

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 July 11, 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, and Gary M. Schwartz, Esq., Borough Attorney.

MINUTES

The Minutes of Meeting No. 13 held on June 27, 2011 were submitted to the Council for acceptance and/or amendment.

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

ROLL CALL VOTE

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

ORDINANCES-SECOND READING AND PUBLIC HEARING

ORD 2011-24

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 72 ENTITLED "DEPARTMENT OF PUBLIC SAFETY" BY AMENDING SECTIONS 72-4A AND 72-4B(2)

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 72 of the Code of the Borough of South River entitled "Department of Public Safety" be amended by amending Section 72—4A and B(2), as follows:

SECTION 1.

72-4. Officers.

A. The officers of the South River Fire Department shall consist of a Chief, a First Assistant Chief and a Second Assistant Chief who shall be residents of the Borough of South River. A person nominated to serve as Chief or First Assistant Chief shall have first served in the rank immediately below the rank for which the position is sought. The officers of each company shall consist of a Captain, a Lieutenant and a Secretary and such other officers as each company may select. Each January the three Chiefs shall appoint an Incident Safety Officer (ISO). Said individual's terms shall be for one year commencing in January. The ISO shall follow all guidelines set forth by the Occupational Safety and Health Administration (OSHA), National Fire Protection Association (NFPA) 1500 and the Chiefs of that year. An individual shall qualify to be appointed as an ISO if [they have] he has been a regular member of the South River Fire Department for at least seven years and the candidate shall have completed a state-approved ISO training course.

72-4B. Election of Officers.

(2) At least two weeks before such election, the Borough Clerk shall post notices of such election in the headquarters of each fire company. Prior to said election, [candidates for] one candidate from each company shall be nominated for the positions of Chief, First Assistant Chief and Second Assistant Chief of the Department [shall be nominated by a member]. The nominees of each company shall have at least four (4) year's experience as a captain and/or lieutenant in a company of the South River Fire Department at the time of nomination and shall meet all state, federal and local requirements for such position at that time. The names of the nominees shall be submitted to and voted upon by the Department at the annual election as set forth above, and the nominee receiving the largest number of votes for each of the said offices shall be declared elected to such office. The Chairman of the Fire Committee of the Borough Council shall preside at and conduct such election but shall have no vote therein except in case of a tie, whereupon he shall cast the deciding vote.

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 Krenzel moved that the public hearing be closed. Councilman Hutchison seconded the motion. So carried.

Mayor Eppinger asked if the Councilmembers have any comments. There were none.

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

ROLL CALL VOTE

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

ORD 2011-25

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-25 ENTITLED "CHAPTER 295. SUBDIVISION OF LAND"

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 155-25. "Chapter 295, Subdivision of Land" as follows:

SECTION 1.

155-25. Chapter 295. [Subdivision of Land] Subdivision, Site Plan and Variance Applications

Bulk/hardship variance [500] \$1,000

SECTION 2. If any section, paragraph, subdivision, clause or 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 stated that he supported increasing the application fee.

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

ROLL CALL VOTE

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

Mayor Eppinger noted that the Resolution and Ordinance related to the dissolution of the Parking Authority were pulled from the agenda pending receipt of documentation from the Parking Authority.

PUBLIC COMMENTS (agenda items only)

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

RESOLUTIONS

Councilman Vaughn requested that Res. 2011-237 be read separately into the record.

RES: 2011-234

JULY 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>
66-999-933-504 WTR CURRENT	ANDREW AZER 20 NEW DOVER RD EAST BRUNSWICK, NJ 08816	\$376.64
65-999-877-933 CD	BLAS CEPEDA 11 W PROSPECT ST EAST BRUNSWICK, NJ 08816	\$44.97
65-999-894-906 CD	MICHELLE CORDERO 800 COLLEGE DR UNIT 76 VINELAND, NJ 08360	\$54.60
65-999-888-361 ELEC CURRENT	DAVID CRUZ & IRIS SALMEROA 44 GROVE ST LONG BRANCH, NJ 07740	\$58.31
65-999-868-572 ELEC CURRENT	GOON EBRAHEM & MONA BARSON 36 OLD BRIDGE TPKE SOUTH RIVER, NJ 08882	\$130.14
65-999-865-778 CD	DANIEL & LUNCINDA GATTO 120 LEONARDINE AVE B4A SOUTH RIVER, NJ 08882	\$77.96
65-999-884-478 CD	JAZMIN GREEN & J SAXON 109 MAIN ST SOUTH RIVER, NJ 08882	\$31.99
65-999-877-526 CD	LISA JUDGE 157 A HILLSIDE AVE 1 ST FL SOUTH RIVER, NJ 08882	\$30.82
65-999-878-659 CD	GINA KARVELAS 58 BARBERIE AVE 2 ND FL HIGHLANDS, NJ 07732	\$147.77
65-999-864-117 CD	RICHARD KNAPP & FAHIANA ALIM P O BOX 245 SOUTH RIVER, NJ 08882	\$293.38
65-999-885-754 CD	CARLOS KOZAK 38 RARITAN AVE 1 ST FL SOUTH RIVER, NJ 08882	\$69.37
65-999-893-619 CD	P REVILLA & L DOUMA 145 THOUSAND OAKS DR ATLANTIC HIGHLANDS, NJ 07716	\$41.14
65-999-892-728 CD	ANGELINA REYES & J JUAREZ 56 MAIN ST APT 3 SOUTH RIVER, NJ 08882	\$88.21

65-999-988-791 CD	NECTOR J SALCEDO 35 EAST ST SOUTH RIVER, NJ 08882	\$63.45
65-999-872-873 CD	STEVEN TAGLIARENI & C MARTINS 15 VINAL AVE EDISON, NJ 08817	\$41.26
65-999-903-783 CD	ARTURO VILLA 21 DIVISION ST SOUTH RIVER, NJ 08882	\$129.64

DATED: JULY 11, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES-2011-235

JULY 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>
144	2.2	Overpayment	Antonio & Paulo Santos	438 Old Bridge Tpke	\$782.53

July 11, 2011

PO Box 317
South River, NJ 08882

DATED: JULY 11, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2011-236

JULY 11, 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 proposals for Consulting Services for Radio Communications – Phase II in accordance with a Request for Proposals approved, advertised and filed in the Office of the Borough Clerk; and

WHEREAS, said proposals were received on June 30, 2011 and an examination thereof shows that RCC Consultants, Inc. was the only proposal received in the amount of \$30,400.00 for such services and noted in the opinion letter of the borough attorney dated July 5, 2011; and

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 the above recited proposal be and the same is hereby accepted and that a contract be and the same is hereby awarded to RCC Consultants, Inc., as per the proposal so submitted.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction upon submission of a contract signed by RCC Consultants, Inc.

DATED: JULY 11, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

The Clerk read Res. 2011-237 into the record.

RES:2011-237

JULY 11, 2011

RESOLUTION

WHEREAS; The New Jersey Devils Professional Hockey Club has on many occasions donated time as well as equipment in support of the Borough's recreation hockey program; and

WHEREAS, the governing body wishes to recognize the generosity and valuable support that The New Jersey Devils Professional Hockey Club rendered to the Borough's recreation hockey program.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the governing body does hereby name the entranceway to Grekoski Park as the "New Jersey Devils Way."

DATED: JULY 11, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

Council Comments

- Councilman Vaughn stated he spoke to the Grekoski Family and was advised that they did not support the name change.

- Mayor Eppinger stated that he reached out to the family and did not get any feedback.

Mayor Eppinger asked the Clerk to call the roll.

ROLL CALL VOTE

AYES: Hutchison, Trzeciak, Krenzel

NAYS: Almeida, Guindi, Vaughn

Tie Vote: Mayor Eppinger voted yes

RES: 2011-238

JULY 11, 2011

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that Brian Leitao is removed from the rolls of the Reliable Fire Company of the South River Fire Department.

DATED: JULY 11, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2011-239

JULY 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 the following to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

- Chandramohan Sharma
- Medhat Youssef

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

/s/ Raymond T. Eppinger
Mayor

DATED: JULY 11, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-240

JULY 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 the following as Probationary Cadet Members in the Rescue Squad of the Borough of South River effective as of this date:

- Kaity Y. Emerson
- Anand Desai
- Janvi C. Sharma

/s/ Raymond T. Eppinger
Mayor

DATED: JULY 11, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2011-241

JULY 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 \$472,082.37 and previously paid claims in the amount of \$20,312.96, 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: JULY 11, 2011

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

7/08/11
1:12:22

Borough of South River
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
0327 ATAK TRUCKING, INC.	11-01564	06/09/11	3/4" Clean Stone	Open	822.52	0.00		
0345 AMERICAN POWERNET MGMT. LP	11-01640	06/21/11	Management Fee May 2011	Open	3,330.00	0.00		
	11-01685	06/23/11	Management Fee for June 2011	Open	3,330.00	0.00		
					6,660.00			
0351 ALONGI, CARLO	11-01851	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
0352 ALONGI, CONSTANCE	11-01852	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
DP001 ADP, INC.	11-01623	06/16/11	SERVICE FOR PD ENDING 6/05/11	Open	655.85	0.00		
	11-01664	06/21/11	AMEND W-2C, NJSUI, 941 2008-11	Open	1,266.23	0.00		
					1,922.08			
MC001 AMC INDUSTRIES, LLC	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	210,301.79	0.00		B
PE01 A PEST PLUS, LLC.	11-01327	05/23/11	Pest Control-JUNE	Open	328.50	0.00		
ZE01 ANDREW AZER	11-01688	06/23/11	WATER CURR.YR. REFUND	Open	376.64	0.00		
0743 B K LOCKSMITH	11-00921	04/07/11	Key doors w/master key-00A	Open	938.25	0.00		
	11-01113	04/28/11	Install Lock - Police Dept	Open	161.75	0.00		
					1,100.00			
0763 REGINA E. BACA	11-01873	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	663.00	0.00		
0893 BENECAARD SERVICES, INC.	11-01833	07/07/11	PRESCRIPTION FOR 7/11	Open	37,607.56	0.00		
1013 BODNAR, ROBERT	11-01806	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
1019 WESLEY J. BOMBA	11-01820	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	939.80	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 14
PAGE NO. 13

July 11, 2011

7/08/11
1:12:22

Borough of South River
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AK001 ROBERT BAKER	11-01715	06/23/11	2011 Clothing Allowance	Open	500.00	0.00		
1236 CAESARS ATLANTIC CITY	11-01679	06/23/11	Mayors Breakfast - Deposit	Open	380.00	0.00		
1272 CANON BUSINESS SOLUTIONS INC	11-01625	06/16/11	OVERAGE FOR 6/09/10-6/08/11	Open	390.19	0.00		
1326 CENTRAL JERSEY WASTE &	11-01714	06/23/11	Collection Service-July	Open	3,827.46	0.00		
1373 CEREWAS, GEORGE	11-01821	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
	11-01822	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
					1,156.80			
1482 CME ASSOCIATES	11-01188	05/05/11	IMPROVEMENT TO KAMM AVE.	Open	9,308.50	0.00		B
	11-01191	05/10/11	ASBESTOS AND UST SURVEY	Open	262.50	0.00		B
	11-01835	07/07/11	SULVA VARIANCE #1354	Open	35.00	0.00		
	11-01836	07/07/11	RAIS REALTY VARIANCE #1352	Open	168.00	0.00		
	11-01837	07/07/11	HARIGOPAL VARIANCE #1345	Open	24.50	0.00		
	11-01838	07/07/11	36 WATER ST. VARIANCE #1338	Open	98.00	0.00		
	11-01839	07/07/11	METRO PCS NY LLC #1289	Open	175.00	0.00		
	11-01840	07/07/11	OMNIPOINT #1348	Open	49.00	0.00		
	11-01841	07/07/11	IAMMATTEO VARIANCE #1342	Open	133.00	0.00		
	11-01842	07/07/11	MARQUES VARIANCE #1340	Open	84.00	0.00		
	11-01843	07/07/11	FRANK GREEK NORTH END #1349	Open	1,091.00	0.00		
	11-01844	07/07/11	MARTINS SUBDIVISION #337	Open	182.00	0.00		
	11-01845	07/07/11	SOUTH RIVER BUS. PARK #1356	Open	482.00	0.00		
	11-01846	07/07/11	LOURENCO SUBDIVISION #1355	Open	379.50	0.00		
	11-01847	07/07/11	PLANNING BOARD MEETING 6/2	Open	245.00	0.00		
	11-01848	07/07/11	ZONING/ADJ. BOARD MEETING 5/31	Open	196.00	0.00		
	11-01862	07/07/11	HCD REP. SERVICES	Open	35.00	0.00		
	11-01863	07/07/11	INSPECT CURBS	Open	721.00	0.00		
	11-01864	07/07/11	TAX MAP WORK	Open	405.00	0.00		
	11-01865	07/07/11	HCD HANDICAPPED RAMP PROJECT	Open	822.50	0.00		
	11-01866	07/07/11	SOUTH RIVER LIBRARY EXPANSION	Open	565.00	0.00		
	11-01867	07/07/11	WATER FACILITIES UPGRADES	Open	1,187.00	0.00		
	11-01868	07/07/11	WATER TANK EVALUATION	Open	577.75	0.00		
	11-01869	07/07/11	WASTEWATER FACILITIES UPGRADES	Open	232.00	0.00		
	11-01870	07/07/11	LEONARDINE PARK	Open	98.00	0.00		
	11-01871	07/07/11	2010 ROADWAY IMPROVEMENTS	Open	24,940.00	0.00		
					42,496.25			
1508 COMPLETE SECURITY SYSTEMS INC	11-01538	06/09/11	Service Call 6/1/11	Open	120.00	0.00		
1510 COMCAST	11-01791	06/30/11	SERVICE FOR 7/1-7/31/11	Open	750.94	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 14
PAGE NO. 14

July 11, 2011

7/08/11
1:12:22

Borough of South River
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1555 COOPER ELECTRIC SUPPLY	11-01718	06/23/11	svc Call 6-6-11 - 55 Reid St	Open	525.00	0.00		
1599 CRISP POWER PRODUCTS CORP.	11-01738	06/27/11	BATTERIES	Open	205.09	0.00		
1603 CRAPAROTTA, NORMA	11-01850	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
1652 CUSTOM BANDAG INC	11-01315	05/23/11	2 Tires for PD	Open	278.08	0.00		
	11-01345	05/31/11	Tires for Sanitation Trucks	Open	3,294.65	0.00		
	11-01550	06/09/11	Tires for Police Department	Open	1,676.48	0.00		
					5,249.21			
EPE02 BLAS CEPEDA	11-01689	06/23/11	CD REFUND	Open	44.97	0.00		
ORD02 MICHELLE CORDERO	11-01690	06/23/11	CD REFUND	Open	54.60	0.00		
RUZ010 DAVID CRUZ & IRIS SALMEROA	11-01691	06/23/11	ELECT. CURR. YR. REFUND	Open	58.31	0.00		
1936 DRUGOS, STEVEN	11-01678	06/23/11	2011 CLOTHING ALLOWANCE	Open	250.00	0.00		
2025 REINA TIRE SERVICE INC	11-00491	03/01/11	Flat Repairs-March-BLANKET	Open	38.50	0.00		
	11-00554	03/07/11	Tire, Mount & Stem-#544	Open	235.00	0.00		
					273.50			
2039 TOWNSHIP OF EAST BRUNSWICK	11-01727	06/23/11	SERVICE FOR 5/1-6/1/11	Open	67,621.62	0.00		
2046 EAST COAST EMERGENCY LIGHTING	11-01634	06/21/11	LIGHT BAR REPAIRS/B4	Open	124.00	0.00		
2235 EIB, MARY	11-01889	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	584.40	0.00		
2239 EIB, FRANCIS X.	11-01890	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
2513 ESPOSITO, VIRGINIA	11-01677	06/23/11	2011 CLOTHING ALLOWANCE	Open	250.00	0.00		
2739 FIRE FIGHTERS EQUIPMENT CO.INC	11-01619	06/14/11	EQUIPMENT	Open	623.06	0.00		

7/08/11
1:12:22

Borough of South River
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
2810 FIRE APPARATUS REPAIR, INC.	11-01621	06/14/11	PUMP TEST	Open	1,250.00	0.00		
2849 FLEETWASH, INC.	11-01394	05/31/11	Wash Boro Trucks	Open	400.00	0.00		
2851 FLAGHOUSE, INC.	11-01665	06/21/11	HOCKEY PUCKS, STICKS, PARACHUTE	Open	193.43	0.00		
2913 FREEMAN, GEORGE J.	11-01807	07/07/11	MEDCARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
2914 FREEMAN, FLORENCE	11-01808	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
2960 FULHAM, RICHARD F.	11-01823	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
ULDS01 SETH FULDS	11-01707	06/23/11	BASEBALL UMPIRE 6/08/11	Open	35.00	0.00		
3051 GASKO FARM & NURSERY	11-00938	04/08/11	Flowers for Boro Buildings	Open	391.62	0.00		
	11-01639	06/21/11	FLOWERS FOR MEMORIAL DAY	Open	74.93	0.00		
					466.55			
ALL001 STEFFANIE GALLANTE	11-01435	05/31/11	willPower & grace class 5/27	Open	35.00	0.00		
ATT01 DANIEL & LUNCINDA GATTO	11-01693	06/23/11	CD REFUND	Open	77.96	0.00		
GOON01 GOON EBRAHEM & MONA BARSON	11-01692	06/23/11	ELECT.CURR.YR. REFUND	Open	130.14	0.00		
RE02 JAZMIN GREEN & J SAXON	11-01694	06/23/11	CD REFUND	Open	31.99	0.00		
3547 BOROUGH OF HELMETTA	11-01645	06/21/11	Interlocal Agreement 2010-2011	Open	6,932.63	0.00		
	11-01672	06/23/11	Regional Animal Shelter	Open	90.00	0.00		
					7,022.63			
3719 HOME NEWS TRIBUNE	11-01520	06/09/11	DECISION OF ZONING BD 5/31/11	Open	12.42	0.00		
	11-01793	06/30/11	Ord. 2011-16 - Final	Open	138.24	0.00		
					150.66			
3880 HYSLOP, BRIAN	11-01676	06/23/11	2011 CLOTHING ALLOWANCE	Open	250.00	0.00		

7/08/11
1:12:22

Borough of South River
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OH100 JOHNNY'S LANDSCAPING SERVICE	11-01740	06/27/11	Property Maintenance	Open	3,226.00	0.00		
UD001 LISA JUDGE	11-01695	06/23/11	CD REFUND	Open	30.82	0.00		
ARENT01 KAREN THEER	11-01637	06/21/11	Reimbursement Fingerprints	Open	41.00	0.00		
ARV01 GINA KARVELAS	11-01696	06/23/11	CD REFUND	Open	147.77	0.00		
NAP01 RICHARD KNAPP & FAHIANA ALIM	11-01697	06/23/11	CD REFUND	Open	293.38	0.00		
OZA01 CARLOS KOZAK	11-01698	06/23/11	CD REFUND	Open	69.37	0.00		
UZI001 ELEANOR KUZINSKI	11-01809	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	1,105.00	0.00		
UZI002 JOSEPH KUZINSKI	11-01810	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	663.00	0.00		
5310 LOMBARDI & LOMBARDI PA	11-01736	06/27/11	ANDRE CONST./SR BUS.PK.#1356	Open	67.50	0.00		
5341 LOYA, GARY A.	11-01824	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
ANG013 MARC LANGE	11-01710	06/23/11	HOCKEY REFEREE 3 GAMES	Open	105.00	0.00		
5421 W.B.MASON CO.	11-01398	05/31/11	Mesh filedrawers-supply closet	Open	516.00	0.00		
	11-01662	06/21/11	Office Supplies	Open	878.77	0.00		
	11-01726	06/23/11	Copy Paper	Open	137.48	0.00		

					1,532.25			
5427 MACCO, FRANK	11-01849	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
5474 SERGIO MARQUES	11-01518	06/06/11	RETURN OF ESCROW BAL. #616	Open	34.00	0.00		
5713 MIDD.CTY.IMPROVEMENT AUTHORITY	11-01657	06/21/11	Commingle Collection-May	Open	11,339.16	0.00		
	11-01658	06/21/11	Brush Collection-May 2011	Open	6,655.61	0.00		

					17,994.77			

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 14
PAGE NO. 17

July 11, 2011

7/08/11
1:12:22

Borough of South River
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
5758 MIRACLE CHEMICAL CO.	11-00922	04/07/11	15% Sodium Hypochlorite	Open	989.45	0.00		
6508 ONE CALL CONCEPTS	11-01651	06/21/11	One Call Messages-May	Open	68.58	0.00		
6648 ORIENTAL TRADING CO.	11-01667	06/21/11	SUMMER REC CRAFTS	Open	181.79	0.00		
	11-01706	06/23/11	TRI-COLOR NECKLACES#IN-24/1127	Open	264.00	0.00		
					445.79			
7104 PLANET BIKE	11-01415	05/31/11	Bike Rodeo Labor	Open	100.00	0.00		
7209 PUBLIC SERVICE ELECTRIC & GAS	11-01834	07/07/11	SERVICE FOR 6/11	Open	503.91	0.00		
ASC001 GEORGE PASCALE	11-01708	06/23/11	BASEBALL UMPIRE 6/15/11	Open	35.00	0.00		
ET001 JAMES PETERSON	11-01546	06/09/11	Hockey Referee	Open	210.00	0.00		
	11-01711	06/23/11	HOCKEY REFEREE 2 GAMES	Open	70.00	0.00		
					280.00			
RE001 PRECISION ANALYTICAL, INC.	11-01108	04/28/11	Coliform Analysis-May	Open	325.00	0.00		
7329 V E RALPH & SON INC	11-01582	06/14/11	AED Cases	Open	109.00	0.00		
7377 RARITAN VALLEY BUS SERVICE	11-01686	06/23/11	AC - Bus Trip - Deposit	Open	300.00	0.00		
EVI01 P REVILLA & L DOUMA	11-01699	06/23/11	CD REFUND	Open	41.14	0.00		
EYE03 ANGELINA REYES & J JUAREZ	11-01700	06/23/11	CD REFUND	Open	88.21	0.00		
603 SAYREVILLE PET ADOPTION CENTER	11-01660	06/21/11	May 2011 - Shelter Services	Open	890.00	0.00		
7702 SA-SO / TIMEWISE COMPANY	11-01583	06/14/11	PEDESTRIAN SIGNS	Open	523.44	0.00		
7720 SAYREVILLE, BORO OF	11-01584	06/14/11	Standby 5/16-5/31/11	Open	4,785.81	0.00		
7729 SCHAFFER, ROBERT J.	11-01826	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	561.00	0.00		

7/08/11
1:12:22

Borough of South River
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7754 SCHULMAN, WIEGMANN & ASSOC.INC	11-01673	06/23/11	TRANSCRIBED STATEMENTS	Open	262.50	0.00		
7756 SCHWARTZ, GARY M. ESQ.	11-01859	07/07/11	MUN. FACILITIES BOND ORD.	Open	2,625.00	0.00		
	11-01860	07/07/11	S.R. LEGAL OE	Open	5,312.50	0.00		
	11-01861	07/07/11	JUNE 2011 PROF. SVCS.	Open	1,500.00	0.00		
					9,437.50			
7767 JANET L. SCHMIDT	11-01812	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
7783 WILLIAM A. SCHMIDT	11-01811	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	702.24	0.00		
7877 SAKER SHOPRITES INC	11-01644	06/21/11	OOA and Food Bank	Open	528.64	0.00		
8253 WALTER A SUDNIKOVICH	11-01825	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
ALC01 NECTOR J SALCEDO	11-01701	06/23/11	CD REFUND	Open	63.45	0.00		
AMZ01 SAMZIE'S LTD, INC.	11-01148	05/05/11	PLAQUES FOR POLICE DEPT.	Open	795.00	0.00		
MIT02 MICHAEL J. SMITH	11-01716	06/23/11	2011 Clothing Allowance	Open	500.00	0.00		
TA001 STAHL, ESQ DAVID	11-01800	07/07/11	PROSECUTOR SVCS. FOR 6/11	Open	1,240.67	0.00		
8387 TELVUE CORPORATION	11-01784	06/30/11	PEG TV FEE 7/1-9/30/11	Open	750.00	0.00		
	11-01804	07/07/11	TELVUE CARE RENEW 6/30-6/29/11	Open	783.75	0.00		
					1,533.75			
8479 TOM'S FORD	11-01580	06/10/11	Repair #752	Open	390.14	0.00		
AGL01 STEVEN TAGLIARENI & C MARTINS	11-01702	06/23/11	CD REFUND	Open	41.26	0.00		
8779 ULER, RONALD	11-01675	06/23/11	CLOTHING ALLOWANCE	Open	250.00	0.00		
8802 UNIFIRST CORPORATION	11-01553	06/09/11	Uniform Rental 06-14-11	Open	89.95	0.00		
	11-01554	06/09/11	Uniform Rental 06-21-11	Open	87.42	0.00		

7/08/11
1:12:22

Borough of South River
Bill List By Vendor Id

Page No: 8

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
					177.37			
8810 UNITED COMPUTER SALES & SVC.IN	11-00267	02/03/11	CISCO ASA FIREWALL 1 YR. SUPPO	Open	989.00	0.00		
9004 VERIZON WIRELESS	11-01813	07/07/11	SERVICE FOR 6/24-7/23/11	Open	4,260.03	0.00		
9010 VERIZON	11-01802	07/07/11	MONTHLY MAINTENANCE	Open	1,743.00	0.00		
ILL01 ARTURO VILLA	11-01703	06/23/11	CD REFUND	Open	129.64	0.00		
9190 WALTERS AUTO BODY	11-01251	05/13/11	Repair Baker #2 - MVA 5/2/11	Open	3,291.36	0.00		
9328 WESCO DISTRIBUTION, INC.	11-00036	01/17/11	Bulbs	Open	3,417.68	0.00		
	11-00925	04/07/11	Electrical Supplies	Open	2,209.30	0.00		
					5,626.98			
9353 WISNIEWSKI,ROBERT	11-01827	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
9354 JOAN WISNIEWSKI	11-01828	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
0J001 JOSEPH WOJCIK	11-01765	06/30/11	2011 Clothing Allowance	Open	245.00	0.00		
9796 YUHAS PLUMBING & HEATING, INC.	11-01464	06/03/11	Repair Toilet-George St. FH	Open	165.00	0.00		
Total Purchase Orders: 152 Total P.O. Line Items: 281 Total List Amount:					472,082.37	Total Void Amount:	0.00	

7/08/11
1:12:22

Borough of South River
Bill List by Vendor Id

Page No: 9

und Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	101,394.18	0.00	101,394.18	0.00
WATER UTILITY	1-02	84,658.28	0.00	84,658.28	0.00
ELECTRIC UTILITY	1-03	27,056.45	0.00	27,056.45	0.00
	1-12	735.00	0.00	735.00	0.00
	1-15	1,114.56	0.00	1,114.56	0.00
	Year Total:	214,958.47	0.00	214,958.47	0.00
GENERAL CAPITAL	C-06	227,415.94	0.00	227,415.94	0.00
SCROW ACCOUNT	E-17	3,002.50	0.00	3,002.50	0.00
OTHER TRUST ACCOUNTS	T-05	1,417.36	0.00	1,417.36	0.00
WATER CAPITAL	W-07	25,288.10	0.00	25,288.10	0.00
	Total of All Funds:	472,082.37	0.00	472,082.37	0.00

Previously paid bills for bill list of 7/11/11

Date	From	Amount	To	Amount	Comment
6/30/2011	PNC Electric Utility Account	\$ 9,992.55	PJM Settlement, Inc.	\$ 9,992.55	Weekly elect. Pymt. 6/16- 6/22/11
7/7/2011	PNC Electric Utility Account	\$10,320.41	PJM Settlement, Inc.	\$ 10,320.41	Weekly elect. Pymt. 6/23- 6/29/11
		\$20,312.96		\$ 20,312.96	

COUNCIL COMMENTS

Councilman Almeida

- Fireworks – great job; thanks to all
- Received summary from Fire Department Committee; asked if architect hired two years ago could review report. Mr. Salerno stated he would speak with Fire Dept. and advise.
- Presentation on Solar Farm at 7/25 Council meeting; invited public to attend
- Requested that the topic of electronic meetings be re-visited and placed on next agenda
- Municipal Alliance met – working on National Night Out
- Cruise Night – 7/21
- Cited history fact

Councilman Guindi

- Received many calls on great fireworks; kudos to South River
- 7/21 – Cruise Night
- 8/2 – National Night Out
- 9/24 – Board of Health – trip to Atlantic City
- DPW – great job on handling storm last Friday
- Thanked all for condolences on the loss of his father-in-law

Councilman Hutchison

- Fireworks – fantastic show; kudos to all

- 7/14 – Environmental/Shade Tree Commission meeting
- 7/21 – Cruise Night
- 8/2 – National Night Out
- Thanked Chief Brown and Fire Dept. – answered 45 calls last month

Councilman Trzeciak

- Fireworks – went well; Public Safety had plan in place; communication is key
- Ordinance on second reading related to Fire Department elections
- 7/21 - Cruise Night
- 8/2 – National night out
- Notification System – urged residents to sign up

Councilman Vaughn

- Parking Authority – Council should have discussion on operation of Parking Authority if transferred to Borough
- 7/14 – Economic Development Commission meeting
- Electric Rates – commented on surplus; Council should consider cutting electric rates further. Moved that ordinance be prepared to reduce electric rates by 10%. Councilman Guindi seconded the motion.

ROLL CALL VOTE

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

Tie Vote: Mayor Eppinger voted no

Councilman Krenzel

- Fireworks – great show
- 7/21 – Cruise Night
- Kudos to Police, Electric Utility workers during blackout last Friday
- Water Quality Report – water is safe to drink

Mayor's Comments

- Fireworks – great job
- OEM – in process of moving OEM from Lincoln School to Ivan Way
- Raritan Ave. – construction work is in progress; be careful
- Last Friday – serious storm; downed trees, isolated outages
- PSE&G - notice sent to Borough regarding improvements being made to power lines; several million dollar project; not costing Borough any money; will be done by December 2012.

Public Comment (for good and welfare of borough)

Walt Swiderski, 458 Old Bridge Turnpike

- Asked about the meter readers and the facilities charge on the electric bill.

Mr. Salerno responded.

Tele Kourkoudelis, 93 James St.

- Asked about the Solar Presentation that will be given at the next Council meeting.
Mr. Schwartz responded.

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

Adjournment

Councilman Krenznel moved that this meeting be adjourned at 9:55 p.m. Councilman Almeida seconded the motion. So carried.

Respectfully submitted on
July 22, 2011.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on July 25, 2011