miscellaneous Revenues	5,968,504.96	5,839,525.04
3. Receipts from Delinquent Taxes	650,000.00	500,000.00
4. a) Local Tax for Municipal Purposes	8,401,133.31	8,456,556.34
b) Addition to Local District School Tax		
Total Amount to be Raised by Taxes for Support of Municipal Budget	8,401,133.31	8,456,556.34
Total General Revenues	16,146,250.50	15,701,939.52

Summary of Appropriations	2011 Budget	Final 2010 Budget
1. Operating Expenses: Salaries and Wages	6,275,955.00	5,998,805.00
Other Expenses	6,054,148.53	6,236,201.56
2. Deferred Charges and Other Appropriations	1,353,321.00	1,131,592.49
3. Capital Improvements	75,000.00	150,000.00
4. Debt Service (Include for School Purposes)	1,637,035.00	1,446,398.00
5. Reserve for Uncollected Taxes	750,790.97	738,942.47
Total General Appropriations	16,146,250.50	15,701,939.52
Total Number of Employees	80	80

2011 Dedicated Water Utility Budget		
Summary of Revenues	Anticipated	
	2011	2010
1. Surplus	340,257.00	253,787.00
2. Miscellaneous Revenues	3,244,373.00	3,167,575.00
3. Deficit (General Budget)		
Total Revenues	3,584,630.00	3,421,362.00
Summary of Appropriations	Final	
	2011 Budget	2010 Budget
1. Operating Expenses: Salaries and Wages	655,000.00	655,000.00
Other Expenses	1,880,500.00	1,923,000.00
2. Capital Improvements	200,000.00	115,000.00
3. Debt Service	626,079.00	604,101.00
4. Deferred Charges and Other Appropriations	223,051.00	124,261.00
5. Surplus (General Budget)		
Total Appropriations	3,584,630.00	3,421,362.00
Total Number of Employees	6	6

20110 Dedicated Electric Utility Budget		
Summary of Revenues	Anticipated	
	2011	2010
1. Surplus		
2. Miscellaneous Revenues	13,567,116.00	13,292,641.00
3. Deficit (General Budget)		
Total Revenues	13,567,116.00	13,292,641.00
Summary of Appropriations	Final	
	2011 Budget	2010 Budget
1. Operating Expenses: Salaries and Wages	1,375,000.00	1,325,000.00
Other Expenses	10,240,000.00	10,224,800.00
2. Capital Improvements	300,000.00	125,000.00
3. Debt Service	964,538.00	967,691.00
4. Deferred Charges and Other Appropriations	244,578.00	207,150.00
5. Surplus (General Budget)	443,000.00	443,000.00
Total Appropriations	13,567,116.00	13,292,641.00
Total Number of Employees	14	14

Balance of Outstanding Debt			
	General	Water Utility	Electric Utility
Principal	10,340,614.14	2,826,977.78	5,215,000.00
Interest	2,505,569.05	533,604.25	1,525,132.25
Credits			
Outstanding Balance	12,846,183.19	3,360,582.03	6,740,132.25

Notice is hereby given that the budget and tax resolution were approved by the Mayor and Borough Council of the Borough of South River, County of Middlesex on March 14th, 2011.

A hearing on the budget and tax resolution will be held at the South River Criminal Justice Building, Council Chambers, 61 Main Street, South River, NJ, on April 25, 2011 at 8:00 o'clock P.M. at which time and place objections to the Budget and Tax Resolution for the year 2011 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Municipal Clerk at the Municipal Building, 48 Washington Street, South River, NJ 08882, and (732) 257-1999 Ext. 115 during the hours of 8:30 A.M. to 4:30 P.M.

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

Tele Kourkedelis, 93 James St.

- Questioned changes regarding anticipated revenues and actual revenues.
Mr. Salerno responded.

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

RES: 2011-168

Amendment to 2011 Municipal Budget

WHEREAS, the Local Municipal Budget for the year 2011 was approved on the 14th of March 2011; and

WHEREAS, the public hearing on said Budget has been held as advertised; and

WHEREAS, the Mayor and Council desire to amend said Budget.

NOW, THEREFORE, BE IT RESOLVED by the Mayor Council of the Borough of South River, County of Middlesex, that the following amendments to the approved budget for 2011 be made:

CURRENT FUND

From

To

Summary of Revenues:

6. Amount to be Raised by Taxes for Support of
Municipal Budget:

a) Local Tax for Municipal Purposes including		
Reserve for Uncollected Taxes	\$8,401,133.31	\$7,880,239.14
c) Minimum Library Tax	\$ 0.00	\$ 520,894.17

	<u>From</u>	<u>To</u>
Total Amount to be Raised by Taxes for Support of Municipal Budget	\$8,401,133.31	\$8,401,133.31
8. General Appropriations:		
(A) Operations- Within "CAPS":		
Uniform Construction Code –		
Appropriations Offset by Dedicated Revenues		
(N.J.A.C. 5:23-4.17)		
Salaries and Wages	\$ 160,000.00	\$ 67,000.00
Total Operations {Item 8 (A)} within "CAPS"	\$ 10,192,072.00	\$ 10,099,072.00
Total Operations Including Contingent – within "CAPS"	\$ 10,193,572.00	\$ 10,100,572.00
Detail:		
Salaries and Wages	\$ 6,275,955.00	\$ 6,182,955.00
(H-1)		
Total General Appropriations for Municipal Purposes within "CAPS"	\$ 11,511,893.00	\$ 11,418,893.00
(A) Operations – Excluded from "CAPS":		
Uniform Construction Code Appropriations		
Offset by Increased Fee Revenues		
(N.J.A.C. 5:23-4.17):		
Salaries and Wages	\$ 0.00	\$ 93,000.00
Summary of Appropriations:		
(H-1)		
Total General Appropriations for Municipal Purposes within "CAPS"	\$ 11,511,893.00	\$ 11,418,893.00
(A) Operations – Excluded from "CAPS":		
Uniform Construction Code	\$ 0.00	\$ 93,000.00
Total Operations – Excluded from "CAPS"	\$ 2,136,531.53	\$ 2,229,531.53

Explanation: To allocate library tax levy in accordance with recently enacted statutes and to reallocate the Uniform Construction Code (new money) to outside of CAP.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for his/her certification of the 2011 Local Municipal Budget, so amended.

Mr. Stankiewicz, Borough Auditor, advised that the amendment shows the Library tax as a separate line item and is merely a re-classification. Advertisement and public hearing is not required.

ROLL CALL VOTE

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

Councilman Krenzel asked Mr. Salerno if the State approved the budget. Mr. Salerno responded yes.

Resolution Adopting 2011 Municipal Budget

The Clerk read the Resolution to adopt the 2011 Municipal Budget into the record.

RES: 2011-169

APRIL 25, 2011

RESOLUTION TO ADOPT 2010 BUDGET

BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated in the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$7,880,239.14 (item 2 below) for municipal purposes; and
- (b) _____ (item 3) below) for school purposes in Type 1 School Districts only (N.J.S. 18A:9-2) to be raised by taxation; and
- (c) _____ (item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) _____ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy.
- (e) \$ 520,894.17 ((item 5 below) Minimum Library Levy (R.S.40:54-8 et seq.)

SUMMARY OF REVENUES

1. GENERAL REVENUES		
Surplus Anticipated	08-100	\$1,126,612.23
Miscellaneous Revenues Anticipated	40004-10	\$5,968,504.96
Receipts from Delinquent Taxes	15-499	\$ 650,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES		
(Item 6(a), Sheet 11)	07-190	\$7,480,239.14
3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I</u> SCHOOL DISTRICTS ONLY:		
Item 6, Sheet 42	07-195	
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	
Total amount to be Raised by Taxation for Schools in Type 1 School Districts Only		
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II</u> SCHOOL DISTRICTS ONLY:		
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	
5. AMOUNT TO BE RAISED BY TAXATION FOR MINIMUM LIBRARY LEVY		
Total Revenues	07-192	\$ 520,894.17
	40000-00	\$16,146,250.50

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		
Within "CAPS"		
(a&b) Operations Including Contingent	30001-00	\$10,100,572.00
(e) Deferred Charges and Statutory Expenditures – Municipal	30004-00	\$ 1,318,321.00
(g) Cash Deficit	46-885	
Excluded from "CAPS"		
(a) Operations – Total Operations Excluded from "CAPS"	60023-00	\$2,229,531.53
c) Capital Improvements	60002-00	\$ 75,000.00
(d) Municipal Debt Service	60003-00	\$1,637,035.00
(e) Deferred Charges – Municipal	60024-00	\$ 35,000.00
(f) Judgments	37-480	
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	
(g) Cash Deficit	46-885	
(k) For Local District School Purposes	60008-00	

(m) Reserve for Uncollected Taxes	50-899	\$ 750,790.97
6. SCHOOL APPROPRIATIONS – TYPE 1		
SCHOOL DISTRICTS ONLY		
(N.J.S. 40A:4-13)	60010-00	
Total Appropriations	30000-00	\$16,146,250.50

DATED: APRIL 25, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

Councilman Krenzel moved that the Resolution to adopt the 2011 Municipal Budget be approved. Councilman Hutchison seconded the motion.

Council Comments

- Councilman Almeida commented on the budget and electric surplus.
- Councilman Vaughn commented on the electric surplus.

Hearing no further comments, Mayor asked the Clerk to call the roll on Resolution to adopt the 2011 Municipal Budget.

ROLL CALL VOTE

YEAS: Hutchison, Trzeciak, Krenzel

NAYS: Almeida, Guindi, Vaughn

TIE VOTE: Mayor Eppinger voted yes.

ORDINANCES-SECOND READING & PUBLIC HEARING

ORD 2011-11

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-11 CHAPTER 147, ELECTRICAL CONNECTIONS AND ADDING NEW SUBSECTION K AND L THERETO

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 Section 155-11, Chapter 147, Electrical Connections and adding new subsection K and L as follows:

SECTION 1.

155-11. Chapter 147, Electrical Connections, Article I

The schedule of charges for electrical energy consumption is as follows:

A. Class A: Residential Consumption.

- (1) Service charge: \$14.00
- (2) Charge per kilowatt-hour

Number of Kilowatt-hours	Charge (per kilowatt-hour)
0 to 100	\$0.1880
101 and up	\$0.1880

B. Class B. General Service/Nondemand Consumption.

Service charge: \$35.00

Number of Kilowatt-Hours	Charge (per kilowatt-hours)
0 to 50	\$0.2882
51 to 950	\$0.2882
951 and up	\$0.2882

C. Class C: Retail Power/Demand Consumption.

- (1) Service charge: \$25.00
- (2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:
 - (a) June 1 through September 30: \$17.70
 - (b) October 1 through May 31: \$15.60.
- (3) Kilowatt-hour charge.
 - (a) June 1 through September 30: \$0.1910
 - (b) October 1 through May 31: \$0.1910
- (4) Minimum monthly charge: \$81.30.

D. Class F: Streetlighting Consumption.

(1) Charge per kilowatt-hour.

Number of Kilowatt-Hours	Charge (per kilowatt-hour)
All consumption	\$0.1820

(2) Pole rental: \$4.82 per month.

E. Class G: Yard Lighting.

Charges:

Size in Watts	# of Lamps	# of Poles	Rental Charge/Lamp	Monthly Charge/Pole
100 (Mercury Vapor)	47	--	\$38.87	\$4.82
250 (Mercury Vapor)	49	--	\$49.40	\$4.82
400 (Mercury Vapor)	--	--	\$95.70	\$4.82
100 (H.P. Sodium)	1	89	\$38.87	\$4.82
150 (H.P. Sodium)	--	--	--	\$4.82
250 (H.P. Sodium)	18	22	\$95.70	\$4.82
400 (H.P. Sodium)	--	--	--	\$4.82

F. Class H: Standby Emergency Service.

(1) Service charge: \$25.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

- (a) June through September 30: \$17.70
- (b) October 1 through May 31: \$15.60

(3) Kilowatt hour charge.

- (a) June 1 through September 30: \$0.1910
- (b) October 1 through May 31: \$0.1910

G. Class I: Commercial Demand Rate: General purpose at secondary - distribution voltages.

(1) Service charge: \$20.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

- (a) June 1 through September 30:
 - After first 15 kilowatt-hours - \$20.66
 - First 4500 kilowatt-hours - \$0.2882
 - Excess - \$0.2770
- (b) October 1 through May 31:
 - After first 15 kilowatt-hours - \$18.22

\$0.2882

First 4500 kilowatt-hours -

Excess - \$0.2770

(3) Kilowatt-hour charge.

(a) June 1 through September 30: \$0.2270

(b) October 1 through May 31: \$0.2270

(4) Minimum monthly charge: \$81.30

H. Class J: Public School Building operated by the South River Board of Education with Demand Metering.

(1) Service charge: \$27.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June 1 through September 30: \$5.00

(b) October 1 through May 31: \$3.30

(3) Kilowatt-hour charge.

(a) June 1 through September 30: \$0.1840

(b) October 1 through May 31: \$0.1770

(4) Minimum monthly charge: \$292.50.

I. Application fee for opening an account: \$25.

J. Final read fee for closing an existing account: \$25.

K. Tenant deposit: Residential \$350
Commercial \$2,500

L. Interest shall be charged on all unpaid account balances at 8% per annum on the first \$1,500 of delinquency and 18% per annum on any amount in excess of \$1,500 **from the billing date if the balance is not paid within thirty (30) days of the billing date.**

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.

Mark Beauchamp, Utility Financial Solutions, briefed the Council on the rate study.

Council comments/questions

- Councilman Almeida asked for clarification on the power cost adjustment. Mr. Beauchamp responded.

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

Shawn Haussermann, 211 Willett Ave.

- Asked about the fee structure of the ordinance. Mr. Salerno responded.
- Asked about the purchase of power and the amount of money that is budgeted. Mr. Salerno and Mr. Beauchamp responded.
- Asked about the rate study. Mr. Beauchamp responded.
- Commented that South River does not give discounts to residents when other companies offer them. Mr. Salerno noted that South River residential rates are competitive with those throughout the State.

Tele Koukourdelis, 93 James St.

- Commented on the Electric Surplus and Current Fund. Mr. Salerno responded.
- Asked if there would be an additional charge for Mr. Beauchamp to create a power cost adjustment. Mr. Beauchamp said no.

John Scala, 440 Old Bridge Turnpike

- Expressed concern about fees in ordinance. Mr. Salerno clarified fees.

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

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

Mr. Schwartz noted that he understands the Council desires to amend Section L. of the ordinance. As it was presently introduced, interest shall be charged on all unpaid account balances at 8% per annum on the first \$1,500 of delinquency and 18% per annum on any amount in excess of \$1,500. The amendment adds “from the billing date if the

balance is not paid within thirty days of the billing date.” The amendment is not a substantive change. Mr. Schwartz stated there has to be a motion on the amendment before voting on the ordinance.

Councilman Krenzel moved that the amendment to the ordinance be accepted. Councilman Hutchison seconded.

ROLL CALL VOTE

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

Councilman Krenzel withdrew the original motion. Councilman Hutchison withdrew the second.

Councilman Krenzel moved that the amended ordinance be approved and the Clerk be authorized to publish same as is required by law. Councilman Hutchison seconded the motion.

Mayor Eppinger asked if the Councilmembers have any comments.

Council Comments

Councilman Almeida

- Thanked Mr. Beachamp for his work on the study
- Not addressing \$3 million contribution to the Current Fund from the electric surplus
- Slight decrease in rate – small step.

Councilman Vaughn

- Serve at pleasure of voters
- Moved to amend ordinance to reduce all rates across the board by \$10%.

Councilman Almeida seconded.

Mayor Eppinger said there would be a \$1.5 million reduction if Councilman Vaughn’s motion goes forward. Mayor asked the professionals what would happen to Current Fund.

Mr. Salerno noted in 2012, \$1.5 million would have to be cut from budget. Mr. Zanga concurred. Mr. Stankiewicz there would be a \$1.5 million shortfall; would have an impact.

Councilman Almeida commented there needs to be less reliance on electric utility. Mayor Eppinger said you cannot cut \$1.5 million from budget without severe impacts, layoffs and cutting services.

Councilman Vaughn said he did not say anything about layoffs.

Councilman Krenzel stated that we have to long term planning.

ROLL CALL (on Councilman Vaughn’s motion)

AYES: Almeida, Guindi, Vaughn
NAYS: Hutchison, Trzeciak, Krenzel

TIE: Mayor Eppinger voted no.

ROLL CALL (on Councilman Krenzel's motion to approve amended ordinance)

AYES: Hutchison, Trzeciak, Krenzel
NAYS: Almeida, Guindi, Vaughn

TIE VOTE: Mayor Eppinger voted yes.

ORD 2011-14

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 147 ENTITLED "ELECTRICAL CONNECTIONS" BY AMENDING SECTION 147-16A. ENTITLED "DEPOSIT; INTEREST" THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 147 of the Code of the Borough of South River entitled "Electrical Connections" be amended by amending Section 147-16A entitled "Deposit; Interest" as follows:

SECTION I

147-16. Deposit; interest.

A. A deposit shall be required for customers who are tenants when the application is filed with the Utilities Department for electrical service [based as follows: an amount estimated to be equal to 2.5 times an average monthly billing with a minimum and a maximum] as provided in Chapter 155, Fees.

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

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

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

Additions are underlined; deletions are in brackets.

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

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

Mayor Eppinger asked if the Councilmembers have any comments. Councilman Almeida asked for clarification on the ordinance. Mr. Salerno responded.

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

ROLL CALL VOTE

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

TIE VOTE: Mayor Eppinger voted yes

ORDINANCES – FIRST READING BY TITLE ONLY

Ord. 2011-17

AN ORDINANCE REPEALING ORDINANCE 2002-13 CREATING A
HANDICAPPED PARKING SPACE AT KATHYRN STREET

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 Trzeciak seconded the motion.

ROLL CALL VOTE

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

ORD. 2011-18

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER,
CHAPTER 350 ENTITLED "ZONING" BY ADDING A NEW SECTION 350-19.1
ENTITLED "RIPARIAN ZONE DISTRICT" THERETO

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 June 13, 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, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel
NAYS: None

ORD. 2011-19

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF
SOUTH RIVER, CHAPTER 295 ENTITLED "SUBDIVISION AND SITE
PLAN REVIEW" BY ADDNG A NEW SUB-SECTION I TO SECTION
295-48 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 June 13, 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 Trzeciak seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items and for good and welfare of Borough)

The following residents came forward to voice their concerns to the governing body regarding the Recreation Department:

Ron Kiturra
Liza Guzman, 22 Chestnut St.
Mary Bloss, 139 Prospect St.
Matt Yost
Monica Hart
Denise Severino, 83 Wilcox Ave.
Dawn Kiturra
Jonathan Wolf
Emily Severino

Lisa Kolbrick

Mayor Eppinger stated that the Borough Administrator will meet with residents, the Council Liaison and Recreation Director to resolve issues.

Steve Kessler

- Questioned charges for installation of solar system. Mr. Salerno responded

Shawn Hausserman

- Commented on electric utility and property tax.

Tele Koukourdelis

- Asked about letter from County about \$500,000 grant. Mayor Eppinger responded.

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

LICENSES

Amend Bingo License – BL -1314 – Corpus Christi Church
Wrecker Licenses: Coppa's Towing; Fred's Towing; Knoblock Auto Body;
Logan's Towing; Rich's Towing
Mobile Retail Food Establishments: Dougie G's Hot Dogs; Little Jimmies

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

RESOLUTIONS

RES:2011-159

APRIL 25, 2011

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with South River Crossing Guards Association with regard to a final negotiated settlement of a new contract for the period of January 1, 2011 to December 31, 2012 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said Agreement with South River

April 25, 2011

Crossing Guards Association for the period of January 1, 2011 to December 31, 2012 is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authored to execute the same on behalf of the Borough of South River.

DATED: APRIL 25, 2011

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

Councilman Almeida requested that Res. 2011-160 be read separately into the record.

RES: 2011-160

APRIL 25, 2011

RESOLUTION

WHEREAS, the Borough of Helmetta has offered to provide animal impoundment services to the Borough pursuant to N.J.S.A. 40A:65-4 by submitting a Uniform Shared Services Act agreement; and

WHEREAS, the Borough of South River finds the terms of the agreement to be acceptable.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the appropriate borough officials are authorized to execute the attached agreement for animal impoundment services.

DATED: APRIL 25, 2011

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

Councilman Almeida noted that waiving administrative fees is separate from all other fees.

RES:2011-161

APRIL 25, 2011

RESOLUTION AUTHORIZING SUBMISSION OF A
RECYCLING TONNAGE GRANT APPLICATION

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, C.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing the municipality to apply for the 2010 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and indicate the assent of the Borough of South River to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and Recycling Regulations.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Council of the Borough of South River:

1. That the Borough of South River hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, and designates Donna M. Stoddard, Recycling Coordinator, to ensure that the said application is properly filed.
2. That the monies received from the recycling tonnage grant be deposited in the Federal and State Grant Fund to be used solely for the purpose of recycling.

DATED: APRIL 25, 2011

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2011-162

APRIL 25, 2011

RESOLUTION

WHEREAS, Manuel Rodriguez has submitted an application for a Mercantile License for a business known as M & H Discount Store to be located at 56 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be a variety store; 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 Manuel Rodriguez for a business known as M & H Discount Store, to be located at 56 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: APRIL 25, 2011

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2011-163

APRIL 25, 2011

RESOLUTION

WHEREAS, the Code of the Borough of South River, Chapter 196, Section 193-3, et seq., requires all persons, firms or corporations who desire to operate a mechanical amusement device within the Borough of South River to first comply with the provisions of said Code, and to obtain a license therefore, as provide therein; and

WHEREAS, various merchants have filed an application for an vending machine operator's license; and

WHEREAS, the Borough Clerk has referred said applications to the proper officers of the Borough for the purpose of making investigations and/or inspection of the proposed premises;

WHEREAS, it appears from the reports and investigations of the appropriate Borough officials that said application for the following merchants should be approved:

- Budney's
- Goldstar Bar, Inc.
- My Dad's Place
- Acapulco Tropicana Bar
- El-Tenampa, LLC

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the above referenced applications for vending machine licenses be and the same are hereby approved.

DATED: APRIL 25, 2011

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2011-164

APRIL 25, 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 March 28, 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 May 12, 2011.

DATED: APRIL 25, 2011

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2011-165

APRIL 25, 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>
65-999-874-347 CD	AGATINO ARDITA 1464 MARC DR NORTH BRUNSWICK, NJ 08902	\$133.49
65-999-997-437 CD	JOSEPHINE CURLEY 2 DORSET LN MILL VALLEY, CA 94941	\$123.24
65-999-875-920 CD	PAULINELLI DIATCMUK 13 REID ST SOUTH RIVER, NJ 08882	\$117.51
65-999-874-963 ELEC CURRENT	NICHOLAS DONALDSON 3740 US 1 BLACKHORSE LN MONMOUTH JCT, NJ 08852	\$89.12
65-999-870-431 CD	CHARLES LONG 111 LEONARDINE AVE H10A SOUTH RIVER, NJ 08882	\$26.68
65-999-875-337 CD	CLARA LOPEZ 5 HAWTHORNE CT APT B OLD BRIDGE, NJ 08857	\$116.50

April 25, 2011

65-999-891-408 CD	B PASSOS & L LOPES 40 WHITEHEAD AVE APT 2 SOUTH RIVER, NJ 08882	\$54.37
65-999-889-461 CD	OVET PELAEZ 650 BLOOMFIELD AVE STE 106 BLOOMFIELD, NJ 07003	\$57.00
65-999-902-210 CD	JUSCELINO RODRIGUES 50A STANTON ST SOUTH RIVER, NJ 08882	\$153.14
65-999-875-128 CD	CLIFFORD TOBIN 976 ENGLISHTOWN RD OLD BRIDGE, NJ 08857	\$55.37

DATED: APRIL 25, 2011

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2011-166

APRIL 25, 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 \$305,196.86 and previously paid claims in the amount of \$187,496.11, 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: APRIL 25, 2011

/s/ Peter Guindi

April 25, 2011

Councilmember

/s/ John Krenzel
Councilmember

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Bill List By Vendor Id

Page No: 1

.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
0128 ADVANCED GENERATOR EXCHANGE	11-00404	02/18/11	Alternator Repairs-BLANKET	Open	537.00	0.00		
0263 ALLIED CONSTRUCTION GROUP, INC.	09-02416	08/28/09	WATER SYSTEM IMPROVEMENTS	Open	21,899.28	0.00		B
0305 ALLIED OIL COMPANY LLC	11-00930	04/08/11	Fuel Del 4/5/11	Open	12,873.86	0.00		
	11-00979	04/14/11	Fuel Del 3/8/11	Open	7,558.27	0.00		
					20,432.13			
DP001 ADP, INC.	11-00871	04/06/11	SVC. FOR PR PERIOD END.3/27/11	Open	622.35	0.00		
MC001 AMC INDUSTRIES, LLC	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	23,059.71	0.00		B
RD001 AGATINO ARDITA	11-00896	04/06/11	CD REFUND	Open	133.49	0.00		
0884 BETTS & HOLT	11-00204	01/26/11	LEGAL SVCS.FOR SELF-GEN.FAC.	Open	1,403.99	0.00		B
0903 C BENTLEY'S CAR WASH	11-00498	03/01/11	Car Wash - March - BLANKET	Open	35.00	0.00		
	11-00934	04/08/11	MARCH MONTHLY CAR WASH	Open	102.00	0.00		
					137.00			
1040 BOYCE ASSOCIATES INC	11-00698	03/22/11	100 cubic yards of WoodCarpet	Open	2,036.80	0.00		
1041 JOSEPH BOYLE	11-00907	04/07/11	REIMBURSEMENT	Open	130.48	0.00		
1083 BRINK'S US, INC.	11-00955	04/11/11	SERVICE FOR 3/11	Open	372.69	0.00		
1103 BROWN & BROWN METRO, INC.	11-00973	04/12/11	VOL. FIRE POL. 4/15/11-4/15/12	Open	4,016.83	0.00		
1202 BYRAM LABORATORIES	11-00703	03/22/11	Test 3 Phase Meter	Open	98.50	0.00		
1510 COMCAST	11-00976	04/12/11	SERVICE FOR 4/06-5/05/11	Open	263.61	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1538 CONTINENTAL FIRE & SAFETY INC	11-00914	04/07/11	EQUIP. MAINTENANCE	Open	1,600.00	0.00		
1555 COOPER ELECTRIC SUPPLY	11-00413	02/18/11	Parts & Labor-Wm St. Pump St	Open	683.20	0.00		
1609 CROHN'S & COLITIS FOUNDATION	11-00853	04/04/11	GUARANTEED REFUNDABLE DONATION	Open	250.00	0.00		
1652 CUSTOM BANDAG INC	11-00702	03/22/11	Tires for Truck #13	Open	486.12	0.00		
ORE001 CORE LOGIC	11-00985	04/14/11	REFUND OF OVERPAYMENT	Open	979.53	0.00		
URL01 JOSEPHINE CURLEY	11-00897	04/06/11	CD REFUND	Open	123.24	0.00		
1780 DELL COMPUTER CORPORATION	11-00196	01/26/11	PRINTER CARTRIDGES	Open	629.95	0.00		
1789 DELL MARKETING LP	11-00911	04/07/11	VLA ACROBAT PRO WIN UNIVERSAL	Open	2,904.40	0.00		
1794 ALAN DEVRIES	11-01006	04/20/11	Reimbursement - Alan DeVries	Open	41.00	0.00		
1958 DUMAS, MARYANN	11-00837	03/31/11	clothing allowance	Open	275.00	0.00		
IAT01 PAULINELLI DIATCMUK	11-00898	04/06/11	CD REFUND	Open	117.51	0.00		
ONAL01 NICHOLAS DONALDSON	11-00899	04/06/11	ELECT. CURRENT YR. REFUND	Open	89.12	0.00		
2036 EAST BRUNSWICK SUPPLY, INC.	11-00046	01/17/11	Plumbing Supplies	Open	183.46	0.00		
2037 EAST BRUNSWICK PLUMBING, INC.	11-00855	04/04/11	WATER HEATER FOR TREATMENT PLA	Open	388.98	0.00		
2039 TOWNSHIP OF EAST BRUNSWICK	11-00978	04/12/11	WATER SERVICE FOR 3/1-4/1	Open	66,856.10	0.00		
2040 TOWNSHIP OF EAST BRUNSWICK	11-00946	04/11/11	RADIO COMMUNICATION FOR 5/11	Open	2,818.38	0.00		
2044 EAST COAST CUSTOM, LLC.	11-00864	04/04/11	HOCKEY SHIRTS	Open	1,729.00	0.00		
8BTIDE1 EBB TIDE CORP.	11-00984	04/14/11	REFUND OF OVERPAYMENT	Open	26.52	0.00		

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Borough of South River
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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
2739 FIRE FIGHTERS EQUIPMENT CO.INC	11-00824	03/30/11	EQUIPMENT	Open	636.48	0.00		
2810 FIRE APPARATUS REPAIR, INC.	11-00623	03/11/11	Diagnose problem with cab lift	Open	240.00	0.00		
	11-00624	03/11/11	Test AC Operation-LT #1	Open	240.00	0.00		
					480.00			
2927 DONNA M. FRICKE	11-00909	04/07/11	March Exercise Classes	Open	525.00	0.00		
3173 GLOBAL PROD.& SOLUTIONS,LLC.	11-00932	04/08/11	Repair DPW Gate	Open	473.45	0.00		
3196 GOV CONNECTION	11-00783	03/29/11	DVD-R FOR MVR RECORDING DEVICE	Open	138.00	0.00		
3511 HARRY HAUSHALTER-ATTY AT LAW	11-00974	04/12/11	SPEC.TAX CNCL. JAN.& FEB. 2011	Open	1,743.00	0.00		
3708 HOME DEPOT	11-00122	01/19/11	Toro Power Clear - Snow Blower	Open	0.00	0.00		
	11-00597	03/10/11	Various Supplies-BLANKET	Open	707.43	0.00		
					707.43			
3719 HOME NEWS TRIBUNE	11-00699	03/22/11	2011 Municipal Budget	Open	190.08	0.00		
	11-00833	03/31/11	DECISION OF THE ZONING BOARD	Open	17.82	0.00		
	11-00971	04/12/11	Bond Ord. 2011-10 - final	Open	149.58	0.00		
					357.48			
4578 JESCO COMPANY	11-00718	03/22/11	ASPHALT ROLLER	Open	14,483.00	0.00		
4615 JERSEY ACCESS GROUP	11-00662	03/16/11	2011 MEMBERSHIP DUES	Open	100.00	0.00		
4635 J.F.KIELY CONSTRUCTION CO.	11-01000	04/19/11	REFUND ON OFF DUTY ESCROW	Open	364.61	0.00		
4660 JOE'S HEATING INC	11-00942	04/11/11	Repair A/C-55 Reid Street	Open	294.00	0.00		
501 CARRIE KOUTSOPIAS	11-00838	03/31/11	clothing allowance	Open	275.00	0.00		
4RENT01 KAREN THEER	11-01009	04/20/11	REIMB. FOR HOCKEY SUPPLIES	Open	429.94	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
5195 LESCO / JOHN DEERE	11-00940	04/08/11	Supplies for Parks	Open	841.61	0.00		
5310 LOMBARDI & LOMBARDI PA	11-00965	04/12/11	PLANNING BOARD MEETING 3/15	Open	200.00	0.00		
	11-00966	04/12/11	FRANK GREEK DEV.#270	Open	13.50	0.00		
	11-00975	04/12/11	SOUTH RIVER DEVELOPMENT #501	Open	54.00	0.00		
	11-00977	04/12/11	JADS CONSTRUCTION #1341	Open	67.50	0.00		
					335.00			
0N001 CHARLES LONG	11-00900	04/06/11	CD REFUND	Open	26.68	0.00		
0P015 CLARA LOPEZ	11-00901	04/06/11	CD REFUND	Open	116.50	0.00		
5079 MIDDLESEX COUNTY TREASURER	11-00952	04/11/11	1st Qtr billing 1-1 to 3-31-11	Open	32.88	0.00		
5421 W.B.MASON CO.	11-00787	03/29/11	Office Supplies	Open	956.72	0.00		
	11-00857	04/04/11	Office Supplies	Open	853.09	0.00		
					1,809.81			
5697 MGL PRINTING SOLUTIONS	11-00773	03/29/11	Dog Tags 1001-1100 - 2011	Open	103.00	0.00		
5698 MIDD CTY UTILITY AUTHORITY	11-00920	04/07/11	Landfill Charges-March	Open	44,202.60	0.00		
5707 MIDDLESEX WELDING SALES	11-00490	03/01/11	Cylinder Rentals-March	Open	49.50	0.00		
5758 MIRACLE CHEMICAL CO.	11-00817	03/30/11	15% Sodium Hypochlorite	Open	809.55	0.00		
5985 NATIONAL FIRE CODES	11-00660	03/16/11	RENEWAL	Open	925.00	0.00		
6102 NJ STATE ASSN CHIEFS OF POLICE	11-00935	04/08/11	NJSACOP ANNUAL TRAINING	Open	285.00	0.00		
6136 NJ DEP	11-00808	03/30/11	Ground Water General Permit	Open	900.00	0.00		
	11-00809	03/30/11	Stormwater Discharge Permit	Open	4,050.00	0.00		
					4,950.00			
6182 SANDRA D. NICOSIA	11-00949	04/11/11	SERVICES FOR 3/31/11-4/6/11	Open	297.50	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-00687	03/22/11	Greenlee Reel Rollers	Open	834.78	0.00		
AL001 ANDREW J. SALERNO	11-01003	04/19/11	Mileage and Tolls PPANJ Mtg	Open	69.30	0.00		
IGNS01 SIGNS AND SAFETY DEVICES,LLC	11-00715	03/22/11	SIGNS AND POSTS	Open	878.00	0.00		
	11-00967	04/12/11	Various Signs	Open	369.50	0.00		
					1,247.50			
TA001 STAHL, ESQ DAVID	11-00956	04/11/11	PROSECUTOR SVCS. FOR 3/11	Open	1,240.67	0.00		
5000 TCTA MEMBERSHIP SERVICES	11-00863	04/04/11	2011 TCTA MEMBERSHIP -R DUDAS	Open	75.00	0.00		
8300 T BLUMIG / KENNELS, INC.	11-00972	04/12/11	Feral/Stray Cat 25 Wilson	Open	120.00	0.00		
8302 TS EXPOSITION	11-00910	04/07/11	Pompeii Exhibit 8/17	Open	347.00	0.00		
3323 TASC FIRE APPARATUS, INC	11-00908	04/07/11	TOOL	Open	7,010.00	0.00		
3387 TELVUE CORPORATION	11-00964	04/12/11	WEBUS SUPPORT 4/1-6/30/11	Open	600.00	0.00		
3447 THYSSENKRUPP ELEVATOR CORP.	11-00918	04/07/11	Elev Maint. 2nd Qtr-PD	Open	799.91	0.00		
	11-00919	04/07/11	Elev Maint. 2nd Qtr-OOA	Open	893.42	0.00		
					1,693.33			
3BIN05 CLIFFORD TOBIN	11-00905	04/06/11	CD REFUND	Open	55.37	0.00		
3802 UNIFIRST CORPORATION	11-00493	03/01/11	Uniform Rental 3-01-11	Open	87.34	0.00		
	11-00716	03/22/11	Uniform Rental 3-29-11	Open	87.34	0.00		
	11-00810	03/30/11	Uniform Rental 04-05-11	Open	87.34	0.00		
					262.02			
3810 UNITED COMPUTER SALES & SVC.IN	11-00862	04/04/11	SERVICE FOR 4/11	Open	2,125.00	0.00		
3909 UTILITY BILLING SERVICES INC	11-00873	04/06/11	BILLING FOR 3/11	Open	16,861.49	0.00		
	11-00874	04/06/11	BILLING FOR 3/11	Open	6,911.49	0.00		
					23,772.98			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8910 UTILITY BILLING SERVICES INC								
	11-00875	04/06/11	BILLING FOR 3/11	Open	655.61	0.00		
	11-00913	04/07/11	RETURNED CHECKS & FEES	Open	806.51	0.00		
					1,462.12			
RB013 DONNA URBANIK								
	11-00992	04/14/11	Baseball Refund	Open	35.00	0.00		
SBANKPH US BANK CUST. PHOENIX								
	11-00982	04/14/11	REFUND OF TAX PREMIUM	Open	3,800.00	0.00		
9010 VERIZON								
	11-00777	03/29/11	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		
9022 VERMONT SYSTEMS								
	11-00527	03/04/11	PARKS & REC MANAGEMENT SFTWRE	Open	8,583.00	0.00		
9328 WESCO DISTRIBUTION, INC.								
	11-00399	02/15/11	Supplies	Open	1,713.50	0.00		
9347 WILDLIFE CONTROL SUPPLIES, LLC								
	11-00844	04/04/11	Canine Control Product	Open	288.00	0.00		
9471 SHARON WITKOWSKI								
	11-00695	03/22/11	Aerobics Instructor	Open	150.00	0.00		

Total Purchase Orders:	117	Total P.O. Line Items:	233	Total List Amount:	305,196.86	Total Void Amount:	0.00	

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Borough of South River
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	89,104.62	0.00	89,104.62	0.00
WATER UTILITY	1-02	90,223.06	0.00	90,223.06	0.00
ELECTRIC UTILITY	1-03	36,241.51	0.00	36,241.51	0.00
	1-12	354.40	0.00	354.40	0.00
	1-15	837.30	0.00	837.30	0.00
	1-16	3,800.00	0.00	3,800.00	0.00
	Year Total:	220,560.89	0.00	220,560.89	0.00
GENERAL CAPITAL	C-06	39,388.65	0.00	39,388.65	0.00
ESCROW ACCOUNT	E-17	135.00	0.00	135.00	0.00
OTHER TRUST ACCOUNTS	T-05	20,907.08	0.00	20,907.08	0.00
WATER CAPITAL	W-07	24,205.24	0.00	24,205.24	0.00
Total of All Funds:		305,196.86	0.00	305,196.86	0.00

Previously paid bills for
Bill List 4/25/11

Date	From	Amount	To	Amount	Comment
4/11/2011	PNC Current Account	\$1,800.00	PNC Impress Account	\$1,800.00	State of NJ - Registration
4/19/2011	PNC Current Account	\$1,264.00	PNC Impress Account	\$1,264.00	1st Qtr. DCA Training Fees
4/14/2011	PNC Current Account	\$26,464.07	PNC Payroll Account	\$26,464.07	Medical Ins. - retired 4/11
4/14/2011	PNC Water Utility Account	\$10,585.63	PNC Payroll Account	\$10,585.63	Medical Ins. - retired 4/11
4/14/2011	PNC Electric Utility Account	\$15,878.44	PNC Payroll Account	\$15,878.44	Medical Ins. - retired 4/11
4/14/2011	PNC Current Account	\$45,544.19	PNC Payroll Account	\$45,544.19	Medical Ins. - active 4/11
4/14/2011	PNC Water Utility Account	\$18,217.69	PNC Payroll Account	\$18,217.69	Medical Ins. - active 4/11
4/14/2011	PNC Electric Utility Account	\$27,326.50	PNC Payroll Account	\$27,326.50	Medical Ins. - active 4/11
4/21/2011	PNC Electric Utility Account	\$40,415.59	PJM Settlement, Inc.	\$40,415.59	Weekly Elec. Payment – 4/7/11-4/13/11
		\$ 187,496.11		\$ 187,496.11	

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Vaughn, Krenzel
ABSENT: Trezeciak (stepped out of meeting room)
NAYS: None
ABSTAIN: Almeida

COUNCIL COMMENTS

Councilman Almeida

- Asked for clarification on Council rule regarding 10 minute limit for residents to speak. Mayor Eppinger responded.
- Thanked Debbie Jones for reporting back to him about the Municipal Alliance meeting that he was unable to attend.
- Cultural Arts and Heritage Commission meeting - 4/25
- Memorial Day Parade upcoming
- Cited history facts

Councilman Guindi

- Potholes are being filled in by DPW as fast as they can
- 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
- Operation RAM – read thank you letter written by South River marine for care package sent to him
- School Election – 4/27 – urged residents to come out and vote
- Handicapped and Disabled Committee meeting – 4/27 – 7:00 p.m., 55 Reid.

Councilman Hutchison

- DPW – street lights are being replaced; also taking over maintenance of fields/parks – cost saving measure.
- Police Accreditation in progress – kudos to Chief
- Thanked all who participated in Spring/Easter egg hunt
- Environmental/Shade Tree Commission – held Earth Day Cleanup at Varga Park
- School Board Election – 4/27 – 1:00 p.m. to 9:00 p.m., encouraged residents to go out and vote
- Happy Mothers Day to Mom

Councilman Trzeciak

- Attended dinner celebrating 75th Anniversary of SR Rescue Squad
- 4/30 - Operation Take Back – 10:00 a.m. to 2:00 p.m. at 55 Reid St.
- Police Accreditation – in place by summer; Chief invited to speak at international conference in Canada – second year in a row
- 6/17 – Summit Engine Co. 3rd Annual Golf Outing

- Council is trying to do what is best for town

Councilman Vaughn

- Asked about \$500,000 grant for Varga Park and why money was not spent. Mayor Eppinger stated that it had to be used to build a ball field with lights.
- Solar project – difference of opinion among Councilmember on how to proceed; Moved that Borough Engineer and Electrical be authorized to put together a solar project and bring it back to the Council for its approval or disapproval. Councilman Guindi seconded.
Mayor Eppinger respectfully asked that Councilman Vaughn withdraw the motion and have the matter placed under new business for discussion at the next meeting.
Councilman Vaughn withdrew the motion. Councilman Guindi withdrew the second.

Councilman Krenzel

- 4/30 - Operation Take Back – 10:00 a.m. to 2:00 p.m. at 55 Reid St.
- School Election – 4/27 – encouraged residents to vote
- Budget, Electric Rate ordinance – Borough will be in better shape

Mayor's Comments

- 4/29 – Arts Night – Middle School cafetorium; invited to be a judge along with Chief Bouthillette
- 5/13 – Third Grade Government Day; thanked Debbie Jones for her help
- 9/11 – Orders for Bricks for memorial are now closed
- Water Street – reconstruction under way
- Congratulated Art Londensky for being inducted into the National Fire Sprinkler Association Hall of Fame
- Congratulated Paul Zelanko on his Hometown Hero nomination; will be honored at Middlesex County Community College on 5/12
- Electric Rate ordinance – will give relief to demand customers
- Thanked all for cards received for his 25th wedding anniversary
- Commented on his visit to Pearl Harbor

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 11:35 p.m.
Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
May 6, 2011.

Patricia O'Connor, RMC
Borough Clerk