

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2010-9 WITH THE REQUEST OF THE HOME NEWS TRIBUNE AND THE SENTINEL NEWSPAPERS TO PUBLISH SAME AND THIS ANNOUNCEMENT MUST BE ENTERED INTO THE MINUTES OF THIS MEETING

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A Regular Meeting of the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey was held March 22, 2010 and was called to order by Mayor Raymond T. Eppinger at 8:30 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Almeida, Guindi, Hutchison, Trenga, Trzeciak and Krenznel

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

#### MINUTES

The Minutes of Meeting No. 6 held on March 8, 2010 were submitted to the Council for acceptance and/or amendment.

Councilman Krenznel moved that the Minutes be approved as presented. Councilman Guindi seconded the motion. So carried.

#### PROCLAMATION

Mayor Eppinger read a proclamation proclaiming March 25, 2010 as Belarusian Independence Day.

#### ORDINANCES--SECOND READING AND PUBLIC HEARING

##### CAPITAL ORD 2010-7

CAPITAL ORDINANCE AMENDING IN PART CAPITAL ORDINANCE NO. 2009-31 ADOPTED ON JULY 27, 2009, AS AMENDED BY CAPITAL ORDINANCE NO. 2009-54 ADOPTED ON DECEMBER 28, 2009, PROVIDING FOR THE REMOVAL AND REPLACEMENT OF EMERGENCY GENERATORS AT THE TILE YARD AND JACKSON STREET PUMPING STATIONS, AND THE REMOVAL AND REPLACEMENT OF A COLLAPSED SANITARY SEWER MANHOLE ON DAILEY STREET, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE SANITARY SEWER REPLACEMENT ON WATER STREET AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the 'Borough') finally adopted Capital Ordinance No. 2009-31 on July 27, 2009, as amended by Capital Ordinance No. 2009-54 adopted on December 28, 2009 (collectively the 'Prior Ordinance'), providing for the removal and replacement of emergency generators at the tile yard and Jackson Street Pumping Stations, and the removal and replacement of a collapsed Sanitary Sewer Manhole on Dailey Street, by and in the Borough of South River; and

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

WHEREAS, the Borough has available \$277,000 in the Borough's Capital Surplus Fund.

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

Section One. Section Two of the Prior Ordinance, is hereby amended to read as follows:

The improvements hereby authorized to be undertaken consist of the removal and replacement of emergency generators at the Tile Yard and Jackson Street pumping stations, the replacement of a collapsed sanitary sewer manhole on Dailey Street, and the sanitary sewer replacement on Water Street together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefore on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

Section Two. The 2010 capital budget of the Borough will conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section Three. The Borough Attorney and other Borough officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

Section Four. All other provisions of the Ordinance remained unchanged.

Section Five. This ordinance shall take effect as provided by law.

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

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

Mayor Eppinger asked if the Councilmembers have any comments. Councilman Krenzel stated that the ordinance amendment includes the emergency sanitary sewer replacement on Water St.

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

ROLL CALL VOTE

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

ORDINANCES–FIRST READING

ORD 2010-8

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED “FEES” BY AMENDING SECTION 155-30. “CHAPTER 30, WATER”

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 April 12, 2010 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Almeida seconded the motion.

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak  
NAYS: None

Andrew J. Salerno, Borough Administrator, gave a PowerPoint presentation on the 2010 Municipal Budget.

PUBLIC COMMENTS (agenda items only)

Anthony Razzano, 49 Essex St.

Asked if there were any layoffs being proposed in the 2010 Municipal Budget. Mr. Salerno said no.

Introduction of 2010 Municipal Budget

MUNICIPAL BUDGET OF THE BOROUGH OF SOUTH RIVER, COUNTY OF  
MIDDLESEX FOR THE YEAR 2010

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2010;

BE IT FURTHER RESOLVED that said Budget be published in the Home News Tribune in the issue of April 29, 2010.

The Governing Body of the Borough of South River does hereby approve the following as the Budget for the year 2010:

**2010 Municipal Budget  
of the Borough of South River, County of  
Middlesex for the fiscal year 2010.**

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2010	2009
1. Surplus	905,858.14	646,000.00
2. Total Miscellaneous Revenues	5,735,279.58	5,868,927.47 }
3. Receipts from Delinquent Taxes	500,000.00	591,000.00
4. a) Local Tax for Municipal Purposes	8,456,556.34	8,272,486.32
b) Addition to Local District School Tax		
Total Amount to be Raised by Taxes for Support of Municipal Budget	8,456,556.34	8,272,486.32
Total General Revenues	15,597,694.06	15,378,413.79

Summary of Appropriations	2010 Budget	Final 2009 Budget
1. Operating Expenses: Salaries and Wages	5,998,805.00	5,931,650.00
Other Expenses	6,131,956.10	6,038,680.51
2. <i>Deferred Charges and Other</i> Appropriations	1,131,592.49	1,019,963.91
3. Capital improvements	150,000.00	187,000.00
4. <i>Debt Service</i> (Include for School Purposes)	1,446,398.00	1,461,686.00
5. Reserve for Uncollected Taxes	738,942.47	739,433.37
Total General Appropriations	15,597,694.06	15,378,413.79
Total Number of Employees	80	80

2010 Dedicated Water Utility Budget		
Summary of Revenues	Anticipated	
	2010	2009
1. Surplus	253,787.00	168,000.00
2. Miscellaneous Revenues	3,167,575.00	3,028,357.00
3. Deficit (General Budget)		
Total Revenues	3,421,362.00	3,196,357.00 <sup>m</sup>
Summary of Appropriations	2010 Budget	Final 2009 Budget
1. Operating Expenses: Salaries and Wages	655,000.00	518,500.00
Other Expenses	1,923,000.00	1,810,000.00
2. Capital Improvements	115,000.00	115,000.00
3. Debt Service	604,101.00	615,473.00
4. Deferred Charges and Other Appropriations	124,261.00	137,384.00
5. Surplus (General Budget)		
Total Appropriations	3,421,362.00	3,196,357.00
Total Number of Employees	6	6

2010 Dedicated Electric Utility Budget		
Summary of Revenues	Anticipated	
	2010	2009
1. Surplus		
2. Miscellaneous Revenues	13,292,641.00	13,028,653.00
3. Deficit (General Budget)		
Total Revenues	13,292,641.00	13,028,653.00

Summary of Appropriations	2010 Budget	Final 2009 Budget
1. Operating Expenses: Salaries and Wages	1,325,000.00	1,108,500.00
Other Expenses	10,224,800.00	10,238,800.00
2. Capital Improvements	125,000.00	100,000.00
3. Debt Service	967,691.00	942,402.00
4. Deferred Charges and Other Appropriations	207,150.00	195,951.00
5. Surplus (General Budget)	443,000.00	443,000.00
Total Appropriations	13,292,641.00	13,028,653.00
Total Number of Employees	14	14

Balance of Outstanding Debt			
	General	Water Utility	Electric Utility
Principal	11,170,892.31	3,266,048.20	5,605,000.00
Interest	3,147,510.30	650,264.49	1,762,801.01
Credits	(60,811.81)	(784,310.16)	
Outstanding Balance	14,257,590.80	3,132,002.53	7,367,801.01

Notice is hereby given that the budget and tax resolution were approved by the Mayor and Borough Council of the Borough of South River, County of Middlesex on March 22nd, 2010.

A hearing on the budget and tax resolution will be held at the South River Criminal Justice Building, Council Chambers, 61 Main Street, South River, NJ, on May 10, 2010 at 8:00 o'clock P.M. at which time and place objections to the Budget and Tax Resolution for the year 2010 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Municipal Clerk at the Municipal Building, 48 Washington Street, South River, NJ 08882, (732) 257-1999 Ext. 115 during the hours of 8:30 A.M. to 4:30 P.M.

**ROLL CALL VOTE**

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

**LICENSES**

Raffle License–RL 1343–Friends of Sayreville pet Adoption Center (tricky tray)

Raffle License–RL 1344–Friends of Sayreville Pet Adoption Center (50/50)

Junk Dealer License–Michael's Foreign Car Parts

Councilwoman Krenzel moved that the above-referenced licenses be approved.  
Councilman Guindi seconded the motion. So carried.

**RESOLUTIONS**

**RES: 2010-131**

**MARCH 22, 2010**

**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>
65-999-998-878 CD	LIZ SANCHEZ BORRERO 325 SUMMIT AVE PERTH AMBOY, NJ 08861	\$109.92
65-999-984-545 CD	EDITH DECESARE 340 WHITEHEAD AVE APT 326 SOUTH RIVER, NJ 08882	\$120.70
65-999-917-918 ELEC PRIOR 66-999-939-686 WTR PRIOR	SOPHIE DUROVICK C/O GEORGE & PATRICIA DUROVICH 1 FIFTH ST EAST BRUNSWICK, NJ 08816	\$15.79 \$21.79
65-999-892-002 CD	JACQUELINE HOGAN 124 C JOHNSON PL SOUTH RIVER, NJ 08882	\$132.41
65-999 -908-535 CD	KHANNA LEVI 340 WHITEHEAD AVE APT 310 SOUTH RIVER, NJ 08882	\$174.26
65-999-886-117 CD	AUDREY LIPMAN 829 MANOR APT CC UNION, NJ 07083	\$73.63
65-999-984-292 CD	EDNA MALETZ 340 WHITEHEAD AVE APT 223 SOUTH RIVER, NJ 08882	\$9.54
65-999-896-490 CD	THOMAS PLATH RIVERVIEW DR G2 SOUTH RIVER, NJ 08882	\$133.64
65-999-901-165 ELEC PRIOR	CLAUDIO SARAIVA 1 GARFIELD PL PARLIN, NJ 08859	\$16.70
65-999-987-603 CD	HENRY SKALSKI 155C PELHAM LN MONROE TWP, NJ 08831	\$150.08
65-999-997-525 CD	JOSEPHINE VETRO 24 SADOWSKI DR OLD BRIDGE, NJ 08882	\$141.64

65-999-974-117 CD	PATRICK A WILLIAMS	\$62.58
65-999-974-117 ELEC CURRENT	46 CHERRYBEND DR	\$54.76
	HOWELL, NJ 07731	

DATED: MARCH 22, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2010-132

MARCH 22, 2010

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and

WHEREAS, the Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

UTILITY CUSTOMER

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
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TOTH, BERNADINE 40 Charles St South River, NJ 08882 65-999-952-315	Elec Credit	Refund	2009	\$23.29
	MUNICIPAL LIFELINE			

Dated: MARCH 22, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

Res: 2010-133

March 22, 2010

RESOLUTION

WHEREAS, the official tax records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds, and uncollectible should be made on certain accounts due to various reasons; and

WHEREAS, the Tax Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

<u>Tax Customer</u>	<u>Reason</u>	<u>Auth</u>	<u>Year</u>	<u>Amount</u>
<u>Block and Lot</u> Vernon Gatling & Rodney and Zayda Harris 13 Kathryn St Block 298 Lot13	Overpayment	Refund	2009	\$2,510.40

DATED: March 22, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

MARCH 22, 2010

RES: 2010-134

MARCH 22, 2010

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, cancellations, corrections and refunds should be made on certain accounts due to various reasons; and

WHEREAS, the Collector of Utility Revenue recommends these changes as 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.

<b>Resident</b>	<b>Block and Lot</b>	<b>Reason</b>	<b>Auth</b>	<b>Year</b>	<b>Amount</b>
Lambros & Vicky Koutsoupias	Block 249.1 Lot 9	Refund for outside water meter	not installed	2010	\$95.00

DATED: MARCH 22, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-135

MARCH 22, 2010

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 3, 2010 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$ 988,413.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	<u>379,208.00</u>
TOTAL	\$ 1,367,621.00

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 April 8, 2010.

DATED: MARCH 22, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2010-136

MARCH 22, 2010

RESOLUTION

WHEREAS, the South River Knights, Inc. has requested permission to conduct a voluntary Coin Toss/Canning fundraiser at the intersections of Old Bridge Turnpike and Main Street, Old Bridge Turnpike and Prospect Street, and Hillside Ave. and Main Street on Saturday, June 12 and Sunday, June 13, 2010 from 9:00 a.m. to 3:00 p.m.; 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 Main Street, Old Bridge Turnpike and Prospect Street, and Hillside Ave. and

Main Street on Saturday, June 12 and Sunday, June 13, 2010 from 9:00 a.m. to 3:00 p.m.  
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: MARCH 22, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2010-137

MARCH 22, 2010

RESOLUTION

WHEREAS, Maria Separovich has submitted an application for a Mercantile License for a proposed business known as Redentor Presbyterian Church to be located at 1 Milton Avenue in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be worship services and church office; 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 Maria Separovich for a business known as Redentor Presbyterian Church to be located at 1 Milton Avenue in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 22, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-138

MARCH 22, 2010

RESOLUTION

WHEREAS, the governing body has received a change order request for the project known as Upgrading an Existing Video Recording System at the South River Police Department by NetEyes Security, LLC; and

WHEREAS, the change order reflects increases and decreases in contract quantities and supplementary items required to satisfactorily complete the aforesaid project due to field conditions encountered which resulted in modifications of items originally included in the contract or additional quantities required, all of which calls for an overall increase in the original contract amount of \$498.33; and

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the change order #1 request of NetEyes Security LLC for the aforesaid project is hereby approved.

DATED: MARCH 22, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-139

MARCH 22, 2010

RESOLUTION

WHEREAS, the governing body has received final payment estimate No. 1 and a close out change order request from the Borough Engineer for the project known as Sanitary Sewer Main Inspections which was completed by D & D Utility Contractors, Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated March 12, 2010 that the close out request reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the aforesaid project due to field conditions encountered which resulted in an overall increase of items in the original contract or additional quantities required for "if and where ordered" purposes, and all of which calls for an overall increase in the original contract amount of \$4,723.81; and

WHEREAS, the close out change order reflects unforeseeable conditions determined during the project and the change in quantities or supplemental items still provides improved municipal services to the residents of the borough; and

WHEREAS, the Borough Engineer recommends approval of the close out change order request as well as final payment to D & D Utility Contractors, Inc., Inc. in the amount of \$28,346.61 subject to the contractor submitting a one year maintenance bond in the amount of \$4,251.99.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the work by the contractor is hereby accepted and the final close out change order request for the aforesaid project together with the final payment of \$28,346.61 is hereby approved subject to the contractor posting the aforesaid maintenance bond.

DATED: MARCH 22, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2010-140

MARCH 22, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following persons listed below to the position in the Recreation Department effective as of this date:

Baseball/Softball Umpires to be paid at the rate of \$20.00 per game:

Anna Synek	Keith Szkodny
Anthony Barritta	Andrew Weiss
Patrick Barry	Jonathan Wolf
Thomas Drum	Vanessa Freire
Wyatt Boyler	Nancy Garcia
Maria Tutino	Richard Cseh
Jillian Hortelao	Kristin Hortelao
David Rondesko	Taylor Wolf
Ashley Toropiew	

Hockey Officials to be paid at \$25.00 per game:

Dennis Pinto	Frank Rocca
Jackson Brassieur	

Scorekeepers/Supervisors/First Aiders/Hall Monitors to be paid at the rate of \$15.00 per game

Mark Wojciechowski	Andrew Weiss
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DATED: MARCH 22, 2010

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2010-141

MARCH 22, 2010

RESOLUTION

WHEREAS, the governing body by resolution dated June 22, 2009 imposed conditions on the liquor license of El Tenampa, LLC, License No. 1223-33-034-004, requiring:

1. All patrons will be directed to leave the premise by 1:00 a.m.
2. The lights will be turned on and the music is to be shut off at 12:00 a.m.
3. Thursday to Sunday, from 9:00 p.m. until all patrons have left the premises a uniformed security officer shall be stationed at the bar
4. The uniformed security officer shall be trained and bonded pursuant to N.J.S.A. 45:10A-1, the Security Officer Registration Act, in a manner consistent with the current stipulations that exist as contained in the 2008-2009 liquor license renewal for the licensee; and

WHEREAS, the Borough Attorney and the attorney for the licensee have negotiated a settlement of the appeal by the licensee the terms of which the Chief of Police has concurred and which require that:

1. All patrons will be directed to leave the premise by 2:00 a.m.
2. The lights will be turned on and the music is to be shut off at 1:30 a.m.
3. Thursday to Sunday, from 9:00 p.m. until all patrons have left the premises a uniformed security officer shall be stationed at the bar
4. The uniformed security officer shall be trained and bonded pursuant to N.J.S.A. 45:10A-1, the Security Officer Registration Act, in a manner consistent with the current stipulations that exist as contained in the 2008-2009 liquor license renewal for the licensee; and

WHEREAS, the governing body concurs with the above terms of settlement of the licensee's appeal.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the above modified conditions on the license of El Tenampa, LLC are hereby approved.

DATED: MARCH 22, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2010-143

MARCH 22, 2010

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 \$1,798,185.02 and previously paid claims in the amount of \$214,427.92 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.

03/19/10  
River  
08:17:55  
Id

Borough of South  
Page No: 1  
Bill List By Vendor

P.O. Type: All  
Open: N Rcvd: Y Paid: N  
Range: First to Last  
Held: Y Aprv: N Void: N  
Format: Condensed  
Bid: Y State: Y Other: Y

Vendor # Name  
PO # PO Date Description Status Amount  
Void Amount Contract PO Type

76014 CIULLA, ANTHONY M  
00-38518 03/02/10 snow stand-by reimbursment Open 281.94  
0.00  
A0006 THE GREAT A&P TEA CO. / METRO  
00-38453 02/24/10 Food Bank Reimbursement Open 176.50  
0.00  
00-38502 02/24/10 Food Bank Supplies Open 64.69  
0.00  
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K 241.19  
A0263 ALLIED CONSTRUCTION GROUP, INC.

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 7  
PAGE NO. 18

MARCH 22, 2010

09-02416	08/28/09	WATER SYSTEM IMPROVEMENTS	Open	55,742.40
0.00	B			
A0305		ALLIED OIL COMPANY LLC		
00-38514	03/02/10	Fuel Delivered 2/19/10	Open	3,733.26
0.00				
A0345		AMERICAN POWERNET MGMT. LP		
00-38454	02/24/10	Management Fee 2/2010	Open	3,330.00
0.00				
A0401		MARIO ANDRE		
00-38536	03/02/10	RETURN OF ESCROW BAL.#1125	Open	220.00
0.00				
A0493		APPROVED FIRE PROTECTION		
00-38345	02/12/10	scba repairs	Open	453.80
0.00				
A1001		ALL COMM TECHNOLOGIES		
00-38521	03/02/10	mintor 5 belt clips replacment	Open	88.20
0.00				
A601		APRUZZESE MCDERMOTT MASTRO &		
00-38532	03/02/10	General Labor Issues Jan 2010	Open	2,469.00
0.00				
B0750		B & W CONSTRUCTION CO		
00-38438	02/19/10	Water Main Repair-Pulawski Ave	Open	8,890.99
0.00				
B0806		BANNISTER CO		
09-03631	12/21/09	Trophies for Free Throw	Open	180.75
0.00				
B0892		BENN, CHARLES		
00-38604	03/12/10	REIMB.FOR CUMMINS STARTER MOTO	Open	139.99
0.00				
B0893		BENECARD SERVICES, INC.		
00-38651	03/16/10	PRESCRIPTION FOR 3/10	Open	35,032.16
0.00				
B0903		C BENTLEY'S CAR WASH		
00-38408	02/19/10	Car Wash for Boro Vehicles	Open	30.00
0.00				
B0952		BIGNELL PLANNING CONSULTANTS		
00-38619	03/12/10	PIMENTEL, PEDRO #1278	Open	125.00
0.00				
00-38620	03/12/10	PLANNING EVCS. FOR 2/10	Open	400.00
0.00				
03/19/10				
River				

Borough of South

REGULAR MEETING  
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08:17:55

Bill List By Vendor

Id

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Vendor # Name

PO #	PO Date	Description	Status	Amount
00-38621	03/12/10	MASTER PLAN	Open	5,000.00
00-38628	03/12/10	BENTLEY REALTY # 1234	Open	316.25
				5,841.25
B0955		BIO SHINE, INC.		
00-38373	02/12/10	Premier Ice Melter	Open	606.40
B0960		BLUE CROSS/BLUE SHIELD OF NJ		
00-38674	03/16/10	DENTAL INS. 4/10	Open	8,729.68
B1167		BURLINGTON SAFETY LAB INC		
00-38018	01/15/10	Di-electric Testing	Open	868.54
B1202		BYRAM LABORATORIES		
00-38499	02/24/10	Calibrate Fluke Meter	Open	79.92
BORR001		LIZ SANCHEZ BORRERO		
00-38676	03/16/10	CD REFUND	Open	109.92
C1401		CHRISTIAN LIFE FELLOWSHIP		
00-38501	02/24/10	REFUND OF ESCROW BALANCE #614	Open	615.73
C1482		CME ASSOCIATES		
00-38622	03/12/10	LOPES/PIMLATEL #333	Open	176.00
00-38629	03/12/10	BENTLEY REALTY #1234	Open	3,757.50
00-38630	03/12/10	BENTLEY REALTY #1234	Open	1,521.00
				5,454.50
C1510		COMCAST		
00-38618	03/12/10	SERVICE FOR 3/06-4/05/10	Open	263.79
C1538		CONTINENTAL FIRE & SAFETY INC		

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00-38621	03/12/10	MASTER PLAN	Open	5,000.00
00-38628	03/12/10	BENTLEY REALTY # 1234	Open	316.25
				5,841.25
B0955		BIO SHINE, INC.		
00-38373	02/12/10	Premier Ice Melter	Open	606.40
B0960		BLUE CROSS/BLUE SHIELD OF NJ		
00-38674	03/16/10	DENTAL INS. 4/10	Open	8,729.68
B1167		BURLINGTON SAFETY LAB INC		
00-38018	01/15/10	Di-electric Testing	Open	868.54
B1202		BYRAM LABORATORIES		
00-38499	02/24/10	Calibrate Fluke Meter	Open	79.92
BORR001		LIZ SANCHEZ BORRERO		
00-38676	03/16/10	CD REFUND	Open	109.92
C1401		CHRISTIAN LIFE FELLOWSHIP		
00-38501	02/24/10	REFUND OF ESCROW BALANCE #614	Open	615.73
C1482		CME ASSOCIATES		
00-38622	03/12/10	LOPES/PIMLATEL #333	Open	176.00
00-38629	03/12/10	BENTLEY REALTY #1234	Open	3,757.50
00-38630	03/12/10	BENTLEY REALTY #1234	Open	1,521.00
				5,454.50
C1510		COMCAST		
00-38618	03/12/10	SERVICE FOR 3/06-4/05/10	Open	263.79
C1538		CONTINENTAL FIRE & SAFETY INC		

0.00

00-38628 03/12/10 BENTLEY REALTY # 1234

0.00

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5,841.25

0.00

00-38373 02/12/10 Premier Ice Melter

0.00

0.00

B0960 BLUE CROSS/BLUE SHIELD OF NJ

00-38674 03/16/10 DENTAL INS. 4/10

0.00

0.00

B1167 BURLINGTON SAFETY LAB INC

00-38018 01/15/10 Di-electric Testing

0.00

0.00

B1202 BYRAM LABORATORIES

00-38499 02/24/10 Calibrate Fluke Meter

0.00

0.00

BORR001 LIZ SANCHEZ BORRERO

00-38676 03/16/10 CD REFUND

0.00

0.00

C1401 CHRISTIAN LIFE FELLOWSHIP

00-38501 02/24/10 REFUND OF ESCROW BALANCE #614

0.00

0.00

C1482 CME ASSOCIATES

00-38622 03/12/10 LOPES/PIMLATEL #333

0.00

00-38629 03/12/10 BENTLEY REALTY #1234

0.00

00-38630 03/12/10 BENTLEY REALTY #1234

0.00

-----

5,454.50

0.00

C1510 COMCAST

00-38618 03/12/10 SERVICE FOR 3/06-4/05/10

0.00

0.00

C1538 CONTINENTAL FIRE & SAFETY INC



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0.00	00-38677 03/16/10 CD REFUND	Open	120.70
0.00			
0.00	DURO001 SOPHIE DUROVICK		
0.00	00-38678 03/16/10 ELECT. & WATER REFUNDS	Open	37.58
0.00			
0.00	E2040 TOWNSHIP OF EAST BRUNSWICK		
0.00	00-38580 03/05/10 RADIO COMMUNICATION 3/10	Open	2,784.13
0.00			
0.00	E2041 TOWNSHIP OF EAST BRUNSWICK		
0.00	00-38698 03/18/10 CONTROL VALVES AT NEW ST.	Open	18,927.64
0.00			
0.00	E2252 ELECTRONIC POLICE FORMS LLC		
0.00	00-38548 03/02/10 POLICE REPORTS YEARLY MAINTEN.	Open	575.00
0.00			
0.00	E2305 ELSTER ELECTRICITY, LLC		
0.00	09-02577 09/16/09 ELECTRIC METERS	Open	119,040.00
0.00	B		
0.00			
0.00	F2835 FIRE FIGHTERS EQUIPMENT CO.		
0.00	00-38368 02/12/10 Badges	Open	230.75
0.00			
0.00	00-38522 03/02/10 defibrilator p/n dcf-100	Open	929.00
0.00			
			-----
			1,159.75
0.00			
0.00	G3020 GALLS INC.		
0.00	00-38260 02/03/10 Crossing Guard Raincoats	Open	319.00
0.00			
0.00	G3040 GARDEN STATE CARDIOVASCULAR		
0.00	00-38496 02/24/10 OFFICE VISIT 12/23/09	Open	298.00
0.00			
0.00	G3271 GREATER MEDIA NEWSPAPER		
0.00	00-38214 01/29/10 HCD meeting - Display Ad	Open	219.00
0.00			
0.00	GRADL01 PATRICIA GRADL		
0.00	00-38562 03/05/10 Food Bank Reimbursement	Open	106.37
0.00			
0.00	H3369 HACH COMPANY		
0.00	00-38357 02/12/10 Rust Remover, #30012	Open	296.95
0.00			
0.00	H3511 HARRY HAUSHALTER-ATTY AT LAW		
0.00	00-38643 03/12/10 SPECIAL TAX CNCL. FOR 2/10	Open	1,050.00
0.00			
0.00			

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03/19/10  
River  
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Bill List By Vendor

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Vendor # Name

PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type		

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H3708	HOME DEPOT			
00-38123	01/25/10	Supplies	Open	297.69
0.00				

00-38464	02/24/10	Supplies	Open	796.06
0.00				

-----

1,093.75

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H3719	HOME NEWS TRIBUNE			
00-38384	02/19/10	Bid Notice-In-Car VRS	Open	33.48
0.00				

00-38525	03/02/10	DECISION OF ZONING BD 2/23	Open	25.38
0.00				

00-38526	03/02/10	Ord 2010-2 - Final	Open	231.12
0.00				

00-38559	03/05/10	Bid Notice William St.Imprvmn	Open	96.39
0.00				

00-38623	03/12/10	Ord 2010-3 - Final	Open	110.70
0.00				

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497.07

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HOGAN001	JAQUELINE HOGAN			
00-38679	03/16/10	CD REFUND	Open	132.41
0.00				

-----

I4252	INTERNATIONAL ASSN OF CHIEFS			
00-38372	02/12/10	IACOP MEMBERSHIP DUES	Open	120.00
0.00				

-----

I4254	INTERNATIONAL SALT CO,LLC			
00-38355	02/12/10	Treated Rock Salt	Open	10,215.27
0.00				

00-38378	02/19/10	Treated Rock Salt	Open	7,413.34
0.00				

-----

17,628.61

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J4536	JBL ELECTRIC, INC.			
09-02045	07/23/09	INSTALL OF BOTTOM FED METERS	Open	34,042.58
0.00	B			

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J4694	JOHNNY ON THE SPOT, INC.			
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00-38680 03/16/10 CD REFUND 0.00 LIPM01 AUDREY LIPMAN	Open	174.26
00-38681 03/16/10 CD REFUND 0.00 LOUIS04 TITUS LOUISON	Open	73.63
09-03264 11/12/09 CD REFUND 0.00 M5421 W.B.MASON CO.	Open	109.88
00-38228 01/29/10 Office Supplies 0.00 09-03710 12/29/09 Storage Cabinet - R/S	Open	1,357.76
		659.00
		-----
		2,016.76
M5462 JOANN MANZO 00-38498 02/24/10 REFUND OF ESCROW BALANCE 0.00	Open	825.30
M5505 MATECKI, PETER V. AND 00-38537 03/02/10 REFUND OF ESCROW BAL. # 606 0.00	Open	63.86
00-38538 03/02/10 REFUND OF ESCROW BAL. #701 0.00	Open	702.00
		-----
		765.86
M5708 MIDDLESEX COUNTY TREASURER 00-38694 03/18/10 2010 HEALTH AID 0.00	Open	13,825.25
M5712 MIDDLESEX COUNTY TREASURER 00-38702 03/18/10 2ND QTR. 2010 COUNTY TAXES 0.00	Open	1,116,621.80
M5719 MIDDLESEX CTY FIRE ACADEMY 00-38346 02/12/10 D Sisko firefighter 2 0.00	Open	200.00
00-38347 02/12/10 emergency vehicle operator 0.00	Open	60.00
00-38348 02/12/10 incident safety officer 0.00	Open	140.00
00-38392 02/19/10 Emer. Vehicle Operator Class 0.00	Open	60.00
00-38394 02/19/10 Firefighter 2 class 0.00	Open	200.00
00-38640 03/12/10 firefighter 2 c/n D1-1002-10 0.00	Open	200.00
		-----
		860.00
M5727 MIDD.CTY ASSN CHIEFS OF POLICE		

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00-38509 03/02/10 YEARLY MEMBERSHIP DUES Open 100.00  
0.00

zû

M5788 MIDDLESEX COUNTY TREASURER

00-38701 03/18/10 CTY OPEN SPACE & FARMLAND Open 126,644.63  
0.00

zûzû

03/19/10

River

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Borough of South

Bill List By Vendor

Vendor # Name

PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type		

zû

zû

M5792 MOTORS FLEET

09-03650 12/21/09 2010 FORD E150 8 PASS. VAN Open 21,412.54  
0.00

zû

M5793 MONMOUTH COUNTY PARK SYSTEM

00-38613 03/12/10 Longstreet Farms Tour 5/19 Open 60.00  
0.00

zû

MALE01 EDNA MALETZ

00-38682 03/16/10 CD REFUND Open 9.54  
0.00

zû

MIKE01 MICHAEL A. WARD

00-38375 02/12/10 WEAPON SUPPLIES Open 917.50  
0.00

zû

N5978 NFPA MEMBERSHIP

00-38066 01/15/10 NFPA MEMBERSHIP Open 150.00  
0.00

zû

N6029 POLICE/FIREMENS RETIREMENT SYS

00-38009 01/15/10 ADMIN. FEES - PFRS Open 47.75  
0.00

zû

N6058 NJ PLANNING OFFICIALS

00-38505 02/24/10 MANDATORY TRANING 2010 Open 285.00  
0.00

zû

N6102 NJ STATE ASSN CHIEFS OF POLICE

00-38549 03/02/10 ANNUNALCONFERENCE REGISTRATION Open 285.00  
0.00

zû

N6136 NJ DEP

00-38409 02/19/10 Ground Water Permit Renewal Open 900.00  
0.00

zû

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zû)N6180	NORCIA CORP.				
zûj	00-38415	02/19/10	Repair Plow - Truck #31	Open	1,424.94
					0.00
zûj	00-38500	02/24/10	Curb Guards for Plow Trucks	Open	596.40
					0.00
zû†					-----
zûK					2,021.34
zû□					
zû)N6182	SANDRA D. NICOSIA				
zûj	00-38699	03/18/10	SERVICES FOR 3/5/10-3/17/10	Open	1,085.00
					0.00
zû□					
zû)NA0001	NATIONAL SAFETY COMPLIANCE, INC				
zûj	00-38133	01/25/10	FHWA & DOT Emission Testing	Open	2,318.00
					0.00
zû□					
zû)O6511	ONE CALL SYSTEMS INC				
zûj	00-38386	02/19/10	One Call Messages-January	Open	30.00
					0.00
zû□					
zû)O6648	ORIENTAL TRADING CO.				
zûj	00-38465	02/24/10	Spring Egg Hunt Supplies	Open	290.32
					0.00
zû□					
zû)P6922	JOSEPH V. LOGOZIO				
zûj	00-38653	03/16/10	Health Wk Entertainment 5/26	Open	300.00
					0.00
zû□					
zû)P7080	PINCARO, JOAO & MARIA				
zûj	00-38503	02/24/10	return of escrow bal. 635&718	Open	899.90
					0.00
zû□					
zû)P7209	PUBLIC SERVICE ELECTRIC & GAS				
zû□zû□					
zû†03/19/10					
River					
zû†08:17:55					
Id					
zû□					
zû†-----					
zû□Vendor # Name					
zûp PO # PO Date Description Status Amount					
Void Amount Contract PO Type					
zû†-----					
zûj	00-38650	03/16/10	SERVICE FOR FEB.2010	Open	8,333.35
					0.00
zû□					
zû)P7235	PUBLIC WORKS ASSN OF NJ				
zûj	00-38405	02/19/10	2010 Membership	Open	110.00
					0.00
zû□					
zû)PETTY-FI	PETTY CASH - FINANCE				
zûj	00-38639	03/12/10	3/11 PETTY CASH REIMB.	Open	349.65
					0.00

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�� �) PLAT001 THOMAS PLATH �j 00-38683 03/16/10 CD REFUND 0.00	Open	133.64
�� �) R7327 RAZOR PRINTING, INC. �j 00-38085 01/18/10 Dog/Cat Forms 0.00	Open	165.00
�j 00-38636 03/12/10 FIELD NOTICES - G. LAURITSEN 0.00	Open	73.00
�+		-----
�K		238.00
�� �) R7328 RANGE SYSTEMS BY RENEW RES. INC �j 00-38376 02/12/10 TARGET PLATES 0.00	Open	284.00
�� �) R7395 RELIABLE OVERHEAD DOOR INC. �j 00-38440 02/24/10 Transmitters-Ladder Tower Door 0.00	Open	110.00
�� �) R7451 RICOH AMERICA'S CORPORATION �j 00-37991 01/14/10 MAINT. - BOROUGH MACHINE 0.00	Open	4,656.96
�j 00-37998 01/14/10 4th Qtr. Copier Contract 0.00	Open	292.22
�+		-----
�K		4,949.18
�� �) R7560 RON'S OFFICE MAINTENANCE �j 00-38700 03/18/10 CLEANING RESTROOMS 3/10 0.00	Open	2,600.00
�� �) R7598 ROYAL TRANSMISSIONS INC. �j 00-38377 02/12/10 Overhaul Transmission - T #12 0.00	Open	2,406.29
�j 00-38455 02/24/10 Overhaul Transmission - T#11 0.00	Open	2,406.29
�+		-----
�K		4,812.58
�� �) R7644 RUTGERS, THE STATE UNIVERSITY �j 00-38472 02/24/10 Tax Class 0.00	Open	919.00
�� �) REG101 REGISTRARS' ASS'N OF NJ �j 00-38452 02/24/10 2010 NJ Registrar Asso. Memb. 0.00	Open	50.00
�� �) S1101 S & C CO., INC. �j 00-38534 03/02/10 REFUND OF ESCROW BALANCE #217 0.00	Open	1,277.00
�� �) S7690 SAMS CLUB �j 00-38560 03/05/10 Office on Aging Events 0.00	Open	492.49

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&u0009  
&u0009S7693 SAFETY KLEEN CORP.  
&u000900-38463 02/24/10 Parts Cleaning Solvent Open 412.16  
0.00

&u0009  
&u0009&u0009  
&u000903/19/10  
River  
&u000908:17:55  
Id

Borough of South  
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Bill List By Vendor

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void	Amount	Contract	PO Type			

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&u0009S7702 SA-SO / TIMEWISE COMPANY  
&u000900-38539 03/02/10 Payment Adjustment Open 9.63  
0.00

&u0009  
&u0009S7720 SAYREVILLE, BORO OF  
&u000900-38462 02/24/10 Standby 1/31-2/13/10 Open 2,500.61  
0.00

&u0009  
&u0009S7722 SAYREBROOK VETERINARY  
&u000900-38362 02/12/10 Wound Care - for Cat Open 103.51  
0.00

&u000900-38531 03/02/10 Rabies Preparation Transport Open 87.00  
0.00  
-----  
&u0009K 190.51

&u0009  
&u0009S7902 RAZOR PRINTING  
&u000900-38155 01/25/10 Business Cards Line Officers Open 76.00  
0.00

&u0009  
&u0009S8010 JEANNETTE MAYO SMITH  
&u000900-38507 03/01/10 RETURN OF ESCROW BALANCE#330 Open 503.62  
0.00

&u0009  
&u0009S8162 STAVOLA COMPANIES  
&u000900-38311 02/05/10 Hi Performance Cold Patch Open 734.40  
0.00

&u0009  
&u0009S8227 SUN BADGE COMPANY  
&u000900-38272 02/03/10 RETIRED BADGES Open 572.00  
0.00

&u0009  
&u0009S8251 SWIFT ELECTRICAL SUPPLY CO.  
&u000900-38201 01/29/10 Electrical Supplies Open 961.37  
0.00

&u000900-38466 02/24/10 Electrical Supplies Open 697.13  
0.00  
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}u			
}u)U8910 UTILITY BILLING SERVICES INC			
}uj	00-38574 03/05/10	RETURNED CHECKS AND FEES 2/10	Open 513.98
0.00			
}uj	00-38575 03/05/10	RETURNED CHECKS & FEES 2/10	Open 215.52
0.00			
}ut			-----
}uK			729.50
}u			
}u)VETRO01 JOSPEHINE VETRO			
}uj	00-38686 03/16/10	CD REFUND	Open 141.64
0.00			
}u			
}u)W9328 WESCO DISTRIBUTION, INC.			
}uj	00-38278 02/03/10	Electrical Supplies	Open 589.70
0.00			
}u			
}u)WILLI01 PATRICK A. WILLIAMS			
}uj	00-38687 03/16/10	CD & ELECT. REFUND	Open 117.34
0.00			
}u			
}u)Z9803 JOHN ZAKZEWSKI			
}uj	00-38508 03/01/10	REFUND OF ESCROW BAL.#331	Open 53.63
0.00			
}u			
}u)ZANGA1 JOSEPH ZANGA			
}uj	00-38693 03/18/10	MILEAGE REIMB. FOR CFO COURSE	Open 54.45
0.00			

}ut-----  
}utTotal Purchase Orders: 158 Total P.O. Line Items: 305 Total List  
Amount: 1,798,185.02 Total Void Amount: 0.00  
}ut-----

}u  
}u}u  
}ut03/19/10 Borough of South  
River Page No: 10  
}ut08:17:55 Bill List By Vendor  
Id

}uFund Description				Fund	Budget Rcvd
Budget Held	Budget Total	Revenue Total			
}ut-----					
}u					
}utCURRENT FUND					
0.00	1,364,182.68	0.00	0-01	1,364,182.68	
}u					
}utWATER UTILITY					
0.00	27,165.31	0.00	0-02	27,165.31	
}u					
}utELECTRIC UTILITY					
0.00	41,221.78	0.00	0-03	41,221.78	

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0.00	268.51	0.00	0-12	268.51
0.00				
0.00	1,108.40	0.00	0-15	1,108.40
-----				-----
0.00	1,433,946.68	0.00	Year Total:	1,433,946.68
0.00				
0.00	93,787.39	0.00	9-01	93,787.39
0.00				
0.00	19,076.72	0.00	9-02	19,076.72
0.00				
0.00	223.62	0.00	9-03	223.62
0.00				
0.00	109.88	0.00	9-15	109.88
-----				-----
0.00	113,197.61	0.00	Year Total:	113,197.61
0.00				
0.00	28,346.61	0.00	C-06	28,346.61
0.00				
0.00	985.86	0.00	E-04	985.86
0.00				
0.00	10,522.43	0.00	E-17	10,522.43
-----				-----
0.00	11,508.29	0.00	Year Total:	11,508.29
0.00				
0.00	153,082.58	0.00	L-08	153,082.58
0.00				
0.00	2,360.85	0.00	T-05	2,360.85
0.00				
0.00	55,742.40	0.00	W-07	55,742.40
=====				=====
0.00	1,798,185.02	0.00	Total Of All Funds:	1,798,185.02
0.00				

Previously paid bills for 3/22/10

Date	From	Amount	To	Amount	Comment
3/11/10	PNC Elec Util	\$ 19,330.55	PJM Interc	\$ 19,330.55	wkly elec pymt 3/1-3/3/10
3/11/10	PNC Elec	\$ 32,357.81	PJM Interc	\$ 32,357.81	monthly elec pymt 2/10
3/11/10	PNC Water Util	\$ 5,420.00	Bank of NY	\$ 5,420.00	12/1/09 1977 Gen oblig bonds princ
3/18/10	PNC Water Util	\$10,000.00	Bank of NY	\$10,000.00	12/1/09 1977 Gen oblig bonds princ
3/18/10	PNC Elec	\$42,227.71	PJM Interc	\$42,227.71	wkly elec pymt 3/4-3/10/10
3/19/10	BOA Escrow	\$93,822.41	Bentley Rlty	\$93,822.41	release of maint. Bond
3/19/10	PNC Curr	\$11,269.44	State of NJ Div. of Pens. & Benefits	\$11,269.44	annual employer pension adjust.
Total				\$214,427.92	

DATED: MARCH 22, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

COUNCIL COMMENTS

Councilman Almeida

- Congratulations and thanks to all emergency personnel who responded to storm.
- Apologized to the Municipal Alliance Committee for not being able to attend meeting last Wednesday; met with Laura Lipkin and gave her information obtained from county Municipal Alliance meeting.
- National Night Out–8/3/10
- Cultural Arts and Heritage Commission meeting - 3/23/10–7:00 p.m. at SR library; looking to merge Memorial Day Parade Committee and Cultural Arts and Heritage Commission; makes sense to merge groups.
- Introduced budget tonight; business meetings will begin at 6:30 p.m. to allow the public to ask any questions regarding the budget.

Councilman Guindi

- Commended South River emergency responders.
- Thanks to Tom Noto for work on recent power outage; hats go off for keeping everybody safe and sound
- Go on website to make application for emergency call notification system.
- Safety Meeting tonight; recommended generators for municipal buildings; have blankets and towels on hand at our shelter.
- Filled in for Clm. Trzeciak at 3/18 workshop on grants for firefighters.

Councilman Hutchison

- Commended emergency services staff on team effort on last storm.
- His home was flooded outside; thanked firemen who checked in on him and his family.
- Encouraged residents to evacuate homes if they know flooding is bad.
- Alternative Energy Committee–met on 3/9; Mr. and Mrs. Ken Semanovich were charged with looking at the heat source/infrared technology at 48 Washington, 55 Reid and 61 Main and found that all buildings were energy efficient.
- Environmental/Shade Tree Commission met on 3/11; changes in tree ordinance have been sent to Mr. Salerno.
- 4/18–12:00 p.m.–cleanup at Causeway Park
- 3/21–Attended Lyons Club breakfast
- Global Connect - emergency notification system–application on website under News and Police
  
- 4/6–Parks and Recreation meeting
- 4/8–Environmental/Shade Tree Commission meeting
- Happy Easter and Passover

Councilman Trenga

- Thanked all Borough employees and volunteers for their hard work
- Kudos to DPW/emergency services for hard work in recent storm.
- Attended Board of Health meeting; 13<sup>th</sup> Annual Food Bank Drive; Board of Health sponsoring trip to Atlantic City on 4/24 - \$30/per person, will receive \$25 back; proceeds go to Operation RAM to send care packages to troops; Board of Health sponsoring first annual Fish Fry at Sts. Peter and Paul Church - \$12/person for Operation RAM; contact Debbie Jones at 732-257-1999, ext. 118 for information on these events.
- Attended Economic Development Commission meeting; sponsoring car shows, not sure how many.
- Spoke with Supt. Grygo; will attend Board of Education meeting on 3/25 at 7:00 p.m. in High School library; there will be a budget meeting on 3/26 at 7:00 p.m. in High School library.

Councilman Trzeciak

- Commended emergency services on great teamwork in recent storm; much damage in infrastructure, will get money back from FEMA; South River did a lot better than other towns; generators are needed for municipal buildings.
- Attended Lyons Breakfast last Sunday–major fundraiser for worthy cause.

- Thanked Clm. Guindi for attending firefighter grants seminar.
- Global Connect–go on website to register.
- Thanked all the volunteers who dedicated time in recent storm.

Councilman Krenzel

- Thanked all workers who helped with recent storm.
- Thanked Mayor Eppinger for all his hard work with recent storm.
- Belarusian Independence Day–flag raising on 3/27.
- Encouraged residents to comment and ask questions on budget; business meetings will begin at 6:30 p.m.
- Board of Education–3/26 - public hearing on budget at 7:00 p.m. in High School library.
- Drive carefully.
- Happy Passover and Happy Easter.

Mayor's Comments

- Census questionnaire mailed out; please fill out and return.
- Belarusian Independence Day–flag raising on 3/27.
- Budget books–available in library and Clerk's office; presentation on website.
- Thanked Chief Bouthillette for representing the Borough at meeting with Sen. Buono.
- Flooding–had to close South River/Sayreville Bridge due to flooding; people were displaced and housed at 55 Reid St.; Public Safety team in action and did a great job; commended dispatchers on dealing with the public regarding outage, handled public complaints very professionally; asked residents to treat employees/dispatchers with respect when calling the Borough.
- Emergency notification system–costs the Borough \$3,500 a year.

Public Comment (for good and welfare of borough)

Jim Maiello

- Advised the Borough Council of a third-grader, Troy Chartier-Vignapiano, who won a t-shirt design contest sponsored by Aeropostale. Mayor Eppinger requested that the Clerk contact his parents to see if Troy and they could attend the next meeting in order that the Council can recognize Troy on his accomplishment.

Tony Razzano, 49 Essex St.

- Thanked emergency services for outstanding job with recent storm.
- Hired consultant for rate study; questioned isn't that why Mr. Seminar attended seminar. Mayor Eppinger stated that when Mr. Salerno came back from seminar, he advised that the Borough needed a consultant. Mr. Salerno said that it would take him six to seven months for him to study. The firm that was hired gives courses to the American Power Association.
- Liked idea of giving non-profits a reduction in demand usage.

John Scala, 440 Old Bridge Turnpike

- Commended emergency services on excellent job done in recent rainstorm; was worst he has ever seen.
- Asked when Building Dept. would be brought back. Mayor Eppinger stated that when notice is received from the State that Mr. Lauritsen has passed the test, we will take steps to bring department back.
- Happy Holidays.

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

Adjournment

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

Respectfully submitted on  
April 9, 2010.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on April 12, 2010