

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2009-6 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 July 27, 2009 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, Razzano, Trenga, and Trzeciak

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

MINUTES

The Minutes of Meeting No. 16 held on July 13, 2009 were submitted to the Council for acceptance and/or amendment.

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

ORDINANCES – SECOND READING AND PUBLIC HEARING

BOND ORD 2009-28

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2005-05 ADOPTED ON MARCH 7, 2005, PROVIDING FOR THE RECONSTRUCTION OF A PORTION OF HILLSIDE AVENUE, SECTION II, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE REMOVAL AND REPLACEMENT OF EMERGENCY GENERATORS AT THE TILE YARD AND JACKSON STREET PUMPING STATIONS, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the “Borough”) finally adopted Bond Ordinance No. 2005-05 on March 7, 2005 (the “Prior Ordinance”), providing for the reconstruction of a portion of Hillside Avenue, Section II, by and in the Borough of South River; and

WHEREAS, the Borough has determined that the project description set forth in the Prior Ordinance needs to be amended, without increasing the aggregate appropriation or debt authorization for said purposes.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL of the BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section One. Section 3(a) of the Prior Ordinance, is hereby amended to read as follows:

(a) The improvements hereby authorized and for the purposes for the financing of which said obligations are to be issued are (1) the reconstruction of a portion of Hillside Avenue, from Ford Street to Willet Avenue, including but not limited to, excavation, grading, milling, joint stabilization, overlay (with roadway pavement having a useful life or durability equal to that of a Class B Roadway, as defined in the Local Bond Law), striping replacement/repair of catch basins, piping, inlets and curbs, as required, the installation of handicap accessible curb cuts, and site work and landscaping; and (2) the removal and replacement of emergency generators at the Tile Yard and Jackson Street pumping stations, together with all work and labor, materials, equipment and appurtenances necessary therefore and incidental thereto.

Section Two. The aggregate appropriation of \$230,000, the aggregate debt authorization of \$107,000, the useful life of ten (10) years, and other authorizations set forth in the Prior Ordinance remain unchanged and are hereby confirmed.

Section Three. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Four. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

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

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

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

Mayor Eppinger asked if the Councilmembers have any comments. Hearing none, he asked the Clerk to call the roll.

ROLL CALL VOTE

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

NAYS: None

BOND ORD 2009-29

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2005-41 ADOPTED ON DECEMBER 19, 2005, PROVIDING FOR THE RECONSTRUCTION OF A PORTION OF WASHINGTON STREET FROM JACKSON STREET TO FERRY STREET, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE REMOVAL AND REPLACEMENT OF EMERGENCY GENERATORS AT THE TILE YARD AND JACKSON STREET PUMPING STATIONS, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") finally adopted Bond Ordinance No. 2005-41 on December 19, 2005 (the "Prior Ordinance"), providing for the reconstruction of a portion of Washington Street from Jackson Street to Ferry Street, by and in the Borough of South River; and

WHEREAS, the Borough has determined that the project description set forth in the Prior Ordinance needs to be amended, without increasing the aggregate appropriation or debt authorization for said purposes.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL of the BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section One. Section 3(a) of the Prior Ordinance, is hereby amended to read as follows:

(a) The improvements hereby authorized and for the purposes for the financing of which said obligations are to be issued are (1) the reconstruction of a portion of Washington Street from Jackson Street to Ferry Street, including but not limited to, excavation, grading, milling, joint stabilization, overlay (with roadway pavement having a useful life or durability equal to that of a Class B Roadway, as defined in the

Local Bond Law), striping replacement/repair of catch basins, piping, inlets and curbs, as required, the installation of handicap accessible curb cuts, and site work and landscaping; and (2) the removal and replacement of emergency generators at the Tile Yard and Jackson Street pumping stations, together with all work and labor, materials, equipment and appurtenances necessary therefore and incidental thereto.

Section Two. The aggregate appropriation of \$190,000, the aggregate debt authorization of \$98,500, the useful life of ten (10) years, and other authorizations set forth in the Prior Ordinance remain unchanged and are hereby confirmed.

Section Three. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Four. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

BOND ORD 2009-30

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2006-39 ADOPTED ON DECEMBER 18, 2006, PROVIDING FOR THE RECONSTRUCTION OF A PORTION OF BURTON AVENUE FROM OLD BRIDGE TURNPIKE TO MAKLARY STREET, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE REMOVAL AND REPLACEMENT OF EMERGENCY GENERATORS AT THE TILE YARD AND JACKSON STREET PUMPING STATIONS, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") finally adopted Bond Ordinance No. 2006-39 on December 18, 2006 (the "Prior Ordinance"), providing for the reconstruction of a portion of Burton Avenue from Old Bridge Turnpike to Maklary Street, by and in the Borough of South River; and

WHEREAS, the Borough has determined that the project description set forth in the Prior Ordinance needs to be amended, without increasing the aggregate appropriation or debt authorization for said purposes.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL of the BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section One. Section 3(a) of the Prior Ordinance, is hereby amended to read as follows:

(a) The improvements hereby authorized and for the purposes for the financing of which said obligations are to be issued are (1) the reconstruction of a portion of Burton Avenue from Old Bridge Turnpike to Maklary Street, including but not limited to, excavation, grading, milling, joint stabilization, overlay (with roadway pavement having a useful life or durability equal to that of a Class B Roadway, as defined in the Local Bond Law), striping replacement/repair of catch basins, piping, inlets and curbs, as required, the installation of handicap accessible curb cuts, and site work and landscaping; and (2) the removal and replacement of emergency generators at the Tile Yard and Jackson Street pumping stations, together with all work and labor, materials, equipment and appurtenances necessary therefore and incidental thereto.

Section Two. The aggregate appropriation of \$400,000, the aggregate debt authorization of \$216,000, the useful life of ten (10) years, and other authorizations set forth in the Prior Ordinance remain unchanged and are hereby confirmed.

Section Three. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Four. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

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

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

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

Mayor Eppinger asked if the Councilmembers have any comments. Hearing none, he asked the Clerk to call the roll.

ROLL CALL VOTE

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

NAYS: None

BOND ORD 2009-30

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2006-39 ADOPTED ON DECEMBER 18, 2006, PROVIDING FOR THE RECONSTRUCTION OF A PORTION OF BURTON AVENUE FROM OLD BRIDGE TURNPIKE TO MAKLARY STREET, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE REMOVAL AND REPLACEMENT OF EMERGENCY GENERATORS AT THE TILE YARD AND JACKSON STREET PUMPING STATIONS, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") finally adopted Bond Ordinance No. 2006-39 on December 18, 2006 (the "Prior Ordinance"), providing for the reconstruction of a portion of Burton Avenue from Old Bridge Turnpike to Maklary Street, by and in the Borough of South River; and

WHEREAS, the Borough has determined that the project description set forth in the Prior Ordinance needs to be amended, without increasing the aggregate appropriation or debt authorization for said purposes.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL of the BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section One. Section 3(a) of the Prior Ordinance, is hereby amended to read as follows:

(a) The improvements hereby authorized and for the purposes for the financing of which said obligations are to be issued are (1) the reconstruction of a portion of Burton Avenue from Old Bridge Turnpike to Maklary Street, including but not limited to, excavation, grading, milling, joint stabilization, overlay (with roadway pavement having a useful life or durability equal to that of a Class B Roadway, as defined in the Local Bond Law), striping replacement/repair of catch basins, piping, inlets and curbs, as required, the installation of handicap accessible curb cuts, and site work and landscaping; and (2) the removal and replacement of emergency generators at the Tile Yard and Jackson Street pumping stations, together with all work and labor, materials, equipment and appurtenances necessary therefore and incidental thereto.

Section Two. The aggregate appropriation of \$400,000, the aggregate debt authorization of \$216,000, the useful life of ten (10) years, and other authorizations set forth in the Prior Ordinance remain unchanged and are hereby confirmed.

Section Three. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are

inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Four. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

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

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

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

Mayor Eppinger asked if the Councilmembers have any comments. Hearing none, he asked the Clerk to call the roll.

ROLL CALL VOTE

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

CAPITAL ORD 2009-31

CAPITAL ORDINANCE PROVIDING FOR THE REMOVAL AND REPLACEMENT OF EMERGENCY GENERATORS AT THE TILE YARD AND JACKSON STREET PUMPING STATIONS, AND APPROPRIATING \$277,000 THEREFOR, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") has determined to provide for the removal and replacement of emergency generators at the Tile Yard and Jackson Street pumping stations; and

WHEREAS, the Borough has available \$277,000 in the Borough's Capital Surplus Fund.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general capital improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described

in Section 2, there is hereby appropriated \$277,000, said sum being inclusive of \$277,000 from the Borough's Capital Surplus Fund.

Section 2. The improvements hereby authorized to be undertaken consist of the removal and replacement of emergency generators at the Tile Yard and Jackson Street pumping stations, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

Section 3. The 2009 capital budget of the Borough will conform to the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 4. An aggregate amount not exceeding \$72,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

Section 5. The Borough Attorney and other Borough officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

Section 6. This ordinance shall take effect as provided by law.

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

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

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

Mayor Eppinger asked if the Councilmembers have any comments. Hearing none, he asked the Clerk to call the roll.

ROLL CALL VOTE

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

NAYS: None

CAPITAL ORD 2009-32

AN ORDINANCE AUTHORIZING VARIOUS FEDERAL HOUSING AND COMMUNITY DEVELOPMENT GRANT IMPROVEMENTS AND EQUIPMENT LOCATED IN THE BOROUGH OF SOUTH RIVER IN THE COUNTY OF MIDDLESEX, NEW JERSEY

Be it ordained by the Mayor and Borough Council of the Borough of South River in the County of Middlesex of the State of New Jersey, as follows:

Section 1. That pursuant of the applicable statutes of the State of New Jersey, there is hereby authorized:

- i. curb, sidewalk and streetscape improvements along Whitehead Avenue between Jackson Street and Anne Street, appropriating \$49,500.00 and
- ii. accessible play equipment for persons with disabilities, appropriating \$15,000.00 and
- iii. computer, cubicles and other amenities at the Senior Citizen Center, appropriating \$31,000.00

Section 2. That the sum of ninety-five thousand five hundred dollars and no cents (\$95,500.00) and the same is hereby appropriated for the purposes stated in Section 1 therefore and that the prior Capital Budget is hereby amended to provide for said appropriation.

Section 3. That there is presently available Federal Housing and Community Development Act funds in the amount of ninety-five thousand five hundred dollars and no cents (\$95,500.00), which sum is hereby appropriated for the purpose described in Section 1 thereof.

Section 4. This Ordinance shall take effect after the first publication thereof after final passage and approval in the manner provided by law.

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

John Scala, 440 Old Bridge Turnpike

- Asked if sidewalk improvements would be for private property. Mayor Eppinger stated that improvements would be for curb cuts along Whitehead Avenue to make them handicapped accessible.

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

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

Mayor Eppinger asked if the Councilmembers have any comments. Hearing none, he asked the Clerk to call the roll.

ROLL CALL VOTE

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

NAYS: None

ORD 2009-33

AN ORDINANCE AMENDING "AN ORDINANCE FIXING THE SALARIES, WAGES AND FEES FOR THE VARIOUS BOROUGH OFFICIALS AND EMPLOYEES OF THE BOROUGH OF SOUTH RIVER, PROVIDING FOR THE MANNER OF PAYMENT THEREOF AND RATIFYING SALARIES PREVIOUSLY PAID"

WHEREAS, the governing body of the Borough of South River has established various offices and positions utilized to administer, manage, and perform the day to day operation of the Borough of South River; and

WHEREAS, compensation for said offices and positions shall be provided to those parties appointed to fill the same; and

WHEREAS, said positions will apply to full time and part time non-contractual individuals as well as per hour part time non-contractual individuals; and

WHEREAS, the salaries of said various officials and employees shall be determined annually by the Mayor and Borough Council of the Borough of South River; and

WHEREAS, the effective salary ordinance for each calendar year shall be on file in the Office of the Borough Clerk and will be available for examination during regular office hours.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River that the current salary ordinance under chapter 54 entitled "Salaries and Compensation" is hereby amended to enclose the following salary ranges as more specifically set forth on schedule A attached hereto and made a part of hereof and to become effective on January 1, 2009.

BE IT FURTHER ORDAINED that if any section, paragraph, subdivision, clause of provision of this Ordinance shall be judged invalid, said adjudication shall only apply to that section, paragraph, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

BE IT FURTHER ORDAINED that all Ordinances and parts of Ordinances inconsistent or in conflict with this Ordinance are hereby repealed and this Ordinance shall take effect upon passage, approval and publication as is required by law.

**SECTION 1**

<b>TITLE</b>	<b>MINIMUM</b>	<b>MAXIMUM</b>
Mayor	\$0.00	\$6,000
President Borough Council	\$0.00	\$5,000
Member of Borough Council	\$0.00	\$4,500
Borough Administrator	\$100,000	\$160,000
Executive Assistant	\$27,000	\$60,000
Data Entry Clerk	\$1,000	\$3,600
Executive Assistant – Part Time	\$8.00/hr	\$23.00/hr
Borough Clerk	\$50,000	\$85,000
Deputy Borough Clerk	\$25,000	\$60,000
Public Works Director	\$45,000	\$95,000
Electric Utility Supervisor	\$40,000	\$78,000
Director of Finance/CFO	\$40,000	\$98,500
Deputy Director – Accounting	\$40,000	\$80,000
Tax Collector	\$10,000	\$85,000
Deputy Tax Collector	\$40,000	\$60,000
Tax Assessor	\$10,000	\$50,000
Meter Reader – Part Time	\$6.00/hr	\$20.00/hr
Planning Board Secretary	\$1,000	\$10,000
Board of Adjustment Secretary	\$1,000	\$5,000
Zoning Officer	\$10,000	\$25,000
Construction Official	\$30,000	\$85,000
Code Enforcement Officer	\$25,000	\$60,000
Sub-Code Official	\$30,000	\$75,000
Building, Plumbing, Electrical, Fire Inspector	\$30,000	\$65,000
Chief of Police	\$100,000	\$160,000
Deputy Chief of Police	\$75,000	\$130,000
Special Police Officer	\$6.00/hr	\$17.00/hr
Special Police Sergeant	\$8.00/hr	\$22.00/hr
Class I Officer	\$8.00/hr	\$22.00/hr
Class II Officer	\$8.00/hr	\$22.00/hr
OEM Coordinator	\$0.00	\$2,500
Deputy OEM Coordinator	\$0.00	\$1,500
Fire Official	\$5,000	\$40,000

Fire Inspector	\$6.00/hr	\$15.00/hr
Fire Inspector - Licensed	\$3,000	\$40,000
Board of Health Secretary	\$1,000	\$5,000
Registrar	\$1,000	\$7,000
Dog Census Taker	\$6.00/hr	\$11.00/hr
Bus Driver – Part Time	\$9.00/hr	\$15.00/hr
Clerical – Part Time	\$6.00/hr	\$15.00/hr
OOA Director	\$20,000	\$65,000
Court Administrator	\$25,000	\$60,000
Municipal Magistrate	\$10,000	\$30,000
Court Reporter – Part Time	\$6.00/hr	\$10.00/hr
Parks and Recreation Director	\$25,000	\$65,000
Advisory Board Secretary	\$1,000	\$5,000
Recreation – Part Time	\$8.00/hr	\$15.00/hr
<b>TITLE</b>	<b>MINIMUM</b>	<b>MAXIMUM</b>
Umpires	\$20.00/game	\$40.00/game
Basketball Official	\$25.00/game	\$50.00/game
Soccer Official	\$25.00/game	\$50.00/game
Hockey Official	\$25.00/game	\$50.00/game
Wrestling Referee	\$50.00/match	\$85.00/match
Aerobics Instructor	\$30.00/class	\$70.00/class
Softball Coordinator	\$800/season	\$900/season
Summer Recreation Counselor	\$7.15/hr	\$12.00/hr
Utility Manager	\$30,000	\$60,000

**SECTION 2**  
**POLICEMEN’S BENEVOLENT ASSOCIATION LOCAL #62**

<b>RANK</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
<b>Patrolman:</b>				
After 15 <sup>th</sup> year	\$72,419	\$74,953	\$77,577	\$80,486
After 10 <sup>th</sup> year	\$71,702	\$74,212	\$76,809	\$79,689
After 5 <sup>th</sup> year	\$70,992	\$73,476	\$76,048	\$78,900
After 4 <sup>th</sup> year	\$64,077	\$66,320	\$68,641	\$71,215
After 3 <sup>rd</sup> year	\$57,600	\$59,616	\$61,703	\$64,016
After 2 <sup>nd</sup> year	\$51,125	\$52,915	\$54,767	\$56,820
After 1 <sup>st</sup> year	\$44,648	\$46,211	\$47,828	\$49,622
<b>Graduation</b>				
From Academy	\$39,300	\$38,606	\$39,957	\$41,455
Start	\$31,285	\$32,380	\$33,513	\$34,770

**SECTION 3**

**SUPERIOR OFFICERS ASSOCIATION**

<b>RANK</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Sergeant	\$80,327	\$83,138	\$86,048	\$89,274
Lieutenant	\$85,838	\$88,842	\$91,951	\$95,400

**SECTION 4  
CROSSING GUARDS ASSOCIATION**

	<b>2009</b>	<b>2010</b>
Substitute Pay	\$11.50	\$11.50
1 year	\$15.45	\$16.20
After 5 years	\$16.48	\$17.23
After 8 years	\$16.60	\$17.35
After 10 years	\$16.72	\$17.47
After 15 years	\$17.32	\$18.07
After 20 years	\$18.12	\$18.87

**SECTION 5  
DISPATCHERS ASSOCIATION**

	<b>2009</b>	<b>2010</b>	<b>2011</b>
Hire	\$33,000	\$34,155	\$35,350
After 6 months	\$34,320	\$35,521	\$36,765
After 12 months	\$35,538	\$36,782	\$38,070
After 18 months	\$36,960	\$38,254	\$39,593
After 2 years	\$38,282	\$39,622	\$41,009
After 4 years	\$42,215	\$43,693	\$45,223
After 6 years	\$45,692	\$47,292	\$48,948

**SECTION 6  
LOCAL #255 UNITED SERVICE WORKERS UNION IUJAT  
Hired before 7/1/97**

	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Leadperson	\$26.22	\$27.13	\$28.08	\$29.14
Equip. Operator	\$25.13	\$26.01	\$26.92	\$27.93
Streets/Roads Driver				
Sanitation Driver	\$22.73	\$23.52	\$24.35	\$25.26
Parks Maintenance	\$21.32	\$22.07	\$22.84	\$23.70
Head Maint. Person	.20/HR – 2% YR			

Mechanic	\$25.43	\$26.32	\$27.24	\$28.26
Lead Mechanic	\$27.83	\$28.81	\$29.81	\$30.93
Laborer "A"	\$21.84	\$22.60	\$23.39	\$24.27
Meter Reader	\$19.45	\$20.13	\$20.83	\$21.61
Revenue Clerk	\$31,913.50	\$33,030.47	\$34,186.54	\$35,468.53
Custodian	\$28,889.63	\$29,900.77	\$30,947.30	\$32,107.82
Accountant	\$41,108.49	\$42,547.29	\$44,036.44	\$45,687.81
Clerk, Sec'y & Clerk	\$			
Meter Reader	\$31,913.50	\$33,030.47	\$34,186.54	\$35,468.53
Comp. Tech. Adm. Asst/Special Projects	\$38,852.58	\$40,212.42	\$41,619.85	\$43,180.59
Admin. Asst. Deputy Court Administrator	\$35,284.80	\$36,519.76	\$37,797.96	\$39,215.38

**LOCAL #255 UNITED SERVICE WORKERS UNION IUJAT  
Hired on or After 7/1/97**

<b>Leadperson</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$16.61	\$17.19	\$17.79	\$18.46
1 <sup>st</sup> Yr. Rate - 1 <sup>st</sup> Anniv.	\$18.86	\$19.52	\$20.20	\$20.96
2 <sup>nd</sup> Yr. Rate - 2 <sup>nd</sup> Anniv.	\$21.81	\$22.57	\$23.36	\$24.24
3 <sup>rd</sup> Yr. Rate - 3 <sup>rd</sup> Anniv.	\$26.22	\$27.13	\$28.08	\$29.14

<b>Equipment Operator</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$15.87	\$16.42	\$17.00	\$17.63
1 <sup>st</sup> Yr. Rate - 1 <sup>st</sup> Anniv.	\$18.47	\$19.12	\$19.79	\$20.53
2 <sup>nd</sup> Yr. Rate - 2 <sup>nd</sup> Anniv.	\$20.53	\$21.25	\$22.00	\$22.82
3 <sup>rd</sup> Yr. Rate - 3 <sup>rd</sup> Anniv.	\$25.13	\$26.01	\$26.92	\$27.93

<b>Heavy Truck CDL A Driver</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$14.31	\$14.82	\$15.33	\$15.91
1 <sup>st</sup> Yr. Rate - 1 <sup>st</sup> Anniv.	\$17.36	\$17.96	\$18.59	\$19.29
2 <sup>nd</sup> Yr. Rate - 2 <sup>nd</sup> Anniv.	\$18.91	\$19.57	\$20.26	\$21.02
3 <sup>rd</sup> Yr. Rate - 3 <sup>rd</sup> Anniv.	\$22.73	\$23.52	\$24.35	\$25.26

<b>Parks Maintenance</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$16.02	\$16.58	\$17.16	\$17.81
1 <sup>st</sup> Yr. Rate - 1 <sup>st</sup> Anniv.	\$17.32	\$17.92	\$18.55	\$19.24
2 <sup>nd</sup> Yr. Rate - 2 <sup>nd</sup> Anniv.	\$18.27	\$18.91	\$19.57	\$20.30
3 <sup>rd</sup> Yr. Rate - 3 <sup>rd</sup> Anniv.	\$21.32	\$22.07	\$22.84	\$23.70

<b>Mechanic</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$17.50	\$18.11	\$18.75	\$19.45

1 <sup>st</sup> Yr.Rate –1 <sup>st</sup> Anniv.	\$20.01	\$20.71	\$21.43	\$22.24
2 <sup>nd</sup> Yr.Rate-2 <sup>nd</sup> Anniv.	\$21.83	\$22.59	\$23.38	\$24.26
3 <sup>rd</sup> Yr. Rate-3 <sup>rd</sup> Anniv.	\$25.43	\$26.32	\$27.24	\$28.26

<b>Laborer “A”</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$13.91	\$14.40	\$14.90	\$15.46
1 <sup>st</sup> Yr.Rate –1 <sup>st</sup> Anniv.	\$16.03	\$16.59	\$17.17	\$17.82
2 <sup>nd</sup> Yr.Rate-2 <sup>nd</sup> Anniv.	\$17.97	\$18.60	\$19.25	\$19.97
3 <sup>rd</sup> Yr. Rate-3 <sup>rd</sup> Anniv.	\$21.84	\$22.60	\$23.39	\$24.27

<b>Meter Reader</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$12.70	\$13.14	\$13.60	\$14.11
1 <sup>st</sup> Yr.Rate –1 <sup>st</sup> Anniv.	\$14.75	\$15.26	\$15.80	\$16.39
2 <sup>nd</sup> Yr.Rate-2 <sup>nd</sup> Anniv.	\$16.67	\$17.26	\$17.86	\$18.53
3 <sup>rd</sup> Yr. Rate-3 <sup>rd</sup> Anniv.	\$19.45	\$20.13	\$20.83	\$21.61

<b>Custodian</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$19,168.71	\$19,839.61	\$20,534.00	\$21,304.02
1 <sup>st</sup> Yr.Rate –1 <sup>st</sup> Anniv.	\$22,163.82	\$22,939.55	\$23,742.44	\$24,632.78
2 <sup>nd</sup> Yr.Rate-2 <sup>nd</sup> Anniv.	\$25,158.92	\$26,039.49	\$26,950.87	\$27,961.53
3 <sup>rd</sup> Yr. Rate-3 <sup>rd</sup> Anniv.	\$28,889.63	\$29,900.77	\$30,947.30	\$32,107.82

<b>Accountant</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$27,900.05	\$28,876.55	\$29,887.23	\$31,008.00
1 <sup>st</sup> Yr.Rate –1 <sup>st</sup> Anniv.	\$33,282.87	\$34,447.77	\$35,653.44	\$36,990.44
2 <sup>nd</sup> Yr.Rate-2 <sup>nd</sup> Anniv.	\$35,849.08	\$37,103.80	\$38,402.43	\$39,842.52
3 <sup>rd</sup> Yr. Rate-3 <sup>rd</sup> Anniv.	\$41,108.49	\$42,547.29	\$44,036.44	\$45,687.81

<b>Clerk, Sec’y &amp; Clerk Meter Reader</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$21,700.17	\$22,459.68	\$23,245.77	\$24,117.48
1 <sup>st</sup> Yr.Rate –1 <sup>st</sup> Anniv.	\$24,383.79	\$25,237.23	\$26,120.53	\$27,100.05
2 <sup>nd</sup> Yr.Rate-2 <sup>nd</sup> Anniv.	\$26,310.25	\$27,231.11	\$28,184.20	\$29,241.10
3 <sup>rd</sup> Yr. Rate-3 <sup>rd</sup> Anniv.	\$31,913.50	\$33,030.47	\$34,186.54	\$35,468.53

<b>Computer Tech</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$27,900.05	\$28,876.55	\$29,887.23	\$31,008.00
1 <sup>st</sup> Yr.Rate –1 <sup>st</sup> Anniv.	\$30,479.45	\$31,546.23	\$32,650.34	\$33,874.73
2 <sup>nd</sup> Yr.Rate-2 <sup>nd</sup> Anniv.	\$32,405.90	\$33,540.11	\$34,714.01	\$36,015.79
3 <sup>rd</sup> Yr. Rate-3 <sup>rd</sup> Anniv.	\$38,852.58	\$40,212.42	\$41,619.85	\$43,180.59

<b>Utility Clerk</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
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Hire Rate	\$21,999.69	\$22,769.68	\$23,566.62	\$24,450.37
1 <sup>st</sup> Yr.Rate –1 <sup>st</sup> Anniv.	\$24,694.09	\$25,558.38	\$26,452.92	\$27,444.91
2 <sup>nd</sup> Yr.Rate-2 <sup>nd</sup> Anniv.	\$26,619.34	\$27,551.02	\$28,515.30	\$29,584.63
3 <sup>rd</sup> Yr. Rate-3 <sup>rd</sup> Anniv.	\$32,550.86	\$33,690.14	\$34,869.30	\$36,176.90

<b>Administrative Asst.</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Hire Rate	\$27,279.46	\$28,234.25	\$29,222.44	\$30,318.29
1 <sup>st</sup> Yr.Rate –1 <sup>st</sup> Anniv.	\$29,517.41	\$30,550.52	\$31,619.79	\$32,805.53
2 <sup>nd</sup> Yr.Rate-2 <sup>nd</sup> Anniv.	\$30,800.52	\$31,878.54	\$32,994.29	\$34,231.58
3 <sup>rd</sup> Yr. Rate-3 <sup>rd</sup> Anniv.	\$35,284.80	\$36,519.76	\$37,797.96	\$39,215.38

<b>Bus Driver</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>
	\$29,254.00	\$30,509.00	\$31,825.00	\$33,768.00	\$36,148.00

**SECTION 7**

**INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS - IBEW**

	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
<b>Linesperson Admin.</b>	\$25.51	\$26.41	\$27.33	\$28.35
<b>Chief Lineman “A”</b>	\$33.78	\$34.96	\$36.19	\$37.55

<b>Chief Lineman “B”</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
After 18 months	\$32.07	\$33.20	\$34.36	\$35.65
2 <sup>nd</sup> 9 months	\$28.15	\$29.14	\$30.16	\$31.29
1 <sup>st</sup> 9 months	\$27.01	\$27.96	\$28.94	\$30.02

<b>First Class Linesperson</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
After 18 months	\$31.04	\$32.13	\$33.25	\$34.50
2 <sup>nd</sup> 9 months	\$27.12	\$28.07	\$29.05	\$30.14
1 <sup>st</sup> 9 months	\$25.98	\$26.89	\$27.83	\$28.87

<b>Second Class Linesperson</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
After 18 months	\$24.49	\$25.35	\$26.23	\$27.22
2 <sup>nd</sup> 9 months	\$22.94	\$23.74	\$24.57	\$25.49
1 <sup>st</sup> 9 months	\$21.95	\$22.72	\$23.52	\$24.40

<b>Apprentice Linesperson</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
After 18 months	\$20.91	\$21.64	\$22.40	\$23.24
2 <sup>nd</sup> 9 months	\$18.65	\$19.30	\$19.98	\$20.73
1 <sup>st</sup> 9 months	\$15.98	\$16.54	\$17.12	\$17.76

**SECTION 8.** 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 9.** All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 10.** This Ordinance shall take effect after final passage, adoption, and publication according to law.

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

Joe Manzo

- Asked why the actual salaries are not shown in the ordinance. Mr. Salerno stated that this ordinance gives the range of salaries for employees and officials. A resolution was previously passed with actual salaries. Mr. Manzo asked if he could have a copy of the resolution. Mr. Salerno stated yes. Mayor Eppinger thanked the Borough Attorney for advising us that this ordinance had to be done. A person's salary must fall within the range.

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

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

Mayor Eppinger asked if the Councilmembers have any comments. Hearing none, he asked the Clerk to call the roll.

ROLL CALL VOTE

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

NAYS: None

ORDINANCES - FIRST READING

ORD 2009-34

AN ORDINANCE AUTHORIZING THE LEASE OF BLOCK 147 LOT 23  
TO THE SOUTH RIVER EMERGENCY MEDICAL SERVICES, INC.

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on July 27, 2009 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Razzano seconded the motion.

ROLL CALL VOTE

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

NAYS: None

PUBLIC COMMENTS (agenda items only)

No comments were made. Councilman Razzano moved to close the public portion. Councilman Guindi seconded the motion. So carried.

RESOLUTIONS

RES: 2009-269

July 27, 2009

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>
65-999-892-530 CD	PACIANO APARICIO 366 ROUTE 18 TRAILER A5 EAST BRUNSWICK, NJ 08816	\$159.02
65-999-956-396 CD	PATRICIA BROOKS 115 FRANCIS ST KEYPORT, NJ 07735	\$110.01
65-999-895-786 CD	MARTIN CAMACHO 62 FERRY ST SOUTH RIVER, NJ 08882	\$91.05
65-999-891-419 CD	CRISTIANO COSTA 24 GEORGE ST SOUTH RIVER, NJ 08882	\$91.20
65-999-894-895 CD	T DUARTE & A KOVALTCHOUK 10 SUMMIT RD F3B SOUTH RIVER, NJ 08882	\$45.10
65-999-980-343 CD	R ELITCHKO & K WEISER 101 ROUTE 35 LAURENCE HARBOR, NJ 08879	\$46.43
65-999-897-315 CD	DOMENIC ESPOSITO 78 APPLEBY AVE SOUTH RIVER, NJ 08882	\$40.56
65-999-989-429 CD	SIRLEY GOMES RIVERVIEW DR F4 SOUTH RIVER, NJ 08882	\$77.00
65-999-911-890 CD	CELINA HILLIARD 81 WINDING WOOD DR APT 8A SAYREVILLE, NJ 08872	\$86.17
65-999-891-111 CD	WENDI KENT 9 SO YORK RD DILLSBURG, PA 17019	\$139.24
65-999-999-131 ELEC CURRENT	MARILYN LATHAM 20 WOJIE WAY APT 204 SOUTH RIVER, NJ 08882	\$43.29
65-999-951-688 CD	ROSA MARQUES 8 STANTON ST APT 2 SOUTH RIVER, NJ 08882	\$60.35
65-999-988-098 ELEC CURRENT	PAUL MATTO – ESTATE OF C/O MICHAEL J MATTO, EXECUTOR	\$22.98

P O BOX 44  
STANTON, NJ 08885

65-999-885-985	ELEC CURRENT	MORGAN PROPERTIES	\$65.77
65-999-888-889	ELEC CURRENT	C/O ROBERT THEBERGE, MBA	\$912.64
65-999-896-281	ELEC CURRENT	160 CLUBHOUSE RD	\$181.25
65-999-901-891	ELEC PRIOR	KING OF PRUSSIA, PA 19406	\$20.50
65-999-901-902	ELEC PRIOR		\$92.16
65-999-903-871	ELEC PRIOR		\$29.33
65-999-919-183	ELEC PRIOR		\$62.20
65-999-886-370	CD	FELIX PENA OLIVERA 56-58 MAIN ST APT 12 SOUTH RIVER, NJ 08882	\$115.84
65-999-890-847	CD	DAISY PAGAN 8 HENRY ST SOUTH RIVER, NJ 08882	\$23.49
65-999-956-473	CD	LAURA PRZYBYOWSKI C/O JANICE MOSCATO 20 WOJIE WAY APT 203 SOUTH RIVER, NJ 08882	\$150.73
65-999-887-294	CD	MELVIN RODRIQUEZ & S HERRERA 16 CIVIC CENTER DR APT 12 EAST BRUNSWICK, NJ 08816	\$87.42
66-999-953-293	WTR CURRENT	MARY E SALATOWSKI C/O CAROL PALMQUIST 67 COUNTY ROUTE #518 PRINCETON, NJ 08540	\$3.71
65-999-956-550	CD	KONSTANTINOS N SKANDALOS 50 WILLETT AVE APT 1A SOUTH RIVER, NJ 08882	\$114.06
65-999-988-395	CD	BARBARA TOMCZYK	\$132.38
65-999-988-395	ELEC CURRENT	161C PELHAM LN MONROE TWP, NJ 08831	\$55.69
65-999-898-701	CD	YASMINE WADE & KAMIL SHABAZZ P O BOX 7589 NORTH BRUNSWICK, NJ 08902	\$61.87
65-999-894-917	ELEC CURRENT	JOANN WOLSKI 12 GLENWOOD DR APT B OLD BRIDGE, NJ 08857	\$31.72

DATED: JULY 27, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-270

JULY 27, 2009

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

SAWYER, NORMAN  
\$112.50  
46 Burton Ave  
South River, NJ 08882  
#65-999-981-817

Elec Credit Refund 2009

STATE LIFELINE

JULY 27, 2009

DATED: July 27, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-271

JULY 27, 2009

RESOLUTION

WHEREAS, the governing body has determined that an application should be made for a grant under a United States Department of Energy Smart Grid Investment Grant Program to be applied toward the purchase of remote read meters and operating system; and

WHEREAS, the governing body has decided that it will participate in a dynamic pricing pilot plan should such a grant be awarded pursuant to recommendation of counsel to municipally owned electric utilities in the State of New Jersey; and

WHEREAS, there is a need for specialized, legal and technical assistance in applying for the grant for such a pilot program; and

WHEREAS, the Borough has previously prepared and circulated specifications seeking bids to supply an advanced metering infrastructure system, with all necessary hardware and software in order to supply comprehensive energy and interval data from meters, which could enhance the Borough's chances of receiving such a grant; and

WHEREAS, at a previous meeting the Borough determined to participate in such a dynamic pricing pilot program which required submission of a letter of intent by July 16, 2009 and there is a need for specialized legal counsel to assist in the grant application to be submitted to the U.S. Department of Energy.

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 the law firm of Betts and Holt, LLP is hereby authorized to represent the Borough in preparing and filing the application for a smart grid investment grant at a fee not to exceed \$15,000.00 and its previous actions in this regard are hereby ratified.
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.

JULY 27, 2009

3. A copy of this Resolution shall be published in the official newspaper of the Borough of South River within ten (10) days of its passage.

DATED: JULY 27, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-272

JULY 27, 2009

RESOLUTION

WHEREAS, the South River Elks Lodge #2033 located at 205 Main Street has requested permission to conduct a voluntary Coin Toss fundraiser on Main Street on Saturday, September 5, 2009 from 10:30 a.m. to 1:00 p.m.; and

WHEREAS, the South River Elks Lodge #2033 is a not for profit organization and the proceeds from the Coin Toss Fundraiser will provide special needs children with many extra curricular activities; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that South River Elks Lodge #2033 has permission to conduct a voluntary Coin Toss fundraiser on Main Street on September 5, 2009 from 10:30 a.m. to 1:00 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: JULY 27, 2009

/s/ Anthony Razzano

JULY 27, 2009

Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-273

JULY 27, 2009

RESOLUTION

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

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

DATED: JULY 27, 2009

Raymond T. Eppinger  
Mayor

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-274

JULY 27, 2009

RESOLUTION

JULY 27, 2009

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

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

DATED: JULY 27, 2009

Raymond T. Eppinger  
Mayor

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-275

JULY 27, 2009

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint James O'Hara to the position of First Class Lineman within the Electric Utility Department of the Department of Public Works of the Borough of South River effective as of July 27, 2009.

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

DATED: JULY 27, 2009

Raymond T. Eppinger  
Mayor

JULY 27, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-276

JULY 27, 2009

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 July 16, 2009 submitted by Carolyn Baptista as a Member of the Board of Health, is hereby accepted.

DATED: JULY 27, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-277

JULY 27, 2009

RESOLUTION

WHEREAS, the governing body previously authorized advertisement for the sale of Borough owned property known as Block 93 Lot 2.01 to contiguous land owners at a private sale in accordance with the statute in such case made and provided; and

JULY 27, 2009

WHEREAS, bids were received and opened on July 13, 2009 for the sale of said premises which revealed that the highest bidder for said parcel was the following:

Name	Lot	Block	Bid
South River Portuguese Club	2.01	93	\$4100

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the offer by the South River Portuguese Club to purchase the aforesaid lot is hereby accepted and confirmed and the borough attorney is authorized to prepare the necessary closing documents and arrange for closing of title in accordance with the terms of the ordinance authorizing the sale.

DATED: JULY 27, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-278

JULY 27, 2009

RESOLUTION

WHEREAS, the governing body previously authorized advertisement for the sale of Borough owned property known as Block 275 Lot 5.01 to contiguous land owners at a private sale in accordance with the statute in such case made and provided; and

WHEREAS, bids were received and opened on July 13, 2009 for the sale of said premises which reveal that only one bid was received for said parcel in the amount of \$750.00 from Zigmund Biernacki; and

WHEREAS, the minimum bid for said property was established at \$4,000.00 and the governing body reserved the right to reject all bids.

JULY 27, 2009

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the offer by Zigmond Biernacki to purchase the aforesaid lot is hereby rejected and the Borough Clerk is directed to return any deposit made by the said Bidder.

DATED: JULY 27, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-279

JULY 27, 2009

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Michael Johnson to the position of Laborer "A" within the Sanitation Department of the Department of Public Works of the Borough of South River effective as of July 28, 2009.

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

DATED: JULY 27, 2009

Raymond T. Eppinger  
Mayor

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-280

JULY 27, 2009

RESOLUTION

WHEREAS, there exists a need for various Law Enforcement equipment and software in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as Motorola under contract number A53804 through which contract municipalities are authorized by law to acquire same 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 acquire such various Law Enforcement equipment and software from the said state authorized vendor; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds for various Law Enforcement equipment and software in account 9-01-41-769-201.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and 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 various Law Enforcement equipment and software from the referenced vendor.

DATED: JULY 27, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-281

JULY 27, 2009

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$1,880,093.68, and previously paid claims in the amount of \$527,799.78, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

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Borough of South River  
Bill List By Vendor Id

-----  
-----  
P.O. Type: All  
Open: N Rcvd: Y Paid: N  
Range: First to Last  
Held: Y Aprv: N Void: N  
Format: Condensed  
Bid: Y State: Y Other: Y  
=====

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void
Amount	Contract	PO Type					
A0128	ADVANCED GENERATOR EXCHANGE						
0.00	09-01827	07/01/09	Alternator/AC Repairs	Open	813.00		
A0261	ALEXANDER PUBLICATIONS						
0.00	09-01798	06/25/09	Apprentice Training Videos	Open	920.00		
A0305	ALLIED OIL COMPANY LLC						
0.00	09-01897	07/10/09	Fuel Delivered 6/30/09	Open	6,261.00		
A0334	ALTEC INDUSTRIES INC						
0.00	09-01505	06/01/09	Quick Disconnect Coupler	Open	725.60		
A0351	ALONGI, CARLO						

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09-01992	07/16/09	MEDICARE REIMB. 1/1-6/30/09	Open	578.40
0.00				
A0352		ALONGI, CONSTANCE		
09-01993	07/16/09	MEDICARE REIMB. 1/1-6/30/09	Open	578.40
0.00				
A0493		APPROVED FIRE PROTECTION		
09-01048	04/14/09	Fit Testing MSA & SCBA	Open	609.40
0.00				
B0750		B & W CONSTRUCTION CO		
09-01816	07/01/09	Storm Sewer Repair - Fourth St	Open	13,272.86
0.00				
B0861		BECK, CHERYL		
09-02001	07/16/09	reimbursement for team pics	Open	276.00
0.00				
B0903		C BENTLEY'S CAR WASH		
09-01979	07/16/09	Car Washes	Open	519.50
0.00				
B0952		BIGNELL PLANNING CONSULTANTS		
09-02047	07/23/09	PLANNING BOARD SVCS. FOR 6/09	Open	400.00
0.00				
09-02048	07/23/09	PLANNING SVCS.-MASTER PLAN	Open	5,000.00
0.00				
09-02049	07/23/09	OMNIPOINT COMM. # 1245	Open	396.25
0.00				
				-----
				5,796.25
B0960		BLUE CROSS/BLUE SHIELD OF NJ		
09-02029	07/16/09	DENTAL FOR 8/09	Open	9,037.41
0.00				
BAC001		BAC TAX SERVICES		
09-02028	07/16/09	TAX CREDIT BLK 258 LOT 1.1	Open	252.94
0.00				
BAR002		TAMMY BARNES		
09-01858	07/10/09	ELECT CURR. 65-999-896-589	Open	72.38
0.00				
BAR003		ELVIA BARDALES		
09-01859	07/10/09	CD REFUND 65-999-950-874	Open	81.65
0.00				

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void
Amount	Contract	PO Type					
BRO002	JACQUITTER BROWN	09-01860	07/10/09	ELECT & WATER REFUNDS	Open	290.87	
0.00							
C1272	CANON BUSINESS SOLUTIONS INC	09-01619	06/08/09	IR2200 SERVICE 6/09/09-6/08/10	Open	708.75	
0.00							
C1326	CENTRAL JERSEY WASTE &	09-01824	07/01/09	July Collection Fee	Open	3,678.84	
0.00							
C1510	COMCAST	09-01991	07/16/09	SERVICE FOR 7/06-8/05/09	Open	262.34	
0.00							
C1603	CRAPAROTTA, NORMA	09-02009	07/16/09	MEDICARE REIMB. 1/1-6/30/09	Open	578.40	
0.00							
CHEN001	ZHEN CHEN & MEIYI HU	09-01861	07/10/09	CD REFUND 65-999-886-656	Open	171.87	
0.00							
COST002	FERNANDO COSTA	09-01862	07/10/09	CD & ELECT CURRENT REFUNDS	Open	142.36	
0.00							
CRUS01	CRUSADER SERVICES CORP.	09-02041	07/20/09	PREM ON TAX LIEN BLK 298 LT 11	Open	600.00	
0.00							
D1911	DOOR TO DOOR DUMB BELLS	09-01887	07/10/09	June Exercise Classes	Open	315.00	
0.00							
D1993	RICHARD DUDAS	09-02051	07/23/09	PPANJ MEETING MILEAGE	Open	47.30	
0.00							
DARO001	CARLOS DAROCHA & MARIA MATIAS						

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09-01863 07/10/09 CD & ELEC REFUNDS 0.00	Open	112.11
DERI001 SANDRA DERIZAN 09-01864 07/10/09 CD REFUND 65-999-898-404 0.00	Open	121.28
DIFF001 DAVID DIFFENBAUCH 09-01865 07/10/09 CD & ELECT REFUNDS 0.00	Open	188.75
E2025 REINA TIRE SERVICE INC 09-01516 06/01/09 Tire Repairs - June 0.00	Open	597.41
E2235 EIB, MARY 09-01994 07/16/09 MEDICARE REIMB. 1/1-6/30/09 0.00	Open	561.00
E2239 EIB, FRANCIS X. 09-01995 07/16/09 MEDICARE REIMB. 1/1-6/30/09 0.00	Open	561.00
E2600 EZ PASS 09-02056 07/23/09 REPLENISH TOLLS 0.00	Open	100.00
ESH001 GEORGE ESHAK & AMGED SOLIMAN		

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void
Amount	Contract	PO Type					
0.00	09-01866	07/10/09	CD REFUND	65-999-899-031	Open	169.92	
F2943	FRENCH, ROBERT D.						
0.00	09-02006	07/16/09	MEDICARE REIMB.	1/1-6/30/09	Open	399.60	
F2960	FULHAM, RICHARD F.						
0.00	09-02042	07/20/09	MEDICARE REIMB.	1/1-6/30/09	Open	531.00	
FEIN001	LEONARD & CYNTHIA FEIN						
0.00	09-01867	07/10/09	CD REFUND	65-999-894-004	Open	136.44	
FERN001	CARLOS FERNANDES						
0.00	09-01996	07/16/09	RETURN MAINT.BOND-DUMPST	1246	Open	200.00	
FISH002	PATRICIA FISHER						
0.00	09-01868	07/10/09	CD REFUND	65-999-910-955	Open	104.00	
G3020	GALLS INC.						
0.00	09-01804	07/01/09	BIKE REPAIR KIT		Open	42.96	
G3038	GARDEN STATE LABORATORIES, INC						
0.00	09-01823	07/01/09	Total Coliform Analysis		Open	280.00	
GOMES05	EMILY GOMES						
0.00	09-01869	07/10/09	CD & ELECT REFUNDS		Open	170.13	
H3511	HARRY HAUSHALTER-ATTY AT LAW						
0.00	09-01855	07/10/09	TAX COURT APPEALS	5/09	Open	303.00	
H3608	HIGH ENERGY ELECT.TESTING, INC.						
0.00	09-02083	07/23/09	REPLACE SWITCHES		Open	35,547.00	

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H3708	HOME DEPOT			
09-01202	04/29/09	maint. supplies	Open	306.94
0.00				
H3719	HOME NEWS TRIBUNE			
09-01884	07/10/09	DECISION OF ZONING BD 6/30	Open	14.50
0.00				
HAES01	ROGER HAESKE			
09-01870	07/10/09	CD REFUND 65-999-988-736	Open	38.05
0.00				
HIM001	HIMELMAN WERTHEIM & GELLER llc			
09-01998	07/16/09	Municipal Law - June 2009	Open	8,989.98
0.00				
I3936	ICMA			
09-01801	06/30/09	2009 ICMA Conference Montreal	Open	715.00
0.00				
J4544	DIANE LORENZO T/A			
09-01939	07/10/09	staff t's	Open	240.00
0.00				
JOH100	JOHNNY'S LANDSCAPING SERVICE			
09-01833	07/01/09	Property Maintenance	Open	700.00
0.00				

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void
Amount	Contract	PO Type					
K4917	LAW OFFICE OF JAMES KINNEALLY						
0.00	09-01857	07/10/09	ZONING BD - A & L PINCARO	Open	276.00		
K5113	KOZLOWSKI, WALTER						
0.00	09-02011	07/16/09	MEDICARE REIMB. 1/1-6/30/09	Open	429.00		
KORY01	BRIAN KORYGOSKI						
0.00	09-01871	07/10/09	CD REFUND 65-999-949-675	Open	89.65		
KUCH01	MICHAEL KUCHARSKI						
0.00	09-01872	07/10/09	CD REFUND 65-999-894-026	Open	139.15		
L5144	LAWMEN SUPPLY CO. OF NJ, INC.						
0.00	09-01344	05/15/09	PISTOLS AND MAGAZINES	Open	1,687.92		
L5256	LINCOLN FINANCIAL GROUP						
0.00	09-02055	07/23/09	GTL,LIFE AND ADD FOR 8/09	Open	1,546.84		
L5310	LOMBARDI & LOMBARDI PA						
0.00	09-02030	07/16/09	OBT COMM.PK #230	Open	91.00		
0.00	09-02031	07/16/09	SOUTH RIVER DEV. #161	Open	13.00		
0.00	09-02032	07/16/09	BENTLEY REALTY #1234	Open	39.00		
0.00	09-02033	07/16/09	OMNIPOINT COMM. # 1245	Open	143.00		
0.00	09-02040	07/20/09	JUNE 2009 MEETING - PLANNING B	Open	200.00		
						-----	
						486.00	
L5361	DR. MAREK R. LUPICKI						
0.00	09-01849	07/10/09	King 3 of 3 Hep B	Open	110.00		
M5079	MIDDLESEX COUNTY TREASURER						

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09-01934	07/10/09	2nd Qtr Billing	4/1/09-6/30/09	Open	32.88
0.00					
M5421		W.B.MASON CO.			
09-01213	04/30/09	Office Supplies		Open	421.02
0.00					
09-01339	05/15/09	Office Supplies		Open	779.33
0.00					
09-01752	06/22/09	Office Supplies		Open	1,524.49
0.00					
09-01835	07/01/09	Office Supplies		Open	501.26
0.00					
					-----
					3,226.10
M5697		MGL PRINTING SOLUTIONS			
09-01848	07/10/09	ENVELOPES FOR 2009-10 TAX BILL		Open	376.00
0.00					
M5698		MIDD CTY UTILITY AUTHORITY			
09-01903	07/10/09	Tipping Fees-June		Open	43,271.17
0.00					
M5712		MIDDLESEX COUNTY TREASURER			
09-02013	07/16/09	3RD QTR. CTY TXS 2009		Open	1,131,368.92
0.00					
M5717		MIDD CTY FIRE PREVENTION &			
09-01481	05/22/09	MEMBERSHIP DUES (MCFPPA)2008		Open	140.00
0.00					
09-01482	05/22/09	MEMBERSHIP DUES 2009		Open	175.00
0.00					

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void
Amount	Contract	PO Type					
						315.00	
M5741	MIDDLESEX COUNTY MUNICIPAL JIF	09-02024	07/16/09	AUGUST 2009 ASSESSMENT	Open	297,321.00	
0.00							
M5775	L-3 COM MOBILE VISION, INC.	09-01949	07/10/09	MVR Mic Package	Open	595.00	
0.00							
M5788	MIDDLESEX COUNTY TREASURER	09-02014	07/16/09	COUNTY OPEN SPACE & FARMLAND	Open	124,000.22	
0.00							
MARGA01	MARLEY MARGARETE	09-01873	07/10/09	CD REFUND 65-999-902-672	Open	159.86	
0.00							
MEAD01	MILTON MEADE	09-01874	07/10/09	CD REFUND 65-999-936-728	Open	112.61	
0.00							
N6040	NJ DIV. OF ALCOHOLIC BEVERAGE	09-01652	06/12/09	Liquor Lic. Renewal Apps 09-10	Open	105.00	
0.00							
N6147	STATE OF NEW JERSEY PWT	09-02016	07/16/09	2ND QTR. 2009 WATER SYS.TAX	Open	207.00	
0.00							
N6190	THOMAS J. NOTO, P.E.	09-01902	07/10/09	Elec Engineer Svcs. June	Open	4,600.00	
0.00							
N6191	NORTHWEST LINEMAN COLLEGE	09-01822	07/01/09	Lineman Certification Program	Open	506.00	
0.00							
NJLM01	NJ ST LEAGUE OF MUNICIPALITIES	09-01653	06/12/09	NJ Mun. Magazine Subscription	Open	240.00	
0.00							

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O6509	ON SITE FLEET SERVICE, INC		
09-01834	07/01/09 Recharge a/c Bucket #755	Open	173.10
0.00			
P6985	PENTATEK SOLUTIONS INC		
09-02026	07/16/09 SERVICES FOR 7/06-7/10	Open	817.50
0.00			
09-02058	07/23/09 SERVICE FOR 7/14-7/20	Open	235.00
0.00			
			-----
			1,052.50
P7084	PISCITELLI, SALVATOR		
09-02010	07/16/09 MEDICARE REIMB. 1/1-6/30/09	Open	531.00
0.00			
P7209	PUBLIC SERVICE ELECTRIC & GAS		
09-02012	07/16/09 SERVICE FOR 6/09	Open	370.49
0.00			
PETTY-FI	PETTY CASH - FINANCE		
09-02079	07/23/09 7/22 PETTY CASH REIMB.	Open	214.59
0.00			
PINC01	DORA PINCARO		
09-01875	07/10/09 CD REFUND 65-999-960-620	Open	151.80
0.00			

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Borough of South River  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void
PINN01	GREG PINNEY	09-01876	07/10/09	CD REFUND 65-999-989-528	Open	143.94	
						0.00	
PIS004	PATRICK PISANO	09-02020	07/16/09	REIMB. FOR 4 COPIES OF TREES F	Open	26.50	
						0.00	
R7313	RAB CORPORATION T/A	09-01899	07/10/09	Fuel for Sweeper-June	Open	437.26	
						0.00	
		09-01900	07/10/09	Fuel for Truck #24-June	Open	838.38	
						0.00	
						1,275.64	
R7327	RAZOR PRINTING, INC.	09-01758	06/22/09	Magnets	Open	780.00	
						0.00	
		09-01830	07/01/09	Door Hangers Mosquito	Open	575.00	
						0.00	
		09-01831	07/01/09	Feral Cat Door Hangers	Open	575.00	
						0.00	
		09-01839	07/06/09	Printing of Feral Cat Flyers	Open	290.00	
						0.00	
						2,220.00	
R7329	V E RALPH & SON INC	09-01813	07/01/09	A.E.D. Pads for Infants	Open	909.00	
						0.00	
R7343	RARITAN VALLEY WILDLIFE	09-01838	07/06/09	2nd Quarter Wildlife Calls -09	Open	2,175.00	
						0.00	
R7394	REICHENBACH, ARTHUR R.	09-02008	07/16/09	MEDICARE REIMB. 1/1-6/30/09	Open	572.40	
						0.00	
R7451	RICOH AMERICA'S CORPORATION						

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09-01418	05/20/09	Ricoh Copier Overage	Open	244.04
0.00				
R7560		RON'S OFFICE MAINTENANCE		
09-02074	07/23/09	CLEANING RESTROOMS 7/09	Open	2,600.00
0.00				
R7636		RUTGERS THE STATE UNIVERSITY		
09-02017	07/16/09	PRINCIPLES TAX CLASS II	Open	919.00
0.00				
REIC001		VIRGINIA REICHENBACH		
09-02007	07/16/09	MEDICARE REIMB. 1/1-6/30/09	Open	578.40
0.00				
REIS01		YVANIR & GILMAR REIS		
09-01877	07/10/09	CD REFUND 65-999-884-940	Open	165.24
0.00				
RHOA01		CHRISTOPHER RHOADES		
09-01878	07/10/09	CD REFUND 65-999-989-176	Open	85.53
0.00				
ROCH01		ANTONIO ROCHA		
09-01879	07/10/09	CD REFUND 65-999-902-628	Open	163.16
0.00				
S7720		SAYREVILLE, BORO OF		
09-01846	07/10/09	Water/Sewer Standby 6/12-6/25	Open	2,499.14
0.00				

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Borough of South River  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void
Amount	Contract	PO Type					
S8053	SOUTH RIVER PUBLIC LIBRARY	09-01975	07/16/09	Library 2nd Qtr OE	Open	75,000.00	
0.00							
S8110	STAR OF THE SEA CONCRETE CORP.	08-03150	11/24/08	2008 ROADWAY IMPROVEMENTS	Open	22,686.61	
0.00		B					
S8253	WALTER A SUDNIKOVICH	09-01984	07/16/09	MEDICARE REIMB. 1/1-6/30/09	Open	578.40	
0.00							
SCOTT01	SHEZETTE SCOTT	09-01880	07/10/09	CD REFUND 65-999-904-751	Open	119.23	
0.00							
SILVA09	PAULO SILVA	09-01881	07/10/09	CD & ELECT CURR REFUNDS	Open	393.59	
0.00							
SOUZ01	TONY SOUZA	09-01882	07/10/09	ELECT PRIOR 65-999-927-631	Open	36.16	
0.00							
SPRA01	CHESTER SPRAGUE, JR.	09-01883	07/10/09	ELECT CURR & PRIOR	Open	185.90	
0.00							
T8312	INGRID TAVERAS	09-01805	07/01/09	spanish interpreter	Open	194.00	
0.00							
T8324	TAYLOR OIL CO INC.	09-01898	07/10/09	Fuel Delivered 6/26/09	Open	2,286.31	
0.00							
T8387	TELVUE CORPORATION	09-01535	06/01/09	MONTHLY ACCESS FEE	Open	600.00	
0.00		B					
		09-01817	07/01/09	INTERNET BROADCASTING PEG.TV	Open	1,500.00	
0.00		B					

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09-01819 07/01/09 ONE TIME INTERNET SETUP 0.00	Open	500.00
		-----
		2,600.00
T8447 THYSSENKRUPP ELEVATOR CORP.		
09-01904 07/10/09 Elevator Maint-3rd Qtr- PD 0.00	Open	739.56
09-01905 07/10/09 Elev Maint - 3rd Qtr - OOA 0.00	Open	826.02
		-----
		1,565.58
T8503 TOP HAT UNIFORM RENTAL		
09-00344 02/09/09 January Uniform Rental 0.00	Open	422.40
09-01845 07/10/09 Uniform Rental June 2009 0.00	Open	299.92
		-----
		722.32
U8809 USA BLUE BOOK		
09-01187 04/29/09 Mark-out Flags, Wrench 0.00	Open	501.25
U8907 UTILITRONICS, CORP		
09-01847 07/10/09 Repair Seek-Tec Receiver 0.00	Open	192.36

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void
Amount	Contract	PO Type					
-----							
U8909	UTILITY BILLING SERVICES INC						
0.00	09-01933	07/10/09	BILLING FOR JUNE 2009	Open	13,414.46		
0.00	09-01983	07/16/09	WATER BILLING FOR 6/09	Open	5,157.15		
					-----	18,571.61	
U8910	UTILITY BILLING SERVICES INC						
0.00	09-01932	07/10/09	RETURNED CHECKS - ELECT.	Open	292.45		
V9010	VERIZON						
0.00	09-02057	07/23/09	SERVICE FOR 7/10-8/09/09	Open	4,310.01		
W9328	WESCO DISTRIBUTION, INC.						
0.00	09-01167	04/24/09	50 KVA Pole Mount Transformers	Open	15,840.00		
W9353	WISNIEWSKI, ROBERT						
0.00	09-02004	07/16/09	MEDICARE REIMB. 1/1-6/30/09	Open	578.40		
W9354	JOAN WISNIEWSKI						
0.00	09-02005	07/16/09	MEDICARE REIMB. 1/1-6/30/09	Open	578.40		
Z9998	ZLATEN ZIFOVSKI						
0.00	09-01515	06/01/09	Supplies - June	Open	163.48		
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Total Purchase Orders:		136	Total P.O. Line Items:		303	Total List Amount:	
1,873,388.44		Total Void Amount:		0.00			
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Borough of South River  
Bill List By Vendor Id

Fund Description		Fund	Budget Rcvd	Budget Held
Budget Total	Revenue Total			
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CURRENT FUND		9-01	1,586,445.05	0.00
1,586,445.05	0.00			
WATER UTILITY	GL	9-02	86,676.52	0.00
86,676.52	0.00			
ELECTRIC UTILITY		9-03	133,875.30	0.00
133,875.30	0.00			
		9-05	1,130.45	0.00
1,130.45	0.00			
		9-15	2,691.34	0.00
2,691.34	0.00			
		9-16	600.00	0.00
600.00	0.00			
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		Year Total:	1,811,418.66	0.00
1,811,418.66	0.00			
GENERAL CAPITAL		C-06	24,374.53	0.00
24,374.53	0.00			
ESCROW ACCOUNT		E-17	882.25	0.00
882.25	0.00			
ELECTRIC CAPITAL		L-08	35,547.00	0.00
35,547.00	0.00			
OTHER TRUST ACCOUNTS		T-05	1,166.00	0.00
1,166.00	0.00			
=====			=====	=====
		Total of All Funds:	1,873,388.44	0.00
1,873,388.44	0.00			

Ford Motor Credit Co.	Open	6,705.24
Total of All Funds:		1,880,093.68

Previously Paid invoices for the meeting of 7/27/09:

<u>Date</u>	<u>To</u>	<u>Amount</u>	<u>Comment</u>
7/15/09	State of NJ – Div. of Pensions & Benefits	\$ 82,895.86	July Medical Insurance
7/15/09	State of NJ – Div. of Pension & Benefits	41,447.93	July Medical Insurance
7/16/09	PJM Interconnection, LLC	25,828.56	Weekly elec. Payment (7/1-7/08)
7/16/09	Next Era Energy Power Mkt., LL	315,305.60	Monthly pool costs for elec. dist.
7/16/09	PJM Interconnection, LLC	39,373.41	Monthly elect. Settlement (June)
7/16/09	PJM Interconnection, LLC	22,948.42	Weekly elec. Payment (7/1-7/15)
	Total	\$527,799.78	

DATED: JULY 27, 2009

/s/ John Trzeciak  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

COUNCIL COMMENTS

Councilman Almeida

- Board of Health – feral cat issue was discussed at last meeting; received not from residents commending the board of Health on how meeting was held; thanked volunteers for their work; thanked the borough Council for moving ahead with committee for TNR program; flyers went out requesting donations for Food Bank - \$3,456.00 received in last ten days.

- Handicapped and Disabled Committee – met last week; speaker from state discussed ways to help handicapped.
- National Night Out 8/4/09

#### Councilman Guindi

- National Night Out – 8/4/09 – fun night, vendors, rides - encouraged residents to attend.
- Cruise Night – 8/20/09
- Thanked Rush Holt and Mayor Eppinger for getting financial aid for meter readers; big plus for South River
- Thanked Det. Novak and Sgt. Gartner for their work on the Junior Police Academy – impressive program
- Fire Dept. – ordinance states that terms for Fire Chief, 1<sup>st</sup> Assistant and 2<sup>nd</sup> Assistant are for one year; would like to discuss on next agenda changing terms to two years. Mayor Eppinger stated this would be placed under New Business on the 8/10/09 agenda.
- 7/29/09 – Fire drill practice at Daly's Pond – rain or shine

#### Councilman Hutchison

- Alternative Energy Committee – met on 7/14/09; AEC to give presentation to Borough Council at the 8/24/09 meeting.
- Parking Authority – met on 7/16/09; discussed business venture on Main Street; parking on Main Street will be safe for all customers; audit of books came back clean.
- Attended Byelorussian Festival on 7/18/09 – good time
- National Night Out – 8/4/09 – encouraged residents to attend
- Park and Recreation Meeting – next meeting is in September
- Attended Handicapped and Disabled Committee meeting – great presentation given by State representative
- Going to Boston on 7/31 – will be wearing Red Sox uniform and playing a game at Fenway Park

#### Councilman Razzano

- Junior Police Academy – attended graduation; twenty graduates; magnificent ceremony. Outlined events during week – children learned about self-discipline, respect for themselves and the Police Dept.; best youth program in the state; thanked Det. Novak, Sgt. Gartner, Acting Chief Bouthillette, Warden Cicchi of the Middlesex County Adult Correctional Facility, Fire Dept.
- National Night Out – 8/4/09- coordinated effort of Municipal Alliance and Police Dept.- vendors, rides, petting zoo
- Reverse 911 – going forward; training starts this week, hope to be up and running in four to five weeks; can use cell phones as contact; thanked OEM Director Charlie Benn and Acting Chief Bouthillette
- Paid EMS – started 7/6/09
- Thanked Rush Holt for giving South River \$500,000 to put toward remote read electric meters
- Commended Public Safety for doing great job and working well together
- Agreed with Councilman Guindi on two year term for Fire Chief.

Councilman Trenga

- Thanked employees for great job
- Thanked Acting Chief Bouthillette for responding to incident on 7/17/09
- Attended last Board of Health meeting- thanked Paul Zelanko and all who worked on feral cat issue; thanked Borough Council for moving forward with this matter
- Cruise Night – 8/20/09
- Attended Byelorussian Festival – good food
- National Night Out – great event

Councilman Trzeciak

- Library – various events sponsored by Library; will close at 4:00 p.m. on 8/4/09 due to National Night Out; will be having table at National Night Out; ice cream social - 9/13/09
- Geese problem – EPA approved repellent being used to help clean up problem
- Reverse 911 – starting shortly
- Police radios purchased
- Attended Byelorussian Festival – good time
- Thank a veteran when you see one
- National Night Out – 8/4/09 - great time to spend with neighbors

Mayor's Comments

- Thanked members of the South River Rescue Squad, Emergency Medical Services, Mr. Schwartz and Mr. Salerno for their work on the lease. South River Emergency Medical Services is a separate entity and private organization.
- Thanked Board of Health for working on the feral cat issue; thanked Councilmen Almeida and Trenga for working together on this matter and working for the good of South River.
- Reverse 911 – thanked OEM Director Benn and Acting Chief Bouthillette for instituting this program; information will be sent out to residents; can sign up on website; cell phones can be used.
- Thanked Councilman Almeida and Suzanne Buffalino for getting meetings on line.
- Aerator will be in stalled some time this week.
- 8/31/09 – Special meeting – will give proper send-off to Chief Wes Bomba and will appoint John Bouthillette as Police Chief; meeting will be in a different place to accommodate number of attendees
- Attended Byelorussian Festival – good time
- Thanked Rush Holt for giving South River \$500,000. He asked about specific projects that he could help with; one of them was the Smart Meter Plan; also applying for a \$750,000 grant for electric meters.
- Thanked Carolyn Baptista for her service on the Board of Health
- Apologized to the Borough Council for arriving late for the business meeting – plane was delayed.
- Welcomed Mr. Salerno back from his visit with his granddaughter.

Public Comment (for good and welfare of borough)

Joe Manzo, Prospect Ave.

- Asked about the status of flagpole. Mr. Salerno stated that the flagpole is being purchased and will hopefully be up by Labor Day.

Paul Zelanko

- Councilmembers praised the Board of Health for its work on the feral cat issue; commended Debbie Jones for her work; members have stepped up to deal with this matter; Councilman Almeida and Councilman Trenga – Democrat and Republican - working together; has been a great experience; Board of Health is working on putting committee together to try and solve this big problem.

Anna Javorova, 27 Water St.

- Has serious problem with water; rusty and unable to use for cooking, drinking or laundry; changes filter every couple of weeks; has had problem for a long time. Mayor Eppinger stated that he contacted Mr. Salerno and Public Works to look at problem. Issues have to be addressed. Mr. Salerno advised that all of the water lines in the area were replaced, but not the line on Water St. Sediment occurs in the older line. Public Works has flushed the line, will test and continue to flush. Permanent solution is to replace the line. Water Street is a concrete street with heavy truck traffic. Mr. Salerno said he will continue to monitor the problem. Mayor Eppinger stated there is a sewer problem in area as well; water, sewer and roads have to be taken care of; will do everything in our power to get clean water.

No further comments were made. Councilman Guindi moved to close the public portion. Councilman Razzano seconded the motion. So carried.

ADJOURNMENT

Councilman Razzano moved that this meeting be adjourned at 9:55 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on  
August 7, 2009.

Patricia E. O'Connor, RMC  
Borough Clerk