

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 October 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. 20 held on September 28, 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. So carried.

### ROLL CALL VOTE

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

### PROCLAMATION

Mayor Eppinger read a proclamation naming the month of October as Domestic Violence Awareness Month.

### ORDINANCES-SECOND READING AND PUBLIC HEARING

#### ORD 2011-31

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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic" be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Charles St.	North	192' East from intersection of Lincoln Street continuing 21' East

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 All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.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

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

No comments were made. Councilman Hutchison moved that the public hearing be closed. Councilman Guindi 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 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  
ABSENT: None

BOND ORD 2011-32

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2008-50 ADOPTED ON DECEMBER 23, 2008, AS AMENDED BY BOND ORDINANCE NO. 2009-39 ADOPTED ON SEPTEMBER 14, 2009, PROVIDING FOR THE ACQUISITION OF VARIOUS EQUIPMENT, ROAD IMPROVEMENTS AND VARIOUS OTHER IMPROVEMENTS, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE ACQUISITION OF A

SEWER – JET VACUUM TRUCK, 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”) finally adopted Bond Ordinance No. 2008-50 on December 23, 2008, as amended by Bond Ordinance No. 2009-39 adopted on September 14, 2009 (the “Prior Ordinance”), providing for the Acquisition of Various Equipment, Road Improvements and Various other Improvements, by and in the Borough of South River; and

WHEREAS, the Borough has determined that the project description set forth in the Prior Ordinance needs to be amended, without increasing the aggregate appropriation or debt authorization for said purposes;

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(a)(vii) of the Prior Ordinance, are hereby amended to read as follows:

vii) The Annual Road Milling and Paving Program, including the milling and overlay of Roosevelt Street, and the acquisition of a Sewer- Jet Vacuum Truck, with a total appropriation and estimated cost of \$170,000, estimated maximum amount of bonds or notes therefor of \$161,500, and an average period of usefulness of 5 years;

Section Two. The aggregate appropriation of \$1,180,000, and the aggregate debt authorization of \$883,500, and other authorizations set forth in 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.

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

- Questioned the necessity of purchasing a sewer jet vacuum truck at this time since Sayreville is paid for standby time for various duties. He noted that he would be voting against the bond ordinance.

Councilman Krenzel

- Asked Mr. Salerno why we need the truck. Mr. Salerno advised the truck will assist the borough in maintenance and preventive measures and we will not have to pay Sayreville.

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

ROLL CALL VOTE

YEAS: Guindi Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: Almeida

ABSENT: None

ORD 2011-33

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER BY AMENDING CHAPTER 45 ENTITLED "DEPARTMENT OF FINANCE" BY ADDING A NEW ARTICLE XII ENTITLED "PARKING UTILITY" THERETO

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 45 of the Code of the Borough of South River entitled "Department of Finance" be amended by adding a new Article XII entitled "Parking Utility":

SECTION 1.  
45-54.

ARTICLE XII  
Parking Utility

Within the Department of Finance there is hereby created a Parking Utility. The Parking Utility, while organized as a separate function and for budgeting purposes, a self-liquidating entity, shall operate within the Finance Department of the Borough. The Parking Utility shall be operated and organized in accordance with NJS 40:60-25.1 and the Code of the Borough of South River. As any department, the Utility shall be ultimately responsible for its administration to the Mayor and Council. The Utility shall be under the direction of the Business Administrator.

The Parking Utility shall be operated as follows:

- A. The Department of Finance shall be responsible for recommending funding required for maintenance, construction and improvement of all capital operations of the Parking Utility.

B. The Department of Finance shall be responsible for the collection of all fees, investments of monies and all financial operations in conjunction with the administration of public parking within the Borough of South River.

C. The Parking Utility is authorized to charge and enforce parking rates in accordance with Chapter 155 of the Borough Code.

D. A monthly permit may be sold for parking at municipal parking lots of the Borough and preference will be given to South River residents subject to rules and regulations to be adopted and implemented by the Parking Utility.

E. The Collector of Revenue and the Chief Financial Officer shall account for all parking receipts according to existing state law and subject to the annual audit of the Parking Utility.

F. All moneys received by or on behalf of the Parking Utility shall be paid to the Collector of Revenue, who shall deposit all such receipts within forty-eight (48) hours.

G. An annual budget shall be prepared in accordance with the statute providing for same.

H. The Parking Utility shall comply with all applicable provisions of the laws of the State of New Jersey.

I. The parking rates as set forth in Chapter 155 and the following provisions for permitted parking shall be enforced by a Parking Enforcement Officer employed by the Parking Utility.

1. Driving the wrong way in parking lots.
2. Parking in a non-authorized area.
3. Parking without payment.
4. Parking without the appropriate permit.
5. Stopping or standing in prohibited areas.
6. Parking across a designated stall.

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.

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

Ed Duffy, 79 Reid St.

- Asked what the expenses will be to operate utility. Mr. Salerno stated emergency resolution sets the cost to operate the utility from November 1 through the end of the year.
- Asked if there will be two employees. Mr. Salerno there will be two part time employees.
- Asked about the annual cost of operating the utility. Mr. Salerno said we are looking to operate the facility at close to the same levels as last year.

Tele Koukourdelis, 93 James St.

- Asked if Council has seen plan to bring the Parking Authority in-house. Mr. Salerno advised the plan was submitted with the application to the Local Finance Board which was approved by Council.
- Questioned the number of meters and permits; Mr. Salerno referred to the figures in the Parking Authority audit report.

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

The Borough Attorney recommended that the Council hold the vote until the meeting of October 24 since it will not be taking over the Authority until November 1. Councilmembers questioned whether the votes on the other two ordinances relating to the Parking Authority should also be held until the meeting of October 24. The Borough Attorney advised that was not necessary since those ordinances were merely creating the positions and salaries for the Parking Utility. After further discussion, Council decided to vote on the three ordinances relating to the Parking Utility this evening. The Clerk was directed to send notices of adoption of the ordinances to the Home News Tribune after the Council Meeting of October 24, 2011. The Borough Attorney noted that the ordinances will become effective upon publication.

Mayor Eppinger asked if the Councilmembers have any comments.

Councilman Almeida

- Has been opposed to the Borough taking over the Parking Authority from the beginning and will be voting no on all three ordinances.

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

ORD 2011-34

AN ORDINANCE AMENDING AN ORDINANCE FIXING THE SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND EMPLOYEES IN THE BOROUGH OF SOUTH RIVER

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex and State of New Jersey as follows:

SECTION I.

An ordinance fixing the salary ranges of certain borough officers and employees in the Borough of South River is hereby amended as follows:

Position	Range		Method of Payment
	From	To	
Parking Enforcement Officer	\$10/hr	\$20/hr	Biweekly
Meter Collector/Repairman	\$10/hr	\$20/hr	Biweekly

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.

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

Tele Koukourdelis, 93 James St.

- Asked if there was a time limit on when an ordinance must be published. The Borough Attorney said no.

Ryan Jones

- Expressed concern on when ordinances relating to the Parking Utility would be published.

Ed Duffy

- Questioned whether the Clerk could have the ordinances relating to the Parking Utility published before the next Council meeting. The Borough Attorney said no because she was directed by the Borough Council not to publish them until after the Council meeting of October 24.

Shawn Haussermann

- Questioned if there was a time limit on the publication of the ordinances. The Borough Attorney said no.
- Asked who is liable for the Parking Authority. The Borough Attorney said the Parking Authority.
- Asked if positions being created were already in the ordinance. Mr. Salerno said no.

No further comments were made. Councilman Hutchison moved that the public hearing be closed. Councilman Guindi 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 Trzeciak moved that the ordinance be approved and the Clerk be authorized to publish same as is required by law. Councilman Krenzel seconded the motion.

ROLL CALL VOTE

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

ORD 2011-35

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY ADDING A NEW SECTION 155-18.2 ENTITLED "PARKING UTILITY"

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 adding a new section 155-18.2 entitled "Parking Utility" as follows:

SECTION 1.

155-18.2. Chapter 45 Article XII - Parking Utility

Fees for metered or permit parking shall be:

- A) Parking by permit at municipal parking lots:  
Fifteen dollars per month (\$15.00)
- B) Meter Parking: \$.05/per twelve (12) minutes  
\$.10/per twenty-four (24) minutes  
\$.25/per hour
- C) Replacement fee for lost or destroyed permit: \$5.00

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.

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. There were none.

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

ROLL CALL VOTE

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

ORDINANCES-FIRST READING BY TITLE ONLY

ORD 2011-36

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155-18 ENTITLED "CHAPTER 255, PEDDLING AND SOLICITING" BY AMENDING SECTION 255-18 C AND D THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on October 24, 2011 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Trzeciak seconded the motion.

ROLL CALL VOTE

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

ORD 2011-37

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 October 24, 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

PUBLIC COMMENTS (agenda items only)

Tele Koukourdelis, 93 James St.

- Questioned necessity for the purchase of a sewer jet vacuum truck.
- Commented on the Varga Park grant.

Shawn Haussermann, 211 Willett Ave.

- Asked about resolution canceling grant receivables. Mr. Salerno stated you cancel funds that are not spent.
- Commented on Varga Park grant.
- Commented on Parking Authority.

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

RESOLUTIONS

RES: 2011-324

OCTOBER 11, 2011

PROCLAMATION AND ORDER

WHEREAS, Monday, October 31, 2011 is Halloween and the evening immediately prior thereto constitutes the traditional "mischief night", and

WHEREAS, in previous years the Borough of South River has experienced numerous acts of malicious mischief during the night of Halloween and the mischief night immediately prior thereto; and

WHEREAS, said acts of malicious mischief present an imminent danger of violence and injury to persons and property within the Borough, all being contrary to the health, safety and welfare of the citizens of the Borough of South River; and

WHEREAS, the Chief of Police of the Borough of South River has issued an urgent request that the Mayor proclaim that an emergency exists with the Borough necessitating a 9:00 P.M. curfew for all persons sixteen (16) years of age and under during the period October 30, 2011 through October 31, 2011; and

WHEREAS, it appears that such emergency exists warranting such curfew; and

WHEREAS, the code of the Borough of South River, Chapter 83 thereof, authorizes the Mayor to issue such orders as are necessary to protect the health and welfare of the Borough.

NOW, THEREFORE, BE IT AND IT IS HEREBY DECLARED AND PROCLAIMED by the Mayor of the Borough of South River, that pursuant to authority vested in me by the Code of the Borough of South River and the Statutes of the State of New Jersey, there is hereby declared to exist a state of emergency within the Borough for the period commencing at sundown of Sunday, October 30, 2011 and continuing until sunrise Monday, November 1, 2011.

IT IS ORDERED that all person's sixteen (16) years of age and under shall be prohibited from remaining upon the public streets, ways and places in the Borough of South River between the hours of 9:00 P.M. and sunrise the following morning during said period, unless such person or persons are accompanied by a parent or legal guardian.

IT IS FURTHER ORDERED that the Clerk of the Borough of South River shall advise all newspapers, and radio and television stations servicing the Borough of such curfew, and request that they publish and announce the same.

DATED: OCTOBER 11, 2011

/s/ Raymond T. Eppinger  
Mayor

RES: 2011-325

OCTOBER 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>
65-999-871-069 CD	NATALI & PECE ANGELOVSKA 50 WILLETT AVE APT 10A SOUTH RIVER, NJ 08882	\$58.33
65-999-874-567 CD	BERNADETTE BAKER 9 SUMMIT RD C3A SOUTH RIVER, NJ 08882	\$118.13
65-999-911-483 CD	PAMELA BRIGGS 120 LEONARDINE AVE B2B SOUTH RIVER, NJ 08882	\$68.01
65-999-864-150 CD	LINDA CARSON 12 ANDOVER RD OLD BRIDGE, NJ 08857	\$291.30
65-999-864-876 ELEC CURRENT	DAVID & ROBIN CZERNIAWSKI 16 SOUTH PULAWSKI AVE SAYREVILLE, NJ 08872	\$123.65
65-999-912-044 ELEC CURRENT	KRISTI LYNCH 1740 YORKTOWNE DR YORK, PA 17408	\$2.97
65-999-886-711 CD	LUIZ MACHADO 72 GEORGE ST SOUTH RIVER, NJ 08882	\$71.69
65-999-876-217 CD	S IBRAHIM NORTHEND IND PARK 17 EDGEBORO RD BLDG H EAST BRUNSWICK, NJ 08816	\$83.11
65-999-875-942 CD	LUIS MUJICA & DEMENTINA REYES 90 CAUSEWAY APT 3 SOUTH RIVER, NJ 08882	\$64.85
65-999-895-610 ELEC CURRENT	ROSS MUNT 120 LEONARDINE AVE B5A SOUTH RIVER, NJ 08882	\$83.48

65-999-868-154 CD	SCOTT NORRIS 4 SUMMIT RD APT G2B SOUTH RIVER, NJ 08882	\$79.52
65-999-886-326 CD	HUGO & ANN ROJAS PO BOX 208 SOUTH RIVER, NJ 08882	\$44.98
65-999-870-541 CD	CLAUDIA SERRA PO BOX 362 SOUTH RIVER, NJ 08882	\$24.84
65-999-988-582 CD	ADRIANA SILVA	\$26.73
65-999-988-582 ELEC CURRENT	18134 AVALON WAY LAWRENCEVILLE, NJ 08648	\$200.00
65-999-987-438 CD	RICHARD TOMPKINS 9 SUMMIT RED C5B SOUTH RIVER, NJ 08882	\$53.50
65-999-876-789 CD	JENNIFER WALLING & ROBERT MACEDO 33 DEERBROOK BLVD NORTH BRUNSWICK, NJ 08902	\$37.58

DATED: OCTOBER 11, 2011

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES-2011-326

OCTOBER 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&amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
165.1	14	Overpayment	CitiMortgage, Inc. PO Box 23689 Rochester, NY 14692	17 High St	\$1,072.57

DATED: OCTOBER 11, 2011

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

*Councilman Almeida requested that Res. 2011-327 be read separately.*

RES: 2011-327

OCTOBER 11, 2011

**BOROUGH OF SOUTH RIVER**  
**MIDDLESEX COUNTY, NEW JERSEY**  
**EMERGENCY RESOLUTION - N.J.S. 40A:4-48**

**WHEREAS**, an emergency has arisen due to the fact that the Mayor and Council of the Borough of South River (“Borough”) in conjunction with the Commissioners of the Borough of South River Parking Authority (“SRPA”) have elected to dissolve and transfer the operation of the SRPA to the Borough. This action was also approved by the Local Finance Board at a public hearing conducted at the September 14, 2011 board meeting. As a result, the Borough is required to provide for operation of the Parking Utility Operating Fund by budget appropriation. Insufficient funds exist since in the annual municipal budget process a Municipal Parking Utility Operating Fund was not anticipated and, therefore, the Borough requires funds to operate the Utility Fund from November 1, 2011 through December 31, 2011. Revenues will consist of funds turned over from the SRPA as part of the dissolution as well as collections from meters and slots through to the end of the year. Expenditures of this magnitude were not anticipated at the time of preparation of the 2011 Budget; and

**WHEREAS**, the 2011 Parking Utility Operating Fund Budget for the Borough of South River did not provide funds adequately for the aforesaid purpose and NJSA 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

**WHEREAS**, the total amount of emergency appropriations created, including the appropriation created by this resolution is \$13,000.00, of which all is for the Parking Utility Operating Fund Budget; and

**WHEREAS**, three percent (3%) of the total operating appropriations in the Budget for 2010 was \$834,267.80; and

**WHEREAS**, three percent (3%) of the total operating appropriations in the Budget for 2011 was \$845,746.61; and

**NOW, THEREFORE, BE IT RESOLVED** that, in accordance with NJSA 40A:4-48 for the Parking Utility Operating Fund Budget made as follows:

1. An Emergency Appropriation be and is hereby made for the Parking Utility Operating Fund Budget:

PARKING UTILITY OPERATING FUND

11. APPROPRIATIONS FOR PARKING UTILITY

Operating:

Salaries & Wages	\$ 4,000.00
Other Expenses – Operating	3,300.00
Other Expenses – Professional Services	<u>5,350.00</u>
	<u>\$ 12,650.00</u>

Statutory Expenditures:

Contribution to:

Social Security System (O.A.S.I.)	\$ <u>350.00</u>
	<u>350.00</u>

Total \$ 13,000.00

**BE IT FURTHER RESOLVED** that in accordance with NJSA 40A:4-48:

1. That said emergency appropriation shall be provided for in full in the 2012 Parking Utility Operating Fund Budget in accordance with NJSA 40A:4-47.
2. That an "Emergency Note" not in excess of the above amounts be authorized pursuant to NJSA 40A:4-48 and in accordance with NJSA 40A:4-51.

3. That such note shall be executed by the Borough's Chief Financial Officer, the Mayor and the Borough Clerk.
4. That said note shall be dated when issued and may be renewed from time to time and such note and renewals thereof shall be payable on or before October 11, 2012.
5. That two certified copies of this resolution be filed with the Division of Local Government Services.

DATED: OCTOBER 11, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

Council Comments

Councilman Almeida

- Questioned the figures outlined in the emergency resolution. Mr. Salerno noted that these figures were submitted in the application made to the Local Finance Board.

Councilman Vaughn

- Questioned the need for the emergency resolution. Mr. Salerno explained that it is required by statute to appropriate funds for the utility.

ROLL CALL VOTE

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

RES: 2011-328

OCTOBER 11, 2011

BOROUGH OF SOUTH RIVER  
COUNTY OF MIDDLESEX, NEW JERSEY  
RESOLUTION CANCELLING FEDERAL AND STATE GRANT RECEIVABLES AND  
APPROPRIATION RESERVE BALANCES

WHEREAS, the Chief Financial Officer has recently performed a review of the Federal and State Grant Fund; and

WHEREAS, as a result of his review of the Federal and State Grant Fund, it was determined that receivable and appropriation reserve balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review receivable and appropriation reserve balances and other accounts from time to time for cancellation; and

NOW, THEREFORE, BE IT RESOLVED that the following Federal and State Grant receivable and appropriation reserve balances are hereby cancelled and/or transferred charges as follows:

<u>Description</u>	<u>Reserve Balance Canceled</u>
<u>Federal and State Grant Fund</u>	
<u>Grants receivable:</u>	
Office on Aging Grant: Residential Maintenance: 2010	\$ 12.00
Municipal Alliance	789.73
Prosecutor Law Enforcement Grant	5,000.00
Total Charge to Operations	\$ 5,801.73

Appropriated Reserve

Office on Aging Grant: Residential Maintenance: 2010	\$ 12.00
Municipal Alliance: Grant - 2010 Match – 2010	789.73 15.75
Prosecutor Law Enforcement Grant	5,000.00
Total Cancellation to Operations	\$ 5,817.48

BE IT FURTHER RESOLVED that:

1. Certified copies of this resolution are sent to the Business Administrator, Chief Financial Officer and Borough Auditor.
2. The Chief Financial Officer is authorized to make the appropriate accounting entries.

DATED: OCTOBER 11, 2011

/s/ Jim Hutchison  
Councilmember

/s/ John Krenzel  
Councilmember

ROLL CALL VOTE

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

RES:2011-329

OCTOBER 11, 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:  
    Violence Against Women Act Recovery Grant                      \$60,000.00

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  
    Violence Against Women Act Recovery Grant                      \$60,000.00

DATED:            OCTOBER 11, 2011

/s/ Jim Hutchison  
Councilmember

/s/ John Krenzel  
Councilmember

ROLL CALL VOTE

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

*Councilman Hutchison requested that Res. 2011-330 be read separately.*

RES: 2011-330

OCTOBER 11, 2011

RESOLUTION

WHEREAS, the Borough of South River received a grant of \$500,000.00 from the County of Middlesex in June of 2007 for construction of a softball field and the installation of permanent field lights at Varga Park; and

WHEREAS, Mayor Eppinger has on numerous occasions over the last four years requested that the County provide a copy of the application for said grant and as of this date the county has not provided a copy of the application; and

WHEREAS, the Recreation Advisory Committee and the Borough Engineer have both advised the Governing Body that utilizing the grant for installation of field lighting in a park located in close proximity to residential homes would adversely impact the Varga Park neighborhood in addition to which they have advised that putting either an artificial or natural field surface at a newly constructed softball field adjacent to the South River, which area is subject to flooding from the river, would result in countless funds being spent to restore the field; and

WHEREAS, both the Mayor and other borough officials have made many attempts to reach the Director of the Board of Chosen Freeholders, via e-mail and telephone, to seek a personal meeting with the intent to utilize the grant for a vita trail located at Grekoski Park; and

WHEREAS, instead of responding or providing a reply to the Borough seeking to change the scope of the project which would promote recreational activity for the citizens of the Borough, the County has requested that the Borough of South River return the grant monies to the County of Middlesex.

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 hereby authorizes the return of the

grant to the County of Middlesex in the amount of \$500,000 less any and all itemized and documented costs.

DATED : OCTOBER 11, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

Council Comments

Councilman Almeida

- Outlined timeframe when grant was received from county.
- Moved that paragraphs 2 through 5 be deleted and replaced with his suggested wording. Councilman Guindi seconded the motion.

Council Comments on Councilman Almeida's motion

Councilman Hutchison

- Asked for verification that statements outlined in resolution were factual. Mayor Eppinger said yes.

Councilman Guindi

- Referred to a letter dated 9/24/09 from the Administrator to the County regarding Varga Park.

Mayor Eppinger

- Commented on timeframe when grant was received from county.
- Tried to use funds on another scope of project – Vita Trail.
- Resolution states facts.
- Never saw an application submitted by Borough for grant.

ROLL CALL VOTE (to amend resolution)

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

TIE VOTE: Mayor Eppinger voted no

Councilman Krenzel moved to adopt original resolution. Councilman Hutchison seconded the motion.

Council Comments

Councilman Krenzel

- Asked for a copy of the grant application; never received it; nothing on file, will return money to County.

Councilman Trzeciak

- Will return grant funds to County.

Councilman Hutchison

- Was not feasible to use grant funds at Varga Park.

Councilman Vaughn

- Was not here in 2007; commented on tone of resolution

Mayor Eppinger

- Has tried to work with County for last four years; received no response

ROLL CALL VOTE

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

RES: 2011-331

OCTOBER 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 sealed bids for Sewer Jet Vac with a Catch Basin Cleaner in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on September 9, 2011 and opened and read aloud in public and an examination thereof shows that Jet Vac, Inc. was the low bidder thereon with a bid of \$233,500.00.

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 bid be and the same is hereby accepted and that a contract be and the same is hereby awarded to Jet Vac, Inc. as per the bid 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 receipt of all documents required in the bid specifications subsequent to bid submission.

DATED: OCTOBER 11, 2011

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2011-332

OCTOBER 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 sealed bids for 9/11 Dispatch Communication Center Furniture in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on October 5, 2011 and opened and read aloud in public and an examination thereof shows that WPCS International, Inc. was the low bidder thereon with a bid of \$30,340.00.

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 bid be and the same is hereby accepted and that a contract be and the same is hereby awarded WPCS International, Inc. as per the bid 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 receipt of all documents required in the bid specifications subsequent to bid submission.

DATED: OCTOBER 11, 2011

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-333

OCTOBER 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.

- Uzodinma Okafor

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: OCTOBER 11, 2011

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-334

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

- Matthew G. Parks

/s/ Raymond T. Eppinger  
Mayor

DATED: OCTOBER 11, 2011

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-335

OCTOBER 11, 2011

RESOLUTION

WHEREAS, William Distelcamp and Chris Randazza have submitted an application for a Mercantile License for a business known as Sub Contractors LLC to be located at 273 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be a sandwich shop and deli ; 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 William Distelcamp and Chris Randazza for a business known as Sub Contractors LLC to be located at 273 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 11, 2011

/s/ Jim Hutchison  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2011-336

OCTOBER 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 \$908,198.08 and previously paid claims in the amount of \$969,347.25, 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: OCTOBER 11, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

Councilman Guindi questioned the bill relating to the petty cash fund.  
Councilman Almeida requested that Council receive an itemized list of any payments to AMC Industries Inc.

ROLL CALL VOTE

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

0/07/11  
0:49:49

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
6009 BROWN, RAYMOND	11-02683	09/28/11	REIMBURSEMENT FOR FIRE DEPT	Open	660.27	0.00		
0305 ALLIED OIL COMPANY LLC	11-02601	09/26/11	Fuel Del 09/19/11	Open	8,290.80	0.00		
0334 ALTEC INDUSTRIES INC	11-02373	08/31/11	Hydraulic Valve Boom Stow	Open	500.38	0.00		
0361 AMBROSIO, JOSEPH ESQ	00-38240	01/29/10	conflict public defender	Open	200.00	0.00		
0493 APPROVED FIRE PROTECTION	11-02425	09/08/11	HYDROTEST/REFILL	Open	719.80	0.00		
900 DONALD J ADAMCZYK	11-02738	10/03/11	HolidayPartyEntertainment 12/9	Open	400.00	0.00		
DP001 ADP, INC.	11-02411	09/08/11	SERVICE FOR 8/28/11	Open	654.29	0.00		
	11-02556	09/21/11	SERVICE FOR PD. ENDING 9/11/11	Open	778.27	0.00		
					1,432.56			
MC001 AMC INDUSTRIES, LLC	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	87,951.45	0.00		B
NGE001 NATALI & PECE ANGELOVSKA	11-02565	09/22/11	CD REFUND	Open	58.33	0.00		
APE01 A PEST PLUS, LLC.	11-02281	08/23/11	Pest Control-September	Open	201.00	0.00		
0883 MATTHEW BENDER & CO INC	11-02592	09/23/11	criminal code update 2011	Open	38.47	0.00		
0893 BENECARD SERVICES, INC.	11-02783	10/05/11	PRESCRIPTION FOR 10/11	Open	41,075.36	0.00		
0952 BIGNELL PLANNING CONSULTANTS	11-02608	09/26/11	PACHECO, M. #1302	Open	83.75	0.00		
	11-02609	09/26/11	PACHECO, M. #1302	Open	421.25	0.00		
	11-02610	09/26/11	PACHECO, M. #1302	Open	83.75	0.00		
	11-02611	09/26/11	PACHECO, M. #1302	Open	83.75	0.00		
	11-02728	09/29/11	SULVA, J. #1354	Open	83.75	0.00		
					756.25			

0/07/11  
0:49:49

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
1202 BYRAM LABORATORIES	11-02544	09/20/11	AMI EA ENERGY AXIS - 9/11	Open	2,915.00	0.00		
AKE001 BERNADETTE BAKER	11-02566	09/22/11	CD REFUND	Open	118.13	0.00		
RIG001 PAMELA BRIGGS	11-02567	09/22/11	CD REFUND	Open	68.01	0.00		
1300 CARROT TOP INDUSTRIES	11-02466	09/13/11	4' x 6' State Flags	Open	234.65	0.00		
1336 CENTRAL JERSEY SECURITY, CORP.	11-02639	09/28/11	4th Qtr 2011-Alarm Monitoring	Open	2,377.27	0.00		
1470 CLEAN AIR COMPANY	11-01954	07/19/11	Plymo Vent PM's	Open	1,310.80	0.00		
	11-02535	09/19/11	SBT/Hose 4-George St FH	Open	520.00	0.00		
					1,830.80			
1482 CME ASSOCIATES	11-01513	06/06/11	SOUTH RIVER LIBRARY EXPANSION	Open	959.00	0.00		B
	11-02716	09/29/11	IMPROVEMENTS TO WILLIAM ST	Open	68.00	0.00		
	11-02717	09/29/11	WATER FACILITIES UPGRADES	Open	393.00	0.00		
	11-02719	09/29/11	WATER TANK EVALUATION	Open	103.00	0.00		
	11-02720	09/29/11	INSPECT CURBS	Open	206.00	0.00		
	11-02721	09/29/11	LEONARDINE PARK	Open	649.00	0.00		
	11-02729	09/29/11	SULVA J. #1354	Open	69.00	0.00		
	11-02752	10/03/11	REDENTOR PRESBY. CHURCH #225	Open	173.00	0.00		
	11-02765	10/05/11	FRANK GREEK NORTH END #1349	Open	1,203.00	0.00		
	11-02766	10/05/11	NOVAK VARIANCE #1364	Open	102.00	0.00		
	11-02767	10/05/11	SILVA VARIANCE #1362	Open	34.00	0.00		
	11-02768	10/05/11	ZONING/ADJ. MEETING 9/15/11	Open	68.00	0.00		
	11-02776	10/05/11	NJDOT TRUST FUND GRANT	Open	588.00	0.00		
	11-02777	10/05/11	INSPECT CURBS	Open	875.50	0.00		
	11-02778	10/05/11	WATER TANK EVALUATION	Open	25.75	0.00		
	11-02779	10/05/11	WATER FAC UPGRADES	Open	1,377.00	0.00		
	11-02780	10/05/11	LEONARDINE PARK	Open	1,213.00	0.00		
					8,106.25			
1510 COMCAST	11-02637	09/27/11	SERVICE FOR 10/1-10/31/11	Open	750.94	0.00		
1538 CONTINENTAL FIRE & SAFETY INC	11-02442	09/08/11	BATTERIES & LIGHTS	Open	1,313.95	0.00		
	11-02600	09/26/11	FLASH LIGHT	Open	977.00	0.00		
					2,290.95			
1569 COPPA'S TOWING	11-02552	09/21/11	Tow Truck #27 8/19/11	Open	225.00	0.00		



10/07/11  
10:49:49

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
	11-02345	08/30/11	Various Supplies	Open	935.16	0.00		
2810 FIRE APPARATUS REPAIR, INC.	11-02383	09/08/11	Check Federal Q-Engine 3	Open	169.00	0.00		
2871 FOREMOST FIRE PROTECTION LLC	11-02315	08/26/11	Ext Repair-Fire Code Violation	Open	162.30	0.00		
2927 DONNA M. FRICKE	11-02739	10/03/11	September Exercise Classes	Open	490.00	0.00		
3062 GEMINI GROUP, LLC.	11-00372	02/15/11	Water Quality Report-2010 CCR	Open	4,548.54	0.00		
3173 GLOBAL PROD.& SOLUTIONS,LLC.	11-02524	09/19/11	Emerg. Service Call-DPW Gate	Open	408.45	0.00		
3511 HARRY HAUSHALTER-ATTY AT LAW	11-02590	09/22/11	SPECIAL TAX COUNCIL FOR 8/11	Open	651.00	0.00		
3708 HOME DEPOT	11-02437	09/08/11	Various Supplies-BLANKET	Open	187.00	0.00		
3719 HOME NEWS TRIBUNE	11-02597	09/23/11	Bid Notice-911 Disp.Furniture	Open	32.40	0.00		
	11-02656	09/28/11	Bid Notice - Electric Digger	Open	31.86	0.00		
					64.26			
3739 HOSE SHOP	11-02372	08/31/11	Hose Repairs-BLANKET	Open	114.72	0.00		
4239 ITS, INC.	11-02476	09/13/11	Troubleshoot Alarm Panel	Open	801.60	0.00		
4BRA001 S. IBRAHIM	11-02571	09/22/11	CD REFUND	Open	83.11	0.00		
4694 JOHNNY ON THE SPOT, INC.	11-02536	09/19/11	VETERANS PARK 9/20-11/18/11	Open	186.00	0.00		
4708 JONES & BARTLETT LEARNING,LLC	11-02231	08/15/11	MANUAL/BOOKS	Open	153.87	0.00		
4709 JONES, DEBRA A	11-02794	10/05/11	Reim -Supplies for Health Fair	Open	236.98	0.00		
4720 JOSHUA MARCUS GROUP	11-02551	09/21/11	FIRE PREVENTION ACCESORIES	Open	1,467.00	0.00		
4917 LAW OFFICE OF JAMES KINNEALLY	11-02607	09/26/11	PACHECO, M. #1302	Open	207.00	0.00		

3/07/11  
3:49:49

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
5128 LANGUAGE LINE SERVICES	11-02449	09/09/11	LANGUAGE LINE MONTHLY MAIN.	Open	8.50	0.00		
5134 LANGUAGE SERVICES ASSOC.	11-02591	09/23/11	interpreter	Open	35.70	0.00		
5187 LEE'S AUTO PARTS INC.	11-02333	08/30/11	Auto Parts-September	Open	4,320.03	0.00		
5310 LOMBARDI & LOMBARDI PA	11-02749	10/03/11	SOUTH RIVER BUS. PARK #1356	Open	182.25	0.00		
	11-02750	10/03/11	PLANNING BOARD MEETING 8/16/11	Open	200.00	0.00		
					382.25			
ANG013 MARC LANGE	11-02771	10/05/11	Hockey Ref 10/01	Open	35.00	0.00		
YNC001 KRISTI LYNCH	11-02570	09/22/11	ELECT. CURR. YR. REFUND	Open	2.97	0.00		
15414 MAACO AUTO PAINTING & BODYWORK	11-02563	09/22/11	PAINT POLICE VEHICLE	Open	750.00	0.00		
15421 W.B.MASON CO.	00-40880	10/06/10	Reconfiguration for Building	Open	750.00	0.00		
	11-02515	09/15/11	Office Supplies	Open	218.03	0.00		
					968.03			
15630 MIDDLESEX COUNTY COLLEGE	11-02527	09/19/11	CONSTRUCTION OFFICIAL COURSE	Open	450.00	0.00		
15697 MGL PRINTING SOLUTIONS	11-02432	09/08/11	Shred Event Flyers	Open	228.50	0.00		
	11-02530	09/19/11	2500 VOUCHERS	Open	311.50	0.00		
					540.00			
15698 MIDD CTY UTILITY AUTHORITY	11-02423	09/08/11	Landfill Charges-August	Open	45,730.60	0.00		
15707 MIDDLESEX WELDING SALES	11-02048	07/26/11	Cylinder Rentals-August	Open	49.50	0.00		
15713 MIDD.CTY.IMPROVEMENT AUTHORITY	11-02549	09/21/11	Brush Collection-August 2011	Open	4,023.95	0.00		
	11-02550	09/21/11	Comingle Collection-August	Open	11,291.16	0.00		
					15,315.11			
15722 MIDD CTY MUN COURT ADM ASSOC.	11-02598	09/23/11	middlesex co.fall conference	Open	55.00	0.00		





11/07/11  
11:49:49

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
	11-02292	08/25/11	Hi Perf Cold Patch-BLANKET	Open	670.17	0.00		
3182 STORR TRACTOR CO.	11-02507	09/15/11	Pump Assembly-Line Painter	Open	419.35	0.00		
8251 SWIFT ELECTRICAL SUPPLY CO.	11-02338	08/30/11	Electrical Supplies-BLANKET	Open	198.60	0.00		
AMZ01 SAMZIE'S LTD, INC.	11-02053	07/29/11	PACA BODY ARMOUR-LEVEL 111A	Open	877.50	0.00		
CH003 J. SCHICK & SONS	11-02638	09/27/11	RETURN OF DUMPSTER FEE #1366	Open	200.00	0.00		
ERR01 CLAUDIA SERRA	11-02576	09/22/11	CD REFUND	Open	24.84	0.00		
IGNS01 SIGNS AND SAFETY DEVICES,LLC	11-02206	08/11/11	Road Paint	Open	213.37	0.00		
ILVA05 ADRIANA SILVA	11-02577	09/22/11	CD & ELEC.CURR.YR. REFUND	Open	226.73	0.00		
MIT02 MICHAEL J. SMITH	11-02727	09/29/11	Reimbursement for Books	Open	112.00	0.00		
	11-02800	10/05/11	Reimbursement for Books	Open	69.10	0.00		
					181.10			
SOU005 SOUTH RIVER ELEMENTARY PTA	11-02596	09/23/11	REIMB. PTA FOR RACHEL'S CHALLENGE	Open	8,500.00	0.00		
8324 TAYLOR OIL CO INC.	11-02381	09/08/11	Fuel Del 8/24/11	Open	2,224.04	0.00		
	11-02482	09/13/11	Fuel Del 8/31/11	Open	1,862.83	0.00		
	11-02533	09/19/11	Fuel Del 9/8/11	Open	2,703.22	0.00		
					6,790.09			
r8479 TOM'S FORD	11-02495	09/14/11	Repair Bus #3 - OOA	Open	398.87	0.00		
r8521 TREASURER-STATE OF NEW JERSEY	11-02531	09/19/11	Pesticide License-Gerenza	Open	80.00	0.00		
r8555 TRICO EQUIPMENT, INC.	11-02362	08/31/11	621 Loader Bushing #L127015	Open	1,331.19	0.00		
TOMP02 RICHARD TOMPKINS	11-02578	09/22/11	CD REFUND	Open	53.50	0.00		
U8802 UNIFIRST CORPORATION	11-02435	09/08/11	Uniform Rental 09-20-11	Open	96.15	0.00		

10/07/11  
10:49:49

Borough of South River  
Bill List By Vendor Id

Page No: 9

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-02436	09/08/11	Uniform Rental 09-27-11	Open	96.15	0.00		
					192.30			
8810 UNITED COMPUTER SALES & SVC.IN	11-02151	08/09/11	PC HOTSTAGE & INSTALL SVCS.	Open	764.00	0.00		
	11-02654	09/28/11	BILLING FOR 9/11	Open	2,125.00	0.00		
	11-02655	09/28/11	BILLING FOR 7/11	Open	2,125.00	0.00		
					5,014.00			
R SOLAR UR SOLAR POWER, LLC	11-02356	08/30/11	REFUND OF ESCROW BAL. # 1336	Open	1,150.00	0.00		
9004 VERIZON WIRELESS	11-02786	10/05/11	SERVICE FOR 9/24-10/23/11	Open	4,399.36	0.00		
9010 VERIZON	11-02606	09/26/11	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		
9193 LINDA SPANKY WARHAFTIG	11-01452	05/31/11	EMT Refresher	Open	120.00	0.00		
9328 WESCO DISTRIBUTION, INC.	11-00924	04/07/11	Electrical Supplies	Open	927.50	0.00		
	11-01373	05/31/11	Meter Seals-Yellow/Clear	Open	780.00	0.00		
	11-01940	07/15/11	Meter Disconnect Boots	Open	331.70	0.00		
	11-02328	08/30/11	Electrical Supplies	Open	4,724.90	0.00		
					6,764.10			
9470 WIRELESS ELECTRONICS, INC.	00-39678	06/22/10	Radio Problem Diagnosis	Open	225.00	0.00		
9405 JENNIFER WALLING &	11-02579	09/22/11	CD REFUND	Open	37.58	0.00		
9796 YUHAS PLUMBING & HEATING, INC.	11-02391	09/08/11	Repairs to Rescue Squad	Open	447.00	0.00		
Total Purchase Orders: 173 Total P.O. Line Items: 396 Total List Amount:					908,198.08	Total Void Amount:	0.00	

10/07/11  
10:49:49

Borough of South River  
Bill List By Vendor Id

Page No: 10

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	975.00	0.00	975.00	0.00
CURRENT FUND	1-01	657,543.91	0.00	657,543.91	0.00
WATER UTILITY	1-02	89,176.74	0.00	89,176.74	0.00
ELECTRIC UTILITY	1-03	54,113.78	0.00	54,113.78	0.00
	1-15	1,022.57	0.00	1,022.57	0.00
	Year Total:	801,857.00	0.00	801,857.00	0.00
GENERAL CAPITAL	C-06	85,143.28	0.00	85,143.28	0.00
ESCROW ACCOUNT	E-17	4,076.50	0.00	4,076.50	0.00
OTHER TRUST ACCOUNTS	T-05	5,452.35	0.00	5,452.35	0.00
WATER CAPITAL	W-07	10,693.95	0.00	10,693.95	0.00
	Total of All Funds:	908,198.08	0.00	908,198.08	0.00

Previously paid bills for pay meeting of 10/14/11

Date	From	Amount	To	Amount	Comment
9/29/2011	PNC Electric Utility Account	\$6,302.58	PJM Settlement Inc.	\$ 6,302.58	Weekly Elect. Pymt. 9/15-9/21/11
9/30/2011	PNC Current Account	\$585,000.00	Depository Trust Co.	\$ 585,000.00	10/1/11 2010 refunding bonds princ. pymt.
9/30/2011	PNC Current Account	\$22,200.00	Depository Trust Co.	\$ 22,200.00	10/1/11 2010 refunding bonds int. pymt.
9/29/2011	PNC Electric Utility Account	\$20,653.29	PJM Settlement Inc.	\$ 20,653.29	Weekly Elect. Pymt. 9/22-9/28/11

## COUNCIL COMMENTS

### Councilman Almeida

- Homecoming - 10/15 – playing Shore Regional
- Registration deadline to vote – 10/18
- Municipal Alliance meeting – 10/19
- Cruise Night – 10/20 - 5:00 p.m. to 9:00 p.m.
- Cultural Arts and Heritage Commission meeting – 10/25 at Library
- Shred It event – 11/5
- Commented on the figures in the Borough's 2010 report and the surplus.  
Made a motion to reduce the electric rates by 10%. Councilman Vaughn seconded the motion.

### Council Comments

Mayor Eppinger stated the borough professionals have advised that you cannot cut rates 10% without severely impacting services.

Councilman Krenznel commented on Council discussion in 2007 on raising electric rates.

### ROLL CALL VOTE

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

TIE VOTE: Mayor Eppinger voted no

### Councilman Guindi

- Attended Board of Health – Health and Wellness Fair – great event, kudos to Paul Zelanko and Debbie Jones
- Attended American Legion Spaghetti Dinner

- Fire Apparatus Show – 47 trucks on display
- New Jersey Devils Way – kudos to Recreation Dept.
- Shred It event – 11/5 – Grekoski Park
- Cruise Night – 10/20
- Rachel's Challenge – 10/13 – anti-bullying campaign
- October – Domestic Violence Awareness month – please observe

#### Councilman Hutchison

- Commented on electric rates
- PSE&G – running new transmission line
- DPW – 10/16 through 11/4 – hydrant flushing
- Leaf pickup begins on 10/24
- Police Accreditation Process – 11/13 and 11/14
- Closure of Whitehead Ave. will be over shortly
- Parks and Recreation – Fall registration over; congratulations to Laura and Lakisha for preparation of re-naming New Jersey Devils Way
- Congratulations to Peter Guindi on Fire Apparatus Show
- Environmental/Shade Tree meeting – 10/13
- Happy 39<sup>th</sup> Birthday to Peter Guindi – 10/13
- Cruise Night – 10/20

#### Councilman Trzeciak

- Rachel's Challenge – anti-bullying campaign – very important program
- October – Domestic Violence Awareness
- Attended 2<sup>nd</sup> annual Board of Health – Health and Wellness Fair – good cause
- Attended Fire Apparatus Show
- Attended Sts. Peter and Paul Fish Fry
- Attended American Legion Spaghetti Dinner
- Hydrant Flushing - 10/16 through 11/4

#### Councilman Vaughn

- Cruise Night – 10/20
- EDC – looking at having an event with restaurants in town; dining deals; will keep the Council informed

#### Councilman Krenznel

- Raritan Ave. – hopefully will be completed by end of October
- Many fun things happening in town; encouraged residents to come out and enjoy
- Library meeting – 10/18
- Mayoral and Candidates forum – 10/21 – Portuguese Club
- Deadline to register to vote for 11/8 General Election – 10/18
- Mail-in ballot requests – 11/1 – last day County Clerk may receive mail in ballot requests by mail

Mayor's Comments

- PSE&G - \$2 million project – running new transmission line
- Leaf collections begins 10/24
- Hydrant Flushing
- Voting deadlines
- New Jersey Devils Way – nice ceremony
- Halloween Curfew
- 75<sup>th</sup> Anniversary of VFW Ladies Auxiliary function – 10/15
- Fish Fry – St. Peter and Paul
- American Legion Spaghetti Dinner
- Congratulations to Peter Guindi on Fire Apparatus Show
- Mayoral and Candidates Forum - 10/21 – Portuguese Club

Public Comment (for good and welfare of borough)

Nick Giannakouplos, 215 Main St.

- Expressed concerns regarding the Elks property acquisition; deed restriction; rumors of eminent domain. Mayor Eppinger stated that the Borough Council has never discussed eminent domain.

Thomas Roselli

- Asked about status of Elks acquisition. Mayor Eppinger directed the Borough Attorney to prepare a timeline of what has transpired.
- Asked about status of smart meters and registering on the website. Mr. Salerno said to contact him and he would give him the information.
- Suggested Council consider giving residents incentives for solar installation and seniors discounts on the electric service fee. Councilman Almeida requested that these ideas be discussed at the next business meeting.

Ed Duffy, 79 Reid St.

- Commented on the passing of Joe Manzo, was a good friend.

Shawn Haussermann, 211 Willett Ave.

- Asked if professionals could look at reducing \$5,000 fee for solar power.
- Commented on Varga Park grant.

Ryan Jones

- Interested in working with TV35.

John Scala

- Senior citizens on fixed income do get help.

No further comments were made. Councilman Guindi closed the public portion.

Councilman Hutchison seconded the motion. So carried.

Adjournment

Councilman Guindi moved that this meeting be adjourned at 11:45 p.m. Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on  
October 21, 2011.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on October 24, 2011