

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

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A Regular Meeting of the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey was held December 13, 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. 23 held on November 22, 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

##### ORD 2010-34

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 13 ENTITLED “OFFICE OF ADMINISTRATOR” BY AMENDING SECTION 13-11 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 December 27, 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 Krenzel seconded the motion.

#### ROLL CALL VOTE

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

PUBLIC COMMENTS

Michael Santana, 29 Thomas St.

- Mr. Santana asked why the skateboard park was taken down; kids had petitioned to have a skateboard park; was built with grant funds. Mr. Salerno stated that \$10,000 has been spent to repair fence; there have been a number of complaints; many safety concerns; discussion with Police Department, Recreation Committee and Public Safety; park became a risk; not much use in daylight hours; decision to take down skate park was based on Police input.
- Mr. Santana offered ideas on how to get funds to maintain park; fence should not have been there. Lt. Tinitigan stated that public safety is the main job; drugs and alcohol were being found there.
- Mr. Santana stated by taking away skateboard park, we can get arrested for skateboarding on school property or street. Mayor Eppinger stated there was alcohol and drug abuse in the park. The Borough cannot afford to maintain the park. He asked DPW, Recreation and Police to look at re-locating park to a better location. Since 2009, \$15,000 has been spent to repair the park. It has become a serious hazard.

Shaw Howard

- Mr. Howard commented on the Sayreville skateboard park. Mayor Eppinger noted that Sayreville skateboard park can be patrolled at night. Our park cannot be patrolled.
- Mr. Howard stated that sponsors, such as Red Bull, put up web cams to watch skate parks; groups can be formed to patrol the park. Mayor Eppinger stated that we need to find another location. He cannot promise anything at this time. Approximate cost to build a park is \$120,000. He will explore the possibility with DPW, Recreation, Police and Public Safety. Current location is not a good place.
- Mr. Howard asked how he could keep updated. Mayor Eppinger stated that he could attend Council meetings and Recreation meetings. Any reports that are done would be posted on the website; he could also ask the Borough Administrator for updates.
- Mr. Howard said there are companies that will help keep skateboard parks up and running. Mayor Eppinger asked him to compile a list of companies that would these parks and submit it to the Borough Administrator.

John Ricciardi, Secaucus, NJ

- Mr. Ricciardi commented that he is involved with Action Sports Association. He would like to work with the town to help with a skateboard park. We have to keep the kids active. He has put together a plan with Rutgers; there are various organizations and athletes that will come forward to help. Mayor Eppinger suggested that Mr. Ricciardi forward information to the Borough Administrator.

Debbie Hartshorne, 29 Maple St.

- Ms. Hartshorne asked what the time frame would be to find a new location. Mr. Salerno said he would like to have the opportunity to speak to Mr. Ricciardi. Time frame could be approximately six months.
- Ms. Hartshorne asked if it was possible to get another grant. Mayor Eppinger that it is unknown at this time.

Dawn McPheely, 24 Garden St.

- Really proud of the kids that are present at the meeting.
- Concerned that we have a bad spot in town and we will not be protected. Lt. Tinitigan stated that drug use has increased since the skateboard park; the park will always be patrolled for the safety of our children.

Michael Santana, 29 Thomas St.

- Mr. Santana commented that he would like to see us all work together to get a better skateboard park. Mayor Eppinger said that we are not against skateboard parks. He was very impressed with the young adults and we will see what we can do in 2011.

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

PUBLIC COMMENTS (agenda items only)

John Scala, 440 Old Bridge Turnpike

- Mr. Scala commented that he was surprised about the water agreement extension with East Brunswick and said we need to negotiate directly with Middlesex Water. Mayor Eppinger stated that we have no other options at this point. Mr. Scala commented on the water line in South River. Mayor Eppinger and Mr. Salerno responded..
- Wished the Borough Council a Merry Christmas.

PUBLIC ANNOUNCEMENT

It was announced that there will be a special meeting held on Wednesday, December 15, 2010 at 7:00 p.m. in the Council Chambers, 61 Main St. to discuss the Electric Rate Study.

LICENSES

Bingo License – BL 1314 – Corpus Christi Church  
Raffle License – RL 1358 – Corpus Christi Church (on-premise cash pull-tab)  
Raffle License – RL 1360 – Corpus Christi Church (on-premise 50/50)  
Bingo License – BL 1313 – Corpus Christi School Aid Society  
Raffle License – RL 1359 – Corpus Christi School Aid Society (on-premise 50/50)

Councilman Krenznel moved that the above-referenced raffle license be approved. Councilman Guindi seconded the motion.

ROLL CALL VOTE

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

RESOLUTIONS

*Res. 2010-396 and 2010-398 were read separately.*

RES: 2010-384

DECEMBER 13, 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>
65-999-872-367 CD	E AZER, R NABIL & Y BANOUH 20 NEW DOVER RD EAST BRUNSWICK, NJ 08816	\$82.20
65-999-997-085 CD	JENNIE CAROLAN 1 ARLINGTON AVE SPOTSWOOD, NJ 08884	\$129.62
65-999-954-669 CD	TOMASA HERNANDES GUELLAR 66 WILLETT AVE SOUTH RIVER, NJ 08882	\$136.27
65-999-899-075 CD	ISHAK KAMEL 2 FIRST ST APT 3 EAST BRUNSWICK, NJ 08816	\$86.99
65-999-963-216 CD	JAMES KOBER C/O ILDIKO KOBER 112 FRIENDLY ACRES LN HAWLEY, PA 18428	\$168.01
65-999-891-441 CD 65-999-891-441 ELEC CURRENT	M LOPES & M FIQUEIRA 43 JEFFRIE AVE SOUTH RIVER, NJ 08882	\$145.58 \$225.77
65-999-879-902 CD 65-999-879-902 ELEC CURRENT	MIGUEL LOPES 9 RADCLIFFE ST SOUTH RIVER, NJ 08882	\$14.54 \$105.82

65-999-882-113	CD	WANDERSON & FABIANA OLIVEIRA 101 RUSSELL RD FRAMINGHAM, MA 01702	\$108.01
65-999-881-068	CD	STEVEN PENCER & JENNIFER MORRIS 13 – 4 <sup>TH</sup> AVE MONROE TOWNSHIP, NJ 08831	\$101.01
65-999-915-058	ELEC PRIOR	ANTONIO PINTO 20 ROOSEVELT AVE EAST BRUNSWICK, NJ 08816	\$21.00
65-999-911-813	CD	SHENDYA RATMANSKY C/O A TOKARSKAY 160 WINDVINCENT CIR EAST BRUNSWICK, NJ 08816	\$145.21
65-999-880-089	CD	C RUBIATO & G VARCAS 5 JASMINE RD MATAWAN, NJ 07747	\$67.73
65-999-874-237	ELEC CURRENT	DORIS TABARES	\$141.03
65-999-922-483	ELEC PREV	856 TIMBER ISLE DR ORLANDO, FL 32828	\$160.05
65-999-874-820	CD	KHADENE TRENARD	\$149.59
65-999-874-820	ELEC CURRENT	7 MCPHERSON ST SOUTH RIVER, NJ 08882	\$95.95
65-999-963-502	CD	BARBARA VON HAACK 11 ASHLEY DR OLD BRIDGE, NJ 08857	\$176.60

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2010-385

DECEMBER 13, 2010

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for lease of space for communications equipment on premises known as Block 325 Lot 10 on the Causeway for telecommunications equipment on a Borough owned monopole in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on November 3, 2010 and opened and read aloud in public and an examination thereof shows that T-Mobile Northeast, LLC was the apparent low bidder thereon with a bid of \$27,000.00 as noted in the opinion letter of the borough attorney dated November 11, 2010; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent low bidder has either included deviations from the bid specifications that were either minor departures which the Borough may waive or proposed exceptions to the lease agreement set forth in the bidding documents which require negotiations leading to an agreement on all lease provisions or rescinding of this resolution..

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted conditioned upon 1) the borough attorney successfully negotiating the final terms of a lease for the site and 2) the governing body adopting a resolution authorizing the execution of the lease.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES-2010-386

DECEMBER 13, 2010

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name &amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
367	1.8	Overpayment	Thomas & Leslie Roselli 22 Samuel Dr South River, NJ 08882	22 Samuel Dr	\$320.05

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES-2010-387

DECEMBER 13, 2010

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name&amp; Addres</u>	<u>Property Location:</u>	<u>Amount</u>
365.1	11	Overpayment	Debbie Dovedytis 18 Lark Dr South River, NJ 08882	18 Lark Dr	\$2,259.14

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-388

DECEMBER 13, 2010

**BOROUGH OF SOUTH RIVER**

**COUNTY OF MIDDLESEX, NEW JERSEY**

**RESOLUTION CANCELING UNEXPENDED IMPROVEMENT AUTHORIZATIONS**

WHEREAS, the Chief Financial Officer has recently performed a review of unexpended balance of improvement authorizations; and

WHEREAS, as a result of his review of the various improvement authorizations, it was determined that various inactive, unexpended and unneeded improvement authorization balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review improvement authorizations and other accounts from time to time for cancellation; and

WHEREAS, the Borough Auditor has recommended the cancellation of certain inactive, unneeded and unexpended improvement authorizations; and

WHEREAS, Business Administrator and Chief Financial Officer have also reviewed the improvement authorizations and concur with the Auditor's recommendations.

NOW, THEREFORE, BE IT RESOLVED that the following improvement authorizations are hereby cancelled and/or transferred charges as follows.

**General Capital Fund**

<u>Description</u>	<u>Reserve Canceled</u>
Reserve for HCD	\$ 26,102.33
	<hr/>
General Capital Total Canceled to Fund Balance:	<u>\$ 26,102.33</u>

**Water Utility Capital Fund**

<u>Description</u>	<u>Ordinance Number</u>	<u>Date(s) Adopted</u>	<u>Improvement Authorization Canceled</u>
Rehabilitation of Water System - Phases I and II	1999-2/2000-19	2/24/99, 6/7/00	\$103,714.17
Extension of Water Main – Hillside Ave. Section II	2005-15	4/25/05	<u>8,653.35</u>
Water Utility Capital Total Canceled to Fund Balance:			<u>\$112,367.52</u>

BE IT FURTHER RESOLVED that:

1. Certified copies of this resolution sent to the Business Administrator, Chief Financial Officer and Borough Auditor.
2. The Chief Financial Officer is authorized to make the appropriate accounting entries.

DATED: DECEMBER 13, 2010

/s/ John Krenz  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2010-389

DECEMBER 13, 2010

BOROUGH OF SOUTH RIVER  
COUNTY OF MIDDLESEX, NEW JERSEY  
RESOLUTION CANCELLING TRUST OTHER FUND VARIOUS RESERVES

WHEREAS, the Chief Financial Officer has recently performed a review of the Trust Other Fund various reserves; and

WHEREAS, as a result of his review of the various reserves, it was determined that balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review reserve balances and other accounts from time to time for cancellation; and

NOW, THEREFORE, BE IT RESOLVED that the following Trust Other Fund various reserves are hereby cancelled and/or transferred charges as follows:

	<u>Description</u>	<u>Reserve Balance Canceled</u>
Trust Other Fund #1:		
	Operating Account	<u>\$ 86,324.67</u>
	Trust Other Fund #1 Total	<u>\$ 86,324.67</u>
Trust Other Fund #2:		
	Reserve for Adnan Concrete	4,500.00
	Reserve for Fitz Field	1,803.32
	Accounts Payable	19,253.63
	Due to Hartman	<u>19.70</u>
	Trust Other Fund #2 Total	<u>25,576.65</u>
	Canceled to Trust Other Fund Balance	<u>111,901.32</u>

BE IT FURTHER RESOLVED that:

1. Certified copies of this resolution are sent to the Business Administrator, Chief Financial Officer and Borough Auditor.
2. The Chief Financial Officer is authorized to make the appropriate accounting entries.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2010-390

DECEMBER 13, 2010

BOROUGH OF SOUTH RIVER  
COUNTY OF MIDDLESEX, NEW JERSEY  
RESOLUTION CANCELLING FEDERAL AND STATE GRANT RECEIVABLES AND  
APPROPRIATION RESERVE BALANCES

WHEREAS, the Chief Financial Officer has recently performed a review of the Federal and State Grant Fund; and

WHEREAS, as a result of his review of the Federal and State Grant Fund, it was determined that receivable and appropriation reserve balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review receivable and appropriation reserve balances and other accounts from time to time for cancellation; and

NOW, THEREFORE, BE IT RESOLVED that the following Federal and State Grant receivable and appropriation reserve balances are hereby cancelled and/or transferred charges as follows:

<u>Description</u>	<u>Reserve Balance Canceled</u>
<u>Federal and State Grant Fund</u>	

Grants receivable:

Office on Aging Grant:

Physical:		
2009		\$ 63.00
Municipal Alliance		<u>911.95</u>
Total Charge to Operations		\$ 974.95
<u>Appropriated Reserve</u>		
Municipal Alliance		911.95
COPS Fast Program Grant		
1997		16,576.64
1998		42,917.27
COPS More Program Grant		1,612.35
Unappropriated Reserves:		
COPS Fast Program		50,000.00
Information and Assistance		<u>5,491.00</u>
Total Cancellation to Operations		\$117,509.21

BE IT FURTHER RESOLVED that:

1. Certified copies of this resolution are sent to the Business Administrator, Chief Financial Officer and Borough Auditor.
2. The Chief Financial Officer is authorized to make the appropriate accounting entries.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2010-391

DECEMBER 13, 2010

RESOLUTION

WHEREAS, the official tax, utility, consumer deposit and developer escrow 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 Tax Collector, Utility Collector and Chief Financial Officer recommend these changes.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector, Utility Collector and Chief Financial Officer be and are hereby authorized to cancel all balances less than \$10.00.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-392

DECEMBER 13, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Cultural Arts and Heritage Commission:

Joseph Csatari                      Term: 1/1/2009 – 12/31/2013

DATED:        DECEMBER 13, 2010

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2010-393

DECEMBER 13, 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 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

DATED: DECEMBER 13, 2010

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2010-394

DECEMBER 13, 2010

RESOLUTION

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

DATED: DECEMBER 13, 2010

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-395

DECEMBER 13, 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 of Ronald G. Petersen as member of the Reliable Fire Company of the South River Fire Department is hereby accepted.

BE IT FURTHER RESOLVED that Ronald G. Petersen is hereby removed from the rolls of the Reliable Fire Company.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-397

DECEMBER 13, 2010

RESOLUTION

WHEREAS, Alvin Williams has submitted an application for a Mercantile License for a business known as Piped Out Dreams to be located at 58-3 Obert Street in the Borough of South River; and

WHEREAS, the nature of the business will be retail sales of clothing; 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 Alvin Williams for a business known as Piped Out Dreams to be located at 58-3 Obert Street, in the Borough of South River, New Jersey is hereby approved.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-399

DECEMBER 13, 2010

RESOLUTION

WHEREAS, the Township of East Brunswick and the Borough of South River signed a radio communications Special Services Agreement on September 12, 2000, providing for a five year contractual arrangement with options to extend for five (5) years subject to concurrence by both Governing Bodies; and

WHEREAS, the Borough desires to extend the contract for an additional five years pursuant to the Special Services Agreement; and

WHEREAS, the Federal Communications Commission will require a change to the system before a license renewal and action must be taken within the next two years; and

WHEREAS, it would be mutually cooperative and agreeable for the Borough to have East Brunswick continue providing services by amending the said agreement for a two year extension.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey according to the following:

1. This resolution shall serve as both a request to East Brunswick and an approval by the governing body, to amend the Special Services Agreement between the Township of East Brunswick and the Borough of South River by extending same for an additional two (2) years effective September 12, 2010, through September 2012.
2. A copy of the resolutions of both governing bodies shall be filed with the Borough's Emergency Management Coordinator, the Chief of Police and the Chief Finance Officer.
3. The billing rate of the two year amendment period will remain as established in the September 12, 2000 agreement.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2010-400

DECEMBER 13, 2010

RESOLUTION

WHEREAS, the Township of East Brunswick and the Borough of South River in 1991 entered into a Supply and Pumping Agreement establishing minimum daily contract supplies (DCS) and a maximum which may be provided; and

WHEREAS, the initial DCS was 400,000 gallons per day (gpd) with increases in August of 1992 to 750,000 and 975,000 gallons per day (gpd) in January 2004; and

WHEREAS, the Borough of South River wishes to renew the Supply and Pumping Agreement for an additional five years with an automatic five (5) year renewal and the Township of East Brunswick has agreed to extend said agreement; and

WHEREAS, the Borough by this resolution requests an increase of 950,000 gallons per day (gpd) to be added to the Daily Contract Supply (DCS) in accordance with paragraph 9 of the agreement.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey according to the following:

4. The Borough hereby requests a Daily Contract Supply (DCS) of 950,000 GPD which is within the terms and conditions of the contract since the East Brunswick Water Utility has advised that it can supply such gallonage.
5. The new Daily Contract Supply (DCS) shall become effective with the first day of January 2011 and continue until further requests are made to East Brunswick Township by the Borough.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2010-401

DECEMBER 13, 2010

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer of Block 73 Lot 5 in connection with an amended site plan for Day Care Center; and

WHEREAS, the Borough Engineer has determined that all required work has been completed in connection with this project and has further advised in a letter dated December 2, 2010 that all improvements have been installed for more than two years which obviates the need for a maintenance bond.

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 performance bond previously posted by Day Care Center may be released and a maintenance bond shall not be required of the applicant.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2010-402

DECEMBER 13, 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 November 29, 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 January 6, 2011.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2010-403

DECEMBER 13, 2010

RESOLUTION

WHEREAS, there exists the need for the purchase an estimated quantity of 800 tons of rock salt (Sodium Chloride) by the Borough of South River in the County of Middlesex of the State of New Jersey to be use for the removal of snow and ice from the roadways; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-11 et seq.) permits a contracting unit to purchase any materials, supplies or equipment under any contract or contracts for such materials, supplies or equipment entered into by the lead agency in a joint purchasing agreement; and

WHEREAS, it appears that the materials, supplies and/or equipment to be purchased pursuant to this resolution at the price and upon the terms and conditions provided therein, are subject to a contract or contracts for such materials, supplies and/or equipment entered into on behalf by the County of Middlesex under its Common Cents Program; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that funds are to be appropriated in the 2011 municipal budget for the purchase of said rock salt.

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 and the State of New Jersey as follows:

1. The appropriate Borough Officials are hereby authorized to sign those documents necessary for the purchase of an estimated 800 tons of rock salt under bid No. 10-560 of the Middlesex County Common Cents Program from

Atlantic Salt  
130 Plain Street  
Lowell, MA 01851

2. This contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-1 at the cost of \$49.00 per ton as per the interlocal joint purchasing agreement.

3. Said resolution is now of record and on file in the Office of the Borough Clerk and available for public inspection.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-404

DECEMBER 13, 2010

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for Janitorial Services for the year 2011 in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on January 8, 2010 and opened and read aloud in public and an examination thereof shows that All Clean Building Services, Inc. was the low bidder thereon with a bid of \$29,029.46.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and that a contract be and the same is hereby awarded to All Clean Building Services, Inc. as per the bid so submitted.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction upon receipt of all documents required in the bid specifications subsequent to bid submittal.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

*The Clerk read Res. 2010-396 into the record.*

RES:2010-396

DECEMBER 13, 2010

RESOLUTION

WHEREAS, Robert Guindi has submitted an application for a Mercantile License for a business known as Guindi Property Ltd. to be located at 164 Prospect Street in the Borough of South River; and

WHEREAS, the nature of the business will be automobile sales, reconditioning and 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 Robert Guindi for a business known as Guindi Property Ltd. to be located at 164 Prospect Street, in the Borough of South River, New Jersey is hereby approved.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ John Trzeciak  
Councilmember

ROLL CALL VOTE

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

*The Clerk read Res. 2010-398 into the record.*

Mr. Salerno advised that this resolution is necessary to begin the process of purchasing the mobile command vehicle through the Federal Supply Schedule of the General Services Administration.

RES: 2010-398

DECEMBER 13, 2010

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for a mobile command unit vehicle for the Office of Emergency Management in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, the governing body rejected all bids submitted for the vehicle since the amounts bid exceeded the funding or appropriation available for such an acquisition; and

WHEREAS, N.J.S.A. 40A:11-12 provides that a contracting unit may use schedules from federal procurement programs in acquiring goods or services without advertising for bids subject to certain conditions incorporated in this resolution.

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 appropriate officials of the Borough are authorized to enter into the contract for acquisition of a mobile command unit vehicle from MBF Industries, Inc of Sanford, Florida for the amount of \$347,645.65 since 1) the price of the vehicle being purchased is no greater than the price offered to federal agencies and 2) The governing body has determined that the referenced vendor offering the vehicle under a federal procurement program is more advantageous to the Borough.

BE IT FURTHER RESOLVED that a copy of the purchase order relating to the contract, requisition or request for purchase order, if applicable, and documentation identifying the price of the mobile command unit vehicle under the federal procurement program shall be filed by the appropriate official of the Borough with the Director of the Division of Purchase and Property in the Department of the Treasury within five working days of this resolution awarding the contract and, prior to placing the actual order, the appropriate officials of the Borough shall document with specificity that the vehicle best meets the requirements of the Borough.

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ John Trzeciak  
Councilmember

RES: 2010-405

DECEMBER 13, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$1,084,208.20 and previously paid claims in the amount of \$2,629,572.07, 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

76012 ZIMMER, STEPHEN  
00-41177 11/09/10 Uniform Allowance Open 100.00  
0.00

76051 NICOLE MINOVICH  
00-41174 11/09/10 Uniform Allowance Open 200.00  
0.00

76067 RUZICKI, JOHN  
00-41441 12/07/10 FIRE INSPECTOR RETREAT REIMBUR Open 65.00  
0.00

76131 MILLER, CRAIG  
00-41173 11/09/10 Uniform Allowance Open 100.00  
0.00

A0128 ADVANCED GENERATOR EXCHANGE  
00-41053 11/01/10 ALTERNATOR/AC REPAIRS Open 285.00  
0.00

A0305 ALLIED OIL COMPANY LLC  
00-41270 11/22/10 Fuel Del 11/15/10 Open 10,168.62  
0.00

A0345 AMERICAN POWERNET MGMT. LP  
00-41258 11/22/10 Management Fee for 11/2010 Open 3,330.00  
0.00

A0353 ALLCOMM TECHNOLOGIES  
00-40139 08/05/10 25 LEATHER REFLECTIVE STRAPS Open 925.00  
0.00

00-41041 10/26/10 TRANSDUCER AND BLUE TOOTH Open 1,652.80  
0.00  
-----  
2,577.80

A0493 APPROVED FIRE PROTECTION  
00-41039 10/26/10 Pelican Light Open 695.00  
0.00

00-41254 11/22/10 Extinguisher Recharges Open 93.95  
0.00  
-----  
788.95

A0502 ARCARI & IOVINO ARCHITECTS  
00-40328 08/26/10 MODIFY LIBRARY DESIGNS Open 37,400.00  
0.00

A0629	AVS INSTALLATIONS, LLC				
00-40862	10/06/10 CAMERA EQUIPMENT	Open		705.00	
0.00					
A601	APRUZZESE MCDERMOTT MASTRO &				
00-41333	11/29/10 General Labor Matters	Open		2,270.39	
0.00					
APE01	A PEST PLUS, LLC.				
00-41198	11/15/10 Pest Control-November	Open		165.00	
0.00					
AZER01	E.AZER, R.NABIL & Y BANOUEH				
00-41287	11/22/10 CD REFUND	Open		82.20	
0.00					

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Borough of South River  
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
-----						
B0806	BANNISTER CO					
00-41220	11/15/10 Trenga - Plague	Open		124.50		
0.00						
B0876	KIM BELL					
00-41407	12/07/10 Miscellaneous Expenses	Open		407.25		
0.00						
B0892	BENN, CHARLES					
00-41375	12/01/10 O2010 OEM COORDINATOR FEES	Open		1,500.00		
0.00						
B0893	BENECARD SERVICES, INC.					
00-41444	12/07/10 PRESCRIPTION FOR 12/10	Open		38,992.03		
0.00						
B0903	C BENTLEY'S CAR WASH					
00-41203	11/15/10 Car Wash - Boro Vehicles	Open		40.00		
0.00						
B0952	BIGNELL PLANNING CONSULTANTS					
00-41337	11/29/10 ZARGO, J. #1304	Open		455.00		
0.00						
00-41338	11/29/10 ZARGO, J. #1304	Open		83.75		
0.00						
00-41386	12/02/10 NERVEGNA,P. #1305	Open		657.50		
0.00						

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00-41387	12/02/10	NERVEGNA, P. #1305	Open	121.25
0.00				
00-41467	12/10/10	PLANNING SVCS. 11/10	Open	400.00
0.00				
00-41468	12/10/10	CONFORTI #1332	Open	2,277.50
0.00				
00-41469	12/10/10	MILLER/CHUKUANI #1316	Open	1,456.25
0.00				
				-----
				5,451.25
B1119		BRUNSWICK UNIFORM SUPPLY, INC.		
00-41210	11/15/10	CROSS GUARD GLOVES	Open	380.00
0.00				
B1131		JEFF BOEHNE		
00-41165	11/09/10	Uniform Allowance	Open	200.00
0.00				
BOD002		KEVIN BODEN		
00-41264	11/22/10	2010 Clothing Allowance	Open	650.00
0.00				
C1326		CENTRAL JERSEY WASTE &		
00-41266	11/22/10	December Collection	Open	3,752.42
0.00				
C1336		CENTRAL JERSEY SECURITY		
00-41251	11/22/10	REPAIRS AT 55 REID STREET	Open	170.00
0.00				
00-41252	11/22/10	Replace Smoke Detector-War Mem	Open	445.00
0.00				
00-41253	11/22/10	Install 2 Cameras-Municipal	Open	760.00
0.00				
				-----
				1,375.00
C1393		CHICHANOWSKI, MICHAEL		
00-41162	11/09/10	Uniform Allowance	Open	1,500.00
0.00				
C1433		CITY CONNECTIONS,LLC		
00-41313	11/22/10	2010 Web-Site Hosting	Open	1,870.00
0.00				
C1482		CME ASSOCIATES		
00-41275	11/22/10	INSPECT CURBS	Open	240.00
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		
00-41276	11/22/10	T-MOBILE/CAUSEWAY PROJECT	Open	175.00
0.00				
00-41277	11/22/10	WATER TANK EVALUATION	Open	2,287.00
0.00				
00-41278	11/22/10	WATER FACILITIES UPGRADES	Open	2,041.50
0.00				
00-41279	11/22/10	IMPROVEMENTS TO WILLIAM ST.	Open	340.50
0.00				
00-41280	11/22/10	WASTEWATER FAC. UPGRADES	Open	323.50
0.00				
00-41281	11/22/10	2010 ROADWAY IMPROVEMENTS	Open	8,017.50
0.00				
00-41282	11/22/10	HCD HANDICAPPED RAMP PROJECT	Open	1,017.00
0.00				
00-41336	11/29/10	ZARGGO VARIANCE #1304	Open	23.50
0.00				
00-41340	11/29/10	LOPES VARIANCE #1322	Open	152.50
0.00				
00-41347	12/01/10	TAVARES VARIANCE #1303	Open	23.50
0.00				
00-41352	12/01/10	LATOSH SITE PLAN #1286	Open	236.50
0.00				
00-41353	12/01/10	LATOSH SITE PLAN #1286	Open	223.00
0.00				
00-41422	12/07/10	INSPECT CURBS	Open	196.00
0.00				
00-41423	12/07/10	WATER TANK EVALUATION	Open	1,317.00
0.00				
00-41424	12/07/10	WATER FACILITIES UPGRADES	Open	616.00
0.00				
00-41425	12/07/10	SOUTH RIVER LIBRARY EXPANSION	Open	694.00
0.00				
00-41426	12/07/10	HCD HANDICAPPED RAMP PROJECT	Open	2,634.50
0.00				
00-41427	12/07/10	IMPROVEMENTS TO WILLIAM ST	Open	642.50
0.00				
00-41428	12/07/10	2010 ROADWAY IMPROVEMENTS	Open	5,341.50
0.00				
00-41433	12/07/10	OBT MINOR SUBDIVISION 634	Open	223.00
0.00				
00-41436	12/07/10	MILLER/CHUKUANI #1316	Open	1,033.50
0.00				
00-41438	12/07/10	CONFORTI #1332	Open	797.19
0.00				
00-41465	12/09/10	HCD RAMP PROJECT	Open	2,278.00
0.00				
				30,874.19
C1494	ANDREW COGSWELL			
00-41223	11/19/10	Uniform Allowance	Open	200.00
0.00				

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C1510	COMCAST				
00-41384	12/02/10	SERVICE FOR 12/01-12/31/10	Open		752.13
0.00					
00-41449	12/09/10	SERVICE FOR 11/6-12/05/10	Open		263.79
0.00					
					-----
					1,015.92
C1531	CONFIREES				
00-41284	11/22/10	FIRE EXTINGUISHER SERVICES	Open		77.50
0.00					
00-41354	12/01/10	FIRE EXTINGUISHER MAINTENANCE	Open		162.80
0.00					
					-----
					240.30
C1555	COOPER ELECTRIC SUPPLY				
00-41355	12/01/10	Emergency Service Call 11/4/10	Open		405.00
0.00					
C1565	CORROSION CONTROL CORP.				
00-39919	07/15/10	APPLEBY TANK REHABILITATION	Open		306,426.40
0.00		B			
C1652	CUSTOM BANDAG INC				
00-41113	11/03/10	Tires for Rescue #545	Open		1,032.48
0.00					
00-41114	11/03/10	Tire for Truck #24	Open		560.40
0.00					
00-41123	11/04/10	Rim for Rescue #545	Open		215.46
0.00					
00-41213	11/15/10	Tires for Boro Vehicles	Open		2,639.08
0.00					
00-41273	11/22/10	Tires for Fire Chief & OEM	Open		649.64
0.00					

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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				
						-----
00-41308	11/22/10	Tires for Police Cars	Open			1,552.00
0.00						
						-----
						6,649.06
C3709	DANIELLE HOMZA					
00-41164	11/09/10	Uniform Allowance	Open			750.00
0.00						
CAR003	JENNIE CAROLAN					

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00-41288	11/22/10	CD REFUND	Open	129.62
0.00				
CHIC01	HEATHER CHICHANOWSKI			
00-41166	11/09/10	Uniform Allowance	Open	200.00
0.00				
COSTA10	CHRISTINA COSTA			
00-41167	11/09/10	Uniform Allowance	Open	100.00
0.00				
D1993	RICHARD DUDAS			
00-41283	11/22/10	2 TAX CLASS-CEUS MILEAGE TOLLS	Open	110.50
0.00				
DEN001	BULENT DENIZ			
00-41447	12/09/10	RETURN ROAD OPENING BOND #0006	Open	1,000.00
0.00				
E2025	REINA TIRE SERVICE INC			
00-41091	11/03/10	Flat Repair-NH Backhoe-Parks	Open	268.58
0.00				
E2037	EAST BRUNSWICK PLUMBING, INC.			
00-40651	09/22/10	Plumbing Supplies	Open	21.21
0.00				
E2039	TOWNSHIP OF EAST BRUNSWICK			
00-41368	12/01/10	SERVICE FOR 11/01-1/01/11	Open	181,909.54
0.00				
E2040	TOWNSHIP OF EAST BRUNSWICK			
00-41366	12/01/10	RADIO COMMUNICATION FOR 12/10	Open	2,818.38
0.00				
E2046	EAST COAST EMERGENCY LIGHTING			
00-38843	04/09/10	Lighting for chief's vehicle	Open	1,304.75
0.00				
00-41207	11/15/10	East Coast Emergency Lighting	Open	1,263.78
0.00				
				-----
				2,568.53
E2090	ECLIPSE IRRIGATION INC.			
00-40122	08/05/10	Install Sprinkler System	Open	1,225.00
0.00				
E2511	EXAMINETICS, INC.			
00-40696	09/24/10	make up fit test	Open	120.00
0.00				
00-40715	09/30/10	Make-up Fit Test	Open	60.00
0.00				
				-----
				180.00
E2600	EZ PASS			



00-41185	11/09/10	SOLENOID & SWITCH FOR SWEEPER	Open	375.10
0.00				
G3271		GREATER MEDIA NEWSPAPER		
00-40892	10/08/10	Ad for Shred Event-11/6/2010	Open	405.00
0.00				
GILES01		CAROLE GILESKI		
00-41168	11/09/10	Uniform Allowance	Open	200.00
0.00				
H3511		HARRY HAUSHALTER-ATTY AT LAW		
00-40952	10/19/10	LEGAL SVCS. 8/10	Open	623.40
0.00				
H3676		HODGES, WAYNE		
00-41163	11/09/10	Uniform Allowance	Open	1,250.00
0.00				
H3708		HOME DEPOT		
00-40315	08/23/10	parks and maintence supplies	Open	296.70
0.00				
00-40527	09/14/10	VARIOUS SUPPLIES	Open	45.25
0.00				
				-----
				341.95
H3719		HOME NEWS TRIBUNE		
00-41197	11/09/10	Ord 2010-33 - intro	Open	58.86
0.00				
00-41238	11/19/10	DECISION OF PLANNING BD 11/16	Open	11.34
0.00				
00-41305	11/22/10	Bid Notice-2011 Janitorial svc	Open	30.24
0.00				

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Borough of South River  
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
00-41322	11/23/10	Ord 2010-33 - final	Open	14.58		
0.00						
00-41334	11/29/10	Abandoned Vehicle Auction	Open	39.96		
0.00						
00-41371	12/01/10	Janitorial Svs-Addendum 1	Open	40.50		
0.00						
						-----
						195.48

HERN001 TOMASA HERNANDES GUELLAR

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00-41289 11/22/10 CD REFUND 0.00	Open	136.27
HERZ01 KYLE HERZIG 00-41170 11/09/10 Uniform Allowance 0.00	Open	100.00
I3942 INTERNATIONAL CODE COUNCIL 00-41131 11/04/10 UCC CODE BOOKS 0.00	Open	319.00
I4239 ITS, INC. 00-40069 07/30/10 Brick Plant Generator 0.00	Open	611.00
J4660 JOE'S HEATING INC 00-41329 11/29/10 Service Call-PD 11-9-10 0.00	Open	90.00
J4694 JOHNNY ON THE SPOT, INC. 00-41241 11/19/10 portable bathrooms 0.00	Open	325.50
J4709 JONES, DEBRA A 00-41307 11/22/10 NJSLOM - Conv Reimbursement 0.00	Open	350.44
K4810 K & J LANDSCAPE MANAGEMENT INC 00-41205 11/15/10 Lawn Service - October 0.00	Open	6,578.00
K4842 KARVASKI, DANIELLE 00-41171 11/09/10 Uniform Allowance 0.00	Open	100.00
K4917 LAW OFFICE OF JAMES KINNEALLY 00-41339 11/29/10 ZARGO, J. #1304 0.00	Open	299.00
00-41385 12/02/10 NERVEGNA, P. #1305 0.00	Open	310.50
		----- 609.50
KAM001 ISHAK KAMEL 00-41290 11/22/10 CD REFUND 0.00	Open	86.99
KOB001 JAMES KOBER 00-41291 11/22/10 CD REFUND 0.00	Open	168.01
L5114 LAB SAFETY SUPPLY, INC. 00-39811 07/07/10 Blood Borne Clean-up kits 0.00	Open	409.83

L5157 GLENN LAURITSEN  
00-41304 11/22/10 NJLOM CONVENTION EXP. REIMB. Open 182.00  
0.00

L5187 LEE'S AUTO PARTS INC.  
00-41085 11/03/10 November Auto Parts Open 4,387.54  
0.00

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

L5310 LOMBARDI & LOMBARDI PA  
00-41429 12/07/10 PLANNING BOARD MEETING 11/16 Open 200.00  
0.00  
00-41434 12/07/10 OBT COMMERCIAL PARK #634 Open 104.00  
0.00  
00-41435 12/07/10 LATOSH, S. #1286 Open 13.00  
0.00  
00-41437 12/07/10 MILLER/CHUKUANI #1316 Open 305.50  
0.00  
00-41439 12/07/10 CONFORTI #1332 Open 214.50  
0.00

-----  
837.00

L5323 GEORGE LOGAN TOWING, INC.  
00-39539 06/07/10 Tow Baker #2 5/31/10 Open 85.00  
0.00

LOP010 M LOPES & M FIQUEIRA  
00-41292 11/22/10 CD & ELECT. CURR. REFUND Open 371.35  
0.00

LOP011 MIGUEL LOPES  
00-41293 11/22/10 CD & ELECT. REFUND Open 120.36  
0.00

M5421 W.B.MASON CO.  
00-40598 09/14/10 Office Supplies Open 1,850.31  
0.00  
00-40619 09/20/10 Expansion Files Open 57.40  
0.00  
00-40659 09/22/10 Office Supplies Open 1,605.01  
0.00  
00-40970 10/19/10 Office Supplies Open 2,142.56  
0.00  
00-41095 11/03/10 Office Supplies Open 895.94  
0.00

			-----
			6,551.22
M5443	MAIN STREET FLORIST		
00-41260	11/22/10 Holiday Party balloons	Open	192.50
0.00			
M5697	MGL PRINTING SOLUTIONS		
00-40724	09/30/10 200 1099 forms & 50 envelopes	Open	112.00
0.00			
M5698	MIDD CTY UTILITY AUTHORITY		
00-41127	11/04/10 Landfill Charges-October	Open	37,324.74
0.00			
M5707	MIDDLESEX WELDING SALES		
00-41248	11/22/10 Cyclinder Rentals - October	Open	49.50
0.00			
M5708	MIDDLESEX COUNTY TREASURER		
00-41374	12/01/10 2010 ADDED/OMITTED CTY TXS	Open	2,771.57
0.00			
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY		
00-41271	11/22/10 YARDWASTE COLLECTION-OCTOBER	Open	2,082.14
0.00			
00-41272	11/22/10 COMMINGLE COLLECTION-OCT	Open	11,301.36
0.00			
00-41319	11/23/10 YARD WASTE COLLECTION CHARGE	Open	26,749.50
0.00			
			-----
			40,133.00
M5719	MIDDLESEX CTY FIRE ACADEMY		
00-39902	07/13/10 Middlesex County Fire Academy	Open	200.00
0.00			

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Vendor #	Name					
PO #	PO Date	Description	Status	Amount		
Void Amount	Contract	PO Type				
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M5771	M.C. TRAFFIC OFFICERS ASSOC					
00-41247	11/22/10 TRAFFIC OFFICERS ASS. DUES	Open		35.00		
0.00						
MAD001	MADAME TUSSAUDS					
00-41303	11/22/10 Museum Admission 2/28/11	Open		510.40		
0.00						

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MARTIN10	KYLE MARTIN			
00-41172	11/09/10	Uniform Allowance	Open	100.00
0.00				
MID009	MIDDLESEX COUNTY UTIL. AUTH.			
00-41128	11/04/10	2011 Decals for Boro Trucks	Open	70.00
0.00				
MIDL001	MIDDLESEX COUNTY TREASURER			
00-40870	10/06/10	DRIVING SIMULATOR TRAINING	Open	160.00
0.00				
N6182	SANDRA D. NICOSIA			
00-41442	12/07/10	SERVICES FOR 11/4/10-11/23/10	Open	262.50
0.00				
N6190	THOMAS J. NOTO, P.E.			
00-41389	12/02/10	Electrical Engineer-November	Open	5,750.00
0.00				
NCH001	NCH CORPORATION/ PARTS MASTER			
00-40860	10/06/10	Various Screws	Open	388.91
0.00				
NETO01	AL NETO CONTRACTORS, INC.			
00-40934	10/14/10	HCD HANDICAP ACCESS IMPROVEMEN	Open	45,288.70
0.00				
NEVI001	SHERYL NEVIN			
00-41320	11/23/10	NJLOM Reimbursement	Open	155.96
0.00				
O6333	PATRICIA O'CONNOR			
00-41321	11/23/10	NJLM Convention- Reimbursement	Open	159.68
0.00				
O6508	ONE CALL CONCEPTS			
00-41250	11/22/10	NJ One Call - October	Open	36.38
0.00				
OILV010	W ANDERSON & FABIANA OLIVEIRA			
00-41294	11/22/10	CD REFUND	Open	108.01
0.00				
P5000	PROFESSIONAL GOV'T EDUCATORS			
00-40335	08/26/10	R DUDAS-TAX SEMINAR-ETHICS CON	Open	90.00
0.00				
P7209	PUBLIC SERVICE ELECTRIC & GAS			
00-41430	12/07/10	SERVICE FOR 11/10	Open	2,370.01
0.00				
P7232	PUBLIC POWER ASSN OF N.J.			
00-41331	11/29/10	NYPA Billing - October 2010	Open	9,219.74
0.00				
PENC001	STEVEN PENCER&JENNIFER MORRIS			

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00-41295 11/22/10 CD REFUND Open 101.01  
0.00

PETTY-FI PETTY CASH - FINANCE  
00-41341 11/29/10 PETTY CASH REIMB. Open 356.50  
0.00

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Vendor # Name  
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Void Amount Contract PO Type  
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PINT001 ANTONIO PINTO  
00-41296 11/22/10 ELECT PRIOR YR REFUND Open 21.00  
0.00

PRE001 PRECISION ANALYTICAL, INC.  
00-41363 12/01/10 Total Coliform Analysis-Oct Open 193.50  
0.00

PRU001 PRUDENTIAL RETIREMENT  
00-41346 12/01/10 C. STRUBEN 11/30 SOURCE 6 Open 29.10  
0.00

R7327 RAZOR PRINTING, INC.  
00-41196 11/09/10 Business Cards - M. Vaughn Open 34.00  
0.00  
00-41218 11/15/10 Printing of 200 Road Open Perm Open 58.00  
0.00  
00-41219 11/15/10 Postcards for Special Election Open 125.00  
0.00

-----  
217.00

R7329 V E RALPH & SON INC  
00-41055 11/01/10 Medical Supplies Open 962.78  
0.00  
00-41184 11/09/10 Stretcher & Tank Boss Open 6,429.75  
0.00  
00-41351 12/01/10 DISINFECTANT SUPPLIES Open 52.00  
0.00

-----  
7,444.53

R7395 RELIABLE OVERHEAD DOOR INC.  
00-41022 10/26/10 Repair LT#1 Bay Door Open 172.00  
0.00

R7550	DAWN RODRIGUEZ				
	00-41462	12/09/10	MILE REIMB. PENSION SEM.12/03	Open	26.15
	0.00				
R7560	RON'S OFFICE MAINTENANCE				
	00-41335	11/29/10	CLEANING FOR 11/10	Open	2,600.00
	0.00				
R7641	RUTGERS,THE STATE UNIVERSITY				
	00-40183	08/11/10	Class 11/12/10-O&M Filters	Open	125.00
	0.00				
	00-41112	11/03/10	Advanved Collections Systems	Open	655.00
	0.00				
					-----
					780.00
RATM01	SHENDY A RATMANSKY				
	00-41297	11/22/10	CD REFUND	Open	145.21
	0.00				
RCC001	RCC CONSULTANTS, INC.				
	00-40325	08/24/10	CONSULT SVCS. RADIO COMMUNICAT	Open	5,050.00
	0.00		B		
RUBI001	C RUBIATO & G VARCAS				
	00-41298	11/22/10	CD REFUND	Open	67.73
	0.00				
S603	SAYREVILLE PET ADOPTION CENTER				
	00-41179	11/09/10	Shelter Services 10-2010	Open	890.00
	0.00				
S7690	SAMS CLUB				
	00-41373	12/01/10	OOA and Rec Supplies	Open	531.75
	0.00				

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PO # PO Date Description Status Amount  
Void Amount Contract PO Type  
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S7720	SAYREVILLE, BORO OF				
	00-41200	11/15/10	Standby 10/16-10/31/10	Open	2,958.25
	0.00				
S7722	SAYREBROOK VETERINARY				
	00-41344	12/01/10	Various Injured Animals	Open	1,554.13
	0.00				
S7754	SCHULMAN, WIEGMANN & ASSOC.INC				

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00-41399	12/07/10	AUDIO TAPE TRANSCRIPTION	Open	227.50
0.00				
S7756		SCHWARTZ, GARY M. ESQ.		
00-41431	12/07/10	SERVICES FOR 11/10	Open	5,308.00
0.00				
00-41432	12/07/10	LEGAL SVCS. FOR 11/10	Open	1,500.00
0.00				
				-----
				6,808.00
S7784		SEAGRAVE SALES & SERVICE L.L.C		
00-40329	08/26/10	Replace Pump Engine #3	Open	601.76
0.00				
S7797		SEELY EQUIPMENT COMPANY		
00-41108	11/03/10	Repair Rear Seal-LW110 Loader	Open	2,784.87
0.00				
S7877		SAKER SHOPRITES INC		
00-41332	11/29/10	OOA and Food Bank	Open	537.08
0.00				
00-41392	12/02/10	Rec and Food Bank	Open	963.35
0.00				
				-----
				1,500.43
S8096		STA-SEAL INC.		
00-40702	09/30/10	ASPHALT FOR POTHOLES	Open	187.60
0.00				
S8251		SWIFT ELECTRICAL SUPPLY CO.		
00-41052	11/01/10	Electrical Supplies	Open	717.59
0.00				
S8263		SYNEK, WILLIAM		
00-41161	11/09/10	Uniform Allowance	Open	2,000.00
0.00				
SAL001		ANDREW J. SALERNO		
00-41452	12/09/10	Mileage toll reimbursement	Open	152.00
0.00				
SEN001		JOANNE SENKO		
00-41302	11/22/10	Refund/Cancel Voices/Xmas12/15	Open	39.00
0.00				
STA001		STAHL, ESQ DAVID		
00-40897	10/08/10	SERVICES FOR 9/10	Open	1,240.67
0.00				
00-41311	11/22/10	PROSECUTOR SVCS. 11/10	Open	1,240.67
0.00				
				-----
				2,481.34
T8300		T BLUMIG / KENNELS, INC.		

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00-41221 11/15/10 October 2010 stray cats Open 240.00  
0.00

T8314 TANK INDUSTRY CONSULTANTS

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Vendor # Name  
PO # PO Date Description Status Amount  
Void Amount Contract PO Type  
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09-01129 04/22/09 REHAB TO APPLEBY AVE. Open 9,805.68  
0.00 B

T8324 TAYLOR OIL CO INC.  
00-41083 11/03/10 Fuel Del 10/19/10 Open 1,570.97  
0.00  
00-41126 11/04/10 Fuel Del 10/26/10 Open 1,536.17  
0.00  
00-41263 11/22/10 Fuel Del 11/2/10 Open 2,913.00  
0.00  
00-41269 11/22/10 Fuel Del 11/9/10 Open 1,682.60  
0.00  
-----  
7,702.74

T8381 TESSCO, INC.  
00-40673 09/24/10 RADIO INSTALLATION SUPPLIES Open 4,841.42  
0.00

T8387 TELVUE CORPORATION  
00-41345 12/01/10 SERVICE 10/1-12/31/10 Open 750.00  
0.00

T8419 THOMSON WEST  
00-40960 10/19/10 rules of the courtt Open 151.00  
0.00

T8453 TOSHIBA BUSINESS SOLUTIONS  
00-41193 11/09/10 DOCSTAR SYSTEM MAINT.2010-11 Open 2,990.00  
0.00

T8521 TREASURER-STATE OF NEW JERSEY  
00-41204 11/15/10 Pesticide License-Gerenza Open 80.00  
0.00

TABA001 DORIS TABARES  
00-41299 11/22/10 ELECT CURR YR & PRIOR YR REFUN Open 301.08  
0.00

THOMP20 LAUREN THOMPSON

00-41175	11/09/10	Uniform Allowance	Open	200.00
0.00				
TREN001 KHADENE TRENARD				
00-41300	11/22/10	CD & ELECT CURR.YR. REFUNDS	Open	245.54
0.00				
U8802 UNIFIRST CORPORATION				
00-41049	11/01/10	UNIFORM RENTAL 10/26/10	Open	87.34
0.00				
00-41116	11/03/10	Uniform Rental 11/2/2010	Open	101.84
0.00				
00-41201	11/15/10	Uniform Rental 11-9-10	Open	87.34
0.00				
				-----
				276.52
U8810 UNITED COMPUTER SALES & SVC.IN				
00-40362	08/26/10	INSTALL/CONFIGURE SOFTWARE	Open	10,152.00
0.00				
U8909 UTILITY BILLING SERVICES INC				
00-41418	12/07/10	BILLING FOR 11/10	Open	2,547.90
0.00				
00-41419	12/07/10	BILLING FOR 11/10	Open	12,101.26
0.00				
				-----
				14,649.16
U8910 UTILITY BILLING SERVICES INC				
00-41420	12/07/10	FEES & BOUNCED CHECKS 11/10	Open	1,073.93
0.00				

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
-----						
V8977	VAULTLOGIX, LLC.					
00-41214	11/15/10	SERVICE FOR 10/10 - POLICE	Open	462.00		
0.00						
V9004	VERIZON WIRELESS					
00-41421	12/07/10	SERVICE FOR 11/24-12/23/10	Open	4,345.36		
0.00						
V9010	VERIZON					
00-41343	12/01/10	SERVICE FOR 12/10-1/09/11	Open	4,332.70		
0.00						

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00-41397 12/07/10 VERIZON MONTHLY MAINTENANCE	Open	1,743.00
0.00		
		-----
		6,075.70
VAIS001 VAISHU, LLC		
00-41461 12/09/10 REIMB. PERF/MAINT BOND	Open	67,793.82
0.00		
VON001 BARBARA VON HAACK		
00-41301 11/22/10 CD REFUND	Open	176.60
0.00		
W9328 WESCO DISTRIBUTION, INC.		
00-39883 07/13/10 10' Crossarms	Open	1,040.77
0.00		
00-40196 08/11/10 Enduro Meter Seals	Open	780.00
0.00		
00-40499 09/09/10 Bulbs	Open	2,265.32
0.00		
		-----
		4,086.09
W9537 WPCS INTERNATIONAL, INC.		
00-40949 10/19/10 ELO 17" TS MONITOR REAR MOUNT	Open	773.00
0.00		
W9632 WYSZYNSKA, MARIANNA		
00-41176 11/09/10 Uniform Allowance	Open	200.00
0.00		
WOMEN001 WOMEN AWARE, INC.		
00-41440 12/07/10 REIMB. FOR VAWA GRANT EXPENSES	Open	27,871.00
0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.		
00-41187 11/09/10 REPAIR HWH - 55 REID STREET	Open	575.00
0.00		
Z9854 LESLIE ZELANKO		
00-41159 11/09/10 Food Bank Reimbursement	Open	278.55
0.00		
Z9998 ZLATEN ZIFOVSKI		
00-41086 11/03/10 Supplies-November	Open	60.08
0.00		
ZANGA01 JOSEPH ZANGA		
00-41323 11/23/10 NJLOM CONVENTION- REIMB.	Open	149.06
0.00		
ZIV001 ZLATAN ZIFOVSKI		
00-41342 12/01/10 RETURN OF ESCROW FUNDS	Open	16,364.91
0.00		
		-----
		-----

Total Purchase Orders: 243 Total P.O. Line Items: 530 Total List Amount:  
1,084,208.20 Total Void Amount: 0.00

Wire transfers for pay meeting of 12/13/10

Date	From	Amount	To	Amount	Comment
11/19/2010	PNC Electric Utility Account	\$38,071.24	PJM Interconnection, LLC	\$ 38,071.24	weekly elect. Pymt. 11/04-11/10/10
11/19/2010	PNC Electric Utility Account	\$344,210.01	NextEra PJM Interconnection, LLC	\$ 344,210.01	Nov. monthly pool cost
11/24/2010	PNC Electric Utility Account	\$36,002.73	Depository Trust Co.	\$ 36,002.73	weekly elect. Pymt. 11/11-11/17/10
11/30/2010	PNC Water Utility Account	\$2,912.00	Depository Trust Co.	\$ 2,912.00	12/1/10 1977 Gen.Oblig .Bond - Interest
11/30/2010	PNC Current Account	\$285,925.02	Depository Trust Co.	\$ 285,925.02	2007 gen.oblig./Elect.sys. Bond/Water sys.Bond - Int.
11/30/2010	PNC Water Utility Account	\$45,000.00	Depository Trust Co.	\$ 45,000.00	12/1/10 1977 Gen.Oblig.Bond - Principal
11/30/2010	PNC Current Account	\$760,000.00	Depository Trust Co.	\$ 760,000.00	2007 gen.oblig./Elect.sys. Bond/Water sys .Bond -Princ.
12/2/2010	PNC Electric Utility Account	\$37,102.36	PJM Interconnection, LLC	\$ 37,102.36	weekly elect. Pymt. 11/18-11/24/10
12/7/2010	PNC Current Account	\$1,000.00	PNC Trust- Stamps	\$ 1,000.00	Transfer
12/8/2010	PNC Current Account	\$1,027,949.00	South River Board of Education	\$1,027,949.00	December School tax Levy
12/9/2010	PNC Electric Utility Account	\$4,026.69	PJM Interconnection, LLC	\$ 4,026.69	Weekly elect. Pymt. 11/25-12/01/10
12/9/2010	PNC Electric Utility Account	\$47,373.02	PJM Interconnection, LLC	\$ 47,373.02	Nov. monthly electric payment
		\$2,629,572.07		\$2,629,572.07	

DATED: DECEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

COUNCIL COMMENTS

Councilman Almeida

- Thanked colleagues for their support during a very difficult family time; brother-in-law passed way after a battle with cancer.
- CAHC – rebirth continues; another appointment at tonight’s meeting. Next meeting – 12/28, 7:00 p.m. SR Public Library

- Municipal Alliance – holiday party on 12/15
- 12/15 -Special meeting – Electric Rate Study; encouraged all to attend
- 12/14 - Special School Election – encouraged all to vote; K of C voters will vote at VFW; polls open from 1:00 p.m. to 9:00 p.m.
- Soccer team had great year; celebratory dinner on Friday, 12/17 at Portuguese Fisherman
- Cited history facts
- Merry Christmas and Happy and Healthy Holiday Season

#### Councilman Guindi

- Attended Christmas Tree lighting on 12/3
- 12/14 – Special School Election – 1:00 p.m. to 9:00 p.m.; encouraged all to vote; every vote counts
- 12/15 – Special meeting – electric rate study; encouraged all to attend
- Check on elderly – cold out there
- Happy Holidays, Merry Christmas; stay safe

#### Councilman Hutchison

- Congratulations to Sgt. McKenna for work on 5<sup>th</sup> grade DARE graduation
- 12/3 – Senior Holiday party – great evening
- 12/3 – Christmas tree lighting ceremony – thanked Mary Bloss for great job; special thanks to First Reformed Church for supplying refreshments
- Parks and Recreation – met on 12/7; commented on ongoing recreation programs; interviews for Recreation Director taking place; next meeting 1/4/11
- Environmental/Shade Tree – met on 12/9; submitted grant for Green Communities 2011; congratulations to Gabriel Juba on Gold Award project
- 12/14 – Special School Election – encouraged all to vote
- 12/14 – Alternative Energy Committee meeting – 7:30 p.m.
- 12/14 – South River Little League Fund raiser - On the Border restaurant in New Brunswick; 10% of food and beverage orders will be donated to the SR Little League
- 12/15 – Special meeting on Electric Rate study
- Merry Christmas

#### Councilman Trenga

- Thanked employees and volunteers for their hard work
- 12/3 – Attended Christmas Tree lighting
- Attended Ecumenical Service at First Reformed Church
- 12/14 – Special School Election; encouraged all to vote; 51% of aid from State
- 12/15 – Electric Study meeting – 7:00 p.m.
- Merry Christmas and Happy Holidays

#### Councilman Trzeciak

- SR Rescue Squad Election – congratulations to Michael Chichanowski, new Captain
- Fire Department Election - congratulations to Matt Magaw, new Fire Chief
- Attended DARE graduation

- Attended Seniors Christmas party on 12/3 – well run event
- Attended Christmas Tree lighting on 12/3
- 12/7 – Pearl Harbor Day – pause and reflect; thank a veteran
- Attended Lyons Dinner
- 12/14 - Special School Election
- Think about the less fortunate during this time of year

#### Councilman Krenzel

- In Florida last week
- 12/14 – School Election; repairs need to be done
- Debra Parson, South River 3<sup>rd</sup> grade teacher, recognized by 98.3 FM as a teacher who makes magic; will be honored at a banquet in March
- Will review skateboard park
- Merry Christmas

#### Mayor's Comments

- Don not call list – information is on website
- Bricks can still be purchased for 9/11 Memorial; form is on website; deadline is 4/21/11
- 2010 Road Program – Repairs completed on Hollywood, Garden and Northern Streets; Raritan and Water work will begin around March 2011
- Work continues on water tank, final painting will be done in the spring
- Attended Ecumenical Service at First Reformed Church; nice way to start Thanksgiving holiday
- Attended Christmas Tree lighting and Seniors holiday party on 12/3
- Ordering last bit of furniture for 55 Reid St. – goal is to have as many meetings there as possible
- Night Court – two nights a month starting in January
- Congratulated Drew Pierson on induction in the Texas Football Hall of Fame; borough will take ad out to honor our native son
- 12/14 – School Election – encouraged all to vote; hard to believe high school is 50 years old
- 12/15 – Meeting on Electric rate study; no official action to be taken; encouraged all to attend
- NJ Conference of Mayors magazine – wrote article on Lines, Signs and Safety program
- BAN Sale - \$14 million is for all of the projects in town , and electric, water; money is not used for one specific project; if anyone has questions, check with Borough Administrator to get the correct information
- Merry Christmas to all
- Thankful to be given the opportunity to serve as Mayor

#### Public Comment (for good and welfare of borough)

#### Marilyn Meloni, 53 Kamm Ave.

- Asked about the status of the sewer line care program. Councilman Hutchison advised that the line care program offered by Middlesex Water Company is in their hands at this time.
- Asked when the program would be in effect. Councilman Hutchison stated probably not until the third quarter of 2011 at the earliest.

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

Adjournment

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

Respectfully submitted on  
December 23, 2010.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on December 27, 2010