

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 May 23, 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.

Councilman Hutchison was absent from the meeting.

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

#### MINUTES

The Minutes of Meeting No. 10 held on May 9, 2011 were submitted to the Council for acceptance and/or amendment.

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

#### ROLL CALL VOTE

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

#### ORDINANCES – FIRST READING BY TITLE ONLY

##### Bond Ord. 2011-20

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2008-19 ADOPTED APRIL 28, 2008, PROVIDING FOR THE PLANNING, SITE ACQUISITION, AND CONSTRUCTION OF MUNICIPAL FACILITIES AND CANCELING THE UNFUNDED DEBT AUTHORIZED IN BOND ORDINANCE NO. 2003-22 ADOPTED ON JULY 21, 2003, AS AMENDED BY BOND ORDINANCE NO. 2006-11 ADOPTED ON MAY 15, 2006, AS

AMENDED BY BOND ORDINANCE NO. 2007-13 ADOPTED ON JUNE 11, 2007, IN THE AMOUNT OF \$4,926,000, IN ORDER TO INCREASE THE ALLOCATION OF THE APPROPRIATION TO COSTS PERMITTED UNDER N.J.S.A. 40A:2-20, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

Councilman Krenzel 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, Trzeciak, Vaughn, Krenzel  
NAYS: None  
ABSENT: Hutchison

Ord. 2011-21

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

Councilman Krenzel 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 Guindi seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

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

May 23, 2011

LICENSES

Mobile Retail Food Establishments: Simon Ava Mina LLC.

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

RESOLUTIONS

RES: 2011-186

MAY 23, 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.

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

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 11  
PAGE NO. 4

May 23, 2011

65-999-884-775CD

J SMITH & M THIEME  
559 FLORIDA GROVE RD  
PERTH AMBOY, NJ 08861

\$49.58

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

**ROLL CALL VOTE**

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

RES: 2011-187

MAY 23, 2011

**RESOLUTION**

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and

WHEREAS, the Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

**UTILITY CUSTOMER**

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

May 23, 2011

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES-2011-188

MAY 23, 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&amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
34	16	Overpayment	BAC Tax Services Corp. MS: CA0-911-01-03 P.O. Box 10211 Van Nuys, CA 91410-0211	37 June St	\$856.77
341	8.1	Overpayment	BAC Tax Services Corp MS: CA-0911-01-03	77 David St.	\$3194.26

May 23, 2011

P.O. Box 10211  
Van Nuys, CA 91410-0211

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-189

MAY 23, 2011

RESOLUTION

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

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

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

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

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

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

May 23, 2011

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

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-190

MAY 23, 2011

RESOLUTION

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

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

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

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi

May 23, 2011

Councilmember

ROLL CALL VOTE

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

RES:2011-191

MAY 23, 2011

RESOLUTION

WHEREAS, pursuant to the applicable Statutes of the State of New Jersey, the Local School District is required to requisition funds for Operating Expense and Debt Service Expense from the Borough; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by June 9, 2011.

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

May 23, 2011

ABSENT: Hutchison

RES:2011-192

MAY 23, 2011

RESOLUTION

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

WHEREAS, the nature of the business will be mobile ices/ice cream vendor; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Fares S. Aziz for a business known as Simon Ava Mina LLC in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Trzeciak, Vaughn, Krenzel

NAYS: None

ABSENT: Hutchison

RES:2011-193

MAY 23, 2011

RESOLUTION

May 23, 2011

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

WHEREAS, the nature of the business will be pet grooming salon and retail; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Sandra Marcal for a business known as Pampered Paws Spa, LLC to be located at 41A Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-194

MAY 23, 2011

RESOLUTION

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

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

May 23, 2011

awareness and raise much needed funds for the Sayreville Pet Adoption Center; and

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

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

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-195

MAY 23, 2011

RESOLUTION

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

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

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

May 23, 2011

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

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

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

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2011-196

MAY 23, 2011

RESOLUTION

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

May 23, 2011

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex, State of New Jersey, that the appropriate officials of the Borough are authorized to execute a quit claim deed revoking and extinguishing the aforesaid covenant running with the land when the premises were conveyed.

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-197

MAY 23, 2011

RESOLUTION

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

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

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

1. S. Vitale Pyrotechnic Industries, Inc., dba Pyrotecnico, responsible to the applicant, shall be placed in charge of the display.

May 23, 2011

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

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

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

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

May 23, 2011

RES: 2011-198

MAY 23, 2011

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for a Mobile Command Unit Vehicle in accordance with specifications approved and filed in the Office of the Borough Clerk; and

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

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

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-199

MAY 23, 2011

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter dated April 20, 2011 submitted by Tele Koukourdelis as a member of the Economic Development Commission of the Borough of South River, is hereby accepted.

May 23, 2011

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-200

MAY 23, 2011

RESOLUTION

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

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

DATED: MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

May 23, 2011

RES:2011-201

MAY 23, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint Veatrice Turner as a permanent Crossing Guard effective June 30, 2011.

DATED: MAY 23, 2011

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-202

MAY 23, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following persons listed below to the position in the Recreation Department effective retroactively from January 1, 2011:

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

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

May 23, 2011

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

Dennis Pinto	Jim Peterson
Marc Large	Bob Bonfante
Dan Astarita	

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

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

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

Sharon Witkowski

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

Mark Wojciechowski	Andrew Weiss
Henry Vandebek	

DATED: MAY 23, 2011

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

May 23, 2011

RES:2011-203

MAY 23, 2011

RESOLUTION

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

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

DATED:      MAY 23, 2011

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2011-204

MAY 23, 2011

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$252,461.47 and previously paid claims in the amount of \$1,282,362.35, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED:      MAY 23, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
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05/19/11  
15:59:38

Borough of South River  
Bill List by Vendor Id

Page No: 1

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

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

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

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

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G0UG01	JOAN GOUGH							
	11-01219	05/10/11	CD REFUND	Open	95.07	0.00		
G0ER01	EDWARD GUERIN							
	11-01220	05/10/11	CD REFUND	Open	59.23	0.00		
H3548	HELIOS CONSTRUCTION, INC.							
	00-41314	11/23/10	IMPROVEMENTS TO WAR MEM.BLDG.	Open	7,971.00	0.00		
H3708	HOME DEPOT							
	11-00813	03/30/11	Various Supplies-BLANKET	Open	769.31	0.00		
H3719	HOME NEWS TRIBUNE							
	11-01127	04/28/11	DECISION OF ZONING BD 4/26	Open	14.04	0.00		
	11-01252	05/13/11	Ord. 2011-15 - final	Open	23.76	0.00		
	11-01255	05/13/11	Util. Billing Svs. Bid Notice	Open	29.70	0.00		
					67.50			
H3824	SUNSET PRODUCTION, INC.							
	11-01154	05/05/11	Deposit Luncheon Theater 10/19	Open	100.00	0.00		
I3946	INFO USA CITY DIRECTORIES							
	11-00353	02/15/11	ONLINE CITY DIRECTORY	Open	750.00	0.00		
I4225	INSTITUTE FOR PROF.DEVELOPMENT							
	11-01143	05/05/11	FLSA/FAM.LEAVE SEMINAR 7/22	Open	99.00	0.00		
J4660	JOE'S HEATING INC							
	11-01225	05/10/11	Install AC in Computer Room	Open	3,150.00	0.00		
J4694	JOHNNY ON THE SPOT, INC.							
	11-01147	05/05/11	Port-a-john	Open	186.00	0.00		
	11-01224	05/10/11	Port-a-john	Open	3.10	0.00		
					189.10			
JAN002A	PATRICIA JANUSZEWSKI							
	11-01310	05/19/11	CLOTHING ALLOWANCE	Open	275.00	0.00		
K4917	LAW OFFICE OF JAMES KINNEALLY							
	11-01145	05/05/11	MOAWAD, AMAL #1210	Open	218.50	0.00		
	11-01149	05/05/11	MOLNAR, I. #1264	Open	437.00	0.00		
	11-01164	05/05/11	SILVA, MANUEL #1207	Open	230.00	0.00		
					885.50			
K4981	SAMUEL KLEIN & COMPANY							
	11-01309	05/19/11	PREPARATION OF 2011 BUDGET	Open	5,450.00	0.00		
K4995	KNIGHTS OF COLUMBUS							
	11-01117	04/28/11	School Bd. Election 4/27/11	Open	600.00	0.00		

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L5256 LINCOLN FINANCIAL GROUP	11-01286	05/17/11	GTD, LIFE AND ADD 6/11	Open	1,634.42	0.00		
L5310 LOMBARDI & LOMBARDI PA	11-01206	05/10/11	PATA, C. #1296	Open	143.00	0.00		
	11-01239	05/10/11	PLANNING BOARD MEETING 4/19	Open	200.00	0.00		
	11-01243	05/10/11	AZER/MOAWAD #1210	Open	202.50	0.00		
	11-01244	05/10/11	T MOBILE #1348	Open	67.50	0.00		
	11-01245	05/10/11	JADS CONST. #1341	Open	114.75	0.00		
	11-01246	05/10/11	FRANK GREEK #1349	Open	13.50	0.00		
					741.25			
L5404 LYONS - SHEPSKO	11-01115	04/28/11	School Bd. Election 4/27/11	Open	450.00	0.00		
LIAS001 SIARHEI LIASHENKA	11-01221	05/10/11	CD REFUND	Open	151.03	0.00		
M5421 W.B.MASON CO.	11-00587	03/07/11	Office Supplies	Open	48.80	0.00		
	11-00916	04/07/11	Office Supplies	Open	456.59	0.00		
	11-01057	04/26/11	Various Office Supplies	Open	2,258.54	0.00		
					2,763.93			
M5698 MIDD CTY UTILITY AUTHORITY	11-01163	05/05/11	Landfill Charges-April	Open	38,626.80	0.00		
M5719 MIDDLESEX CTY FIRE ACADEMY	11-00359	02/15/11	CLASS	Open	100.00	0.00		
M5725 MIDD CTY. ASSN. CHIEFS OF	11-01087	04/28/11	F.A.T.S. PROGRAM	Open	300.00	0.00		
MELR01 MELROSE BLACKHAWKS SR DRUM &	11-01232	05/10/11	2011 MEMORIAL DAY PARADE	Open	1,000.00	0.00		
MID050 M'SEX CTY BD OF SOC. SERVICES	11-01222	05/10/11	CD REFUND	Open	56.39	0.00		
N5968 NATURAL GREEN LAWN CARE	11-00449	02/23/11	Early Spring Fertilizer App	Open	1,290.00	0.00		
N6000 NATIONAL EMERGENCY COMM INST	11-01084	04/28/11	DISPATCHER TRAINING	Open	1,970.00	0.00		
N6040 NJ DIV. OF ALCOHOLIC BEVERAGE	11-01254	05/13/11	Liq Lic Renewal Apps 2011-12	Open	108.00	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	11-01217	05/10/11	STATE LIFELINE-E. GUERIN	Open	112.50	0.00		

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	11-01173	05/05/11	Shelter Services April 2011	Open	890.00	0.00		
S7693 SAFETY KLEEN CORP.	11-01160	05/05/11	Parts Washer Solvent	Open	436.45	0.00		
S7702 SA-SO / TIMEWISE COMPANY	11-00958	04/12/11	CROSSWALK SIGNS	Open	783.18	0.00		
S7720 SAYREVILLE, BORO OF	11-01070	04/26/11	Standby 4/1-4/15/11	Open	3,617.46	0.00		
S7722 SAYREBROOK VETERINARY	11-01176	05/05/11	Sedative for Germ Shep -Bite	Open	120.45	0.00		
S7902 RAZOR PRINTING	11-01177	05/05/11	Business Cards	Open	34.00	0.00		
	11-01248	05/10/11	Sidewalk and Curb Forms	Open	207.00	0.00		
					241.00			
S8094 SPRING BROOK WATER	11-01094	04/28/11	Cooler Rental 4/12-7/12-OEM	Open	30.00	0.00		
S8157 STATE OF NEW JERSEY	11-01270	05/17/11	UNEMPLOYMENT FOR 1/1-3/31/11	Open	8,085.95	0.00		
S8171 STRAIGHT EDGE STRIPING,LLC	11-01102	04/28/11	ROADWAY STRIPING	Open	7,345.00	0.00		
S8175 SOUTH RIVER MUNICIPAL ALLIANCE	11-01311	05/19/11	1ST QUARTER REIMBURSEMENT	Open	5,170.78	0.00		
S8187 STS AUTO CENTER	11-00986	04/14/11	wheel Alignments-BLANKET	Open	50.00	0.00		
SMITH010 J SMITH & M THIEME	11-01223	05/10/11	CD REFUND	Open	49.58	0.00		
T8309 T.REAGAN TRUCKING, INC.	11-01134	05/03/11	Athletic Field Mix	Open	800.00	0.00		
T8324 TAYLOR OIL CO INC.	11-01066	04/26/11	Fuel Delivered 4/6/11	Open	2,172.38	0.00		
	11-01092	04/28/11	Fuel Del 4/13/11	Open	2,625.82	0.00		
	11-01159	05/05/11	Fuel Del 4/20/11	Open	2,650.84	0.00		
					7,449.04			
T8369 TELX INC	11-01189	05/10/11	PUBLIC TELEPHONE INTERCOM	Open	350.00	0.00		
T8555 TRICO EQUIPMENT, INC.	11-00970	04/12/11	Brake Valve 621 Case Loader	Open	669.86	0.00		

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U8802 UNIFIRST CORPORATION								
	11-01037	04/26/11	Uniform Rental 04-26-11	Open	92.94	0.00		
	11-01038	04/26/11	Uniform Rental 05-03-11	Open	92.94	0.00		
					185.88			
U8810 UNITED COMPUTER SALES & SVC.IN								
	11-01165	05/05/11	MAY 2011 BILLING	Open	2,125.00	0.00		
	11-01166	05/05/11	INSTALLATION SMART UPS-POLICE	Open	135.00	0.00		
					2,260.00			
U8909 UTILITY BILLING SERVICES INC								
	11-01169	05/05/11	BILLING FOR 4/11	Open	3,905.95	0.00		
	11-01170	05/05/11	BILLING FOR 4/11	Open	14,419.77	0.00		
					18,325.72			
U8910 UTILITY BILLING SERVICES INC								
	11-01168	05/05/11	BILLING FOR 4/11	Open	270.43	0.00		
W9328 WESCO DISTRIBUTION, INC.								
	11-00259	02/03/11	Supplies	Open	5,532.96	0.00		
W9471 SHARON WITKOWSKI								
	11-00987	04/14/11	Aerobics Instructor	Open	90.00	0.00		
WYL001 BARBARA WYLUDA								
	11-01198	05/10/11	Refund Jewish Museum 5/20	Open	9.00	0.00		
Z9998 ZLATEN ZIFOVSKI								
	11-00492	03/01/11	Supplies-March-BLANKET	Open	107.95	0.00		
Total Purchase Orders: 137 Total P.O. Line Items: 284 Total List Amount:					252,909.47	Total Void Amount:	0.00	

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

Wire transfers for pay  
meeting of 5/23/11

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

COUNCIL COMMENTS

Councilman Almeida

- Municipal Alliance met last week; preparations discussed for National Night Out on 8/2; accepting any help; meet 3<sup>rd</sup> Wednesday of every month at SR Library.
- CAHC – meet tomorrow night; topic is Memorial Day Parade; large turnout this year.
- 6/11- Bike Rodeo- SR High School – 10:00 a.m.
- Cited history facts.

Councilman Guindi

- 6/11 – Bike Rodeo
- 6/16 – Cruise Night

- 6/17 – SR Fire Dept. Golf Outing
- 8/2 – National Night Out
- 10/7 – Fire Apparatus Show

Councilman Trzeciak

- Radio communications system – State mandate to convert current equipment.
- Attended Eagle Scout ceremony for Andrew Sandler.
- 5/30 – Memorial Day Parade – encouraged all to attend.
- 6/11 – Bike Rodeo

Councilman Vaughn

- Parking Authority – would like Council to discuss transition process.

Councilman Krenzel

- Visited American Cancer Society Relay at Denny Field, raising money for fight against cancer.
- Solar power – Electric Attorney gave presentation in closed session.
- 5/30 – Memorial Day Remembrance – 8:00 a.m. Sts. Peter and Paul cemetery; remember those fighting for our country.

Mayor's Comments

- Apologized for missing last meeting.
- Third Grade Government Day – thanked all participants.
- Attended Eagle Scout ceremony for Andrew Sandler; awarded a \$1,000 scholarship in his father's name.
- Water system is automated now.
- Water St. project ongoing.
- Hope to see all at Memorial Day Parade.
- 10/30 – Frost on the Pumpkin race; organized by Board of Health.
- 6/17 – Cruise Night
- 10/7 – Fire Apparatus Show
- Kudos to Paul Zelanko for being honored as Hometown Hero at Middlesex County Community College.
- Graduations have begun; be mindful of children.
- 7/1 - Fireworks

Public Comment (for good and welfare of borough)

Brian Fenyak, 29 Wilcox Ave.

- Opposed to Borough's plan to put firehouse on Elks property.
- Not against firemen, supports what they do.

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- Feels project has been rushed; no public comment allowed.
- Concerned that Elks building will be demolished.
- Firehouse does not fit with character of neighborhood; many angry neighbors; property values will be decreased.
- Lincoln School site; flood issue can be resolved.
- Asked if there is an avenue to voice complaint about how process was handled. Mr. Schwartz advised that he could contact the Dept. of Community Affairs.

Richard Deloughy, 237 Main St.

- Commented on debt service for funding the firehouse.
- Construction of firehouse – question should be placed on ballot so voters can decide if they want to spend money on project.

Ed Duffy, 79 Reid St.

- Questioned status of Parking Authority; every parking meter is broken on Main St. Mayor Eppinger stated the Borough is trying to rectify issues.

Dave Olsen, 9 W. George St.

- Commented on Master Plan and construction of cell towers.

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

Councilman Almeida asked what could be done to obtain a written report regarding firehouse locations. Mr. Salerno said he would reach out to the architect.

Adjournment

Councilman Guindi moved that this meeting be adjourned at 10:00 p.m. Councilman Krenznel seconded the motion. So carried.

Respectfully submitted on  
June 10, 2011.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on May 23, 2011