

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 June 25, 2012 and was called to order by Mayor John M. Krenzel at 9:00 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, Roselli, Trzeciak, Vaughn

Councilmember Hutchison was absent

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

MINUTES

The Minutes of Meeting No. 16 held on June 11 2012 was submitted to the Council for acceptance and/or amendment.

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

PRESENTATION – Mayor Eppinger’s Portrait

Mayor Krenzel stated that we are going back to the old tradition of having portraits of former Mayors placed on the wall of Council Chambers.

Mayor Eppinger came forward with his portrait and noted there are a number of mayors in recent years that have to be contacted so they can also have their portraits placed on the wall.

ORDINANCES – FIRST READING BY TITLE ONLY

ORD 2012-14

ORDINANCE RELEASING, VACATING AND EXTINGUISHING ANY AND ALL PUBLIC RIGHTS IN AND TO AN EIGHT AND ONE-HALF (8.5) FOOT PORTION OF ELM PLACE (50 FOOT RIGHT OF WAY) FROM ITS INTERSECTION WITH LEXINGTON AVENUE TO ITS TERMINUS AT PREMISES OWNED BY THE SOUTH RIVER BOARD OF EDUCATION AND KNOWN AS LOT 1 IN BLOCK 191

Councilman Trzeciak 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 July 9, 2012 at 8:00 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Roselli seconded the motion.

ROLL CALL VOTE

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

ORD 2012-15

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 310 ENTITLED "TAXICABS AND LIMOUSINES" BY AMENDING SECTIONS 310-6, 8, 10, 11A, 13A, 25A, AND ADDING NEW SUBSECTIONS A AND D TO SECTION 310-15 THEREOF

Councilman Trzeciak 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 July 9, 2012 at 8:00 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Roselli seconded the motion.

ROLL CALL VOTE

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

ORD. 2012-16

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-27 ENTITLED "CH. 310 TAXICABS AND LIMOUSINES", SEC. A AND B AND ADDING NEW SUBSECTIONS D and E THERETO

Councilman Trzeciak 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 July 9, 2012 at 8:00 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Roselli seconded the motion.

ROLL CALL VOTE

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

Public Comment (agenda items only)

No comments were made. Councilwoman Farren closed the public portion. Councilman Trzeciak seconded the motion. So carried.

RESOLUTIONS

RES:2012-199

JUNE 25, 2012

RESOLUTION

WHEREAS, the Borough of South River and County of Middlesex are desirous of entering into an Agreement for the utilization of an Automatic License Plate Recognition System (ALPRS); and

WHEREAS, the Automatic License Plate Recognition System (ALPRS) will provide law enforcement personnel the capability to read license plates and check those license plates against numerous data bases to identify individuals who may be wanted by other law enforcement agencies and vehicles which have been used in criminal activities.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to sign said Agreement with the County of Middlesex.

DATED: JUNE 25, 2012

/s/ John Trzeciak
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-200

JUNE 25, 2012

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, to permit the Person to Person transfer of Plenary Retail Consumption License No. 1223-44-022-005 from A. K. Liquors Inc. with premises located at 702 Old Bridge Turnpike in South River, New Jersey to Pichardo Liquors, LLC; and

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

WHEREAS, the submitted application form is complete in all respects; and

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

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHEREAS, no objections have been filed, in writing or verbally by any person, with the Borough Clerk that would prevent such application being approved.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person Transfer, as stated above for Plenary Consumption License No. 1223-44-002-005 from A. K. Liquors Inc. for the licensed premises located at 702 Old Bridge Turnpike in South River, New Jersey to Pichardo liquors, LLC be approved and shall become effective on or after June 26, 2012 at 7:00 a.m. prevailing time.

BE IT FURTHER RESOLVED the Borough Clerk is hereby authorized and directed to execute the endorsement of transfer.

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

DATED: JUNE 25, 2012

/s/ John Trzeciak
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-201

JUNE 25, 2012

RESOLUTION GRANTING RENEWAL TO
PLENARY LICENSES IN THE BOROUGH
OF SOUTH RIVER FOR THE PERIOD
JULY 1, 2012 TO JUNE 30, 2013

WHEREAS, the Borough Council of the Borough of South River in the County of Middlesex, New Jersey, has received an application for the renewal of Plenary License for the period of July 1, 2012 until June 30, 2013; and

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

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

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

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

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

PLENARY RETAIL CONSUMPTION LICENSE:

STATE/LOCAL
NUMBERS:

HOLDER

TRADE NAME

C-15
1223-33-026-007

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

None on file

DATED: JUNE 25, 2012

/s/ John Trzeciak
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-202

JUNE 25, 2012

RESOLUTION

WHEREAS, the governing body has received a final payment Estimate No. 9 and close-out change order request from the Borough Engineer for the project known as Appleby Avenue Elevated Tank Rehabilitation which work is being undertaken by Corrosion Control Group Corp.; and

WHEREAS, the Borough Engineer has advised in a letter dated June 11, 2012 that the close-out change order request reflects a reduction in final contract quantities and supplementary items due to field conditions encountered which resulted in an overall decrease in the original contract amount of \$51,400.00; and

WHEREAS, the change order reflects conditions determined during the project; and

WHEREAS, the Borough Engineer recommends acceptance of the work, as well as approval of the Close Out Change Order and Final Payment Estimate No. 9 to Corrosion Control Group Corp. in the amount of \$18,711.60.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the work performed by Corrosion Control Group, Corp. is accepted, the Close Out Change Order No. 9 is approved and the appropriate Borough officials are authorized to make payment to the contractor in the amount of \$18,711.60.

BE IT FURTHER RESOLVED that the contractor shall not be required to post a maintenance bond for this project since it has been complete for the past year.

DATED: JUNE 25, 2012

/s/ John Trzeciak
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-203

JUNE 25, 2012

RESOLUTION

WHEREAS, the governing body has received Final Payment Estimate No. 14 from the Borough Engineer for the project known as Water System Improvements which was completed by Allied Construction Group, Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated June 13, 2012 that the Final Payment Estimate reflects reductions and increases in final contract quantities and supplementary items required to satisfactorily complete the aforesaid project due to field conditions encountered; and

WHEREAS, the Final Payment Estimate reflects unforeseeable conditions determined during the project and the change in quantities or supplemental items and provides improved municipal services to the residents of the borough; and

WHEREAS, the Borough Engineer recommends approval of the final payment estimate to Allied Construction Group, Inc. in the amount of \$75,551.57 subject to the contractor submitting a one year maintenance bond only for radio system improvements, in the amount of \$7,903.54 since all work with the exception of the additional radio system improvements has been complete for almost two years.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Final Payment Estimate No. 14 of Allied Construction Group, Inc. for the aforesaid project together with final payment of \$75,551.57 are hereby approved subject to the contractor posting a one year maintenance bond for the radio system improvements.

DATED: JUNE 25, 2012

/s/ John Trzeciak
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-204

JUNE 25, 2012

RESOLUTION

WHEREAS, the South River Knights, Inc. has requested permission to conduct a voluntary Coin Toss/Canning fundraiser on behalf of the South River Knights Pop Warner Football and Cheer programs at the intersections of Old Bridge Turnpike and Hillside Ave., Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street, and Old Bridge Turnpike and Prospect Street on Saturday, July 21, 2012 and Sunday, July 22, 2012 and Saturday, August 11, 2012 and Sunday August 12, 2012; and

WHEREAS, the South River Knights, Inc. is not for profit organization and the proceeds from the Coin Toss Fundraiser will benefit the South River Knights Pop Warner Football and Cheer programs; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that South River Knights, Inc. has permission to conduct a voluntary Coin Toss/Canning fundraiser at the intersections of

Old Bridge Turnpike and Hillside Ave., Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street, and Old Bridge Turnpike and Prospect Street on Saturday, July 21, 2012 and Sunday, July 22, 2012 and Saturday, August 11, 2012 and Sunday August 12, 2012 subject to the following:

1. That the individuals conducting the Coin Toss fundraiser shall wear a reflective safety vest while coin tossing.
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: JUNE 25, 2012

/s/ John Trzeciak
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-205

JUNE 25, 2012

RESOLUTION

WHEREAS, Victor Pichardo has submitted an application for a Mercantile License for a business known Wine Plex Beer & Spirits, to be located at 702 Old Bridge Turnpike in the Borough of South River; and

WHEREAS, the nature of the business will be a liquor store; 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 Victor Pichardo for a business known as Wine Plex Beer & Spirits, to be located at 702 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: JUNE 25, 2012

/s/ John Trzeciak
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn

NAYS: None

ABSENT: Hutchison

RES:2012-206

JUNE 25, 2012

RESOLUTION

WHEREAS, Armenio J. Amador has submitted an application for a Mercantile License for a business known as 3 JJJ LLC, to be located at 16 William Street in the Borough of South River; and

WHEREAS, the nature of the business will be a tavern; 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 Armenio J. Amador for a business known as 3 JJJ LLC, dba Jay's, to be located at 16 William Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JUNE 25, 2012

/s/ John Trzeciak
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-207

JUNE 25, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Casey O'Hara to the position of Part-Time Assistant at the salary of \$10.00/per hour in the Administration Department in the Borough of South River retroactively from June 20, 2012.

DATED: JUNE 25, 2012

/s/ John M. Krenzel
Mayor

/s/ John Trzeciak
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

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

RES:2012-208

JUNE 25, 2012

RESOLUTION GRANTING RENEWAL TO
PLENARY LICENSES IN THE BOROUGH
OF SOUTH RIVER FOR THE PERIOD
JULY 1, 2012 TO JUNE 30, 2013

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey has received an application for the renewal of Plenary License for the period of July 1, 2012 until June 30, 2013; and

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

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

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

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

LOCAL/STATE
NUMBERS:

HOLDERS:

TRADE NAME

C-6
1223-33-006-003

Schott's Inc.
99 Water Street
South River, NJ 08882

Johnnie's Bar &
Restaurant

DATED: JUNE 25, 2012

/s/ John Trzeciak
Councilmember

/s/ Donna Farren
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Roselli, Trzeciak, Vaughn

NAYS: None

ABSENT: Hutchison

RES: 2012-209

JUNE 25, 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 \$502,523.13 and previously paid claims in the amount of \$1,409,815.01 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: JUNE 25, 2012

/s/ Matthew Vaughn
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
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Borough of South River
Bill List by Vendor Id

Page No: 1

P.O. 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
A0263 ALLIED CONSTRUCTION GROUP, INC.	09-02416	08/28/09	WATER SYSTEM IMPROVEMENTS	Open	75,551.57	0.00		B
A0434 ANDERSON HOYT IRRIGATION CO, I	12-01427	05/21/12	Repair Sprinkler-Grekoski Park	Open	505.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	3,302.43	0.00		B
	12-01191	04/30/12	DESIGN & SELECTION OF SHELVING	Open	<u>3,525.00</u>	0.00		B
					6,827.43			
A0506 ARBE GARDENS & GIFTS INC.	12-01454	05/23/12	Topsoil for Fire Department	Open	75.00	0.00		
ADP001 ADP, INC.	12-01470	05/29/12	SERVICE FOR P.E.5/20/12	Open	508.57	0.00		
APE01 A PEST PLUS, LLC.	12-01376	05/17/12	Pest Control-June	Open	201.00	0.00		
ASC001 THOMAS ASCIUTTO	12-01552	06/05/12	Coach Cert. Reimbursement	Open	40.00	0.00		
B0950 BIRD-IN-HAND FAMILY INN	12-01502	05/31/12	Deposit The Confession 11/14	Open	100.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	12-01620	06/14/12	REINHART, K. # 1403	Open	83.75	0.00		
	12-01634	06/19/12	PLANNING SERVICE FOR 5/12	Open	400.00	0.00		
	12-01635	06/19/12	PRASKI, T. #1408	Open	556.25	0.00		
	12-01636	06/19/12	HEFNER, D. #1407	Open	556.25	0.00		
	12-01637	06/19/12	JORGE, M. #1409	Open	691.25	0.00		
	12-01638	06/19/12	NOVAK, E. #1364	Open	248.75	0.00		
	12-01639	06/19/12	HUSSAIN, M. #1368	Open	620.00	0.00		
	12-01656	06/19/12	REI, J. #1397	Open	<u>181.25</u>	0.00		
					3,337.50			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	12-01624	06/14/12	DENTAL INS. FOR 7/12	Open	7,245.10	0.00		
B1083 BRINK'S US, INC.	12-00778	03/20/12	SERVICE FOR FEBRUARY 2012	Open	387.44	0.00		
	12-01030	04/11/12	SERVICE FOR 3/12	Open	390.85	0.00		
	12-01338	05/14/12	SERVICE FOR 4/12	Open	<u>390.85</u>	0.00		
					1,169.14			
B1202 BYRAM LABORATORIES	12-01616	06/14/12	AMI READING FEES FOR 6/12	Open	3,080.85	0.00		

REGULAR MEETING
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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
C1268 MARRIOTT, CALLAHAN, BLAIR &	12-01563	06/07/12	MATOS, E. # 1398	Open	466.50	0.00		
C1300 CARROT TOP INDUSTRIES, INC.	12-01457	05/24/12	Flags #AK700N4	Open	182.90	0.00		
	12-01458	05/24/12	US Flags for Boro Bldgs	Open	<u>571.15</u>	0.00		
					754.05			
C1482 CME ASSOCIATES	12-01591	06/11/12	TECO VARIANCE #1406	Open	653.00	0.00		
	12-01607	06/13/12	GABY'Z PIZZA #1270	Open	35.00	0.00		
	12-01608	06/13/12	GABY'S PIZZA #1270	Open	<u>796.50</u>	0.00		
					1,484.50			
C1510 COMCAST	12-01640	06/19/12	SERVICE FOR 6/16-7/15/12	Open	67.58	0.00		
C1518 CONNEY SAFETY PRODUCTS, LLC.	12-01455	05/23/12	Raingear XL	Open	628.78	0.00		
C1565 CORROSION CONTROL CORP.	00-39919	07/15/10	APPLEBY TANK REHABILITATION	Open	18,711.60	0.00		B
C1649 CURTIS SERVICE INC	12-01472	05/29/12	Repairs to #545	Open	307.83	0.00		
DEER001 ANGELA DEERSON	12-01419	05/21/12	Yoga 5/15	Open	35.00	0.00		
	12-01468	05/29/12	Yoga 5/22	Open	35.00	0.00		
	12-01510	06/04/12	Yoga 5/29	Open	<u>35.00</u>	0.00		
					105.00			
E2025 REINA TIRE SERVICE INC	12-01019	04/11/12	Flat Repairs-May	Open	95.50	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	12-01193	04/30/12	Plumbing Supplies-Blanket	Open	34.87	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK	12-01604	06/13/12	WATER SERVICE FOR 5/1-6/1/12	Open	67,967.36	0.00		
E2369 EMSAR	12-01521	06/04/12	2012 MAINT. ON STRETCHERS	Open	1,560.00	0.00		
F2807 FIREONE	12-01217	05/02/12	ground ladder testing	Open	799.75	0.00		
F2810 FIRE APPARATUS REPAIR, INC.	12-01090	04/19/12	Repair Speedometer-LT #1	Open	495.07	0.00		
F2849 FLEETWASH, INC.	12-00780	03/20/12	Wash Boro Trucks	Open	360.00	0.00		

REGULAR MEETING
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Borough of South River
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F2871 FOREMOST FIRE PROTECTION LLC	12-01359	05/17/12	2nd Qtr-Backflow Testing	Open	575.00	0.00		
F2925 FREEDOM FEST STATE FAIR 2012	12-01551	06/05/12	Tickets for Summer Rec 2012	Open	492.00	0.00		
F2928 FREEHOLD FORD INC.	12-01465	05/24/12	Repairs to Vehicles-BLANKET	Open	723.04	0.00		
FUENTESJ JULIO FUENTES	12-01143	04/25/12	Umpire 4/16 & 4/19	Open	70.00	0.00		
	12-01335	05/14/12	Softball Umpire 4/30	Open	35.00	0.00		
	12-01368	05/17/12	Softball Umpire 5/7 & 5/8	Open	70.00	0.00		
	12-01422	05/21/12	Umpire 5/14	Open	35.00	0.00		
	12-01493	05/31/12	Umpire 5/24	Open	35.00	0.00		
					245.00			
G3038 GARDEN STATE LABORATORIES, INC	12-01411	05/21/12	Coliform Analysis-May	Open	855.00	0.00		
G3051 GASKO FARM & NURSERY	12-01152	04/26/12	Flowers for Boro Buildings	Open	551.11	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	12-01582	06/11/12	Shelter Services 5-2012	Open	580.00	0.00		
H3608 HIGH ENERGY ELECT. TESTING, INC.	12-00445	02/16/12	WILLETT AVE. SUBSTATION TESTNG	Open	34,787.50	0.00		B
H3708 HOME DEPOT	12-01194	04/30/12	Various Supplies-BLANKET	Open	104.04	0.00		
H3719 HOME NEWS TRIBUNE	12-01463	05/24/12	DECISION OF PLAN. BOARD 5/12	Open	12.42	0.00		
	12-01464	05/24/12	DECISION OF ZONING BOARD 5/12	Open	17.28	0.00		
	12-01524	06/04/12	Boro Prpty Sale B165, L9.1	Open	35.64	0.00		
					65.34			
JOH100 JOHNNY'S LANDSCAPING SERVICE	12-01705	06/21/12	Property Maintenance	Open	2,572.50	0.00		
K4812 K-MART	12-01605	06/13/12	Bicycles for Bike Rodeo	Open	981.62	0.00		
K5073 KUTZTOWN FOLK FESTIVAL	12-01621	06/14/12	Senior admission/festival 7/6	Open	180.00	0.00		
KN0001 ROLAND KNOWLDEN	12-01700	06/21/12	ADAM MONGELLI SCHOLARSHIP	Open	1,000.00	0.00		
L5256 LINCOLN FINANCIAL GROUP	12-01623	06/14/12	GTD, LIFE & ADD FOR 7/12	Open	1,675.96	0.00		

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L5310 LOMBARDI & LOMBARDI PA								
	12-01583	06/11/12	PLANNING BOARD MEETING 5/15	Open	200.00	0.00		
	12-01585	06/11/12	JADS CONSTRUCTION #1341	Open	94.50	0.00		
	12-01586	06/11/12	PATA, C. #1296	Open	13.50	0.00		
	12-01587	06/11/12	ARCELINA GRECO #1396	Open	<u>13.50</u>	0.00		
					321.50			
L5404 LYONS - SHEPSKO								
	12-01560	06/07/12	Prim.Elect.6/5/12 Polling Pl.	Open	450.00	0.00		
LANG013 MARC LANGE								
	12-01593	06/11/12	Hockey Ref 6/9	Open	70.00	0.00		
M5421 W.B.MASON CO.								
	12-01185	04/30/12	Office Supplies	Open	591.37	0.00		
	12-01507	05/31/12	Junior Police Academy supplies	Open	282.95	0.00		
	12-01515	06/04/12	Office Supplies	Open	674.86	0.00		
	12-01553	06/05/12	Office Supplies	Open	<u>831.50</u>	0.00		
					2,380.68			
M5698 MIDD CTY UTILITY AUTHORITY								
	12-01525	06/04/12	Landfill Charges-May 2012	Open	51,562.95	0.00		
M5708 MIDDLESEX COUNTY TREASURER								
	12-00613	03/05/12	2012 HEALTH AID	Open	14,665.81	0.00		
M5714 MIDD CTY ASSN CHIEFS OF POLICE								
	12-01290	05/10/12	MCACOP Annual Dues	Open	100.00	0.00		
M5719 MIDDLESEX CTY FIRE ACADEMY								
	12-01567	06/07/12	CLASS FOR FD	Open	394.00	0.00		
M5758 MIRACLE CHEMICAL CO.								
	12-01197	04/30/12	15% Sodium Hypochlorite	Open	734.00	0.00		
	12-01407	05/21/12	15% sodium Hypochlorite	Open	<u>917.50</u>	0.00		
					1,651.50			
M5775 L-3 COM MOBILE VISION, INC.								
	12-01349	05/15/12	L3 Mobile-Vision Equipment	Open	291.50	0.00		
	12-01391	05/21/12	Annual Extended Maintenance	Open	<u>2,952.00</u>	0.00		
					3,243.50			
N6040 NJ DIV. OF ALCOHOLIC BEVERAGE								
	12-01572	06/07/12	2012-13 Liq Lic Renewal Apps	Open	102.00	0.00		
N6060 NJ DEPT OF COMMUNITY AFFAIRS								
	12-01571	06/07/12	NJUCC renewal	Open	50.00	0.00		
N6074 LORRAINE J. NIELSEN								
	12-01611	06/13/12	PROSECUTOR SVCS. 6/12	Open	1,240.67	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE								
	12-01609	06/13/12	Training Conference Fee	Open	295.00	0.00		

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N6102 NJ STATE ASSN CHIEFS OF POLICE Continued	12-01614	06/14/12	Accreditation Logo	Open	<u>161.00</u> 456.00	0.00		
N6190 THOMAS J. NOTO, P.E.	12-01527	06/04/12	Elect. Eng Services-May	Open	5,060.00	0.00		
NJLM01 NJ ST LEAGUE OF MUNICIPALITIES	12-01573	06/07/12	NJLM Magazine Subscrip.2012-13	Open	240.00	0.00		
06508 ONE CALL CONCEPTS	12-01596	06/11/12	One Call Messages-May	Open	72.12	0.00		
06521 OPSOLVE, LLC.	12-01546	06/05/12	BILLING FOR 5/12	Open	460.85	0.00		
06522 OPSOLVE, LLC.	12-01544	06/05/12	BILLING FOR 5/12	Open	4,479.80	0.00		
	12-01545	06/05/12	BILLING FOR 5/12	Open	<u>13,361.29</u> 17,841.09	0.00		
PETTY-FI PETTY CASH - FINANCE	12-01641	06/19/12	PETTY CASH REIMBURSEMENT	Open	257.39	0.00		
PINT013 DENNIS PINTO	12-01592	06/11/12	Hockey Ref 6/9	Open	105.00	0.00		
PROVESCR PROVIDENT BANK	12-01626	06/19/12	BOROUGH OF SOUTH RIVER #160	Open	200.10	0.00		
PYR001 PYROTECNICO	12-01037	04/12/12	2012 FIREWORKS - JULY 4TH	Open	11,000.00	0.00		
R7306 R & R PRINTING COMPANY	12-01289	05/10/12	IMPRINTED POST CARDS & STAMPER	Open	77.00	0.00		
R7343 RARITAN VALLEY WILDLIFE	12-01557	06/07/12	May 2012 wildlife Calls	Open	675.00	0.00		
R7439 RHOMAR INDUSTRIES INC.	12-01488	05/31/12	Rhoma-sol Asphalt Emulsifier	Open	858.89	0.00		
R7453 RICOH AMERICA'S CORPORATION	12-01513	06/04/12	OVERAGE FOR FIN. COPIER MPC300	Open	506.87	0.00		
R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	2,323.00	0.00		B
R7560 RON'S OFFICE MAINTENANCE	12-01658	06/19/12	CLEANING SERVICES 6/12	Open	2,190.00	0.00		
RIC001 RICH'S TOWING SERVICE	12-01182	04/30/12	Tow Truck #1	Open	80.00	0.00		

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PO #	PO Date Description					
RODR050	LURDYS RODRIQUEZ					
12-01418	05/21/12 Zumba 5/14	Open	35.00	0.00		
12-01467	05/29/12 Zumba 5/21	Open	35.00	0.00		
12-01589	06/11/12 Zumba 6/4	Open	<u>35.00</u>	0.00		
			105.00			
S0014	SOUTH RIVER BOARD OF ED					
12-01558	06/07/12 Primary Election 6/5/12	Open	62.50	0.00		
S7681	S BROTHERS, INC.					
12-00446	02/16/12 IMPROVEMENTS TO KAMM AVE.	Open	54,540.67	0.00		B
S7720	SAYREVILLE, BORO OF					
12-01473	05/29/12 Standby 5/1/12-5/15/12	Open	3,223.38	0.00		
12-01597	06/11/12 Standby 5/16/12-5/31/12	Open	<u>3,138.82</u>	0.00		
			6,362.20			
S7752	A C SCHULTES INC					
11-03513	12/19/11 Tile Yard Pump Repair	Open	6,347.00	0.00		
12-00720	03/12/12 READ FLOW METER w/ TOTALIZER	Open	<u>1,537.00</u>	0.00		
			7,884.00			
S7803	SENSUS TECHNOLOGIES INC.					
12-01397	05/21/12 Water Meters	Open	2,761.50	0.00		
S7877	SAKER SHOPRITES INC					
12-01550	06/05/12 OOA & Food Bank Reimbursement	Open	420.94	0.00		
S8132	SS PETER & PAUL CHURCH					
12-01559	06/07/12 Prim.Elec.6/5/12 Polling Place	Open	450.00	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.					
12-01282	05/10/12 Electrical Supplies-BLANKET	Open	531.01	0.00		
SATT001	MICHAEL SATTERTHWAIT					
12-01497	05/31/12 Umpire 5/25	Open	35.00	0.00		
12-01594	06/11/12 Softball Umpire 6/6 & 6/7	Open	<u>70.00</u>	0.00		
			105.00			
SOU010	SOUTH RIVER PBA LOCAL 62					
12-01706	06/21/12 South River Police Bike Rodeo	Open	200.00	0.00		
STMA30	ST. MARY OF OBSTRABAMA PARISH					
12-01562	06/07/12 Primary Elec.6/5/12 Polling Pl	Open	450.00	0.00		
SUN001	SUNPRO GRAPHICS					
12-01491	05/31/12 REPLACE DATES ON BANNER	Open	160.00	0.00		
T8324	TAYLOR OIL CO INC.					
12-01556	06/07/12 Fuel Del 05/24/12	Open	1,917.96	0.00		
T8516	TEAM USA					
11-03426	12/12/11 FOTP Trophies - Road Race	Open	60.00	0.00		

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U8802 UNIFIRST CORPORATION								
	12-01202	04/30/12	Uniform Rental 05-29-12	Open	96.59	0.00		
	12-01400	05/21/12	Uniform Rental 06-05-12	Open	<u>96.59</u>	0.00		
					193.18			
U8810 UNITED COMPUTER SALES & SVC.IN								
	12-01517	06/04/12	SERVICE FOR 6/12	Open	2,390.00	0.00		
U8819 UNITED STATES POST OFFICE								
	12-01698	06/21/12	Postage for Tax Bills and FB	Open	3,500.00	0.00		
V9010 VERIZON								
	12-01690	06/21/12	Verizon Monthly Maintenance	Open	1,630.07	0.00		
	12-01732	06/21/12	SERVICE FOR 6/12	Open	<u>4,746.75</u>	0.00		
					6,376.82			
W9328 WESCO DISTRIBUTION, INC.								
	12-00519	02/22/12	2/0 AL. 3/C PAC WIRE	Open	20,200.00	0.00		
	12-00729	03/12/12	Electrical Supplies	Open	2,590.00	0.00		
	12-00898	04/03/12	Supplies	Open	1,014.60	0.00		
	12-01046	04/17/12	Transformers	Open	23,268.00	0.00		
	12-01209	04/30/12	2/0 Stranded THHN wire	Open	2,670.00	0.00		
	12-01386	05/17/12	#4 Solid Insulated Wire	Open	2,520.00	0.00		
	12-01387	05/17/12	#2 Stranded TAP wire	Open	1,220.00	0.00		
	12-01441	05/23/12	Steel Pin Crossarms	Open	<u>1,566.00</u>	0.00		
					55,048.60			
W9471 SHARON WITKOWSKI								
	12-01590	06/11/12	Aerobics 6/7	Open	35.00	0.00		
W9537 WPCS INT'L-LAKEWOOD, INC.								
	12-01155	04/26/12	Troubleshoot Laptop Charging	Open	150.00	0.00		
Y9684 YARDVILLE SUPPLY CO. INC.								
	12-00298	02/01/12	Hydrated Chemical Lime	Open	1,820.00	0.00		
Z9998 ZLATEN ZIFOVSKI								
	12-01203	04/30/12	Supplies-BLANKET	Open	495.17	0.00		
<hr/> Total Purchase Orders: 141 Total P.O. Line Items: 305 Total List Amount: 502,523.13 Total Void Amount: 0.00								

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	6,347.00	0.00	6,347.00	0.00
CURRENT FUND	2-01	117,913.20	0.00	117,913.20	0.00
WATER UTILITY	2-02	92,540.52	0.00	92,540.52	0.00
ELECTRIC UTILITY	2-03	118,981.28	0.00	118,981.28	0.00
Year Total:		329,435.00	0.00	329,435.00	0.00
GENERAL CAPITAL	C-06	63,691.10	0.00	63,691.10	0.00
ESCROW ACCOUNT	E-17	5,210.10	0.00	5,210.10	0.00
OTHER TRUST ACCOUNTS	T-05	3,576.76	0.00	3,576.76	0.00
WATER CAPITAL	W-07	94,263.17	0.00	94,263.17	0.00
Total of All Funds:		502,523.13	0.00	502,523.13	0.00

Wire transfers for 6/25/12 Bill list

Date	From	Amount	To	Amount	Comment
6/7/2012	PNC Electric Utility Account	\$ 39,345.06	PJM Settlement Inc.	\$ 39,345.06	Weekly elect. Pymt. 5/24-5/30/12
6/7/2012	PNC Current Account	\$1,048,508.00	South River Board of Ed	\$1,048,508.00	June School tax levy
6/14/2012	PNC Electric Utility Account	\$ 16,294.22	PJM Settlement Inc.	\$ 16,294.22	Mo. Elect. Pymt. 5/12
6/14/2012	PNC Electric Utility Account	\$ 9,463.27	PJM Settlement Inc.	\$ 9,463.27	Weekly elect. Pymt. 5/31-6/06/12
6/20/2012	PNC Electric Utility Account	\$ 9,715.20	PSE&G Energy Resources	\$ 9,715.20	
6/20/2012	PNC Electric Utility Account	\$ 268,135.15	Nextera Energy Power	\$ 268,135.15	Monthly pool costs for elect. Dist. 5/12
6/21/2012	PNC Electric Utility Account	\$ 18,354.11	PJM Settlement Inc.	\$ 18,354.11	Weekly elect. Pymt. 6/07-6/13/12
		\$1,409,815.01		\$1,409,815.01	

COUNCIL COMMENTS

Councilman Roselli

- Bike Rodeo – great day; commended the SRPD and thanked all for donating time; many happy children
- Cruise Night – postponed due to heat
- National Night Out – 8/7 at Seven Acres Park from 4:00 p.m. to 9:00 p.m.; contact Debbie Jones for wristbands, sponsors
- Asked Mr. Salerno about status of viewing electric bill on line. Mr. Salerno stated staff is working with two vendors and will update Council at next meeting.
- Asked Mr. Salerno to provide him with a list of vehicles that gas up at DPW.
- Asked Mr. Salerno for reports on solar farm project.

Councilman Guindi

- Cruise Night – 7/19
- Bike Rodeo – 341 children registered; congratulations to SRPD
- Recreation Dept. – congratulations to Laura and Lakisha; 69 children at Fishing Derby
- Firehouse – asked if appraisal could be done on the K of C site. Mayor Krenzel said that the Borough Attorney advised not to proceed with appraisal until we know whether contract is in effect. Mayor Krenzel said to wait until after the 7/9/12 Council meeting when the Public Safety/Fire Building committee will give a report.

Councilman Vaughn

- Library – gave update on status of library renovation; offering residents limited services; will be closed entirely some time in August; residents can go to surrounding libraries during that time
- Lincoln School – Fire Dept. does not want site; two opinions received, one it can be used, the other, no. Council should turn Lincoln School into a ratable. Councilman Vaughn motioned to authorize Borough Engineer to take a look at flood problem at Maple and Reid and give recommendation on how Lincoln School can be turned into a ratable. Councilman Roselli seconded the motion.

ROLL CALL VOTE

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

- Solar project – Council should continue to pursue solar project
- Electric rates – Councilman Vaughn motioned to authorize Borough Attorney to prepare ordinance to lower the kilowatt hour rate by 1 cent which would equate to 5%. Councilman Guindi seconded the motion.

Discussion among Council members ensued.

ROLL CALL VOTE

YEAS: Guindi, Roselli, Vaughn
NAYS: Trzeciak
ABSTAIN: Farren
ABSENT: Hutchison

Councilman Trzeciak

- Bike rodeo – congratulations to SRPD
- Fishing Derby – great day
- Cultural Arts and Heritage Commission – will take break over summer; looks forward to working with restaurants in community
- Summer – be careful of heat
- Nixle.com – encouraged residents to register for text messages
- Cruise Night – cancelled due to excessive heat

Councilwoman Farren

- Bike rodeo – thanked SRPD and all who participated.
- 6/29 – Junior Police Academy graduation
- 7/2 – Fireworks
- Commended Public Safety team on all the work they do

- Electric decrease – must think about long term planning, not short term

Mayor Krenzel

- Next Council meeting will begin immediately following the business meeting. Public Safety Team and Fire Building Committee will report on fire house sites; letters will be sent to residents who live in the area of the K of C.
- Cruise Night – cancelled due to heat; dates set for July, August and September
- Solar project – there is limited space in South River have solar projects.
- Fishing Derby – great event
- 7/2 – Fireworks

Public Comment (for good and welfare of borough)

Paul Zelanko, Olchaskey Ave.

- Attended Senior Awards Night at South River High School; awards come from family members and organizations; Board of Health gave four award to seniors who are continuing education in health and wellness
- Generator – urged Council to continue to investigate the project with use as power generation and emergency generation

Bill England, 3 High St.

- Suggested that instead of cutting rates, invest surplus in generation
- Commented on power cost adjustment; experts have advised on the matter
- Lincoln School – investigate problem and remediate it so it can be used

Shawn Hausserman, 211 Willett Ave.

- Commented on solar project. Mr. Salerno responded.
- Closed minutes – happy to see review process
- Questioned generation. Mr. Salerno responded.
- Electric rate decrease – commented on electric surplus, current fund, power cost adjustment calculation
- Commented on available sites for fire house

Nick Gianacopoulos, 215 Main St.

- Updated Council on ongoing litigation with Elks; will take some time.
- Urged Council that to avoid further delays, pick a fire house site that does not have any problem.

Jim Jones, Mageira St.

- Commented on the amount of money in the Electric Utility.
- Commented on Kamm Ave. road improvements; questioned why driveway improvements are being made and whether they have to be in cement.

- Commented on the road improvements that were done on Raritan Ave. and Water St.; Mr. Salerno gave background on the work that was done on Raritan and Water; he said he would check the ordinance regarding concrete requirements for driveways.

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

Adjournment

Councilwoman Farren moved that this meeting be adjourned at 10:35 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
July 20, 2012

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on July 23, 2012