

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

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 14, 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 Krenzel

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 May 24, 2010 were submitted to the Council for acceptance and/or amendment.

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

PROCLAMATIONS

Mayor Eppinger read a proclamation recognizing Pastor Loraine A. Priestley-Smith of Conklin United Methodist Church for her service to the community.

Mayor Eppinger read a proclamation recognizing the 20th Anniversary of the Americans with Disabilities Act.

PUBLIC COMMENTS (agenda items only)

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

RESOLUTIONS

RES: 2010-206

JUNE 14, 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>
65-999-876-316 CD	JOSE AGOSTINI 254 CLIFTON AVE STATEN ISLAND, NY 10305	\$81.37
65-999-989-704 CD	JOSHWWA ARMSTRONG	\$210.19
65-999-989-704 ELEC CURRENT	11 WHITEHEAD AVE SOUTH RIVER, NJ 08882	\$140.51
65-999-884-236 CD	ENRIQUE ATENCIO & SANDRA DERIZAN 69 DIVISION ST SOUTH RIVER, NJ 08882	\$90.73
65-999-881-915 CD	JEAN BAPTISTE 10 SUMMIT RD APT F1A SOUTH RIVER, NJ 08882	\$151.49
65-999-959-124 CD	SHUANDA BLAND 53 JEFFRIE AVE APT 7 SOUTH RIVER, NJ 08882	\$57.02
65-999-893-058 CD	ANGEL CHANG P O BOX 338 SOUTH RIVER, NJ 08882	\$108.30
65-999-888-383 CD	ALEXIS ROMAS CRUZ 3 WATTS ST SOUTH RIVER, NJ 08882	\$72.86
65-999-888-229 CD	JOSE FERNANDES	\$88.00
65-999-888-229 ELEC CURRENT	57 RUBIN ST SOUTH RIVER, NJ 08882	\$99.24
65-999-886-524 CD	URIAS FERREIRA 40 WHITEHEAD AVE APT 3 SOUTH RIVER, NJ 08882	\$141.68

65-999-987-790 CD	MARTA GARELICK	\$139.06
65-999-987-790 ELEC CURRENT	904 DONEGAL DR BRIDGEWATER, NJ 08807	\$81.60
65-999-918-776 ELEC PRIOR	HELEN KOSOWSKI 130 DARRAH LANE LAWRENCEVILLE, NJ 08648	\$23.82
65-999-941-557 CD	HELEN LAZAROWITZ 102 EAST ELM ST 1 ST FL LINDEN, NJ 07036	\$94.72
65-999-890-814 CD	ROBERTO LIMA 50 WILLETT AVE APT 18B SOUTH RIVER, NJ 08882	\$143.43
65-999-894-576 CD	JESSICA LOPEZ 1 SCHOOL DR PARLIN, NJ 08859	\$142.70
65-999-908-337 CD	MARIA MARTINS 28 ZIEGERT ST SOUTH RIVER, NJ 08882	\$121.00
65-999-910-240 CD	LINDA MONTGOMERY 13 LELAND AVE SOUTH RIVER, NJ 08882	\$71.90
65-999-906-060 CD	CATHERINE PATTERSON	\$200.68
65-999-906-060 ELEC PREV	123 PRENTICE AVE SOUTH RIVER, NJ 08882	\$16.81
65-999-893-960 CD	KEVIN PETRUSKY 115 MICHAEL ST EDISON, NJ 08820	\$106.16
65-999-880-397 CD	IKIEA REGIS 73 WILLETT AVE APT 1 SOUTH RIVER, NJ 08882	\$46.06
65-999-884-830 CD	PEDRO SOSA 16 PRENTICE AVE APT 2 SOUTH RIVER, NJ 08882	\$136.11
65-999-903-706 CD	J SUNG & M KIM 365 WILSON AVE FORT LEE, NJ 07024	\$132.76
65-999-997-569 CD	DOROTHY TETI 18 CHARTER DR SOUTH RIVER, NJ 08882	\$157.34
65-999-994-379 CD	THEODORE WATROUS 18 WILLIAM ST 1 ST FL SOUTH RIVER, NJ 08882	\$46.96

DATED: JUNE 14, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-207

JUNE 14, 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.

<u>UTILITY CUSTOMER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
TETI, DOROTHY 20 Wojie Way Apt 224 South River, NJ 08882 65-999-997-569	Elec Credit	Refund	2009	\$11.63
	MUNICIPAL LIFELINE			

DATED: JUNE 14, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-208

JUNE 14, 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>
PATTERSON, CATHERINE 340 Whitehead Ave Apt 204 South River, NJ 08882 #65-999-906-060	Elec Credit	Refund	2010	\$144.10
	STATE LIFELINE			
SETALO, MAGDELINE 340 Whitehead Ave Apt 105 South River, NJ 08828 #65-999-893-729	Elec Credit	Refund	2010	\$225.00
	STATE LIEFELINE			
TETI DOROTHY 20 Wojie Way Apt 224 South River, NJ 08882 #65-999-997-569	Elec Credit	Refund	2010	\$225.00
	STATE LIFELINE			

DATED: JUNE 14, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-209

JUNE 14, 2010

RESOLUTION

AUTHORIZATION FOR FIREWORKS DISPLAY
BY SOUTH RIVER RECREATION DEPARTMENT
ON JULY 1, 2010 (RAIN DATE JULY 2, 2010)

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 1, 2010 (rain date July 2, 2010), 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. Fire Art Corporation, 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. Fire Art Corporation
- h. Bureau of Explosives of the Department of Labor

DATED: JUNE 14, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-210

JUNE 14, 2010

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter submitted by Caroline Geraldo, Member of the South River Rescue Squad, dated April 28, 2008, is hereby accepted and that said member is hereby removed from the Rescue Squad roster.

DATED: JUNE 14, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2010-211

JUNE 14, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Timothy Chang to the position of Probationary Cadet Member in the Rescue Squad of the Borough of South River effective as of this date.

Raymond T. Eppinger
Mayor

DATED: JUNE 14, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2010-212

JUNE 14, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Katelynn Jankowski to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

Raymond T. Eppinger
Mayor

DATED: JUNE 14, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-213

JUNE 14, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, with the advise and consent of the Council of South River, do hereby appoint Dan Casucci as a member of the Ad Hoc Committee for Alternative Energy Conservation for the term of January 1, 2010 to December 31, 2010.

DATED: JUNE 14, 2010

Raymond T. Eppinger
Mayor

DATED: JUNE 14, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-214

JUNE 14, 2010

RESOLUTION

WHEREAS, the Middlesex County Prosecutor maintains a Prosecutor's County Law Enforcement Trust Account (PCLETA) to be used to upgrade local law enforcement agency capabilities to have an integrated fingerprint/photograph system whereby the fingerprints and photos of suspects can be transferred electronically to various Federal and State authorities and their respective data bases; and

WHEREAS, the County wishes to reimburse the Borough of South River for the purchase of the photographic component ("Mug Shot Photo Camera") to the existing live Scan Electronic Fingerprint System utilizing PCLETA funds; and

WHEREAS, the County shall provide a grant in the amount of \$1,999.00 for the purchase of the photographic component of the live Scan Electronic Fingerprint System ("Mug Shot Photo Camera") utilizing PCLETA Funds.

WHEREAS, the Borough of South River shall accept the grant in the amount of \$1,999.00 for said purpose as outlined in the agreement.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough South River that the Mayor and appropriate Borough Officials are hereby authorized to execute the Agreement between Middlesex County and the Borough of South River.

DATED: JUNE 14, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-215

JUNE 14, 2010

RESOLUTION GRANTING RENEWAL TO
PLENARY LICENSES IN THE BOROUGH
OF SOUTH RIVER FOR THE PERIOD
JULY 1, 2010 TO JUNE 30, 2011

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, 2010 until June 30, 2011; 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-1 1223-32-019-008	Patel Ramesh M 2 Nathan Drive East Brunswick, NJ 08816 (Pocket)	None on file
C-2 1223-33-040-004	LSB Inc. 51 Main Street	Hummer's Nite Club
C-5 1223-32-037-008	Neel & Niral Corp. 216 Old Bridge Turnpike	National Wine and Liquor
C-6 1223-33-006-003	Schott's Inc. 99 Water St.	Johnnie's Bar & Restaurant
C-9 1223-33-021-003	Andromeda Inc. 32 Main Street	Ram's Head Tavern
C-14 1223-33-024-003	Budney's Inc. 14 Washington Street	Budney's Tavern
C-17 1223-33-007-005	RPM 33 LLC 71 Devoe Street	Thirty Three's Tavern

C-22 1223-33-039-007	Fishermen's Cove Corp. 11 Jackson Street	Portuguese Fisherman
C-23 1223-33-002-007	Felgome LLC . 16 William Street	La Cantina
C-24 1223-33-018-004	Eli's Sport Bar LLC 260 Old Bridge Turnpike	Crestwood
C-26 1223-33-013-009	Ralph's Tavern Inc. 26 Reid Street	Ralph's Tavern
C-28 1223-33-029-005	Goldstar Bar Inc. 33 Whitehead Avenue	Goldstar Bar
C-30 1223-33-009-006	Joseph Hage 148 Old Bridge Turnpike	My Dad's Place
C-36 1223-33-033-004	Portuguese Venture Inc. 25 Whitehead Avenue	Ria Mar Bar & Restaurant
D-1 1223-44-041-011	Witty's Liquors Inc. 478 Old Bridge Turnpike	Witty's Buy-rite Liquors
D-2 1223-44-001-009	Soham Inc. 81 Main Street	Krauser's Food Store
D-3 1223-44-015-006	Vida Inc. 64 Jackson Street	Express Liquors
D-4 1223-44-028-002	Eugene & Son Inc. 49 Obert Street	Otto's Liquors
D-5 1223-44-022-005	A. K. Liquors Inc. 700 Old Bridge Turnpike	Wine Chateau
CB-4 1223-31-045-001	Columbus Club of South River Inc. 88 Jackson Street	Columbus Club of South River
CB-6 1223-31-056-01	Lyons-Schepsco Post 1451 VFW 31 Reid St.	VFW
CB-7 1223-31-043-002	Frandsen-Levandowski Post 214 American Legion 264 Whitehead Avenue	American Legion Post 214
CB-8 1223-31-046-002	South River Lodge 2033 BPOE 205 Main Street	none on file

CB-10 1223-31-048-001	Level Club of South River Inc. 120 Old Bridge Turnpike	Level Club
CB-11 1223-31-054-002	South River Boat Club Inc. off Whitehead Avenue	South River Boat Club
CB-12 1233-31-047-001	Imperial Band Inc. 48 Appleby Avenue	Imperial Band
CB-13 1223-31-044-001	Byelorussian American Community Center 284 Whitehead Avenue	none on file
CB-14 1223-31-055-003	South River Portuguese Club Inc. 100 John St.	South River Portuguese Club
CB-15 1223-31-058-001	Polish Army Veretans Association of American Post #208 Inc. 209 William Street	Polish Amy Veterans Club

DATED: JUNE 14, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-216

JUNE 14, 2010

RESOLUTION

WHEREAS, the Reliable Fire Company of the South River Fire Department has requested permission to conduct a voluntary "Fill the Boot" fundraiser at the intersections of Main Street and Old Bridge Turnpike and Prospect Street and Old Bridge Turnpike on Saturday, June 5, 2010 with a rain date of Sunday, June 6, 2010 and Saturday, October 9, 2010 with a rain date of Saturday, October 16, 2010 from 8:00 a.m. to 4:00 p.m.; and

WHEREAS, the Reliable Fire Company of the South River Fire Department does perform fundraising to provide services to the citizens and residents of the Borough of South River; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the Reliable Fire Company of the South River Fire Department is hereby authorized retroactively to conduct a voluntary "Booting" fundraiser at the intersections of Main Street and Old Bridge Turnpike and Prospect Street and Old Bridge Turnpike on Saturday, June 5, 2010 with a rain date of Saturday, June 6, 2010; and

BE IT FURTHER RESOLVED that permission is granted to conduct a voluntary "Booting" fundraiser at the intersections of Main Street and Old Bridge Turnpike and Prospect Street and Old Bridge Turnpike on Sunday, October 9, 2010 with a rain date of Saturday, October 16, 2010 from 8:00 a.m. to 4:00 p.m. subject to the following:

1. That the individuals conducting the booting shall wear a reflective safety vest while booting.
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 14, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-217

JUNE 14, 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:

Counselors to be paid at the rate of \$8.00 per hour:

Ryan Fenyak	Ashley Chrzanowski
Andrew Weiss	Chelsea Stewart
Darlene Drum	Catherine Palomba
Keith Szkodny	Jamie Szabo
Kevin Gilbert	Ryan Geesey
David Rondesko	Nicholas Boyler

Taylor Bostonian Daniel Santos

Pre-School Program Counselors to be paid at the rate of \$8.00 per hour:

Jennifer Pacheco
Carolyn Beck
Gabrielle Juba

First Aid to be paid at 8.00 per hour:

Maria Tutino

Summer Basketball Scorekeepers and Refs to be paid at \$15.00 per game:

Ripley Sago
Raquel Corticeiro
Alyssa Darrar

Spring/Summer Basketball /Baseball Adult Referees /Umps to be paid at \$35.00 per game:

Rodney Harris
Samuel Robinson

Bus Driver for Camp Donna at \$14.00 per hour /Bus Aide for Camp Donna at \$8.00 per hour:

David Dill Urosha Mughal

Alternate Counselors to be paid at \$8.00 per hour:

Ashley Toropiew Rachael Nale
Shawn Fenton Amanda Bongiovi
Lynette Donkor James Vacchio

DATED: JUNE 14, 2010

Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2010-218

JUNE 14, 2010

RESOLUTION

WHEREAS, the Borough of South River in an effort to provide for harmonious relations between neighbors and residents of the Borough of South River does encourage block parties to take place; and

WHEREAS, said block parties do improve neighborhood cooperation, friendliness and harmonious relations between neighborhood residents; and

WHEREAS, Mike Beck and Mike Pytel residing at 5 Theresa Place and 7 Theresa Place, respectively have requested that Theresa Place be barricaded to allow a block party to take place on July 1, 2010 from the hours of 5:00 p.m. to 10:00 p.m.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the block party request by Mike Beck and Mike Pytel for Theresa Place is hereby granted contingent upon the following:

1. No alcoholic beverages shall be located upon the street or public right-of-way;
2. The residents requesting said block party shall be responsible for the cleanup of any and all litter and debris upon the street at the close of the block party;
3. Police barricades be removed at the end of the block party and at any time during the block party, if needed, to allow emergency vehicles to enter said street;
4. That Mike Pytel shall be responsible for contacting the Police Department at the start of the block party and at the conclusion of the block party to advise that the street has been opened to traffic; and
5. The block party shall commence at 5:00 p.m. and conclude at 10:00 p.m. on July 1, 2010.

DATED: JUNE 14, 2010

s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RESOLUTION

WHEREAS, St. Euphrosynia Belarusian Orthodox Church located at 284 So. Whitehead Ave., South River, New Jersey, has applied for a Special Events Permit for a Church Fundraiser to be held at 284 So. Whitehead Ave., South River, New Jersey on June, 26 2010 from 11:00 a.m. until 6:00 p.m.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of St. Euphrosynia Belarusian Orthodox Church for a Church Fundraiser to be held at 284 So. Whitehead Ave., South River, New Jersey on June 26, 2010 from 11:00 a.m. until 6:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 11:00 a.m. until 6:00 p.m. during the Picnic.
2. There must be at least five (5) identifiable non-drinking members either by nametag, badge, shirt, etc. assigned by the organization to provide security.
3. A Special Permit for Social Affair will be obtained from ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Parking for the event, insofar as possible should be restricted to the church/hall parking lot.
7. Any music (bands, DJ's etc.) must be held to a level which is acceptable to the surrounding neighbors, or confined to the inside of the hall.

DATED: JUNE 14, 2010

/s/ John Krenz
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-220

JUNE 14, 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 \$761,177.57 and previously paid claims in the amount of \$1,444,321.29 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.

06/11/10
Page No: 1
10:51:24

Borough of South River
Bill List By Vendor Id

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					
A0006	THE GREAT A&P TEA CO. / METRO	00-39442	05/27/10	Food Bank Reimbursement	Open	137.72	
0.00							
A0190	AIM UNIFORM INC	00-39198	05/04/10	Chief's Dress Hat / Buttons	Open	87.98	
0.00							
A0263	ALLIED CONSTRUCTION GROUP, INC.	09-02345	08/21/09	SANITARY SYSTEM IMPROVEMENTS	Open	48,802.04	
0.00							
		09-02416	08/28/09	WATER SYSTEM IMPROVEMENTS	Open	209,245.68	
0.00		B					

						258,047.72	
A0305	ALLIED OIL COMPANY LLC	00-39317	05/18/10	Fuel Del 5/10/10	Open	6,517.75	
0.00							
A0345	AMERICAN POWERNET MGMT. LP	00-39450	05/27/10	May 2010 Management Fee	Open	3,330.00	
0.00							
A0367	AMERICAN PUBLIC WORKS ASSN.	00-38777	03/25/10	Membership-George Lyons	Open	85.00	
0.00							
A0493	APPROVED FIRE PROTECTION	00-38925	04/09/10	ABC Fire Extinguisher	Open	331.00	
0.00							
		00-39389	05/24/10	SCBA Repair	Open	306.82	
0.00							

			637.82	
A0506	ARBE GARDENS			
00-39381	05/24/10 Stone-War Memorial	Open	138.00	
0.00				
A0509	ARGYLE RESTAURANT			
00-39398	05/24/10 Balance of Payment forFishFry	Open	2,105.50	
0.00				
A0554	A T & T			
00-39343	05/20/10 isdn lines for video conf.	Open	29.28	
0.00				
A0629	AVS INSTALLATIONS, LLC			
00-39169	04/30/10 CAMCORDER AND ACCESSORIES	Open	15,415.00	
0.00				
A601	APRUZZESE MCDERMOTT MASTRO &			
00-39372	05/20/10 General Labor April-2010	Open	5,729.25	
0.00				
AGO001	JOSE AGOSTINI			
00-39416	05/27/10 CD REFUND	Open	81.37	
0.00				
APE01	A PEST PLUS, LLC.			
00-38981	04/20/10 Pest Control-May	Open	201.00	
0.00				
	00-39290	05/12/10 Annual Termite Inspection	Open	135.00
0.00				

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Amount	Contract	PO Type				

				336.00		
ARM001	JOSHWWA ARMSTRONG					
00-39417	05/27/10 CD & ELECT. CURRENT REFUND	Open		350.70		
0.00						
ATE001	ENRIQUE ATENCIO & SANDRA					
00-39418	05/27/10 CD REFUND	Open		90.73		
0.00						
B0750	B & W CONSTRUCTION CO					

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00-39351	05/20/10	REPLACE BROKEN HYDRANT	Open	7,248.17
0.00				
00-39406	05/27/10	REPAIR BROKEN SEWER #1 JEFFRIE	Open	10,899.30
0.00				
00-39407	05/27/10	REPAIR WATER LEAK #68 WHITEHEA	Open	7,707.08
0.00				

				25,854.55
B0876		KIM BELL		
00-39551	06/10/10	Reimbursement - Various	Open	391.25
0.00				
B0891		NATIONAL CONSTITUTION CENTER		
00-39337	05/20/10	Balance Rome/America Tour 7/12	Open	113.00
0.00				
B0893		BENECARD SERVICES, INC.		
00-39533	06/04/10	PRESCRIPTION FOR 6/10	Open	34,652.60
0.00				
B0903		C BENTLEY'S CAR WASH		
00-39077	04/22/10	Car Wash - Boro Vehicles	Open	41.50
0.00				
00-39326	05/18/10	CAR WASH APRIL MAINTENANCE	Open	144.00
0.00				

				185.50
B1054		BOROUGH OF MILLTOWN		
00-39410	05/27/10	ASSIST S.R.ELECT.DEPT.4/29	Open	900.20
0.00				
B1068		BRK BRANDS, INC.		
00-39349	05/20/10	#CO600B CARBON MONOXIDE ALARMS	Open	2,888.00
0.00				
BAPT01		JEAN BAPTISTE		
00-39419	05/27/10	CD REFUND	Open	151.49
0.00				
BLAN01		SHUANDA BLAND		
00-39420	05/27/10	CD REFUND	Open	57.02
0.00				
C1270		CAMPBELL SUPPLY CO LLC		
00-39208	05/04/10	Rep DOT Lites-Ladder Tower #1	Open	983.42
0.00				
C1355		CENTRAL JERSEY SIGNS		
00-38458	02/24/10	Letter FP Ford Expedition	Open	940.00
0.00				
C1482		CME ASSOCIATES		
00-38784	03/25/10	PREPARE PARCEL DATA MAPS	Open	324.00
0.00				

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00-39490 06/04/10 METROPCS NY LLC #1289 Open 70.00
0.00
00-39491 06/04/10 TAVAREZ VARIANCE #1303 Open 193.50
0.00

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Amount	Contract	PO Type					
00-39492	06/04/10	OBT COMMERCIAL PARK #634	Open	1,402.00			
0.00							
00-39493	06/04/10	KINDERCARE/VAISHU #621	Open	123.00			
0.00							
00-39494	06/04/10	LATOSH SITE PLAN #1286	Open	70.00			
0.00							
00-39495	06/04/10	SANTOS VARIANCE #1292	Open	340.00			
0.00							
00-39508	06/04/10	IMPROV. TO NORTH END DRIVE	Open	219.00			
0.00							
00-39509	06/04/10	IMPROVEMENTS TO WILLIAM ST.	Open	2,042.00			
0.00							
00-39510	06/04/10	WASTEWATER FAC. UPGRADES	Open	1,376.00			
0.00							
00-39511	06/04/10	2010 ROADWAY IMPROVEMENTS	Open	5,512.00			
0.00							
00-39512	06/04/10	WATER TANK EVALUATION	Open	919.50			
0.00							
00-39513	06/04/10	WATER FAC UPGRADES	Open	5,938.50			
0.00							
00-39514	06/04/10	GEORGE STREET FIREHOUSE GARAGE	Open	141.00			
0.00							
00-39515	06/04/10	TAX MAP WORK	Open	60.00			
0.00							
						18,730.50	
C1510	COMCAST						
00-39473	06/04/10	SERVICE FOR 6/1-6/30/10	Open	721.21			
0.00							
00-39556	06/10/10	SERVICE FOR 6/06-7/05/10	Open	263.81			
0.00							
						985.02	
C1531	CONFIREES						
00-38982	04/20/10	Extinguishers & Supplies	Open	476.05			
0.00							
C1652	CUSTOM BANDAG INC						

00-39147	04/28/10	Foamfill Tires - 2 Loaders	Open	7,370.80
0.00				
00-39283	05/12/10	Tire for #546-Rescue	Open	148.47
0.00				
00-39393	05/24/10	Tires for Truck #7	Open	637.68
0.00				

				8,156.95
CHAN02	ANGEL CHANG			
00-39421	05/27/10	CD REFUND	Open	108.30
0.00				
CRUZ01	ALEXIS ROMAS CRUZ			
00-39422	05/27/10	CD REFUND	Open	72.86
0.00				
D1750	DARLEY			
00-39197	05/04/10	Firefighter boots	Open	299.44
0.00				
D1789	DELL MARKETING LP			
00-39115	04/22/10	Dell Computer Systems	Open	3,087.02
0.00				
D1911	DOOR TO DOOR DUMBBELLS			
00-39479	06/04/10	May Exercise Classes	Open	280.00
0.00				
D1946	DUECO INC C/O GREG ADLER			
00-38200	01/29/10	Di-Electric Testing	Open	1,375.00
0.00				
D1999	DU RITE AUTO GLASS LLC			
00-39298	05/18/10	Replace Windshield-Truck #9	Open	250.00
0.00				

DIL001 DILWORTH PAXTON LLP.

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Amount	Contract	PO Type					
00-39518	06/04/10	BOND ORD. # 2010-6	Open	450.00			
0.00							
E2037	EAST BRUNSWICK PLUMBING, INC.						
00-39017	04/20/10	Plumbing Supplies	Open	244.80			
0.00							

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E2040	TOWNSHIP OF EAST BRUNSWICK		
00-39409	05/27/10 RADIO COMMUNICATION 6/10	Open	2,784.13
0.00			
E2044	EAST COAST CUSTOM, LLC.		
00-38779	03/25/10 2010 B'BALL/S'BALL T'S & HATS	Open	3,443.20
0.00			
E2305	ELSTER ELECTRICITY, LLC		
00-38811	03/25/10 Probe Unicom	Open	375.00
0.00			
09-02577	09/16/09 ELECTRIC METERS	Open	23,808.00
0.00	B		

			24,183.00
F2421	FBI - LEEDA		
00-39314	05/18/10 COMMAND & LEADERSHIP SCHOOL	Open	650.00
0.00			
F2786	FIORELLO LANDSCAPING, INC.		
00-39132	04/28/10 Late Spring Application	Open	2,775.00
0.00			
F2831	FIRE ART CORP.		
00-39542	06/07/10 4th july fireworks	Open	9,180.00
0.00			
F2835	FIRE FIGHTERS EQUIPMENT CO.		
00-39341	05/20/10 CO gas cylinder for tester	Open	338.36
0.00			
F2884	SAKER SHOP-RITE'S		
00-39399	05/24/10 Hospitality Supplies	Open	10.77
0.00			
F2888	FORESTRY SUPPLIERS INC.		
00-39206	05/04/10 Poison Ivy Cleanser	Open	332.60
0.00			
FER010	URIAS FERREIRA		
00-39424	05/27/10 CD REFUND	Open	141.68
0.00			
FERN010	JOSE FERNANDES		
00-39423	05/27/10 CD & ELECT CURR REFUND	Open	187.24
0.00			
G3020	GALLS INC.		
00-38813	03/29/10 30 MINUTE FLARES	Open	995.50
0.00			
G3069	GE MODULAR SPACE		
00-39106	04/22/10 Repairs to OEM Trailer	Open	445.00
0.00			

GARE01 MARTA GARELICK
00-39425 05/27/10 CD & ELECT. CURR. REFUND Open 220.66
0.00

GRADL01 PATRICIA GRADL
00-39269 05/11/10 Food Bank Reimbursement Open 119.36
0.00
00-39441 05/27/10 Food Bank Reimbursement Open 127.58
0.00

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246.94

H3511 HARRY HAUSHALTER-ATTY AT LAW
00-39526 06/04/10 SPECIAL TX CNCL. MAR.& APR2010 Open 923.00
0.00

H3547 BOROUGH OF HELMETTA
00-39262 05/11/10 Interlocal Agree. w/Helmetta Open 4,152.00
0.00

H3605 HEWLETT-PACKARD CO
00-39116 04/22/10 HP SERVER #491324-001 & TOWER Open 11,818.00
0.00

H3708 HOME DEPOT
00-38893 04/09/10 Various Supplies Open 754.42
0.00

H3719 HOME NEWS TRIBUNE
00-39286 05/12/10 Ord 2010-12 - Final Open 154.98
0.00
00-39374 05/20/10 DECISION OF PLANNING BD 5/18 Open 11.88
0.00
00-39444 05/27/10 Ord 2010-15 - final Open 78.84
0.00

245.70

I3946 INFO USA CITY DIRECTORIES
00-38891 04/09/10 Cross Street City Directories Open 360.00
0.00

I4231 INTERSTATE ARMS CORP.

09-03305	11/18/09	MAGAZINES, BUFFER & EXTRACTOR	Open	675.40
0.00				
I4236		INSTRUMENT TECH. SERV. (I.T.S)		
00-38016	01/15/10	DPW Gate Repair	Open	536.80
0.00				
00-38020	01/15/10	Troubleshoot #6 Well	Open	630.85
0.00				
00-38202	01/29/10	Bulbs for Panel	Open	39.60
0.00				

				1,207.25
I4239		ITS, INC.		
00-38827	03/29/10	Repair Jackson St Pump Station	Open	600.50
0.00				
J4660		JOE'S HEATING INC		
00-38908	04/09/10	A/C Units	Open	1,418.86
0.00				
JOH100		JOHNNY'S LANDSCAPING SERVICE		
00-39376	05/20/10	Overgrown Vegetation - Various	Open	525.00
0.00				
K4917		LAW OFFICE OF JAMES KINNEALLY		
00-39445	05/27/10	KOVALEV, ANDREY #1281	Open	253.00
0.00				
00-39446	05/27/10	SZYMANSKI, MICHAEL #1266	Open	322.00
0.00				
00-39458	05/27/10	ARNOLD, DAVID #1291	Open	299.00
0.00				
00-39459	05/27/10	METRO PCS NY LLC #1289	Open	494.50
0.00				
00-39460	05/27/10	YONG YOW, RACHEL #1293	Open	299.00
0.00				
00-39461	05/27/10	CHADWICK, C. #1209	Open	287.50
0.00				

				1,955.00

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K4981 SAMUEL KLEIN & COMPANY
00-39567 06/10/10 REVIEW BOND ORD.-GEN.CAP FUND Open 490.00
0.00

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00-39572	06/10/10	REVIEW WATER SYS.ORD.2010-10	Open	490.00
0.00				
00-39573	06/10/10	2010 BUDGET PREP 1/1-5/31/10	Open	5,750.00
0.00				
00-39574	06/10/10	2009 ANNUAL DEBT STMT & AFS	Open	8,140.00
0.00				

				14,870.00
KAB001		KABINET KING, LLC		
00-39532	06/04/10	RETURN OF DUMPSTER BOND#1282	Open	200.00
0.00				
KOS001		HELEN KOSOWSKI		
00-39426	05/27/10	ELECT PRIOR YR REFUND	Open	23.82
0.00				
L5187		LEE'S AUTO PARTS INC.		
00-39131	04/28/10	May Auto Parts	Open	5,638.38
0.00				
L5403		LYONS, GEORGE		
00-39484	06/04/10	Reimbursement-Flags-War Mem.	Open	38.48
0.00				
LAP001		WILLIAM LAPTOSH JR		
00-39447	05/27/10	RETURN OF ESCROW BAL. #1273	Open	212.50
0.00				
LAZ001		HELEN LAZAROWITZ		
00-39427	05/27/10	CD REFUND	Open	94.72
0.00				
LIM001		ROBERTO LIMA		
00-39428	05/27/10	CD REFUND	Open	143.43
0.00				
LOPE01		JESSICA LOPEZ		
00-39429	05/27/10	CD REFUND	Open	142.70
0.00				
M5421		W.B.MASON CO.		
00-39259	05/11/10	Office Supplies	Open	1,126.48
0.00				
M5443		MAIN STREET FLORIST		
00-39203	05/04/10	Memorial Day Flowers	Open	210.00
0.00				
00-39255	05/07/10	memorial day baskets	Open	480.00
0.00				

				690.00
M5707		MIDDLESEX WELDING SALES		
00-39031	04/20/10	Cyclinder Rental-April	Open	48.50
0.00				

M5708	MIDDLESEX COUNTY TREASURER					
00-38694	03/18/10	2010 HEALTH AID	Open	13,825.25		
0.00						
M5725	MIDD CTY. ASSN. CHIEFS OF					
00-38872	04/09/10	F.A.T.S. Program	Open	300.00		
0.00						
M5775	L-3 COM MOBILE VISION, INC.					
00-38584	03/11/10	IN CAR DIGITAL VIDEO SYSTEM	Open	19,592.00		
0.00		B				

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00-39323	05/18/10	USB STICKS FOR MVRS	Open	209.50			
0.00							
						19,801.50	
M5819	MORPHO TRAK SAFRAN GROUP						
00-38972	04/20/10	QUARTERLY MAINTENANCE	Open	1,157.62			
0.00							
MARTI01	MARIA MARTINS						
00-39430	05/27/10	CD REFUND	Open	121.00			
0.00							
MERI001	MERIDIAN OCCUPATIONAL HEALTH						
00-39263	05/11/10	Hep B shot R/S Gonzalez	Open	68.00			
0.00							
MONT001	LINDA MONTGOMERY						
00-39431	05/27/10	CD REFUND	Open	71.90			
0.00							
N6040	NJ DIV. OF ALCOHOLIC BEVERAGE						
00-39396	05/24/10	Liquor License renewal apps	Open	105.00			
0.00							
N6062	NEW JERSEY STATE						
00-39415	05/27/10	LIFELINE 3 ACCOUNTS	Open	594.10			
0.00							
N6064	NETEYES SECURITY, LLC						
09-03406	12/01/09	VIDEO RECORD/MONITOR-POLICE ST	Open	1,994.20			
0.00		B					

N6072	NEW CASTLE COUNTY				
00-39400	05/24/10	Rockwood Museum Tour 8/6	Open	75.00	
0.00					
N6180	NORCIA CORP.				
00-38974	04/20/10	Repair Damaged Tailgate-T #4	Open	135.00	
0.00					
N6182	SANDRA D. NICOSIA				
00-39375	05/20/10	SERVICES FOR 5/6/10-5/19/10	Open	525.00	
0.00					
N6190	THOMAS J. NOTO, P.E.				
00-39476	06/04/10	SERVICES FOR 5/10	Open	9,775.00	
0.00					
00-39481	06/04/10	Substation Prev Main May	Open	5,060.00	
0.00					

					14,835.00
NCH001	NCH CORPORATION/ PARTS MASTER				
00-39145	04/28/10	Thermo Pod Kit & Grinding Disk	Open	287.00	
0.00					
NJLM01	NJ ST LEAGUE OF MUNICIPALITIES				
00-39449	05/27/10	NJLM magazine renewal 2010-11	Open	240.00	
0.00					
O6508	ONE CALL CONCEPTS				
00-39288	05/12/10	One Call Markouts-April	Open	81.32	
0.00					
O6509	ON SITE FLEET SERVICE, INC				
00-39038	04/20/10	Repair Truck #27	Open	1,957.46	
0.00					
P7177	PROGRESSIVE HYDRAULICS, INC.				

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Amount	Contract	PO Type				
00-39285	05/12/10	Fittings for Bucket Trucks	Open	55.43		
0.00						
P7179	PRIDE LANDSCAPE SUPPLY					
00-39302	05/18/10	guide lime for baseball fields	Open	268.24		
0.00						

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00-39456	05/27/10	362 Pro Chainsaw 20" Bar	Open	619.00
0.00				

				887.24
P7209		PUBLIC SERVICE ELECTRIC & GAS		
00-39555	06/10/10	SERVICE FOR JUNE 2010	Open	482.00
0.00				
P7232		PUBLIC POWER ASSN OF N.J.		
00-39371	05/20/10	NYPA Billing April 2010	Open	11,893.24
0.00				
PATT001		CATHERINE PATTERSON		
00-39432	05/27/10	CD & ELECT. PREV. YR. REFUND	Open	217.49
0.00				
PETR001		KEVIN PETRUSKY		
00-39433	05/27/10	CD REFUND	Open	106.16
0.00				
PRE001		PRECISION ANALYTICAL, INC.		
00-39318	05/18/10	Coliform Samples - April	Open	258.00
0.00				
PRU001		PRUDENTIAL RETIREMENT		
00-39408	05/27/10	DCRP FOR 5/10	Open	52.37
0.00				
R7327		RAZOR PRINTING, INC.		
00-39373	05/20/10	Utility Energy Audit Reports	Open	1,164.20
0.00				
R7329		V E RALPH & SON INC		
00-39402	05/27/10	A.E.D. Battery	Open	478.00
0.00				
R7451		RICOH AMERICA'S CORPORATION		
00-39451	05/27/10	COPY MACHINE USAGE	Open	253.16
0.00				
REGI001		IKIEA REGIS		
00-39434	05/27/10	CD REFUND	Open	46.06
0.00				
RHI001		PATRICIA A. RHINEHART		
00-39448	05/27/10	REFUND OF ESCROW BAL. #1283	Open	235.50
0.00				
S0016		SOUTH RIVER PROJECT GRADUATION		
00-39401	05/24/10	Proceeds from Fish Fry	Open	1,006.00
0.00				
S603		SAYREVILLE PET ADOPTION CENTER		
00-39271	05/11/10	Shelter Services April 2010	Open	890.00
0.00				

S7702	SA-SO / TIMEWISE COMPANY				
00-39037	04/20/10	CROSS WALK SIGNS	Open	760.71	
0.00					
00-39315	05/18/10	NO PARKING SIGNS	Open	407.65	
0.00					

					1,168.36

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void
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S7720	SAYREVILLE, BORO OF						
00-39270	05/11/10	Standby 4/18-5/10/10	Open	5,143.20			
0.00							
00-39380	05/24/10	Standby 5/2/10-5/15/10	Open	11,027.17			
0.00							

						16,170.37	
S7739	DAVID J. SAMUEL, P.E.						
00-39404	05/27/10	ANNUAL RETAINER	Open	3,113.00			
0.00							
S7756	SCHWARTZ, GARY M. ESQ.						
00-39502	06/04/10	SERVICES FOR 5/10	Open	1,500.00			
0.00							
00-39503	06/04/10	LEGAL SERVICES 4/27-5/28/10	Open	5,587.50			
0.00							
00-39506	06/04/10	REFUNDING BOND SALE	Open	162.50			
0.00							

						7,250.00	
S7902	RAZOR PRINTING						
00-39338	05/20/10	forms and flyers	Open	310.00			
0.00							
S7951	SIPERSTEIN'S						
00-39108	04/22/10	Curb and Road Paint	Open	584.54			
0.00							
S7953	SIRCHIE FINGERPRINT LABORATORY						
00-39313	05/18/10	EVIDENCE EQUIPMENT	Open	197.72			
0.00							
S8053	SOUTH RIVER PUBLIC LIBRARY						

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00-39521	06/04/10	2010 LIBRARY OE	Open	75,000.00
0.00				
S8159		STATE TREASURER - CERT UNIT		
00-39523	06/04/10	Certification Renewal	Open	50.00
0.00				
S8162		STAVOLA COMPANIES		
00-38740	03/22/10	Hi Performance Cold Patch	Open	164.25
0.00				
00-39021	04/20/10	Hi Performance Cold Patch	Open	759.00
0.00				

				923.25
S8200		STEVEN WINTER ASSOCIATES, INC.		
00-39348	05/20/10	LOCAL GOVERNMENT ENERGY AUDIT	Open	13,014.50
0.00				
S8251		SWIFT ELECTRICAL SUPPLY CO.		
00-39022	04/20/10	Electrical Supplies	Open	347.89
0.00				
SHAW01		SUSAN SHAW		
00-39478	06/04/10	Spring Fling Entertainment 6/4	Open	400.00
0.00				
SO016		BOROUGH OF SOUTH RIVER		
00-39564	06/10/10	Unrecord Tax Sale Certificates	Open	110.00
0.00				
SOSA001		PEDRO SOSA		
00-39435	05/27/10	CD REFUND	Open	136.11
0.00				

STA001 STAHL, ESQ DAVID

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00-39528 06/04/10 SERVICES FOR 5/10 Open 1,240.67
0.00

SUNG01 J SUNG & M KIM
00-39436 05/27/10 CD REFUND Open 132.76
0.00

T8314 TANK INDUSTRY CONSULTANTS

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09-01129	04/22/09	REHAB TO APPLEBY AVE.	Open	800.00
0.00		B		
T8324		TAYLOR OIL CO INC.		
00-39382	05/24/10	Fuel Del 5/11/10	Open	1,677.13
0.00				
00-39383	05/24/10	Fuel Del 5/04/10	Open	2,008.88
0.00				

				3,686.01
T8502		TOROPIW, JEAN		
00-39474	06/04/10	2010 CLOTHING ALLOWANCE	Open	275.00
0.00				
T8531		TREASURER, STATE OF NJ		
00-39411	05/27/10	ANN. INSP.FEE #1223-00111-001	Open	368.00
0.00				
T8538		TRYGAR & SONS HARDWARE, INC.		
00-38555	03/05/10	parks maintenance supplies	Open	98.81
0.00				
TET001		DOROTHY TETI		
00-39437	05/27/10	CD REFUND	Open	157.34
0.00				
U8802		UNIFIRST CORPORATION		
00-39244	05/07/10	Uniform Rental-5/4/10	Open	87.49
0.00				
00-39299	05/18/10	Uniform Rental 5/11/10	Open	75.49
0.00				
00-39384	05/24/10	Uniform Rental 5/18/10	Open	76.74
0.00				

				239.72
U8810		UNITED COMPUTER SALES & SVC.IN		
00-38551	03/02/10	HOTSTAGE/INSTALLATION FOR LAPT	Open	1,060.00
0.00				
U8890		USHER PUBLISHING CO.		
00-38291	02/03/10	Cat Licence Tags	Open	34.00
0.00				
U8909		UTILITY BILLING SERVICES INC		
00-39529	06/04/10	BILLING FOR 5/10	Open	12,408.57
0.00				
00-39530	06/04/10	BILLING FOR 5/10	Open	2,434.58
0.00				

				14,843.15
U8910		UTILITY BILLING SERVICES INC		
00-39531	06/04/10	FEES/RET.CKS. ELECT. 5/10	Open	773.10
0.00				

V9004 VERIZON WIRELESS
00-39477 06/04/10 SERVICE FOR 5/24-6/23/10 Open 4,221.23
0.00

V9010 VERIZON
00-39412 05/27/10 SERVICE FOR 5/10-6/09/10 Open 4,453.48
0.00

06/11/10 Borough of South River
Page No: 11 Bill List By Vendor Id
10:51:24

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void
Amount	Contract	PO Type					
00-39489	06/04/10	MONTHLY MAINTENANCE	Open	3,339.00			
0.00							
						7,792.48	
W6304	WHISKERS RESCUE, INC.						
00-39265	05/11/10	TNR - Various Locations	Open	370.00			
0.00							
00-39347	05/20/10	Radcliffe - TNR	Open	370.00			
0.00							
00-39443	05/27/10	Various TNR Locations	Open	240.00			
0.00							
00-39455	05/27/10	TNR - Deer Creek Inv. 404042	Open	110.00			
0.00							
						1,090.00	
W9328	WESCO DISTRIBUTION, INC.						
00-38275	02/03/10	Electrical Supplies	Open	844.60			
0.00							
00-38626	03/12/10	Transformers	Open	7,302.00			
0.00							
00-38795	03/25/10	37.5 KVA 120/240 Transformers	Open	15,890.00			
0.00							
00-38797	03/25/10	50 KVA 120/240 Transformers	Open	18,660.00			
0.00							
						42,696.60	
WAT001	THEODORE WATROUS						
00-39438	05/27/10	CD REFUND	Open	46.96			
0.00							
Z9854	LESLIE ZELANKO						
00-39267	05/11/10	Food Bank Reimbursement	Open	55.79			
0.00							

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 12
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JUNE 14, 2010

ESCROW ACCOUNT		E-17	4,801.50	0.00
4,801.50	0.00			
ELECTRIC CAPITAL		L-08	33,958.00	0.00
33,958.00	0.00			
OTHER TRUST ACCOUNTS		T-05	8,089.76	0.00
8,089.76	0.00			
WATER CAPITAL		W-07	217,393.68	0.00
217,393.68	0.00			
=====				
Total Of All Funds:			761,177.57	0.00
761,177.57	0.00			

Previously paid bills for bill list of 6/14/10

Date	From	Amount	To	Amount	Comment
5/27/10	PNC Elec Util	\$ 44,044.16	PJM Interc	\$ 44,044.16	wkly elec pymt 5/13-5/19/10
6/1/10	PNC Current	\$285,925.02	Depository Trust Co.	\$285,925.02	2007 Gen Oblig, Elect Syst, Water Syst, Bond Int
6/1/10	PNC Water Util	\$ 2,912.00	Depository Trust Co.	\$ 2,912.00	1977 Gen Oblig Bond Interest
6/3/10	PNC Elec Util	\$ 57,915.64	PJM Interc	\$ 57,915.64	wkly elec pymt 5/20-5/26/10
6/10/10	PNC Elec Util	\$ 53,191.12	PJM Interc	\$ 53,191.12	mnthly elec pymt
6/10/10	PNC Elec Util	\$ 11,920.35	PJM Interc	\$ 11,920.35	wkly elec pymt 6/1-6/2/10
6/10/10	PNC Current	\$988,413.00	South River Board of Ed	\$988,413.00	June School Tax payment
TOTAL		\$1,444,321.29		\$1,444,321.19	

DATED: JUNE 14, 2010

/s/ Peter Guindi
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

NAYS: None

COUNCIL COMMENTS

Councilman Almeida

- Memorial Day Parade went wonderfully; congratulations to Suzanne Buffalino for organizing; thanked Carol May for help.
- Cultural Arts and Heritage Commission – met last month; losing two members – Mrs. Rutar moved out of town and Mr. Mulvihill will be stepping down; will be in need of members for anyone interested in arts/culture.
- Spring Fling – great time
- Bike Rodeo – impressed with size of crowd; approximately 2,000 people attended; congratulations to all who put together event.
- Municipal Alliance – Laura Lipkin will be stepping down; discussed National Night Out and will meet again on 6/16.; Junior Police Academy – two spots available
- Cruise Night – 6/17
- Kudos to U.S. in World Cup; Good luck to U.S. in Friday's game against Slovenia; will be watching Portugal play tomorrow.
- Outlined history facts.

Councilman Guindi

- Bike Rodeo – Commended Sgt.. McKenna and Ptl. Schmidt on incredible job.
- Cruise Night – 6/17; next date 7/15
- Fireworks – 7/1, rain date 7/2
- Middlesex County Fair – 8/2 to 8/8
- National Night Out – 8/3 – support the town and come out to event
- Fire Dept. Apparatus Show – 10/8
- Offered condolences to family of N.J. State Trooper Castellano, age 29, who was recently hit by a car and died while on duty; law enforcement and fire officials put their lives on the line every day; urged everyone to drive slowly.

Councilman Hutchison

- Memorial Day Parade – nice day; thanked Clm. Almeida, Suzanne Buffalino and others for putting event together.

- Parks and Recreation – met on 6/1; baseball is over; picnic fun date - 6/18, 5:30 to 8:30 p.m. at Grekoski Park, rain date 6/19; hockey skills competition on 6/26; fireworks on 7/1, rain date 7/2; Elks soccer shoot on 7/9; fishing derby on 8/14 at Bissett's Pond.
- National Night Out – 8/3
- Spring Fling – unable to attend due to work constraints
- Attended Board of Health/Project Graduation fund raiser at Rutgers on 6/6
- Alternative Energy – met on 6/8; 5,000 smart meters have been installed.
- Environmental/Shade Tree – met on 6/10; looking at replacing some trees.
- Bike Rodeo – unable to attend due to work.
- Flag Day today; encouraged all to hang flag every day.
- Happy Fathers Day

Councilman Trenga

- Thanked all Borough employees and volunteers for their hard work
- Memorial Day Parade – nice day.
- Bike Rodeo – great event.
- Cruise Night - 6/17
- Unable to attend Board of Health/Rutgers event
- Unable to attend Spring Fling; Kim Bell does a great job

Councilman Trzeciak

- Memorial Day Parade – well planned; great job done by Clm. Almeida and Suzanne Buffalino
- Today is Flag Day
- Spring Fling – great program
- Police cars – now have cameras
- Bike Rodeo – unable to attend due to work; thanked Public Safety team for doing a great job in organizing event.
- Cruise Night – 6/17
- Golf Outing – Summit Fire Co. on 6/18
- 6/21 – First day of summer

Councilman Krenzel

- Memorial Day Parade – great day; commended Suzanne Buffalino, Carol May and Clm. Almeida for their efforts.
- Attended Bike Rodeo and Spring Fling – good time at both.
- Cruise Night – 6/17; Belarusian Picnic - 6/26; many good events occur in town; encouraged residents to attend.
- Commented on a letter sent to Mayors O'Brien and Eppinger complaining about a speed trap on Causeway Bridge; it is not a speed trap, it is 25 m.p.h. entering South River due to the congested downtown area; safety is most important; if anyone has a problem, please contact us.
- World Cup – good luck to participants.

Mayor's Comments

- Memorial Day Parade – thanked Suzanne Buffalino and Clm. Almeida for their efforts.

- Spring Fling – wonderful, had great time.
- Bike Rodeo – great day; kudos to Chief Bouthillette
- Cruise Night – 6/17
- Signed documents regarding refunding bond; will save \$87,000 over next five years.
- Met last week with Clm. Krenzel, Charlie Benn and Art Londensky to discuss various OEM matters; thanked Mr. Benn and Mr. Londensky for all the work they do for the town.
- 2.0 mg Storage Tank rehabilitation – has been under rehabilitation for eight months; now back in service; thanked residents for their patience during rehabilitation process; Appleby Ave. water tower will be down in fall; will have state of the art water system in South River.
- Rate study – professionals met with staff; everything is on schedule; will be getting preliminary draft by end of month.
- Fire hydrants – Bob Baker, the new Water Treatment Operator is having the fire hydrants repainted different colors to differentiate the size of water line; this will help the Fire Dept. know what type of pressure the line has.
- Happy Fathers Day to all.

Public Comment (for good and welfare of borough)

Bill England, 3 High St.

- Congratulated the Borough Council on water improvements.
- Asked how many meters in total will be installed. Mr. Salerno said 6,000 for residential and commercial.
- Asked what the timetable was for completion. Mr. Salerno stated that the system will be ready for testing end of July or early August. Servers are installed. Mayor Eppinger noted that a dual system will be used for at least one quarter, meter readers will be used to verify that the information is accurate.

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 9:30 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
June 25, 2010.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on June 28, 2010