

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2011-15 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 March 28, 2011 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, Trzeciak and Krenzel.  
Councilmember Vaughn was absent due to a death in the family.

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

#### MINUTES

The Minutes of Meeting No. 6 held on March 14, 2011 were submitted to the Council for acceptance and/or amendment.

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

#### PROCLAMATIONS

Mayor Eppinger read a Proclamation for Belarusian Independence Day.

#### ORDINANCES-SECOND READING & PUBLIC HEARING

##### ORD 2011-7

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 68 ENTITLED "PERSONNEL REGULATIONS" BY DELETING SECTION 68-53

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 68 of the Code of the Borough of South River entitled "Personnel Regulations" be amended by deleting section 68-53, as follows:

#### **SECTION 1.**

**68-53. Retirement**

[**Retirement** from Borough service shall be mandatory at age 65 but service may be extended on an annual basis by the governing body.]

**SECTION 2.** If any section, paragraph, subdivision, clause of 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**SECTION 3.** All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.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.

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

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

Mayor Eppinger asked if the Councilmembers have any comments. There were none.

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

**ROLL CALL VOTE**

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

ORD 2011-8

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-10 ENTITLED "CHAPTER 129 CONSTRUCTION CODES UNIFORM"

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by amending Section 155-10 "Chapter 129 Construction Codes, Uniform" as follows:

**SECTION 1.**

**155-10.**

The fee for a construction permit shall be the sum of the subcode fees below and shall be paid before the permit is issued.

A. Building subcode fees.

(1) For new construction and additions, the fees shall be calculated as follows:

(a) For all Zoning Districts in the Borough of South River: \$0.045 per cubic foot.

(b) There will be a minimum fee of \$250 for new construction permits or for additions.

(c) Engineering review fee

[Added 7-12-2010 by Ord. No. 2010-25]

[1] There shall be an engineering review fee of \$250 for a plat or plan required under § 350-25 where no escrow is otherwise required.

[2] There shall be a fee of \$125 for any such plat or plan requiring resubmission.

(2) For renovations, alterations and repairs, the fees shall be based on the estimated cost of construction and shall be based on \$20 per \$1,000. Fees shall be rounded to the nearest dollar amounts.

(3) For a combination of renovations and additions, the sum of the fees shall be computed separately as renovations and alterations.

(4) Establishment of fees for installation of:

(a) Installation of in-ground swimming pools and spas: \$165.

(b) Installation of above ground pools: \$100.

(c) Installation of a fence for swimming pool: \$50.

(d) Installation of wood-burning stove or prefabricated fireplace: \$100

(e) Installation of masonry fireplaces: \$125

- (f) Installation of windows: \$75.
- (g) Installation of temporary structures: \$100
- (h) Installation of a wooden deck (Use Group R) Flat Fee any size: \$100
- (i) Satellite (dish-type) antennas over 40 inches: \$75.
- (j) Roof replacement: \$75
  - [1] With plywood replacement: \$125.
  - [2] In multiple-family building, price is per upper floor unit.
- (k) Commercial roof replacement based on renovations and repair schedule. Min \$200.
- (l) Installation/replacement of exterior siding: \$50.
- (m) Demolition of structure:
  - [1] Under 5,000 square feet/30 feet height: \$100.
  - [2] All others: \$175.
  - [3] Interior demolition: \$75.
- (n) Installation of a sign: \$2 per square foot of surface area.
- (o) Installation of elevator \$100 per car.
- (p) Asbestos removal permit- \$75.
- (q) Lead abatement: \$75.
- (r) Sheds under 220 square feet: \$75.
- (s) Aluminum three-season rooms:
  - [1] On existing deck: \$20 per \$1,000.
  - [2] On new deck: \$100 plus \$20 per \$1,000.
- (5) The training fee shall be collected at the rate in effect at the time of permit issuances as per N.J.A.C. 5:23-4.19(b).
- (6) Prototype processing shall receive a plan review credit of 20%.
- (7) Minimum building subcode shall be \$75.
- (8) Certificate fees shall be as follows:
  - (a) Certificate of occupancy (CO): \$150.
  - (b) Certificate of continued occupancy (CCO): \$200.

- (c) Certificate of clearance (lead): \$75.
- (d) Use group change: \$150.
- (e) Annual permit fee shall be as specified in N.J.A.C. 5:23-4.20(c)5.
- (f) Variation application: \$375 (building codes)
- (g) Temporary certificate of occupancy: \$150.

(9) A nonrefundable deposit of \$100 shall be submitted with all permit applications for new construction, additions or major renovations as per N.J.A.C. 5:23-4.18(a)(1).

B. Plumbing subcode fees

- (1) Installation of the following:
  - (a) Water closet: \$20.
  - (b) Urinal/bidet: \$20.
  - (c) Bathtub: \$20.
  - (d) Lavatory: \$20.
  - (e) Shower: \$20.
  - (f) Floor drain: \$20
  - (g) Sink: \$20
  - (h) Dishwasher: \$20.
  - (i) Drink fountain: \$20.
  - (j) Washing machine: \$20.
  - (k) Hose bib: \$20.
  - (l) Gas piping: \$25 per unit.
  - (m) Fuel oil piping: \$50.
  - (n) Steam boiler: \$100.
  - (o) Hot water boiler: \$100.
  - (p) Water heater: \$55.
  - (q) Sewer pumps.

[1] Residential single fixture: \$75.

[2] Residential multi-fixture: \$100

[3] Commercial: \$200.

(r) Interceptor:

[1] Interior: \$75.

[2] Exterior: \$100.

(s) Commercial backflow: \$75.

(t) Water cool/AC or refrigerator unit.

[1] Residential: \$50

[2] Commercial: \$100.

(u) Sewer connection: \$100.

(v) Water service: \$100.

(w) Active solar system: \$50.

(x) Vents/stacks: \$20 per vent/stack.

(y) Lawn sprinkler system: \$75.

(z) Water filter/conditioner system: \$75.

(aa) Sump pump: \$50

(bb) Roof drains: \$25 per drain

(cc) Condensate drain: \$25 per unit

(dd) Medical gas system: \$100 flat.

(ee) Pressure booster: \$50.

(ff) Pool heater: \$100.

(2) The minimum fee for plumbing subcode shall be \$75.

(3) Demolition of a structure to include capping of sewer and water services is \$50.

(4) Annual permits: fee charged as per current N.J.A.C. 5:23-4.20(c)5, State of New Jersey Uniform Construction Code.

(5) Installation of liquid propane gas tanks (LPG): \$100.

(6) Annual recertification of commercial backflow preventers as per N.J.A.C. 5:23-2-23(k): \$50 per unit.

(7) Small miscellaneous appliances or equipment: \$50

(8) Large miscellaneous appliances or equipment: \$100

C. Electrical subcode fees.

(1) Receptacles and fixture:

- (a) First 25: \$55.
- (b) 26-50: \$105.
- (c) 51-75: \$145.
- (d) 76-100: \$185.
- (e) 101-125: \$225.
- (f) 126-150: \$265.
- (g) 151-175: \$305.
- (h) 176-200: \$345.

(2) Motors and electrical devices:

Less than 1 H.P. or 1 KW	\$ 20.00
1-5 H. P. or 1-6 KW	\$ 30.00
Each Increment of 5 H.P. or 5 KW	\$ 5.00
Over 50 increment of 10 H.P. or 10 KW	\$ 5.00

(3) Transformers and generators:

K.W./K.V.Ä./H.P.

	0-1	\$ 20.00	Over	200-210	\$170.00
Over	1-5	\$ 45.00	Over	210-220	\$175.00
Over	5-10	\$ 50.00	Over	220-230	\$180.00
Over	10-15	\$ 55.00	Over	230-240	\$185.00
Over	15-20	\$ 60.00	Over	240-250	\$190.00
Over	20-25	\$ 65.00	Over	250-260	\$195.00
Over	25-30	\$ 70.00	Over	260-270	\$200.00
Over	30-35	\$ 75.00	Over	270-280	\$205.00
Over	35-40	\$ 80.00	Over	280-290	\$210.00
Over	40-45	\$ 85.00	Over	290-300	\$215.00
Over	45-50	\$ 90.00	Over	300-310	\$220.00
Over	50-60	\$ 95.00	Over	310-320	\$225.00
Over	60-70	\$100.00	Over	320-330	\$230.00
Over	70-80	\$105.00	Over	330-340	\$235.00
Over	80-90	\$110.00	Over	340-350	\$240.00
Over	90-100	\$115.00	Over	350-360	\$245.00
Over	100-110	\$120.00	Over	360-370	\$250.00
Over	110-120	\$125.00	Over	370-380	\$255.00
Over	120-130	\$130.00	Over	380-390	\$260.00

Over	130-140	\$135.00	Over	390-400	\$265.00
Over	140-150	\$140.00	Over-	400-410	\$270.00
Over	150-160	\$145.00	Over	410-420	\$275.00
Over	160-170	\$150.00	Over	420-430	\$280.00
Over	170-180	\$155.00	Over	430-440	\$285.00
Over	180-190	\$160.00	Over	440-450	\$290.00
Over	190-200	\$165.00	Over	450-460	\$295.00

(4) Service panels, entrances and subpanels:

- (a) 100 amperes or less: \$75.
- (b) 101-200 amps: \$95.
- (c) 201-400 amps: \$125.
- (d) 401 -1000 amps: \$300.
- (e) 1001- 1100 amps: \$500.

(5) Any installation of any wiring or any voltages operating at 10 volts or more must comply with N.J.S.A. 45:5A-1 et seq., which is the Electrical Contractors Licensing Act of 1962.

(6) For any inspection of any discipline (i.e., building, electric, plumbing, fire) where violations previously cited have not been abated and the third visit to the premises has been made, there shall be imposed a penalty [as required by the Administrative Code of New Jersey, N.J.A.C. 5:23-2.18(c) and 2.31(c)], equal to the original fee charged for that subcode but not to exceed \$75.

(7) The following flat fees are established:

- (a) Annual commercial pool permit: \$150.
- (b) Residential above ground pool permit: \$75.  
Bonding: \$100  
Receptacle: \$65
- (c) Residential in-ground pool permit: \$75.  
Bonding:\$100  
Receptacle: \$65
- (d) Air conditioner over one horsepower: \$75.
- (e) Electrical signs: \$75.

(8) Annual permits. Fee charged as per current N.J.A.C. 5:23-4:20(c)5, State of New Jersey Uniform Construction Code.

- (9) The minimum fee for the electrical subcode shall be \$65.
- (10) The fee for minor work for the electrical subcode shall be \$65.
- (11) Demolition of a structure to terminate electrical service is \$100.

D. Fire protection subcode fees.

(1) Wet and/or dry sprinkler heads.

(a) Fee.

Number of Wet and/or Dry Sprinkler Heads Fee

1-50	\$75
51-100	\$50
Part of or additional 100	\$40
Residential Sprinkler System	\$50 per unit

(2) Smoke and heat detectors.

(a) Fee for detectors (residential)

1-10 \$50

Each additional detector \$5

(b) Fee for detectors (commercial)

1-5 \$75

Each additional detector \$10

Duct smoke detector \$15

(b) Manual pull stations (each): \$20.

(c) Audible / visual devices

Up to 15 devices \$75

Each additional device \$10 each

(d) Fire Alarm control panel: \$75

(e) Tamper and supervisory switches

Up to 15 devices \$75

Each additional device \$10 each

(3) Pre-engineered Suppression System \$150

(4) Standpipes: \$75 per riser

(5) Kitchen hood exhaust systems: \$100 each

(6) Incinerators and crematoriums: \$300 each

(7) Smoke control systems: \$200 each



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

Mayor Eppinger asked if the Councilmembers have any comments.

Councilman Almeida questioned the size of the dish in Section 1A (4) i. After discussion with the Borough Attorney, Mr. Lauritsen, Councilman Krenznel, Borough Administrator and Mayor an amendment of no substantive change was made.

Councilman Almeida moved to make the amendment to Section 1 A (4) i to be: Satellite (dish type) antennas over 40 inches : \$75 Councilman Krenznel seconded the motion.

**ROLL CALL VOTE ON AMENDMENT**

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenznel  
NAYS: None  
ABSENT: Vaughn

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

**ROLL CALL VOTE ON AMENDED ORDINANCE,**

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenznel  
NAYS: None  
ABSENT: Vaughn

ORD 2011-9

AN ORDINANCE TO AMEND CHAPTER 22 OF THE CODE OF THE BOROUGH OF SOUTH RIVER ENTITLED "BOARDS, COMMISSIONS AND AUTHORITIES" BY AMENDING SECTION 22-62, 22-63B, 22-64 OF ARTICLE XIII "RECREATION ADVISORY BOARD" THEREOF

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 22 of the Code of the Borough of South River entitled "Boards, Commissions and Authorities" be amended by amending Section 22-62, 22-63B and 22-64 of Article XIII "Recreation Advisory Board" as follows.

**SECTION 1.**

**22-62. Purpose.**

The purpose of the Recreation Advisory Board shall be to assist the governing body in making determinations with respect to the control of the recreation and recreational places for the residents [youth] of the Borough. In addition, the Advisory Board shall investigate research and report to the governing body with respect to any programs and/or events said Board feels should be added or deleted with respect to the recreation of the Borough of South River. The Board shall also recommend to the governing body the appropriate fees to be charged for use of Borough parks and registration with borough recreation programs. The governing body shall from time to time by resolution authorize any change in such fees.

**22-63. Creation; membership; terms.**

B. The Recreation Advisory Board shall consist of seven members appointed by the Mayor, with the advise and consent of the Borough Council, the Recreation Director and a member of the Borough Council as liaison to the Board. Each member of the Board appointed by the Mayor shall serve for a three-year term. [except, that in the initial term, all Board members of the Board of Recreation Commissioners shall be appointed and serve the remaining term from their current Board of Recreation Commissioners appointment.]

**22-64. Reports to Mayor and governing body.**

The Recreation Advisory Board shall provide, at the very minimum, an annual report with recommendations to the [governing body] Recreation Director and Borough Council Liaison. Said report shall be provided in November of each calendar year with the recommendations the Advisory Board deems appropriate and necessary. The mandatory report shall be filed in November to allow the [governing body] Recreation Director and Borough Council Liaison to review the same and make the appropriate determinations and take appropriate action with respect to the programs for the new calendar year. Nothing herein shall restrict the Recreation Advisory Board from issuing recommendations and reports [to the governing body] on a more frequent basis as deemed necessary by the Recreation Advisory Board. A copy of the agenda and minutes from each meeting of the Board shall be provided to the [governing body] Recreation Director and Borough Council Liaison.

**SECTION 2.** If any section, paragraph, subdivision, clause of 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.

Deletions are in brackets; additions are underlined.

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

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

Mayor Eppinger asked if the Councilmembers have any comments. There were none.

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

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

ORDINANCES – FIRST READING

BOND ORD. 2011-10

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO KAMM AVENUE SECTION I, AND APPROPRIATING \$475,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$71,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on April 11, 2011 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, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

ORD 2011-11

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-11 CHAPTER 147, ELECTRICAL CONNECTIONS AND ADDING NEW SUBSECTION K AND L THERETO

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on April 25, 2011 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, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

ORD 2011-12

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 350 ENTITLED "ZONING" BY ADDING A NEW SUBSECTION (3) TO SECTION 350-8A 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 April 11, 2011 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, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

ORD 2011-13

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY ADDING A NEW SECTION 155-10.8 ENTITLED "CHAPTER 350 ZONING"

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on April 11,

2011 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, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

ORD 2011-14

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 147 ENTITLED "ELECTRICAL CONNECTIONS" BY AMENDING SECTION 147-16A. ENTITLED "DEPOSIT; INTEREST" 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 April 25, 2011 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, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

PUBLIC COMMENTS (agenda items only)

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

MAYOR'S APPOINTMENT

RES:2011-137

MARCH 28, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, do hereby appoint the following as a member of the South River Planning Board:

Gregory Smith

Unexpired Term: 1/1/2009 – 12/31/2012

DATED: MARCH 28, 2011

/s/ Raymond T. Eppinger  
Mayor

RESOLUTIONS

RES:2011-138

MARCH 28, 2011

RESOLUTION

WHEREAS, the introduced 2011 Municipal Budget has not been finally adopted; and

WHEREAS, additional emergency temporary budget appropriations are required for the normal operation of the government and NJSA 40A:4-20 allows for the creation of emergency temporary appropriations.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED (not less than two-thirds of all members thereof affirmatively consenting) that in accordance with the provisions of NJSA 40A:4-20 emergency appropriations be made for:

CURRENT FUND  
WITHIN "CAPS

	<u>FROM</u>	<u>TO</u>
<u>DEPARTMENT</u>		
<u>GENERAL GOVERNMENT FUNCTIONS:</u>		
<u>GENERAL ADMINISTRATION</u>		
Salaries and Wages	\$ 35,000.00	\$45,000.00
Other Expenses	\$ 3,000.00	\$ 5,000.00
Cable Television	\$ 3,000.00	\$ 5,000.00
<u>HUMAN RESOURCES</u>		
Other Expense	\$ 10,000.00	\$15,000.00
<u>MAYOR AND COUNCIL</u>		
Salaries and Wages	\$ 9,000.00	\$15,000.00
Other Expenses	\$ 4,000.00	\$ 6,000.00
<u>BOROUGH CLERK</u>		
Salaries and Wages	\$ 30,000.00	\$40,000.00
Other Expenses	\$ 7,500.00	\$12,500.00
<u>ELECTIONS</u>		
Salaries and Wages	\$ 1,000.00	\$ 2,000.00
Other Expenses	\$ 2,000.00	\$ 5,000.00

FINANCIAL ADMINISTRATION

Salaries and Wages	\$ 30,000.00	\$45,000.00
Other Expenses	\$ 7,500.00	\$22,000.00

FROM

TO

DEPARTMENT

COLLECTION OF TAXES

Salaries and Wages	\$ 20,000.00	\$25,000.00
Other Expenses	\$ 3,000.00	\$10,000.00

ASSESSMENT OF TAXES

Salaries and Wages	\$ 8,000.00	\$13,000.00
Other Expenses	\$ 5,000.00	\$12,500.00

LEGAL SERVICES

Other Expenses	\$ 30,000.00	\$40,000.00
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ENGINEERING SERVICES AND COSTS

Other Expense	\$ 15,000.00	\$20,000.00
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ECONOMIC DEVELOPMENT

Other Expenses	\$ 400.00	\$ 1,100.00
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LAND USE ADMINISTRATION:

PLANNING BOARD

Salaries and Wages	\$ 1,500.00	\$ 2,000.00
Other Expenses	\$ 4,000.00	\$ 5,000.00

BOARD OF ADJUSTMENT

Salaries and Wages	\$ 2,500.00	\$12,500.00
Other Expenses	\$ 1,500.00	\$ 2,500.00

INSURANCE

Liability Insurance	\$ 90,000.00	\$100,000.00
Workers Compensatio	\$ 80,000.00	\$100,000.00
Group Health	\$360,000.00	\$600,000.00
Unemployment Insurance	\$ 5,000.00	\$ 10,000.00

PUBLIC SAFETY FUNCTIONS:

POLICE

Salaries and Wages	\$850,000.00	\$1,600,000.00
Other Expenses	\$ 50,000.00	\$ 60,000.00

	<u>FROM</u>	<u>TO</u>
<u>DEPARTMENT</u>		
SPECIAL POLICE		
Salaries and Wages	\$ 8,000.00	\$ 16,000.00
Other Expenses	\$ 2,000.00	\$ 6,000.00
SCHOOL GUARDS		
Salaries and Wages	\$ 90,000.00	\$125,000.00
Other Expenses	\$ 1,000.00	\$ 3,500.00
POLICE DISPATCH/911		
Salaries and Wages	\$ 50,000.00	\$ 75,000.00
Other Expenses	\$ 250.00	\$ 1,000.00
EMERGENCY MANAGEMENT		
Salaries and Wages	\$ 250.00	\$ 0.00
Other Expenses	\$ 1,500.00	\$ 3,500.00
VOLUNTEER FIRE DEPARTMENT		
Other Expenses	\$ 25,000.00	\$ 50,000.00
EMERGENCY MEDICAL SERVICES		
Other Expenses	\$ 10,000.00	\$ 15,000.00
FIRE PROTECTION BUREAU		
Salaries and Wages	\$ 32,000.00	\$ 40,000.00
Other Expenses	\$ 750.00	\$ 1,400.00
MUNICIPAL COURT		
Salaries and Wages	\$ 48,000.00	\$ 80,000.00
Other Expenses	\$ 2,000.00	\$ 4,500.00
MUNICIPAL PROSECUTOR		
Other Expenses	\$ 4,000.00	\$ 7,500.00
CODE ENFORCEMENT		
Salaries and Wages	\$ 20,000.00	\$ 25,000.00
Other Expenses	\$ 1,500.00	\$ 2,500.00

FROM TO

DEPARTMENT

PUBLIC WORKS FUNCTIONS:

ROAD REPAIRS & MAINTENANCE		
Salaries and Wages	\$140,000.00	\$250,000.00
Other Expenses	\$ 50,000.00	\$ 75,000.00

GARBAGE AND TRASH REMOVAL		
Salaries and Wages	\$215,000.00	\$350,000.00
Other Expenses	\$ 15,000.00	\$ 30,000.00

PUBLIC BUILDING & GROUNDS		
Other Expenses	\$ 40,000.00	\$ 65,000.00

VEHICLE MAINTENANCE		
Salaries and Wages	\$ 30,000.00	\$ 45,000.00
Other Expenses	\$ 60,000.00	\$115,000.00

HEALTH AND HUMAN SERVICES FUNCTIONS:

BOARD OF HEALTH		
Salaries and Wages	\$ 3,500.00	\$ 5,500.00
Other Expenses	\$ 500.00	\$ 750.00
County Health Program	\$ 29,000.00	\$ 44,000.00

OFFICE ON AGING		
Salaries and Wages	\$ 40,000.00	\$ 65,000.00
Other Expenses	\$ 5,000.00	\$ 9,500.00

ANIMAL CONTROL		
Other Expenses	\$ 15,000.00	\$ 25,000.00

ENVIRONMENTAL COMMISSION		
Other Expenses	\$ 500.00	\$ 1,500.00

PARKS AND RECREATION FUNCTIONS:

RECREATION		
Salaries and Wages	\$ 35,000.00	\$ 80,000.00
Other Expenses	\$ 3,000.00	\$ 8,000.00

FROM

TO

DEPARTMENT

MAINTENANCE OF PARKS		
Salaries and Wages	\$ 70,000.00	\$140,000.00
Other Expenses	\$ 5,000.00	\$ 20,000.00

CELEBRATION OF PUBLIC EVENTS, ANNIVERSARY OR HOLIDAY		
Fireworks	\$ 0.00	\$ 10,000.00
Memorial Day Parade	\$ 0.00	\$ 750.00
Senior Events	\$ 3,000.00	\$ 12,500.00

CULTURAL ARTS

Other Expenses	\$ 250.00	\$ 2,000.00
<b>UTILITY EXPENSES AND BULK PURCHASES</b>		
Telephone	\$ 20,000.00	\$ 45,000.00
Heating Oil	\$ 30,000.00	\$ 35,000.00
Gasoline	\$ 30,000.00	\$ 60,000.00
Postage	\$ 10,000.00	\$ 20,000.00
Office Supplies	\$ 8,500.00	\$ 15,000.00
Computer Maintenance	\$ 7,500.00	\$ 15,000.00
<b>SEWER DEPARTMENT</b>		
Salaries and Wages	\$ 20,000.00	\$ 35,000.00
Other Expenses	\$ 10,000.00	\$ 15,000.00
<b>LANDFILL/SOLID WASTE DISPOSAL</b>		
Sanitary Landfill Contract	\$175,000.00	\$265,000.00
<u>Appropriation offset by Dedicated Revenues:</u>		
<b>Uniform Construction Code</b>		
Salaries and Wages	\$ 60,000.00	\$ 80,000.00
Other Expenses	\$ 2,500.00	\$ 5,000.00
<u>Statutory Expenditures:</u>		
Public Employees Retirement System	\$ 0.00	\$232,629.00
Social Security	\$ 70,000.00	\$150,000.00
Consolidated Police and Firemen Pension	\$ 0.00	\$ 11,270.00
Police and Firemen Retirement System	\$ 0.00	\$783,672.00
Defined Contribution Pension Plan	\$ <u>150.00</u>	\$ <u>500.00</u>
<b>Total Operations within "CAPS"</b>	<b>\$3,168,050.00</b>	<b>\$6,409,821.00</b>
	<u>FROM</u>	<u>TO</u>
<u>DEPARTMENT</u>		
<b>EXCLUDED FROM "CAPS"</b>		
County Sewerage Authority Contract	\$335,000.00	\$625,000.00
Maintenance of Free Public Library	\$150,000.00	\$280,000.00
<u>Interlocal Municipal Service Agreements:</u>		
M.C.I.A. – Recycling	\$ 40,000.00	\$100,000.00
Radio Safety Communications System	\$ 6,000.00	\$ 9,000.00
<u>Municipal Debt Service:</u>		
Interest on Bonds	\$ 22,200.00	\$182,200.00
<b>Total – Outside "CAPS":</b>	<b>\$564,546.00</b>	<b>\$1,207,546.00</b>

Total Current Fund Appropriations	\$ <u>3,732,596.00</u>	\$ <u>7,617,367.00</u>
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ELECTRIC UTILITY

Operating:

Salaries and Wages	\$ 450,000.00	\$ 600,000.00
Purchase of Power	\$2,050,000.00	\$4,000,000.00
Operating	\$ 150,000.00	\$ 200,000.00
Office/Administrative	\$ 15,000.00	\$ 25,000.00

Insurance	\$ 260,000.00	\$ 500,000.00
Professional Services	\$ 100,000.00	\$ 150,000.00

Capital Improvements:

Capital Outlay	\$ 0.00	\$ 50,000.00
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Debt Service:

Interest on Bonds	\$ 0.00	\$ 217,538.00
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Statutory Expenditures:

Social Security	\$ 35,000.00	\$ 50,000.00
Unemployment	\$ 4,000.00	\$ 7,500.00

Total Electric Utility Appropriations:	\$ <u>3,203,578.00</u>	\$ <u>5,939,616.00</u>
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FROM

TO

DEPARTMENT

WATER UTILITY

Operating:

Salaries and Wages	\$173,000.00	\$373,000.00
Purchase of Water	\$210,000.00	\$310,000.00
Operating	\$ 50,000.00	\$ 95,000.00
Office/Administrative	\$ 5,000.00	\$ 11,000.00
Insurance	\$175,000.00	\$475,000.00
Professional Services	\$ 30,000.00	\$ 50,000.00

Interlocal Service-Sayreville:	\$ 20,000.00	\$ 40,000.00
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Capital Improvements:

Capital Outlay	\$ 50,000.00	\$ 75,000.00
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Debt Service:

Interest on Bonds	\$ 0.00	\$ 14,120.00
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Statutory Expenditures:

Public Employees Retirement System	\$ 0.00	\$ 93,051.00
Social Security	\$ 20,000.00	\$ 40,000.00
Unemployment	\$ 2,500.00	\$ 4,000.00

Total Water Utility Appropriations:                    \$762,053.00                    \$1,606,724.00

DATED: MARCH 28, 2011

	<u>Moved</u>		<u>RECORDED VOTE</u>			
	<u>1st</u>	<u>2nd</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Almieda			X			
Guindi			X			
Hutchison		X	X			
Krenzel	X		X			
Trzeciak			X			
Vaughn						X

RES:2011-139

MARCH 28, 2011

RESOLUTION

WHEREAS, there exists a need for an attorney to defend all tax appeals filed during the year 2011; and

WHEREAS, the Chief Financial Officer of the Borough of South River has provided a certification in writing as to the availability of adequate funds for the awarding of the contract described herein.

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:

1. That James Rollyson, Esq., is hereby appointed to defend 2011 tax appeals at an hourly rate of \$125.00, his previous actions in this regard are hereby ratified and the total services rendered shall not exceed \$2,000.00.
2. This contract is awarded without competitive bidding as a professional service under the provisions of the Local Public Contracts Law (N.J.S. 40A:11-5 (1) (1) since this contract is for services performed by a person authorized by law to practice a recognized profession and it was not possible to obtain competitive bidding.
3. A copy or summary of this Resolution shall be published in the official newspaper of the Borough of South River within ten (10) days of its passage.

DATED: MARCH 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

RES:2011-140

MARCH 28, 2011

RESOLUTION

WHEREAS, there exists a need for the purchase of an Emergency Lights package for the three (3) new Police vehicles; and

WHEREAS, there exists a state contract with a registered vendor known as East Coast Emergency Lighting under contract #T0106 (A74184) through which municipalities are authorized by law to acquire such Emergency Lights package without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase an Emergency Lights Package for the three (3) new Police vehicles from the said state authorized vendor for \$18,526.02; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-10-009-102.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid Emergency Lights package from the referenced vendor.

DATED: MARCH 28, 2011

/s/ John Krenzel

MARCH 28, 2011

Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

RES: 2011-141

MARCH 28, 2011

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 on two occasions to advertise for the receipt of sealed bids for the purchase of an Electric Utility Shed in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, no bids were received on both occasions; and

WHEREAS, Borough officials have negotiated a contract with C. B. Structures, Inc. for the purchase of an Electric Utility Shed as permitted by N.J.S.A. 40A:11-5(3) the terms of which are not substantially different from those which were the subject of the bid specifications and;

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account 1-03-55-512-211.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River, New Jersey, that the contract be and the same is hereby awarded to C. B. Structures, Inc. for \$48,488.00.

DATED: MARCH 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

RES: 2011-142

MARCH 28, 2011

RESOLUTION

WHEREAS, the Borough Council of the Borough of South River wishes to purchase a copy machine from an authorized vendor; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-5.4; and

WHEREAS, the Borough received three quotes, and the lowest responsible bidder is the State approved vendor which is 10% under State Contract T2075 (51465); and

WHEREAS, this contract is awarded to Ricoh America's Corporation, 5 Dedrick Place, West Caldwell, NJ 07006; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council that the purchase of a copy machine under the provision of N.J.S.A 40A:11-5.4 is hereby approved.

DATED: MARCH 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

RES: 2011-143

MARCH 28, 2011

RESOLUTION

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following office and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the title by operating unit for the sole purpose of indicating which office and position typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the official and employee listed is to be paid annual salary effective from January 1 through December 31 for the following years subject to appropriation of funds for the said years:

DEPARTMENT/TITLE

	<u>2011</u>	<u>2012</u>
<u>DEPARTMENT OF TAX ASSESSMENT</u>		
Tax Assessor	\$26,206.00	\$26,600.00

DATED: MARCH 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

ABSENT: Vaughn

RES:2011-144

MARCH 28, 2011

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 February 15, 2011 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 April 7, 2011.

DATED: MARCH 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

RES:2011-145

MARCH 28, 2011

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 a member of the Recreation Advisory Board:

Edward Juba            Unexpired Term: 1/1/2010 – 12/31/2012

DATED:        MARCH 28, 2011

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS:        Almeida, Guindi, Hutchison, Trzeciak, Krenzel  
NAYS:        None  
ABSENT:     Vaughn

RES: 2011-146

MARCH 28, 2011

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>
65-999-887-426 CD	CAROLINE & FRANCES ALFIERO 24 EAST ST SOUTH RIVER, NJ 08882	\$150.87
65-999-875-909 CD	ENEIDA BERNARDO 26 COLFAX ST SOUTH RIVER, NJ 08882	\$74.03
65-999-877-009 CD	D SUYAPA & L BONILLA 21 BELMONT AVE 2 <sup>ND</sup> FL SOUTH RIVER, NJ 08882	\$15.73
65-999-869-298 CD	CHRISTIAN BRYAN 53 JEFFRIE AVE APT 7 SOUTH RIVER, NJ 08882	\$89.90
65-999-885-974 CD	M DASILVA & E ELEOTERIO 15 JACKSON ST APT 1 SOUTH RIVER, NJ 08882	\$111.62
65-999-868-682 CD	MICHAEL GIANNACE 31B LINCOLN ST SOUTH RIVER, NJ 08882	\$49.48
65-999-882-267 CD	ANDRE GIRALDI 22 AYRES CT EAST BRUNSWICK, NJ 08816	\$96.19
65-999-963-194 CD	ROBERT & ROSEMARY GOLDKICK	\$66.53
65-999-963-194 ELEC CURRENT	100 MIMI RD APT 310 OLD BRIDGE, NJ 08857	\$35.41
65-999-876-939 CD	MICHAEL IVEY JR 1307 HARDING AVE APT 3D LINDEN, NJ 07036	\$72.04
65-999-876-151 CD	MICHAEL & SANDRA LEE HOLSWORTH 37 SMULLEN ST SAYREVILLE, NJ 08872	\$65.63
65-999-974-128 CD	RONALD MONAGHAN 20 ARMSTRONG AVE SOUTH RIVER, NJ 08882	\$14.94
65-999-885-237 CD	OLEG NOVITSKIY 246 MONTGOMERY ST APT 2 JERSEY CITY, NJ 07302	\$9.34

65-999-901-220	CD	MANUEL PERREIRA 41 DAILEY ST SOUTH RIVER, NJ 08882	\$89.45
65-999-987-999	CD	REETA RAAB	\$59.59
65-999-987-999	ELEC CURREN	624 FORREST AVE LAURENCE HARBOR, NJ 08879	\$80.66
65-999-963-029	CD	FRANCISCA REYES 03 B JOHNSON PL SOUTH RIVER, NJ 08882	\$49.43
65-999-886-986	CD	A STEWART & E MAYS 764 STATE HIGHWAY ROUTE 18 EAST BRUNSWICK, NJ 08816	\$92.31
65-999-886-975	CD	SAMIRA TOMA 340 WHITEHEAD AVE APT 105 SOUTH RIVER, NJ 08882	\$190.46
65-999-874-655	CD	WENJUN TU 20 WOJIE WAY APT 215 SOUTH RIVER, NJ 08882	\$111.73

DATED: MARCH 28, 2011

/s/ John Krenzel  
Councilmember  
/s/ Jim Hutchison

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

RES: 2011-147

MARCH 28, 2011

RESOLUTION

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

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

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the

Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

UTILITY CUSTOMER

ACCOUNT NUMBER      REASON      AUTH      YEAR      AMOUNT

TOMA, SAMIRA      Elec Credit      Refund      2010      \$10.00  
340 Whitehead Ave Apt 323  
South River, NJ 08882      MUNICIPAL LIFELINE  
65-999-886-975

DATED: MARCH 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenzel

NAYS: None

ABSENT: Vaughn

RES: 2011-148

MARCH 28, 2011

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 \$417,676.84 and previously paid claims in the amount of \$61,142.51, 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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-----  
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  
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A0327 ATAK TRUCKING, INC.  
11-00453 02/23/11 3/4" Clean Stone Open  
816.91 0.00

A0334 ALTEC INDUSTRIES INC  
11-00415 02/18/11 Repair Hydraulic Tamper Open  
343.64 0.00

A0345 AMERICAN POWERNET MGMT. LP  
11-00443 02/23/11 Management Fee for 2-2011 Open  
3,330.00 0.00

A0502 ARCARI & IOVINO ARCHITECTS  
00-40328 08/26/10 MODIFY LIBRARY DESIGNS Open  
11,253.61 0.00 B

A0559 ATLANTIC DETROIT DIESEL-ALLISN  
00-41652 12/31/10 Rep Trans, PTO & Pump-T#27 Open  
17,391.82 0.00

A0561 ATLANTIC SALT INC  
11-00237 01/31/11 Treated Rock Salt Open  
5,142.55 0.00

A601 APRUZZESE MCDERMOTT MASTRO &  
11-00444 02/23/11 General Labor Matters 1-2011 Open  
1,423.83 0.00

ADP001 ADP, INC.  
11-00676 03/17/11 SERVICE FOR 1/11-2/27/11 Open  
5,596.00 0.00

ALFIE01 CAROLINE & FRANCES ALFIERO  
11-00637 03/11/11 CD REFUND Open  
150.87 0.00

APE01 A PEST PLUS, LLC.  
11-00481 02/28/11 Pest Control-March Open  
201.00 0.00

B0743 B K LOCKSMITH  
11-00565 03/07/11 Locks for 55 Reid Street Open  
564.00 0.00

B0750 B & W CONSTRUCTION CO  
11-00483 02/28/11 REPAIR CATCH BASIN-BRICK PLANT Open  
13,153.10 0.00

B0884 BETTS & HOLT  
11-00602 03/11/11 Energy Supply - Solar Cont Rev Open  
4,957.90 0.00

B0903 C BENTLEY'S CAR WASH  
11-00339 02/15/11 Car Wash - February Open  
45.00 0.00  
11-00589 03/10/11 CAR WASH MONTHLY MAINTENANCE Open  
165.00 0.00

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210.00

B0952 BIGNELL PLANNING CONSULTANTS  
11-00735 03/25/11 PLANNING SVCS. FOR 2/11 Open  
400.00 0.00  
11-00736 03/25/11 36 WATER ST. LLC #1338 Open  
316.25 0.00

03/25/11  
South River  
10:24:06  
Vendor Id

Borough of  
Page No: 2  
Bill List By

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Vendor # Name  
PO # PO Date Description Status  
Amount Void Amount Contract PO Type  
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716.25

B0960 BLUE CROSS/BLUE SHIELD OF NJ  
11-00682 03/17/11 DENTAL INSURANCE FOR 4/11 Open  
7,301.10 0.00

B1014 BODAK, ROBERT  
11-00607 03/11/11 2011 Clothing Allowance Open  
560.00 0.00

B1075 BRENNIAG NORTHEAST, INC.

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 7  
PAGE NO. 34

MARCH 28, 2011

11-00484	02/28/11	Potassium Permanganate	Open
968.05	0.00		
B1083		BRINK'S US	
11-00632	03/11/11	ARMOURED TRANS. 2/11	Open
367.76	0.00		
B1135		BSN SPORTS	
11-00604	03/11/11	Grekoski Park Supplies Spring	Open
1,285.52	0.00		
B1202		BYRAM LABORATORIES	
11-00466	02/23/11	Test 3-Phase Mtr-Trap Rock Ind	Open
98.50	0.00		
11-00515	03/01/11	TESTING OF SMART METER	Open
98.50	0.00		
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197.00			
BERNA01		ENEIDA BERNARDO	
11-00638	03/11/11	CD REFUND	Open
74.03	0.00		
BONILL01		D SUYAPA & L BONILLA	
11-00639	03/11/11	CD REFUND	Open
15.73	0.00		
BRYAN01		CHRISTIAN BRYAN	
11-00640	03/11/11	CD REFUND	Open
89.90	0.00		
BUD001A		BUDZIN, JOHN	
11-00620	03/11/11	2011 Clothing Allowance	Open
560.00	0.00		
C1326		CENTRAL JERSEY WASTE &	
11-00476	02/28/11	March Collection Charge	Open
3,752.42	0.00		
C1417		CIER, CINDY	
11-00558	03/07/11	ANNUAL CLOTHING ALLOWANCE	Open
275.00	0.00		
C1426		CITY OF CAPE MAY	
11-00634	03/11/11	Bus Parking Permit 6/13-15	Open
20.00	0.00		
C1482		CME ASSOCIATES	
11-00636	03/11/11	LOPES, D. #1322	Open
73.50	0.00		
11-00661	03/16/11	BARRY POOL APPLICATION	Open
129.00	0.00		

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 7  
PAGE NO. 35

MARCH 28, 2011

11-00707	03/22/11	LATOSH SITE PLAN #1286	Open
840.00	0.00		
11-00737	03/25/11	JADS CONST. #1341	Open
182.00	0.00		
11-00738	03/25/11	MARQUES VARIANCE #1340	Open
266.00	0.00		
11-00739	03/25/11	36 WATER ST. LLC #1338	Open
49.00	0.00		
11-00740	03/25/11	LEONARDINE PARK	Open
637.00	0.00		

03/25/11  
South River  
10:24:06  
Vendor Id

Borough of  
Page No: 3  
Bill List By

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

11-00741	03/25/11	ZONING/ ADJ BOARD MEETING	Open
196.00	0.00		
11-00742	03/25/11	TAX MAP WORK	Open
270.00	0.00		
11-00743	03/25/11	SOUTH RIVER LIBRARY EXPANSION	Open
296.00	0.00		
11-00744	03/25/11	WASTEWATER FAC UPGRADES	Open
255.00	0.00		
11-00745	03/25/11	IMPROVEMENTS TO WILLIAM ST.	Open
73.50	0.00		
11-00746	03/25/11	WATER TANK EVALUATION	Open
169.25	0.00		
11-00747	03/25/11	WATER FAC UPGRADES	Open
566.00	0.00		
11-00748	03/25/11	HCD REP. SERVICES	Open
385.00	0.00		
11-00749	03/25/11	2010 ROADWAY IMPROVEMENTS	Open
4,542.00	0.00		

8,929.25

C1510	COMCAST		
11-00631	03/11/11	SERVICE FOR 3/06-4/05/11	Open
263.61	0.00		
11-00683	03/17/11	SERVICE FOR 3/16-4/15/11	Open
65.41	0.00		

329.02

C1565	CORROSION CONTROL CORP.		
00-39919	07/15/10	APPLEBY TANK REHABILITATION	Open
95,942.00	0.00	B	

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C1649	CURTIS SERVICE INC		
11-00370	02/15/11 PM for #545		Open
612.29	0.00		
CAS001A	CASALE, ALDEN		
11-00618	03/11/11 2011 Clothing Allowance		Open
245.00	0.00		
CHA001A	CHANDO, ROBERT		
11-00608	03/11/11 2011 Clothing Allowance		Open
560.00	0.00		
DEJESU01	MANUEL DEJESUS		
11-00630	03/11/11 RETURN OF DUMPSTER PERMIT#1335		Open
200.00	0.00		
DOM001A	DOMINIK, JOHN		
11-00609	03/11/11 2011 Clothing Allowance		Open
560.00	0.00		
DOUR001	MODESTO V. DOURADO		
11-00516	03/04/11 RETURN DUMPSTER PERMIT #1288		Open
200.00	0.00		
E2039	TOWNSHIP OF EAST BRUNSWICK		
11-00677	03/17/11 SERVICE FOR 2/01-3/01/11		Open
60,405.67	0.00		
E2043	EAST BRUNS POLICE TRN FACILITY		
11-00557	03/07/11 E.B. POLICE TRAINING RANGE		Open
1,240.00	0.00		
ELEOT01	M DASILVA & E ELEOTERIO		
11-00641	03/11/11 CD REFUND		Open
111.62	0.00		
F2739	FIRE FIGHTERS EQUIPMENT CO.INC		
11-00345	02/15/11 HELMET/SHIELD		Open
740.56	0.00		
11-00635	03/11/11 BOOTS		Open
1,544.50	0.00		

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2,285.06

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F2751 FARWEST LINE SPECIALTIES,LLC.  
11-00401 02/15/11 Y-35 Burndy Hydraulic Tool Open  
1,627.12 0.00

F2777 RICKY FENTON  
11-00610 03/11/11 2011 Clothing Allowance Open  
560.00 0.00

F2792 FIREHOUSE MAGAZINE  
11-00329 02/08/11 SUBSCRIPTION Open  
89.85 0.00

F2837 FIRE ENGINEERING  
11-00330 02/08/11 SUBSCRIPTION Open  
58.00 0.00  
11-00333 02/08/11 1 YEAR SUBSCRIPTION Open  
29.00 0.00

87.00

F2871 FOREMOST FIRE PROTECTION LLC  
11-00568 03/07/11 Correct Fire Violations-PD Open  
978.60 0.00  
11-00569 03/07/11 Repairs at 55 Reid Street Open  
4,011.50 0.00

4,990.10

F2927 DONNA M. FRICKE  
11-00633 03/11/11 February Exercise Classes Open  
210.00 0.00

G3020 GALLS INC.  
00-41211 11/15/10 BICYCLE PATROL PANTS Open  
241.00 0.00

G3179 GOFFCO INDUSTRIES, INC

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11-00398	02/15/11	summons books/envelopes	Open
606.63	0.00		
G3242		GRASSEY EQUIPMENT	
11-00462	02/23/11	Repairs to Tymco Sweeper	Open
3,121.70	0.00		
GER001A		GERENZA, GERALD	
11-00621	03/11/11	2011 Clothing Allowance	Open
560.00	0.00		
GIANN01		MICHAEL GIANNACE	
11-00642	03/11/11	CD REFUND	Open
49.48	0.00		
GIRAL01		ANDRE GIRALDI	
11-00643	03/11/11	CD REFUND	Open
96.19	0.00		
GOLD02		ROBERT & ROSEMARY GOLDKICK	
11-00644	03/11/11	CD & ELECT. REFUNDS	Open
101.94	0.00		
H3719		HOME NEWS TRIBUNE	
11-00526	03/04/11	DECISION OF ZONING BD. 2/22	Open
18.36	0.00		
11-00529	03/04/11	CHANGE OF VENUE ZONING BD	Open
7.56	0.00		
11-00564	03/07/11	Bid notice - Library Addition	Open
51.84	0.00		
11-00680	03/17/11	Ord.2011-3 - final	Open
391.77	0.00		

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469.53

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HOLW01 MICHAEL & SANDRA LEE HOLSWORTH  
11-00646 03/11/11 CD REFUND Open  
65.63 0.00

I4231 INTERSTATE ARMS CORP.  
11-00658 03/16/11 UMP PART Open  
44.00 0.00

INF001 INFORMATION MANAGEMENT CORP  
00-41400 12/07/10 IMC/TRITECH SOFTWARE Open  
1,770.00 0.00

IVEY01 MICHAEL IVEY JR.  
11-00645 03/11/11 CD REFUND Open  
72.04 0.00

J4536 JBL ELECTRIC, INC.  
09-02045 07/23/09 INSTALL OF BOTTOM FED METERS Open  
24,677.97 0.00 B

JAN001A JANOSKO, WILLIAM  
11-00611 03/11/11 2011 Clothing Allowance Open  
560.00 0.00

JOHN002 MICHAEL JOHNSON  
11-00622 03/11/11 2011 Clothing Allowance Open  
560.00 0.00

KNO001A KNOBLOCK, GARY  
11-00612 03/11/11 2011 Clothing Allowance Open  
560.00 0.00

L5256 LINCOLN FINANCIAL GROUP  
11-00712 03/22/11 GTD, LIFE & ADD FOR 4/11 Open  
1,640.13 0.00

L5310 LOMBARDI & LOMBARDI PA  
11-00706 03/22/11 LATOSH, SERGY #1286 Open  
13.50 0.00

L5323 GEORGE LOGAN TOWING, INC.

11-00511 03/01/11 Tow Truck #1 to Boro Garage Open  
165.00 0.00

M5421 W.B.MASON CO.  
11-00625 03/11/11 Office Supplies Open  
974.33 0.00

M5473 PEDRO MARQUES  
11-00613 03/11/11 2011 Clothing Allowance Open  
560.00 0.00

M5697 MGL PRINTING SOLUTIONS  
11-00428 02/18/11 Cat Tags 101-200 - 2011 Open  
107.00 0.00  
11-00537 03/04/11 100 ESCROW CHECKS Open  
256.00 0.00

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363.00

M5698 MIDD CTY UTILITY AUTHORITY  
11-00555 03/07/11 Landfill Charges-February Open  
32,465.40 0.00

M5707 MIDDLESEX WELDING SALES  
11-00451 02/23/11 Cyclinder Rentals-February Open  
48.50 0.00

M5819 MORPHO TRAK SAFRAN GROUP

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Amount	Void Amount	Contract	PO Type		

11-00590	03/10/11	MORPHOTRAK MAINTENANCE	Open
1,215.51	0.00		

M5894 MUNCO OF NJ  
11-00700 03/22/11 2011 MEMBERSHIP Open  
50.00 0.00

MACK001 SANDRA MACKIEWICZ  
11-00528 03/04/11 2010 SOCCER REFUND Open  
150.00 0.00

MAYS05 A STEWART & E MAYS

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11-00652	03/11/11	CD REFUND	Open
92.31	0.00		
MCG001A	McGOUGH, MARTIN		
11-00619	03/11/11	2011 Clothing Allowance	Open
245.00	0.00		
MON001	CHARLES MONGELLI		
11-00713	03/22/11	2011 CLOTHING ALLOWANCE	Open
560.00	0.00		
MONAG01	RONALD MONAGHAN		
11-00647	03/11/11	CD REFUND	Open
14.94	0.00		
N5654	DIANE NALE		
11-00559	03/07/11	DIANE NALE(CLOTHING ALLOWANCE)	Open
275.00	0.00		
N6061	NJ ST LEAGUE OF MUNICIPALITIES		
11-00601	03/11/11	2011 Municipal Directory	Open
25.00	0.00		
N6084	NEW JERSEY MAYORS ASSOCIATION		
11-00626	03/11/11	2011 Annual Dues - Mayor	Open
100.00	0.00		
NCH001	NCH CORPORATION/ PARTS MASTER		
11-00235	01/31/11	Drill Screws	Open
174.68	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.		
11-00628	03/11/11	State Fees for Dogs 2/2011	Open
306.00	0.00		
NOVIT01	OLEG NOVITSKIY		
11-00648	03/11/11	CD REFUND	Open
9.34	0.00		
P5000	PROFESSIONAL GOV'T EDUCATORS		
11-00517	03/04/11	TAX COLLECTOR REPORTING SEM	Open
90.00	0.00		
P6922	JOSEPH V. LOGOZIO		
11-00673	03/17/11	HealthyLunchEntertainment 5/25	Open
300.00	0.00		
P7232	PUBLIC POWER ASSN OF N.J.		
11-00705	03/22/11	NYPA Billing 2-2011	Open
18,812.26	0.00		
PERRE05	MANUEL PERREIRA		
11-00649	03/11/11	CD REFUND	Open
89.45	0.00		

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PIS001A PISCITELLI, ALAN  
11-00614 03/11/11 2011 Clothing Allowance Open  
560.00 0.00

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Amount	Void Amount	Contract	PO Type		
PR002	PRINCETON SUPPLY	11-00552	03/07/11	Janitorial Supplies	Open
968.38	0.00				
PRE001	PRECISION ANALYTICAL, INC.	11-00233	01/31/11	Coliform Analysis-February	Open
200.00	0.00				
R7395	RELIABLE OVERHEAD DOOR INC.	11-00468	02/23/11	Replace Transmitters-Summit FH	Open
145.00	0.00				
R7548	THE RODGERS GROUP,LLC.	11-00549	03/04/11	CALEA/NJSACOP ACCRED. #12	Open
2,833.37	0.00				
R7598	ROYAL TRANSMISSIONS INC.	11-00488	03/01/11	Rep. Drive Shaft - Fire Chief	Open
666.00	0.00				
RAAB03	REETA RAAB	11-00650	03/11/11	CD & ELECT. REFUNDS	Open
140.25	0.00				
REYES05	FRANCISCA REYES	11-00651	03/11/11	CD REFUND	Open
49.43	0.00				
S603	SAYREVILLE PET ADOPTION CENTER	11-00600	03/11/11	Shelter Services - 2-2011	Open
890.00	0.00				
S7719	SAYREVILLE, BORO OF	11-00585	03/07/11	School Election Advertising	Open
417.00	0.00				
S7720	SAYREVILLE, BORO OF				

11-00477 02/28/11 Standby 2/1 to 2/15/11 Open  
2,178.00 0.00

S7902 RAZOR PRINTING  
11-00454 02/23/11 Forms for licenses Open  
526.00 0.00  
11-00588 03/10/11 Date Stamps Open  
124.00 0.00

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650.00

S8162 STAVOLA COMPANIES  
11-00470 02/24/11 Hi Performance Cold Patch Open  
708.40 0.00

S8251 SWIFT ELECTRICAL SUPPLY CO.  
11-00402 02/15/11 Electrical Supplies Open  
646.21 0.00  
11-00464 02/23/11 Hockey Rink Lighting Supplies Open  
3,513.75 0.00

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4,159.96

SOA001A SOARES, ADRIANO  
11-00615 03/11/11 2011 Clothing Allowance Open  
560.00 0.00

STA004 GERARD STANKIEWICZ C.P.A.  
00-41549 12/23/10 2010 ANNUAL RETAINER Open  
1,500.00 0.00

T8323 TASC FIRE APPARATUS, INC  
11-00674 03/17/11 STREAMLIGHT PARTS Open  
82.70 0.00

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

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T8324 TAYLOR OIL CO INC.  
11-00475 02/28/11 Fuel Del 2/15/11 Open  
3,468.61 0.00

T8369	TELX INC		
11-00561	03/07/11	Add phone extension for EDC	Open
125.00		0.00	
11-00591	03/10/11	TEL-EXCEL WORK ORDER	Open
125.00		0.00	
11-00664	03/16/11	PHONE MAINT. 4/1-6/30/11	Open
3,096.00		0.00	
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3,346.00			
TOMA010	SAMIRA TOMA		
11-00653	03/11/11	CD REFUND	Open
190.46		0.00	
TU005	WENJUN TU		
11-00654	03/11/11	CD REFUND	Open
111.73		0.00	
U8802	UNIFIRST CORPORATION		
11-00288	02/03/11	Uniform Rental 2-22-11	Open
87.34		0.00	
11-00335	02/15/11	Uniform Rental 3-01-11	Open
87.34		0.00	
11-00494	03/01/11	Uniform Rental 3-08-11	Open
87.34		0.00	
11-00495	03/01/11	Uniform Rental 3-15-11	Open
87.34		0.00	
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349.36			
U8810	UNITED COMPUTER SALES & SVC.IN		
00-41072	11/01/10	WEBSense PACKAGE	Open
7,491.00		0.00	
00-41134	11/04/10	SYMANTEC BACKUP LICENCE	Open
501.00		0.00	
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7,992.00			
U8909	UTILITY BILLING SERVICES INC		
11-00547	03/04/11	BILLING FOR 2/11	Open
13,962.04		0.00	
11-00548	03/04/11	BILLING FOR 2/11	Open
1,395.45		0.00	
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15,357.49			

U8910 UTILITY BILLING SERVICES INC  
11-00545 03/04/11 BILLING FOR 2/11 Open  
310.00 0.00  
11-00546 03/04/11 BILLING FOR 2/11 Open  
1,199.67 0.00

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1,509.67

U8915 UTILITY FINANCIAL SOLUTIONS  
00-41661 12/31/10 RATE ANALYSIS SURVEY COSTS Open  
9,367.00 0.00 B

W9328 WESCO DISTRIBUTION, INC.  
11-00260 02/03/11 Supplies Open  
4,613.60 0.00

Y9684 YARDVILLE SUPPLY CO. INC.  
11-00243 01/31/11 Hydrated Chemical Lime Open  
1,770.00 0.00

Z9942 ZUCZEK, ROBERT

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11-00629 03/11/11 REC PROGRAMS (FALL 2009) Open  
695.00 0.00

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Total Purchase Orders: 153 Total P.O. Line Items: 292 Total  
List Amount: 417,676.84 Total Void Amount: 0.00  
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Fund Description Fund Budget Rcvd  
Budget Held Budget Total Revenue Total  
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CURRENT FUND			0-01	20,026.82
0.00	20,026.82	0.00		
WATER UTILITY			0-02	500.00
0.00	500.00	0.00		
ELECTRIC UTILITY			0-03	9,867.00
0.00	9,867.00	0.00		
				-----
				-----
		Year Total:		30,393.82
0.00	30,393.82	0.00		
CURRENT FUND			1-01	101,601.86
0.00	101,601.86	0.00		
WATER UTILITY			1-02	71,542.11
0.00	71,542.11	0.00		
ELECTRIC UTILITY			1-03	59,781.13
0.00	59,781.13	0.00		
			1-12	413.00
0.00	413.00	0.00		
			1-15	1,409.27
0.00	1,409.27	0.00		
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				-----
		Year Total:		234,747.37
0.00	234,747.37	0.00		
GENERAL CAPITAL			C-06	26,927.48
0.00	26,927.48	0.00		
ESCROW ACCOUNT			E-17	2,140.25
0.00	2,140.25	0.00		
ELECTRIC CAPITAL			L-08	25,178.97
0.00	25,178.97	0.00		
OTHER TRUST ACCOUNTS			T-05	1,157.70
0.00	1,157.70	0.00		
WATER CAPITAL			W-07	97,131.25
0.00	97,131.25	0.00		
				=====
				=====
		Total Of All Funds:		417,676.84
0.00	417,676.84	0.00		

Previously paid bills for  
3/28/11

Date	From	Amount	To	Amount	Comment
3/10/2011	PNC Current Account	\$5,000.00	PNC Trust- Stamps Account	\$5,000.00	Transfer
3/15/2011	PNC Payroll Account	\$56,142.51	State of NJ - Pension	\$56,142.51	Medical Ins. - retired 3/11
3/15/2011	PNC Payroll Account	\$99,856.42	State of NJ - Pension	\$99,856.42	Medical Ins. - active 3/11
3/17/2011	PNC Elect. Utility Account	\$38,911.11	PJM Settlement, Inc.	\$38,911.11	PJM Weekly elect.pymt. 3/03-3/09
3/21/2011	PNC Elect. Utility Account	\$299,694.88	Next Era pool costs for Elect. Dist.	\$299,694.88	Monthly pool costs for Elect. Dist.
3/24/2011	PNC Elect. Utility Account	\$37,850.06	PJM Settlement, Inc.	\$37,850.06	PJM Weekly elect.pymt. 3/10-3/16
3/24/2011	PNC Water Utility Account	\$5,140.00	The Bank of New York	\$5,140.00	1977 Water Operating Bond 12/1/09
		\$61,142.51		\$61,142.51	

DATED: MARCH 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Krenzel  
NAYS: None  
ABSENT: Vaughn

COUNCIL COMMENTS

Councilman Almeida

- Condolences to Clm. Vaughn and his family
- Cultural Arts and Heritage Committee is working on Memorial Day Parade
- Municipal Alliance working on National Night Out on 8/2/11 – location change being looked

Councilman Guindi

- Planning and Zoning meeting location is 55 Reid Street
- DPW is working on potholes
- Questioned the correct dates of HDC meetings on website; questioned Borough Attorney on the using the term “Handicapped” versus “Disabled”
- Great job by SRPD on Free Throw
- Bike Rodeo coming up
- Cruise Nights – 3<sup>rd</sup> Thursday of the month 6/15, 7/21 and rain date of 8/18.
- School Board Election – 4/27/11 – VOTE
- National Night Out 8/2, looking at 7 Acres Park
- Condolences to Clm. Vaughn and his family
- Frost on the Pumpkin 10/30/11

Councilman Hutchison

- Condolences to Clm. Vaughn and his family
- Parking Authority meeting 3/17 – looking at some changes
- Free Throw – fabulous time for kids
- Attended Public Safety and Parks & Recreation meeting
- EDC – cleaning up grounds
- 3/31/11 Opening Day of Baseball

Councilman Trzeciak

- Free Throw – great to see the SRPD involved with the kids
- 6/11 Bike Rodeo
- OEM – Storm Claim for 12/26/10 storm
- Fire Department has been helping out surrounding towns; Police call numbers are up too

Councilman Vaughn (Absent)

Councilman Krenzel

- Condolences to Family of Matt Vaughn
- South River Board of Education School Board Election – Wednesday April 27<sup>th</sup>
- April 6<sup>th</sup> – last day to register to vote for School Election
- April 20 – request mail in ballot for School Election

Mayor’s Comments

- Thank you to SRPD – Foul Shooting Contest
- Projects beginning around town – Water and Raritan Streets
- Fire Department – Building Committee meeting with architects; proposed buildings fit into neighborhood for years to come
- Belarusian Independence Day – congratulations on raising of the flag

- Financial Disclosure Statements are due to Clerk April 30<sup>th</sup>
- Congratulations to Mara Pisco on her Gold Award; work at Grekowski Park
- Electric Rate Ordinance was moved to April 25<sup>th</sup> for Public Hearing for additional time to review
- Thank you to Cindy Urbanik who advised on road improvement projects
- 19 Bid Proposals were received for Library expansion
- Governor's Office contacted him – South River receiving a \$651,000 grant for Pedestrian Walkway/Bikepath; 2<sup>nd</sup> highest grant in the state
- Mayor advised he will not be at next meeting (away for his 25<sup>th</sup> Wedding Anniversary)

Public Comment (for good and welfare of borough)

Mr. Swiderski, Old Bridge Tpk.

- Questioned the Sewer Authority/Utility in South River; stated that residents don't pay a sewer tax in South River; he doesn't want to be taxed more money
- Mayor commented that we are paying a sewer tax; part of your tax bill pays for the sewer. Nothing will happen until 2012 at earliest

Bill England, High St.

- Advised Council of the trend to not use the term "handicapped" as in the Handicapped and Disabled Committee - suggested using language that isn't labeling people such as "Committee for People with Disabilities"

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

Adjournment

Councilman Krenzel moved that this meeting be adjourned at 9:40 p.m.  
Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on  
April 8, 2011.

Sheryl Lynn Nevin  
Deputy Borough Clerk

Approved at the regular meeting  
held on April 11, 2011