

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 August 22, 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 Robert Thuring, Esq., sitting in for Gary M. Schwartz, Esq., Borough Attorney.

MINUTES

The Minutes of Meeting No. 16 held on August 8, 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: Guindi, Hutchison, Trzeciak, Vaughn, Krenzel
NAYS: None
ABSTAIN: Almeida
ABSENT: None

The Minutes of Meeting No. 17 held on August 15, 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, Hutchison, Trzeciak, Vaughn, Krenzel
NAYS: None
ABSENT: None

ELECTRIC UTILITY AND CURRENT FUND BUDGET PROJECTION – 2012-2016

Councilman Vaughn and Councilman Almeida gave a presentation on the Electric Utility and current fund budget projection for future years.

Councilman Vaughn moved that a resolution be adopted to reduce the electric rate by 10% for the next three months. Councilman Almeida seconded the motion.

Council comments

Councilman Krenzel

- Would like to have professionals look at presentation before voting.

Councilman Almeida

- Ready to vote now.

Councilman Trzeciak

- Will vote no on motion. Professionals should take a look at presentation.

Mayor Eppinger

- Numbers in presentation have to be verified.
- 10% cut can be done but programs must be cut.

ROLL CALL VOTE

YEAS: Almeida, Guindi, Vaughn
NAYS: Hutchison, Trzeciak, Krenzel
TIE VOTE: Mayor Eppinger voted no

ORDINANCES-FIRST READING BY TITLE ONLY

BOND ORD. 2011-28

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2010-9 ADOPTED APRIL 26, 2010, AS AMENDED BY BOND ORDINANCE NO. 2011-26 ADOPTED ON AUGUST 8, 2011, PROVIDING FOR THE ACQUISITION OF VARIOUS EQUIPMENT, ROAD IMPROVEMENTS AND VARIOUS OTHER IMPROVEMENTS, AND APPROPRIATING \$3,720,500 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,534,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, IN ORDER TO AMEND THE PURPOSE, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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 September 12, 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 Krenzel seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

Bill England, High Street

- Asked about the surplus in the Electric Fund. Mr. Salerno responded.

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

RESOLUTIONS

RES:2011-277

AUGUST 22, 2011

RESOLUTION

WHEREAS, Garden State Electrical Inspection Service by its assignee has commenced a lawsuit against the Borough seeking \$4,284.40 as payment for unpaid vouchers submitted for services rendered from August 2005 to November 2005; and

WHEREAS, the Chief Financial Officer has confirmed that payment was never made by the Borough for the services rendered and the Borough Attorney has negotiated a settlement with the attorney for the plaintiff in the amount of \$3,000.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Council of the Borough of South River that the appropriate Borough officials are authorized to make payment to the assignee for Garden State Electrical Inspection Service in the amount of \$3,000 upon the Borough Attorney's receipt of an appropriate release and pleading dismissing the lawsuit.

DATED: AUGUST 22, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-278

AUGUST 22, 2011

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, to permit the Place to Place Transfer (Expansion of Premises) of Plenary Retail Consumption License No. 1223-33-033-004 issued to Portuguese Venture Inc., t/a Ria-Mar Bar & Restaurant, for premises located at 25 Whitehead Avenue, South River, New Jersey; and

WHEREAS, said application was duly advertised as required by N.J.A.C. 13:2-7.4 with Affidavits of Publication of said notice having been filed in the Office of the Borough Clerk; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and Regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the Governing Body has determined that no objections have been filed, in writing or verbally by any person, that would prevent such application being approved:

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Place to Place Transfer (Expansion of Premises) of Plenary Retail Consumption License No. 1223-33-033-004, issued to Portuguese Venture Inc., t/a Ria-Mar Bar & Restaurant, for premises located at 25 Whitehead Avenue, South River, New Jersey be approved and shall become effective as of August 23, 2011 at 7:00 AM prevailing time.

BE IT FURTHER RESOLVED that certified copies of this Resolution be filed with the New Jersey Division of Alcoholic Beverage Control and the Chief of Police of the Borough of South River.

DATED: AUGUST 22, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-279

August 22, 2011

RESOLUTION

WHEREAS, Ashraf Ayad has submitted an application for a Mercantile License for a business known as South River Auto, LLC to be located at 14 Jackson Street, in the Borough of South River; and

WHEREAS, the nature of the business will be auto repairs; 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 Ashraf Ayad for a business known as South River Auto, LLC to be located at 14 Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 22, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-280

August 22, 2011

RESOLUTION

WHEREAS, Peter Cooper has submitted an application for a Mercantile License for a business known as Coops Cars LLC dba We Buy Any Auto to be located at 696 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business will be buying and selling pre-owned vehicles; 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 Peter Cooper for a business known as Coops Cars LLC dba We Buy Any Auto to be located at 696 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 22, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-281

August 22, 2011

RESOLUTION

WHEREAS, Elm Loqa has submitted an application for a Mercantile License for a business known as Roma Pizza, LLC to be located at 708 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business will be an Italian restaurant; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Elm Loqa for a business known as Roma Pizza, LLC to be located at 708 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 22, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

Councilman Krenzel requested that Res. 2011-282 be read separately.

RES: 2011-282

AUGUST 22, 2011

RESOLUTION

WHEREAS, St. Mary's Holy Name Society, located at 30 Jackson Street, South River New Jersey, has applied for a Special Events Permit for a Parish Family Picnic to be held at the Polish Army Veterans Association of America Post No. 208, "Polanka", 209 William Street, South River, New Jersey on Sunday, September 11, 2011 from 12:00 Noon until 6:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of St. Mary's Holy Name Society for a Family Picnic to be held at the Polish Army Veterans Association of America Post No. 208, "Polanka", 209 William Street, South River, New Jersey on Sunday, September 11, 2011 from 12:00 Noon to 6:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 noon until 6:00 p.m. during the Family Picnic
2. There must be at least five (5) identifiable non-drinking members either by tag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for a Family Picnic, if necessary, will be obtained by ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Subject to approval by the South River Police Department and compliance with any condition included in their approval.
7. No parking in the area of the entrance and driveway of the picnic area from front to back.
8. Entrance gate to the picnic area is to remain unlocked from the start time to the finish time.

DATED: AUGUST 22, 2011

/s/ Jim Hutchison
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

RES:2011-283

AUGUST 22, 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 August 8, 2011 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,048,508.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,048,508.00

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 September 7, 2011.

DATED: AUGUST 22, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

Councilman Guindi requested that Res. 2011-284 be read separately.

Councilman Guindi moved that Res. 2011-284 be amended to have Laura Kahse's title changed to Senior Program Coordinator. Councilman Hutchison seconded the motion.

ROLL CALL VOTE (on amendment)

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

TIE VOTE: Mayor Eppinger voted yes

RES:2011-284

AUGUST 22, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby approve the promotion of Laura Kahse to the position of Senior Program Coordinator in the Recreation Department of the Borough of South River at the salary of \$35,000, effective August 29, 2011.

DATED: AUGUST 22, 2011

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE (on amended resolution)

YEAS: Almeida, Guindi, Hutchison, Vaughn

NAYS: Trzeciak, Krenzel

ABSENT: None

RES:2011-285

AUGUST 22, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Lakisha Burgess to the position of Program Coordinator in the Recreation Department of the Borough of South River at the salary of \$35,000, effective August 29, 2011.

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation.
2. Physical examination
3. Drug/alcohol testing

DATED: AUGUST 22, 2011

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

ABSENT: None

RES:2011-286

AUGUST 22, 2011

RESOLUTION

I, Raymond P. Eppinger, with the advice and consent of the Borough Council do hereby appoint Joseph Zanga as Chief Financial Officer of the Borough of South River at a salary of \$97,227 for the term January 1, 2011 to December 31, 2014 pursuant to N.J.S.A. 40A:9-140.10.

DATED: AUGUST 22, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-287

AUGUST 22, 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 Zoning Board of Adjustment::

Trony Clifton – Alt. 1 Unexpired Term: 1/1/2010 – 12/31/2011

DATED: AUGUST 22, 2011

/s/ Raymond T. Eppinger
Mayor

DATED: AUGUST 22, 2011

s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-288

AUGUST 22, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following persons as Substitute Crossing Guards, effective September 1, 2011:

- Edward Adamsky
- Carol Testa
- Virginia Koutsoupas

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation.
2. Physical examination
3. Drug/alcohol testing

DATED: AUGUST 22, 2011

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-289

AUGUST 22, 2011

RESOLUTION

I, Raymond T. Eppinger, with the advice and consent of the Council of the Borough of South River, do hereby appoint Robert Kotora as an Honorary Member of the Summit Engine Company, South River Fire Department of the Borough of South River effective as of this date.

/s/ Raymond T. Eppinger
Mayor

DATED: AUGUST 22, 2011

s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2011-290

AUGUST 22, 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 of the following member of Summit Engine Company of the South River Fire Department is hereby accepted.

- Patrick Francis

DATED: AUGUST 22, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-291

AUGUST 22,2011

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 submitted by Joseph D. Boyle as part-time Fire Inspector of the Fire Prevention Bureau of the Borough of South River, effective September 2, 2011, is hereby accepted.

DATED: AUGUST 22, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2011-292

AUGUST 22, 2011

RESOLUTION

WHEREAS, the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and

WHEREAS, the Borough Council of the Borough of South River further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council of the Borough of South River has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex;

NOW, THEREFORE, BE IT RESOLVED that the Borough of South River, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The Borough Council of the Borough of South River does hereby authorize submission of an application for South River Municipal Alliance grant for calendar year 2012 in the amount of \$15,137.00.
2. The Borough Council of the Borough of South River acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

DATED: AUGUST 22, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2011-293

AUGUST 22, 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>
65-999-888-559 CD	ARSHIA & ASIM ABBASI 247 MILLTOWN RD EAST BRUNSWICK, NJ 08816	\$70.73

65-999-879-891 CD	NURBIN CACERES 90-92 WHITEHEAD AVE APT 3 SOUTH RIVER, NJ 08882	\$57.88
65-999-863-380 CD	KURT & MARIE FRANKLIN 24 DRUMMOND WAY MONROE, NJ 08831	\$229.93
65-999-871-047 ELEC CURRENT	NICOLE & CHRISTIN HERMAN 13 LITTLE BROADWAY SAYREVILLE, NJ 08872	\$87.32
65-999-872-136 CD	LENA KURTZ 140 N BROADWAY L4 IRVINGTON, NY 10533	\$76.25
65-999-875-117 ELEC CURRENT	ELVIA LOPEZ & ORLANDO OROZCO 79 WASHINGTON ST SOUTH RIVER, NJ 08882	\$53.34
65-999-873-302 CD	M'SEX CTY BOARD OF SOCIAL SVCS 181 HOW LANE PO BOX 509 NEW BRUNSWICK, NJ 08903	\$6.30
65-999-960-719 ELEC CURRENT	LORI RYAN 109 W SUMMIT ST SOMERVILLE, NJ 08876	\$133.57

DATED: AUGUST 22, 2011

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2011-294

AUGUST 22, 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 \$323,295.87 and previously paid claims in the amount of \$2,419,644.16, 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: AUGUST 22, 2011

/s/ Peter Guindi
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

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

August 22, 2011

08/19/11
11:21:39

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
72707 MAGAW, MATTHEW R.	11-02163	08/09/11	CONVENTION	Open	600.00	0.00		
76030 KNOBLOCK, KEITH	11-02165	08/09/11	CONVENTION	Open	250.00	0.00		
76087 MURPHY, GERARD	11-02164	08/09/11	CONVENTION	Open	250.00	0.00		
76098 MAGAW, JOHNATHAN D.	11-02161	08/09/11	CONVENTION	Open	250.00	0.00		
A0305 ALLIED OIL COMPANY LLC	11-02087	08/02/11	Fuel Del 07/26/11	Open	13,044.72	0.00		
A0345 AMERICAN POWERNET MGMT. LP	11-01957	07/19/11	Management Fee for July 2011	Open	3,330.00	0.00		
A0434 ANDERSON HOYT IRRIGATION CO, I	11-01317	05/23/11	Sprinkler Repairs-3 Parks	Open	979.80	0.00		
ABB001 ARSHIA & ASIM ABBASI	11-02138	08/04/11	CD REFUND	Open	70.73	0.00		
ADP001 ADP, INC.	11-01976	07/19/11	SERVICES FOR PE OF 7/03/11	Open	663.25	0.00		
	11-01977	07/19/11	HR SERVICES FOR PE 7/08/11	Open	92.65	0.00		
	11-02067	07/29/11	SVC.FOR PERIOD ENDING 7/17/11	Open	775.54	0.00		
	11-02094	08/02/11	SERVICE FOR 7/18 QTRLY REPORTS	Open	18.00	0.00		
					1,549.44			
B0750 B & W CONSTRUCTION CO	11-01779	06/30/11	REPAIR BROKEN WATER SVC	Open	13,740.92	0.00		
	11-01780	06/30/11	CONNECT SUMP PUMP PIPE TO STOR	Open	6,647.99	0.00		
	11-02077	07/29/11	REMOVE & REPLACE VALVE - OBT	Open	9,195.82	0.00		
					29,584.73			
B0801 JOHN BARAGONE	11-02190	08/09/11	Picnic Entertainment 9/16/11	Open	180.00	0.00		
B0893 BENECARD SERVICES, INC.	11-02175	08/09/11	PRESCRIPTION FOR 8/11	Open	42,019.49	0.00		
B0903 C BENTLEY'S CAR WASH	11-01745	06/30/11	Car wash - July - BLANKET	Open	59.00	0.00		
	11-02167	08/09/11	MONTHLY CAR WASH	Open	162.00	0.00		

08/19/11
11:21:39

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
					221.00			
B0952			BIGNELL PLANNING CONSULTANTS					
	11-02177	08/09/11	CONFORTI #1332	Open	1,092.50	0.00		
	11-02224	08/15/11	PLANNING SVCS. FOR 7/11	Open	400.00	0.00		
	11-02226	08/15/11	GONCALVES, J. #1360	Open	522.50	0.00		
	11-02227	08/15/11	LIEDL, J. & BARRY, L. #1361	Open	455.00	0.00		
	11-02228	08/15/11	TUCKER, C. #1359	Open	455.00	0.00		
					2,925.00			
B0960			BLUE CROSS/BLUE SHIELD OF NJ					
	11-02246	08/16/11	DENTAL INS. FOR 9/11	Open	8,300.72	0.00		
B0982			BLACKBURN MFG CO INC					
	11-01966	07/19/11	Marking Paint	Open	340.10	0.00		
B0985			LOUIS BONGIOVI, JR.					
	11-02162	08/09/11	CONVENTION	Open	250.00	0.00		
B0994			BAR-KOCHBA M. BOTACH					
	11-01776	06/30/11	FIELD INTERVIEW NOTEBOOKS	Open	295.00	0.00		
B1202			BYRAM LABORATORIES					
	11-02202	08/11/11	AMI EA ENERGY AXIS - 7/11	Open	2,915.00	0.00		
C1482			CME ASSOCIATES					
	11-02178	08/09/11	CONFORTI SITE PLAN #1332	Open	768.00	0.00		
	11-02180	08/09/11	CONFORTI #1332	Open	171.50	0.00		
	11-02210	08/15/11	DA SILVA VARIANCE #1347	Open	269.50	0.00		
					1,209.00			
C1510			COMCAST					
	11-02185	08/09/11	SERVICE FOR 8/06-9/05/11	Open	263.63	0.00		
	11-02245	08/16/11	SERVICE FOR 8/16-9/15/11	Open	65.41	0.00		
					329.04			
C1531			CONFIRE					
	11-02091	08/02/11	EXTINGUISHER INSPECTION	Open	130.90	0.00		
C1538			CONTINENTAL FIRE & SAFETY INC					
	11-02009	07/22/11	TOOLS	Open	247.00	0.00		
	11-02089	08/02/11	HELMET	Open	316.00	0.00		
	11-02090	08/02/11	HELMET	Open	303.00	0.00		
					866.00			
C1599			CRISP POWER PRODUCTS CORP.					
	11-01927	07/13/11	BATTERY # SLAA12-7.5F	Open	79.96	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1652	CUSTOM BANDAG INC							
	11-01967	07/19/11	Front Tires - Bucket #756	Open	890.74	0.00		
CACE001	NURBIN CACERES							
	11-02139	08/04/11	CD REFUND	Open	57.88	0.00		
E2025	REINA TIRE SERVICE INC							
	11-01753	06/30/11	Flat Repairs-July-BLANKET	Open	351.28	0.00		
E2039	TOWNSHIP OF EAST BRUNSWICK							
	11-02232	08/15/11	WATER SVC. 7/1-8/1/11	Open	67,621.62	0.00		
E2040	TOWNSHIP OF EAST BRUNSWICK							
	11-02236	08/15/11	RADIO COMMUNICATION FOR 9/11	Open	2,818.38	0.00		
E2044	EAST COAST CUSTOM, LLC.							
	11-01579	06/10/11	Hockey Shirts	Open	200.00	0.00		
	11-01724	06/23/11	SUMMER REC STAFF SHIRTS	Open	104.50	0.00		
	11-02066	07/29/11	NNO Banners	Open	400.00	0.00		
	11-02082	07/29/11	staff T-shirts for NNO 8/2/11	Open	322.00	0.00		
	11-02170	08/09/11	NNO SIGNS	Open	80.00	0.00		
	11-02239	08/15/11	JUNIOR POLICE ACADEMY MATERIAL	Open	989.00	0.00		
					2,095.50			
E2122	EDMUNDS & ASSOCIATES							
	11-02106	08/02/11	CALENDAR YR BILL PRINTING/BLAN	Open	1,396.40	0.00		
	11-02107	08/02/11	FOLDING SVCS-TAX BILLS	Open	211.56	0.00		
					1,607.96			
E2510	ALBERT ESPOSITO							
	11-02188	08/09/11	CROSSING GUARD UNIFORM ALLOW.	Open	100.00	0.00		
F2739	FIRE FIGHTERS EQUIPMENT CO.INC							
	11-01622	06/16/11	JACKET / PANTS	Open	2,958.56	0.00		
F2751	FARWEST LINE SPECIALTIES,LLC.							
	11-01720	06/23/11	Supplies	Open	979.45	0.00		
F2927	DONNA M. FRICKE							
	11-02072	07/29/11	July Exercise Classes	Open	315.00	0.00		
FRANK02	KURT & MARIE FRANKLIN							
	11-02140	08/04/11	CD REFUND	Open	229.93	0.00		
H3708	HOME DEPOT							
	11-01926	07/13/11	Various Supplies-BLANKET	Open	323.66	0.00		
	11-02051	07/26/11	Supplies-Nat'l Night Out	Open	232.20	0.00		
					555.86			
H3719	HOME NEWS TRIBUNE							

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-02101	08/02/11	Ord. 2011-26 - intro	Open	174.96	0.00		
H3825 HY-VIZ INCORPORATED	11-01563	06/09/11	48" FIBERGLASS HYDRANT FLAGS	Open	7,610.00	0.00		
HERM01 NICOLE & CHRISTIN HERMAN	11-02141	08/04/11	ELECT. CURR.YR. REFUND	Open	87.32	0.00		
I4239 ITS, INC.	11-02084	08/02/11	Relay for well #5	Open	276.00	0.00		
I4294 ITALIAN AMERICAN MUSEUM	11-02230	08/15/11	Admission/guided tour 9/19/11	Open	100.00	0.00		
J4660 JOE'S HEATING INC	11-01549	06/09/11	3rd Qtr HVAC Maint	Open	1,807.00	0.00		
	11-02187	08/09/11	Replace AC Unit-Treatment Plt	Open	4,800.00	0.00		
					6,607.00			
J4709 JONES, DEBRA A	11-02169	08/09/11	Reimbursement for NNO 8/2/2011	Open	86.85	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	11-02233	08/15/11	Property Maintenance - Various	Open	4,512.00	0.00		
KOV001 ANDREY KOVALEV	11-02070	07/29/11	REFUND OF ESCROW BAL.# 1281	Open	247.00	0.00		
KUR001 LENA KURTZ	11-02142	08/04/11	CD REFUND	Open	76.25	0.00		
L5256 LINCOLN FINANCIAL GROUP	11-02243	08/16/11	GTD,LIFE & ADD FOR 9/11	Open	1,592.28	0.00		
L5310 LOMBARDI & LOMBARDI PA	11-02179	08/09/11	CONFORTI #1332	Open	27.00	0.00		
L5342 LOVEY DOVEY, LLC	11-02160	08/09/11	Dove Release - 9/11	Open	375.00	0.00		
M5421 W.B.MASON CO.	11-02073	07/29/11	Office Supplies	Open	974.30	0.00		
	11-02148	08/04/11	Office Supplies	Open	549.51	0.00		
					1,523.81			
M5517 MATZEL & MUMFORD	11-02078	07/29/11	REFUND OF ESCROW #750	Open	1,185.20	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	11-02115	08/04/11	Landfill Charges-July	Open	38,534.80	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARTINS1 SERGIO MARTINS	11-01458	06/02/11	PARTIAL REFUND MAINT.BOND #337	Open	17,045.70	0.00		
MID050 M'SEX CTY BD OF SOC. SERVICES	11-02144	08/04/11	CD REFUND	Open	6.30	0.00		
N6190 THOMAS J. NOTO, P.E.	11-02110	08/04/11	Elect. Eng Services-July	Open	6,325.00	0.00		
	11-02209	08/15/11	SERVICES FOR KESTLINGER/SOLAR	Open	500.00	0.00		
					6,825.00			
NAT003 NATIONAL PEN COMPANY	11-01643	06/21/11	Pens for South River BOH	Open	236.90	0.00		
OROZ01 ELVIA LOPEZ & ORLANDO OROZCO	11-02143	08/04/11	ELECT. CURR. YR. REFUND	Open	53.34	0.00		
P7134 PONIES FOR PARTIES & PETTING	11-02194	08/11/11	PONIES/BABY ANIMAL PETTING ZOO	Open	650.00	0.00		
PETTY-PW GEORGE LYONS	11-02157	08/09/11	Reimburse DPW Petty Cash	Open	138.36	0.00		
PR002 PRINCETON SUPPLY	11-01923	07/13/11	Janitorial Supplies	Open	985.30	0.00		
PRE001 PRECISION ANALYTICAL, INC.	11-01752	06/30/11	Coliform Analysis-July	Open	187.50	0.00		
R7327 RAZOR PRINTING, INC.	11-01956	07/19/11	Ink Stamps	Open	40.00	0.00		
R7431 RICH'S MOWER & LOCKSMITH SHOP	11-01767	06/30/11	Repair to Scag Mower	Open	60.85	0.00		
R7453 RICOH AMERICA'S CORPORATION	11-01803	07/07/11	SERVICE AGREEMENT OVERAGE	Open	2,716.37	0.00		
	11-01928	07/13/11	2nd Quarter Copier Contract	Open	702.19	0.00		
					3,418.56			
R7476 RIVERSIDE SUPPLY CO.	11-01732	06/27/11	Pallet of Concrete	Open	290.10	0.00		
R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
RYAN01 LORI RYAN	11-02145	08/04/11	ELECT. CURR. YR. REFUND	Open	133.57	0.00		
S7684 S&S WORLDWIDE, INC.	11-01898	07/12/11	SUMMER CAMP CRAFT SUPPLIES	Open	89.33	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7690 SAMS CLUB	11-02076	07/29/11	OOA and Food Bank Reimburse.	Open	526.70	0.00		
S7756 SCHWARTZ, GARY M. ESQ.	11-02244	08/16/11	LEGAL FEES FOR 8/10/11	Open	625.00	0.00		
S8189 STORAGE SYSTEMS USA	11-00723	03/24/11	4 DOOR TIFFIN HANDGUN LOCKER	Open	2,233.00	0.00		
SAMZ01 SAMZIE'S LTD, INC.	00-38121	01/25/10	EMBROIDERY FOR CLASS A SHIRTS	Open	40.00	0.00		
	00-39339	05/20/10	5.11 Parka's	Open	683.97	0.00		
					723.97			
T8531 TREASURER, STATE OF NJ	11-02172	08/09/11	INSPECTION FEE - 55 REID ST.	Open	368.00	0.00		
U8802 UNIFIRST CORPORATION	11-01981	07/20/11	Uniform Rental 08-2-11	Open	87.42	0.00		
U8810 UNITED COMPUTER SALES & SVC.IN	11-01295	05/17/11	TAPE BACK UP SOLUTION-POLICE	Open	2,614.00	0.00		
	11-02159	08/09/11	BILLING FOR 7/11	Open	2,125.00	0.00		
	11-02207	08/11/11	LICENCE INSTALL 3 LAPTOPS	Open	945.00	0.00		
					5,684.00			
U8909 UTILITY BILLING SERVICES INC	11-02120	08/04/11	BILLING FOR 7/11	Open	13,471.21	0.00		
	11-02121	08/04/11	BILLING FOR 7/11	Open	4,341.27	0.00		
					17,812.48			
U8910 UTILITY BILLING SERVICES INC	11-02116	08/04/11	BILLING FOR 7/11	Open	3,209.54	0.00		
	11-02118	08/04/11	BILLING FOR 7/11	Open	431.92	0.00		
					3,641.46			
V8977 VAULTLOGIX, LLC.	11-02166	08/09/11	DATA STORAGE - POLICE	Open	510.77	0.00		
V9046 VILLAGIOS RESTAURANT	11-02247	08/16/11	13 PIZZA PIES	Open	130.00	0.00		
W9328 WESCO DISTRIBUTION, INC.	11-00594	03/10/11	Supplies	Open	1,356.00	0.00		
	11-01728	06/27/11	2/0 Copper XLP wire	Open	5,210.00	0.00		
					6,566.00			

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Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
w9471		SHARON WITKOWSKI						
11-01969	07/19/11	AEROBICS 6/14, 7/12 & /713	Open	90.00	0.00			
11-02112	08/04/11	AEROBICS 7/19,20,26,27	Open	120.00	0.00			
Total Purchase Orders:		115	Total P.O. Line Items:	256	Total List Amount:	323,295.87	Total Void Amount:	0.00

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	723.97	0.00	723.97	0.00
CURRENT FUND	1-01	105,750.26	0.00	105,750.26	0.00
WATER UTILITY	1-02	123,597.86	0.00	123,597.86	0.00
ELECTRIC UTILITY	1-03	60,335.36	0.00	60,335.36	0.00
	1-15	441.09	0.00	441.09	0.00
	Year Total:	290,124.57	0.00	290,124.57	0.00
GENERAL CAPITAL	C-06	6,240.00	0.00	6,240.00	0.00
ESCROW ACCOUNT	E-17	22,738.90	0.00	22,738.90	0.00
OTHER TRUST ACCOUNTS	T-05	3,468.43	0.00	3,468.43	0.00
	Total of All Funds:	323,295.87	0.00	323,295.87	0.00

Wire transfers for pay meeting of 8/22/11

Date	From	Amount	To	Amount	Comment
8/10/2011	PNC Current Account	\$2,147,556.00	South River Board of Ed	\$ 2,147,556.00	August 2011 School Tax Levy Payment
8/11/2011	PNC Electric Utility Account	\$ 18,568.03	PJM Settlement, Inc.	\$ 18,568.03	Weekly elect. Pymt. 8/01-8/03/11
8/11/2011	PNC Electric Utility Account	\$ 59,542.50	PJM Settlement, Inc.	\$ 59,542.50	Monthly elect. Pymt. July 2011
8/15/2011	PNC Payroll Account	\$ 100,576.28	State of NJ - Div. of Pensions	\$ 100,576.28	Health Ins. – active 8/11
8/15/2011	PNC Payroll Account	\$ 59,216.44	State of NJ - Div. of Pensions	\$ 59,216.44	Health Ins. – retired 8/11
8/18/2011	PNC Electric Utility Account	\$ 34,184.91	PJM Settlement, Inc.	\$ 34,184.91	Weekly elect. Pymt. 8/04-8/10/11
				\$	
		\$2,419,644.16		2,419,644.16	

COUNCIL COMMENTS

Councilman Almeida

- National Night Out – remarkable job; thanks to Debbie Jones, SRPD, Municipal Alliance
- Kudos to SRPD on right decision in ending Cruise night earlier due to weather
- Cultural Arts and Heritage Commission meeting – 8/23 - 7:30 p.m. at Library
- 9/11 Memorial Ceremony – 6:30 p.m.
- Happy Labor Day
- Be careful – school will be back in session

Councilman Guindi

- Attended 75th Anniversary Parade for SR Rescue Squad
- 9/24 – Board of Heal trip to Atlantic City
- Thanked Mike Fontaine on Eagle Scout project – flagging fire hydrants
- 10/7 – Fire Apparatus Show
- Economic Development Commission – looking to do third Cruise Night in October
- 9/11 Memorial – 6:30 p.m.
- 10/30 – Frost on the Pumpkin
- Raritan Avenue road project – issues being addressed
- 9/11 – 6:30 p.m. Memorial Ceremony

Councilman Hutchison

- Deepest sympathy to the family of Marilyn Meloni
- Cruise Night – right decision to end early
- 8/19 – attended Junior Police Academy graduation – great ceremony
- Commented on Raritan Street project
- 9/6 – Parks and Recreation meeting
- 9/8 – Environmental/Shade Tree meeting
- 9/5 – Labor Day
- 9/12 – First day of school

Councilman Trzeciak

- Attended SR Rescue Squad 75th Anniversary Parade
- Attended Junior Police Academy graduation – great event
- Commended Mike Fontaine on Eagle Scout project
- Labor Day coming up; You Drink You Drive You Lose campaign will be enforced
- Offered condolences to the families of Marilyn Meloni and Leon Markowski; both people were great assets to community; will be sorely missed

Councilman Vaughn

- Attended award ceremony at McGuire Air Force Base; three men from South River were honored; happy to represent the town

Councilman Krenzel

- Congratulations to Mike Fontaine on Eagle Scout project
- Library – construction in progress
- Cruise Night – shortened due to weather
- Attended Junior Police Academy; encouraged parents to enroll children next year
- Attended SR Rescue Squad 75th Anniversary Parade
- Marilyn Meloni – will be missed; had the best for South River in her heart
- 9/11 Memorial Ceremony – 6:30 p.m.

Mayor's Comments

- Library – construction continues
- Congratulations to Mike Fontaine
- 9/11 Memorial Ceremony – 6:30 p.m.
- Raritan Ave. project continues
- 911 Communications will be upgraded
- Solar project – under review
- Marilyn Meloni – condolences to family; will be sorely missed; very good person
- Out of town last week due to business

Public Comment (for good and welfare of borough)

Ed Duffy, 79 Reid St.

- Asked about projected revenues for Parking Authority. Mr. Salerno responded.
- Asked if audit has been filed. Councilman Hutchison said no.

Walt Swiderski

- Asked about the facility charge on electric bill.
- Asked about solar project.
- Asked about OEM re-location.

Paul Zelanko, Olchasky Ave.

- Outlined upcoming Board of Health events
- 9/14 – first monthly series at Sts. Peter and Paul; topic - stress reduction
- 9/24 – Bus trip to Atlantic City – fund raiser for Operation RAM
- 10/2 – Health and Wellness Community Day
- 10/3 - Frost on the Pumpkin James Genecki Memorial 1st Annual 10K Road Race; proceeds help disabled children
- Hoped residents will support events

Matt Magaw, Fire Chief

- Thanked Mike Fontaine on Eagle Scout project – marking hydrants; also thanked all who helped on Saturday
- Lincoln School – presented pictures of site after storm

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

Adjournment

Councilman Krenzel moved that this meeting be adjourned at 10:15 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
September 9, 2011.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on September 12, 2011