

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 October 25, 2010 and was called to order by Council President Krenzel at 8:30 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

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

Mayor Eppinger 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. 20 held on October 12, 2010 were submitted to the Council for acceptance and/or amendment.

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

ORDINANCES-SECOND READING & PUBLIC HEARING ON AMENDMENT

ORD 2010-32

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION 193-30 SCHEDULE I: NO PARKING AND 193-37 SCHEDULE VIII: STOP INTERSECTIONS THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic" be amended by amending Sections 193-30 Schedule I: No Parking and 193-37 Schedule VIII: Stop Intersections, Schedule I as follows:

SECTION 1.

A. 193-30. Schedule I: No Parking.

Change:

Street	Side	Location
Leonardine Ave.	North	From Sunset St. to [Frandsen Ave.] <u>First St.</u>

B. 193-37. Schedule VIII: Stop Intersections.

Intersection	Stop Sign On
Prospect St. and Woodlawn Ave.	Woodlawn Ave.
[Prentice Ave.] <u>Burton Ave.</u> and Rubin St.	Rubin St.

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

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 All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

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

Additions are underlined; deletions are in brackets

Council President Krenzel opened the hearing to the public for comments/questions.

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

Council President Krenzel asked if the Councilmembers have any comments. No comments were made.

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

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

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

LICENSES

Raffle License – RL 1355 – AARP East Brunswick Chapter 4855 (on premise 50/50)

Councilman Hutchison moved that the above-referenced license be added to the agenda and that the license be approved. Councilman Almeida seconded the motion. So carried.

RESOLUTIONS

RES: 2010-332

OCTOBER 25, 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>
65-999-909-195 CD	ALPHA & DIMPLE CORP C/O PATEL PRATULLBHA 56-58 JACKSON ST SOUTH RIVER, NJ 08882	\$310.59
65-999-875-953 CD	R AQUILAA & B BERNARDINO 17-19 EAST ST SOUTH RIVER, NJ 08882	\$114.69
65-999-882-443 CD	ARLANA ARRINGTON 11 RELER LN SOMERSET, NJ 08873	\$92.84
65-999-881-574 CD	NADINE COHEN 6234 TOWN CT N	\$115.07

	LAWRENCEVILLE, NJ 08648	
65-999-912-297 CD	RUBY DU BOSE 118 WRIGHT PL NEW BRUNSWICK, NJ 08901	\$123.49
65-999-990-265 ELEC CURRENT	JOANN CUMMINGS 69 WALTON ST EDISON, NJ 08817	\$115.06
66-999-951-500 WTR CURRENT	PAULO DESOUZA 87 WINDING WOOD DR APT 1B SAYREVILLE, NJ 08872	\$149.24
65-999-887-635 CD	VICTOR EMANUEL & DORA VILLA 1722 ROSE CREST DR HAZELWOOD, MO 63042	\$58.98
65-999-874-743 CD	STACY FARINA 4 GRAND BLVD MONROE TOWNSHIP, NJ 08831	\$38.49
65-999-902-540 CD	NICOLE HESSING 206 PLEASANTVIEW DR PISCATAWAY, NJ 08854	\$128.93
65-999-901-066 CD	RAYMOND KWOK	\$61.79
65-999-901-066 ELEC CURRENT	56-58 MAIN ST APT 2 SOUTH RIVER, NJ 08882	\$98.69
65-999-963-084 CD	JERZY ELZBIETA MURDZEK 23 JOHNSON PL SOUTH RIVER, NJ 08882	\$80.40
65-999-880-925 CD	THOMAS & LINDA REAGAN 53 RIDGE RD SOUTH RIVER, NJ 08882	\$60.58
65-999-872-180 CD	GILMAR REIS P O BOX 92 SOUTH RIVER, NJ 08882	\$101.58
65-999-889-186 CD	JUAN SOLANO 16 RADCLIFFE ST SOUTH RIVER, NJ 08882	\$76.63
65-999-880-859 CD	KARAN STEPHENSON 128 WHITEHEAD AVE 1 SOUTH RIVER, NJ 08882	\$84.81
65-999-900-681 CD	MARY WOLYNER 5 COUNTRY ROAD 520 ENGLISHTOWN, NJ 07726	\$150.74
65-999-912-517 CD	STEVE ZITZ 74 MACARTHUR AVE	\$75.89

SAYREVILLE, NJ 08872

DATED: OCTOBER 25, 2010

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES:2010-333

OCTOBER 25, 2010

RESOLUTION

WHEREAS, the Friends of Sayreville Pet Adoption Center has requested permission to conduct a voluntary Coin Toss fundraiser at the intersection of Old Bridge Turnpike and Prospect Street on Saturday, October 30, 2010 from 10:00 a.m. to 2:00 p.m.; and

WHEREAS, the Friends of Sayreville Pet Adoption Center is a not for profit organization and the proceeds from the Coin Toss fundraiser will be used to increase awareness and raise much needed funds for the Sayreville Pet Adoption Center; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Friends of Sayreville Pet Adoption Center has permission to conduct a voluntary Coin Toss fundraiser at the intersection of Old Bridge Turnpike and Prospect Street on Saturday, October 30, 2010 from 10:00 a.m. to 2:00 p.m. subject to the following:

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

OCTOBER 25, 2010

DATED: OCTOBER 25, 2010

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-334

OCTOBER 25, 2010

RESOLUTION

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

WHEREAS, a requisition dated September 30, 2010 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE: \$1,027,949.00

RESTORED FUNDS:

DEBT SERVICE EXPENSE: _____

TOTAL \$1,027,949.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by November 12, 2010.

DATED: OCTOBER 25, 2010

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

OCTOBER 25, 2010

ROLL CALL VOTE

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

RES:2010-335

OCTOBER 25, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby approve promotion of Steve Greer to Chief "B" in the Electric Utility Department of the Borough of South River, at a salary of \$36.72/per hour, per IBEW Local 1303 Union Contract, retroactively from October 4, 2010.

DATED: OCTOBER 25, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES:2010-336

OCTOBER 25, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby approve title change of William Rondeau from Chief "B" to Journeyman in the Electric Utility Department of the Borough of South River, at a salary of \$35.54/per hour, per IBEW Local 1303 Union Contract, retroactively from October 4, 2010.

OCTOBER 25, 2010

DATED: OCTOBER 25, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-337

OCTOBER 25, 2010

RESOLUTION

WHEREAS, Charanjit Tucker has submitted an application for a Mercantile License for a business known as Delta Gas of South River to be located at 57 Reid Street in the Borough of South River; and

WHEREAS, the nature of the business will be a gas station; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Charanjit Tucker for a business known as Delta Gas of South River to be located at 57 Reid Street in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 25, 2010

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES:2010-338

OCTOBER 25, 2010

RESOLUTION

WHEREAS, Igor Zak has submitted an application for a Mercantile License for a business known as S R Laundromat to be to be located at 73 Main Street in the Borough of South River; and

WHEREAS, the nature of the business will be a laundromat and dry cleaning drop-off service; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Igor Zak for a business known as S R Laundromat to be located at 73 Main Street in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 25, 2010

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES:2010-339

OCTOBER 25, 2010

RESOLUTION

WHEREAS, the governing body has received final payment estimate and a close out change order request No. 2 from the Borough Engineer for the project known as Improvements to Roosevelt Street which is being undertaken by S. Brothers, Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated October 15, 2010 that the close out request reflects reductions and decreases in contract quantities and supplementary items required to satisfactorily complete the aforesaid project due to field conditions encountered which resulted in an overall reduction of items originally included in the contract or additional quantities required for "if and where ordered" purposes, and all of which calls for an overall decrease in the original contract amount of \$17,183.14; 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 the close out change order request as well as final payment to S. Brothers, Inc. in the amount of \$13,041.77 with a possible waiver of a one year maintenance bond in the amount of \$10,143.54 since the project was substantially complete on November 24, 2009.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the final close out change order request of S. Brothers, Inc. for the aforesaid project together with the final payment of \$13,041.77 is hereby approved and the Borough Clerk is authorized to return the performance bond posted by the contractor since the project was substantially complete on November 24, 2009.

DATED: OCTOBER 25, 2010

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2010-340

OCTOBER 25, 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 Bruno Ferreira, Class One Special Officer of the South River Police Department, is hereby accepted.

DATED: OCTOBER 25, 2010

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES:2010-341

OCTOBER 25, 2010

RESOLUTION PROVIDING FOR THE INSERTION OF
ANY SPECIAL ITEM OF REVENUE IN THE BUDGET
OF ANY COUNTY OR MUNICIPALITY PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget, in the sum of \$3,000.00 which is now available as a revenue from Middlesex County Office on Aging Physical Grant pursuant to the provision of the statutes; and

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum of \$3,000.00 be hereby appropriated under the caption of:

Operation: Excluded from Cap
Public and Private Programs offset by revenues
Middlesex County Office on Aging
Older Americans Act – Physical Grant \$3,000.00

DATED: OCTOBER 25, 2010

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2010-342

OCTOBER 25, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the membership status of John Adamusik is hereby changed from Active Life Membership to Inactive Life Membership of the South River Rescue Squad.

DATED: OCTOBER 25, 2010

OCTOBER 25, 2010

/s/ Jim Hutchison
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES:2010-343

OCTOBER 25, 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:

Basketball/Hockey /Wrestling Scorekeeper to be paid at the rate of \$15 per game:

Michael O'Halloran	Dominic Christiana
Patrick Barry	Samantha Mulvihill
Kristin Collazo	Chelsea Ramsthaler
Nicole Cruz	Jamie Marino
Raymond Pyle	Amanda Bongiovi
Kimberly Sullivan	Adam Mongelli
Nicole Kline	Michael Zyskowski
Joseph Zyskowski	Thomas Drum
Charles Applegate	

Hockey/Basketball/Wrestling Referees to be paid at the rate of \$25.00 per game:

Andrew Weiss	Charles Danso
Jose DeCarvalho	Matthew Tricarico

Basketball Adult Certified (IABBO)Referee to be paid at the rate of \$35.00 per game:

Thomas Swenticky	Frank Janssen
Dennis Pinto	Andrew O'Hara

DATED: OCTOBER 25, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ Jim Hutchison

Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

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

RES: 2010-344

OCTOBER 25, 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 \$333,463.56 and previously paid claims in the amount of \$549,346.24, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: OCTOBER 25, 2010

10/21/10
River
12:41:30
Vendor Id

Borough of South
Page No: 1
Bill List By

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
70148	KOTORA, ROBERT	00-40788	10/04/10	clothing allowance	Open
405.00			0.00		
71107	ROWE, CHRISTOPHER	00-40797	10/04/10	clothing allowance	Open
405.00			0.00		
72712	WAGNER, WAYNE				

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00-40754	09/30/10	clothing allowance	Open
405.00	0.00		
76003	JOE CASEY		
00-40799	10/04/10	clothing allowance	Open
405.00	0.00		
76004	BODAK, ROBERT A		
00-40811	10/04/10	clothing allowance	Open
405.00	0.00		
76011	BONGIOVI JR., LOUIS		
00-40814	10/04/10	clothing allowance	Open
600.00	0.00		
76013	CHANDO, ROBERT M SR		
00-40817	10/04/10	clothing allowance	Open
405.00	0.00		
76017	RICH CASEY		
00-40798	10/04/10	clothing allowance	Open
405.00	0.00		
76018	DROZD, ROBERT		
00-40818	10/04/10	clothing allowance	Open
405.00	0.00		
76020	GARTNER, ERIC		
00-40784	10/04/10	clothing allowance	Open
405.00	0.00		
76026	JODON, JAMES		
00-40785	10/04/10	clothing allowance	Open
405.00	0.00		
76027	JODON, JODY		
00-40786	10/04/10	clothing allowance	Open
405.00	0.00		
76030	KNOBLOCK, KEITH		
00-40787	10/04/10	clothing allowance	Open
405.00	0.00		
76033	KREUDL, JOSEPH		
00-40789	10/04/10	clothing allowance	Open
405.00	0.00		
76034	KRUSIUS, RONALD		
00-40790	10/04/10	clothing allowance	Open
405.00	0.00		
76037	LIPMAN, MICHAEL		
00-40822	10/04/10	clothing allowance	Open
405.00	0.00		

10/21/10
River

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OCTOBER 25, 2010

12:41:30
Vendor Id

Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
76041	MAGAW, JOHN A.				
	00-40728	09/30/10	clothing allowance	Open	
500.00		0.00			
76043	MATTS, CHARLES J.,JR.				
	00-40792	10/04/10	clothing allowance	Open	
405.00		0.00			
76044	MATTS, CHARLES J. III				
	00-40883	10/06/10	clothing allowance	Open	
405.00		0.00			
76047	MCILVAINE, WILLIAM				
	00-40823	10/04/10	clothing allowance	Open	
405.00		0.00			
76049	MIGUT, PAUL				
	00-40793	10/04/10	clothing allowance	Open	
405.00		0.00			
76053	MOROZ, NICHOLAS J.				
	00-40824	10/04/10	clothing allowance	Open	
405.00		0.00			
76054	OLSEN, RUSSELL				
	00-40747	09/30/10	clothing allowance	Open	
405.00		0.00			
76059	PISCITELLI, SALVATORE				
	00-40749	09/30/10	clothing allowance	Open	
405.00		0.00			
76066	KEITH SCHEETZ				
	00-40831	10/04/10	clothing allowance	Open	
405.00		0.00			
76069	SMITH, JOHN E.				
	00-40800	10/04/10	clothing allowance	Open	
405.00		0.00			
76071	SWENTICKY, THOMAS				
	00-40828	10/04/10	clothing allowance	Open	
405.00		0.00			
76076	WILLEVER, CHARLES W.				
	00-40803	10/04/10	clothing allowance	Open	
405.00		0.00			
76080	SWECANSKI, PETER				

00-40827	10/04/10	clothing allowance	Open
405.00	0.00		
76087 MURPHY, GERARD			
00-40796	10/04/10	clothing allowance	Open
405.00	0.00		
76106 STODDARD, THOMAS			
00-40802	10/04/10	clothing allowance	Open
405.00	0.00		
76108 BILLERMAN, JAMES			
00-40780	10/04/10	Clothing allowance	Open
405.00	0.00		
76117 HORN, JOSEPH			
00-40742	09/30/10	clothing allowance	Open
405.00	0.00		
76122 SHACKLEY, JOHN A.			
00-40826	10/04/10	clothing allowance	Open
405.00	0.00		

10/21/10
River
12:41:30
Vendor Id

Borough of South
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Bill List By

Vendor #	Name	Status
PO #	PO Date	Description
Amount	Void Amount	Contract PO Type
76123	BODAK, ROBERT JR	Open
00-40812	10/04/10	clothing allowance
405.00	0.00	
76124	GOLABEK, SABASTIAN	Open
00-40820	10/04/10	clothing allowance
405.00	0.00	
76125	PETERSEN, RONALD G.	Open
00-40825	10/04/10	clothing allowance
405.00	0.00	
76126	DRUGOS, STEVEN	Open
00-40782	10/04/10	clothing allowance
600.00	0.00	
76127	FRANCIS, PATRICK	Open
00-40783	10/04/10	clothing allowance
405.00	0.00	
76130	COLLICK, BRENDEN	Open
00-40781	10/04/10	Clothing allowance
405.00	0.00	
76131	MILLER, CRAIG	

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00-40795	10/04/10	clothing allowance	Open
405.00	0.00		
76132 SOLTIS, JOHN			
00-40801	10/04/10	clothing allowance	Open
405.00	0.00		
A0493 APPROVED FIRE PROTECTION			
00-40530	09/14/10	Service Call - War Memorial	Open
247.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS			
00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open
3,740.00	0.00	B	
00-40898	10/08/10	LIBRARY STUDY SVCS 7/1-7/31/10	Open
2,430.00	0.00		

6,170.00			
A900 DONALD J ADAMCZYK			
00-40924	10/14/10	Holiday Party Entertain. 12/3	Open
400.00	0.00		
ALPH01 ALPHA & DIMPLE CORP.			
00-40901	10/08/10	CD REFUND	Open
310.59	0.00		
APE01 A PEST PLUS, LLC.			
00-40634	09/22/10	Remove Wasp Nest-11 Burton Ave	Open
95.00	0.00		
AQUI002 R AQUILAA & B BERNARDINO			
00-40902	10/08/10	CD REFUND	Open
114.69	0.00		
ARR002 ARLANA ARRINGTON			
00-40903	10/08/10	CD REFUND	Open
92.84	0.00		
B0750 B & W CONSTRUCTION CO			
00-40884	10/06/10	REPAIR BROKEN SEWER MAIN ST	Open
4,119.56	0.00		

B0806 BANNISTER CO

10/21/10
River
12:41:30
Vendor Id

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Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
00-40807	10/04/10	Health Fair Plaque	Open		
82.00	0.00				

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B0821	BATKO, BLAISE		
00-40399	08/31/10 REPLACE GRANITE BENCH	Open	
1,475.00	0.00		
B0903	C BENTLEY'S CAR WASH		
00-40533	09/14/10 Car Wash - Boro Vehicles	Open	
35.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS		
00-40942	10/19/10 MILLER/CHUKWUANI/T&T #1316	Open	
50.00	0.00		
00-40943	10/19/10 MARIA DAROCHA ALVA #1311	Open	
83.75	0.00		
00-40944	10/19/10 SANTOS #1292	Open	
200.00	0.00		
00-40945	10/19/10 F. GREEK #270	Open	
1,478.75	0.00		
00-40946	10/19/10 SERVICES FOR 9/10	Open	
400.00	0.00		

2,212.50			
B0960	BLUE CROSS/BLUE SHIELD OF NJ		
00-40954	10/19/10 DENTAL INS. 11/10	Open	
8,627.67	0.00		
B1020	BOMBA, ZBIGNIEW		
00-40813	10/04/10 clothing allowance	Open	
405.00	0.00		
B1055	BONGIOVI, LOUIS N		
00-40815	10/04/10 clothing allowance	Open	
405.00	0.00		
B1063	BOVE, THOMAS		
00-40816	10/04/10 clothing allowance	Open	
405.00	0.00		
BRADL01	WILLIAM BRADLEY		
00-40830	10/04/10 clothing allowance	Open	
600.00	0.00		
C1433	CITY CONNECTIONS,LLC		
00-40868	10/06/10 Redesign and Convert Website	Open	
500.00	0.00		
C1482	CME ASSOCIATES		
00-40974	10/21/10 METRO PCS NY LLC #1289	Open	
468.00	0.00		
00-40975	10/21/10 OBT MINOR SUBDIVISION #634	Open	
434.50	0.00		
00-40976	10/21/10 WATER TANK EVALUATION	Open	
2,487.50	0.00		
00-40977	10/21/10 WATER FACILITIES UPGRADES	Open	
2,055.00	0.00		

00-40978	10/21/10	IMPROVEMENTS TO ROOSEVELT	Open
422.00	0.00		
00-40979	10/21/10	INSPECT CURBS	Open
294.00	0.00		
00-40980	10/21/10	IMPROVEMENTS TO WILLIAM ST.	Open
217.00	0.00		
00-40981	10/21/10	2010 ROADWAY IMPROVEMENTS	Open
389.00	0.00		
00-40982	10/21/10	HCD HANDICAPPED RAMP PROJECT	Open
461.00	0.00		
00-40983	10/21/10	WASTEWATER FAC UPGRADES	Open
123.50	0.00		
00-40984	10/21/10	ZONING/BD ADJ. MEETING	Open
222.00	0.00		

7,573.50

C1510	COMCAST		
00-40941	10/19/10	service for 10/06-11/05/10	Open
263.79	0.00		

10/21/10
River
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PO #	PO Date	Description
Amount	Void Amount	Contract PO Type

C1565	CORROSION CONTROL CORP.	
00-39919	07/15/10	APPLEBY TANK REHABILITATION
83,545.00	0.00	B

C1610	CRYSTAL L.F. CLEANING SVCS.	
00-40668	09/24/10	STRIP/WAX FLOORS-POLICE DPT.
700.00	0.00	

C1652	CUSTOM BANDAG INC	
00-40658	09/22/10	Tires for Truck #759
696.60	0.00	
00-40677	09/24/10	Tires for Police Cars
1,164.00	0.00	
00-40703	09/30/10	Tires for Truck #27
977.40	0.00	

2,838.00

COHE01	NADINE COHEN	
00-40904	10/08/10	CD REFUND
115.07	0.00	

CUMMIN01 JOANN CUMMINGS

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00-40906 10/08/10 ELECT CURR YR REFUND Open
115.06 0.00

D1724 W.W. DANLEY ELECTRIC, INC.
00-40704 09/30/10 Connect A/C to Generator Open
585.00 0.00

D1780 DELL COMPUTER CORPORATION
00-39915 07/13/10 PRINTER CARTRIDGES Open
467.36 0.00

D1931 DRAEGER SAFETY DIAGNOSTICS
00-40637 09/22/10 ALCOTEST CERTIFICATION Open
142.00 0.00

DESOU01 PAULO DESOUZA
00-40907 10/08/10 WATER CURR YR REFUND Open
149.24 0.00

DUBOS01 RUBY DUBOSE
00-40905 10/08/10 CD REFUND Open
123.49 0.00

E2040 TOWNSHIP OF EAST BRUNSWICK
00-40958 10/19/10 RADIO COMMUNICATION 10/10 Open
2,784.13 0.00

E2044 EAST COAST CUSTOM, LLC.
00-40835 10/04/10 Fall Softball shirts and hats Open
540.00 0.00
00-40836 10/04/10 Boys fall ball shirts/hats Open
622.00 0.00

1,162.00

E2305 ELSTER ELECTRICITY, LLC
09-02577 09/16/09 ELECTRIC METERS Open
27,932.00 0.00 B

E2600 EZ PASS
00-40940 10/19/10 replenish tolls Open
100.00 0.00

EMAN001 VICTOR EMANUEL & DORA VILLA
00-40908 10/08/10 CD REFUND Open
58.98 0.00

F2739 FIRE FIGHTERS EQUIPMENT CO.INC

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PO #	PO Date	Description	Status
Amount	Void Amount	Contract PO Type	
00-40584	09/14/10	p/n ap25bb 2.5" hose	Open
202.50	0.00		
00-40697	09/24/10	calibration gas kit for meter	Open
355.50	0.00		
00-40699	09/24/10	auto rescue tool	Open
980.00	0.00		

1,538.00			
F2789	FERREIRA, BRUNO		
00-40819	10/04/10	clothing allowance	Open
405.00	0.00		
F2810	FIRE APPARATUS REPAIR, INC.		
00-40498	09/09/10	Engine #5-Repair pump line	Open
397.00	0.00		
F2849	FLEETWASH, INC.		
00-39746	06/29/10	Wash Boro Trucks	Open
480.00	0.00		
F2927	DONNA M. FRICKE		
00-40894	10/08/10	Sept. Exercise & Yoga Classes	Open
490.00	0.00		
FARIN01	STACY FARINA		
00-40909	10/08/10	CD REFUND	Open
38.49	0.00		
G3027	GAMETIME INC.		
00-40577	09/14/10	Replacement slides for Daileys	Open
1,808.01	0.00		
GUN001	MR. GEORGE GUNIA		
00-40927	10/14/10	RETURN OF MAINT.BOND ROAD OPEN	Open
1,000.00	0.00		
H3519	HAYDUKIEWIC, DAVID		
00-40821	10/04/10	clothing allowance	Open
405.00	0.00		
H3708	HOME DEPOT		
00-40295	08/23/10	Various Supplies	Open
527.99	0.00		
H3719	HOME NEWS TRIBUNE		
00-40766	09/30/10	DECISION OF ZONING BD 9/28	Open
23.22	0.00		
HESS001	NICOLE HESSING		
00-40910	10/08/10	CD REFUND	Open
128.93	0.00		
J4709	JONES, DEBRA A		

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00-40933	10/14/10	Reimbursement Health Fair	Open
165.57		0.00	
00-40962	10/19/10	Health Fair	Open
128.04		0.00	

-

293.61

K4995	KNIGHTS OF COLUMBUS		
00-39929	07/16/10	Rental for HealthFair 10/16/10	Open
500.00		0.00	

KUZ001A	KUZMACK, JASON		
00-40791	10/04/10	clothing allowance	Open
500.00		0.00	

KWOK01	RAYMOND KWOK		
00-40911	10/08/10	CD & ELECT CURR YR REFUND	Open
160.48		0.00	

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

L5256	LINCOLN FINANCIAL GROUP		
00-40993	10/21/10	GTL,LIFE & ADD FOR 11/10	Open
1,501.02		0.00	

L5310	LOMBARDI & LOMBARDI PA		
00-40985	10/21/10	PLANNING BOARD MEETING 9/21	Open
200.00		0.00	
00-40986	10/21/10	LIMA, P. #1306	Open
52.00		0.00	
00-40987	10/21/10	MILLER/CHUKWUANI #1316	Open
26.00		0.00	
00-40988	10/21/10	GREEK #270	Open
377.00		0.00	

655.00

M5079	MIDDLESEX COUNTY TREASURER		
00-40875	10/06/10	3rd qtr billing - 7/1-9/30/10	Open
32.88		0.00	

M5414	MAACO AUTO PAINTING & BODYWORK		
00-40676	09/24/10	Paint Car for Bldg. Dept	Open
500.00		0.00	

M5421 W.B.MASON CO.

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00-40415	09/02/10	Office Supplies	Open
511.99	0.00		
M5429	MAGAW, MATTHEW		
00-40727	09/30/10	clothing allowance	Open
1,225.00	0.00		
M5698	MIDD CTY UTILITY AUTHORITY		
00-40861	10/06/10	Landfill Charges-September	Open
42,861.56	0.00		
MURDZ01	JERZY ELZBIETA MURDZEK		
00-40912	10/08/10	CD REFUND	Open
80.40	0.00		
N6032	NEW PIG, INC.		
00-40041	07/26/10	Safety Vests	Open
627.71	0.00		
N6061	NJ ST LEAGUE OF MUNICIPALITIES		
00-40593	09/14/10	Job Posting NJLOM Rec. Dir	Open
55.00	0.00		
N6182	SANDRA D. NICOSIA		
00-40926	10/14/10	SERVICES FOR 0/22/10-10/6/10	Open
420.00	0.00		
N6190	THOMAS J. NOTO, P.E.		
00-40857	10/06/10	Elect. Engineer Svc-September	Open
5,175.00	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.		
00-40973	10/20/10	Dog License Report Sept 2010	Open
27.00	0.00		
OMNI001	OMNIPOINT COMMICATIONS INC		
00-40925	10/14/10	REFUND OF ESCROW BALANCE	Open
6,785.66	0.00		
P7169	PRIME-STRIPE		
00-40709	09/30/10	Athletic White Paint	Open
639.40	0.00		
P7232	PUBLIC POWER ASSN OF N.J.		
00-40965	10/19/10	NYPA Billing - 9-2010	Open
10,514.20	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
P7246	PUMPING SERVICES INC.				

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00-40466	09/09/10	Back-Up Float Controller	Open
2,340.00	0.00		
PETTY-FI PETTY CASH - FINANCE			
00-41013	10/21/10	PETTY CASH REIMB. 10/20	Open
364.25	0.00		
PR002 PRINCETON SUPPLY			
00-40633	09/22/10	Janitorial Supplies	Open
983.04	0.00		
Q7293 QUEST DIAGNOSTICS , INC.			
00-40876	10/06/10	Drug Testing	Open
223.59	0.00		
R7327 RAZOR PRINTING, INC.			
00-40922	10/08/10	4 STAMPS	Open
72.00	0.00		
R7343 RARITAN VALLEY WILDLIFE			
00-40871	10/06/10	Various Wildlife Calls	Open
1,425.00	0.00		
00-40872	10/06/10	Various Wildlife Calls	Open
1,350.00	0.00		

2,775.00			
R7548 THE RODGERS GROUP,LLC.			
00-40869	10/06/10	CLEA RECOG/NJSCOP ACCRED	Open
2,833.33	0.00		
R7636 RUTGERS THE STATE UNIVERSITY			
00-40838	10/04/10	COURSE# FM-2109-FA10-4	Open
1,106.00	0.00		
R7641 RUTGERS,THE STATE UNIVERSITY			
00-40185	08/11/10	Class 10/13/10-Variable Freq	Open
135.00	0.00		
REAG01 THOMAS & LINDA REAGAN			
00-40913	10/08/10	CD REFUND	Open
60.58	0.00		
REG100 REGISTRAR'S ASS'N OF NJ			
00-40426	09/02/10	Registrar Classes 2010	Open
49.00	0.00		
REIS003 GILMAR REIS			
00-40914	10/08/10	CD REFUND	Open
101.58	0.00		
RIC001 RICH'S TOWING SERVICE			
00-40404	09/02/10	Tow Baker #1 8/22/10	Open
110.00	0.00		
S603 SAYREVILLE PET ADOPTION CENTER			

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00-40874 10/06/10 Shelter Services 9-2010 Open
890.00 0.00

S7681 S BROTHERS, INC.
09-02941 10/15/09 IMPROVEMENTS TO ROOSEVELT ST. Open
13,041.77 0.00 B

S7720 SAYREVILLE, BORO OF
00-40879 10/06/10 Standby 9/16-9/30/10 Open
3,146.61 0.00

S8088 SOUTH RIVER EXEMPTS ASSN

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Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
00-38963	04/20/10	Memorial Day Flags		Open	
400.00	0.00				
S8175	SOUTH RIVER MUNICIPAL ALLIANCE				
00-40935	10/14/10	3RD QTR. 2010 DISBURSEMENTS		Open	
5,028.66	0.00				
SIGNS01	SIGNS AND SAFETY DEVICES,LLC				
00-40614	09/20/10	Plastic Stencil-6' STOP		Open	
639.25	0.00				
00-40632	09/22/10	Men Working Signs w/A-Frame		Open	
972.52	0.00				
00-40834	10/04/10	SIGNS & POSTS		Open	
789.75	0.00				

2,401.52					
SOLA001	JUAN SOLANO				
00-40915	10/08/10	CD REFUND		Open	
76.63	0.00				
STEP001	KARAN STEPHENSON				
00-40916	10/08/10	CD REFUND		Open	
84.81	0.00				
T8314	TANK INDUSTRY CONSULTANTS				
09-01129	04/22/09	REHAB TO APPLEBY AVE.		Open	
961.76	0.00	B			
T8324	TAYLOR OIL CO INC.				
00-40778	10/04/10	Fuel Del 9/21/10		Open	
1,985.57	0.00				
00-40878	10/06/10	Fuel Del 9/28/10		Open	
1,974.25	0.00				

3,959.82					
T8387	TELVUE CORPORATION				
00-40855	10/06/10	WEBUS SUPPORT 10/1-12/31/10		Open	
600.00	0.00				
T8447	THYSSENKRUPP ELEVATOR CORP.				
00-40858	10/06/10	4th Qtr Elev. Maint.-Police		Open	
769.14	0.00				

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00-40859 10/06/10 4th Qtr Elev. Maint.- OOA Open
859.06 0.00

1,628.20

T8538 TRYGAR & SONS HARDWARE, INC.
00-40248 08/19/10 Padlocks Open
407.52 0.00
00-40630 09/20/10 Lock and Keys - Bus #4 Open
53.01 0.00

460.53

T8539 TRIUS, INC.
00-40519 09/09/10 FURNISH & INSTALL AIR COMPRESS Open
10,225.00 0.00

U8909 UTILITY BILLING SERVICES INC
00-40863 10/06/10 BILLING FOR 9/10 Open
12,809.67 0.00
00-40864 10/06/10 BILLING FOR 9/10 Open
5,140.19 0.00

17,949.86

U8910 UTILITY BILLING SERVICES INC
00-40865 10/06/10 BILLING FOR 9/10 Open
1,838.97 0.00

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Vendor # Name
PO # PO Date Description Status
Amount Void Amount Contract PO Type
00-40866 10/06/10 BILLING FOR 9/10 Open
176.94 0.00

2,015.91

UNI001 UNIVERSAL FITNESS STORE, INC.
00-40867 10/06/10 GYM EQUIP. GENERAL SVC. 9/10 Open
195.00 0.00

V9036 DAVID VINE ASSOCIATES, LLC
00-40701 09/30/10 ADJUSTMENT TO P.O. 00-39316 Open
39.00 0.00

W9328 WESCO DISTRIBUTION, INC.
00-40264 08/19/10 Wire Open
2,037.50 0.00

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00-40345 08/26/10 Wire Open
3,122.50 0.00

5,160.00

WOLY001 MARY WOLYNER
00-40917 10/08/10 CD REFUND Open
150.74 0.00

WW9481 WOLF, SCOTT
00-40829 10/04/10 clothing allowance Open
500.00 0.00

Z9854 LESLIE ZELANKO
00-40932 10/14/10 Food Bank Reimbursement Open
115.09 0.00

Z9998 ZLATEN ZIFOVSKI
00-40349 08/26/10 Supplies-September Open
99.16 0.00

ZANGA01 JOSEPH ZANGA
00-41014 10/21/10 REIMB. MILEAGE-CFO COURSES Open
350.21 0.00

ZITZ001 STEVE ZITZ
00-40918 10/08/10 CD REFUND Open
75.89 0.00

Total Purchase Orders: 180 Total P.O. Line Items: 304 Total
List Amount: 333,463.56 Total Void Amount: 0.00

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Fund Description	Budget Held	Budget Total	Revenue Total	Fund	Budget Rcvd
CURRENT FUND	0.00	110,927.57	0.00	0-01	110,927.57
WATER UTILITY	0.00	12,488.43	0.00	0-02	12,488.43
ELECTRIC UTILITY	0.00	42,575.59	0.00	0-03	42,575.59
	0.00	27.00	0.00	0-12	27.00
	0.00	2,833.33	0.00	0-14	2,833.33
	0.00	1,675.50	0.00	0-15	1,675.50

		Year Total:		170,527.42
0.00	170,527.42	0.00		
GENERAL CAPITAL			C-06	31,010.27
0.00	31,010.27	0.00		
ESCROW ACCOUNT			E-17	10,955.66
0.00	10,955.66	0.00		
ELECTRIC CAPITAL			L-08	28,069.25
0.00	28,069.25	0.00		
OTHER TRUST ACCOUNTS			T-05	3,812.70
0.00	3,812.70	0.00		
WATER CAPITAL			W-07	89,088.26
0.00	89,088.26	0.00		
=====				
Total Of All Funds:				333,463.56
0.00	333,463.56	0.00		

Wire transfers for pay meeting of 10/25/10

Date	From	Amount	To	Amount	Comment
10/14/2010	PNC Electric Utility Account	\$28,369.04	PJM Interconnection, LLC	\$28,369.04	weekly elect.pymts. 09/30-10/06/10
10/14/2010	PNC Electric Utility Account	\$28,317.55	PJM Interconnection, LLC	\$28,317.55	monthly elect.pymt. 9/10
10/14/2010	PNC Water Utility Account	\$18,792.95	PNC Current Account	\$18,792.95	Medical ins. - active 10/10
10/14/2010	PNC Electric Utility Account	\$28,189.42	PNC Current Account	\$28,189.42	Medical ins. - active 10/10
10/14/2010	PNC Water Utility Account	\$10,068.65	PNC Current Account	\$10,068.65	Medical ins. - retired 10/10
10/14/2010	PNC Electric Utility Account	\$15,102.97	PNC Current Account	\$15,102.97	Medical ins. - retired 10/10
10/20/2010	PNC Electric Utility Account	\$22,880.00	PSE&G energy Resources	\$22,880.00	September 2010 invoice
10/20/2010	PNC Electric Utility Account	\$397,625.66	NextEra energy Power mktg.	\$397,625.56	Monthly pool costs for elect. 9/10
		\$549,346.24		\$549,346.24	

s/ Peter Guindi
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

COUNCIL COMMENTS

Councilman Almeida

- Commented on Mayor Eppinger's remarks to a member of the public at the previous Council meeting.
- Candidates Forum – 10/30, 8:30 p.m. – Portuguese Club
- Municipal Alliance meeting – 10/27
- Cultural Arts and Heritage Commission meeting – 10/26
- Election Day – 11/2 – Polls open from 6:00 a.m. to 8:00 p.m.; encouraged residents to go out and vote
- Cited history facts

Councilman Guindi

- Planning Board meeting – next meeting 11/16; Planning Board meeting of 12/21 – Master Plan will be discussed
- Special School election – Tuesday, 12/14
- Halloween – 9:00 p.m. curfew on 10/30 and 10/31
- Election Day – encouraged residents to vote; every vote counts
- Three bomb scares in last month; persons responsible will be prosecuted

Councilman Hutchison

- Commented on ongoing recreation programs
- Halloween Parade – 10/28, 7:00 p.m. to 8:30 p.m. at the Middle School gym
- Leonardine Park Improvements – attended meeting on 10/13 with Joe Zanga, Mary Bloss to discuss improvements; Anthony Maglioglio also attended meeting.
- Environmental/Shade Tree commission met on 10/14
- 10/16 -Wellness Day – commended Paul Zelanko and Debbie Jones and everyone else involved for doing a great job.
- 10/16 – National Boss' Day
- 10/17 – American Legion Spaghetti Festival
- 10/21 – Parking Authority meeting cancelled
- 10/23 – Russian Festival - Sts. Peter and Paul

- Bomb threats – putting people’s lives in danger
- Halloween – be careful
- Election Day – 11/2
- 11/7 – Clocks go back
- See everyone at Candidates Forum
- Gabriel Juba pursuing Gold Award – adopt a storm drain project on 11/7 and 11/13 from 11:00 a.m. to 3:00 p.m., meeting at Daley’s Pond; encouraged all to support her on this project

Councilman Trenga

- Thanked employees and volunteers for their hard work
- Mayor’s Council on Aging meeting – 10/27, 7:00 p.m. at 55 Reid St.
- Attended Russian Festival at Sts. Peter and Paul – great event
- Wellness Day – fantastic job; commended all involved
- Candidates Forum – 8:30 p.m. 10/29 at Portuguese Club
- Halloween – be careful
- Election Day – encouraged all to vote; every vote counts
- Happy to be a part of governing body with lowest cost full service borough

Councilman Trzeciak

- Wellness Day – great event; kudos to Paul Zelanko and Debbie Jones
- Fire on Main Street – kudos to Fire Department
- Reliable Fire Co. honored three members for long time service
- Special thanks to John Adamusik for his service to SR Rescue Squad
- SR Rescue Squad will be celebrating 75 years next year
- Radio communications – working on having effective communications within the borough
- Commended Public Safety Team
- Homecoming held on 10/23; support scholar athletes
- Prayers go out to Eric LeGrand – Rutgers football
- Candidates Forum – 10/29, 8:30 p.m. – Portuguese Club
- Election Day – 11/2 – encouraged all to vote

Councilman Krenzel

- HCD Handicapped Improvements – 11/2 - Pre-construction meeting
- Wellness Day – great event; hopes it continues next year
- Many events going on in South River; support various groups
- Electric rate hearing – will hear more about it at next meeting
- John Adamusik will be missed; no one has answered more calls than he has
- Election Day – encouraged all vote; can vote by mail; important to register to vote
- Will not respond to Clm. Almeida’s comments; will let Mayor respond.

Public Comment (for good and welfare of borough)

Maily Meloni, 53 Kamm Ave.

- Asked Clm. Almeida about the status of his meetings with department heads to review the department budgets. Clm. Almeida stated that he has to meet with two more department heads.

Debbie Maldonado, 22 Bright St.

- Commented on house on corner of Quinn and Garwood; water discharges into street; road is in terrible condition and very icy and hazardous in winter. Clm. Krenzel stated that Mr. Salerno would contact her about this matter.

Matthew Vaughn, 61 Monticello Way

- Raised questions on the status of the Master Plan. Councilman Guindi, Mr. Salerno and Mr. Schwartz responded.

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

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 9:20 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
November 5, 2010.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on November 8, 2010