

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 May 9, 2011 and was called to order by Council President Krenznel 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, Vaughn, Krenznel

Mayor Eppinger was absent from the meeting.

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

MINUTES

The Minutes of Meeting No. 8 held on April 25, 2011 were submitted to the Council for acceptance and/or amendment.

Councilman Hutchison moved that the Minutes be approved as amended.
Councilman Guindi seconded the motion.

ROLL CALL VOTE

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

ORDINANCES-SECOND READING & PUBLIC HEARING

ORD 2011-15

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 255 ENTITLED "PEDDLING AND SOLICITING" BY AMENDING SECTION 255-6 AND 255-13 THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 255 of the Code of the Borough of South River entitled "Peddling and Soliciting" be amended by amending Sections 255-6 and 255-13 as follows:

SECTION 1.

255-6. Badges.

The Borough Clerk shall issue to each licensee at the time of delivery of his license a badge which shall contain the words "Licensed Solicitor" or "Licensed Peddler," the period for which the license is issued and the number of the license, in letters and figures easily discernible from a distance of 10 feet. Such badge shall, during the time such licensee is engaged in soliciting, peddling or canvassing, be worn constantly by the licensee on the front of his outer garment in such a way as to be conspicuous. No license or badge issued under the provisions of this chapter shall be used or worn at any time by any person other than the one to whom it was issued. [A refund of as provided in Chapter 155, Fees, shall be made if said badge is returned within one week of the expiration of the license.]

255-13. Exemptions.

Accredited representatives of all bona fide religious, veterans, civic or charitable organizations, the Rescue Squad and public utility corporations shall be exempted from compliance with 255-3A(7) through A(9) inclusive and § 255-5 hereof, but all nonreligious groups shall pay the sum as provided in Chapter 155, Fees, upon the issuance of a badge, [which payment shall be refunded when the badge is returned.] Local organizations of these types need only advise the [Mayor and Council] Police Department of their intention to solicit or sell and the nature of their operation.

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

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

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

* Additions are underlined; deletions are in brackets

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

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

Council President asked if the Councilmembers have any comments. There were none.

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

ROLL CALL VOTE

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

ORD 2011-16

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-19.1 ENTITLED "SECTION 22-62, RECREATION PROGRAM AND PARK FEES"

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 155-19.1 "Section 22-62, Recreation Program and Park Fees" as follows:

SECTION 1.

155-19.1 Section 22-62, Recreation Program and Park Fees

- A. Baseball (t-ball, rookie, minor, major leagues): [~~\$25.~~] \$35.00
- B. Basketball (fundamentals, K through 2, 3rd through 5th, 6th through 8th): [~~\$25.]~~ \$35.00
- C. Softball (gidgets, juniors, seniors): [~~\$25.]~~ \$35.00
- D. Wrestling: [~~\$25.]~~ \$35.00
 - (1) Additional fee after registration closed: \$10
- E. Street hockey:
 - (1) Resident: [~~\$25]~~ \$35.00
 - (2) Nonresident: [~~\$35]~~ \$45.00
 - (3) Additional fee after registration closed: \$10
- G. Aerobics, [and] men's fitness, zumba and yoga: \$30.
- I. Soccer: [~~\$65]~~ \$75.00

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

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

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

*Additions are underlined; deletions are in brackets

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

Tom Roselli, 22 Samuel Drive

- Asked who set fee schedule. Mr. Salerno advised it was recommended by the Recreation Advisory Board.
- Asked if Council looked at a sliding scale/discount for number of children in a family. Mr. Salerno said Recreation did not have a sliding scale in the past.
- Asked Council to hold off on adoption of ordinance to see if a sliding scale can be implemented.

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

Council President asked Councilman Hutchison when the next Recreation Advisory Board meeting was scheduled. Councilman Hutchison advised the next meeting is June 21. Councilmembers decided to table vote on adoption of ordinance until further review by the Recreation Advisory Board.

Councilman Guindi moved that the vote on the ordinance be tabled until June 27, 2011. Councilman Trzeciak seconded the motion.

ROLL CALL VOTE

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

NAYS: None

ORD 2011-17

AN ORDINANCE REPEALING ORDINANCE 2002-13 CREATING A
HANDICAPPED PARKING SPACE AT KATHYRN STREET

WHEREAS, the governing body previously created a handicapped parking space on Kathryn Street which is no longer required.

NOW THEREFORE BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River as follows:

SECTION 1. Ordinance 2002-13 is hereby repealed.

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.

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

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

Council President asked if the Councilmembers have any comments. There were none.

Council President Krenzel asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Hutchison 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, Vaughn, Krenzel
NAYS: None

PUBLIC COMMENTS (agenda items only)

Leslie Roselli, 22 Samuel Drive

- Asked if the library bid award included all of the alternates. Mr. Salerno responded yes.
- Hoped all Councilmembers support project.

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

LICENSES

Raffle license – RL 1370 – Sts. Peter and Paul Russian Orthodox Church (off-premise 50/50)
Mobile Retail Food Establishments: Kopsicles Inc.

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

ROLL CALL VOTE

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

RESOLUTIONS

Councilman Almeida requested that Res. 2011-170 be read separately.

The Clerk read Res. 2011-170 into the record.

RES. 2011-170

MAY 9, 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 to advertise for the receipt of sealed bids for a Library Renovation/Addition in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on April 5, 2011 and opened and read aloud in public and an examination thereof shows that Tekton Development Corp. was the low bidder thereon with a bid of \$2,129,000.00 as noted in the opinion letter of the Borough Attorney dated May 5, 2011; and

WHEREAS, the Borough Attorney has noted that there were no major departures from the bid specifications.

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 Tekton Development Corp., as per the bid so submitted subject to the contractor submitting the executed contract together with all documents required by the specifications.

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 but only upon receipt of the documents required above.

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

Council Comments

- Councilman Almeida commented that with the state of the economy, and with two projects before us, he must prioritize and feels that the firehouse is most important. He cannot support the library at this time.
- Councilman Hutchison stated that bids came in lower than anticipated. Library project has gone on for a very long time, fully supports project.
- Councilman Trzeciak stated that borough is in better fiscal shape; can handle two projects.
- Councilman Krenznel stated 20 bids were received. If we wait, it will be more expensive; now is time to do it; project has been sitting for long time.

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Trzeciak, Vaughn, Krenznel
NAYS: Almeida

RES:2011-171

MAY 9, 2011

RESOLUTION

WHEREAS, David Kops has submitted an application for a Mercantile License for a business known as Kopsicles Inc. to be operated in the Borough of South River; and

WHEREAS, the nature of the business will be mobile ices/ice cream vendor; 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 David Kops for a business known as Kopsicles Inc. in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2011-172

MAY 9, 2011

RESOLUTION

WHEREAS, Robin A. Kennovin has submitted an application for a Mercantile License for a business known as Hold The Light LLC to be located at 60 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be retail sales of religious items and gifts; 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 Robin A. Kennovin for a business known as Hold The Light LLC to be located at 60 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2011-173

MAY 9, 2011

RESOLUTION

WHEREAS, the South River Little League Organization has requested permission to conduct a Coin Toss/Canning fundraiser at the corners of Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street and Old Bridge Turnpike and Prospect Street on Saturday, May 14, 2011 and Sunday, May 15, 2011 from 10:00 a.m. to 3:00 p.m.; and

WHEREAS, the South River Little League is a not for profit organization and the proceeds from the Coin Toss Fundraiser will be for the benefit of the organization; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the South River Little League Organization has permission to conduct a Coin Toss/Canning fundraiser at the intersections of Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street and Old Bridge Turnpike and Prospect Street on Saturday, May 14, 2011 and Sunday, May 15, 2011 from 10:00 a.m. to 3:00 p.m. subject to the following:

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

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2011-174

MAY 9, 2011

RESOLUTION

WHEREAS, Rite Aid Pharmacy located at 231 Prospect Street has requested permission to conduct a Canning fundraiser at the corner of Old Bridge Turnpike and Prospect Street on Saturday, May 21, 2011 and Saturday, May 28, 2011 from 10:00 a.m. to 4:00 p.m.; and

WHEREAS, Rite Aid Pharmacy is teaming up with the Children's Miracle Network to raise money for children's hospitals nationwide; and

WHEREAS, all proceeds will go to the Children's Miracle Network and will be distributed to the closest Children's Miracle Network hospital in the community.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Rite Aid Pharmacy has permission to conduct a Canning fundraiser at the intersection of Old Bridge Turnpike and Prospect Street on Saturday, May 14, 2011 and Saturday, May 28, 2011 from 10:00 a.m. to 4:00 p.m. subject to the following:

4. That the individuals conducting the Canning fundraiser shall wear a reflective safety vest while canning.
5. That there will be no interference with the flow of traffic on the roadway.
6. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2011-175

MAY 9, 2011

RESOLUTION

WHEREAS, the American Cancer Society located at 2600 U.S. Highway 1, North Brunswick, New Jersey, has applied for a Special Events Permit for a Relay for Life fundraiser to be held at Denny Stadium on Saturday, May 21, 2011 from 10:00 a.m. to 10:00 p.m.; and

WHEREAS, the event has been approved by the South River Board of Education for the use of Denny Stadium.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the American Cancer Society for a Relay for Life fundraiser to be held on Saturday, May 21, 2011 from 10:00 a.m. to 10:00 p.m. is hereby approved contingent upon the following:

1. Proof of Liability Insurance provided to the Borough of South River.
2. Said event must follow all applicable laws and ordinances of State, County and Local Government.
3. Applicant shall comply with any and all conditions recommended by the South River Police Department.

BE IT FURTHER RESOLVED that submission of the guarantee performance bond and filing fee are hereby waived.

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2011-176

MAY 9, 2011

RESOLUTION

WHEREAS, the South River Portuguese Club located at 100 John Street, South River, New Jersey, has applied for Special Events Permits for the following events:

<u>Date</u>	<u>Event</u>	<u>Time</u>
May 15, 2011	Folklore Festival	12:00 p.m. to 8:00 p.m.
June 4, 2011	Portugal Day	12:00 p.m. to 8:00 p.m.
July 10, 2011	Club Anniversary	12:00 p.m. to 8:00 p.m.
September 4, 2011	Annual Barbecue	12:00 p.m. to 8:00 p.m.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the applications of the South River Portuguese Club for the above-referenced events are hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 p.m. until 8:00 p.m. during the Picnic.
2. There must be at least five (5) identifiable non-drinking members either by nametag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for the picnic, will be obtained from ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Parking for the event, insofar as possible should be restricted to the club parking lot.
7. Any music (bands, DJ's etc.) must be held to a level which is acceptable to the surrounding neighbors, or confined to the inside of the club.
8. Fire lanes shall remain unobstructed and accessible to emergency vehicles.

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2011-177

MAY 9, 2011

RESOLUTION

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

- Justin A. Cordes
- Eric J. Knapp, Jr.
- Refika Kolenovic

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

/s/ Raymond T. Eppinger
Mayor

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2011-178

MAY 9, 2011

RESOLUTION

WHEREAS, Charles P. Rehberger III has requested permission to refurbish the upper picnic area of Grekoski Park by sanding and repainting the picnic tables and benches as an Eagle Scout project;

WHEREAS, the governing body is supportive of this project as recommended by the Recreation Advisory Board and Recreation Department.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Charles P. Rehberger III is authorized to refurbish the upper picnic area of Grekoski Park as an Eagle Scout project .

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2011-179

MAY 9, 2011

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter dated April 14, 2011, submitted by Kris Kadela as a Member of the Board of Health of the Borough of South River, is hereby accepted.

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2011-180

MAY 9, 2011

RESOLUTION

WHEREAS, as outlined in Resolution 2011-104 adopted by the Borough Council on February 28, 2011, the Citizens Advisory Committee on Housing and Community Development met on February 14, 2011 and recommended that the Borough's 2011 funding allocation from the Housing and Community Development Block Grant be made as follows:

1. \$15,000.00 for the purchase of a portable Ice Skating Rink.
2. \$52,000.00 for constructing ADA compliant ramps at various street intersections throughout the Borough.
3. \$14,900.00 to offset the salary of the Director of the Office on Aging.

WHEREAS, the governing body desires to amend Resolution 2011-103 due to a change in the allotted Grant money to the Borough of South River; and

WHEREAS, the following changes are being made to the Office on Aging Funding in the amount of \$10,000.00 and to the Improved Handicapped Access throughout the Borough in the amount of \$43,978.00.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Engineer and other appropriate officials prepare and submit the aforesaid project proposals to the Middlesex County Public Housing Agency.

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES:2011-181

MAY 9, 2011

RESOLUTION

WHEREAS, the governing body previously received funding allocations through the Middlesex County Housing and Community Development Agency for Senior Center improvements and Whitehead Avenue improvements; and

WHEREAS, the Borough desires to transfer between existing accounts established for such improvements in the amount of \$4,000.00 from Account CD9969 into Account CD9970.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials take the necessary action to accomplish the aforesaid transfers for expenditures on improvements.

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2011-182

MAY 9, 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>
65-999-882-212 CD	ISABEL GONCALVES 15 CHARLES ST SOUTH RIVER, NJ 08882	\$107.16
65-999-904-300 CD	KRISNIEVE GRIZZLE P O BOX 65 SOUTH RIVER, NJ 08882	\$140.29
65-999-880-342 CD	JOLANTA KOZIKOWSKA 425 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	\$29.22
65-999-868-902 CD	ARLENE KUPSCH 4 SUMMIT RD G1A SOUTH RIVER, NJ 08882	\$149.28
65-999-924-254 ELEC PREV	MORGAN PROPERTIES	\$255.54
65-999-924-188 ELEC PREV	160 CLUBHOUSE RD	\$224.31
65-999-924-221 ELEC PREV	KING OF PRUSSIA, PA 19406	\$56.67
65-999-924-320 ELEC PREV		\$33.22

65-999-943-713	ELEC CURRENT	JEROME & MARTHA ROSEN 47 HUNTLEY WAY BRIDGEWATER, NJ 08807	\$43.32
65-999-875-568	CD	BRET SIMKO 55 WILLOW RD TINTON FALLS, NJ 07724	\$107.88
65-999-872-642	CD	SOPHIE WARD & MARIO GILL 9 SUMMIT RD C1B SOUTH RIVER, NJ 08882	\$114.38
65-999-869-419	CD	KATHLEEN WIDENER 10 HOLMES AVE SOUTH RIVER, NJ 08882	\$68.29

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2011-183

MAY 9, 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.

<u>UTILITY CUSTOMER ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
ZACEMSKI, JOSEPH 340 Whitehead Ave Apt 108 South River, NJ 08882 #65-999-907-677	Elec Credit	Refund	2010	\$225.00
	STATE LIFELINE			

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2011-184

MAY 9, 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

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
ZACEMSKI, JOSEPH	Elec Credit	Refund	2010	\$225.00
340 Whitehead Ave Apt 108	Elec Credit	Refund	2009	\$ 5.19
South River, NJ 08882				
65-999-907-677				

MUNICIPAL LIFELINE

DATED: MAY 9, 2011

/s/ Jim Hutchison
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

RES: 2011-185

MAY 9, 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 \$871,954.68 and previously paid claims in the amount of \$86,173.97, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: MAY 9, 2011

/s/ John Trzeciak
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

05/06/11
10:56:19

Borough of South River
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Rcvd: Y Paid: N
Held: Y Aprv: N Void: N
Bid: Y State: Y Other: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
70148 KOTORA, ROBERT	11-00981	04/14/11	Hockey Refund	Open	35.00	0.00		
A0345 AMERICAN POWERNET MGMT. LP	11-01004	04/19/11	Management Fee for April 2011	Open	3,330.00	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	11-01025	04/21/11	SR/General Labor March 2011	Open	1,243.75	0.00		
ADP001 ADP, INC.	11-01024	04/21/11	SERVICE FOR 4/08/11	Open	817.60	0.00		
ALLC01 ALL CLEAN BUILDING SVC, INC.	11-01032	04/21/11	CUSTODIAL SVCS. 4/11	Open	2,419.12	0.00		
AMC001 AMC INDUSTRIES, LLC	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	175,791.57	0.00	B	
APE01 A PEST PLUS, LLC.	11-00816	03/30/11	Pest Control-April	Open	201.00	0.00		
B0750 B & W CONSTRUCTION CO	11-01065	04/26/11	APPLEBY ELEVATED WATER TANK	Open	5,261.82	0.00		
B0893 BENECARD SERVICES, INC.	11-01131	05/03/11	PRESCRIPTION FOR 5/11	Open	37,128.18	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	11-01026	04/21/11	PLANNING SVCS. FOR 3/11	Open	400.00	0.00		
	11-01027	04/21/11	JADS CONSTRUCTION #1341	Open	387.50	0.00		
	11-01028	04/21/11	ANDRE VOLD #1337	Open	50.00	0.00		
	11-01029	04/21/11	36 WATER ST. #1338	Open	50.00	0.00		
	11-01030	04/21/11	SANDRA MARCAL #1339	Open	455.00	0.00		
	11-01031	04/21/11	MANUEL MARQUES #1340	Open	556.25	0.00		
	11-01112	04/28/11	SANDRA MARCAL #1339	Open	522.50	0.00		
	11-01150	05/05/11	MOLNAR, I. #1264	Open	50.00	0.00		
	11-01151	05/05/11	MOLNAR, I. #1264	Open	357.50	0.00		
					2,828.75			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	11-01035	04/21/11	DENTAL INS. 5/11	Open	8,017.52	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	11-00408	02/18/11	Repairs/Supplies-BLANKET	Open	197.37	0.00		
	11-00915	04/07/11	Mower Supplies-BLANKET	Open	673.40	0.00		
					870.77			

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C1242 CALVO, JOANN	11-01072	04/26/11	2011 CLOTHING ALLOWANCE	Open	275.00	0.00		
C1326 CENTRAL JERSEY WASTE &	11-01036	04/26/11	Collection Service-May	Open	3,827.46	0.00		
C1482 CME ASSOCIATES								
	11-01058	04/26/11	FRANK GREEK #1349	Open	1,108.00	0.00		
	11-01059	04/26/11	FRANK GREEK #1349	Open	1,868.00	0.00		
	11-01061	04/26/11	36 WATER ST. #1338	Open	35.00	0.00		
	11-01062	04/26/11	ZONING/BD OF ADJ. MEET. 3/29	Open	392.00	0.00		
	11-01063	04/26/11	FRANK GREEK NORTH END #1349	Open	2,628.00	0.00		
	11-01064	04/26/11	JADS CONST. SOIL ADD. #1341	Open	84.00	0.00		
	11-01073	04/26/11	TAX MAP WORK	Open	585.00	0.00		
	11-01074	04/26/11	INSPECT CURBS	Open	244.00	0.00		
	11-01075	04/26/11	WATER FAC UPGRADES	Open	1,545.00	0.00		
	11-01076	04/26/11	WATER TANK EVALUATION	Open	1,308.75	0.00		
	11-01077	04/26/11	WASTEWATER FAC UPGRADES	Open	403.00	0.00		
	11-01078	04/26/11	LEONARDINE PARK	Open	830.00	0.00		
	11-01079	04/26/11	2010 ROADWAY IMPROVEMENTS	Open	9,542.50	0.00		
	11-01080	04/26/11	MARQUES VARIANCE #1340	Open	35.00	0.00		
	11-01081	04/26/11	DASILVA SITE PLAN #1347	Open	35.00	0.00		
	11-01152	05/05/11	MOLNAR, I. #1264	Open	82.00	0.00		
	11-01153	05/05/11	MOLNAR, I. #1264	Open	70.50	0.00		
	11-01181	05/05/11	METROPICS NY, LLC #1289	Open	35.00	0.00		
	11-01183	05/05/11	SANTOS, D. #1292	Open	206.50	0.00		
	11-01184	05/05/11	SANTOS, D. #1292	Open	182.00	0.00		
	11-01185	05/05/11	SANTOS, D. #1292	Open	486.50	0.00		
	11-01186	05/05/11	SANTOS, D. #1292	Open	1,220.00	0.00		
					22,925.75			
C1510 COMCAST								
	11-01033	04/21/11	SERVICE FOR 4/16-5/15/11	Open	65.41	0.00		
	11-01126	04/28/11	SERVICE FOR 5/1-5/31/11	Open	770.26	0.00		
					835.67			
C1652 CUSTOM BANDAG INC								
	11-00834	03/31/11	Tires for Truck #24	Open	802.16	0.00		
	11-00835	03/31/11	Tires for Code Enforcement	Open	194.00	0.00		
	11-00836	03/31/11	Tires for Police Department	Open	1,164.00	0.00		
	11-00944	04/11/11	Tires for Truck #755	Open	793.30	0.00		
	11-00945	04/11/11	Tires for Rig #546	Open	298.52	0.00		
					3,251.98			
CAS013 NANCY CASUCCI	11-00996	04/19/11	Baseball Refund	Open	35.00	0.00		
D1779 DECALS BY DESIGN, INC.	00-41529	12/22/10	DECALS FOR TRAFFIC TRAILER	Open	999.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-00856	04/04/11	T-shirts for Spring Sports	Open	1,763.95	0.00		
M5704	MIDDLESEX COUNTY UTILITIES							
	11-01167	05/05/11	2ND QTR. 2011 EST. SEWER CHGS	Open	285,744.69	0.00		
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY							
	11-01039	04/26/11	Brush Collection-March 2011	Open	1,299.40	0.00		
	11-01040	04/26/11	Commingle Collection-March	Open	11,406.96	0.00		
					12,706.36			
M5719	MIDDLESEX CTY FIRE ACADEMY							
	11-00357	02/15/11	CLASS	Open	70.00	0.00		
	11-00367	02/15/11	TRAINING DRILLS	Open	1,600.00	0.00		
	11-00939	04/08/11	CLASS - ANTHONY DELUCIA	Open	200.00	0.00		
					1,870.00			
M5741	MIDDLESEX COUNTY MUNICIPAL JIF							
	11-00950	04/11/11	2011 JIF INSURANCE ASSESSMENT	Open	151,335.50	0.00		
MAINE01	BRIAN & MARGARET MAINE							
	11-01101	04/28/11	REFUND OF ESCROW BAL. # 1325	Open	2,000.00	0.00		
MEADE01	JANICE MEADE							
	11-01121	04/28/11	Refund/cancel Sunnyside 5/11	Open	10.00	0.00		
MERIO01	MERIDIAN OCCUPATIONAL HEALTH							
	11-00994	04/19/11	Fireman Physical - Leitao	Open	100.00	0.00		
MORG004	MORGAN PROPERTIES							
	11-01018	04/21/11	REFUND OF ELECTRIC PRIOR YEAR	Open	569.74	0.00		
N6044	NJ DEPT. OF HEALTH/SENIOR SVCS							
	11-01023	04/21/11	REFUND OF LIFELINE	Open	225.00	0.00		
N6102	NJ STATE ASSN CHIEFS OF POLICE							
	11-00959	04/12/11	ACCREDITATION MANAGER TRAINING	Open	180.00	0.00		
N6180	NORCIA CORP.							
	11-00780	03/29/11	Install Rollers - Truck #26	Open	1,806.56	0.00		
N6190	THOMAS J. NOTO, P.E.							
	11-01141	05/03/11	WILLETT AVE.SUBSTATION 4/11	Open	11,730.00	0.00		
NETO01	AL NETO CONTRACTORS, INC.							
	00-40934	10/14/10	HCD HANDICAP ACCESS IMPROVEMEN	Open	22,092.53	0.00		
NJG01	NJ GANG INVESTIGATORS ASSOC.							
	11-01104	04/28/11	NJ Gang Investigators Training	Open	400.00	0.00		
O6508	ONE CALL CONCEPTS							
	11-00969	04/12/11	One Call Messages-March	Open	38.52	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ORT013 ISSAC ORTIZ	11-00988	04/14/11	Baseball Refund	Open	35.00	0.00		
P7161 POWERPHONE INC.	11-00936	04/08/11	POWERPHONE/L.E. DISP. TRAINING	Open	1,196.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	11-01182	05/05/11	SERVICE FOR APRIL 2011	Open	2,972.66	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	11-01010	04/20/11	NYPA Billing for demand 3-2011	Open	13,147.16	0.00		
PETTY-FI PETTY CASH - FINANCE	11-01085	04/28/11	PETTY CASH REIMB.	Open	299.07	0.00		
PRE001 PRECISION ANALYTICAL, INC.	11-00496	03/01/11	Coliform Analysis-March	Open	810.00	0.00		
R7311 RARITAN PIPE & SUPPLY COMPANY	11-00553	03/07/11	24" Hydrant Extension K81	Open	468.72	0.00		
R7452 RICOH BUSINESS SYSTEMS, INC.	11-00927	04/07/11	1st Qtr. Copier Contract	Open	433.77	0.00		
R7627 RUTGERS STATE UNIVERSITY	11-00963	04/12/11	PUBLIC ADMINISTRATION	Open	2,500.00	0.00		
R7640 RUTGERS YOUTH RESEARCH COUNCIL	11-00953	04/11/11	Rutgers SAFETY Clinic	Open	75.00	0.00		
ROSEN01 JEROME & MARTHA ROSEN	11-01019	04/21/11	REFUND OF ELECTRIC CURR. YEAR	Open	43.32	0.00		
S7690 SAMS CLUB	11-01088	04/28/11	Food Bank, Op. Ram, OOA, Rec	Open	1,151.10	0.00		
S7720 SAYREVILLE, BORO OF	11-00943	04/11/11	Standby 3/16-3/31/11	Open	4,790.90	0.00		
S7756 SCHWARTZ, GARY M. ESQ.	11-01138	05/03/11	PROF. SVCS. FOR 4/11	Open	1,500.00	0.00		
	11-01139	05/03/11	LEGAL EXPENSES FOR 4/11	Open	6,612.50	0.00		
	11-01140	05/03/11	LEGAL FEES MUN.FAC.BOND ORD.	Open	1,962.50	0.00		
					10,075.00			
S8132 SS PETER & PAUL CHURCH	11-01114	04/28/11	School Bd. Election 4/27/11	Open	450.00	0.00		
S8162 STAVOLA COMPANIES	11-00765	03/29/11	Hi Perf Cold Patch-BLANKET	Open	616.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8251 SWIFT ELECTRICAL SUPPLY CO.	11-00672	03/17/11	Electrical Supplies-BLANKET	Open	625.59	0.00		
SIMK001 BRET SIMKO	11-01020	04/21/11	REFUND OF CD	Open	107.88	0.00		
STA001 STAHL, ESQ DAVID	11-01135	05/03/11	PROSECUTOR SVCS. 4/11	Open	1,240.67	0.00		
T8324 TAYLOR OIL CO INC.	11-00917	04/07/11	Fuel Delivered 3/30/11	Open	2,577.44	0.00		
T8387 TELVUE CORPORATION	11-01054	04/26/11	PEG TV FEE 4/1-6/30/11	Open	750.00	0.00		
T8502 TOROPIW, JEAN	11-01180	05/05/11	2011 CLOTHING ALLOWANCE	Open	275.00	0.00		
T8516 TEAM USA	11-00726	03/24/11	BB Sponsorship Plaques	Open	176.00	0.00		
THOM013 WAYMON THOMAS	11-00991	04/14/11	Baseball Refund	Open	35.00	0.00		
U8776 UPS	11-00878	04/06/11	Pickup-T Mobile Lease agmt	Open	6.36	0.00		
U8802 UNIFIRST CORPORATION	11-00968	04/12/11	Uniform Rental 04-19-11	Open	181.84	0.00		
U8810 UNITED COMPUTER SALES & SVC.IN	11-00655	03/11/11	Repurposed Laptop	Open	609.00	0.00		
V9004 VERIZON WIRELESS	11-01136	05/03/11	SERVICE FOR 4/24-5/23/11	Open	96.02	0.00		
	11-01171	05/05/11	SERVICE FOR 4/24-5/23/11	Open	3,940.82	0.00		
					4,036.84			
V9010 VERIZON	11-01060	04/26/11	SERVICE FOR 5/11	Open	4,522.32	0.00		
	11-01086	04/28/11	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		
					6,265.32			
V9022 VERMONT SYSTEMS	11-00527	03/04/11	PARKS & REC MANAGEMENT SFTWRE	Open	7,923.91	0.00		
W9328 WESCO DISTRIBUTION, INC.	00-41023	10/26/10	100 AMP Cutouts #X11NCANAM11	Open	1,785.00	0.00		
	11-00228	01/31/11	Street Light Heads	Open	7,456.40	0.00		
	11-00463	02/23/11	100 watt HPS Colonial s/L Head	Open	1,609.20	0.00		

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Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type	
PO #	PO Date							
				10,850.60				
WARD01		SOPHIA WARD & MARIO GILL						
11-01021	04/21/11	REFUND OF CD	Open	114.38	0.00			
WIDENER1		KATHLEEN WIDENER						
11-01022	04/21/11	REFUND OF CD	Open	68.29	0.00			
Z9854		LESLIE ZELANKO						
11-01071	04/26/11	Food Bank Reimbursement	Open	221.50	0.00			
Total Purchase Orders:		151	Total P.O. Line Items:	312	Total List Amount:	871,954.68	Total Void Amount:	0.00

Previously paid bills for
5/09/11

Date	From	Amount	To	Amount	Comment
4/28/2011	PNC Electric Utility Account	\$38,482.23	PJM Settlement, Inc.	\$ 38,482.23	Weekly elect. Pymt. 4/14 - 4/20/11 1991 Water / Elect.Sys.Improv.Bond
4/29/2011	PNC Electric Utility Account	\$4,410.00	Depository Trust Co.	\$ 4,410.00	Int.
5/5/2011	PNC Electric Utility Account	\$43,281.74	PJM Settlement, Inc.	\$ 43,281.74	Weekly elect. Pymt. 4/21/11-4/27/11
		\$86,173.97		\$ 86,173.97	

COUNCIL COMMENTS

Councilman Almeida

- Congratulations to elected members of Board of Education – Tony Razzano, Regis Wyluda, Shenetta Turner-Smith; thanked Bill England for his years of service on the Board of Ed
- Memorial Day Parade subcommittee meeting on 5/11 to plan for parade
- 5/18 – Municipal Alliance meeting
- 8/2 – National Night Out

Councilman Guindi

- Post Office food drive – this Saturday
- 6/11 – Bike Rodeo
- 6/16 – Car Show
- 6/17 – SR Fire Dept. Golf Outing
- 10/30 – Frost on the Pumpkin
- Thanked Bill England for a job well done

Councilman Hutchison

- Congratulations to elected members of Board of Ed - Tony Razzano, Regis Wyluda and Shenetta Turner-Smith; congratulations to Bill England for work he has done on Board of Ed
- 4/27 – Safety Committee met
- 4/29 - \$5,-000 grant given to South River for Homeland Security from State and Port Authority of NY and NJ
- 5/5 – Parents/coaches met with Administration and Recreation at 55 Reid to discuss Parks and Recreation issues; representatives of the Recreation Advisory Board were present; continue to support Recreation Director and Program Coordinator
- 5/10 – Alternative Energy Committee meeting

- 5/12 – Environmental/Shade Tree Commission meeting
- Registration for Summer Recreation program – 5/5 to 5/12
- 6/11 – Bike Rodeo
- 6/25 – Fishing Derby at Bissetts Pond; rain date – 7/9
- 7/1 – Fireworks; rain date – 7/3
- 7/8 – Elks soccer shoot
- 7/22 – Elks basketball shoot
- 8/2 – National Night Out

Councilman Vaughn

- Solar Energy project – Electric attorney will be making presentation on 5/23; will comment on matter after that time.
- EDC – will be unable to attend next meeting; will receive minutes of meeting and report back to Council

Councilman Trzeciak

- Police – will be taking delivery of three new vehicles; Police Officer Kevin Nielson in minor accident; was not hurt, but urged residents to be careful when driving; Accreditation in progress; Chief attending seminar at Dept. of Justice; attending conference in Canada as guest speaker
- Fire Dept. – reported on number of calls
- 6/17 – Fire Dept. Golf Outing
- 5/13 – Troop 4 Pasta Dinner
- 5/14 – Lions Charity yard sale – Belarusian
- 5/21 – Armed Forces Day

Councilman Krenzel

- Congratulations to Board of Election winners; tough loss for Bill England; Tony Razzano will be very good on Board of Ed
- Automation of Water and Electric coming to fruition
- 5/13 – Third Grade Government Day

Public Comment (for good and welfare of borough)

Brian Fenyak, Wilcox Ave.

- Not against firemen.
- Concerned about cost of building a new firehouse.
- Owns home right behind firehouse; property value will decrease; negative impact of neighborhood.
- Demolish firehouse on George St. and rebuild new firehouse there.
- Lincoln School site; flood issue can be resolved.

Bill Distlelcamp, Main St.

- New firehouse is nice.

- Asked if other locations were considered. Clm. Krenzel said other locations were looked at – Fitzpatrick Field, Division and Charles, knocking down buildings on Main St.; a report was done by the Fire Dept. Clm. Almeida noted that an oral report was given to Council on various sites.
- Lot of traffic on Main St.; Main St. has a lot of potential.
- Firehouse would deteriorate aesthetics of area.
- Asked if moving forward with Elks site was written in stone. Mr. Schwartz advised a contract is in place.

Barbara Jensen, 238 Main St.

- Spending large amount of money.
- Destroying area of town.

Ronnie Michelino, 214 Main St.

- Lives directly across street from firehouse.
- Resale value of home will go down.
- Hopes Council will look at other alternatives.

Robin Banegas, 216 Main St.

- Destroying aesthetic look of area.
- Bought an 1895 home.
- Urged Council to spend money to resolve problem with flood issue at Lincoln School .

Richard Deloughy, 237 Main St.

- Scratch idea; do not need a firehouse
- Stop spending
- Council lacks common sense.

Anne Cabell, 15 High St.

- Difficulty getting out of local streets when Elks has functions.
- Traffic is horrendous now along Main St.
- Will be worse when fire house is built.
-

Mary Michelino, 214 Main St.

- Concerned with increased traffic with firehouse.
- Suggested building on Lincoln School site.

Robin Banegas, 216 Main St.

- Commented on high slope behind Elks property; asked about cost to fix grade on Elks property versus Lincoln School site flood issue. Mr. Salerno responded.

Jesse Hare, 1 Grove St.

- Will be affected because his property will face firehouse.
- Council is spending a lot of money.

- Use money wisely; residents do not have a lot of money to give.
- Saw picture of firehouse; looked fairly nice.
- Urged Council not to destroy look of area and to keep residents in mind.
- If a firehouse is going to be built, please do it right.

James Banegas, 216 Main St.

- Council would have to consider other location if Elks property was not for sale.
- Suggested fixing old firehouse.
- Concerned with noise from fire trucks.

Nicole Sansone, 9 Wilcox Ave.

- Lives behind firehouse.
- Will de-value her property significantly.
- Residents living in area were not considered.
- Asked Council to reconsider looking at other properties.

Bill Toye, 197 Main St.

- Residents were not made aware of firehouse on Elks property.

S. Haussermann, Wilcox Ave.

- Asked about the status of contract. Mr. Schwartz advised that contract is finalized; title search is in process.
- Commented on solar farm project.

Jack Alai, 198 Main St.

- Urged Council not to cut back on aesthetics of building as costs go up.
- Keep neighborhood in mind.

Nick Giannakopoulos, 215 Main St.

- Commented that his house was appraised at \$500,000; \$950,000 is a lot of money. Mr. Salerno said he will give him a copy of the appraisal. Clm. Almeida asked if there was a reason why appraisal is not posted on website. Mr. Salerno said it can be posted on website.

Brian Fenyak, Wilcox Ave.

- Asked Council to reconsider another location such as Lincoln School.

Maria Santos, Main St.

- Cannot sell her house for three years; town should buy her house.

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

Adjournment

Councilman Almeida moved that this meeting be adjourned at 10:38 p.m. Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on
May 20, 2011.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on May 23, 2011