

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS
REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2012-
14 WITH THE REQUEST OF THE HOME NEWS TRIBUNE AND THE SENTINEL
NEWSPAPERS TO PUBLISH SAME AND THIS ANNOUNCEMENT MUST BE
ENTERED INTO THE MINUTES OF THIS MEETING

A Regular Meeting of the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey was held May 14, 2012 and was called to order by Mayor John M. Krenzel 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 Council members in attendance:

Council members Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn

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

MINUTES

The Minutes of Meeting No. 11 held on April 23, 2012 was submitted to the Council for acceptance and/or amendment.

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

The Minutes of Meeting No. 12 held on May 2, 2012 was submitted to the Council for acceptance and/or amendment.

Councilman Guindi moved that the Minutes be approved as amended.
Councilman Hutchison seconded the motion.

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

ORDINANCES – SECOND READING AND PUBLIC HEARING

ORD. 2012-9

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH
OF SOUTH RIVER, CHAPTER 155 ENTITLED “FEES” BY
AMENDING SECTION 155-10.7 “MISCELLANEOUS LICENSES
AND FEES” THEREOF

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 155-10.7 "Miscellaneous Licenses and Fees" as follows:

SECTION 1.

155-10.7 Miscellaneous Licenses and Fees

	Fee
[Zoning Ordinance Book]	[\$12]
[Land Use/Land Subdivision Book] <u>Subdivision and Site Plan</u>	[\$13]
<u>Review, Stormwater Management and Zoning Book</u>	<u>\$25</u>

SECTION 2. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to law.

** Additions are underlined; deletions are in brackets

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

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

Mayor Krenzel asked if the Councilmembers have any comments.

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

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

ORDINANCES – FIRST READING BY TITLE ONLY

ORD. 2012-10

AN ORDINANCE AUTHORIZING THE CONVEYANCE OF A DEED OF EASEMENT IN BLOCK 303 LOTS 2.04 AND 3 TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY

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 May 29, 2012 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: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn
NAYS: None

PUBLIC COMMENTS (agenda items only)

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

LICENSES

Taxi Owner Licenses – Oasis Taxi (2)

Councilman Hutchison moved that the above-referenced licenses be approved. Councilman Guindi seconded the motion.

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn
NAYS: None

RESOLUTIONS

RES:2012-165

MAY 14, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Alan DeVries to the permanent position of First Class Lineman in the Electric Utility Department, Department of Public Works, in the Borough of South River effective as of April 4, 2012.

DATED: MAY 14, 2012

/s/ John M. Krenzel
Mayor

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES: 2012-166

MAY 14, 2012

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>
65-999-880-045 CD	ANTON ANTONOR 94 JEFFIRE AVE SOUTH RIVER, NJ 08882	\$128.71

65-999-873-720 CD	KRISTIN BUNDY & DAVID RIOS 15 LISA DR D2B SOUTH RIVER, NJ 08882	\$73.95
65-999-874-193 CD	GLEITON DIAS 37 OBERT ST SOUTH RIVER, NJ 08882	\$86.66
65-999-955-945 CD	NESTOR HERRERA 133 WHITEHEAD AVE SOUTH RIVER, NJ 08882	\$62.43
65-999-871-366 CD	VANESSA HUGHES 21 HEMINGWAY DR NORTH BRUNSWICK, NJ 08902	\$103.42
65-999-864-260 CD	CHRISTINA LACERTOSA 11 BORGHANUS RD HELMETTA, NJ 08828	\$169.36
65-999-857-979 ELEC CURREN	LIGHTHOUSE SOUTH RIVER LLC LG P O BOX 1524 ENGLEWOOD, NJ 07632	\$32.86
65-999-864-546 CD	ROBERT MCBLAIN 1015 DURANGO DR PISCATAWAY, NJ 08854	\$270.03
65-999-990-496 CD	ELENA MORALES 1605 HUNTERS GLEN DR PLAINSBORO, NJ 08536	\$154.48
65-999-858-639 CD	TIFFANY SOLIVAN 66 HOPE LN STATEN ISLAND, NY 10305	\$243.51
65-999-867-857 ELEC CURREN	MICHAEL & DENISE YUHAS 109 STAGECOACH RD MILLSTONE TWP, NJ 08510	\$127.11

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES: 2012-167

MAY 14, 2012

RESOLUTION

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following office and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the title by operating unit for the sole purpose of indicating which office and position typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the official and employee listed is to be paid annual salary effective from January 1 through December 31 for the following years subject to appropriation of funds for the said years:

DEPARTMENT/TITLE

2012

DEPARTMENT OF CODE ENFORCEMENT

Code Enforcement Officer \$46,209.00

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES:2012-168

MAY 14, 2012

RESOLUTION

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

WHEREAS, a requisition dated March 26, 2012, has been received from the Local School District for the following amount:

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by May 11, 2012.

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES:2012-169

MAY 14, 2012

RESOLUTION

WHEREAS, Peter Ngugen has submitted an application for a Mercantile License for a business known as Remington Laundromat to be located at 56 Jackson Street in the Borough of South River; and

WHEREAS, the nature of the business will be a laundry service; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Peter Ngugen for a business known as Remington Laundromat to be located at 56 Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison

NAYS: None

RES:2012-170

MAY 14, 2012

RESOLUTION

WHEREAS, Yefim Volvovsky has submitted an application for a Mercantile License for a business known as Ballroom Dream to be located at 284 Whitehead Avenue in the Borough of South River; and

WHEREAS, the nature of the business will be a dance studio; 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 Yefim Volvovsky for a business known as Ballroom Dream to be located at 284 Whitehead Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES:2012-171

MAY 14, 2012

RESOLUTION

WHEREAS, George Hall, Jr. has submitted an application for a Mercantile License for a business known as Bay Area Furniture Outlet to be located at 71 Main Street in the Borough of South River; and

WHEREAS, the nature of the business will be the furniture sales and refurbished appliances; 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 George Hall, Jr. for a business known as Bay Area Furniture Outlet to be located at 71 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES:2012-172

MAY 14, 2011

RESOLUTION

WHEREAS, Rite Aid Pharmacy located at 231 Prospect Street has requested permission to conduct a Canning fundraiser at the corner of Old Bridge Turnpike and Prospect Street on Saturday, May 19, 2012 from 11:00 a.m. to 4:00 p.m.; and

WHEREAS, Rite Aid Pharmacy is teaming up with the Children's Miracle Network to raise money for children's hospitals nationwide; and

WHEREAS, all proceeds will go to the Children's Miracle Network and will be distributed to the closest Children's Miracle Network hospital in the community.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Rite Aid Pharmacy has permission to conduct a Canning fundraiser at the intersection of Old Bridge Turnpike and Prospect Street on Saturday, May 19, 2012 from 11:00 a.m. to 4:00 p.m. subject to the following:

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

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison

NAYS: None

RES:2012-173

MAY 14, 2012

RESOLUTION

WHEREAS, the governing body entered into a professional services contract with Arcari and Iovino Architects, P.C., on June 19, 2006, as modified by resolution on September 18, 2006, and as modified by resolution on August 23, 2010, for preparation of architectural design phase and construction documents for the addition and renovation to the South River Public Library; and

WHEREAS, the Borough Administrator and Chief Financial Officer have received Change order Request Nos. 1, 2 and 3; and

WHEREAS, the Change order requests allow for additional services for the project including design, specification, bidding and installation services for shelving, design modifications to the existing building HVAC and fire alarm system, and project management requirement; and

WHEREAS, the Borough Administrator and Chief Financial Officer recommends approval of Change order nos. 1, 2 and 3 in the amount of \$35,425.00; and

WHEREAS, the Chief Financial officer of the Borough of South River has provided a certification in writing as to the availability of adequate funds.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order Nos. 1, 2 and 3 in the amount of \$35,425.00 be approved.

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES:2012-174

MAY 14, 2012

RESOLUTION

AUTHORIZATION FOR FIREWORKS DISPLAY
BY SOUTH RIVER RECREATION DEPARTMENT
ON JULY 2, 2012(RAIN DATE JULY 3, 2012)

WHEREAS, the South River Recreation Department of the Borough of South River has requested permission to make a public display of fireworks at the launch site on the South River Board of Education property known as Denny Stadium, Block 191, Lots 1, 2, and 3.3 in the Borough of South River, County of Middlesex on July 2, 2012 (rain date July 3, 2012), the Borough Council makes the following to wit:

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

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

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

- a. South River Bureau of Fire Prevention
- b. South River Recreation Department
- c. South River Board of Education
- d. South River Police Department
- e. South River Rescue Squad

- f. South River Office of Emergency Management
- g. S. Vitale Pyrotechnic Industries, Inc., dba Pyrotecnico
- h. Bureau of Explosives of the Department of Labor

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES:2012-175

MAY 14, 2012

RESOLUTION AUTHORIZING TAX SALE ASSIGNMENT

WHEREAS, the governing body adopted a resolution at its April 9, 2012 meeting authorizing assignment of tax sale certificate #11-00001 to Garden State Tax Liens LLC; and

WHEREAS, the amount of said certificate was erroneously set forth and should have been stated as \$1,001.23.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that resolution 2012-153 is hereby rescinded.

BE IT FURTHER RESOLVED that the offer of Garden State Tax Liens LLC to purchase, by assignment, Certificate of Sale #11-00001 which was issued to the Municipality of South River at a tax sale held December 28, 2011, on Block 38 Lot 15, known as Reid St and Maple St, South River, NJ and assessed to Ronz Place LLC, in the amount of \$1,001.23, being the full amount of certificate and including all subsequent municipal taxes and other municipal charges is hereby accepted and the appropriate officials of the Borough are authorized to execute the necessary assignment document to effect said assignment.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Tax Collector.

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison

NAYS: None

RES:2012-176

MAY 14, 2012

RESOLUTION CALLING FOR THE
RESTORATION OF ENERGY TAXES TO MUNICIPALITIES

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, while the State may need to have the right to over-ride the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policy makers should not exercise that right automatically; and

WHEREAS, while that right should be the exception, it has become the rule; and

WHEREAS, by using tactics such as reducing CMPTRA, which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, from \$72 million in State Fiscal Year 2005, to \$505 million in State Fiscal Year 2011, the State's diversion of Energy Taxes has continued to grow; and

WHEREAS, in 2008, 2009 and 2010 (SFY 2009, 2010 and 2011), funding for municipal revenue replacement was slashed by about \$26 million in 2008 and \$32 million in 2009, followed by losses of about \$271 million in 2010; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use for these resources, which were always intended to fund local programs and services;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Governing Body of Borough of South River, that we join with the League of Municipalities in calling for the immediate restoration of funding diverted from Energy Taxes intended for local use; and

BE IT FURTHER RESOLVED, that we, respectfully, call on State policy makers to end the diversion of our municipal resources to cover State spending and to provide us with this important tool to relieve the worst-in-the-nation property tax burden borne, for too long, by the people of New Jersey; and

BE IT FINALLY RESOLVED, that copies of this Resolution be forwarded to the Governor of the State of New Jersey, our State Legislators and the League of Municipalities.

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES:2012-177

MAY 14, 2012

RESOLUTION SUPPORTING A-2717
EXTENDING THE TME PERIOD FOR MUNICIPALITIES TO COMMIT TO EXPEND
COLLECTED DEVELOPMENT FEES AND PAYMENTS-IN-LIEU OF CONSTRUCTING
AFFORDABLE UNITS

WHEREAS, P.L. 2008, c. 46 established a four year timetable for municipal housing trust dollars to be “committed for expenditure” or risk forfeiture to the State;” and

WHEREAS, the 2008 Act did not define the term “committed for expenditure” and deferred to the Council on Affordable Housing (COAH) to promulgate regulations as to the requirements to be met for “committed” as well as a timetable for expenditures; and

WHEREAS, neither COAH nor the Department of Community Affairs has adopted, nor proposed, the regulations pursuant PL 2008, c. 46; and

WHEREAS, hundreds of municipalities submitted spending plans to COAH, of which only a fraction of these plans were reviewed by the agency, and most of these municipalities have not been provided any guidance on their spending plans; and

WHEREAS, at the time of 2008 Act, COAH was prepared to adopt its “3rd round regulations” establishing municipal obligations under the “Fair Housing Act”; and

WHEREAS, COAH’s 3rd round regulations were highly controversial and fundamentally flawed, and subsequently set aside by the Appellate Division, and the appeal of that decision now awaits consideration by the State Supreme Court; and

WHEREAS, eight years of litigation over COAH’s methodology has had a chilling effect not only on the development of affordable housing, but on the ability of local governments to commit trust fund dollars without knowledge of their respective obligations, and certainty that such commitment would count towards its housing obligation; and

WHEREAS, forfeiture of trust fund dollars starting in July 2012 would be fundamentally unfair, inequitable and indefensible since neither COAH nor DCA has provided the required guidance or certainty; and

WHEREAS, these trust fund dollars should be used as intended: to subsidize the costs for municipalities in meeting their affordable housing obligations while assuring that these costs do not fall to local taxpayers; and

WHEREAS, forfeiture of these dollars, estimated by some to be as much as \$200 million, would displace this financial obligation to the taxpayers in these communities; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of South River urges our State Legislators to support and approve A-2717, which will provide a four-year extension for municipalities to commit the municipal housing trust fund dollars; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the sponsor of A-2717, Assemblyman Anthony Bucco, State Senator Barbara Buono, Assemblyman Peter J. Barnes, III, Assemblyman Patrick J. Diegnan, Jr., members of the Assembly Housing and Local Government Committee, the New Jersey State League of Municipalities and the Office of the Governor.

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES:2012-178

MAY 14, 2012

MUNICIPAL ENLISTMENT IN THE MILITARY INTITATIVE

Whereas, on Tuesday, January 24, the Commander-in-Chief of our Armed Forces reminded all Americans that, "Above all, our freedom endures because of the men and women in uniform who defend it," and that this generation of heroes has made the United States safer and more respected around the world."; and

Whereas, the President further promised, "As they come home, we must serve them as well as they have served us. That includes giving them the care and the benefits they have earned ... And it means enlisting our veterans in the work of rebuilding our nation."; and

Whereas, National Guard and Reserve forces today total over 1 million service members and represent 48 percent of our total military force; while every day around the globe, thousands of men and women in uniform, including dedicated members of the National Guard and Reserves, risk their lives and make great sacrifices to defend our national interests, serving extended tours away from their homes, families and jobs; and

Whereas, at the same time, we are now seeing unprecedented levels of unemployment and underemployment among members of the Guard and Reserve, as up to 22 percent of Guard and Reserve members face unemployment; and

Whereas, in this time of economic uncertainty, the Employer Support Guard and Reserve (ESGR) is focusing on connecting employers with the talented pool of service members and their spouses, with the intent of facilitating meaningful employment opportunities; and

Whereas, to further this goal, the New Jersey ESGR has launched an Employment Initiative Program (EIP), which is a collaborative effort with federal agencies including the Department of

Labor (Veterans Affairs), the Department of Veterans, the Small Business Administration and the Office of Personnel Management; and

Whereas, the goal is to enhance the employment process and serve as an effective resource for service members and employers. ESGR is also partnering with Employer Partnership of the Armed Forces (EPAF) through EIP with a high-tech and high-touch approach; and

Whereas, for almost a year now, the United States Chamber of Commerce has also endeavored to find employment for our returning veterans and the spouses of those who continue to serve, at home and abroad, with its Hiring Our Heroes program; and

Whereas, the Hiring Our Heroes program is a nationwide effort to help veterans and military spouses find meaningful employment, in partnership with the Department of Labor Veterans Employment and Training Service (DOL VETS), to improve public-private sector coordination in local communities, where veterans and their families are returning every day; and

Whereas, despite those efforts, the unemployment rate for veterans of our Armed Forces in our Nation and in our State continues to exceed the over-all rate; and

Whereas, in order to take the lead on advancing the EIP to the next level, the New Jersey ESGR has enlisted strong and positive support from corporate leaders, the New Jersey State Chamber of Commerce, US Dept. of Labor/VETS and the New Jersey League of Municipalities; and

Whereas, it is incumbent on all of us to prove that New Jersey cares for the men and women in uniform who risk their lives and make great sacrifices to defend our national interests; and

Whereas, this employment initiative can be New Jersey's way of saying thank you to the men and women who made great sacrifices to protect our nation's freedom; and

Whereas, local officials throughout the State of New Jersey, working together through the League of Municipalities, and with the New Jersey ESGR, their local and State Chambers of Commerce, and local business leaders can help to advance basic fairness to our vets and their families by pursuing one simple goal: to allow America's over one million unemployed veterans and military spouses to follow their dreams, instead of spending their lives just trying to catch up; now therefore

Therefore Be it Resolved that the Mayor and Council of the Borough of South River recognizes that we will never be able to repay the debt we owe to all members of our armed forces; and

Be It Further Resolved, that in gratitude the Borough of South River pledges its enthusiastic and unqualified support for the Employment Initiative Program of the New Jersey Employer Support Guard and Reserves; and

Be It Finally Resolved, that certified copies of this Resolution be forwarded to the New Jersey State League of Municipalities and to our neighboring municipalities.

DATED: MAY 14, 2012

/s/ Matthew Vaughn
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES:2012-179

MAY 14, 2012

RESOLUTION

WHEREAS, there exists a need to upgrade the Borough of South River municipal parking lot since the current condition is a safety concern for the residents and borough employees; and

WHEREAS, the Borough Administrator and Chief Financial Officer solicited three (3) quotes from various vendors for repair, paving, striping and curbing; and

WHEREAS, the lowest quote was received by S. Brothers, inc. in the amount of \$13,994.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account 2-01-26-310-217.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate repairs are hereby authorized.

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

RES: 2012-180

MAY 14, 2012

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 \$729,117.08 and previously paid claims in the amount of \$1,365,109.39, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: MAY 14, 2012

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

Councilman Roselli questioned Mr. Salerno on item 1609 on bill list. Mr. Salerno gave clarification.

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn, Hutchison
NAYS: None

Councilman Roselli abstained on item 1073 on bill list.

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0. Type: All
Range: First to Last
Format: Condensed

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1128 ADVANCED GENERATOR EXCHANGE	12-00478	02/21/12	Alternator Repairs-BLANKET	Open	523.00	0.00		
1190 AIM UNIFORM INC	12-00961	04/09/12	UNIFORM - PARKING UTILITY	Open	231.99	0.00		
1305 ALLIED OIL COMPANY LLC	12-01183	04/30/12	Fuel Del 04/26/12	Open	9,215.09	0.00		
1345 AMERICAN POWERNET MGMT. LP	12-01059	04/17/12	Management Fee for April 2012	Open	3,330.00	0.00		
1502 ARCARI & IOVINO ARCHITECTS	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	2,350.50	0.00		B
1576 ATLANTIC TACTICAL OF NJ	12-00310	02/02/12	Half Ammunition Order for 2012	Open	6,431.18	0.00		
1601 APRUZZESE MCDERMOTT MASTRO &	12-01222	05/02/12	Gen. Labor Matters- March 2012	Open	2,841.16	0.00		
16M001 EDWARD ADAMSKY	12-01106	04/23/12	CLOTHING ALLOWANCE	Open	100.00	0.00		
16P001 ADP, INC.	12-01066	04/17/12	SERVICES FOR P/E 4/06/12	Open	543.04	0.00		
	12-01210	04/30/12	SERVICE FOR P.E. 4/16/12	Open	<u>515.96</u>	0.00		
					1,059.00			
16C001 AMC INDUSTRIES, LLC	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	13,460.16	0.00		B
16TON1 ANTON ANTONOR	12-01092	04/19/12	CD REFUND	Open	128.71	0.00		
16750 B & W CONSTRUCTION CO	12-00580	02/28/12	INSTALL 8"UNDER DRAIN-ESSEX ST	Open	10,116.43	0.00		
	12-00853	03/27/12	WATER MAIN BREAK 180 GEORGE ST	Open	<u>6,696.54</u>	0.00		
					16,812.97			
16893 BENEARD SERVICES, INC.	12-01158	04/26/12	PRESCRIPTION FOR 5/12	Open	41,199.04	0.00		
16952 BIGNELL PLANNING CONSULTANTS	12-01207	04/30/12	MCGONIGLE, K. #1357	Open	250.00	0.00		
	12-01238	05/03/12	KARRIS, J. #1400	Open	<u>83.75</u>	0.00		
					333.75			

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L073 BRIAN'S LAWN MOWER & SAW SVC	12-00781	03/20/12	Mower Supplies-BLANKET	Open	364.69	0.00		
L103 BROWN & BROWN METRO, INC.	12-01134	04/25/12	COMM. GEN. LIAB. POLICY - FIRE	Open	3,898.78	0.00		
	12-01272	05/08/12	VOLUNTEER FIRE POLICY	Open	<u>9,268.00</u>	0.00		
					13,166.78			
L202 BYRAM LABORATORIES	12-01135	04/25/12	AMI reads for 4/12	Open	3,080.85	0.00		
JND1 KRISTIN BUNDY & DAVID RIOS	12-01093	04/19/12	CD REFUND	Open	73.95	0.00		
L268 MARRIOTT, CALLAHAN, BLAIR &	12-01137	04/25/12	REI, JOAO #1397	Open	186.75	0.00		
	12-01239	05/03/12	KARRIS, J. #1400	Open	<u>186.75</u>	0.00		
					373.50			
L326 CENTRAL JERSEY WASTE &	12-01157	04/26/12	Collection Service-May	Open	3,904.07	0.00		
L482 CME ASSOCIATES	11-01188	05/05/11	IMPROVEMENT TO KAMM AVE.	Open	7,217.00	0.00		B
	12-01113	04/23/12	HCD REP SERVICES	Open	70.00	0.00		
	12-01114	04/23/12	WATER TANK EVALUATION	Open	208.00	0.00		
	12-01115	04/23/12	WATER FACILITIES UPGRADES	Open	1,416.00	0.00		
	12-01116	04/23/12	IMPROVEMENTS TO WILLIAM ST.	Open	48.00	0.00		
	12-01164	04/26/12	MATOS VARIANCE #1398	Open	517.50	0.00		
	12-01244	05/03/12	ZONING BOARD MEETING 4/24/12	Open	103.50	0.00		
	12-01245	05/03/12	ANZ ASSOCIATES #1368	Open	240.00	0.00		
	12-01246	05/03/12	GRECO SITE PLAN #1396	Open	240.00	0.00		
	12-01247	05/03/12	ATTEND COMPLETE ST. FORUM MTG	Open	560.00	0.00		
	12-01248	05/03/12	2011 STORMWATER REPORT	Open	417.00	0.00		
	12-01249	05/03/12	WATER FACILITIES UPGRADES	Open	381.00	0.00		
	12-01253	05/08/12	TECO, M. #1406	Open	144.00	0.00		
	12-01269	05/08/12	PATA, N. #1296	Open	<u>514.50</u>	0.00		
					12,076.50			
L496 CONNELL CONSULTING LLC	12-01085	04/19/12	OPRA for Practitioners	Open	150.00	0.00		
L510 COMCAST	12-01223	05/02/12	SERVICE FOR 5/1-5/31/12	Open	786.29	0.00		
	12-01285	05/10/12	SERVICE FOR 5/06-6/05/12	Open	<u>270.13</u>	0.00		
					1,056.42			
L528 CONSOLIDATED RAIL CORP	12-00978	04/10/12	LEASE OF PIPE 3/1/12-2/28/13	Open	2,100.00	0.00		
L609 CROHN'S & COLITIS FOUNDATION	12-01212	04/30/12	GUARANTEED REFUNDABLE DONATION	Open	250.00	0.00		

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.652	CUSTOM BANDAG INC							
	12-00931	04/09/12	Tires for Bus #3 & Truck #26	Open	1,116.86	0.00		
	12-01081	04/19/12	Tires for Code Enf. Car	Open	213.84	0.00		
	12-01160	04/26/12	Tires for Police Cars	Open	<u>1,283.04</u>	0.00		
					2,613.74			
.862	DISCOVERY BENEFITS, INC.							
	12-01072	04/17/12	FSA MONTHLY FOR 4/12	Open	41.66	0.00		
.946	DUECO INC C/O GREG ADLER							
	12-00777	03/20/12	Di-Electric Test All Trucks	Open	1,674.02	0.00		
.958	DUMAS, MARYANN							
	12-01127	04/23/12	milage for training-trenton	Open	167.75	0.00		
ER001	ANGELA DEERSON							
	12-00938	04/09/12	Yoga 4/3/12	Open	35.00	0.00		
	12-01122	04/23/12	Yoga 4/17/12	Open	<u>35.00</u>	0.00		
					70.00			
AS1	GLEITON DIAS							
	12-01094	04/19/12	CD REFUND	Open	86.66	0.00		
025	REINA TIRE SERVICE INC							
	12-00933	04/09/12	Flat Repairs-April	Open	486.77	0.00		
036	EAST BRUNSWICK SUPPLY, INC.							
	12-00489	02/21/12	Plumbing Supplies-Blanket	Open	283.23	0.00		
040	TOWNSHIP OF EAST BRUNSWICK							
	12-01087	04/19/12	RADIO COMMUNICATION FOR 5/12	Open	2,818.38	0.00		
044	EAST COAST CUSTOM, LLC.							
	11-03622	12/28/11	DOUBLE SIDED BANNER 20' X 4'	Open	440.00	0.00		
122	EDMUNDS & ASSOCIATES							
	11-02994	10/21/11	ADDED/OMITTED TAX BILL PRINT	Open	350.00	0.00		
2600	EZ PASS							
	12-01168	04/26/12	REPLENISH - TOLLS	Open	150.00	0.00		
4001	EHRHARDT'S WATERFRONT BANQUET							
	12-01055	04/17/12	Deposit Big Band Festival 8/16	Open	100.00	0.00		
4001	EMC LEAD TESTING							
	12-01228	05/02/12	ASBESTOS INSPECTION 04/08/12	Open	400.00	0.00		
2927	DONNA M. FRICKE							
	12-01186	04/30/12	April Exercise Classes	Open	420.00	0.00		
3038	GARDEN STATE LABORATORIES, INC							
	12-00849	03/27/12	Samples - Sweepings	Open	580.00	0.00		

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1242 GRASSEY EQUIPMENT	12-01002	04/11/12	Sweeper-Single Valve Assembly	Open	366.30	0.00		
12E03 GREEN-WOOD HISTORIC FUND	12-01274	05/08/12	Trolley tour 6/27	Open	300.00	0.00		
12S45 HELMETTA REGIONAL ANIMAL SHELTER	12-01236	05/03/12	shelter Services 3/2012	Open	280.00	0.00		
12S47 BOROUGH OF HELMETTA	12-01139	04/25/12	2nd qtr billing interlocal	Open	2,650.75	0.00		
	12-01235	05/03/12	1st qtr call outs - Anim. Con	Open	<u>1,092.50</u>	0.00		
					3,743.25			
12I605 HEWLETT-PACKARD CO	12-00316	02/03/12	XL504AV & SOFTWARE	Open	1,382.02	0.00		
12I708 HOME DEPOT	12-00483	02/21/12	Various Supplies-BLANKET	Open	245.96	0.00		
12I719 HOME NEWS TRIBUNE	12-01032	04/12/12	DECISION OF ZONING BD 3/27	Open	19.98	0.00		
	12-01118	04/23/12	DECISION OF PLANNING BD. 4/17	Open	11.34	0.00		
	12-01156	04/26/12	DECISION OF ZONING BD. 4/24	Open	14.04	0.00		
	12-01179	04/30/12	Ord. 2012-8 - final	Open	<u>71.28</u>	0.00		
					116.64			
12VDD001 JOE HADDAD	12-01144	04/25/12	Umpire 4/16 & 4/19	Open	70.00	0.00		
12ERR1 NESTOR HERRERA	12-01095	04/19/12	CD REFUND	Open	62.43	0.00		
12JGH1 VANESSA HUGHES	12-01096	04/19/12	CD REFUND	Open	103.42	0.00		
12I239 ITS, INC.	12-01162	04/26/12	Repairs to Well #6	Open	830.00	0.00		
12I660 JOE'S HEATING INC	12-00787	03/20/12	2nd Qtr HVAC Maint	Open	1,855.00	0.00		
12I709 DEBRA A. JONES	12-01268	05/08/12	Plant for Chief Swearing In	Open	53.50	0.00		
12I720 JOSHUA MARCUS GROUP	12-01033	04/12/12	POLO SHIRTS GOLD.	Open	978.00	0.00		
12JH100 JOHNNY'S LANDSCAPING SERVICE	12-01252	05/03/12	Property Maintenance	Open	2,925.00	0.00		
12I501 CARRIE KOUTSOPIAS	12-01126	04/23/12	milage for training	Open	218.35	0.00		

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035 KRENZEL, JOHN	12-01221	05/02/12	Reimbursement for NJ Conf Mayo	Open	272.30	0.00		
WT001 VIRGINIA KOUTSOPIAS	12-01108	04/23/12	CLOTHING ALLOWANCE	Open	100.00	0.00		
WACHL1 LOUIS KOVACH	12-01142	04/25/12	Umpire 4/16	Open	35.00	0.00		
	12-01190	04/30/12	Softball Umpire 4/27	Open	<u>35.00</u>	0.00		
					70.00			
187 LEE'S AUTO PARTS INC.	12-01017	04/11/12	Auto Parts-April	Open	5,215.32	0.00		
	12-01041	04/17/12	SPEEDY DRY	Open	<u>375.00</u>	0.00		
					5,590.32			
217 LESCO SERVICE CENTER, INC.	12-01065	04/17/12	Prosecutor Prof. Weed Killer	Open	537.28	0.00		
310 LOMBARDI & LOMBARDI PA	12-01109	04/23/12	PLANNING BOARD MEETING 3/20	Open	200.00	0.00		
	12-01110	04/23/12	2 CHICKS w/ CHOCOLATE #1404	Open	121.50	0.00		
	12-01111	04/23/12	ARCELINA GRECO #1396	Open	418.50	0.00		
	12-01112	04/23/12	JADS CONST. #1341	Open	54.00	0.00		
	12-01286	05/10/12	ARCELINA/GRECO #1396	Open	13.50	0.00		
	12-01287	05/10/12	PLANNING BOARD MEETING 4/17	Open	<u>200.00</u>	0.00		
					1,007.50			
ACE1 CHRISTINA LACERTOSA	12-01097	04/19/12	CD REFUND	Open	169.36	0.00		
WNG013 MARC LANGE	12-01125	04/23/12	Hockey Ref 4/14	Open	70.00	0.00		
	12-01148	04/25/12	Hockey Ref 4/21	Open	70.00	0.00		
	12-01188	04/30/12	Hockey Ref 4/28	Open	<u>70.00</u>	0.00		
					210.00			
IGHT1 LIGHTHOUSE SOUTH RIVER LLC LG	12-01098	04/19/12	ELECT. CURR. YR. REFUND	Open	32.86	0.00		
5421 W.B.MASON CO.	12-01052	04/17/12	office Supplies	Open	1,957.22	0.00		
	12-01150	04/25/12	office Supplies	Open	1,139.40	0.00		
	12-01219	05/02/12	office supplies	Open	<u>206.82</u>	0.00		
					3,303.44			
5424 MACK CAMERA & VIDEO SVC., INC.	12-01128	04/23/12	CAMERA	Open	260.91	0.00		
5697 MGL PRINTING SOLUTIONS	12-00842	03/22/12	dog tags 2012-1001-1200	Open	137.00	0.00		

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704 MIDDLESEX COUNTY UTILITIES	12-01250	05/03/12	2ND QTR. 2012 EST. SEWER CHGS.	Open	285,632.16	0.00		
707 MIDDLESEX WELDING SALES,CO,INC	12-00485	02/21/12	Cylinder Rentals-March	Open	49.50	0.00		
713 MIDD.CTY.IMPROVEMENT AUTHORITY	12-01130	04/23/12	Comingle Collection-March	Open	11,275.56	0.00		
	12-01131	04/23/12	Yardwaste Collection-March	Open	<u>1,255.41</u>	0.00		
					12,530.97			
758 MIRACLE CHEMICAL CO.	12-01022	04/11/12	15% Sodium Hypochlorite	Open	807.40	0.00		
895 MUMFORD-BJORKMAN ASSOC., INC.	12-00029	01/13/12	ANNUAL INSP.OF APPLEBY TANK	Open	2,500.00	0.00		
8C001 MACCULLOCH HALL HISTORICAL	12-01062	04/17/12	Deposit Civil War Ex.Tour 6/20	Open	50.00	0.00		
8BL01 ROBERT MCBLAIN	12-01099	04/19/12	CD REFUND	Open	270.03	0.00		
8LR01 MELROSE BLACKHAWKS SR DRUM &	12-01276	05/08/12	MEMORIAL DAY PARADE BAND	Open	1,200.00	0.00		
8NN001 JONATHAN MINACAPELLI	12-01119	04/23/12	Bilingual Exam Reimbursement	Open	125.00	0.00		
8RA01 ELENA MORALES	12-01100	04/19/12	CD REFUND	Open	154.48	0.00		
8655 NATIONAL ASSOCIATION OF TOWN	12-01243	05/03/12	Nat Asso. of Town Watch-Member	Open	35.00	0.00		
8074 LORRAINE J. NIELSEN	12-01129	04/23/12	MUN.PROSECUTOR 4/12	Open	1,240.67	0.00		
8180 NORCIA CORP.	12-00716	03/12/12	Emergency Repairs to Truck #27	Open	363.15	0.00		
	12-00771	03/20/12	Truck #25 Repairs	Open	1,665.62	0.00		
	12-01067	04/17/12	Truck #25-Repair Pressure Hose	Open	<u>585.00</u>	0.00		
					2,613.77			
8190 THOMAS J. NOTO, P.E.	12-01237	05/03/12	Elect. Eng Services-April	Open	5,520.00	0.00		
8H001 NCH CORPORATION/ PARTS MASTER	12-00799	03/20/12	Misc. Nuts & Anti-Seize	Open	249.97	0.00		
8G01 NJ GANG INVESTIGATORS ASSOC.	12-01086	04/19/12	2012 Annual Conference	Open	400.00	0.00		

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1343 OFFICE BUSINESS SYSTEMS, INC.	12-00581	02/28/12	Service Call for REVCORD	Open	229.00	0.00		
1508 ONE CALL CONCEPTS	12-01001	04/11/12	One Call Messages-March	Open	44.98	0.00		
15TER001 DOLORES OSTERBERG	12-00969	04/10/12	Refund/cancel Sea Scrolls 3/28	Open	18.00	0.00		
1984 PENN STATE JUSTICE & SAFETY	12-00518	02/22/12	Police Supervision Course	Open	1,240.00	0.00		
169 PRIME-STRIPE	12-00941	04/09/12	Spray Paint to line fields	Open	314.55	0.00		
1209 PUBLIC SERVICE ELECTRIC & GAS	12-01241	05/03/12	SERVICE FOR 4/12	Open	1,232.10	0.00		
12013 DENNIS PINTO	12-01124	04/23/12	Hockey Ref 4/14	Open	105.00	0.00		
	12-01147	04/25/12	Hockey Ref 4/21	Open	105.00	0.00		
	12-01187	04/30/12	Hockey4/28	Open	<u>105.00</u>	0.00		
					315.00			
1002 PRINCETON SUPPLY	12-01053	04/17/12	Janitorial Supplies	Open	971.48	0.00		
1327 RAZOR PRINTING, INC.	12-01133	04/23/12	Envelopes - Municipal Alliance	Open	310.00	0.00		
	12-01216	05/02/12	Primary Polling place Postcard	Open	<u>123.00</u>	0.00		
					433.00			
1343 RARITAN VALLEY WILDLIFE	12-01058	04/17/12	1st qtr 2012 - wildlife	Open	300.00	0.00		
1431 RICH'S MOWER & LOCKSMITH SHOP	12-00932	04/09/12	Repair Scag Mower	Open	184.95	0.00		
1451 RICOH AMERICA'S CORPORATION	12-01169	04/26/12	8 PRINTER TONER CARTRIDGES	Open	842.58	0.00		
	12-01227	05/02/12	COPIER USAGE 4/20/11-4/19/12	Open	<u>314.40</u>	0.00		
					1,156.98			
1548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
1551 JAMES H. ROLLYSON, ESQ.	12-00855	03/28/12	DEFEND OF 2012 TAX APPEALS	Open	2,500.00	0.00		B
120R050 LURDYS RODRIQUEZ	12-01121	04/23/12	Zumba 4/16/12	Open	35.00	0.00		

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'684 S&S WORLDWIDE, INC.	12-00939	04/09/12	Softballs & Practice Balls	Open	276.72	0.00		
'690 SAMS CLUB	12-01180	04/30/12	OOA, Recreation and Food Bank	Open	1,434.40	0.00		
'720 SAYREVILLE, BORO OF	12-01054	04/17/12	Standby 3/16/12-3/31/12	Open	4,236.43	0.00		
	12-01153	04/26/12	Standby 4/01/12-4/15/12	Open	<u>2,835.40</u>	0.00		
					7,071.83			
'756 SCHWARTZ, GARY M. ESQ.	12-01229	05/02/12	LEGAL OE FOR 4/12	Open	7,125.00	0.00		
	12-01230	05/02/12	APRIL 2012 PROF. SVCS.	Open	1,500.00	0.00		
	12-01231	05/02/12	S.R MUN.FACILITIES BOND ORD.	Open	<u>1,037.50</u>	0.00		
					9,662.50			
'951 SIPERSTEIN'S	12-00050	01/13/12	Road Paint - BLANKET	Open	723.50	0.00		
3094 CATSKILL SPRING WATER CO.,INC	12-01077	04/19/12	Cooler Rental 04/12/12-7/12/12	Open	30.00	0.00		
3157 STATE OF NEW JERSEY	12-01088	04/19/12	UNEMPLOYMENT FOR 1/1-3/31/12	Open	4,581.07	0.00		
3162 STAVOLA COMPANIES	12-00858	03/28/12	Hi Performace Cold Patch	Open	404.60	0.00		
3182 STORR TRACTOR CO.	12-01091	04/19/12	Paint for Grekoski Park	Open	1,220.00	0.00		
3251 SWIFT ELECTRICAL SUPPLY CO.	12-01023	04/11/12	Electrical Supplies-BLANKET	Open	620.15	0.00		
	12-01080	04/19/12	Electrical Supplies-BLANKET	Open	<u>551.82</u>	0.00		
					1,171.97			
41001 ANDREW J. SALERNO	12-01220	05/02/12	Monthly Business Expense	Open	200.00	0.00		
	12-01251	05/03/12	Special Meeting Reimbursement	Open	349.30	0.00		
	12-01265	05/08/12	Reimburse Petty Cash-Admin	Open	<u>286.52</u>	0.00		
					835.82			
4M201 SAMZIE'S LTD, INC.	12-01076	04/19/12	Chief Hat Badge - Gold	Open	25.00	0.00		
4MCH001 WESLEY SANCHES	12-01120	04/23/12	Bilingual Exam Reimbursement	Open	125.00	0.00		
4TT001 MICHAEL SATTERTHWAITE	12-01146	04/25/12	Umpire 4/16	Open	35.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TT001 MICHAEL SATTERTHWAITE								
	12-01189	04/30/12	Softball Umpire 4/24	Open	<u>35.00</u> 70.00	0.00		
MEM001 SHEMIN NURSERIES, INC.								
	12-01267	05/08/12	TREES FOR EARTH DAY	Open	468.20	0.00		
IGNS01 SIGNS AND SAFETY DEVICES,LLC								
	12-01165	04/26/12	STOP SIGNS	Open	795.00	0.00		
MLIV01 TIFFANY SOLIVAN								
	12-01101	04/19/12	CD REFUND	Open	243.51	0.00		
GA004 GERARD STANKIEWICZ C.P.A.								
	11-03623	12/28/11	2011 ANNUAL RETAINER	Open	1,500.00	0.00		
MLVA01 JOHN & CHRISTINE SULVA								
	12-01141	04/25/12	REFUND OF ESCROW BALANCE #1354	Open	70.25	0.00		
3324 TAYLOR OIL CO INC.								
	12-01159	04/26/12	Fuel Del 04/12/12	Open	2,488.35	0.00		
3382 TEKTON DEVELOPMENT CORP.								
	11-01234	05/10/11	LIBRARY RENOVATION/ADDITION	Open	182,652.40	0.00		B
3447 THYSSENKRUPP ELEVATOR CORP.								
	12-01010	04/11/12	Elev. Maint. 2nd Qtr-00A	Open	929.16	0.00		
	12-01011	04/11/12	Elev Maint. 2nd Qtr-PD	Open	<u>831.91</u> 1,761.07	0.00		
3453 TOSHIBA BUSINESS SOLUTIONS								
	12-01149	04/25/12	Main ID System 5/1-5/1-2013	Open	468.00	0.00		
3479 TOM'S FORD								
	12-00999	04/11/12	Repair #545 wheel sensor	Open	843.47	0.00		
3532 TREASURER, STATE OF NEW JERSEY								
	12-01178	04/30/12	TIDELANDS LICENCE & LEASE FEE	Open	230.00	0.00		
3552 TRUGREEN LP								
	12-00296	02/01/12	Early Spring Applications	Open	1,012.50	0.00		
EST01 CAROL ANN TESTA								
	12-01107	04/23/12	CLOTHING ALLOWANCE	Open	100.00	0.00		
3802 UNIFIRST CORPORATION								
	12-00870	03/29/12	Uniform Rental 04-03-12	Open	96.59	0.00		
	12-00871	03/29/12	Uniform Rental 04-10-12	Open	96.59	0.00		
	12-01024	04/11/12	Uniform Rental 04-17-12	Open	96.59	0.00		
	12-01025	04/11/12	Uniform Rental 04-24-12	Open	96.59	0.00		
	12-01026	04/11/12	Uniform Rental 05-01-12	Open	<u>98.24</u> 484.60	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
810 UNITED COMPUTER SALES & SVC, INC.								
	12-00766	03/15/12	CONFIGURE COMPUTER IN ELECT.	Open	270.00	0.00		
	12-01048	04/17/12	Acronis Main - 1 yr OOA backup	Open	257.00	0.00		
	12-01049	04/17/12	Police-antivirus e-mail scan	Open	674.00	0.00		
	12-01050	04/17/12	Backup for 3 servers - 48 Wash	Open	352.00	0.00		
	12-01138	04/25/12	REPAIR OF PRINTER - REC	Open	185.20	0.00		
	12-01145	04/25/12	SERVICE FOR 4/12	Open	<u>2,390.00</u>	0.00		
					4,128.20			
955 VAN DE BEEK, HANK								
	12-01298	05/10/12	Police Officer CPR Training	Open	540.00	0.00		
004 VERIZON WIRELESS								
	12-01225	05/02/12	SERVICE FOR 4/24-5/23/12	Open	4,526.17	0.00		
010 VERIZON								
	12-01136	04/25/12	PHONE SERVICE FOR 4/12	Open	4,473.69	0.00		
0471 SHARON WITKOWSKI								
	12-01123	04/23/12	Aerobics 4/5 & 4/19	Open	70.00	0.00		
	12-01177	04/30/12	Aerobics 4/26	Open	<u>35.00</u>	0.00		
					105.00			
0796 YUHAS PLUMBING & HEATING, INC.								
	12-01161	04/26/12	Repair Toilets-PD	Open	295.00	0.00		
08A01 MICHAEL & DENISE YUHAS								
	12-01102	04/19/12	ELECT. CURR. YR. REFUND	Open	127.11	0.00		
0998 ZLATEN ZIFOVSKI								
	12-00297	02/01/12	Supplies-BLANKET	Open	453.31	0.00		
	12-00494	02/21/12	Supplies-BLANKET	Open	274.76	0.00		
	12-01028	04/11/12	Supplies-BLANKET	Open	<u>125.73</u>	0.00		
					853.80			
<hr/> Total Purchase Orders: 200 Total P.O. Line Items: 433 Total List Amount: 729,117.08 Total Void Amount: 0.00								

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Item Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
IRRENT FUND	1-01	1,290.00	0.00	1,290.00	0.00
WATER UTILITY	1-02	500.00	0.00	500.00	0.00
ELECTRIC UTILITY	1-03	500.00	0.00	500.00	0.00
Year Total:		2,290.00	0.00	2,290.00	0.00
IRRENT FUND	2-01	418,391.29	0.00	418,391.29	0.00
WATER UTILITY	2-02	45,014.65	0.00	45,014.65	0.00
ELECTRIC UTILITY	2-03	36,268.79	0.00	36,268.79	0.00
	2-12	2,787.75	0.00	2,787.75	0.00
	2-13	4,581.07	0.00	4,581.07	0.00
	2-15	1,292.55	0.00	1,292.55	0.00
WORKING UTILITY	2-20	231.99	0.00	231.99	0.00
Year Total:		508,568.09	0.00	508,568.09	0.00
GENERAL CAPITAL	C-06	207,062.65	0.00	207,062.65	0.00
SCROW ACCOUNT	E-17	3,041.00	0.00	3,041.00	0.00
OTHER TRUST ACCOUNTS	T-05	4,804.43	0.00	4,804.43	0.00
WATER CAPITAL	W-07	3,350.91	0.00	3,350.91	0.00
Total of All Funds:		729,117.08	0.00	729,117.08	0.00

Wire transfers for 5/11/12 Bill list

Date	From	Amount	To	Amount	Comment
4/26/2012	PNC Electric Utility Account	\$28,870.50	PJM Settlement Inc.	\$ 28,870.50	Weekly elect. Pymt. 4/12-4/18/12
4/26/2012	PNC Electric Utility Account	\$25,841.13	PJM Settlement Inc.	\$ 25,841.13	Weekly elect. Pymt. 4/19-4/25/12
4/26/2012	PNC Impress Account	\$116,901.07	Middlesex Cty Treasurer	\$ 116,901.07	Open Sapce & Farmland
4/26/2012	PNC Impress Account	\$1,193,496.69	Middlesex Cty Treasurer	\$1,193,496.69	2nd qtr. County Taxes
5/10/2012	PNC Electric Utility Account	\$ 7,895.11	PJM Settlement Inc.	\$ 7,895.11	Weekly elect. Pymt. 5/01-5/02/12
5/10/2012	PNC Electric Utility Account	\$25,453.07	PJM Settlement Inc.	\$ 25,453.07	Monthly elect. Pymt. 4/12
5/10/2012	PNC Current Account	\$1,048,508.00	S.R. Board of Ed	\$1,048,508.00	May 2012 School tax levy pymt.
		\$1,365,109.39		\$1,365,109.39	

COUNCIL COMMENTS

Councilman Roselli

- Operation Take Back – collected 110 lbs. of prescription drugs; program great success
- Congratulated Chief Tinitigan on appointment
- Fence up around Dailey’s Pond; see if it helps to alleviate geese problem
- Will be meeting with Budget Committee on 5/24 to discuss reducing electric surplus
- 5/16 - Municipal Alliance meeting
- Asked about report that was done a few years ago referenced by Clm. Farren regarding George St. firehouse renovations
- Asked Administrator for copy of Needs Assessment Study prepared by Anthony Iovino
- Asked Mayor if he has considered his request to appoint a committee to review firehouse. Mayor said he is taking it under consideration; will wait until the report is done by Mitchell Associates Architects.

Councilman Guindi

- Next Council meeting is Tuesday, 5/29 at 7:00 p.m.; presentation to be given by Mitchell Associates Architects
- 5/28 – Memorial Day Parade at 1:00 p.m.
- 6/16 – Bike Rodeo
- 6/21 – Cruise Night
- Congratulations to Chief Tinitigan

Councilman Vaughn

- Meeting with Board of Education regarding parking issue by High School; thanked Chief and congratulated him on his
- Municipal Parking Lot by Union Baptist Church is in disrepair; asked Administrator to include that parking lot when doing capital budget
- Thanked Borough Council for supporting resolution for Military Initiative regarding employment support
- Not against appointing committee for firehouse; include members of public

Councilman Trzeciak

- Commented on past municipal renovations
- Questioned the report on Clm. Vaughn's electric study presentation
- Gun Buy Back Program – good to see guns off street
- Nixle program – register cell phone; supplement to reverse 911
- Commented on Grandparent scam; never wire money over phone
- 5/28 - Memorial Day Parade – come out and support veterans; outlined flag flying guidelines

Councilwoman Farren

- Flag represents freedom
- Happy resolution passed on Military Initiative; veterans should be given employment opportunity
- Board of Health event – 5/19 Relay for Life
- Office on Aging – Senior Health Week – 5/21 through 5/25
- Commended DPW on nice job for plantings around town

Councilman Hutchison

- Parks and Recreation met on 5/1; outlined programs; Grekowski Park in good shape, thanked DPW
- Fireworks – 7/2; rain date 7/3
- Congratulated Chief Tinitigan on appointment; thanked former Chief Bouthillette
- Nixle.com – encouraged registration; can also still sign on Borough website for 911 notification
- 5/17 – Blessing of emergency vehicle at St. Stephen's.

- 5/19 – American Cancer Society Relay for Life
- 5/28 – Memorial Day Parade
- 5/29 – next Council meeting

Mayor Krenzel

- Attended NJ Conference of Mayors; went to various seminars
- Commented on resolution for restoration of energy taxes to municipalities
- Toured town with Bob Mitchell to look at sites for firehouse on 5/10; met with residents in evening; Mr. Mitchell will give report to Council at 5/29 meeting
- Notice of Change of Polling Place – Districts 5,6, 7 and 9 will no longer vote at Knights of Columbus; new polling place will be St. Mary of Ostrabrama Parish Center for all future elections
- Colonia Country Club entered into an open space agreement with Middlesex County; county residents are eligible to use golf course; executive membership is \$650 plus fees; information can be obtained from Administrator or the county website.
- NJDEP has issued a warning to conserve water
- Middlesex County Utilities Authority issued check for \$1,161.01 to South River for community share of funds reimbursed from FEMA for 2011 storm

Public Comment (for good and welfare of borough)

Jack Alai, 198 Main St.

- Member of coalition; for one day, signs will be taken down on Main St. regarding firehouse for the Memorial Day Parade

Jesse Haire, 1 Grove St.

- Coalition member; appreciated meeting with Mayor and Mr. Mitchell; Council rescinding contract with Elks; will continue to fight Elks site; looks forward to Mr. Mitchell's presentation

Theresa Hutchison, 3 Washington St.

- Chair of Memorial Day Parade Committee; thanked sponsors for their support; Encouraged all to attend parade and honor the veterans

Nick Gianocopoulos, 215 Main St.

- Encouraged the formation of a Committee to review firehouse sites

Shawn Haussermann, 211 Willett Ave.

- Encouraged forming Ad Hoc Committee for firehouse
- Commented on past referendum on municipal facility; get people involved

John Scala, 440 Old Bridge Turnpike

- Commended Clm. Vaughn and Council members for adopting resolution on military initiative
- Commented on parking at 55 Reid St.
- Commented on past referendum on municipal facility

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

Adjournment

Councilman Roselli moved that this meeting be adjourned at 9:40 p.m. Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on
May 25, 2012

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on May 29, 2012