

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 26, 2009 and was called to order by Mayor Raymond T. Eppinger at 9:15 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, Bruce Koch, Borough Engineer and Andrew J. Salerno, Borough Administrator.

MINUTES

The Minutes of Meeting No. 23 held on October 13, 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.

A motion was made by Councilman Trzeciak for the governing body to authorize the Borough Administrator to terminate the employee discussed in closed session effective immediately. Councilman Razzano seconded the motion.

ROLL CALL VOTE

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

ORDINANCES – SECOND READING AND PUBLIC HEARING

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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 241 of the Code of the Borough of South River entitled "Outdoor Cafés and Restaurants" be amended by amending sections 241-6 B. and 241-8 as follows:

SECTION 1.

241-6. Operation restrictions; hours.

B. Notwithstanding the above, outdoor cafés and restaurants shall be allowed to operate at any time from 8:00 a.m. to 10:00 p.m. [from May 1 through November 1, inclusive in any calendar year and shall be allowed to operate from the hours of 10:00 a.m. through 10:00 p.m.]

241-8. License terms.

Any and all licenses issued pursuant to the terms of this chapter shall permit outdoor café operations during any calendar year in which a license is issued [to begin no earlier than May 1 of the year in which the license is issued and expiring no later than November 1 of the same year.] All licenses must be renewed yearly with said renewal application being a letter request from the license holder indicating no transfer of ownership of the restaurant/café and no change in the design, setup or size of said outdoor restaurant/café. No renewal fee shall be required for a license renewal unless there shall be a change in the design, setup or size of said outdoor restaurant/café.

* Additions are underlined; deletions are in brackets

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 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.

Councilman Almeida commented that he was very happy that the changes were made and that South River has the most successful ordinance in this area. Hearing no further comments, Mayor asked the Clerk to call the roll.

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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled “Fees” be amended by amending Section 155-17 “Chapter 241 Outdoor Cafes and Restaurants”, as follows:

SECTION 1.

155-17. Chapter 241. Outdoor Cafes and Restaurants.

Any person submitting an application for an outdoor café or restaurant license shall submit an application fee in the amount of \$100 with said application. Should an application be approved by the Mayor and Council of the Borough by resolution as specified herein, the applicant shall pay a licensing fee in the amount of \$100 plus \$1 per square foot of sidewalk utilized for said outdoor cafe or restaurant; provided, further, that no renewal fee shall be required for a license renewal unless there shall be a change in the design, setup or size of said outdoor restaurant/café in which event the Applicant shall pay a renewal fee of \$100.00. [the applicant seeking renewal of said licenses shall pay an annual licensing fee in the second and all subsequent years in the amount of \$100 per year plus \$1 per square foot of outdoor area utilized for the outdoor café or restaurant.]

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

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

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

Additions are underlined; deletions are in brackets.

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

No 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. 2009-46

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

WHEREAS, the New Jersey State legislature adopted Chapter 209 of the laws of 2007, which became effective January 1, 2009 and which regulates charitable clothing bins by requiring the charity or other persons operating the bin to inform donors of the beneficiaries of the donated items among other requirements; and

WHEREAS, the law requires municipal registration of such donation bins as well as written consent from the property owner to place the bin on his or her property and the governing body wishes to regulate the placement of donation bins in general.

NOW THEREFORE BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River that the Code of the Borough of South River is hereby amended by adding a new Chapter 136 entitled "Donation Bins" as follows:

SECTION 1.

Chapter 136 "Donations Bins"

136-1. Definitions.

"Bin" means a box, frame, crib, or enclosure placed at an outdoor location.

“Bona Fide Office” means a location where a representative of the person or entity responsible for a donation bin can be reached during normal business hours. An answering machine or answering service does not constitute a bona fide office.

“Person” means any individual, business entity or organization whether for-profit or not-for-profit who is the registrant, owner and is responsible for the donation bin.

“Solicitation” or “Solicit” means the request, directly or indirectly, for money, credit, property, financial assistance, or other thing of any kind or value in conjunction with the maintenance of a donation bin. Solicitation shall include, but not be limited to, the use or employment of canisters, cards, receptacles or similar devices for the collection of money or other thing of value. A solicitation shall take place whether or not the person making the solicitation receives any contribution or is present to receive donated items.

136-2. Permit Required.

A. No person shall be permitted to place, use or employ a donation bin for solicitation of clothing or any other thing of value on any property located in the Borough unless a permit is first obtained.

B. In applying for a permit, the person shall set forth on the application:

1. The location of that bin described as precisely as possible.
2. The manner in which the donations collected will be used, sold, or dispensed to whom the donations will be provided, and the method by which the proceeds of collected donations will be allocated or spent.
3. The name, address and telephone number of the bona fide office of all persons who may share or profit from any donations collected.
4. Written consent from the property owner to place the bin on the property.

C. The applicant shall provide a fee of \$25.00 with the application.

D. Each permit issued under the terms of this chapter shall be valid:

1. For a single donation bin, to which the permit must be affixed.
2. For the specific location described in the permit application.
3. For a period of twelve (12) months from the date of the issuance.

E. The Borough shall not grant an application for a permit to place, use or employ a donation bin if it determines that the placement of the bin could constitute a hazard to the health, safety or welfare of the public. Such hazards shall include, but not be limited to, the placement of a donation bin within 100 yards of any area where fuels or other flammable liquids or gases are stored or sold, within a site triangle area or closer than fifty (50) feet to a residential use.

F. An expiring permit may be renewed upon submission of an application for renewal and payment of the \$25.00 renewal fee. Such renewal application shall include:

1. The location where the bin is currently situated. If it is intended that the bin will be re-located, the new location of the bin after the renewal is granted.
2. Written consent from the property owner to place the bin on his property.
3. The manner in which the person has used, sold, or dispensed any clothing or other donations collected, the method by which the proceeds of collected donations have been allocated or spent, and any changes the person anticipates being made in the use, sale or dispensation of any donations collected during the period covered by the renewal.
4. The address and telephone number of the bona fide office of any person that shared or profited from any clothing or other donations collected, and of any persons which may do so during the period covered by the renewal.

G. Upon granting of the permit, the following information shall be clearly and conspicuously displayed on the exterior of the donation bin:

1. The permit number and the date of expiration;
2. The name, address and telephone number of the bona fide office of the applicant;
3. A list of all entities, including name, address and telephone number, which may share or profit from any donations collected; and
4. A statement indicating the manner in which donations will be used, sold, or dispersed, and the method by which the proceeds of the donations will be allocated or spent.

136-3. Complaints, Violation and Penalties.

A. The Borough Zoning Officer shall investigate any complaints about a donation bin within 30 days of the receipt of the complaint. Whenever it appears that a violation of Borough ordinances has occurred, the person who placed the bin shall be issued a warning, stating that if the violation is not rectified or a hearing before the governing body is not requested within 45 days of the notice being issued, the Borough may seize the bin, remove it, or have it removed, at the expense of the person who placed the bin, and sell at public auction or otherwise dispose of any clothing or other donations collected via the bin as well as the bin itself. Any proceeds from the sale of the donations or bin shall be paid to the Borough's General Fund.

B. Notice shall be deemed to have been made on the date that the violation notice is affixed to the exterior of the bin. The Borough may, in its sole discretion, make notice by any other additional means.

C. In addition to any other penalties or remedies authorized by the laws of this State or the Code of the Borough, any person who violates any provision of this chapter which results in seizure of the donation bin shall be:

1. Subject to a penalty of up to \$20,000.00 for each violation. The Borough Zoning Officer may bring this action in the municipal court or Superior Court as a summary proceeding under the "Penalty Enforcement Law of 1999," and any penalty monies collected shall be paid to the Chief Financial Officer of the Borough and deposited to the Borough's general fund.

2. Deemed ineligible to place, use, or employ a donation bin pursuant to this chapter. A person disqualified from placing, using, or employing a donation bin may apply to the Borough to have eligibility restored. The Borough may restore the eligibility of a person who:

a. acts within the public interest; and

b. demonstrates that he/she made a good faith effort to comply with the provisions of this chapter and all other applicable laws and regulations, or had no fraudulent intentions.

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 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 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. 2009-47

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

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 November 9, 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: 2009-363

OCTOBER 26, 2009

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the appropriate Borough officials are hereby authorized to enter into a Solid Waste Disposal Agreement for a period of three (3) years commencing January 1, 2010 with the Middlesex County Utilities Authority for the facility commonly known as the Middlesex County Landfill located in East Brunswick, New Jersey.

DATED: OCTOBER 26, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-364

OCTOBER 26, 2009

RESOLUTION

WHEREAS, Luis Carlos Devasconcelos has submitted an application for a Mercantile License for a proposed business known as Grown NA America LLC to be located at 65 Main St. in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be a full service restaurant ; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Luis Carlos Devasconcelos for a business known as Grown NA America LLC to be located at 65 Main St. in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 26, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-365

OCTOBER 26, 2009

RESOLUTION

WHEREAS, Leszsk Mlinowski has submitted an application for a Mercantile License for a proposed business known as European Bakery & Deli to be located at 46 Main St. in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be a bakery and deli; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Leszsk Mlinowski for a business known as European Bakery & Deli to be located at 46 Main St. in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 26, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-366

OCTOBER 26, 2009

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that, due to not meeting the requirements necessary to retain Regular membership, the membership status of Caroline Christensen is hereby changed from Regular Member to Probationary Member of the South River Rescue Squad effective this date.

DATED: OCTOBER 26, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-367

OCTOBER 26, 2009

RESOLUTION

I, Raymond T. Eppinger, with the advice and consent of the Council of the Borough of South River, do hereby appoint John Kenny to the position of Fire Cadet of the South River Fire Department of the Borough of South River effective as of October 13, 2009.

/s/ Raymond T. Eppinger
Mayor

DATED: OCTOBER 26, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-368

OCTOBER 26, 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 of Colleen Collins from the South River Rescue Squad, is hereby accepted.

BE IT FURTHER RESOLVED that Colleen Collins is hereby removed from the Rescue Squad roster.

DATED: OCTOBER 26, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-369

OCTOBER 26, 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 \$749,101.74 and previously paid claims in the amount of \$755,159.81, 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.

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 1
Bill List By

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		

70148	KOTORA, ROBERT				
09-02865	10/08/09	Clothing Allowance		Open	
405.00	0.00				
71107	ROWE, CHRISTOPHER				
09-02875	10/08/09	Chief Clothing Allowance		Open	
1,800.00	0.00				
72707	MAGAW, MATTHEW R.				
09-02834	10/08/09	Clothing Allowance		Open	
1,000.00	0.00				
76001	ADAMSKY, EDWARD				
09-02897	10/09/09	Clothing Allowance		Open	
405.00	0.00				
76002	BENN, CHARLES				
09-02898	10/09/09	Clothing Allowance		Open	
405.00	0.00				
76003	JOE CASEY				
09-02924	10/14/09	CLOTHING ALLOWANCE 2009		Open	
405.00	0.00				

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 14

OCTOBER 26, 2009

76004	BODAK, ROBERT A			
	09-02837	10/08/09	Clothing Allowance	Open
405.00			0.00	
76005	BOMBA, ZBIGNIEW			
	09-02839	10/08/09	Clothing Allowance	Open
405.00			0.00	
76006	BONGIOVI, DOMINICK J			
	09-02899	10/09/09	Clothing Allowance	Open
405.00			0.00	
76007	LOUIS BONGIOVI, SR.			
	09-02840	10/08/09	Clothing Allowance	Open
405.00			0.00	
76008	BOVE, THOMAS			
	09-02841	10/08/09	Clothing Allowance	Open
405.00			0.00	
76009	BROWN, RAYMOND			
	09-02856	10/08/09	Clothing Allowance	Open
600.00			0.00	
76011	BONGIOVI JR., LOUIS			
	09-02835	10/08/09	Clothing Allowance	Open
600.00			0.00	
76013	CHANDO, ROBERT M SR			
	09-02843	10/08/09	Clothing Allowance	Open
405.00			0.00	
76014	CIULLA, ANTHONY M			
	09-02901	10/09/09	Clothing Allowance	Open
405.00			0.00	
76017	RICH CASEY			
	09-02925	10/14/09	CLOTHING ALLOWANCE 2009	Open
405.00			0.00	

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 2
Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
76018	DROZD, ROBERT				
	09-02844	10/08/09	Clothing Allowance	Open	
405.00	0.00				
76024	HERMSTEDT, WILLIAM				
	09-02904	10/09/09	Clothing Allowance	Open	
405.00	0.00				
76026	JODON, JAMES				
	09-02862	10/08/09	Clothing Allowance	Open	
405.00	0.00				
76027	JODON, JODY				
	09-02863	10/08/09	Clothing Allowance	Open	
405.00	0.00				
76030	KNOBLOCK, KEITH				
	09-02864	10/08/09	Clothing Allowance	Open	
405.00	0.00				
76033	KREUDL, JOSEPH				
	09-02866	10/08/09	Clothing Allowance	Open	
405.00	0.00				
76034	KRUSIUS, RONALD				
	09-02765	10/06/09	Summit Firehouse/ New Stove	Open	
513.35	0.00				
	09-02867	10/08/09	Clothing Allowance	Open	
405.00	0.00				
-					
918.35					
76036	KUZMACK, STEPHEN				
	09-02909	10/09/09	Clothing Allowance	Open	
405.00	0.00				
76037	LIPMAN, MICHAEL				
	09-02848	10/08/09	Clothing Allowance	Open	
405.00	0.00				

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 16

OCTOBER 26, 2009

76039	LONDENSKY, ARTHUR		
09-02910	10/09/09 Clothing Allowance	Open	
405.00	0.00		
76041	MAGAW, JOHN A.		
09-02923	10/14/09 CLOTHING ALLOWANCE 2009	Open	
405.00	0.00		
76044	MATTS, CHARLES J. III		
09-02869	10/08/09 Clothing Allowance	Open	
600.00	0.00		
76047	MCILVAINE, WILLIAM		
09-02849	10/08/09 Clothing Allowance	Open	
405.00	0.00		
76049	MIGUT, PAUL		
09-02870	10/08/09 Clothing Allowance	Open	
405.00	0.00		
76050	MIGUT, RAYMOND		
09-02871	10/08/09 Clothing Allowance	Open	
405.00	0.00		
76053	MOROZ, NICHOLAS J.		
09-02850	10/08/09 Clothing Allowance	Open	
405.00	0.00		
76054	OLSEN, RUSSELL		
09-02912	10/09/09 Clothing Allowance	Open	
405.00	0.00		

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 3
Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
76059	PISCITELLI, SALVATORE	09-02914	10/09/09	Clothing Allowance	Open
405.00	0.00				
76066	KEITH SCHEETZ	09-02926	10/14/09	CLOTHING ALLOWANCE 2009	Open
101.25	0.00				
76067	RUZICKI, JOHN	09-02916	10/09/09	Clothing Allowance	Open
405.00	0.00				
76068	RUZICKI, STANLEY	09-02917	10/09/09	Clothing Allowance	Open
405.00	0.00				
76069	SMITH, JOHN E.	09-02876	10/08/09	Clothing Allowance	Open
405.00	0.00				
76071	SWENTICKY, THOMAS	09-02855	10/08/09	Clothing Allowance	Open
405.00	0.00				
76072	SU LEE	09-02922	10/14/09	CLOTHING ALLOWANCE 2009	Open
405.00	0.00				
76076	WILLEVER, CHARLES W.	09-02880	10/08/09	Clothing Allowance	Open
405.00	0.00				
76080	SWECANSKI, PETER	09-02854	10/08/09	Clothing Allowance	Open
405.00	0.00				
76087	MURPHY, GERARD	09-02874	10/08/09	Clothing Allowance	Open
405.00	0.00				
76090	JENSEN, BRUCE C				

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 18

OCTOBER 26, 2009

09-02906	10/09/09	Clothing Allowance	Open
405.00		0.00	
76098		MAGAW, JOHNATHAN D.	
09-02911	10/09/09	Clothing Allowance	Open
405.00		0.00	
76100		SMITH, WILLIAM J.	
09-02920	10/09/09	Clothing Allowance	Open
500.00		0.00	
76102		ACS, ERIC	
09-02896	10/09/09	Clothing Allowance	Open
405.00		0.00	
76106		STODDARD, THOMAS	
09-02879	10/08/09	Clothing Allowance	Open
405.00		0.00	
76107		HAYDUKIEWIC, DAVID	
09-02847	10/08/09	Clothing Allowance	Open
405.00		0.00	
76108		BILLERMAN, JAMES	
09-02857	10/08/09	Clothing Allowance	Open
405.00		0.00	
76110		MILLER, ANDREAS	

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 19

OCTOBER 26, 2009

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 4
Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
09-02872	10/08/09	Clothing Allowance	Open		
405.00	0.00				
76114	JANUSZKIEWICZ, THOMAS				
09-02907	10/09/09	Clothing Allowance	Open		
600.00	0.00				
76115	JUDSON, STANLEY				
09-02908	10/09/09	Clothing Allowance	Open		
405.00	0.00				
76117	HORN, JOSEPH				
09-02905	10/09/09	Clothing Allowance	Open		
405.00	0.00				
76120	FARRELL, MICHAEL				
09-02902	10/09/09	Clothing Allowance	Open		
1,200.00	0.00				
76121	PETRIK, JAN				
09-02913	10/09/09	Clothing Allowance	Open		
405.00	0.00				
76122	SHACKLEY, JOHN A.				
09-02853	10/08/09	Clothing Allowance	Open		
405.00	0.00				
76123	BODAK, ROBERT JR				
09-02838	10/08/09	Clothing Allowance	Open		
405.00	0.00				
76124	GOLABEK, SABASTIAN				
09-02846	10/08/09	Clothing Allowance	Open		
405.00	0.00				
76126	DRUGOS, STEVEN				
09-02859	10/08/09	Clothing Allowance	Open		
500.00	0.00				
76127	FRANCIS, PATRICK				
09-02860	10/08/09	Clothing Allowance	Open		
405.00	0.00				

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 20

OCTOBER 26, 2009

76129	SISKO, DENNIS			
09-02918	10/09/09	Clothing Allowance		Open
405.00		0.00		
76130	COLLICK, BRENDEN			
09-02858	10/08/09	Clothing Allowance		Open
405.00		0.00		
76131	MILLER, CRAIG			
09-02873	10/08/09	Clothing Allowance		Open
405.00		0.00		
76132	SOLTIS, JOHN			
09-02877	10/08/09	Clothing Allowance		Open
405.00		0.00		
76133	WOJCIECHOWSKI, MARK			
09-02881	10/08/09	Clothing Allowance		Open
405.00		0.00		
A0305	ALLIED OIL COMPANY LLC			
09-02817	10/08/09	Fuel del 9/29/09		Open
7,464.08		0.00		
A0345	AMERICAN POWERNET MGMT. LP			
09-02933	10/14/09	Management fee for Sept/2009		Open
3,300.00		0.00		

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 5
Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
A0493	APPROVED FIRE PROTECTION				
09-01599	06/04/09	Flow/ Hydro Testing		Open	
222.85	0.00		B		
A0576	ATLANTIC TACTICAL OF NJ				
09-02770	10/06/09	MyClyna Frist Response Spray		Open	
399.00	0.00				
A900	DONALD J ADAMCZYK				
09-02931	10/14/09	HolidayPartyEntertainment12/11		Open	
400.00	0.00				
ALME001	WIDER ALMEIDA				
09-02974	10/22/09	CD REFUND 65-999-895-863		Open	
41.07	0.00				
B0876	KIM BELL				
09-03048	10/23/09	Reimbursements		Open	
105.31	0.00				
B0883	MATTHEW BENDER & CO INC				
09-02654	09/22/09	criminal justice code2009		Open	
36.47	0.00				
B0952	BIGNELL PLANNING CONSULTANTS				
09-02992	10/22/09	SOUTH RIVER DEV. #161		Open	
953.75	0.00				
09-03068	10/23/09	PROF.SVCS.9/09 - MASTER PLAN		Open	
5,000.00	0.00				
09-03069	10/23/09	GABBY'S PIZZA #1270		Open	
316.25	0.00				
09-03070	10/23/09	I. MOLNAR - QUALITY CONTR.		Open	
683.75	0.00				
09-03072	10/23/09	OMNIPOINT COMM.#1245		Open	
350.00	0.00				
09-03073	10/23/09	OMNIPOINT COMM.#1245		Open	
256.25	0.00				
09-03074	10/23/09	PROF.SVCS. 9/09		Open	
400.00	0.00				

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 22

OCTOBER 26, 2009

7,960.00

B0960 BLUE CROSS/BLUE SHIELD OF NJ
09-03023 10/23/09 DENTAL INS. FOR 11/09 Open
9,244.79 0.00

B1149 SUZANNE BUFFALINO
09-02758 10/06/09 REIMB. FOR 6'SASH/3 STRIPE FLA Open
270.03 0.00

BEL100 BELARUSIAN-AMERICAN CENTER
09-02736 10/01/09 Picnic Grounds Rental 9/18 Open
125.00 0.00

BRA001A BRADLEY, ERIN
09-02900 10/09/09 Clothing Allowance Open
405.00 0.00

BRADL01 WILLIAM BRADLEY
09-02842 10/08/09 Clothing Allowance Open
405.00 0.00

BUR001 JERRY BURST
09-02752 10/06/09 DJ SVCS.- SR CRUISE NITE 9/17 Open
200.00 0.00

C1326 CENTRAL JERSEY WASTE &
09-02755 10/06/09 October Service Open
3,678.84 0.00

C1370 CHAMPIONSHIP AWARDS INC
09-02593 09/16/09 SPONSOR PLAQUES Open
320.00 0.00

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 23

OCTOBER 26, 2009

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 6
Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
C1482	CME ASSOCIATES				
		09-02991	10/22/09	SOUTH RIVER DEV. #161	Open
798.00	0.00				
C1538	CONTINENTAL FIRE & SAFETY INC				
		09-02763	10/06/09	ARA Safety Knockdown Tool	Open
2,970.00	0.00				
D1750	DARLEY				
		09-02315	08/18/09	Tool Set# BG118	Open
270.47	0.00				
		09-02316	08/18/09	Extrication Gloves Part# BD141	Open
899.31	0.00				
-					
1,169.78					
D1789	DELL MARKETING LP				
		09-02625	09/21/09	Ink Cartridges	Open
677.97	0.00				
D1811	CYNTHIA DEY				
		09-03038	10/23/09	REIMB. NAT. FAMILY FUN NIGHT	Open
45.07	0.00				
D1936	DRUGOS, STEVEN				
		09-02595	09/16/09	S. OFFICER UNIFORM ALLOWANCE	Open
250.00	0.00				
DESO001	RENATO DESOUZA				
		09-02975	10/22/09	CD REFUND 65-999-888-130	Open
121.74	0.00				
E2044	EAST COAST CUSTOM, LLC.				
		09-02883	10/09/09	South River Police Decals	Open
50.00	0.00				
F2789	FERREIRA, BRUNO				
		09-02845	10/08/09	Clothing Allowance	Open
405.00	0.00				

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 24

OCTOBER 26, 2009

F2849	FLEETWASH, INC.		
09-02616	09/21/09 Wash Boro Trucks		Open
360.00	0.00		
F2891	FORD MOTOR CREDIT CO		
09-02928	10/14/09 schedule 7637803 lease		Open
33,007.42	0.00		
F2926	FREDS TOWING & RECOVERY		
09-02611	09/21/09 Tow Tractor to DPW		Open
110.00	0.00		
FELI001	GILBERTO FELIZARDO		
09-02976	10/22/09 CD REFUND 65-999-884-577		Open
185.00	0.00		
FERR002	MARCIA FERREIRA		
09-02977	10/22/09 CD REFUND 65-999-885-446		Open
84.84	0.00		
G3020	GALLS INC.		
09-01495	06/01/09 fire boots		Open
575.92	0.00		
09-02401	08/28/09 Part# 9P-SK147 Siren Kit		Open
330.97	0.00		
-			
906.89			
G3071	GEMPLER'S		
09-01952	07/10/09 Goose Stopper Repellent		Open
1,912.15	0.00		

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 7
Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
G3179	GOFFCO INDUSTRIES, INC	09-02505	09/08/09	bail recognizance forms	Open
197.35	0.00				
GUI001A	GUINDI, PETER	09-02903	10/09/09	Clothing Allowance	Open
405.00	0.00				
H3547	BOROUGH OF HELMETTA	09-02936	10/14/09	Animal Control	Open
6,850.00	0.00				
H3719	HOME NEWS TRIBUNE	09-02760	10/06/09	Ord 2009-40 - Final	Open
120.35	0.00				
		09-02962	10/15/09	Ord. 2009-43 - Final	Open
267.96	0.00				
-					
388.31					
JOH100	JOHNNY'S LANDSCAPING SERVICE	09-02882	10/08/09	Property Maintenance	Open
1,130.00	0.00				
KUZ001A	KUZMACK, JASON	09-02868	10/08/09	Clothing Allowance	Open
405.00	0.00				
L5144	LAWMEN SUPPLY CO. OF NJ, INC.	09-02206	08/05/09	SLING & ADAPTOR	Open
107.28	0.00				
		09-02694	09/25/09	BUSHMASTER HANDGUARD SET	Open
428.92	0.00				
-					
536.20					
L5256	LINCOLN FINANCIAL GROUP				

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 26

OCTOBER 26, 2009

09-02996	10/22/09	G.T.DISAB, LIFE & ADD 11/09	Open
1,512.33		0.00	
L5310 LOMBARDI & LOMBARDI PA			
09-03030	10/23/09	PLANNING BOARD MEETING 8/18	Open
200.00		0.00	
09-03031	10/23/09	OMNIPOINT COMM. # 1245	Open
169.00		0.00	
09-03032	10/23/09	SOUTH RIVER DEV. # 161	Open
13.00		0.00	
09-03033	10/23/09	OLD BRIDDGE TPKE. # 230	Open
13.00		0.00	
09-03034	10/23/09	BENTLEY REALTY #1234	Open
26.00		0.00	
09-03059	10/23/09	PLANNING BD.SVCS. MEET. 9/15	Open
200.00		0.00	
09-03060	10/23/09	SOUTH RIVER DEV. #161	Open
52.00		0.00	
09-03061	10/23/09	OMNIPOINT COMM. # 1245	Open
13.00		0.00	
09-03062	10/23/09	GABBY'S PIZZA #1270	Open
65.00		0.00	

-			
751.00			
LOPE003 EZEGNIEL LOPEZ			
09-02978	10/22/09	CD & ELECT 65-999-975-789	Open
170.14		0.00	
M5079 MIDDLESEX COUNTY TREASURER			
09-02792	10/06/09	3rd Qtr billng-7/1/09-9/30/09	Open
32.88		0.00	
M5421 W.B.MASON CO.			
09-02683	09/24/09	Office Supplies	Open
2,681.94		0.00	

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 27

OCTOBER 26, 2009

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 8
Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
M5698	MIDD CTY UTILITY AUTHORITY				
09-02819	10/08/09	Landfill Fees-September 2009	Open		
44,340.11	0.00				
M5856	MOTOROLA				
09-01537	06/01/09	xts2500 S.R. RESCUE SQ.	Open		
30,678.80	0.00				
09-01943	07/10/09	XTS2500 S.R. RADIOS	Open		
11,433.60	0.00				
-					
42,112.40					
MA500	MADISON SQUARE GARDEN ENTERT				
09-03029	10/23/09	BANANA SHPEEL	Open		
1,225.00	0.00				
MARC01	PAULO MARCELINO & KIM BOUCHARD				
09-02979	10/22/09	CD REFUND 65-999-899-328	Open		
179.73	0.00				
MARQ001	ROSA MARQUES				
09-03012	10/22/09	RETURN OF MAINT.BOND - DUMPSTE	Open		
200.00	0.00				
MEND001	DAVID MENDEZ				
09-02980	10/22/09	CD REFUND 65-999-892-321	Open		
53.42	0.00				
MORAL01	MIRIAN MORALES				
09-02981	10/22/09	CD REFUND 65-999-881-288	Open		
136.02	0.00				
N6061	NJ ST LEAGUE OF MUNICIPALITIES				
09-02589	09/16/09	NJ Municipal Salary Report 09	Open		
50.00	0.00				
N6102	NJ STATE ASSN CHIEFS OF POLICE				
09-02884	10/09/09	Management Seminar	Open		
580.00	0.00				

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 28

OCTOBER 26, 2009

N6153	NJ PUBLIC SAFETY ACCREDITATION		
09-02730	10/01/09 NJPSAC Conference Registration	Open	
600.00	0.00		
N6190	THOMAS J. NOTO, P.E.		
09-02820	10/08/09 Engineering Services Sept.	Open	
5,520.00	0.00		
NAVA002	HUGO NAVA & JULIA ALBERTO		
09-02982	10/22/09 CD REFUND 65-999-891-375	Open	
12.03	0.00		
NETO002	TERTULIANO GOMES NETO		
09-02983	10/22/09 CD REFUND 65-999-974-381	Open	
138.80	0.00		
O6353	OMDEX INCORPORATED		
09-02725	09/30/09 MECHANICAL/ELECT.SVS.CHILLER	Open	
5,851.94	0.00		
P6985	PENTATEK SOLUTIONS INC		
09-02972	10/22/09 SERVICE FOR 10/2-10/14	Open	
734.20	0.00		
09-03022	10/23/09 SERVICE FOR 10/16-10/20	Open	
662.50	0.00		
-			-----
1,396.70			
P7104	PLANET BIKE		
09-01573	06/04/09 Equipment for Bike Unit	Open	
868.29	0.00		

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 29

OCTOBER 26, 2009

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 9
Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
09-01748	06/22/09	Bike Equipment		Open	
207.00	0.00				
-					
1,075.29					
P7129	POLLARD WATER CO.,				
09-02704	09/29/09	Repair supplies		Open	
291.09	0.00				
P7179	PRIDE LANDSCAPE SUPPLY				
09-02827	10/08/09	catcher bag for leaf mulcher		Open	
70.67	0.00				
P7206	PUBLIC SERVICE ELECT & GAS				
09-02965	10/20/09	TWO DAY BUD TRAINING		Open	
2,496.00	0.00				
P7232	PUBLIC POWER ASSN OF N.J.				
09-03009	10/22/09	NYPA billing - September 2009		Open	
12,550.43	0.00				
PRU001	PRUDENTIAL RETIREMENT				
09-02698	09/25/09	PAYPERIOD ENDING 9/30/09		Open	
26.76	0.00				
PUR001	TERRENCE PURDON				
09-02927	10/14/09	RETURN OF CASH BOND - DUMPSTER		Open	
200.00	0.00				
Q7293	QUEST DIAGNOSTICS , INC.				
09-02934	10/14/09	Drug Testing New Employees		Open	
223.59	0.00				
R7313	RAB CORPORATION T/A				
09-02821	10/08/09	Fuel for Truck #24-Sept.		Open	
862.91	0.00				
09-02822	10/08/09	Sept Fuel Sweeper& T#23		Open	
745.20	0.00				
-					

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 30

OCTOBER 26, 2009

1,608.11

R7329 V E RALPH & SON INC
09-02766 10/06/09 Defibtech Battery Open
298.00 0.00

R7343 RARITAN VALLEY WILDLIFE
09-02733 10/01/09 Wildlife 3 quarter Open
5,700.00 0.00

R7424 RENN, ROBERT M.
09-02915 10/09/09 Clothing Allowance Open
405.00 0.00

R7451 RICOH AMERICA'S CORPORATION
09-02929 10/14/09 3rd. Quarter Copier Contract Open
237.04 0.00

R7452 RICOH BUSINESS SYSTEMS, INC.
09-02824 10/08/09 Staple/Refil - Inv. 504587379 Open
121.50 0.00

R7560 RON'S OFFICE MAINTENANCE
09-03024 10/23/09 CLEANING SVCS. 10/09 Open
2,600.00 0.00

R7598 ROYAL TRANSMISSIONS INC.
09-02921 10/09/09 Overhaul Transmission Baker 15 Open
2,340.56 0.00

REI004 VERA REI

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 10
Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
09-02984	10/22/09	CD REFUND 65-999-951-644	Open		
121.46	0.00				
REIS002	CINTIA & MIRLY REIS &				
09-02985	10/22/09	CD REFUND 65-999-892-453	Open		
30.37	0.00				
S7657	SALSARITA'S FRESH CANTIN				
09-02930	10/14/09	Oct/Halloween Bday Party 10/27	Open		
559.40	0.00				
S7681	S BROTHERS, INC.				
09-01130	04/22/09	2009 ROADWAY IMPROVEMENTS	Open		
249,518.33	0.00				
S7720	SAYREVILLE, BORO OF				
09-02818	10/08/09	Standby 9/18-10/1/09	Open		
2,238.02	0.00				
S7722	SAYREBROOK VETERINARY				
09-02716	09/30/09	Vet serivces on 9/21/2009	Open		
85.00	0.00				
S7951	SIPERSTEIN'S				
09-02519	09/08/09	Road / Curb Paint	Open		
413.20	0.00				
S8084	SPECTRUM COMMUNICATIONS				
09-02403	08/28/09	Lighting for Chiefs Truck#2	Open		
1,479.00	0.00				
S8175	SOUTH RIVER MUNICIPAL ALLIANCE				
09-02947	10/15/09	3RD QTR. BUDGET REIMB.	Open		
3,090.49	0.00				
SAAD001	MAGID SAAD & A KHALIL				
09-02986	10/22/09	CD REFUND 65-999-883-488	Open		
153.14	0.00				
SAFR001	GREGORY SAFRANSKI				
09-02987	10/22/09	CD & WTR CURR. REFUNDS	Open		
386.54	0.00				

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 32

OCTOBER 26, 2009

SAL001	SALERNO, ANDREW J		
09-03010	10/22/09 Mileage and Tolls PPANJ Mtg	Open	
171.90	0.00		
SAMZ01	SAMZIE'S LTD		
09-02410	08/28/09 BLUE STEEL VESTS	Open	
5,109.00	0.00		
SCH002	MARK SCHRAGER		
09-02940	10/14/09 TAX LIEN SALE - BLK. 321 LOT 3	Open	
1,893.70	0.00		
SHR001	GEORGE B. SHRIER		
09-02937	10/14/09 TAX LIEN SALE BLK.351.3 LT 5	Open	
413.93	0.00		
SOUS01	GILBERTO SOUSA		
09-02878	10/08/09 Clothing Allowance	Open	
405.00	0.00		
T8324	TAYLOR OIL CO INC.		
09-02887	10/09/09 Fuel Delivered 10/1/09	Open	
2,181.76	0.00		
09-02888	10/09/09 URSA SP15W40 Bulk Oil	Open	
1,908.45	0.00		
09-02889	10/09/09 Rando HD 32 Bulk Hydraulic Oil	Open	
784.78	0.00		
-			
4,874.99			

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 11
Bill List By

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
T8447	THYSSENKRUPP ELEVATOR CORP.				
	09-02785	10/06/09	4th Qtr Elevator Maint. - OOA	Open	
826.02		0.00			
	09-02786	10/06/09	4th Qtr Elev Maint - Police	Open	
739.56		0.00			
-					
1,565.58					
T8493	TOTAL VIDEO PRODUCTS INC				
	09-02343	08/21/09	H.S. USB DISK DRIVE	Open	
340.00		0.00			
T8538	TRYGAR & SONS HARDWARE, INC.				
	09-02952	10/15/09	hardware supplies	Open	
167.33		0.00			
U8898	OFFICE OF JUSTICE PROGRAMS				
	09-03064	10/23/09	REPAY GRANT# 2008CKWX0516	Open	
23.40		0.00			
U8906	U.S. TANK PAINTING				
	09-02578	09/16/09	2.0 MG STORAGE TANK REHAB	Open	
190,384.60		0.00	B		
U8909	UTILITY BILLING SERVICES INC				
	09-02891	10/09/09	ELECTRIC BILLING FOR 9/09	Open	
13,620.44		0.00			
	09-02892	10/09/09	WATER BILLING FOR 8/09	Open	
6,053.25		0.00			
-					
19,673.69					
U8910	UTILITY BILLING SERVICES INC				
	09-02893	10/09/09	RETURNED CHECKS/FEE 9/09	Open	
2,572.76		0.00			
	09-02894	10/09/09	RETURNED CHECKS/FEE 9/09	Open	
498.74		0.00			

-

3,071.50

UNIV001	UNIVERSAL CHURCH		
09-02988	10/22/09 CD & ELECT CURR REFUNDS	Open	
1,747.57	0.00		
V9010	VERIZON		
09-03056	10/23/09 SERVICE FOR 10/10-11/09/09	Open	
4,274.63	0.00		
W9299	WELCO-CGI GAS TECH, LLC.		
09-02470	08/31/09 5 Oxygen Tanks, Size "K"	Open	
200.00	0.00		
WALL001	JANE WALLING		
09-02990	10/22/09 CD REFUND 65-999-955-901	Open	
28.76	0.00		
WW9481	WOLF, SCOTT		
09-02836	10/08/09 Clothing Allowance	Open	
500.00	0.00		
Z9998	ZLATEN ZIFOVSKI		
09-02163	08/05/09 Supplies - September	Open	
154.97	0.00		

Total Purchase Orders: 200 Total P.O. Line Items: 371 Total
List Amount: 749,101.74 Total Void Amount: 0.00

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 24
PAGE NO. 35

OCTOBER 26, 2009

10/23/09
River
11:19:10
Vendor Id

Borough of South
Page No: 12
Bill List By

Fund Description		Fund	Budget Rcvd
Budget Held	Budget Total	Revenue Total	
CURRENT FUND		8-01	575.92
0.00	575.92	0.00	
CURRENT FUND		9-01	192,205.95
0.00	192,205.95	0.00	
WATER UTILITY GL		9-02	16,709.10
0.00	16,709.10	0.00	
ELECTRIC UTILITY		9-03	46,820.08
0.00	46,820.08	0.00	
		9-12	7,800.00
0.00	7,800.00	0.00	
		9-15	2,437.77
0.00	2,437.77	0.00	
Year Total:			265,972.90
0.00	265,972.90	0.00	
GENERAL CAPITAL		C-06	286,156.35
0.00	286,156.35	0.00	
ESCROW ACCOUNT		E-17	4,109.00
0.00	4,109.00	0.00	
OTHER TRUST ACCOUNTS		T-05	1,902.97
0.00	1,902.97	0.00	
WATER CAPITAL		W-07	190,384.60
0.00	190,384.60	0.00	
Total Of All Funds:			749,101.74
0.00	749,101.74	0.00	

Previously paid invoices for 10/26/09

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Comment</u>
10/15/09	PNC Current a/c	State of NJ – Div. of Pensions/Benefits	82,389.17	Health ins. Prem. - active 10/09
10/15/09	PNC Current a/c	State of NJ – Div. of Pensions/Benefits	38,553.06	Health ins. Prem. - retired 10/09
10/15/09	PNC Current a/c	PNC Payroll a/c	242,279.67	Payroll 10/16/09
10/15/09	PNC Elec Util	PNC Payroll a/c	48,732.21	Payroll 10/16/09
10/15/09	PNC Water Util	PNC Payroll a/c	24,229.73	Payroll 10/16/09
10/15/09	PNC Trust a/c	PNC Payroll a/c	3,188.02	Payroll 10/16/09
10/19/09	PNC Elec Util	NextEra Energy Power Mktg LLC	280,002.38	Monthly pool costs elec. dist.
10/20/09	PNC Water Util	State of NJ – PWT	347.57	3 rd qtr 2009 water system tax
10/22/09	PNC Elec Util	PJM Interconnection LLC	35,438.00	Weekly elec. pymt 10/8-10/14/09
		TOTAL	755,159.81	

DATED: OCTOBER 26, 2009

/s/ Jim Hutchison
Councilmember

/s/ John Trzeciak
Councilmember

ROLL CALL VOTE

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

NAYS: None

Note: Councilman Guindi abstained on Item 09-02903 of the bill list

COUNCIL COMMENTS

Councilman Almeida

- Thank you for the changes on the Sidewalk Café Ordinance; we have the most successful café ordinance in the area
- Varga Park – sharing information with the governing body is very important. We can't afford for anything to slip through

- Master Plan workshop on Saturday was a good opportunity to discuss future ideas; another meeting will be on Thursday
- Senior mobility workshop – discussed handicapped accessibility on sidewalks and byways in town
- Wednesday – 4th quarter meeting with seniors
- Public Service Announcement – Comcast doing work from midnight to 5:00 AM
- 3rd Annual Candidates Forum at Portuguese Club Friday
- Election Day – Vote, it's the most important civic duty as a citizen
- Recycling event – next Saturday
- Happy Halloween!
- Passing of Manny Silva – he was a member of our family; Wednesday is the funeral

Councilman Guindi

- Condolences to family of Manny Silva and Father Stan's mother Mrs. Gramndeski
- Mara Pisco, Troop #816 is working on her Gold Award project. She is building a bridge at Grekowski Park and asking for material and/or monetary donations. She can be contacted at 732-238-7204.
- Thanks to the Chief of Police and his department for apprehending the car thieves and bank thieves.
- October 29, 2009 Master Plan Workshop
- Map of roads, curbs, sidewalks that have been done or are scheduled to be done will be posted at 48 Washington St.
- Election Day November 3, 2009

Councilman Hutchison

- Sympathy to families of Manny Silva and Fr. Stan.
- Mara Pisco – asking for donations – Gold Award for Girl Scouts is equivalent to the Eagle Scout Award for Boy Scouts
- Shredding event November 7th, 9:00 AM – 1:00 PM or until truck is full; no books, magazines or newspapers
- Alternate Energy Committee – discussed Daylight Harvesting – utilizing sun by using timers. Charter for Alternate Energy Committee ends this year – need to renew.
- Thank you to Teresa Hutchison – she brought together the Handicapped and Disabled Committee and Council on Aging for the Mobility event. South River has tremendous working relationships.
- Frost on Pumpkin this past Sunday
- Master Plan meeting on Thursday
- Clocks go back on Saturday
- Happy Halloween – abide by curfews
- November 3rd – Election Day. It's our privilege, our honor, our right to vote!

Councilman Razzano

- Echo Sympathies, also the loss of Mrs. Ragucci – she worked the Food Bank for many years
- Thank you to SRPD and Mr. Benn regarding the Bank thieves and Stolen Car. We have a great public safety team.
- Sunday was the 150th Anniversary of the Summit Firehouse – Proclamation from Mayor was given.
- Fire chief's meeting – showed plans for new firehouse
- Halloween – curfew 9:00 PM
- November 3rd – Election Day. Your vote always counts.
- H1N1 – South River is ahead of curve
- Mara Pisco – please help her out with her project
- Electric rates –time to roll back rates

Councilman Trenga

- Thank you Borough Employees
- Encourage all residents to attend Master Plan meetings. Master Plan was last done in 1987.
- Frost on Pumpkin – TNR fundraising was done
- Middlesex County Transportation – meeting at Elk's Lodge tomorrow
- Condolences to Many Silva (EDC) and Fr. Stan's mother
- Civic Duty to vote November 3rd.

Councilman Trzeciak

- Complaints regarding the noise from the water tank project
- October 29th - Master Plan workshop @ 7:00 PM – most important input is from the public
- Thank you to the Police, OEM and Rescue regarding the recent car chase and robbery in South River
- Congratulations to the SRHS football team
- Attended a Lyons Club meeting with an immigrant speaker and he stated this quote “as long as someone speaks about you, you'll never die”
- Cudos on the Café Ordinance
- Don't forget to vote.

Mayor's Comments

- Condolences to families
- Master Plan Meeting was well attended
- Wonderful festival at Sts. Peter and Paul Church
- Walkability study – kudos to Teresa Hutchison
- Long Range Planning Committee is working very well; good ideas
- Summit Engine Company – Congratulations on 150th Anniversary – members with 50 years of service, some 60 -70 years in company

- Appleby tank – cleaning inside and out
- Northend Drive is open, Roosevelt Street is being done as well as Ann Street Park
- Varga Park Grant – in 2007 we should have realized it was the same grant the school board turned down.
- Received a county grant for a Transport Van for the Seniors for Doctor's appointments
- DOT – Surface Street Grant – William to Prospect
- Energy Grant - \$500,000 toward meters; must be used for purchase
- National Football Foundation College Hall of Fame recognized Bill Denny Chapter

Public Comment (for good and welfare of borough)

Joe Manzo
Willett Ave, SR

- Questioned membership status change of Rescue Squad member – Mr. Manzo thought it was an error and it should be probationary to regular. Council explained that it was correct, membership is based on calls, meetings attended, etc. which is why there is a change in status.
- Asking if we are looking into bringing billing back to town; Business Administrator stated that he is looking into it
- Also stated that the water contract is up in 2011 – asked if looking into; Mayor responded not at this time.

Marilyn Meloni
Kamm Ave., SR

- Stated that we have the best looking police force
- Asking if Conrail responded to the letter sent by the Mayor. Mayor stated that there was no response.
- Commented that Master Plan Workshops were excellent

Bill England
High St., SR

- Questioned the Energy Audit for Public Facilities; Business Administrator stated that the grant was approved; waiting for vendor to respond
- K. Seminovich has an Infrared Business which he will do a study of heat loss in buildings – South River should take advantage of the offer.
- Asked about the meter contract being looked at before 2010. Mayor stated that it then leads to rate analysis.

Teresa Hutchison
Washington St.

- Thank you to all those involved in the Walkability study
- Thank you to all the dedicated people and their ideas to make South

River “walking friendly”

Adjournment

Councilman Razzano moved that this meeting be adjourned at 10:25p.m.
Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
November 6, 2009.

Sheryl L. Nevin
Deputy Borough Clerk

Approved at the regular meeting
held on November 9, 2009