

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 28, 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, Hutchison, Trenga, Trzeciak and Krenzel

Councilmember Guindi was absent.

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

MINUTES

The Minutes of Meeting No. 12 held on June 14, 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.

ORDINANCES – FIRST READING

BOND ORD 2010-18

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2003-18 ADOPTED ON JULY 21, 2003, AS AMENDED BY BOND ORDINANCE NO. 2008-26 ADOPTED ON JULY 14, 2008, AS AMENDED BY BOND ORDINANCE NO. 2008-48 ADOPTED ON DECEMBER 23, 2008, PROVIDING FOR PRELIMINARY EXPENSES AND CONSTRUCTION EXPENSES IN CONNECTION WITH THE RESURFACING AND UPGRADING OF THE APPLEBY AVENUE WATER STORAGE TOWER AND FOR THE PUBLIC WORKS GROUND WATER STORAGE TANK FOR THE WATER UTILITY OF THE BOROUGH, IN ORDER TO INCREASE THE APPROPRIATION THEREFOR BY \$420,000 FOR A TOTAL APPROPRIATION OF \$1,870,000, TO INCREASE THE AUTHORIZED BONDS AND NOTES TO BE ISSUED TO FINANCE A PORTION OF THE COSTS THEREOF BY \$399,000 FOR A TOTAL DEBT AUTHORIZATION OF \$1,781,500, AND TO INCREASE THE ALLOCATION OF THE APPROPRIATION TO COSTS PERMITTED UNDER N.J.S.A. 40A:2-20, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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 July 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, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None
ABSENT: Guindi

ORD 2010-19

AN ORDINANCE TO AMEND CHAPTER 22 OF THE CODE OF THE BOROUGH OF SOUTH RIVER ENTITLED "BOARDS, COMMISSIONS AND AUTHORITIES" BY AMENDING SECTION 22-22 OF ARTICLE V "MUNICIPAL CULTURAL ARTS AND HERITAGE COMMISSION" THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on July 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, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None
ABSENT: Guindi

ORD 2010-20

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY ADDING A NEW SECTION 155-10.7 "MISCELLANEOUS LICENSES AND FEES" THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on July 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, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None
ABSENT: Guindi

ORD 2010-21

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 263 ENTITLED "ROLL-OFF DUMPSTERS" BY AMENDING THE TITLE TO "ROLL-OFF DUMPSTERS AND REFUSE CONTAINERS/DUMPSTERS" AND ADDING A NEW ARTICLE II ENTITLED "REFUSE CONTAINERS/ DUMPSTERS" THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on July 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, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None
ABSENT: Guindi

ORD 2010-22

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 333 ENTITLED "WATER" BY AMENDING SECTION 333-31 THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on July 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, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None
ABSENT: Guindi

ORD 2010-23

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER CHAPTER 110 ENTITLED "AMUSEMENT DEVICES" BY AMENDING SECTION 110-8 THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on July 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, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None
ABSENT: Guindi

ORD 2010-24

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER CHAPTER 169 ENTITLED "FIRE PREVENTION" BY AMENDING SECTIONS 169-9C6, 169-12 A and B and 169-14A THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on July 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, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None
ABSENT: Guindi

ORD 2010-25

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY ADDING TO SECTION 155-10 "CHAPTER 129. CONSTRUCTION CODES, UNIFORM" A NEW SUBSECTION (c) TO SECTION 155-10A(1) THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on July 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, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None
ABSENT: Guindi

PUBLIC COMMENTS (agenda items only)

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

LICENSES

Raffle License - St. Mary Church – RL 1345 (50/50)
Raffle License – St. Mary Church – RL 1346 (on premise draw)

Councilwoman Trzeciak moved that the above-referenced licenses be approved. Councilman Trenga seconded the motion.

ROLL CALL VOTE

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

Taxi Owners Licenses: Kelly's Car Service (14)
SR Alls Transportation (7)
Sabena's Taxi LLC (1)
Oasis Taxi (1)

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

Public Hearing for Person to Person Transfer –
South River Pub MLB to Peach Pit Corp., t/a Sidelines Sports Bar
Liquor License No. 1223-33-004-005

The application submitted by South River Pub for a person to person transfer of Plenary License No. 1223-33-004-005 from South River Pub MLB for premises located at 85 Main St. to Peach Pit Corp. is in order and no written objections were filed against said transfer. Advertisements were made on June 9, 2010 and June 16, 2010 in the Home News Tribune giving notice of this hearing.

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

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

The Clerk advised that no action could be taken on this application until such time that the applicant submits the required New Jersey Sales Tax Clearance Certificate from the New Jersey Division of Taxation.

Mayor Eppinger stated that Gov. Christie will be signing the State budget in South River at the Summit Engine Co. at 1:00 p.m. on Tuesday, June 29. Mayor Eppinger invited all residents to attend and noted that it is quite an honor to have the Governor come to South River.

RESOLUTIONS

Councilman Almeida requested that Resolution 2010-227 be read separately.

RES:2010-221

JUNE 28, 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-8
1223-33-008-005

Bacio Inc.
700 Old Bridge Turnpike

Bacio Restaurante

C-21
1223-33-004-005

South River Pub MLB Inc.
85 Main Street

Sideline Sports Bar

C-32
1223-33-033-006

South River Pub MLB Inc.
66 Main Street

South River Pub

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

ABSENT: Guindi

RES:2010-222

JUNE 28, 2010

RESOLUTION GRANTING RENEWAL TO ACAPULCO TROPICANA BAR LLC FOR PLENARY LICENSE #
1223-33-031-004 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 renewal of Plenary License 1223-33-031-004; and

WHEREAS, said application is completed, on file in the Office of the Borough Clerk for public inspection and the South River Police Department in a report to the governing body dated June 9, 2010, which is attached hereto, has recommended renewal of said license subject to certain conditions and restrictions pursuant to N.J.S.A. 33:1-32; and

WHEREAS, the Mayor and Borough Council have determined that the granting of the said renewal application for such plenary license should be subject to those restrictions set forth in said report.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that approval is hereby granted to said applicant, subject to the rules and regulations of the Alcoholic Beverage Control Commission, the Code of the Borough of South River and the following restrictions:

1. The premises shall close at 1:00 a.m.
2. All music is to cease at 12:30 midnight.
3. A uniformed security officer shall be on premises from Thursday through Sunday weekly from 9:00 p.m. until all patrons have left the premises.
4. A security officer shall be employed by a bonded security agency/company, trained by the New Jersey State Police, hold a current Registration Card issued by the New Jersey State Police pursuant to N.J.S.A. 45:19A-1, the Security Officer Registration Act and shall have furnished the Borough Clerk and Chief of Police with said Registration Card prior to employment at applicant's premises.

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

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

ABSENT: Guindi

RES:2010-223

JUNE 28, 2010

RESOLUTION GRANTING RENEWAL TO EL TENAMPA LLC FOR PLENARY LICENSE # 1223-33-034-004 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 renewal of Plenary License 1223-33-034-004; and

WHEREAS, said application is completed, on file in the Office of the Borough Clerk for public inspection and the South River Police Department in a report to the governing body dated June 9, 2010, which is attached hereto, has recommended renewal of said license subject to certain conditions and restrictions pursuant to N.J.S.A. 33:1-32; and

WHEREAS, the Mayor and Borough Council have determined that the granting of the said renewal application for such plenary license should be subject to those restrictions set forth in said report.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that approval is hereby granted to said applicant, subject to the rules and regulations of the Alcoholic Beverage Control Commission, the Code of the Borough of South River and the following restrictions:

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 exists as contained in the 2008-2009 liquor license renewal for the licensee.

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

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

ABSENT: Guindi

RES: 2010-224 - Capital Budget Amendment No. 1

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1

WHEREAS, the local capital budget for the year 2010 was adopted on the 10th of May, 2010; and;

WHEREAS, it is desired to amend said 2010 capital budget section.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, that the following amendment to the adopted section of the Budget be made:

	MOTION		AYES	RECORDED VOTE:		
	1st	2nd		NAYS	ABSENT	ABSTAIN
Rui Almeida			x			
Peter Guindi					x	
James Hutchison		x	x			
John Krenzel	x		x			
Michael Trenga			x			
John T. Trzeciak			x			

CAPITAL BUDGET (Current Year Action)

1 PROJECT TITLE	mm2 m PROJECT NUMBER	ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YP. ARS	2010 PLANNED FUNDING SOURCES FOR CURRENT YEAR • 2010					6 TO BE FUNDED IN FUTURE YEARS
				5a 2010 BUDGET APPROPRIATIONS	5b CAPITAL IMPROVEMENT FUND	5c CAPITAL SURPLUS	5d GRANTS IN AID AND OTHER FUNDS	5e DEBT AUTHORIZED	
Improvements to the Water Distribution System	W-1	3,420,000.00						399,000.00	
TOTALS - ALL PROJECTS		24,620,000.00			102,1200.00		670,1200.00	3,953,000.00	19,605,000.00

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1 (CONTINUED)

6 YEAR CAPITAL PROGRAM - 2010 • 2015

ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL	4 ESTIMATED	5a	5b	5c	5d	5e	5f
				2010	2011	2012	2013	2014	2015
Improvements to the Water Distribution System	W-1	3,420,000.00	2010	420,000.00		1,500,000.00		1,500,000.00	
TOTALS - ALL PROJECTS		24,620,000.00		5,015,000.00	9,425,000.00	5,540,000.00	950,000.00	2,040,000.00	750,000.00

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1 (CONTINUED)

SE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 20th day of June, 2010.

CERTIFIED BY ME

Patricia

6 YEAR CAPITAL PROGRAM - 2010 - 2015
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT TITLE	2 ESTIMATED TOTAL COST	BUDGET APPROPRIATIONS				5 CAPITAL SURPLUS	6 GRANTS-IN-AID AND OTHER FUNDS	7 FUNDS AND NOTES		
		3a CURRENT YEAR 2010	3b FUTURE YEARS	CAPITAL IMPROVEMENT FUND	7a GENERAL			7b LIQUIDATING	7c ASSESSMENT	7d SCHOOL
Improvements to the Water Distribution System	3,420,000.00			21,000.00				3,399,000.00		
TOTALS - ALL PROJECTS	24,620,000.00			895,000.00		2,975,000.00	16,571,000.00	4,179,000.00		

O'Connor, Registered Municipal Clerk

For acknowledgement of receipt of Annual Debt Statement, Supplemental Debt Statement or Capital Budget Amendment.

TRENTON, NEW JERSEY APPROVED

_____, 2010

Director, Local Government Services

RES: 2010-225

JUNE 28, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that due to not meeting the requirements necessary to maintain active membership, the following person is hereby removed from the Rolls of the South River Rescue Squad:

- Thomas Blust

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2010-226

JUNE 28, 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 dated June 17, 2010, submitted by Mary Mecca as an Alternate 2 Member of the Board of Health of the Borough of South River, is hereby accepted.

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2010-228

JUNE 28, 2010

RESOLUTION

WHEREAS, the South River Police Department has applied for a Special Events Permit for National Night Out to be held at South River High School, 11 Montgomery Street, South River, New Jersey on August 3, 2010 from 4:00 p.m. until 9:00 p.m.

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

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 the South River Police Department for National Night Out to be held at South River High School, 11 Montgomery Street, South River, New Jersey on August 3, 2010 from 4:00 p.m. to 9:00 p.m. is hereby approved .

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2010-229

JUNE 28, 2010

RESOLUTION

WHEREAS, the governing body has received change order request No. 2 from the Borough Engineer for the project known as Water System Improvements which is being undertaken by Allied Construction Group, Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated June 7, 2010 explains the work is necessary due to the deteriorated condition of the existing filter vessel internal equipment and hardware as a result of removing the existing filter media and the interiors of the filter vessels which were inspected by the manufacturer who recommended replacement and repair, including replacement of all 150 sand valves in each of three filter vessels, replacement of the inlet header support straps, replacement of the welded screen support hardware, and removal of

deteriorated concrete below the sand valves and cleaning of the air wash piping all for the amount of \$70,973.00; and

WHEREAS, the change order reflects unforeseeable conditions determined during the project and the changes still provide improved municipal services to the residents of the Borough; and

WHEREAS, the Borough Engineer recommends approval of change order No. 2 and payment to Allied Construction Group, Inc., in the amount of \$70,973.00.

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 request is hereby accepted and the payment of \$70,973.00 is hereby approved.

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2010-230

JUNE 28, 2010

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Capitol Court Major Subdivision, Block 356, Lots 1.13 and 1.14; and

WHEREAS, the Borough Engineer has determined that all required work has been completed in connection with this project; and

WHEREAS, the Borough Engineer by letter dated June 23, 2010 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$4,786.20, together with payment of all outstanding engineering inspection or other borough fees.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the improvements required of the developer are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$4,786.20 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2010-231

JUNE 28, 2010

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Capitol Court Major Subdivision – Roadway Performance Bond, Block 356, Lot 1.07; and

WHEREAS, the Borough Engineer has determined that all required work has been completed in connection with this project; and

WHEREAS, the Borough Engineer by letter dated June 23, 2010 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$2,016.00, together with payment of all outstanding engineering inspection or other borough fees.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the improvements required of the developer are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$2,016.00 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2010-232

JUNE 28, 2010

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Goda Site Plan, Block 283, Lots 3.02 and 4; and

WHEREAS, the Borough Engineer has determined that all required work has been completed in connection with this project; and

WHEREAS, the Borough Engineer by letter dated June 23, 2010 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$3,782.16, together with payment of all outstanding engineering inspection or other borough fees.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the improvements required of the developer are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$3,782.16 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2010-233

JUNE 28, 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>
65-999-899-108 CD	GIZAYLEN MARCIAL 1 HOLMES AVE 1 ST FL SOUTH RIVER, NJ 08882	\$19.23
65-999-975-536 CD	PATRICIA MURTHA 2416 2 82 ND PL WESTMINISTER, CO 80031	\$76.78
65-999-889-560 CD	CARLOS OLIVEIRA 7 MILLER ST SOUTH RIVER, NJ 08882	\$112.21
65-999-888-416 ELEC CURRENT	MARIA SAAVEDRA	\$22.24
66-999-928-202 WTR CURRENT	178 N BROADWAY SOUTH AMBOY, NJ 08879	\$55.18
65-999-879-132 CD	JILL SHEPHERD 114 NEWARK AVE UNION BEACH, NJ 07735	\$31.85
65-999-885-611 ELEC CURRENT	BETH WOLF RIVERVIEW DR C-3 SOUTH RIVER, NJ 08882	\$149.94
65-999-992-223 ELEC CURRENT	JINGYI ZHOU & YUHONG CUI	\$97.93
66-999-994-125 WTR CURRENT	ATTN: CHRISTINE 151 WASHINGTON AVE EDISON, NJ 08817	\$52.27

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

The Clerk read Res. 2010-27 into the record.

RES: 2010-227

JUNE 28, 2010

RESOLUTION

WHEREAS, Portuguese Fisherman located at 11 Jackson Street, South River, New Jersey, has applied for a Special Events Permit for a Customer Appreciation Day to be held at 11 Jackson Street, South River, New Jersey on July 11, 2010 from 1:00 p.m. until 8:00 p.m.

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

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 Portuguese Fisherman for a Customer Appreciation Day to be held at 11 Jackson Street, South River, New Jersey on July 11, 2010 from 1:00 p.m. until 8:00 p.m. is hereby approved contingent upon the following:

1. Permission to Extend the Licensed Premises has been obtained from the N.J. Division of Alcoholic and Beverage Control.
2. Alcoholic beverages can only be served and/or sold outside of the licensed premises from 1:00 p.m. to 8:00 p.m.
3. There must be at least five (5) identifiable non-drinking staff members, either by nametag, badge, shirt etc. assigned by the restaurant management to provide security.
4. Parking for the event should, as much as possible, be confined to the restaurant parking lot, and the surrounding legal street parking.
5. 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 restaurant.

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2010-234

JUNE 28, 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 \$250,206.58 and previously paid claims in the amount of \$469,233.19 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.

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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

70148 KOTORA, ROBERT
00-39601 06/15/10 Re-imburement Mem. Day candy Open 77.82
0.00

A0006 THE GREAT A&P TEA CO. / METRO
00-39541 06/07/10 Food Bank Reimbursement Open 81.31
0.00

A0434 ANDERSON HOYT IRRIGATION CO, I
00-39142 04/28/10 Repair Sprinkler-Veterans Open 145.56
0.00
00-39143 04/28/10 Repair Sprinkler-Daileys Field Open 514.85
0.00
00-39144 04/28/10 Repair Sprinkler-Grekoski Open 381.19
0.00

1,041.60

B0903 C BENTLEY'S CAR WASH
00-38975 04/20/10 MONTHLY MAINTENANCE Open 96.00
0.00

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
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00-39386	05/24/10	Car Wash-Boro Vehicles	Open	20.00
0.00				
00-39599	06/15/10	MONTHLY CARWASH MAINTENANCE	Open	54.00
0.00				

				170.00
B0952		BIGNELL PLANNING CONSULTANTS		
00-39637	06/17/10	SERVICES FOR 5/10	Open	400.00
0.00				
00-39638	06/17/10	IGNATOVSKY, I. #1272	Open	50.00
0.00				
00-39639	06/17/10	METROPCS #1289	Open	346.25
0.00				
00-39640	06/17/10	SANTOS, D. #1292	Open	623.75
0.00				
00-39641	06/17/10	ZARGO, J. #1304	Open	286.25
0.00				
00-39732	06/24/10	GABY'S PIZZA #1270	Open	642.50
0.00				

				2,348.75
B0960		BLUE CROSS/BLUE SHIELD OF NJ		
00-39629	06/17/10	DENTAL INS. 7/10	Open	8,550.51
0.00				
B1149		SUZANNE BUFFALINO		
00-39734	06/24/10	REIMB. FOR MEMORIAL DAY PARADE	Open	1,000.00
0.00				
C1326		CENTRAL JERSEY WASTE &		
00-39466	06/01/10	June Collection Service	Open	3,752.42
0.00				
C1482		CME ASSOCIATES		
00-39692	06/22/10	ZONING/ADJ. MEETING 5/25/10	Open	260.00
0.00				
00-39693	06/22/10	WASTEWATER FAC UPGRADES	Open	1,883.00
0.00				
00-39694	06/22/10	2010 ROADWAY IMPROVEMENTS	Open	9,593.50
0.00				
00-39695	06/22/10	IMPROV TO NORTH END DRIVE	Open	35.00
0.00				
00-39696	06/22/10	IMPROV. TO WILLIAM ST.	Open	881.00
0.00				
00-39697	06/22/10	WATER FACILITIES UPGRADES	Open	11,080.50
0.00				
00-39698	06/22/10	WATER TANK EVALUATION	Open	786.00
0.00				
00-39699	06/22/10	LIMA SUPBDIVISION#1306	Open	220.00
0.00				

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Bill List By Vendor Id

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-----
Vendor # Name
  PO #   PO Date  Description          Status      Amount
Void Amount  Contract  PO Type
-----
    00-39700 06/22/10 YOW USE VARIANCE #1293   Open        32.50
0.00
    00-39701 06/22/10 PACHECO USE VARIANCE #1302   Open        32.50
0.00
    00-39702 06/22/10 METRO PCS NY LLC #1289     Open       531.00
0.00
    00-39703 06/22/10 MOLNAR VARIANCE #1264     Open        32.50
0.00
    00-39704 06/22/10 PIMENTEL USE VARIANCE #1278   Open        35.00
0.00
    00-39708 06/23/10 TAVAREZ VARIANCE #1303     Open        32.50
0.00
    00-39730 06/24/10 GABY'S PIZZA #1270        Open       105.00
0.00
    00-39731 06/24/10 GABY'S PIZZA #1270        Open       446.00
0.00
-----
                                25,986.00

C1538    CONTINENTAL FIRE & SAFETY INC
    00-39327 05/18/10 collar pins & hat badge   Open        110.00
0.00
    00-39390 05/24/10 White Leather Chief's Helmet   Open        538.00
0.00
-----
                                648.00

D1999    DU RITE AUTO GLASS LLC
    00-39297 05/18/10 Replace Windshield-Fire Prev   Open        245.00
0.00

DIL001    DILWORTH PAXTON LLP.
    00-39705 06/22/10 GEN.OBLIG.BOND SERIES 2010   Open     11,655.00
0.00

E2025    REINA TIRE SERVICE INC
    00-38742 03/22/10 Flat Repairs - April         Open        304.50
0.00
    00-39133 04/28/10 Flat Repairs-May             Open         82.25
0.00
-----
                                386.75

F2739    FIRE FIGHTERS EQUIPMENT CO.INC
    00-39475 06/04/10 GAS MONITOR KIT              Open     3,433.00
0.00

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F2831	FIRE ART CORP.				
00-39688	06/22/10	AMENDMENT TO CONTRACT	Open	820.00	
0.00					
F2835	FIRE FIGHTERS EQUIPMENT CO.				
00-39332	05/20/10	1 Thermal Imaging Camera	Open	8,658.00	
0.00					
00-39397	05/24/10	PRO-111111 confined space kit	Open	650.00	
0.00					

					9,308.00
G3020	GALLS INC.				
00-39391	05/24/10	5.11 reversable jacket / tape	Open	168.96	
0.00					
G3062	GEMINI GROUP, LLC.				
00-38587	03/12/10	Water Quality Report-2009 CCR	Open	4,432.61	
0.00					
G3074	GENERAL CODE PUBLISHERS CORP.				
00-39616	06/17/10	Supplement 13 Codes Updates	Open	3,359.67	
0.00					
H3708	HOME DEPOT				
00-39152	04/28/10	parks maintenance supplies	Open	139.17	
0.00					

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
				Contract PO Type		
H3719	HOME NEWS TRIBUNE					
00-39457	05/27/10	DECISION OF ZONING BD 5/25	Open	20.52		
0.00						
J4660	JOE'S HEATING INC					
00-39522	06/04/10	Service Call 6/3/10-Police Dep	Open	155.00		
0.00						
K4810	K & J LANDSCAPE MANAGEMENT INC					
00-39485	06/04/10	May 2010 Services	Open	7,543.00		
0.00						
00-39544	06/10/10	Services for April 2010	Open	4,689.00		
0.00						

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			12,232.00
K4812	K-MART		
00-39312	05/18/10 BICYCLES FOR RODEO	Open	981.66
0.00			
K4981	SAMUEL KLEIN & COMPANY		
00-39691	06/22/10 GEN.OBLIG.BOND SALE SER. 2010	Open	11,000.00
0.00			
K4995	KNIGHTS OF COLUMBUS		
00-39568	06/10/10 Polling Place Primary 6/8/10	Open	600.00
0.00			
K4999	KNOBLOCK AUTO BODY		
00-38961	04/20/10 Repair Truck #7 MVA	Open	12,827.33
0.00			
L5160	TOM LAUGHLIN		
00-39580	06/14/10 CASH MAINT. BOND - DUMPSTER	Open	200.00
0.00			
L5256	LINCOLN FINANCIAL GROUP		
00-39690	06/22/10 GT DISAB.,LIFE & ADD 7/10	Open	1,662.22
0.00			
L5310	LOMBARDI & LOMBARDI PA		
00-39632	06/17/10 PLANNING BOARD MEETING 5/18	Open	200.00
0.00			
00-39633	06/17/10 LATOSH, S. #1286	Open	91.00
0.00			
00-39634	06/17/10 LIMA, P. #1306	Open	52.00
0.00			
00-39635	06/17/10 PATA,C. #1296	Open	52.00
0.00			
00-39636	06/17/10 SANTOS,D.#1292	Open	65.00
0.00			

			460.00
L5404	LYONS - SHEPSKO		
00-39571	06/10/10 Polling Place	Open	450.00
0.00			
M5436	MAGLOCLEN		
00-39488	06/04/10 ANNUAL USER FEE	Open	400.00
0.00			
M5474	SERGIO MARQUES		
00-38738	03/22/10 RETURN OF OLD ESCROW BAL.#616	Open	1,650.75
0.00			
M5585	McGRUFF SPECIALTY PRODUCTS		
00-39324	05/18/10 BIKE SAFETY PRODUCTS	Open	743.22
0.00			

M5697 MGL PRINTING SOLUTIONS
00-39319 05/18/10 Tax Window Envelopes Open 344.00
0.00

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

M5698 MIDD CTY UTILITY AUTHORITY
00-39537 06/07/10 Landfill Charges - May 2010 Open 41,138.82
0.00

M5713 MIDD.CTY.IMPROVEMENT AUTHORITY
00-39482 06/04/10 April Yardwaste Collection Open 3,539.73
0.00
00-39483 06/04/10 April Recycling Collection Open 11,285.76
0.00

14,825.49

M5818 MICRO SYSTEMS-NJ.COM LLC
00-39527 06/04/10 2010 ANNUAL MODIV MAINT. SVC. Open 2,018.12
0.00

MARC001 GIZAYLEN MARCIAL
00-39581 06/14/10 CD REFUND Open 19.23
0.00

MURT001 PATRICIA MURTHA
00-39582 06/14/10 CD REFUND Open 76.78
0.00

N5655 NATIONAL ASSOCIATION OF TOWN
00-39547 06/10/10 NATIONAL NIGHT OUT ITEMS Open 753.00
0.00

N6071 AURELIO NEVES
00-38765 03/22/10 RETURN OF ESCROW BAL.#1177 Open 132.00
0.00

N6084 NEW JERSEY MAYORS ASSOCIATION
00-39618 06/17/10 Mayors Dues 2010 Open 100.00
0.00

N6102 NJ STATE ASSN CHIEFS OF POLICE

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00-39487 06/04/10 ACCREDITATION TRAINING Open 60.00
0.00

N6180 NORCIA CORP.
00-39211 05/04/10 Repair Truck #25 Open 1,000.00
0.00
00-39405 05/27/10 Tailgate Seals Open 159.18
0.00

1,159.18

N6182 SANDRA D. NICOSIA
00-39565 06/10/10 SERVICES FOR 5/20/10-6/1/10 Open 612.50
0.00
00-39655 06/17/10 SERVICES FOR 6/3/10-6/16/10 Open 770.00
0.00

1,382.50

NEW01 NJ DEPT.HEALTH/SENIOR SVCS.
00-39668 06/18/10 DOg License Report May 2010 Open 38.40
0.00

OLIV0001 CARLOS OLIVEIRA
00-39583 06/14/10 CD REFUND Open 112.21
0.00

P7179 PRIDE LANDSCAPE SUPPLY
00-39579 06/14/10 Speedy Dry for Fields Open 621.25
0.00

P7232 PUBLIC POWER ASSN OF N.J.

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Vendor # Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type			
00-39617	06/17/10	NYPA Billing - May 2010	Open	10,654.35	
0.00					
P7232	PRECISION ANALYTICAL, INC.				
00-39500	06/04/10	5/21/10 2MG Tank Samples	Open	237.90	
0.00					
00-39558	06/10/10	Coliform Samples - May	Open	232.20	
0.00					
				-----	470.10

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R7329	V E RALPH & SON INC		
00-39545	06/10/10 1ST AID SUPPLIES	Open	706.80
0.00			
R7386	REESE & SONS ROOFING & REPAIR		
00-38627	03/12/10 Repair roof/gutters-War Mem.	Open	100.00
0.00			
00-38743	03/22/10 Repair roof at Police Dept	Open	340.00
0.00			
00-39413	05/27/10 Repair Gutters @ George St FH	Open	240.00
0.00			

			680.00
R7440	RIA MAR LLC		
00-39552	06/10/10 Spring Fling 6/4/10	Open	3,772.00
0.00			
R7548	THE RODGERS GROUP, LLC.		
00-39543	06/07/10 3RD INSTALL CALEA RECOG/NJSCOP	Open	2,833.33
0.00			
R7560	RON'S OFFICE MAINTENANCE		
00-39673	06/18/10 CLEANING RESTROOMS 6/10	Open	2,600.00
0.00			
S0014	SOUTH RIVER BOARD OF ED		
00-39569	06/10/10 Polling Place	Open	62.50
0.00			
S7690	SAMS CLUB		
00-39471	06/04/10 OOA-FoodBank-OP. Ram Reimburs	Open	760.65
0.00			
S7693	SAFETY KLEEN CORP.		
00-39469	06/01/10 Parts Cleaning Solvent	Open	400.00
0.00			
S7719	SAYREVILLE, BORO OF		
00-39612	06/15/10 School Election Ad 4/20/10	Open	420.00
0.00			
S7720	SAYREVILLE, BORO OF		
00-39562	06/10/10 Standby 5/16-5/29/10	Open	7,143.01
0.00			
S7902	RAZOR PRINTING		
00-39667	06/17/10 Registration/release #s	Open	50.00
0.00			
S8081	SPIRIT CRUISES, LLC.		
00-39624	06/17/10 Balance Lunch Cruise 8/18	Open	704.91
0.00			
S8132	SS PETER & PAUL CHURCH		

REGULAR MEETING
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00-39570 06/10/10 Polling Place Primary 6/8/10 Open 450.00
0.00

S8182 STORR TRACTOR CO.
00-39162 04/28/10 RIDING LAWN MOWER Open 22,643.00
0.00

06/25/10 Borough of South River
Page No: 6 Bill List By Vendor Id
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Vendor # Name
PO # PO Date Description Status Amount
Void Amount Contract PO Type

S8244 SUPERIOR OFFICE SYSTEMS, INC.
00-39507 06/04/10 Fire Prevention Copier Repair Open 162.00
0.00

SAAV001 MARIA SAAVEDRA
00-39584 06/14/10 ELECT. & WATER REFUNDS Open 77.42
0.00

SHEP001 JILL SHEPHERD
00-39585 06/14/10 CD REFUND Open 31.85
0.00

SOH001 SOHEHA
00-39608 06/15/10 Refund Recording Fees Open 6.00
0.00

T8302 TS EXPOSITION
00-39623 06/17/10 King Tut Exhibit 9/8 Open 478.00
0.00

T8369 TELX INC
00-39600 06/15/10 TELEPHONE SERVICE Open 125.00
0.00
00-39626 06/17/10 MAINT. 7/1/10-10/01/10 Open 3,096.00
0.00

3,221.00

T8532 TREASURER, STATE OF NEW JERSEY
00-39737 06/24/10 TIDELANDS ANNUAL LICENCE FEE Open 230.00
0.00

U8802 UNIFIRST CORPORATION
00-39464 06/01/10 Uniform Rental 5/25/10 Open 75.49
0.00

REGULAR MEETING
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00-39499	06/04/10	Uniform Rental 6/1/10	Open	75.49
0.00				

				150.98
U8809		USA BLUE BOOK		
00-39243	05/07/10	Paint for Treatment Plant	Open	769.30
0.00				
V8977		VAULTLOGIX, LLC.		
00-39554	06/10/10	DATA STORAGE BORO HALL - 5/10	Open	224.00
0.00				
V9010		VERIZON		
00-39680	06/22/10	SERVICE FOR 6/10-7/09/10	Open	4,403.22
0.00				
W6304		WHISKERS RESCUE, INC.		
00-39540	06/07/10	TNR - Jeffrie Inv. 404463	Open	130.00
0.00				
00-39615	06/17/10	TNR - Various Locations	Open	850.00
0.00				

				980.00
W9465		WINDSOR SOIL		
00-38960	04/20/10	Beam Clay	Open	823.50
0.00				
WOLF001		BETH WOLF		
00-39586	06/14/10	ELECT. CURR. REFUND	Open	149.94
0.00				
Y9796		YUHAS PLUMBING & HEATING, INC.		

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Borough of South River
Bill List By Vendor Id

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

00-39666	06/17/10	Plumbing Svc @ Grekoski Park	Open	120.00		
0.00						
Z9998		ZLATEN ZIFOVSKI				
00-39134	04/28/10	Supplies - May	Open	110.27		
0.00						
ZHOU001		JINGYI ZHOU & YUHONG CUI				

=====		=====	
	Total Of All Funds:		250,206.58
0.00	250,206.58	0.00	

Previously paid bills for bill list of 6/28/10

Date	From	Amount	To	Amount	Comment
6/15/10	PNC Curr	\$ 48,189.03	State of NJ	\$ 48,189.03	Health ins. Retired 6/10
6/15/10	PNC Curr	94,053.11	State of NJ	94,053.11	Health ins. Active 6/10
6/17/10	PNC Curr	151.86	PNC Impress	151.86	Petty cash check 6/18/10
6/17/10	PNC Elec Util	150.92	PNC Impress	150.92	Petty cash check 6/18/10
6/17/10	PNC Water Util	64.68	PNC Impress	64.68	Petty cash check 6/18/10
6/17/10	PNC Elec Util	40,189.47	PJM Interc	40,189.47	Wkly elec pymt 6/3-6/9/10
6/21/10	PNC Elec Util	135,940.40	NextEra Energy	135,940.40	Mnthly pool cost for elec 5/10
6/21/10	PNC Elec Util	26,259.60	DTE Energy	126,259.60	May 2010 invoice
6/24/10	PNC Elec Util	24,034.12	PJM Interc	24,034.12	Wkly elec pymt 6/10-6/16/10
5/18/10	PNC Trust- Other Acc	200.00	PNC Impress	200.00	Argyle Restrnt (Bd of Health)
	TOTAL	\$469,233.19		\$469,233.19	

DATED: JUNE 28, 2010

/s/ John Krenzel
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

COUNCIL COMMENTS

Councilman Almeida

- Offered condolences to family of Mayor Genecki on his passing; thanked him for all his years of service; he will be missed.
- Cultural Arts and Heritage Commission – meeting tomorrow at 7:00 p.m. in library; will discuss membership.
- Municipal Alliance – Laura Lipkin will be stepping down as coordinator at end of year; Carmen Soto will become coordinator; discussed National Night Out on 8/3; plans are in full swing; looking for volunteers from Borough Council to sit in dunk tank
- Cruise Night – was a fantastic event; turnout was huge; vendors sold out
- Street Devils Program – Recreation program; thanked Mary Bloss for running a great program and the N.J. Devils
- Commented on a little girl who ran out into the street and was hit by a van; landscaping on property was overgrown; Police Department and Municipal Alliance got funding together to have the lawn maintained; special thanks to them for helping a family in need.
- Thanks to Administrator and Rich Dudas on their work with customers on payment plans for utilities.
- Fireworks display – 7/1 - 8:00 p.m. festivities; fireworks start at 9:00 p.m.
- World Cup – sad that U.S. got eliminated
- Outlined history facts.

Councilman Hutchison

- Offered sympathy to Genecki family on Mayor Genecki's passing and thanked him for his dedication and service to the Borough.
- Cruise Night – congratulations to EDC on great event
- Fireworks – 7/1 and high school; “Strictly Sixties” band will be there; come out and enjoy; be very careful when exiting on conclusion of fireworks.
- Congratulations to Mary Bloss on hockey skills competition.
- Commented that he has spent a lot of time at work recently and was unable to attend events due to a work project, but is happy to say that it is has been completed.
- Summer arrived on 6/21; be careful with heat; hydrate

Councilman Trenga

- Thanked all Borough employees and volunteers for their hard work
- Sympathy to Genecki family; Mayor Genecki will be missed.
- Cruise night - hats off to EDC; one of the biggest Cruise nights; well attended.
- Attended Belarusian Festival on 6/26 – enjoyable event.
- Fireworks – 7/1
- Big event – Governor Christie signing budget in South River tomorrow.

Councilman Trzeciak

- Attended Golf Outing – Summit Fire Co. on 6/18; worthy cause and great event.
- Attended monthly Public Safety meeting; last weekend OEM held a training exercise at Grekoski Park; hurricane season around the corner; may get together with flood prone residents.
- Fireworks - 7/1
- Thanked Police Dept. for clearing landscaping for family whose little girl got hit by car.
- 7/6 – Orientation for Junior Police Academy.
- Police Dept. accreditation in process; thanked Lt. Boldizar for presentation given to JIF; lowered insurance rates

Councilman Krenzel

- Sympathy to Genecki family and to the Senko family; both men served honorably for the town.
- Various organizations in town need help; encouraged residents to think about joining and getting involved; just lost the Moose Club, lack of membership closed their door.
- Resident complained about Bob Baker, the Water Treatment Operator, who was painting hydrants on Memorial Day. Mr. Baker did not come in to work to paint fire hydrants, he had to come in to monitor the water in the tower which takes some time. He was painting hydrants to utilize the time.
- Attend Library Board of Trustees meeting – architect attended meeting and came up with a proposal for renovation to library; the Trustees liked the proposal; will probably cost \$3 million; work may come to fruition this year.
- Sorry to see U.S. get knocked out of World Cup.
- Will see everyone at fireworks.

Councilman Almeida on Councilman Guindi's behalf

- Thanked all for participation on Cruise Night.
- Condolences to the Genecki family.

Mayor's Comments

- Condolences to family of Steve Senko, former Councilman, Board of Education member, member of the Lyons Club; will be sorely missed.
- Condolences to family of former Councilman and Mayor Genecki; he was his political idol; thanked both gentleman for their service; always put South River first; both gentlemen gave their best and will be missed.
- Attended hockey skills competition; thanked Mary Bloss for organizing event.
- Attended Belarusian event on 6/26.
- Gave notice to Old Bridge on termination of Construction services agreement; Glen Lauritsen accepted position of Construction Official; keep in mind that fees will not go down; department will have to be maintained.
- Electric Rate study – workshop meeting on 7/20.
- Commended Police Dept. for clearing up lawn for family in need.
- Police Accreditation – Lt. Boldizar's presentation to JIF, will be saving \$3,000 in insurance costs.
- William St. – repaving work has begun.

- Letter received from NJDOT regarding 2011 grant applications. Will submit an application for Kamm Ave.
- 2.0 mg Water Tank is back in service; Appleby water tank will be down in the fall.
- Main St. – county repaving will be done during July/August.
- Line painting being done; street signs being replaced.
- Fireworks – come out and enjoy event.
- Will be leaving on vacation on July 10 to go to California to visit his mother.
- Proud to say that his nephew was drafted by the Los Angeles Dodgers but has decided to continue his education and has accepted a scholarship to play baseball in college.
- Will see everyone at July 26 meeting.

Public Comment (for good and welfare of borough)

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

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 9:30 p.m. Councilman Almeida seconded the motion. So carried.

Respectfully submitted on
July 9, 2010.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on July 12, 2010