

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

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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 September 12, 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. 18 held on August 22, 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

#### ORDINANCES-SECOND READING AND PUBLIC HEARING

##### BOND ORD. NO. 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

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") adopted Bond Ordinance No. 2010-9 on April 26, 2010, as amended by Bond Ordinance No. 2011-26 on August 8, 2011 (collectively the "Prior Ordinance") authorizing the acquisition of various equipment, road improvements and various other equipment; and

WHEREAS, the Borough has determined that the purpose should be amended to include curb and sidewalk improvements; without increasing the aggregate appropriation or debt authorization for said purposes, by amendment of the Prior Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL of the BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section One. Section 3(viii) of the Prior Ordinance is hereby amended to read as follows:

(iii) Milling and Paving Improvements, including improvements to the sidewalks and curbs, to various roads throughout the Borough; with a total appropriation and estimated cost of \$180,000 estimated maximum amount of bonds or notes therefor of \$171,000, and an average period of usefulness of 5 years;

Section Two. The aggregate appropriation of \$3,720,500, the aggregate debt authorization of \$3,534,000, and other authorizations of the Prior Ordinance remain unchanged and are hereby confirmed.

Section Three. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Four. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

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

Tele Koukourdelis, 93 James St.

- Asked about the work being done on Raritan Ave. Mr. Salerno responded. He noted that the ordinance amendment does not increase spending.

No further 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.

Council comments

Councilman Almeida

- Was not in favor of residents getting sidewalks for free; setting bad precedent.
- Why weren't sidewalks included initially?

Councilman Hutchison

- Road projects vary; this is a total reconstruction of the road.

Mayor Eppinger

- Sidewalks should have been included initially.
- Raritan Ave. was a major reconstruction job and warrants replacing sidewalks.

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

ROLL CALL VOTE

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

Ordinance defeated.

ORDINANCES-FIRST READING BY TITLE ONLY

Ord. 2011-29

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

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

Ord. 2011-30

AN ORDINANCE AUTHORIZING THE ENTERING, EXECUTION AND DELIVERY OF A LEASE AGREEMENT FOR LEASE OF A PART OF BLOCK 380 LOT 1.03 TO SOUTH RIVER SOLAR I, LLC FOR THE PURPOSE OF CONSTRUCTING A SOLAR POWER PRODUCTION FACILITY

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 28, 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)

Tele Kourkoudelis, 93 James St.

- Commented on Water St. and Raritan Ave. road projects; did not think taxpayers should have to pay for sidewalks. Asked about liability of project. Mr. Schwartz responded.
- Commented on the lease agreement for the solar project.

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

RESOLUTIONS

RES: 2011-295

SEPTEMBER 12, 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>
65-999-882-839 CD	WILLIAM BUSCH & TRACEY UDAS 1301 WALL ST W LYNDHURST, NJ 07071	\$97.58
65-999-930-997 CD	PAUL KWONG 12 L AMOUR CT DAYTON, NJ 08810	\$203.19
65-999-870-101 ELEC CURRENT	DONGSUN LEE & EUN MEE KIM 56 W PASSAIC AVE RUTHERFORD, NJ 07070	\$39.19
65-999-873-302 CD	PUERTO RICAN ACTION BOARD 90 JERSEY AVE NEW BRUNSWICK, NJ 08901	\$7.05
65-999-938-466 CD	INES QUINTANA 86 CAUSEWAY SOUTH RIVER, NJ 08882	\$18.23
65-999-963-205 CD	OSVALDO RODRIGUES 122 B JOHNSON PL SOUTH RIVER, NJ 08882	\$85.82
65-999-874-226 CD	HOPE TOMKO 740 HIGH ST PERTH AMOBY, NJ 08861	\$62.82
65-999-871-223 CD	GREG WOLACK 1008 BORDENTOWN AVE PARLIN, NJ 08859	\$7.70

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-296

SEPTEMBER 12, 2011

RESOLUTION

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2010 has been filed by a Registered Municipal Accountant with the Municipal Clerk of the Borough of South River pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of South River hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

STATE OF NEW JERSEY  
COUNTY OF MIDDLESEX

We, members of the governing body of the Borough of South River in the County of Middlesex of the State of New Jersey being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Borough Council of the Borough of South River in the County of Middlesex in the State of New Jersey;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2010;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) \_\_\_\_\_ (L.S.) \_\_\_\_\_

\_\_\_\_\_  
Patricia O'Connor, RMC  
Borough Clerk

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

RES:2011-297

SEPTEMBER 12, 2011

RESOLUTION

WHEREAS, there exists a need to upgrade the Borough of South River 911/Police Dispatch Communication Center since the current 911 system will no longer be supported by our current vendor; and

WHEREAS, there exists a state contract with a registered vendor known as WPCS International under contract nos. 69908, 53766, and 53824 through which municipalities are authorized by law to acquire such equipment and accessories without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to upgrade the 911/Police Dispatch Communication Center from the said state authorized vendor for \$213,650.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-10-009-103.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to upgrade the aforesaid 911/Police Dispatch Communication Center from the referenced vendor.

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-298

SEPTEMBER 12, 2011

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN  
THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87  
(CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues  
Public and Private Programs offset with appropriations:

Green Communities Grant	\$ 3,000.00
Prosecutor's Law Enforcement Grant	\$ 1,000.00
Prosecutor's Response to Community Concerns Grant	\$ 5,000.00

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap  
Public and Private Programs offset by revenues

Green Communities Grant	\$ 3,000.00
Prosecutor's Law Enforcement Grant	\$ 1,000.00
Prosecutor's Response to Community Concerns Grant	\$ 5,000.00

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None  
ABSENT: None

RES:2011-299

SEPTEMBER 12, 2011

RESOLUTION

WHEREAS, the NJDOT is currently accepting applications for the FY-2012 Transportation Grant; and

WHEREAS, it is to the benefit of the Borough of South River to apply for said grant which is being offered by the NJDOT Trust Fund Grant for work to be performed on Kamm Avenue from Whitehead Avenue to New Street.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application to the New Jersey Department of Transportation on behalf of South River Borough.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of South River Borough and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-300

SEPTEMBER 12, 2011

RESOLUTION

WHEREAS, the South River Fire Department has requested permission to utilize Main Street on Friday, October 7, 2011 between the hours of 4:30 p.m. and 9:00 p.m. for the purpose of conducting a Fire Apparatus Show; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Fire Apparatus Show may occur on Friday, October 7, 2011 on the designated area of Main Street on condition that approval is obtained from Middlesex County for the required county road closure.

BE IT FURTHER RESOLVED that upon approval from Middlesex County, Main Street from Reid Street to Gordon Street shall be closed between the hours of 4:30 p.m. to 9:00 p.m. on Friday, October 7, 2011 although traffic shall be permitted to make a right-hand turn only upon exiting Ferry Street onto Main Street.

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

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

*Councilman Almeida requested that Res. 2011-301 be read separately.*

RES:2011-301

SEPTEMBER 12, 2011

RESOLUTION

WHEREAS, the governing body has received a change order request No. 2 from the Borough Engineer for the project known as 2010 Roadway Improvements which work is being undertaken by AMC Industries, LLC; and

WHEREAS, the Borough Engineer has advised in a letter dated September 8, 2011 that the change order request is to allow for additional concrete work on the east and west sides of Raritan Avenue and provides additional Uniformed Police Traffic Directors associated with the additional concrete work; and

WHEREAS, the change order qualifies as a minor modification to effect economies, improve service and resolve minor problems, all of which do not expand upon the size, nature or scope of the project as originally described in the bid specifications and the extra work could not have been reasonably effectuated by a separate bid contract without imposing adverse cost consequences; and

WHEREAS, the Borough Engineer recommends approval of this change order No. 2 in the amount of \$71,978.55.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 2 be approved.

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

TIE VOTE: Mayor Eppinger voted yes

RES:2011-302

SEPTEMBER 12, 2011

RESOLUTION GRANTING RENEWAL TO  
PLENARY LICENSE IN THE BOROUGH  
OF SOUTH RIVER FOR THE PERIOD  
JULY 1, 2011 TO JUNE 30, 2012

WHEREAS, the Borough Council of the Borough of South River in the County of Middlesex, New Jersey, has received an application for the renewal of Plenary License for the period of July 1, 2011 until June 30, 2012; and

WHEREAS, said application is complete and on file in the Office of the Borough Clerk for public inspection; and

WHEREAS, all requirements have been complied with and the Borough Council thereon has determined that no protests have been filed against the granting of the said renewal application for such plenary license; and

WHEREAS, the New Jersey Division of Alcoholic Beverage Control has granted permission for the renewal of said license, pursuant to N.J.S.A. 33:1-12.39.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River in the County of Middlesex, New Jersey, that approval is hereby granted to said application, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River; and

BE IT FURTHER RESOLVED that the certified copies of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough.

PLENARY RETAIL CONSUMPTION LICENSE:

STATE/LOCAL  
NUMBERS:

HOLDER

TRADE NAME

C-15  
1223-33-026-007

Michael J. Barry  
P. O. Box 26  
Normandy Beach, NJ 08739

(Pocket)

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-303

SEPTEMBER 12, 2011

RESOLUTION

WHEREAS, the governing body has received final payment and a close out change order for the project known as Electric Utility Shed which is being undertaken by C. B. Structures, Inc.; and

WHEREAS, the close out request reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the aforesaid project due to field conditions encountered which resulted in an overall increase of items originally included in the contract or quantities required for "if and where ordered" purposes, and all of which calls for an overall increase in the original contract amount of \$1,300.00; and

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

WHEREAS, the Department of Public Works recommends approval of the close out change order request as well as final payment to C. B. Structures, Inc. in the amount of \$49,788.00 subject to the posting of a one year maintenance bond in the amount of \$7,468.20.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the final close out change order request of C. B. Structures, Inc. for the aforesaid project together with the final payment of \$49,788.00 is hereby approved and the Borough Clerk is authorized to return the performance bond posted by the contractor upon receipt and approval of an one year maintenance bond in the amount of \$7,468.20.

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-304

SEPTEMBER 12, 2011

RESOLUTION

WHEREAS, Gurjeet Singh has submitted an application for a Mercantile License for a business known as South River Fuel LLC to be located at 178 Hillside Avenue, in the Borough of South River; and

WHEREAS, the nature of the business a gas station; 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 Gurjeet Singh for a business known as South River Fuel LLC to be located at 178 Hillside Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-305

SEPTEMBER 12, 2011

RESOLUTION

I, Raymond T. Eppinger, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following as Regular Members of the South River Rescue Squad of the Borough of South River effective as of this date.

- Lauren Thompson
- Dawn Tresch

/s/ Raymond T. Eppinger  
Mayor

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-306

SEPTEMBER 12, 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 Members in the Rescue Squad of the Borough of South River effective as of this date.

- Marilyn S. Meloni
- Nuno Costa

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: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-307

SEPTEMBER 12, 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 a Probationary Cadet Member in the Rescue Squad of the Borough of South River effective as of this date:

- Murtaza Ahmad

/s/ Raymond T. Eppinger  
Mayor

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-308

SEPTEMBER 12, 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 Nicole Pilato as a Member of the South River Rescue Squad is hereby accepted.

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-309

SEPTEMBER 12, 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 Diane Murphy, Crossing Guard, dated August 29, 2011 is hereby accepted.

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

ABSENT: None

RES:2011-310

SEPTEMBER 12, 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 Farhana Mughal as a permanent Crossing Guard effective September 12, 2011.

/s/ Raymond T. Eppinger  
Mayor

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-311

SEPTEMBER 12, 2011

RESOLUTION

WHEREAS, the governing body desires to waive construction code fees for permits necessary to undertake work which is required as a result of Hurricane Irene; and

WHEREAS, N.J.A.C. 5:23-4.19(b)5 allows for waiver of any fees due the State of New Jersey as a surcharge for such work when the work is consequential to a natural disaster and a local code enforcement agency waives its fee.

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 determines that all fees required to obtain permits for work necessitated as a result of Hurricane Irene, as determined by the construction code and subcode officials, inclusive of state permit surcharges, may be waived by said officials.

DATED: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2011-312

SEPTEMBER 12, 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 \$450,375.61 and previously paid claims in the amount of \$2,037,957.63, 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: SEPTEMBER 12, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

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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
A0010 SHARON SEMANOVICH	11-01941	07/15/11	Annual Infared Survey	Open	890.00	0.00		
A0327 ATAK TRUCKING, INC.	11-02212	08/15/11	3/4" Clean Stone	Open	814.61	0.00		
A0353 ALLCOMM TECHNOLOGIES	11-02310	08/25/11	PAGERS	Open	210.00	0.00		
A0474 APG SECURITY SYSTEMS LLC	11-02252	08/19/11	CAMERA REPLACEMENT	Open	447.47	0.00		
A0493 APPROVED FIRE PROTECTION	11-02105	08/02/11	SCOTT CYLINDER	Open	700.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	2,412.33	0.00		B
A601 APRUZZESE MCDERMOTT MASTRO &	11-02062	07/29/11	General Labor matter - 6/2011	Open	1,123.00	0.00		
	11-02065	07/29/11	June - Flores Matter	Open	432.00	0.00		
					1,555.00			
ADP001 ADP, INC.	11-02168	08/09/11	SERVICE FOR PD. ENDING 7/31	Open	673.30	0.00		
ALLC01 ALL CLEAN BUILDING SVC, INC.	11-02254	08/19/11	CUSTODIAL SERVICES 8/11	Open	2,419.12	0.00		
AMC001 AMC INDUSTRIES, LLC	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	109,995.15	0.00		B
APE01 A PEST PLUS, LLC.	11-02109	08/04/11	Pest Control-August	Open	201.00	0.00		
B0750 B & W CONSTRUCTION CO	11-02021	07/26/11	Ashalt Core Testing-Kamm Ave	Open	2,541.58	0.00		
B0876 KIM BELL	11-02324	08/30/11	Misc. reimbursements	Open	172.46	0.00		
B0893 BENECARD SERVICES, INC.	11-02419	09/08/11	PRESCRIPTION FOR 9/11	Open	40,723.04	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	11-02350	08/30/11	CONCALVES/RAIS REALTY #1352	Open	252.50	0.00		
	11-02351	08/30/11	LATOSH, S. #1286	Open	218.75	0.00		





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	11-02369	08/31/11	SERVICE FOR 8/1-8/31/11	Open	750.94	0.00		
C1538 CONTINENTAL FIRE & SAFETY INC	11-02152	08/09/11	TOOLS	Open	402.00	0.00		
C1565 CORROSION CONTROL CORP.	00-39919	07/15/10	APPLEBY TANK REHABILITATION	Open	23,912.00	0.00		B
C1599 CRISP POWER PRODUCTS CORP.	11-02357	08/30/11	SLAA12-18NB 12V LEAD BATTERIES	Open	143.97	0.00		
C1652 CUSTOM BANDAG INC	11-02213	08/15/11	Tires for Sanitation Trucks	Open	6,111.66	0.00		
CALL001 LAUREN CALLAHAN	11-01972	07/19/11	BEGINNER YOGA 6/16,23,30 & 7/7	Open	140.00	0.00		
	11-02114	08/04/11	BEGINNER YOGA 7/21	Open	35.00	0.00		
					-----			
					175.00			
COMF001 COMFORT INN	11-02305	08/25/11	Rooms-for Essential Personnel	Open	1,280.00	0.00		
D1780 DELL COMPUTER CORPORATION	11-01894	07/12/11	COMPUTER EQUIPMENT	Open	10,403.00	0.00		
DEER001 ANGELA DEERSON	11-02113	08/04/11	INT. YOGA 7/21	Open	35.00	0.00		
DIL001 DILWORTH PAXTON LLP.	11-02312	08/25/11	BOND ORDINANCE NO. 2011-28	Open	450.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	11-01746	06/30/11	Plumbing Supplies-BLANKET	Open	72.67	0.00		
E2046 EAST COAST EMERGENCY LIGHTING	11-01649	06/21/11	Unit 7-Rep. Switch & wires	Open	612.71	0.00		
	11-02192	08/11/11	AVENGER DUAL RED/BLUE & MIRROR	Open	826.91	0.00		
					-----			
					1,439.62			
E2600 EZ PASS	11-02268	08/22/11	REPLENISH TOLLS	Open	100.00	0.00		
F2739 FIRE FIGHTERS EQUIPMENT CO.INC	11-02271	08/22/11	BOOTS	Open	195.00	0.00		
F2888 FORESTRY SUPPLIERS INC.	11-02085	08/02/11	First Aid Kits for DPW Bldgs	Open	250.18	0.00		
G3031 GARDEN STATE ELECT INSP. SERV.	11-02267	08/22/11	SETTLEMENT SVCS.6,7 & 8/2005	Open	3,000.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3242 GRASSEY EQUIPMENT	11-02186	08/09/11	Repairs to Sweeper	Open	2,702.90	0.00		
G3271 GREATER MEDIA NEWSPAPER	11-02273	08/22/11	MUNI ALLIANCE DISPLAY AD 7/20	Open	555.90	0.00		
GAFF001 JILL GAFFERY	11-02074	07/29/11	Sub Exercise Classes	Open	70.00	0.00		
	11-02304	08/25/11	Sub Exercise Class 8/18	Open	35.00	0.00		
					105.00			
H3511 HARRY HAUSHALTER-ATTY AT LAW	11-02183	08/09/11	SPECIAL TAX CNCL. FOR 6/11	Open	182.00	0.00		
H3708 HOME DEPOT	11-02220	08/15/11	Various Supplies-BLANKET	Open	214.39	0.00		
	11-02237	08/15/11	REFRIGERATOR 48 WASHINGTON ST.	Open	498.00	0.00		
					712.39			
H3719 HOME NEWS TRIBUNE	11-02240	08/16/11	Bond ord. 2011-26 - final	Open	52.92	0.00		
	11-02266	08/22/11	DECISION OF PLANNING BD. 8/16	Open	10.80	0.00		
					63.72			
H3824 PERRYVILLE CATERING, INC.	11-02326	08/30/11	Balance Luncheon Theater 10/19	Open	851.00	0.00		
J4635 J.F.KIELY CONSTRUCTION CO.	11-02265	08/19/11	REFUND OF SURPLUS O/D ESCROW	Open	213.06	0.00		
J4694 JOHNNY ON THE SPOT, INC.	11-01796	06/30/11	Port-A-Johns-Nat'l Night Out	Open	395.00	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	11-02385	09/08/11	Property Maintenance	Open	3,984.00	0.00		
K4917 LAW OFFICE OF JAMES KINNEALLY	11-02242	08/16/11	IAMMATTEO, D. #1342	Open	322.00	0.00		
KWAN001 PAUL KWONG	11-02257	08/19/11	CD REFUND	Open	203.19	0.00		
L5128 LANGUAGE LINE SERVICES	11-02182	08/09/11	LANGUAGE LINE MONTHLY SERVICE	Open	32.30	0.00		
L5187 LEE'S AUTO PARTS INC.	11-02047	07/26/11	Auto Parts-August	Open	4,366.15	0.00		
L5310 LOMBARDI & LOMBARDI PA	11-02349	08/30/11	LOURENCO, M. #1355	Open	101.25	0.00		



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	11-02173	08/09/11	One Call Messages-July	Open	47.30	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	11-02404	09/08/11	SERVICE FOR 8/11	Open	332.76	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	11-02249	08/16/11	NYPA BILLING FOR 7/11	Open	12,513.26	0.00		
PERF01 PERFORMANCE TRAILERS, INC.	11-02294	08/25/11	TRAILER ACCESSORIES	Open	923.99	0.00		
PETTY-A ANDREW J SALERNO	11-02320	08/30/11	Petty Cash Reimbursement	Open	288.70	0.00		
PETTY-FI PETTY CASH - FINANCE	11-02255	08/19/11	PETTY CASH REIMBURSEMENT	Open	379.59	0.00		
PUERT01 PUERTO RICAN ACTION BOARD	11-02259	08/19/11	CD REFUND	Open	7.05	0.00		
Q7288 QUALITY STAR TRUCKS, INC.	11-02155	08/09/11	Parts for Garbage Trucks	Open	406.76	0.00		
QUINTO01 INES QUINTANA	11-02260	08/19/11	CD REFUND	Open	18.23	0.00		
R7329 V E RALPH & SON INC	11-01669	06/23/11	VARIOUS EMS SUPPLIES	Open	4,200.56	0.00		
	11-01719	06/23/11	Defib Batteries #24-M3863A	Open	393.60	0.00		
					4,594.16			
R7377 RARITAN VALLEY BUS SERVICE	11-02321	08/30/11	AC-Bus Trip Balance	Open	575.00	0.00		
R7392 RELIABLE EQUIP INC.	11-01654	06/21/11	Hyd. Control Valve w/Hoses	Open	396.94	0.00		
	11-01655	06/21/11	Hydraulic Crimp Head	Open	845.00	0.00		
					1,241.94			
R7395 RELIABLE OVERHEAD DOOR INC.	11-02204	08/11/11	Door Repair-Summit Firehouse	Open	745.00	0.00		
	11-02205	08/11/11	Door Repair-George Street FH	Open	232.00	0.00		
					977.00			
R7476 RIVERSIDE SUPPLY CO.	11-02318	08/26/11	93-50 POUND BAGS OF SAND	Open	158.55	0.00		
R7485 RKD TREE SERVICE INC	11-02108	08/02/11	EMERGENCY TREE REMOVAL	Open	2,250.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RODR008 OSVALDO RODRIGUES	11-02261	08/19/11	CD REFUND	Open	85.82	0.00		
S7693 SAFETY KLEEN CORP.	11-02277	08/23/11	Parts washer Solvent	Open	496.85	0.00		
S7720 SAYREVILLE, BORO OF	11-02088	08/02/11	Standby 7/1-7/15/11	Open	3,457.87	0.00		
	11-02153	08/09/11	Standby 7/16-7/31/11	Open	4,516.22	0.00		
	11-02317	08/26/11	Standby 8/1-8/15/11	Open	4,666.45	0.00		
					12,640.54			
S7756 SCHWARTZ, GARY M. ESQ.	11-02438	09/08/11	SOUTH RIVER LEGAL OE 8/11	Open	7,075.00	0.00		
	11-02439	09/08/11	SOUTH RIVER ELECT. UTILITY	Open	1,875.00	0.00		
	11-02440	09/08/11	AUGUST 2011 PROF. SVCS.	Open	1,750.00	0.00		
	11-02441	09/08/11	S.R.MUN. FACILITIES BOND ORD.	Open	137.50	0.00		
					10,837.50			
S7803 SENSUS TECHNOLOGIES INC.	11-01731	06/27/11	5/8 "water Meters	Open	2,707.50	0.00		
S7877 SAKER SHOPRITES INC	11-02191	08/09/11	OOA - Food Bank - Recreation	Open	1,305.02	0.00		
S7951 SIPERSTEIN'S	11-01756	06/30/11	Road Paint - BLANKET	Open	373.33	0.00		
S8162 STAVOLA COMPANIES	11-01946	07/19/11	Hi Perf Cold Patch-BLANKET	Open	757.99	0.00		
S8182 STORR TRACTOR CO.	11-02211	08/15/11	Mower - Cable-Brake	Open	93.77	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	11-01754	06/30/11	Electrical Supplies-BLANKET	Open	460.46	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	11-02248	08/16/11	KEEP OUT SIGNS	Open	185.00	0.00		
SOU003 SOUTH RIVER DEMOCRAT ASSOCIATI	11-02447	09/08/11	RETRURN OF SPEC.EVENT PERMIT	Open	75.00	0.00		
STA001 STAHL, ESQ DAVID	11-02376	09/06/11	PROSECUTOR SVCS. FOR 8/11	Open	1,240.67	0.00		
T8324 TAYLOR OIL CO INC.	11-02086	08/02/11	Fuel Del 7/20/11	Open	1,644.55	0.00		
	11-02154	08/09/11	Fuel Del 7/28/11	Open	2,941.77	0.00		
	11-02234	08/15/11	Fuel Del 8/3/11	Open	1,778.80	0.00		
	11-02280	08/23/11	Fuel Del 8/9/11	Open	430.13	0.00		

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11-02298	08/25/11	Hydraulic Oil-Rando HD32 Bulk	Open	380.40	0.00			
11-02299	08/25/11	Trans. Fluid ATF MD-3 Bulk	Open	1,347.70	0.00			
11-02300	08/25/11	Motor Oil 15w40 Bulk	Open	1,147.98	0.00			
11-02347	08/30/11	Fuel Del 8/17/11	Open	3,373.78	0.00			
					13,045.11			
T8382	TEKTON DEVELOPMENT CORP.							
11-01234	05/10/11	LIBRARY RENOVATION/ADDITION	Open	31,654.00	0.00		B	
T8531	TREASURER, STATE OF NJ							
11-02444	09/08/11	INSPECTION FEE - LIBRARY	Open	368.00	0.00			
TOMK001	HOPE TOMKO							
11-02262	08/19/11	CD REFUND	Open	62.82	0.00			
U8802	UNIFIRST CORPORATION							
11-01982	07/20/11	Uniform Rental 08-9-11	Open	96.15	0.00			
11-01983	07/20/11	Uniform Rental 08-16-11	Open	96.15	0.00			
					192.30			
V9004	VERIZON WIRELESS							
11-02394	09/08/11	SERVICE FOR 8/24-9/23/11	Open	4,606.80	0.00			
V9010	VERIZON							
11-02275	08/22/11	SERVICE FOR 9/11	Open	4,363.63	0.00			
11-02414	09/08/11	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00			
					6,106.63			
WOLA001	GREG WOLAK							
11-02263	08/19/11	CD REFUND	Open	7.70	0.00			
ZZR001	Z & Z ROOFING & SIDING							
11-01357	05/31/11	Supplies-BLANKET	Open	306.62	0.00			
Total Purchase Orders: 151				Total P.O. Line Items: 395	Total List Amount: 450,375.61	Total Void Amount: 0.00		

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	116,290.97	0.00	116,290.97	0.00
WATER UTILITY	1-02	30,102.74	0.00	30,102.74	0.00
ELECTRIC UTILITY	1-03	90,388.50	0.00	90,388.50	0.00
	1-12	87.60	0.00	87.60	0.00
	1-15	482.39	0.00	482.39	0.00
	Year Total:	237,352.20	0.00	237,352.20	0.00
GENERAL CAPITAL	C-06	153,730.38	0.00	153,730.38	0.00
ESCROW ACCOUNT	E-17	6,473.15	0.00	6,473.15	0.00
OTHER TRUST ACCOUNTS	T-05	14,428.37	0.00	14,428.37	0.00
WATER CAPITAL	W-07	38,391.51	0.00	38,391.51	0.00
	Total of All Funds:	450,375.61	0.00	450,375.61	0.00

Previously paid bills for  
9/12/11

Date	From	Amount	To	Amount	Comment
8/22/2011	PNC Electric Utility Account	\$41,888.00	PJM Settlement, Inc.	\$41,888.00	Monthly elect. Pymt. August 2011
8/22/2011	PNC Ellectric Utility Account	\$37,444.00	PSEG energy Resources	\$37,444.00	Monthly elec. Pymt. Augst 2011
8/22/2011	PNC Electric Utility Account	\$517,215.96	NextEra Energy Power Mktg. PJM	\$517,215.96	Monthly pool costs for elect. Dist.
8/25/2011	PNC Electric Utility Account	\$20,662.06	Settlement, Inc. PJM	\$20,662.06	Weekly elect. Pymt. 8/11-8/17/11
9/1/2011	PNC Electric Utility Account	\$15,512.88	Settlement, Inc.	\$15,512.88	Weekly elect. Pymt. 8/18-8/24/11
9/1/2011	PNC Current Account	\$254,655.58	PNC Payroll Account	\$254,655.58	Payroll for 9/02/11
9/1/2011	PNC Water Utility Account	\$26,707.89	PNC Payroll Account	\$26,707.89	Payroll for 9/02/11
9/1/2011	PNC Electric Utility Account	\$59,763.22	PNC Payroll Account	\$59,763.22	Payroll for 9/02/11
9/1/2011	PNC Trust- Other Account	\$15,600.04	PNC Payroll Account	\$15,600.04	Payroll for 9/02/11
9/7/2011	PNC Current Account	\$1,048,508.00	South River Board of Ed.	\$1,048,508.00	Sept. School tax levy payment
		\$2,037,957.63		\$2,037,957.63	

COUNCIL COMMENTS

Councilman Almeida

- Thanked Public Safety Team and employees on admirable job done on Hurricane Irene
- 9/11 Memorial Ceremony – very touching ceremony; thanked residents for attending.
- Schools open – please drive carefully
- Solar project - commented on lease agreement; moved that all savings on solar project be returned to residents on an annual basis. Councilman Vaughn seconded the motion.

Mayor Eppinger

- Savings will be reflected in the power cost adjustment, which is already in place.

Councilman Hutchison

- Structure is in place.

Councilman Vaughn

- This isn't changing the ordinance.

Mayor Eppinger

- Would affect the Electric rate ordinance.

Councilman Krenzel

- Power cost adjustment will take care of it; there is no money to give away.

ROLL CALL VOTE

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

- 9/26 Council Meeting will be changed to Wednesday, 9/28.

Councilman Guindi

- 9/11 Memorial Ceremony – very touching; Debbie Jones did a phenomenal job.
- Hurricane Irene – commended Chief Bouthillette and Public Safety team.
- 10/7 - Fire Apparatus Show
- School is back in session; good progress with construction project.

Councilman Hutchison

- Leonardine Park Improvements – pre-construction meeting held today; park will be closed during construction.
- Parks and Recreation – fall registration taking place now.
- 9/11 Memorial Ceremony – heartwarming
- 9/15 - Parking Authority meeting; audit report submitted to State.
- Hurricane Irene – commended Public Safety team and employees on great job done.
- Audit of Borough of South River - second straight year with no recommendations.
- 9/23 – Autumn begins
- School is open; be careful
- 9/26 Council Meeting – changed to Wednesday, 9/28.

Councilman Trzeciak

- Hurricane Irene – commended Public Safety team; important to have plan in place.
- Chief Bouthillette – working with Board of Education on anti-bullying campaign.
- 10/7 – Fire Apparatus Show; outlined Fire Dept. calls
- Unfit Buildings Committee – building on Division and Charles was taken down; commended Glen Lauritsen and Ronnie Zammit
- Football is back
- 9/11 Memorial Ceremony - never forget those who lost their lives that day.

Councilman Vaughn

- Pottery Lane study – still under review by Chief Bouthillette
- Hurricane Irene – took tour with Chief to view streets that were flooded; commended Public Safety team and employees.

- Asked BA about status of \$500,000 grant for Varga Park; Mr. Salerno stated we still have money; it is hoped to be used for the Vitatrail around Grekoski Park.

Councilman Krenzel

- Hurricane Irene – thanked Public Safety team and employees for their efforts
- 9/11 - Mark Krempecki – resident suggested flying flags at half staff; encouraged other residents who have suggestions to make them to Council.
- 9/11 Ceremony – touching ceremony; release of doves was a nice touch
- South River football is back.
- Construction fees waived for residents incurring problems due to Hurricane Irene.
- Audit report – Borough of South River – no recommendations for second year in a row; professionals do a good job.
- Commented on budget and electric rates.

Mayor's Comments

- Hurricane Irene – commended Public Safety team, professionals and employees on great job done..
- Commended Unfit Buildings Committee – building on Division and Charles taken down; requested that the old silk mill on Herman St. be placed on next Unfit Buildings Committee agenda.
- 9/11 Ceremony – honored to be involved in it; thanked Catherine Stewart for singing at the ceremony
- 10/30 - Frost on the Pumpkin James Genecki Memorial 1<sup>st</sup> Annual 10K Road Race.
- Raritan Ave. project – outlined schedule for upcoming work.
- Solar project – leasing land to a company that will build a solar farm; borough will purchase electric power from company.
- As part of \$120,000 being confiscated from criminals, South River is one of the municipalities to receive a \$5,000 grant from the County.
- 10/7 – Fish Fry - Sts. Peter and Paul – 5:00 p.m. to 7:00 p.m.
- Audit of Borough of South River - second straight year with no recommendations.

Public Comment (for good and welfare of borough)

John Scala, 440 Old Bridge Turnpike

- Commended Borough departments on great job done on Hurricane Irene.
- Commended Frank Greek for donating use of warehouse during Hurricane Irene; Council should send thank you letter. Happy that building on Charles and Division is down. Asked about Red X buildings.

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

Adjournment

Councilman Vaughn moved that this meeting be adjourned at 10:20 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on  
September 26, 2011.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on September 28, 2011