

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 November 9, 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 and Andrew J. Salerno, Borough Administrator.

#### MINUTES

The Minutes of Meeting No. 24 held on October 26, 2009 were submitted to the Council for acceptance and/or amendment.

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

#### PROCLAMATIONS – Art Contest Winners

Councilman Almeida read a Proclamation recognizing the winners of the Middle School Art Contest sponsored by the Memorial Day Parade Committee. The winners were Barbara Feipoto, First Place, Christina Perillo, Second Place and Carlos Ferrero, Third Place. The Proclamations were given to Mrs. Dorothy Swiderski, VFW representative, who will present them to the winners.

#### ORDINANCES – SECOND READING AND PUBLIC HEARING

##### 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

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
Albert St.	East	153' South from the intersection of Hillside St. Continuing 22' South

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 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

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:2009-370

NOVEMBER 9, 2009

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF  
SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2009  
CURRENT FUND BUDGET APPROPRIATION

WHEREAS, there appears to be insufficient funds in certain accounts of the 2009 Budget to meet the demands thereon for the balance of the year;

WHEREAS, there appears to be a surplus in other such accounts over and above the demands for the balance of the year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that in accordance with the provisions of R.S. 40A:4-58, the surplus in the accounts herein before mentioned be, and the same is hereby transferred to the accounts mentioned as being insufficient to meet demands.

BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is hereby authorized and directed to make the following transfers:

CURRENT FUND

From:

**Salaries and Wages:**

Road repairs and maintenance	\$35,000.00	
School Guards	10,000.00	
Department of Recreation	<u>7,288.00</u>	
		52,288.00

**Other Expenses:**

Special Police	<u>6,500.00</u>	
		6,500.00

<b>Total</b>		<b>58,788.00</b>
--------------	--	------------------

To:

**Salaries and Wages:**

Maintenance of Parks	<u>35,000.00</u>	
		35,000.00

**Other Expenses:**

Audit Services	30.00	
Board of Adjustment	2,500.00	
Police	6,500.00	
Lease of Police cars	13,500.00	
County Health Program	<u>1,258.00</u>	
		23,788.00

**Total** **58,788.00**

BE IT FURTHER RESOLVED that any additional transfer required prior to January 1, 2010, shall be by the recommendation of the Chief Financial Officer, approved in writing by the Borough Administrator and ratified by the Borough Council.

DATED: NOVEMBER 9, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2009-371

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 October 23, 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 December 9, 2009.

DATED: NOVEMBER 9, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2009-372

NOVEMBER 9, 2009

RESOLUTION PROVIDING FOR THE INSERTION OF  
ANY SPECIAL ITEM OF REVENUE IN THE BUDGET  
OF ANY COUNTY OR MUNICIPALITY PURSUANT  
TO N.J.S.A. 40a:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget, in the sum of \$20,000.00 which is now available as a revenue from the Middlesex County Office on Aging Grant – Assisted Transportation pursuant to the provision of the statutes; and

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum of \$20,000.00 be hereby appropriated under the caption of:

Operation: Excluded from Cap  
Public and Private Programs offset by revenues  
Middlesex County Office on Aging –  
Assisted Transportation \$20,000.00

DATED: NOVEMBER 9, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2009-373

NOVEMBER 9, 2009

RESOLUTION

WHEREAS, the Borough of South River currently has a Hazardous Materials Cost Recovery Inter-local Service Agreement with the Middlesex County Public Health Department; and

WHEREAS, said Hazardous Materials Cost Recovery Inter-local Service Agreement is scheduled to expire on December 31, 2009; and

WHEREAS, it is beneficial to the taxpayers and residents of the Borough of South River that said agreement be extended beyond December 31, 2009; and

WHEREAS, the Middlesex County Public Health Department has provided the appropriate Inter-local Services Agreement to the Borough of South River for its review; and

WHEREAS, said Inter-local Services Agreement shall extend the period of time for an additional three years from the date of full execution of the agreement by all parties.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to execute the Inter-local Services Agreement between the Middlesex County Public Health Department of the Borough of South River for the Hazardous Materials Cost Recovery Inter-local Service Agreement and that it be forwarded to the Board of Chosen Freeholders for adoption.

DATED: NOVEMBER 9, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2009-374

NOVEMBER 9, 2009

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Baptista Use Variance for Block 292 Lot 5.01; and

WHEREAS, the Borough Engineer has determined that all required work has been completed in connection with this project; and

WHEREAS, the Borough Engineer by letter dated October 29, 2009 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$2,029.50, together with payment of all outstanding engineering inspection or other borough fees.

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the improvements required of the developer are accepted and the performance bond previously posted may be released subject to posting of the aforesaid maintenance bond,

payment of any and all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: NOVEMBER 9, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2009-375

NOVEMBER 9, 2009

RESOLUTION

WHEREAS, Hany Girges has submitted an application for a Mercantile License for a proposed business known as Girges Law PLLC to be located at 171 Main St. in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be a law office; 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 Hany Girges for a business known as Girges Law PLLC to be located at 171 Main St. in the Borough of South River, New Jersey is hereby approved.

DATED: NOVEMBER 9, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2009-376

NOVEMBER 9, 2009

RESOLUTION

WHEREAS, Sandra Marcal has submitted an application for a Mercantile License for a proposed business known as Beyond Alterations to be located at 41 Jackson St. in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be tailor/alterations; 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 Sandra Marcal for a business known as Beyond Alterations to be located at 41 Jackson St. in the Borough of South River, New Jersey is hereby approved.

DATED: NOVEMBER 9, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2009-377

NOVEMBER 9, 2009

RESOLUTION

WHEREAS, Reny Bento has submitted an application for a Mercantile License for a proposed business known as Reny's Hair Salon to be located at 41 Jackson St. in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be a hair and nail salon; 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 Reny Bento for a business known as Reny's Hair Salon to be located at 41 Jackson St. in the Borough of South River, New Jersey is hereby approved.

DATED: NOVEMBER 9, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-378

NOVEMBER 9, 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 Fred Schultz as member of the Strategic Planning Committee is hereby accepted.

NOVEMBER 9, 2009

DATED: NOVEMBER 9, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2009-379

NOVEMBER 9, 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 Kevin Appleby as member of the Economic Development Commission is hereby accepted.

DATED: NOVEMBER 9, 2009

/s/ Anthony Razzano  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2009-380

NOVEMBER 9, 2009

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$1,524,317.05 and previously paid claims in the amount of \$326,525.54, 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.

11/06/09  
River  
10:53:40  
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  
-----

72712 WAGNER, WAYNE  
09-02919 10/09/09 Clothing Allowance Open  
405.00 0.00

76020 GARTNER, ERIC  
09-02861 10/08/09 Clothing Allowance Open  
405.00 0.00

A0128 ADVANCED GENERATOR EXCHANGE  
09-02084 07/23/09 Alternator / AC Repairs Open  
683.00 0.00  
09-02513 09/08/09 Alternator/AC Repairs Open  
575.00 0.00

-  
1,258.00

A0334 ALTEC INDUSTRIES INC  
09-02467 08/31/09 Re-hose Bucket #756 Open  
9,875.19 0.00

A0340 AMERICAN SAFETY UTILITY CORP  
09-02753 10/06/09 Rain Gear Open  
847.85 0.00

A601 APRUZZESE MCDERMOTT MASTRO &  
09-03063 10/23/09 Attorney Fees - Labor Matters Open  
1,992.00 0.00

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 13

NOVEMBER 9, 2009

APE01	A PEST PLUS, LLC.				
09-02946	10/15/09 Pest Control	October	180.50	0.00	Open
B0952	BIGNELL PLANNING CONSULTANTS				
09-03153	11/03/09 BENTLEY REALTY #1234		46.25	0.00	Open
B1025	PHILLIP BOROW				
09-02966	10/22/09 alternate judge		300.00	0.00	Open
B1076	BRENT MATERIAL				
09-02609	09/16/09 53 Prentice-HDPE Pipe		4,062.00	0.00	Open
BEL100	BELARUSIAN-AMERICAN CENTER				
09-03047	10/23/09 Holiday Party Hall Rent	12/11	250.00	0.00	Open
C1256	CAMBRIA MACK				
09-02614	09/21/09 Repairs to Truck #27		639.79	0.00	Open
C1284	CARNEGIE HALL CORP.				
09-03025	10/23/09 Carnegie Hall Tour	12/9	130.00	0.00	Open
C1336	CENTRAL JERSEY SECURITY				
09-02787	10/06/09 4th Qtr Alarm Services		2,697.87	0.00	Open
09-03093	10/30/09 Fire Alarm Insp. - Fire Dept		170.00	0.00	Open

-  
2,867.87

11/06/09  
River  
10:53:40  
Vendor Id

Borough of South  
Page No: 2  
Bill List By

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

C1370 CHAMPIONSHIP AWARDS INC  
09-03053 10/23/09 AWARDS/TROPHIES Open  
519.00 0.00

C1375 CERTIFIED LABORATORIES

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 14

NOVEMBER 9, 2009

09-02830	10/08/09	Diesel Shield	Open
653.43		0.00	
09-02958	10/15/09	Lubra-Lift Oil Enhancer	Open
604.20		0.00	

1,257.63

C1482 CME ASSOCIATES

09-03131	11/03/09	OBT COMMERCIAL PARK #634	Open
399.00		0.00	
09-03132	11/03/09	GABBY'S PIZZA # 1270	Open
469.00		0.00	
09-03133	11/03/09	CAPITAL COURT SUB. # 630	Open
1,018.00		0.00	
09-03134	11/03/09	GODA VARIANCE #220	Open
622.00		0.00	
09-03135	11/03/09	BAPTISTA VARIANCE #728	Open
258.00		0.00	
09-03136	11/03/09	IMPROV. TO ROOSEVELT ST.	Open
1,887.00		0.00	
09-03137	11/03/09	IMPROV. TO NORTH END DRIVE	Open
10,600.50		0.00	
09-03138	11/03/09	2009 ROADWAY RECONSTRUCTION	Open
1,086.00		0.00	
09-03139	11/03/09	2008 ROADWAY IMPROVEMENTS	Open
322.00		0.00	
09-03140	11/03/09	BOTTOM FED METER ADAPTORS	Open
175.00		0.00	
09-03142	11/03/09	WATER FAC. UPGRADES	Open
1,370.50		0.00	
09-03143	11/03/09	WATER TANK EVALUATION	Open
5,383.00		0.00	
09-03144	11/03/09	SEWER LINE INSPECTIONS	Open
105.00		0.00	
09-03145	11/03/09	WASTEWATER FAC. UPGRADES	Open
979.00		0.00	
09-03146	11/03/09	BRICK PLANT RD. SAN.SWR TWA	Open
356.00		0.00	
09-03152	11/03/09	BENTLEY REALTY #1234	Open
313.00		0.00	
09-03178	11/05/09	IGNATOVSKY # 1272	Open
140.00		0.00	
09-03179	11/05/09	DANLEY VARIANCE #1271	Open
140.00		0.00	
09-03180	11/05/09	HUBER -OJEDA VARIANCE #1275	Open
70.00		0.00	
09-03181	11/05/09	BENTLEY REALTY #1234	Open
129.00		0.00	
09-03182	11/05/09	INSPECT CURBS	Open
196.00		0.00	
09-03183	11/05/09	JFK PARK	Open
2,266.00		0.00	
09-03184	11/05/09	WASTEWATER FAC. UPGRADES	Open
758.00		0.00	

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 15

NOVEMBER 9, 2009

09-03185	11/05/09	WATER TANK EVALUATION	Open
2,010.00	0.00		
09-03186	11/05/09	WATER FAC. UPGRADES	Open
435.00	0.00		
09-03187	11/05/09	BOTTOM FED METER ADAPTORS	Open
140.00	0.00		
09-03188	11/05/09	2009 ROADWAY RECONSTRUCTION	Open
874.50	0.00		
09-03189	11/05/09	IMPROV. TO NORTH END DRIVE	Open
210.00	0.00		
09-03190	11/05/09	IMPROV. TO ROOSEVELT ST.	Open
428.00	0.00		
09-03191	11/05/09	IMPROV. TO WILLIAM ST.	Open
420.00	0.00		

-

33,559.50

C1510	COMCAST		
09-03102	10/30/09	SERVICE FOR 11/1-11/30/09	Open
721.46	0.00		

C1538	CONTINENTAL FIRE & SAFETY INC		
09-02895	10/09/09	MSA#10077039 Upgrade Kits	Open
1,240.00	0.00		

C1539	CONTINENTAL FIRE & SAFETY LLC		
09-01309	05/07/09	Recharge Fire Extinguisher	Open
400.15	0.00		

C1652 CUSTOM BANDAG INC

11/06/09  
River  
10:53:40  
Vendor Id

Borough of South  
Page No: 3  
Bill List By

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

09-02953	10/15/09	Tires for Sanitation Trucks	Open
2,880.00	0.00		

D1789	DELL MARKETING LP		
09-02689	09/25/09	Fire Department Computer	Open
1,744.13	0.00		

D1911	DOOR TO DOOR DUMBBELLS		
09-03113	10/30/09	October Exercise Classes	Open
280.00	0.00		

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 16

NOVEMBER 9, 2009

D1999	DU RITE AUTO GLASS LLC		
09-02663	09/22/09	Replace Windshield Baker #4	Open
200.00		0.00	
E2025	REINA TIRE SERVICE INC		
09-02408	08/28/09	Tire Repairs - October	Open
348.36		0.00	
E2036	EAST BRUNSWICK SUPPLY, INC.		
09-02703	09/29/09	Plumbing Supplies	Open
176.77		0.00	
E2039	TOWNSHIP OF EAST BRUNSWICK		
09-03109	10/30/09	WATER SERVICE FOR 8/31-9/30/09	Open
57,902.72		0.00	
E2040	TOWNSHIP OF EAST BRUNSWICK		
09-03098	10/30/09	RADIO COMMUNICATION 10/09	Open
2,730.61		0.00	
E2044	EAST COAST CUSTOM, LLC.		
09-03054	10/23/09	3/4 SLEEVE SHIRTS	Open
1,470.75		0.00	
F2750	ROBERT V. MCKELL		
09-01937	07/10/09	Electric Supplies	Open
969.49		0.00	
F2855	FIRE SERVICE BUILDINGS DESIGN		
09-03199	11/06/09	feasible study - new firehouse	Open
2,760.47		0.00	
F2884	SAKER SHOP-RITE'S		
09-03046	10/23/09	Hospitality Supplies	Open
47.84		0.00	
G3038	GARDEN STATE LABORATORIES, INC		
09-02943	10/15/09	Coliform Analysis 1/27/09	Open
140.00		0.00	
G3051	GASKO FARM & NURSERY		
09-02814	10/08/09	mums for parks	Open
395.64		0.00	
G3242	GRASSEY EQUIPMENT		
09-03014	10/23/09	Brooms for Sweeper	Open
1,260.00		0.00	
H3377	HAGLEY MUSEUM & LIBRARY		
09-03043	10/23/09	Hagley Museum Tour 12/4	Open
120.00		0.00	
H3511	HARRY HAUSHALTER-ATTY AT LAW		

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 17

NOVEMBER 9, 2009

09-03089 10/30/09 LEGAL SVCS. TAX CNCL FOR 9/09 Open  
394.00 0.00

H3708 HOME DEPOT  
09-02700 09/29/09 Supplies Open  
462.05 0.00

11/06/09  
River  
10:53:40  
Vendor Id

Borough of South  
Page No: 4  
Bill List By

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

H3719 HOME NEWS TRIBUNE  
09-03103 10/30/09 Ord. 2009-42 - Final Open  
88.45 0.00

HIM001 HIMELMAN WERTHEIM & GELLER llc  
09-03160 11/03/09 Municipal Law Open  
3,515.72 0.00

J4660 JOE'S HEATING INC  
09-00229 02/02/09 Repair Thermostat - Court Room Open  
90.00 0.00

K4917 LAW OFFICE OF JAMES KINNEALLY  
09-02973 10/22/09 ESCROW MATTERS Open  
1,207.50 0.00  
09-03040 10/23/09 PELLIGRA, R. ESCROW MATTER Open  
287.50 0.00

1,495.00

K4981 SAMUEL KLEIN & COMPANY  
09-03151 11/03/09 ANNUAL S.E.C. DISCLOSURE FILIN Open  
1,300.00 0.00

K4995 KNIGHTS OF COLUMBUS  
09-03104 10/30/09 General Election 11/3/09 Open  
600.00 0.00

L5114 LAB SAFETY SUPPLY, INC.  
09-03008 10/22/09 #52352 Cavicide Open  
190.16 0.00

L5187 LEE'S AUTO PARTS INC.

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 18

NOVEMBER 9, 2009

09-02754 10/06/09 Auto Parts-October Open  
5,317.82 0.00

L5195 LESCO / JOHN DEERE  
09-02932 10/14/09 50 lb bags teammates plus seed Open  
937.50 0.00

L5218 JUDGE JOHN LEONARD  
09-02993 10/22/09 alternate judge Open  
350.00 0.00  
09-03115 10/30/09 alternate judge Open  
350.00 0.00

700.00

L5310 LOMBARDI & LOMBARDI PA  
09-03154 11/03/09 BENTLEY REALTY #1234 Open  
195.00 0.00

L5323 GEORGE LOGAN TOWING, INC.  
09-03082 10/30/09 Tow #542 to Boro Garage 10/20 Open  
75.00 0.00

L5404 LYONS - SHEPSKO  
09-03107 10/30/09 General Election 11/3/09 Open  
450.00 0.00

M5697 MGL PRINTING SOLUTIONS  
09-02607 09/16/09 200 - 1099 FORMS/ENVELOPES Open  
122.00 0.00

M5707 MIDDLESEX WELDING SALES  
09-02613 09/21/09 Cyclinder Rentals-September Open  
48.50 0.00

M5708 MIDDLESEX COUNTY TREASURER  
09-02368 08/21/09 COUNTY OPEN SPACE & FARMLAND Open  
124,000.22 0.00

11/06/09  
River  
10:53:40  
Vendor Id

Borough of South  
Page No: 5  
Bill List By

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

M5712 MIDDLESEX COUNTY TREASURER

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 19

NOVEMBER 9, 2009

09-02370	08/21/09	4TH QTR. 2009 COUNTY TXS.	Open
1,131,368.92		0.00	
MERI001	MERIDIAN OCCUPATIONAL HEALTH		
09-03071	10/23/09	Physical and Drug testing	Open
436.00		0.00	
N6032	NEW PIG, INC.		
09-02709	09/29/09	Safety Vests	Open
549.62		0.00	
N6190	THOMAS J. NOTO, P.E.		
09-02515	09/08/09	ENG SVCS. ELECT.DIST.MAPS	Open
9,200.00		0.00	B
O6343	OFFICE BUSINESS SYSTEMS , INC.		
09-02576	09/16/09	DIGITAL VOICE RECORDER	Open
26,569.00		0.00	
O6509	ON SITE FLEET SERVICE, INC		
09-02377	08/21/09	Repair A/C Bucket #759	Open
834.13		0.00	
O6511	ONE CALL SYSTEMS INC		
09-02944	10/15/09	One Call Messages-September	Open
35.20		0.00	
P6985	PENTATEK SOLUTIONS INC		
09-03149	11/03/09	SERVICE FOR 10/20-10/29/09	Open
1,410.00		0.00	
P7123	MICHAEL POLICASTRO		
09-03116	10/30/09	alternate public defender	Open
250.00		0.00	
P7149	POWER WINDOWS & SIDING		
09-03110	10/30/09	RETURN OF MAINT.BOND-DUMPSTER	Open
200.00		0.00	
P7169	PRIME-STRIPE		
09-02955	10/15/09		Open
631.50		0.00	
PIME001	MARIA PIMENTEL		
09-03087	10/30/09	RETURN CASH MAINT.BOND-DUMPSTE	Open
200.00		0.00	
PRU001	PRUDENTIAL RETIREMENT		
09-03097	10/30/09	DCRP FOR 10/09 source code 6	Open
26.76		0.00	
S603	SAYREVILLE PET ADOPTION CENTER		
09-03058	10/23/09	Shelter fees for 9-2009	Open
848.00		0.00	

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 20

NOVEMBER 9, 2009

S7690 SAMS CLUB  
09-03161 11/03/09 Yearly Service Fee 10-09-10-10 Open  
954.15 0.00

S7720 SAYREVILLE, BORO OF  
09-03006 10/22/09 Standby 10/02-10/15/09 Open  
2,670.29 0.00

S7722 SAYREBROOK VETERINARY  
09-03011 10/22/09 Rabies shot for Pitbull Open  
35.00 0.00  
09-03057 10/23/09 Feline Care - 10-6 thru 10-13 Open  
524.89 0.00

11/06/09  
River  
10:53:40  
Vendor Id

Borough of South  
Page No: 6  
Bill List By

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

559.89

S7756 SCHWARTZ, GARY M. ESQ.  
09-03156 11/03/09 SERVICES FOR 10/30/09 Open  
1,500.00 0.00  
09-03157 11/03/09 SERVICE FOR 10/09 Open  
1,125.00 0.00  
09-03158 11/03/09 LEGAL O.E. FOR 10/09 Open  
6,848.80 0.00

9,473.80

S8084 SPECTRUM COMMUNICATIONS  
09-02999 10/22/09 Install 110Power Chief Truck2 Open  
590.00 0.00

S8094 SPRING BROOK WATER  
09-03007 10/22/09 Cooler Rental 10/12-1/12/2010 Open  
30.00 0.00

S8096 STA-SEAL INC.  
09-02255 08/07/09 Asphalt Open  
763.76 0.00

S8132 SS PETER & PAUL CHURCH

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 21

NOVEMBER 9, 2009

09-03106 10/30/09 General Election 11/3/09 Open  
450.00 0.00

S8157 STATE OF NEW JERSEY  
09-03100 10/30/09 UNEMPLOYMENT FOR 7/1-9/30/09 Open  
32,771.72 0.00

S8182 STORR TRACTOR CO.  
09-02720 09/30/09 Road / Curb Paint Open  
799.40 0.00

S8244 SUPERIOR OFFICE SYSTEMS, INC.  
09-02552 09/08/09 Copier Service Open  
764.84 0.00

S8251 SWIFT ELECTRICAL SUPPLY CO.  
09-02615 09/21/09 Electrical Supplies Open  
846.88 0.00  
09-03003 10/22/09 Electrical Supplies Open  
890.11 0.00

1,736.99

STA001 STAHL, ESQ DAVID  
09-03096 10/30/09 PROSECUTOR SVCS. 10/09 Open  
1,240.67 0.00

T8300 T BLUMIG / KENNELS, INC.  
09-03050 10/23/09 September 2009 - Stray Cats Open  
240.00 0.00

T8314 TANK INDUSTRY CONSULTANTS  
09-01129 04/22/09 REHAB TO APPLEBY AVE. Open  
10,967.33 0.00 B

T8324 TAYLOR OIL CO INC.  
09-03035 10/23/09 Diesel Fuel Del 10/15/09 Open  
2,626.74 0.00

T8369 TELX INC  
09-02968 10/22/09 Telephone Lines Moved Open  
125.00 0.00

T8419 THOMSON WEST  
09-02994 10/22/09 2010 state & federal rules Open  
107.00 0.00

11/06/09  
River  
10:53:40  
Vendor Id

Borough of South  
Page No: 7  
Bill List By

-----  
-----

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 22

NOVEMBER 9, 2009

Vendor #	Name	PO #	PO Date	Description	Status
Amount	Void Amount	Contract	PO Type		
T8479	TOM'S FORD				
	09-02823	10/08/09	Repairs to Baker #15	Open	
226.90			0.00		
T8503	TOP HAT UNIFORM RENTAL				
	09-02757	10/06/09	Uniform Rental-September	Open	
360.42			0.00		
T8532	TREASURER, STATE OF NEW JERSEY				
	09-03099	10/30/09	TIDELANDS LICENCE PROC. FEE	Open	
560.00			0.00		
T8538	TRYGAR & SONS HARDWARE, INC.				
	09-02945	10/15/09	Labor-Adjust Front Door	Open	
72.00			0.00		
	09-02956	10/15/09	New Lock for Food Bank	Open	
84.31			0.00		
156.31					
V9004	VERIZON WIRELESS				
	09-03159	11/03/09	SERVICE FOR 10/24-11/23/09	Open	
40.27			0.00		
V9010	VERIZON				
	09-03090	10/30/09	VERIZON MONTHLY MAINTENANCE	Open	
1,596.00			0.00		
V9053	VITAL COMMUNICATIONS, INC.				
	09-02585	09/16/09	Post Year Statement	Open	
67.50			0.00		
W6304	WHISKERS RESCUE, INC.				
	09-03165	11/05/09	TNR - Feral Cats	Open	
740.00			0.00		
W9328	WESCO DISTRIBUTION, INC.				
	09-02405	08/28/09	Cut-outs & arrestors	Open	
6,202.40			0.00		
W9470	WIRELESS COMM. AND ELECTRONICS				
	09-03086	10/30/09	REPAIR RADIO #69	Open	
425.00			0.00		
Z9854	LESLIE ZELANKO				
	09-03049	10/23/09	Food Bank Reimbursement	Open	
40.00			0.00		

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 25  
PAGE NO. 23

NOVEMBER 9, 2009

ZANGA01 JOSEPH ZANGA  
09-03112 10/30/09 MILEAGE REIMB. CFO CLASSES Open  
106.15 0.00

-----  
-----  
Total Purchase Orders: 137 Total P.O. Line Items: 284 Total  
List Amount: 1,524,317.05 Total Void Amount: 0.00  
-----  
-----

11/06/09  
River  
10:53:40  
Vendor Id

Borough of South  
Page No: 8  
Bill List By

Fund Description		Fund	Budget Rcvd
Budget Held	Budget Total	Revenue Total	
CURRENT FUND		8-01	1,530.00
0.00	1,530.00	0.00	
CURRENT FUND		9-01	1,330,496.12
0.00	1,330,496.12	0.00	
WATER UTILITY GL		9-02	69,288.08
0.00	69,288.08	0.00	
ELECTRIC UTILITY		9-03	35,163.94
0.00	35,163.94	0.00	
		9-12	1,657.71
0.00	1,657.71	0.00	
Year Total:			1,436,605.85
0.00	1,436,605.85	0.00	
GENERAL CAPITAL		C-06	46,085.00
0.00	46,085.00	0.00	
ESCROW ACCOUNT		E-17	5,694.25
0.00	5,694.25	0.00	
ELECTRIC CAPITAL		L-08	9,515.00
0.00	9,515.00	0.00	
OTHER TRUST ACCOUNTS		T-05	4,721.12
0.00	4,721.12	0.00	



## COUNCIL COMMENTS

### Councilman Almeida

- Election - Congratulations to John Trzeciak and John Krenzel on their victory, looks forward to working with them; congratulations to Democratic candidates for putting themselves out there; nice turnout of voters
- Attended Handicapped and Disabled Committee meeting; much work to be done, hopes to be reappointed as liaison
- Congratulations to art contest winners; looks forward to being liaison to Memorial Day Parade Committee
- 11/11/09 – Veterans Day ceremony at War Memorial – 11:00 a.m.; remember tragedy at Ft. Hood
- Board of Health meeting – scheduled for this week due to League convention
- Healthy discussion on modification to ordinance on Certificate of Occupancy
- Heartened to hear that one of the topics of discussion with the Strategic Planning Committee is garbage collection in South River
- Thanked CFO for providing budget information
- Sad to say that great grandmother passed away a month short of her 109<sup>th</sup> birthday; praised her for the wonderful role she played in the family

### Councilman Guindi

- Thanked DPW for leaf pick-up
- Board of Health – 12/19/09 – 10:00 a.m. - Blood drive at Elementary/Middle School Cafetorium
- Board of Education – Meetings on 11/19/09 and 11/23/09 – 7:00 p.m. at Library
- Congratulations to John Trzeciak and John Krenzel – looking forward to working with them
- Go Yankees

### Councilman Hutchison

- Congratulations to Andrew Salerno, John Trzeciak and Peter Guindi on the Yankees winning their 27<sup>th</sup> World Series championship
- Amazing feat of Councilman Almeida's great grandmother to live 109 years
- Attended Master Plan meeting – good working session, going in right direction
- Outlined garbage collection schedule for Veterans Day and Thanksgiving holiday
- 11/10/09 – Park and Recreation meeting
- 11/10/09 – Alternative Energy Committee meeting – will extend charter to 12/31/10
- 11/12/09 – E/STC meeting – 7:00 p.m.
- 11/19/09 – Parking Authority meeting

- 11/11/09 – will attend Veterans Day ceremony – 11:00 a.m. at War Memorial; encouraged residents to attend
- 11/17-18/09 – Will attend League convention
- Congratulations to John Trzeciak and John Krenznel on victory; looking forward to future; good wishes to Dr. DeBari and Mr. Palaski

Councilman Razzano

- Condolences to family of Pat Hyland who passed away – retired third grade teacher
- Congratulations to John Trzeciak and John Krenznel on victory – know they are both sincere; congratulations to Dr. DeBari and Mr. Palaski on a campaign well run.
- Police – will have message board delivered on Wednesday, 11/11/09; Halloween Safety Program was held for students
- Attending Veterans Ceremony on 11/11/09 in Mayor's absence; read Proclamation honoring all veterans; American Legion will have breakfast
- 11/18/09 – Municipal Alliance meeting
- Yankees won World Series
- Fire Marshal vehicles – all agree new vehicles are needed; Mr. Salerno has suggested hybrid vehicles; Fire Prevention disagrees; he disagrees with hybrids; hybrids cost more money and have not been around long enough to have a study done; motion was made by Councilman Razzano to have the Borough Attorney prepare a resolution to buy two 2009 Dodge Chargers at \$29,414 each. Councilman Guindi seconded the motion. Mr. Schwartz asked if vehicles were purchased through a state contract. Councilman Razzano did not know. Mr. Schwartz suggested that the motion be amended to say if not under state contract, authorize Clerk to go out to bid. Councilman Razzano amended the motion as per the Borough Attorney. Councilman Guindi seconded the motion. Mayor Eppinger asked the Clerk to call the roll:  
Ayes: Razzano, Guindi; Nays: Almeida, Hutchison, Trenga, Trzeciak
- Electric rates – motion was made by Councilman Razzano to roll back electric rates to 50%. Councilman Almeida seconded the motion. Councilman Almeida stated that the amount collected has been over \$1 million and feels residents should be given some relief. Councilman Hutchison stated that he does not agree with decrease at this time; what will balance the decrease in electric rates; meters are going to be installed; needs time to review this matter to make an appropriate decision. Councilman Razzano said that balance would be up to department heads to cut their budgets. He would be happy to table the motion until the next meeting; he voted for the increase at the time, but circumstances are different now and residents need a break. Councilman Trenga said that asking Council to vote on this now is inappropriate; meters will be installed which will show accurate readings; wants more information on facts and figures before making a decision of this magnitude. Councilman Razzano said that something needs to be done. Councilman Trzeciak said that hybrids will save money going forward; rash decision cutting rates from 67% to 50%; will have shortfall somewhere; electric meters are being installed; looking to help residents, but want to do it the right way. Councilman Almeida stated that reducing rates would not impact the 2010 budget; will have 14 months to figure this out; cannot keep putting it off. Councilman Guindi said we have to find a way

- to reduce electric rates; hybrids – none of the vehicles purchased for town have been hybrids. Mayor Eppinger stated we are taking about \$2.4 million; will have to come up with cuts; where do we make cuts; for every cut we do, it is up to the Borough Council, not department heads; does not see how we can cut and still offer services to residents. Councilman Razzano withdrew motion. Councilman Almeida seconded. Councilman Razzano noted he would re-introduce motion at next meeting.
- Operation Medicine Cabinet – 11/14/09 – sponsored by Police Department; three locations to take unused medicines – 55 Reid – 10:00 a.m. to 12:00 p.m.; Willett Manor – 12:00 p.m. to 1:00 p.m.; South River Landings – 1:00 p.m. to 2:00 p.m.

#### Councilman Trenga

- Thanked Borough employees and volunteers for their hard work
- Congratulations to John Trzeciak and John Krenzel; thanked Dr. DeBari and Mr. Palaski for a well run campaign
- Veterans Day ceremony – unable to attend; heart goes out to all veterans
- Will attend EDC meeting and Board of Health meeting
- Master Plan meetings – important process for borough; input from residents on how they want South River to be in future
- Attending League of Municipalities convention
- Tonight is his fifth wedding anniversary

#### Councilman Trzeciak

- Thanked all for congratulatory comments; thanked Dr. DeBari and Mr. Palaski for a well run campaign; good voter turnout
- Attended Union Baptist Church service – very good service
- Master Plan – will be working with residents, Planning Board and Council; a public hearing will be scheduled prior to adoption of Master Plan; encouraged residents to continue to participate
- SR Rams – will be able to attend more games
- Library – many good programs; Math tutor on Saturdays – 11:00 to 12:00 Noon; library closed on Veterans Day and Thanksgiving; Library Trustees meeting - 11/16/09
- Reid St. – construction going on, asked residents to be patient
- Bike racks – looking forward to having them installed in future
- JFK Park Basketball court improvements under way
- Rehabilitation of water tanks – thanked residents of area for patients during rehabilitation
- Veterans Day - commended and thanked all veterans; unable to attend ceremony

#### Mayor's Comments

- Much work has been done this year
- Healthy discussion among Council members
- Certificate of Occupancy ordinance – conditional certificate of occupancy did not exist two years ago - now on books; making some modifications to it
- Master Plan – discussions continue

- Condolences to family of Mrs. Hyland; raised eight children
- Veterans Day ceremony – thanked Councilman Razzano for standing in for him
- Strategic Planning Committee – continues to meet
- Lark Drive area residents – rehabilitation of water towers needed to be done
- NJDOT grant – paving all of William St.; will be applying next year to do all of Kamm Ave.
- Paving – Water St. area will be done; Raritan Ave. also trying to get done
- Congratulations to John Trzeciak and John Krenzel on election victory; congratulations to Dr. DeBari and Mr. Palaski on well run campaign; we do the best we can; will miss Tony Razzano

Public Comment (for good and welfare of borough)

Joe Manzo, Willet Ave.

- Lincoln School – garbage bag hanging out of window on second floor
- Garbage – never a problem with garbage in town; leave well enough alone; South side has never been picked up by South River; forget about one-arm bandit trucks. Councilman Almeida said employing technology would save town money. If we were able to eliminate outside contractors for property maintenance and garbage collection and employ our own DPW staff, it would save the town money.

Marilyn Meloni, 53 Kamm Ave.

- Against conditional certificates of occupancy, not a good system; cannot eliminate inspections with change of tenancy, you can add another inspection; knows of many illegal tenants.
- Garbage – how would parking be with robotic trucks. Councilman Almeida stated that parking would be manageable with trucks.

John Scala, 440 Old Bridge Turnpike

- Garbage – parking would be a problem with one-arm trucks. Councilman Almeida stated that trucks could handle certain areas of town; he did not say that trucks would cover the whole town. Mr. Scala expressed his opposition to a change in garbage collection in South River.
- Commended elected officials for bringing in revenue to the town

Walter Swiderski

- Asked if Borough Council has gentlemen's agreement regarding voting on matters. The Borough Attorney advised that a councilman has a right to make a motion at any meeting. Mr. Swiderski said that the Council wasted time discussing issue on electric rates; should have been discussed at a business meeting, not during regular meeting.

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

Adjournment

Councilman Razzano moved that this meeting be adjourned at 10:45 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on  
November 20, 2009.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on November 23, 2009