

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 October 13, 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 J. Salerno, Borough Administrator.

MINUTES

The Minutes of Meeting No. 22 held on September 29, 2009 were submitted to the Council for acceptance and/or amendment.

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

ORDINANCES – SECOND READING AND PUBLIC HEARING

ORD. 2009-43

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED “VEHICLES AND TRAFFIC” BY AMENDING SECTION 193-31.1, SCHEDULE IIA “HANDICAPPED PARKING” THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled “Vehicles and Traffic” be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. NO PARKING

Street	Side	Location
Herman St.	North	240’ East from the intersection of Water St. Continuing 22’ East

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 All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.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

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

No r 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 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

ORD. 2009-44

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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic " be amended by amending Section 193-30, Schedule I as follows:

SECTION 1. Schedule IIA. PROHIBITED PARKING

Street	Side	Location
Main St.	South	From a point from the Western curb line of Pottery Lane continuing 25' west thereof.

Main St. South From a point from the East curb line of
Pottery Lane continuing 25' east thereof.

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.

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

No r 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 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

ORDINANCES - FIRST READING

ORD. 2009-42

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 241 ENTITLED "OUTDOOR CAFÉS AND RESTAURANTS" BY AMENDING SECTIONS 241-6 B. AND 241-8 THEREOF

Councilman Hutchison moved that the first reading of the above-referenced ordinance be tabled until October 26, 2009. Councilman Trzeciak seconded the motion.

ROLL CALL VOTE

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

ORD. 2009-45

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-17 "CHAPTER 241 OUTDOOR CAFÉS AND RESTAURANTS" THEREOF

Councilman Hutchison moved that the first reading of the above-referenced ordinance be tabled until October 26, 2009. Councilman Razzano seconded the motion.

ROLL CALL VOTE

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

ORDINANCE 2009-46

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER BY ADDING A NEW CHAPTER 136 ENTITLED "DONATION BINS"

Councilman Hutchison moved that the first reading of the above-referenced ordinance be tabled until October 26, 2009. 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:2009-349

OCTOBER 13, 2009

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Sheryl Nevin as Deputy Registrar of Vital Statistics of the Board of Health of the Borough of South River and that a \$1,500 stipend per year be given to her for said position for the period from September 21, 2009 through December 31, 2009. Upon completion and passing of State Exam, the stipend shall be raised to \$2,000 per year for the period from September 21, 2009 through December 31, 2009.

DATED: OCTOBER 13, 2009

/s/ Raymond T. Eppinger
Mayor

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-350

OCTOBER 13, 2009

RESOLUTION

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

WHEREAS, a requisition dated September 28, 2009 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE: \$988,413.00

RESTORED FUNDS:

DEBT SERVICE EXPENSE: _____

TOTAL \$988,413.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to

draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by November 12, 2009.

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-351

OCTOBER 13, 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>
65-999-895-863 CD	WIDER ALMEIDA 6 PRENTICE AVE APT 2 SOUTH RIVER, NJ 08882	\$41.07
65-999-888-130 CD	RENATO DESOUZA 495 LAUREL HILL RD APT 12A NORWICH, CT 06360	\$121.74
65-999-884-577 CD	GILBERTO FELIZARDO 62 KAMM AVE SOUTH RIVER, NJ 08882	\$185.00

65-999-885-446	CD	MARCIA FERREIRA 73 WILLETT AVE APT 1 SOUTH RIVER, NJ 08882	\$84.84
65-999-975-789	CD	EZEGNIEL LOPEZ	\$82.62
65-999-975-789	ELEC CURRENT	73 ARLINGTON AVE SOUTH RIVER, NJ 08882	\$87.52
65-999-899-328	CD	PAULO MARCELINO & KIM BOUCHARD RIVERVIEW DR A8 SOUTH RIVER, NJ 08882	\$179.73
65-999-892-321	CD	DAVID MENDEZ 1 MILLER ST SOUTH RIVER, NJ 08882	\$53.42
65-999-881-288	CD	MIRIAN MORALES 188 PROSPECT ST SOUTH RIVER, NJ 08882	\$136.02
65-999-891-375	CD	HUGO NAVA & JULIA ALBERTO 58 WILLETT AVE APT 5 SOUTH RIVER, NJ 08882	\$12.03
65-999-974-381	CD	TERTULIANO GOMES NETO 18 SCHACK AVE SOUTH RIVER, NJ 08882	\$138.80
65-999-951-644	CD	VERA REI 109 KAMM AVE SOUTH RIVER, NJ 08882	\$121.46
65-999-892-453	CD	CINTIA & MIRLY REIS & W ALVARENGA 1 MILLER ST SOUTH RIVER, NJ 08882	\$30.37
65-999-883-488	CD	MAGID SAAD & A KHALIL 7 VIOLET CT EAST BRUNSWICK, NJ 08816	\$153.14
65-999-889-527	CD	GREGORY SAFRANSKI	\$156.77
66-999-928-796	WTR CURRENT	87 LORETTA ST PERTH AMBOY, NJ 08861	\$229.77
65-999-892-926	CD	UNIVERSAL CHURCH	\$471.32
65-999-891-056	CD	51 SAINT FRANCIS ST	\$440.68
65-999-891-056	ELEC CURRENT	NEWARK, NJ 07105	\$835.57
65-999-955-901	CD	JANE WALLING 123 MOSSBURG RD CHESNEE, SC 29323	\$28.76

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-352

OCTOBER 13, 2009

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 JFK Park at Anne Street Basketball Court Improvements in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on September 30, 2009 and opened and read aloud in public and an examination thereof shows that Mario's Concrete and Paving Co., Inc. was the apparent low bidder thereon with a bid of \$36,307.75 as noted in the report of the borough engineer dated October 2, 2009 and the opinion letter of the borough attorney dated October 7, 2009; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-08-310-101.

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 Mario's Concrete and Paving Co., Inc. as per the bid so submitted on condition that the Bidder affixes the corporate seal on Page C-8.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction upon submission of the above as well as all documents required by the specifications.

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano

Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-353

OCTOBER 13, 2009

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 Installation of Improvements to Roosevelt Street in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on September 30, 2009 and opened and read aloud in public and an examination thereof shows that S. Brothers, Inc. was the apparent low bidder thereon with a bid of \$84,806.76 as noted in the report of the borough engineer dated October 2, 2009 and the opinion letter of the borough attorney dated October 7, 2009; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-08-050-107.

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 S. Brothers, Inc. as per the bid so submitted on condition 1) that an experience statement is submitted for subcontractor Chestnut Arboricultural Forestry Services, LLC and 2) the bidder check off the "No addenda were received" form on Page C-14.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction upon submission of the above as well as all documents required by the specifications.

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak

Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-354

OCTOBER 13, 2009

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond amount of \$47,620.80 to be posted by Brick Plant Road Realty, LLC in connection with the Brick Plant Road Sanitary Sewer for Block 69, Lot 1; and

WHEREAS, the Borough Engineer has determined that substantial site work has been performed in connection with this project as outlined in his letter dated October 2, 2009.

WHEREAS, the Borough Engineer has recommended that a reduced performance bond of \$18,732.00 be posted by the developer together with payment of all outstanding engineering inspection or other borough fees, of which ten (10%) percent or \$1,873.20 should be submitted as a cash bond with the remainder as a performance bond.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, and State of New Jersey that a reduced performance bond be posted by the developer in an amount of \$18,732.00 of which ten (10%) percent or \$1,873.20 shall be in the form of cash in order to guarantee remaining site improvement work to be performed as outlined in the letter of the Borough Engineer referenced above, together with payment of any and all outstanding engineering inspection fees, any other fees due the Borough of South River.

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-355

OCTOBER 13, 2009

PROCLAMATION AND ORDER

WHEREAS, Saturday, October 31, 2009 is Halloween, and the evening immediately prior thereto constitutes the traditional "mischief night", and

WHEREAS, in previous years the Borough of South River has experienced numerous acts of malicious mischief during the night of Halloween and the mischief night immediately prior thereto; and

WHEREAS, said acts of malicious mischief present an imminent danger of violence and injury to persons and property within the Borough, all being contrary to the health, safety and welfare of the citizens of the Borough of South River; and

WHEREAS, the Chief of Police of the Borough of South River has issued an urgent request that the Mayor proclaim that an emergency exists with the Borough necessitating a 9:00 P.M. curfew for all persons sixteen (16) years of age and under during the period October 30, 2009 through October 31, 2009; and

WHEREAS, it appears that such emergency exists warranting such curfew; and

WHEREAS, the code of the Borough of South River, Chapter 83 thereof, authorizes the Mayor to issue such orders as are necessary to protect the health and welfare of the Borough.

NOW, THEREFORE, BE IT AND IT IS HEREBY DECLARED AND PROCLAIMED by the Mayor of the Borough of South River, that pursuant to authority vested in me by the Code of the Borough of South River and the Statutes of the State of New Jersey, there is hereby declared to exist a state of emergency within the Borough for the period commencing at sundown of Friday, October 30, 2009 and continuing until sunrise Sunday, November 1, 2009.

IT IS ORDERED that all person's sixteen (16) years of age and under shall be prohibited from remaining upon the public streets, ways and places in the Borough of South River between the hours of 9:00 P.M. and sunrise the following morning during said period, unless such person or persons are accompanied by a parent or legal guardian.

IT IS FURTHER ORDERED that the Clerk of the Borough of South River shall advise all newspapers, and radio and television stations servicing the Borough of such curfew, and request that they publish and announce the same.

/s/ Raymond T. Eppinger
Mayor

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-356

OCTOBER 13, 2008

RESOLUTION

I, Raymond T. Eppinger, with the advice and consent of the Council of the Borough of South River, do hereby appoint Karthik R. Eticala as a Regular Member of the Summit Engine Company, South River Fire Department of the Borough of South River effective as of this date.

/s/ Raymond T. Eppinger
Mayor

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-357

OCTOBER 13, 2009

RESOLUTION

WHEREAS, the Borough Engineer has recommended release of a maintenance bond for OBT Commercial Park since all site work has been satisfactorily completed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, and State of New Jersey that the maintenance bond posted by the developer for Block 73 Lots 4 and 10 be released and returned to the developer.

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-358

OCTOBER 13, 2009

RESOLUTION

WHEREAS, the governing body established an ad hoc Strategic Planning Committee on April 27, 2009 and desires to appoint members to the committee.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Borough Council of the Borough of South River that the following person is appointed as an ad hoc member of the Strategic Planning Committee:

John Frost – Business, Voting member

BE IT FURTHER RESOLVED that the business member shall serve for the periods set forth in the Statement of Goals and objectives attached to this resolution.

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak

Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-359

OCTOBER 13, 2009

RESOLUTION

WHEREAS, there exists a need to install a scalable Document Imaging System for the Police Department in the Borough of South River; and

WHEREAS, there exists two state contracts for hardware purchases with registered vendors known as Dell for servers and Fujitsu for scanners under contract number 70256 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, quotes were also obtained for the purchase of software required to install a scalable document imaging system with Toshiba Business Solutions for \$11,990.00, based on the recommendation of the Borough's Technical Consultant; and

WHEREAS, it is the governing body's desire to install a scalable document imaging system from the said authorized vendors; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds to install a scalable document imaging system in account C-06-08-025-107 in the amount of \$26,990.00.

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 install a scalable document imaging system from the referenced vendors.

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-360

OCTOBER 13, 2009

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Kevin Boden to the position of Lineman Apprentice within the Electric Utility Department of the Department of Public Works of the Borough of South River effective as of October 14, 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

/s/ Raymond T. Eppinger
Mayor

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-361

OCTOBER 13,2009

RESOLUTION

WHEREAS, the TNR Committee of the Board of Health has requested permission to conduct a voluntary "Canning" fundraiser on the Homecoming Parade route from Main Street to Hillside Avenue to David Street on Saturday, October 17, 2009 from 11:00 a.m. to 1:00 p.m. and during the Frost on the Pumpkin event starting at Daley's Pond and finishing at Thomas and Main Streets on Sunday, October 25, 2009 from 7:00 a.m. to 11:00 a.m.; and

WHEREAS, the TNR Committee is performing fundraising to raise funds for the Trap, Neuter and Return project regarding the feral cat problem in the Borough of South River.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the TNR Committee has permission to conduct a voluntary "Canning" fundraiser at the Homecoming Parade route from Main Street to Hillside Avenue to David Street on Saturday, October 17, 2009 from 11:00 a.m. to 1:00 p.m. and during the Frost on the Pumpkin event starting at Daley's Pond and finishing at Thomas and Main Streets on Sunday, October 25, 2009 from 7:00 a.m. to 11:00 a.m.

DATED: OCTOBER 13, 2009

/s/ Anthony Razzano
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-362

OCTOBER 13, 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 \$461,407.08 and previously paid claims in the amount of \$2,905,026.94 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.

10/09/09
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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

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 23
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OCTOBER 13, 2009

PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type		
A0340		AMERICAN SAFETY UTILITY CORP		
09-02305	08/18/09	Safety Vest	Open	884.79
0.00				
A0345		AMERICAN POWERNET MGMT. LP		
09-02826	10/08/09	MANAGEMENT FEE FOR 8/09	Open	3,330.00
0.00				
A0353		ALLCOMM TECHNOLOGIES		
09-02402	08/28/09	Leather Walkie Holders	Open	999.99
0.00				
A0434		ANDERSON HOYT IRRIGATION CO, I		
09-02580	09/16/09	Repair Sprinkler-Dailey's Park	Open	225.00
0.00				
09-02581	09/16/09	Grekowski-Sprinkler Repairs	Open	749.00
0.00				

				974.00
A0493		APPROVED FIRE PROTECTION		
09-02675	09/22/09	FIT TESTING 6/18-BILL SYNEK	Open	130.00
0.00				
A0576		ATLANTIC TACTICAL OF NJ		
09-02561	09/11/09	MSA MILLENIUM GAS MASKS	Open	791.55
0.00				
A601		APRUZZESE MCDERMOTT MASTRO &		
09-02681	09/24/09	Labor Attorney July-August 09	Open	576.00
0.00				
AMA001		DEVIN AMATO & JESSICA WELSH		
09-02771	10/06/09	ELEC.CURR. 65-999-892-398	Open	165.16
0.00				
APE01		A PEST PLUS, LLC.		
09-02329	08/21/09	Pest Control-Sept	Open	201.50
0.00				
09-02330	08/21/09	Rat Traps for Road Dept.	Open	200.00
0.00				

				401.50
ARR001		ARLANA ARRINGTON		
09-02772	10/06/09	ELECT.CURR. 65-999-912-176	Open	69.36
0.00				
B0750		B & W CONSTRUCTION CO		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 23
PAGE NO. 18

OCTOBER 13, 2009

09-02682	09/24/09	Repair at 2 Highland Avenue	Open	13,924.49
0.00				
B0806		BANNISTER CO		
09-02696	09/25/09	Plaque for W. J. Bomba	Open	95.75
0.00				
B0883		MATTHEW BENDER & CO INC		
09-02108	07/29/09	criminal code of justice	Open	34.30
0.00				
B0893		BENECARD SERVICES, INC.		
09-02768	10/06/09	PRESCRIPTION FOR 10/09	Open	36,693.39
0.00				

10/09/09
Page No: 2
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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				
B1167	BURLINGTON SAFETY LAB INC					
0.00	09-01301	05/07/09	Di-electrical Testing	Open	279.00	
BALLY01	BALLY'S ATLANTIC CITY					
0.00	09-02751	10/06/09	NJ League on Municipalities	Open	453.00	
BARNA01	LISA BARNABY & CHERISE MALTAIS					
0.00	09-02775	10/06/09	CD REFUND 65-999-893-201	Open	156.00	
C1236	CAESARS ATLANTIC CITY					
0.00	09-02724	09/30/09	Mayors Breakfast Balance	Open	974.00	
C1336	CENTRAL JERSEY SECURITY					
0.00	09-02269	08/07/09	Replace Camera in Lobby	Open	300.00	
C1337	CENTRAL JERSEY MOTOR SPORTS					
0.00	09-01715	06/18/09	Repair Jet Ski #543 & PM	Open	327.84	
C1482	CME ASSOCIATES					
0.00	09-02713	09/30/09	OMNIPOINT # 1245	Open	212.24	
0.00	09-02714	09/30/09	BENTLEY REALTY #1234	Open	629.00	
0.00	09-02738	10/01/09	VARIOUS BORO COMPLAINTS	Open	98.00	
0.00	09-02739	10/01/09	INSPECT CURBS	Open	284.00	
0.00	09-02740	10/01/09	JFK PARK	Open	2,123.00	
0.00	09-02741	10/01/09	JFK PARK IMPROV. (ANNE ST.)	Open	846.00	
0.00	09-02742	10/01/09	WATER FAC UPGRADES	Open	1,115.50	
0.00	09-02743	10/01/09	WATER TANK EVALUATION	Open	3,091.50	
0.00	09-02744	10/01/09	2009 ROADWAY RECONSTRUCTION	Open	4,912.50	

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09-02745	10/01/09	BOTTOM FED METER ADAPTORS	Open	44.00
0.00				
09-02746	10/01/09	WASTEWATER FAC.UPGRADES	Open	854.00
0.00				
09-02747	10/01/09	IMPROV. TO NORTH END AVE.	Open	1,407.00
0.00				
09-02748	10/01/09	IMPROV. TO ROOSEVELT ST.	Open	6,389.00
0.00				
09-02749	10/01/09	OMNIPOINT COMM. #1245	Open	140.00
0.00				
09-02750	10/01/09	MOLNAR VARIANCE #1264	Open	105.00
0.00				
09-02793	10/06/09	2009 ROADWAY RECONSTRUCTION	Open	3,438.50
0.00				
09-02794	10/06/09	WATER TANK EVALUATION	Open	1,443.50
0.00				
09-02795	10/06/09	WATER FAC UPGRADES	Open	1,805.75
0.00				
09-02796	10/06/09	IMPROV. TO NORTH END DRIVE	Open	5,835.00
0.00				
09-02797	10/06/09	IMPROV. TO ROOSEVELT ST.	Open	79.00
0.00				
09-02798	10/06/09	JFK PARK IMPROVEMENTS (ANNE ST.	Open	228.00
0.00				
09-02799	10/06/09	WASTEWATER FAC UPGRADES	Open	1,793.75
0.00				
09-02800	10/06/09	SEWER LINE INSPECTIONS	Open	175.00
0.00				
09-02801	10/06/09	VARGA PARK BALLFIELD IMPROV.	Open	2,476.00
0.00				
09-02802	10/06/09	INSPECT CURBS	Open	98.00
0.00				
09-02803	10/06/09	TAX MAP WORK	Open	330.00
0.00				
09-02804	10/06/09	ZONING BD/ADJ.BOARD MEET 9/22	Open	211.50
0.00				
09-02805	10/06/09	OBT COMM. PARK #230	Open	117.00
0.00				
09-02806	10/06/09	BAPTISTA (RIA MAR) #644 & #728	Open	88.00
0.00				
09-02807	10/06/09	BENTLEY REALTY #1234	Open	164.50
0.00				
09-02808	10/06/09	OMNIPOINT #1245	Open	94.00
0.00				
09-02809	10/06/09	OMNIPOINT COMM. #1245	Open	47.00
0.00				
09-02810	10/06/09	PELLIGRA VARIANCE #1261	Open	23.50
0.00				

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
						40,698.74
C1510	COMCAST					
09-02767	10/06/09	SERVICE FOR 10/1-10/31/09	Open	721.46		
0.00						
09-02831	10/08/09	SERVICE FOR 10/06-11/05/09	Open	262.34		
0.00						

						983.80
C1538	CONTINENTAL FIRE & SAFETY INC					
09-02538	09/08/09	Manifold PN#H400-50-50-25NH	Open	1,586.00		
0.00						
09-02705	09/29/09	Globe 14" pull on boots 12w	Open	275.00		
0.00						

						1,861.00
C1649	CURTIS SERVICE INC					
09-02472	09/02/09	Repair A/C Leak - #545	Open	312.41		
0.00						
09-02645	09/22/09	PM for #546	Open	428.32		
0.00						

						740.73
CL500	CLEM'S ORNAMENTAL IRON WORKS					
09-01793	06/25/09	Repair fence at War Memorial	Open	1,200.00		
0.00						
CROWN01	CROWNE PLAZA HOTEL					
09-02620	09/21/09	RES.# 66208981 M. ANDRE	Open	355.35		
0.00						
D1750	DARLEY					
09-02117	07/29/09	Protective Hoods	Open	805.47		
0.00						
D1752	DARE NEW JERSEY INC					
09-02691	09/25/09	D.A.R.E. School	Open	350.00		
0.00						
09-02712	09/30/09	DARE Officer Graduation	Open	75.00		
0.00						

			-----	425.00
D1780	DELL COMPUTER CORPORATION			
09-02473	09/02/09 Cartridges for Printer	Open		600.00
0.00				
D1861	DIRECT FASTENING SERVICES			
09-02089	07/29/09 Drill Bits	Open		22.50
0.00				
D1911	DOOR TO DOOR DUMBBELLS			
09-02734	10/01/09 September Exercise Classes	Open		280.00
0.00				
E2039	TOWNSHIP OF EAST BRUNSWICK			
09-02707	09/29/09 WATER SVCS.7/31-8/31/09	Open		63,686.28
0.00				
E2040	TOWNSHIP OF EAST BRUNSWICK			
09-02699	09/25/09 RADIO COMMUNICATION FOR 9/09	Open		2,730.61
0.00				
E2044	EAST COAST CUSTOM, LLC.			
09-02718	09/30/09 DOMESTIC VIOLENCE BANNER	Open		150.00
0.00				

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
E2511	EXAMINETICS, INC.					
0.00	09-01598	06/04/09	Fire Fighter Fit Testing	Open	6,100.50	
E2512	ESPOSITO, VIRGINIA					
0.00	09-02637	09/22/09	CLOTHING ALLOWANCE S.OFFICER	Open	250.00	
E2514	XTREME MACHINES, LLC.					
0.00	09-02073	07/23/09	Repair Jetski #543	Open	1,050.44	
EMES01	EMESS MANAGEMENT					
0.00	09-02773	10/06/09	ELECT. REFUNDS	Open	127.42	
F2789	FERREIRA, BRUNO					
0.00	09-02638	09/22/09	CLOTHING ALLOWANCE S.OFFICER	Open	250.00	
F2849	FLEETWASH, INC.					
0.00	09-01826	07/01/09	Wash Boro Trucks	Open	320.00	
G3024	GALETON GLOVES, INC					
0.00	09-01986	07/16/09	Gloves & Safety Glasses	Open	685.68	
G3038	GARDEN STATE LABORATORIES, INC					
0.00	09-02664	09/22/09	Mandated Water Analysis	Open	412.00	
0.00	09-02722	09/30/09	Coliform Analysis 9/1/09	Open	140.00	
					-----	552.00
GRADL01	PATRICIA GRADL					
0.00	09-02686	09/24/09	Food Bank Reimbursement	Open	181.15	
GUIT01	LABOV GUILTY					
0.00	09-02774	10/06/09	CD REFUND 65-999-895-335	Open	97.13	

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H3511	HARRY HAUSHALTER-ATTY AT LAW		
09-02687	09/24/09 SPEC.TAX COUNCIL FOR 8/09	Open	212.00
0.00			
H3708	HOME DEPOT		
09-02123	07/29/09 Various Supplies	Open	27.97
0.00			
H3719	HOME NEWS TRIBUNE		
09-02600	09/16/09 2008 Audit report synopsis	Open	114.26
0.00			
09-02605	09/16/09 Bid Notice JFK Pk Basketball	Open	201.84
0.00			
09-02622	09/21/09 Ord 2009-36 - final	Open	187.34
0.00			
09-02671	09/22/09 Bid Notice SRPD Video Monitor	Open	37.12
0.00			
09-02684	09/24/09 DECISION OF ZONING BD 9/22	Open	15.08
0.00			
09-02717	09/30/09 Ord. 2009-36 - Final	Open	15.08
0.00			
09-02761	10/06/09 Abandoned Vehicle Auction	Open	42.92
0.00			

			613.64
H3803	THE HUDSON WORKWEAR CO., INC.		
09-02251	08/07/09 FR Clothing - James O'Hara	Open	1,221.00
0.00			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
HALM01	AMELIA HALMO-ESTATE OF	09-02776	10/06/09	CD REFUND 65-999-977-032	Open	100.84
0.00						
HAMID01	DILSHOOL HAMIDOV	09-02777	10/06/09	CD REFUND 65-999-902-166	Open	181.32
0.00						
J4660	JOE'S HEATING INC	09-02584	09/16/09	4th Qtr HVAC Maint	Open	1,660.00
0.00						
		09-02723	09/30/09	Replace Module in Furnace	Open	385.00
0.00						

						2,045.00
K4810	K & J LANDSCAPE MANAGEMENT INC	09-02721	09/30/09	September Lawn Maintenance	Open	6,028.00
0.00						
L5144	LAWMEN SUPPLY CO. OF NJ, INC.	09-02394	08/28/09	Ballistic Shield Level IIIA	Open	441.80
0.00						
L5187	LEE'S AUTO PARTS INC.	09-02407	08/28/09	Auto Parts - Sept.	Open	7,851.73
0.00						
M5421	W.B.MASON CO.	09-02239	08/06/09	Office Supplies	Open	331.40
0.00						
		09-02421	08/28/09	Office Supplies	Open	1,340.47
0.00						
		09-02525	09/08/09	Office Supplies	Open	1,234.39
0.00						
		09-02604	09/16/09	Office Supplies	Open	347.91
0.00						

						3,254.17
M5697	MGL PRINTING SOLUTIONS	09-02586	09/16/09	DEL TAX/TAX SALE NOTICES	Open	661.00
0.00						

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M5713	MIDD.CTY.IMPROVEMENT AUTHORITY		
09-02676	09/24/09 Recycling Collection-August	Open	13,970.76
0.00			
09-02677	09/24/09 Grass Collection - August	Open	4,296.90
0.00			

			18,267.66
M5719	MIDDLESEX CTY FIRE ACADEMY		
09-02317	08/18/09 S. Wolf Fire 2 #02-1002-09	Open	200.00
0.00			
M5775	L-3 COM MOBILE VISION, INC.		
09-02692	09/25/09 Service on M.V.R.	Open	142.45
0.00			
09-02711	09/30/09 MVR REPAIR FOR BAKER 3 & 110	Open	170.00
0.00			

			312.45
M5860	MOTOROLA		
09-02301	08/17/09 Radio upgrade	Open	1,835.68
0.00			
09-02320	08/18/09 Speaker Kit/ HSN4035C	Open	571.20
0.00			

			2,406.88

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
MANIK01	GEORGE MANIKAS					
0.00	09-02778	10/06/09	CD REFUND	65-999-910-790	Open	126.67
N5968	NATURAL GREEN LAWN CARE					
0.00	09-02365	08/21/09	Early Fall Liquid Fert & Weed		Open	2,205.00
N6044	NJ DEPT. OF HEALTH/SENIOR SVCS					
0.00	09-02729	10/01/09	STATE LIFELINE		Open	225.00
N6058	NJ PLANNING OFFICIALS					
0.00	09-02685	09/24/09	2009 NJPO MANDATORY TRAINING		Open	158.00
N6061	NJ ST LEAGUE OF MUNICIPALITIES					
0.00	09-02688	09/24/09	League Badges 2009 NJLOM		Open	765.00
N6180	NORCIA CORP.					
0.00	09-02587	09/16/09	Repair Truck #31		Open	251.20
N6190	THOMAS J. NOTO, P.E.					
0.00	09-02515	09/08/09	ENG SVCS. ELECT.DIST.MAPS		Open	9,200.00
			B			
NEOP01	NEOPC, INC.					
0.00	09-02779	10/06/09	CD & ELECT PRIOR REFUND		Open	9,921.16
O6509	ON SITE FLEET SERVICE, INC					
0.00	09-02438	08/31/09	Repair Truck #27		Open	238.37
O6511	ONE CALL SYSTEMS INC					
0.00	09-02579	09/16/09	One Call Messages - August		Open	41.60
O6648	ORIENTAL TRADING CO.					
0.00	09-02568	09/11/09	SUPPLIES FOR HALLOWEEN		Open	259.77

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P6985	PENTATEK SOLUTIONS INC		
09-02812	10/06/09 SERVICE FOR 9/21-10/05/09	Open	828.75
0.00			
P7107	PLATINUM GRAPHICS, INC.		
09-02441	08/31/09 Slow Down our Town signs	Open	437.50
0.00			
P7209	PUBLIC SERVICE ELECTRIC & GAS		
09-02715	09/30/09 SERVICES FOR 10/09	Open	209.87
0.00			
PETTY-FI	PETTY CASH - FINANCE		
09-02789	10/06/09 PETTY CASH REIMB.	Open	363.60
0.00			
PISUK01	JOAN PISUK		
09-02624	09/21/09 Food Bank Supplies	Open	19.59
0.00			
PR002	PRINCETON SUPPLY		
09-02506	09/08/09 Janitorial Supplies	Open	1,449.80
0.00			
R7329	V E RALPH & SON INC		
09-02658	09/22/09 Heartstart Pads	Open	147.00
0.00			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
R7485	RKD TREE SERVICE INC					
0.00	09-01329	05/13/09	Mulch for Boro Buildings	Open	360.00	
0.00	09-01333	05/15/09	Cut Tree at 13 Florence Street	Open	850.00	
					-----	1,210.00
REAG01	THOMAS & LINDA REAGAN					
0.00	09-02780	10/06/09	WTR PRIOR 65-999-933-427	Open	67.04	
S7684	S&S WORLDWIDE, INC.					
0.00	09-02566	09/11/09	SUPPLIES	Open	183.25	
S7690	SAMS CLUB					
0.00	09-02811	10/06/09	Hospitality -OOA and Food Bank	Open	915.49	
S7720	SAYREVILLE, BORO OF					
0.00	09-02582	09/16/09	Standby 8/21-9/3/09	Open	2,535.31	
0.00	09-02678	09/24/09	Standby 9/4-9/17/09	Open	3,468.24	
					-----	6,003.55
S7756	SCHWARTZ, GARY M. ESQ.					
0.00	09-02790	10/06/09	LEGAL SVCS. FOR 9/09	Open	7,587.50	
0.00	09-02791	10/06/09	PROF.SVCS. FOR 9/09	Open	1,125.00	
					-----	8,712.50
S7784	SEAGRAVE SALES & SERVICE L.L.C					
0.00	09-00481	02/17/09	Repairs to Engine #3	Open	935.55	
S7800	SELECTIVE SIGNALING					

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09-02530	09/08/09	Radio Install all Chiefs Truck	Open	6,500.00
0.00				
S8042	SOUTH RIVER ELECTRIC UTILITY			
09-02728	10/01/09	MUN.LIFELINE	Open	337.50
0.00				
S8053	SOUTH RIVER PUBLIC LIBRARY			
09-02813	10/06/09	STATE AID - REIMBURSEMENT	Open	14,200.00
0.00				
S8084	SPECTRUM COMMUNICATIONS			
09-01646	06/12/09	CABINET & PLATFORM DODGE DURAN	Open	7,585.00
0.00				
09-02524	09/08/09	SCBA Brackets	Open	266.00
0.00				
09-02526	09/08/09	Radio Scanner for Office	Open	559.00
0.00				

				8,410.00
S8110	STAR OF THE SEA CONCRETE CORP.			
09-01128	04/22/09	IMPROV. TO NORTH END DRIVE	Open	132,551.19
0.00		B		
S8182	STORR TRACTOR CO.			
09-02285	08/11/09	PAINT FOR LINE PAINT MACHINE	Open	310.00
0.00				
09-02384	08/21/09	Parts for mowers	Open	361.15
0.00				

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
						671.15
S8251	SWIFT ELECTRICAL SUPPLY CO.					
09-02512	09/08/09	Electrical Supplies	Open		753.88	
0.00						
SAL001	SALERNO, ANDREW J					
09-02825	10/08/09	MILEAGE/TOLLS ICMA 09/12-09/18	Open		1,197.19	
0.00						
SANTOS01	VALERIE WALLING &					
09-02782	10/06/09	CD REFUND 65-999-881-937	Open		184.12	
0.00						
SILVA014	MANUEL SILVA					
09-02781	10/06/09	ELECT PRIOR 65-999-918-292	Open		25.36	
0.00						
STA001	STAHL, ESQ DAVID					
09-02697	09/25/09	PROSECUTOR SVCS. FOR 9/09	Open		1,240.67	
0.00						
09-02832	10/08/09	DUI SPEC.SESSION ST.V CWIEK	Open		250.00	
0.00						
						1,490.67
T8302	TS EXPOSITION					
09-02737	10/01/09	Titanic Exhibition 1/11/10	Open		328.00	
0.00						
T8306	T.M. BRENNAN CONTRACTORS, INC.					
09-02510	09/08/09	PYMT #5 - LIBRARY CHILLER	Open		1,303.22	
0.00						
T8324	TAYLOR OIL CO INC.					
09-02583	09/16/09	Fuel Delivered 9/1/09	Open		4,351.19	
0.00						
09-02612	09/21/09	Fuel Del 9/3/09	Open		1,620.07	
0.00						
09-02680	09/24/09	Fuel Delivered 9/17/09	Open		2,217.73	
0.00						

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			8,188.99
T8387	TELVUE CORPORATION		
09-01535	06/01/09 MONTHLY ACCESS FEE	Open	600.00
0.00	B		
TOTH01	EMERY Z. TOTH		
09-02833	10/08/09 DUI SPEC.SESSION ST.V.CWIEK	Open	350.00
0.00			
U8779	ULER, RONALD		
09-02640	09/22/09 CLOTHING ALLOWANCE S.OFFICER	Open	250.00
0.00			
UNI001	UNIVERSAL FITNESS STORE, INC.		
09-02735	10/01/09 Gym Equipment Maintenance	Open	195.00
0.00			
V9004	VERIZON WIRELESS		
09-02769	10/06/09 SERVICE FOR 9/29-10/28/09	Open	3,346.16
0.00			
W9328	WESCO DISTRIBUTION, INC.		
09-01307	05/07/09 Bevis Rope-Twisted	Open	89.00
0.00			
09-01907	07/10/09 Street Light Heads	Open	5,312.10
0.00			

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

5,401.10

Y9796 YUHAS PLUMBING & HEATING, INC.
09-01714 06/18/09 Replace Hot Water Heater-OEM Open 475.00
0.00

Z9854 LESLIE ZELANKO
09-02623 09/21/09 Fodd Bank Supplies Open 74.25
0.00

ZAAB01 THERESA ZAABADECK
09-02783 10/06/09 CD REFUND 65-999-908-579 Open 159.66
0.00

Total Purchase Orders: 170 Total P.O. Line Items: 389 Total List Amount:
461,407.08 Total Void Amount: 0.00

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Fund Description		Fund	Budget Rcvd	Budget
Held	Budget Total	Revenue Total		
CURRENT FUND				
0.00	148,526.94	0.00	9-01	148,526.94
WATER UTILITY	GL			
0.00	82,654.79	0.00	9-02	82,654.79
ELECTRIC UTILITY				
0.00	40,087.34	0.00	9-03	40,087.34
			9-15	1,562.09
0.00	1,562.09	0.00		
		Year Total:		272,831.16
0.00	272,831.16	0.00		
GENERAL CAPITAL				
0.00	169,520.16	0.00	C-06	169,520.16
ESCROW ACCOUNT				
0.00	1,620.24	0.00	E-17	1,620.24
ELECTRIC CAPITAL				
0.00	9,244.00	0.00	L-08	9,244.00
OTHER TRUST ACCOUNTS				
0.00	735.27	0.00	T-05	735.27
WATER CAPITAL				
0.00	7,456.25	0.00	W-07	7,456.25
Total Of All Funds:				461,407.08
0.00	461,407.08	0.00		

Previously paid invoices for 10/13/09

Date	From	To	Amount	Comment
9/28/09	PNC Elec Util	DTE Energy Trading	\$ 41,588.12	March load adjustment
9/28/09	PNC Current a/c	DTC 10/01 2000 Gen.Oblig.Bond Int	77,435.13	10/01/09 2000 Gen. Oblig.

9/29/09	PNC Current a/c DTC-10/01 2000 Gen			Bond int. paymt
		Oblig. Bond Princ.475,000.00	10/01/09 2000 Gen. Oblig.	
10/1/09	PNC Elec Util PJM Interconnection	28,768.09		Bond princ. Paymt weekly elec pymt. 9/1-9/23/09
10/5/09	PNC Current a/c SR Bd of Ed	1,137,624.00		Oct. school debt svc Pymt.
10/8/09	PNC Current a/c SR Bd of Ed	988,413.00		Oct. school tax levy Pymt.
10/9/09	PNC Elec Util DTE Energy Trading	156,198.60		August 2009 invoice
	Total	\$2,905,026.94		

DATED: OCTOBER 13, 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

- Varga Park grant – currently on hold pending disposition of grant money; concerned with dissemination of information to Council members regarding correspondence to and from county; concerned about timing, deadline for this project; got impression from Councilman Trzeciak that he was critical of using money to do improvements and asked him if he was still critical of this project. Councilman Trzeciak said that as all projects go in this town, he wants to make sure of what we are doing and that it is done the right way. He is for this project and was kept abreast of the situation. Councilman Almeida stated that he doesn't believe it is proper to be making decisions of large amounts of money without all members of the Borough Council being informed.
- 10/24/09 - Senior mobility workshop. Will bring back report to Borough Council.
- 10/14/09 – Attended Mayor's Council on Aging meeting.
- Master Plan workshop meetings – 10/24/09 – 10:00 a.m. to 12:00 Noon; 10/29/09 – 7:00 p.m. to 9:00 p.m. – Elementary/Middle School Cafetorium
- Election – three weeks away; encouraged all to vote; can also vote by mail
- Homecoming – this weekend

- Varsity soccer team – leading scorer in county
- Thanked Glen Lauritsen, Code Enforcement and John Ruzicki, Fire Prevention on the good job they did with handling his permit process
- Happy Birthday to Councilman Guindi

Councilman Guindi

- 10/2/09 – Chief Bomba Dinner
- 10/17/09 – Homecoming
- 10/18/09 – Conklin Methodist Church – 150th Anniversary – 4:00 p.m.
- 10/25/09 - Frost on the Pumpkin race
- Fire Truck Apparatus Show - thanked Police Dept., vendors – great event; will do it again next year

Councilman Hutchison

- Congratulations to Councilman Trzeciak and Mr. Salerno on Yankees victory; congratulations to Councilman Guindi on Angels win; good luck to all teams
- 10/6/09 - Park and Recreation meeting; Fall program sign-up continues until 10/30/09 – 10:00 a.m. – 3:00 p.m.; Tuesday/Thursday 7:00 to 8:00 p.m. at SR Middle School gym; dire need of coaches; encouraged parents to become coaches
- 10/25/09 - Frost on the Pumpkin race
- 10/8/08 – Environmental/Shade Tree meeting; reviewing ordinance regarding shade trees; will not be reviewing tree removal applications until early April
- 10/15/09 – Parking Authority meeting – Councilman Trzeciak will attend in his place
- 11/7/09 – Middlesex County Shred It event at Grekoski Park
- Varga Park – did not have a problem with how information is brought to the Council members.

Councilman Razzano

- Received request from Cultural Arts and Heritage Commission to meet once or twice a year with Chairs of various committees to discussed planned events in order to avoid duplicating plans. Mayor Eppinger asked that this be placed on the business agenda of the next Council meeting.
- Feral cats – discussed proposal received from farm in Pennsylvania who would take cats; borough needs a place to store cats for pickup
- 10/2/09 – Dinner for Chief Bomba was great
- Fire Apparatus show – great event
- 10/18/09 – Conklin Methodist Church – 150th Anniversary – 4:00 p.m.
- Master Plan workshop meetings – 10/24/09 – 10:00 a.m. to 12:00 Noon; 10/29/09 – 7:00 p.m. to 9:00 p.m. – Elementary/Middle School Cafetorium
- Attended meeting of EMTs – on top of things
- Election – vote by mail application must be sent in to county 7 days before election; anyone can vote by mail.

Councilman Trenga

- Thanked employees and volunteers for their hard work

- Will attend Board of Health meeting; feral cat update – Whiskers Rescue actively trapping cats; complaints have been addressed; good communication between TNR committee and Board of Health; commended Board of Health Chairman, Paul Zelanko and members for their help on this issue; takes time, be patient
- 10/25/09 - Frost on the Pumpkin race
- Fire Apparatus show – great event; commended Councilman Guindi

Councilman Trzeciak

- Working on various projects - Storage Tank rehabilitation, Roosevelt St. improvements, JFK Park at Anne St. basketball court improvements
- 10/1/09 - attended DVRT vigil; purple ribbons in town – awareness of domestic violence
- Fire Apparatus show – very good
- American Legion spaghetti dinner was very good
- Master Plan workshops – 10/24 and 10/29/09 – encouraged residents to attend
- Library – math tutor available for children – call 254-2488 for information
- Highway driving – accidents have increased due to cell phone use
- Varga Project – was not against project – original plan was for Astroturf and lights; field will be natural turf; supports project

Mayor's Comments

- Attended Chief Bomba dinner
- Capital projects – Roosevelt St. improvements, JFK Park at Anne St. Basketball Court improvements, North End Drive
- American Legion Spaghetti Dinner – a success
- Thanked Councilmen Almeida and Trega for their work on the feral cat issue
- Sidewalk café ordinance – Councilman Almeida noted that it is the most accessible sidewalk café ordinance in county
- 10/25/09 - Frost on the Pumpkin race
- DVRT vigil – thanked volunteers, Police Dept. and Sgt. Gartner
- Strategic Planning Committee – added another member
- Master Plan workshop meetings; encouraged residents to attend on 10/24 and 10/29/09
- Varga Park – did not look at this issue as getting to final determination yet

Public Comment (for good and welfare of borough)

Marilyn Melon, 53 Kamm Ave.

- Happy Birthday to Councilman Guindi
- Asked about status of red X buildings. Mr. Salerno stated that notices have gone out, repairs have been made; attempting to work with owners; in many cases, owners are not readily available. Mayor Eppinger stated that Borough has to proceed properly and legally as per ordinance.

Joe Manzo, Willett Ave.

- Asked about outcome of feral cat issue. Mr. Salerno stated that Council agreed to spend \$10,000 which is in an animal trust fund. The TNR Committee is working with Whiskers Rescue and the Board of Health. Mr. Manzo asked if he can call now if he finds a cat. Mr. Salerno said yes. Selective trapping is being done now; there are 18 complaints on the books. List is now up-to-date, targeting problem areas now. The TNR Committee will start canning at various events to raise funds.

Ed Trygar

- Commented on sidewalk café ordinance.
- Commented on budget – line item showing \$12,500 for senior picnic. Mayor Eppinger stated that \$12,500 was for all senior events. Mr. Trygar said he looked at budget line items to see where it can be cut. Mayor Eppinger stated there were several meetings held on the budget where the public was given the opportunity to speak. Mr. Trygar stated that more accurate budget information should be on-line. Mr. Salerno commented on the detailed budget book and the process of how it is transferred into the Edmunds computer system. Going forward, we are going to try and change the format.
- Electric meters – any cost to homeowner for installation of adapters. Mr. Salerno stated that Borough will absorb cost of installation of adapters. Mr. Trygar asked about privacy and security. Mr. Salerno stated that security in system will be compliant with FCC regulations, will be password protected available only to utility and owner of property.

Leslie Roselli

- Expressed concern that bonding for library was taken and used for broader scope; talked a year ago about moving library downtown; what other projects will get done before library; waiting a long time for library. Mayor Eppinger said that there was an extra 20% cost of building at the downtown location. He said that a needs assessment study was done, and now know that current location of library is best place; contacted legislators to request additional money for library; no additional funding coming in; Borough will have to foot cost.
- Mrs. Roselli asked about the life span of the bond. Mr. Salerno stated that the life span is 20 years. There is \$4,403,996.32 left in bond, was initially \$5 million. Mayor Eppinger noted that any bond money not expended gets drawn down. Mrs. Roselli asked if it was the Council's intention to use the bond money for a fire house. Mr. Salerno stated that Bond Ordinance 2009-18 is logical place to charge, would not affect library. Councilman Almeida suggested that Library Board of Trustees submit a Business Plan for Borough Council and then go out to bid. Mayor Eppinger stated he had no problem with pushing forward, but must sit with Borough Administrator, CFO, and Auditor to come up with bonding. Borough Council will have to have consensus on how to spend money.
- Mrs. Roselli said she is not opposed to firemen getting new firehouse, but has waited a long time for library.

Jim Maiello, 2 O'Brien Ave.

- Need a new firehouse
- Library does not need to be expanded

John Scala, 440 Old Bridge Turnpike

- Cost of last senior picnic was \$355. OOA is doing a good job.
- Happy Birthday to Councilman Guindi

Adjournment

Councilman Razzano moved that this meeting be adjourned at 10:40 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
October 23, 2009.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on October 26, 2009