

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 December 14, 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. 26 held on November 23, 2009 were submitted to the Council for acceptance and/or amendment.

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

STATEMENT BY POLICE CHIEF – Incident on Friday, December 11, 2009

Chief Bouthillette stated that he has been working with the County Prosecutor and the Board of Education regarding the discovery of two caliber bullets found in the Middle School which resulted in a lockdown of the school on Friday, December 11. The school was secured by the South River Police Department. Five dogs were used to search the school. At this time, there is no suspect and nothing else was found. The SR Police Department has been working non-stop since Friday to link the bullets to the Middle School and have found nothing yet. It must be determined how the bullets wound up in the school. He has been in contact with Superintendent Ron Grygo since Friday and he and Mr. Grygo have shared a tremendous amount of information. There will be a Board of Education meeting on Thursday, December 17. More information will be disseminated at that time. A major Police presence in the school will continue until we find out how the bullets appeared. A letter went out to the parents requesting any information they may have to contact Sgt. Gartner. The Police are chasing down all leads. Chief Bouthillette stated they he will answer more questions with Mr. Grygo at the meeting on Thursday. He is taking this matter very seriously, but it is important to have one voice at one time. A lot of misinformation is out there. He said that there is no concern like the recent Bridgewater matter.

Mayor Eppinger stated that he and Mr. Salerno went over to the school when they were made aware of the lockdown on Friday. He commended the Police and Emergency Services for their work. Chief Bouthillette and Mr. Grygo are working together. Everyone got home safely.

We need to find out how bullets wound up in the school system. Chief Bouthillette and staff have risen to the occasion. Chief Bouthillette noted that he and Mr. Grygo found out simultaneously about the bullets on Friday morning and we tried to limit the panic as best as we could.

ORDINANCES – SECOND READING AND PUBLIC HEARING

ORD 2009-48

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER BY AMENDING CHAPTER 363 ENTITLED “FOOD AND BEVERAGE SERVICE” BY ADDING A NEW ARTICLE IV THERETO

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that the Code of the Borough of South River be amended by amending Chapter 363 entitled “Food and Beverage Service” by adding a new Article IV thereto as follows:

SECTION 1.

**Article IV
Mobile Retail Food Establishments**

171-1. Definition.

Mobile Retail Food Establishment: A vehicle, normally a van, truck, towed trailer or push cart from which food and beverages are sold.

171-2. License required.

It shall be unlawful for any person, firm or corporation to conduct, engage in or carry on a mobile retail food establishment within the Borough of South River, New Jersey, without having first complied with the provisions of this chapter and obtained a license therefor as herein provided.

171-3. Contents of application; license fee.

Applications for all licenses and permits required by this chapter shall be made in writing to the Borough Clerk. Each application shall contain the following information in the suggested format and include the application and permit fees required by Section 171-15 hereinafter.

A. Name under which business is to be conducted.

B. Name of applicant. (If a corporation, give names and addresses of president and secretary; if a partnership, give names and addresses of all partners.)

C. Present residence Address and address of business, if different.

D. Location or route within the Borough where the business is to be conducted.

- E. Addresses and municipalities in which the business has operated for the past five years.
- F. Nature of the business.
- G. Residence of applicant during past five years (if individual).
- H. Whether the applicant has ever had a license to conduct the business herein described denied or revoked, except as noted.
- I. Business telephone number of applicant.
- J. Name and address of attorney, if applicable.
- K. Name and address of registered agent if applicant is a corporation or limited liability company.
- L. A certification that the Applicant makes the statements above to induce the Borough of South River to issue the license herein applied for and agrees to comply with all laws and ordinances of the Borough and State of New Jersey applicable to the subject matter thereof.

171-4. Applicability.

Whenever in this Chapter a license is required for the conduct of a business or establishment or for doing business or engaging in any activity or occupation, any person or corporation shall be subject to the requirement if, by himself or through an agent, employee or partner, he holds himself forth as being engaged in the business or occupation or solicits patronage therefor, actively or passively, or performs or attempts to perform any part of such business or occupation in the Borough of South River, New Jersey.

171-5. Preparation and filing of forms.

Forms for all licenses and permits, and applications therefor, shall be prepared and kept on file by the Borough Clerk.

171-6. Required signature.

Each license or permit issued shall bear the signature of the Borough Clerk in the absence of any provision to the contrary.

171-7. Investigations and inspections.

A. Upon receipt of an application for a license or permit, the Borough Clerk shall refer such application to the following departments for the purpose of making an investigation or inspection, and said departments shall make a report thereon, favorably or otherwise, within seven business days after receiving the application or a copy thereof.

- (1) Health Department (with respect to such licenses in connection with the care and handling of food and preventing of nuisances and spread of disease and the requirements of this chapter.)

(2) Zoning Officer (to determine solely whether the proposed business conforms to the zone in which the property is located and the requirements of this chapter).

(3) Chief of Police (to determine whether the applicant has been convicted of a criminal or disorderly persons offense or whether or not there are any outstanding warrants).

(4) Fire Prevention Department (to determine whether or not the vehicle to be utilized in requirements of this ordinance complies with the fire safety codes) and the requirements of this chapter.

B. In the event any departments' investigation or inspection indicates some unfavorable comment, that department shall set forth specifically the facts for such comment in writing.

171-8. Approval standards; time limit.

Within five business days of receipt of the investigations or inspections as set forth, the Borough Clerk shall issue a written approval or denial of the license. An approval shall be issued if all investigations or inspections are favorable. In the event that any investigation or inspection is not favorable, the Borough Clerk shall issue a denial of such application and forward a copy of the report or reports denying the license. The written denial and accompanying reports shall be forwarded via certified mail, return receipt requested, to the applicant within the five-business-day time period.

171-9. Appeals.

A. In the event that a license is denied by the Borough Clerk, the applicant shall have 10 days from receipt of the denial to file an appeal of said decision directly with the Borough Council. The applicant must file the appeal by forwarding a written notice to the Borough Clerk advising that the applicant wishes to appeal the denial of the license and setting forth the specific reasons for the appeal and attaching copies of any and all reports produced by the investigations and inspections upon which the denial was issued.

B. The Borough Council shall have 45 days from receipt of the appeal to review the same and determine whether said applicant is entitled to receive a license:

171-10. Disposition of fees; fee for more than one activity.

A. In the absence of provisions to the contrary, all fees and charges for licenses or permits shall be paid in advance at the time application therefor is made to the Borough Clerk. Except as otherwise provided, all license fees shall be deposited to the general Borough treasury upon approval of an application by the Borough Clerk.

B. Where the licensee seeks a license for more than one mobile retail food establishment, said licensee shall be required to pay that fee which would be charged for each such establishment.

171-11. Termination of licenses.

The fees for licenses for mobile retail food establishments shall be effective for the period January 1 until December 31 of any given year or for any part thereof and shall be renewed annually .

All licenses shall terminate when the licensee ceases operating within the Borough of South River.

171-12. Change of location; transfer of license.

The location of any licensed mobile retail food establishment may be changed, or a license transferred to another cart or vehicle provided that 10 days' notice thereof is given to the Borough Clerk, approval is granted by the governing body, the requirements of all Borough ordinances are complied with and payment of a license transfer fee is made in accordance with this Article and Chapter 155 of this Code.

171-13. Revocation of license; notice of hearing; counsel.

The Board of Health shall have the right to revoke any license whenever the holder thereof or any of the licensee's agents or servants violate any provision of this chapter, the laws of the State of New Jersey or any rules or regulations promulgated as herein provided. Prior to the revocation of a license, a notice of the contemplated action of the Board of Health shall be served upon said licensee, setting forth such charges as may be the reason for said proposed revocation and the place, date and hour when the Board of Health will hear the matter. The licensee may be represented by counsel at such hearing. Such notice shall also contain a brief statement of the grounds to be relied upon for revoking, canceling, or suspending such license. Notice may be given either by personal delivery thereof to the person to be notified or by depositing said notice in the United State Post Office in a sealed envelope, postage pre-paid, addressed to such person to be notified at the business address appearing upon said license.

At the hearing before the Board of Health, the person aggrieved shall have the opportunity to answer and may thereafter be heard, and upon due consideration and to deliberation by the Board of Health, the complaint may be dismissed; if the Board of Health concludes that the charges have been sustained and substantiated, it may revoke, cancel or suspend the license held by the licensee.

171-14. Posting of license.

Licenses issued under this chapter shall be posted at the mobile establishment in a conspicuous place. Said license shall remain posted for the duration of the licensing year when issued and so long as the licensed business is in operation.

171-15. Fees.

The license fees to be paid, as hereinbefore provided, to the Borough of South River for conducting or engaging in business, trades or activities at the place designated in the license certificate shall be as provided in Chapter 155, Fees.

171-16. Relationship of fees to municipal costs.

The fees herein imposed for mobile retail food establishments licenses are not revenue-producing in nature, but said fees are used primarily in an attempt to cover the cost of inspections of such businesses and to ensure compliance with the laws of the state and the ordinances of this municipality. It is the legislative intent of this chapter to ensure that all businesses licensed under this Article and wheresoever located in this Borough shall be inspected periodically to ensure compliance with the laws as aforesaid. In certain instances, there are those businesses which warrant police surveillance and inspection or attract unusual amounts of vehicular traffic, necessitating additional regulation and enforcement. The fees herein set forth provide a reasonable relationship to the costs of the regulation of these businesses and the administration of this Article.

171-17. Enforcement.

The proper enforcement of the provisions of this chapter dealing with mobile retail food establishment licenses shall be within the jurisdiction of the Health Officer and Police Department of the Borough as may be the jurisdiction of those officers charged with inspections and regulations of such establishment.

171-18. Health, sanitation and public safety requirements.

A. Vendors dispensing food and beverages from mobile retail food establishments shall comply with the inspection provisions and standards of the ordinances of the Borough. The equipment used in such vending of food and beverages shall be inspected upon application for registration and receive a certificate of inspection upon compliance with all applicable Borough ordinances as well as state statutes and codes. Each food and beverage vending unit shall be inspected at least twice a year.

B. In addition to any other health and sanitation requirements, the following regulations must be followed:

- (1) All vending units shall be stored in an enclosed area when not in use. The area shall have an impervious floor and have adequate floor drains to allow for cleaning and washing of the vending unit.
- (2) The location of the food storage, food preparation and vehicle or cart storage shall be subject to the applicable provisions of the New Jersey State Sanitary Code, N.J.A.C. 8:21 through 8:24.
- (3) All food product storage and preparation areas shall be separated from any cart storage or nonfood preparation related operations. In the event that the mobile cart base is the same as an individual's residence, the commercial food storage and preparation shall be separate from the residential portion of the premises.
- (4) Public safety requirements
 - (a) No vending unit or vehicle shall park or be located within a public right of way or sight triangle area (except for a vehicle such as an ice cream truck that continually travels in or through the Borough making only intermittent stops) unless approval for such a location shall be granted by the Mayor and Borough Council.

171-19. Safety requirements.

All vending units, whether in motor vehicles or not, in or from which food is prepared or sold shall comply with the following requirements:

- A. All equipment installed in any part of the vending unit shall be secured in order to prevent movement during transit and prevent detachment in the event of a collision or overturn.

B. All utensils shall be stored in order to prevent their being hurled about in the event of a sudden stop, collision or overturn. A safety knife-holder shall be provided to avoid loose storage of knives.

C. Compressors, auxiliary engines, generators, batteries, battery charges, gas-fueled water heaters and similar equipment shall be installed so as to be accessible only from the outside of the units.

171-20. Appeals.

In the event any person feels aggrieved by an action or nonaction of a municipal official in the implementation of the within Article, said action or nonaction may be appealed to the Business Administrator in writing within ten (10) days of said action or nonaction. Upon request of said appeal, the Business Administrator shall, upon proper notice, conduct a hearing and make such determination as he deems appropriate.

171-21. Enforcement.

Where it is determined that a violation of the within Article exists, an appropriate summons shall be given to the violator involved or affixed to the vending unit if he is not present. Upon the issuance of the summonses, all vending must cease until the alleged violation has been adjudicated. In the event of any violation, a vending unit may be subject to towing pursuant to an order of any court of competent jurisdiction.

190-22. Violations and penalties.

Any person violating any of the provisions of this article shall, upon conviction in Municipal Court, be punished by a fine not exceeding \$2,000 or by imprisonment not exceeding 90 days, or both. Vendors who do not comply with the lawful directions of the Borough's law enforcement officers may have their vending units confiscated upon order of a court of competent jurisdiction. Every day that a violation of this article exists shall constitute a separate offense. For the purposes of this article, the person committing the violation, the vendor utilizing the unit where the violation occurred and the owner of the vending unit, in the event any or all of them are not the same, shall be individually, severally, jointly or in the alternative liable and shall be construed as the person(s) violating the provisions of this article.

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 noted that this ordinance controls the monitoring of mobile food establishments.

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 Trenga 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 2009-49

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
Reid St.	North	From a point 222 feet from the Eastern Curbline of Maple St. Continuing 14 feet East thereof

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 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 2009-50

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF
SOUTH RIVER, CHAPTER 258 ENTITLED "PROPERTY
MAINTENANCE" BY AMENDING SECTION 258-26E THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 258 of the Code of the Borough of South River entitled "Property Maintenance" be amended by amending Section 258-26E, as follows:

SECTION 1.

258-26E

Violations of the kind described within this chapter must be corrected by the owner of the unit before the issuance of a certificate of occupancy. The responsibility for correction of a violation, except in the case of a rental, may be assumed by the buyer, with the written notification and approval of the seller, buyer and Department of Code Enforcement. At the time of assumption of responsibility, a conditional certificate of occupancy may be issued and the violation shall be corrected by the buyer within 30 days of the date of issuance of the conditional certificate of occupancy. Said conditional certificate of occupancy may be extended beyond thirty days for [a period not to exceed] two additional thirty-day periods to allow work to continue.

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 Trenga 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 2009-51

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 108 ENTITLED "ANIMALS" BY ADDING A NEW ARTICLE VIII ENTITLED "CAT LICENSING AND CONTROL REGULATIONS"

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 108 of the Code of the Borough of South River entitled "Animals" be amended by adding a new Article VIII entitled "Cat Licensing and Control Regulations" as follows:

SECTION 1.

Article VIII

Cat Licensing and Control Regulations

108-49. Title.

This article maybe cited as the "Borough of South River Cat Licensing and Rabies Vaccination Ordinance."

108-50. Definitions.

As used in this article, the following terms shall have the meanings indicated:

ANIMAL CONTROL AUTHORITY — Any person or agency designated and/or certified by the State of New Jersey to enforce the provisions of this article.

CAT — Any member of the domestic feline species; male or female, and whether or not neutered.

CAT OF LICENSING AGE — Any cat which has attained the age of seven months or which possesses a set of permanent teeth.

NEUTERED — Rendered permanently incapable of reproduction as certified by a licensed veterinarian.

OWNER — When applied to the proprietorship of a cat, includes every person having a right of property or custody in such cat and every person who has a cat in his or her keeping, or who harbors or maintains a cat or knowingly permits a cat to remain on or about any premises occupied by that person.

VICIOUS CAT — Any cat which has attacked or bitten any human being without provocation.

108-51. Vaccination required.

A. Vaccination requirements. No person shall own, keep, harbor or maintain a cat within the Borough of South River unless such cat is vaccinated and licensed. All cats shall be vaccinated against rabies by a licensed veterinarian in accordance with the latest "Compendium of Animal Rabies Vaccines and Recommendations for Immunization" published by the National Association of State Public Health Veterinarians, except as provided for in Subsection C below. The provisions of this section do not apply to cats held in a kennel, pound, licensed animal shelter, pet shop, state or federal licensed research facility or veterinary establishment where cats are received or kept for diagnostic, medical, surgical or other treatment.

B. Vaccination certificate. A certificate of Vaccination shall be issued to the owner of each cat vaccinated. This certificate shall be in the form recommended by the State of New Jersey.

C. Exemptions. Any cat maybe exempted by the Borough Clerk from the requirements of such vaccination for a specified period of time upon presentation to the Borough Clerk of a veterinarian certificate stating that because of an infirmity or other physical condition, or regimen or therapy, the inoculation of such cat should be deemed inadvisable.

108-52. License required.

A. License requirement.

No person shall own, keep or harbor any cat within the Borough of South River without obtaining a license therefor to be issued by the Borough Clerk upon application by the person owning, keeping or harboring the cat and upon payment of the prescribed fee. Any person who owns, keeps or harbors a cat shall, in the month of January and renewal thereof shall expire on January 31, the following year, apply for and receive from the Borough Clerk a license and official metal registration tag for each cat owned, kept or harbored, and shall place upon each such cat a collar with the registration tag securely fastened thereto. The owner of any newly acquired cat of licensing age or of any cat which attains licensing age shall make application for a license and registration tag for that cat within 10 days of acquiring the cat or of the cat attaining licensing age. Any person who shall bring or cause to be brought into the Borough of South River any cat licensed in another state for the current year bearing a registration tag, and who shall keep the cat within the Borough for a period of more than 90 days, shall immediately apply for a license and registration tag for that cat. Any person who shall bring or cause to be brought into the Borough any unlicensed cat and who shall keep the cat within the Borough for more than 10 days shall immediately apply for a license and registration tag for that cat. The requirements of this section shall not apply to feral cats that are members of a managed colony.

B. Removal of tag prohibited. No person except an officer in the performance of his duty shall remove a registration tag from the collar of any cat without the consent of the owner, nor shall any person attach a registration tag to a cat for which it was not issued.

C. Proof of licensing. Proof of licensing shall be produced by any person owning, keeping, maintaining or harboring a cat upon the request of any health official, police officer, Animal Control Officer or other authorized person.

D. Fees; renewal. A person applying for license and registration tags or renewal thereof shall pay the fees required by Chapter 155-6. Each cat license and registration tag shall expire on the last day of January of the calendar year following the calendar year in which it was issued. Accordingly, all license fees shall be due and payable no later than the last day of January. The license fee shall not be prorated for a portion of the year of initial licensing. Persons who fail to obtain licenses as required within the time period specified in this section, will be subject to a delinquent fee as set forth in Chapter 155-6, in addition to any penalty previously set forth below.

E. Application. The application shall state the breed, sex, age, color and markings of the cat for which the license and registration are sought, and whether it is of a long- or short-haired variety; also the name, street and, post office address of the owner and the person who shall keep or harbor such cat. The information on said application and the registration number issued for the cat shall be preserved for a period of three years by the Borough Clerk.

F. Any valid New Jersey license tag issued by a New Jersey municipality shall be accepted by the Borough as evidence of compliance.

108-53. Use of license fee funds.

License fees and other moneys collected or received under the provisions of this article shall be forwarded to the Treasurer of the Borough of South River and shall be placed in a special account separate from any of the other accounts of the Borough of South River and shall be used for the following purposes only: collecting, keeping and disposing of cats liable to seizure, local prevention and control of rabies, providing anti-rabies treatment under the direction of the Board of Health for any person known or suspected to have been exposed to rabies, or administering the provisions of this article. Any unexpended balance remaining in such special account shall be retained until the end of the third fiscal year following and may be used for any of the purposes set forth in this section. At the end of the third fiscal year following and at the end of each fiscal year thereafter, there shall be transferred from said special account to the general funds of the Borough any amount then in such account which is in excess of the total amount paid into the special account during the last two fiscal years next preceding.

108-54. Access to premises.

The provisions of § 108-16 of Article II regarding right of entry to premises is hereby made applicable to cats.

108-55. Removal of feces and disposition of pet waste.

The removal of animal feces required by Articles IV and V of this chapter is hereby made applicable to cats other than feral cats that are members of a managed colony.

108-56. Responsibilities of owners of domesticated cats. The provisions of section 108-42 of Article VII of this chapter shall apply to all cats licensed hereunder.

108-57. Enforcement official designated.

The Chief of Police and the Animal Control Officer shall have the primary duty of enforcing this article.

108-58. Violations and penalties.

Except as otherwise provided in this article, any person who violates or who fails, or refuses to comply with this article, shall be liable to a penalty as prescribed in Chapter I, Section 1.1 General Penalty, of this Code for each offense, to be recovered by and in the name of the municipality.

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 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 Trenga 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 2009-52

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF
SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING
SECTION 155-6, CHAPTER 108, ANIMALS, 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.-6 Chapter 108, Animals as follows:

SECTION 1.

155-6.

A. Article I, Dog Licensing

- (1) License fee: \$9.80
- (2) Replacement metal tag: \$3.00
- (3) Additional charge for New Jersey registration: \$1.00

No further comments were made.

Councilman Razzano moved that the public hearing be closed. Councilman Guindi seconded the motion. So carried.

Mayor Eppinger asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Trenga 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 2009-53

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF
SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY ADDING A
NEW SECTION 155-14.2 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" is hereby amended by adding a new Section 155-14.2 as follows:

SECTION 1.

155-14.2. Chapter 171. Food Handling Establishments.

A. Application fee for mobile van, truck, cart or other vehicle from which food and beverages are sold - \$100

B. There shall be an annual fee of fifty (\$50) for each permit or renewal for each mobile retail food establishment. Payment of the fee provided for in this subsection shall not entitle the vendor to a license required under Chapter 135, Article III, of this Code, but a separate application and a fee shall be made under Chapter 155 for a mercantile license required by this Code.

C. The above annual license fees are based on administrative costs, and the maximum of two (2) inspections per year required of establishments that continue to remain in a satisfactory condition. Those establishments requiring more than two (2) inspections per year as a result of citizen complaints which are deemed by the Borough Health Officer to be legitimate or

re-inspections needed to obtain compliance will be subject to a re-inspection fee of twenty-five dollars (\$25) for each such re-inspection.

D. Transfer fee - \$50.00

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 Trenga 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 2009-54

CAPITAL ORDINANCE AMENDING IN PART CAPITAL ORDINANCE NO. 2009-31 ADOPTED ON JULY 27, 2009, PROVIDING FOR THE REMOVAL AND REPLACEMENT OF EMERGENCY GENERATORS AT THE TILE YARD AND JACKSON STREET PUMPING STATIONS, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE REMOVAL AND REPLACEMENT OF A COLLAPSED SANITARY SEWER MANHOLE ON

DAILEY STREET, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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 December 28, 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

ORD 2009-55

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 December 28, 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

ORD 2009-56

AN ORDINANCE REPEALING ORDINANCE 1992-42 CREATING A HANDICAPPED PARKING SPACE AT WILLETT AVENUE

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 December 28, 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 Hutchison seconded the motion. So carried.

RESOLUTIONS

RES: 2009-390

DECEMBER 14, 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>
65-999-948-069 CD	LORENA CABRERA 22 RADCLIFFE ST SOUTH RIVER, NJ 08882	\$151.95
65-999-898-910 CD	J. CHOGLLO & M TUAPANTE 41 JACKSON ST SOUTH RIVER, NJ 08882	\$130.94
65-999-885-006 CD	KRYSTINA CONROY 112 WHITEHEAD AVE APT 4 SOUTH RIVER, NJ 08882	\$44.03
65-999-883-631 CD	JOSE DELACERDA 92A CAUSEWAY SOUTH RIVER, NJ 08882	\$168.57
65-999-885-028 CD	V GAMARANO, K DESOUZA & D DEQUEIROZ 34 THOMAS ST SOUTH RIVER, NJ 08882	\$184.38
65-999-990-001 CD	JOSHUA HOROWITZ 953 PERRY DR NORTH BRUNSWICK, NJ 08902	\$150.17

65-999-890-671	CD	IWONA JAMA	\$152.47
65-999-890-671	ELEC CURRENT	76 FARNHAM SQ PARLIN, NJ 08859	\$30.22
65-999-946-254	ELEC CURRENT	JO BERN REALTY C/O JOANN COLEMAN 13 BRANDYWINE LANE COLTS NECK, NJ 07722	\$167.33
65-999-887-822	CD	DWAYNE LAMB 22 BELMONT AVE SOUTH RIVER, NJ 08882	\$61.83
65-999-935-144	ELEC CURRENT	GURNEY LANDERS – ESTATE OF C/O DANIEL KIRSHNER, ESQ. 199 ROUTE 18 SOUTH EAST BRUNSWICK, NJ 08816	\$18.90
65-999-889-417	CD	ELAINE MALTA 30 CHARLES ST SOUTH RIVER, NJ 08882	\$63.15
65-999-897-931	CD	EDILA MIRANDA 54 OBERT ST SOUTH RIVER, NJ 08882	\$150.17
65-999-880-529	ELEC CURRENT	MORGAN PROPERTIES	\$4.41
65-999-882-707	ELEC CURRENT	C/O ROBERT THEBERGE	\$16.23
65-999-887-283	ELEC CURRENT	160 CLUBHOUSE RD	\$33.22
65-999-988-120	ELEC CURRENT	KING OF PRUSSIA, PA 19406	\$96.60
65-999-896-941	CD	JACOB MULLIS & J SIMARD 345 CASTLETON AVE STATEN ISLAND, NY 10301	\$157.18
65-999-893-190	CD	KELLY PINAHA 54 CAROLINE DR SOUTH RIVER, NJ 08882	\$69.89
65-999-989-759	CD	MARIA ROSADO 678 JACQUES ST PERTH AMBOY, NJ 08861	\$53.70
65-999-969-860	CD	FERNANDO SANTOS 15 GARWOOD ST SOUTH RIVER, NJ 08882	\$72.16
65-999-891-617	CD	HANA SOLIMAN PO BOX 172 SOUTH RIVER NJ 08882	\$101.73
65-999-881-442	CD	CATHY SPORMAN & ROBERT BRZEZINSKI 4711 FLAGLER BEACH WAY	\$108.55

KISSIMMEE, FL 34746

65-999-908-909 CD

ANGEL VUELE
127 MAIN ST APT B
SOUTH RIVER, NJ 08882

\$156.42

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-391

DECEMBER 14, 2009

RESOLUTION

WHEREAS, the official tax records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles on real estate, personal property taxes and special assessments should be made on certain accounts due to various reasons; and

WHEREAS, the tax collector recommends these changes.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector be and is hereby authorized to cancel all balances less than \$10.00.

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2009-392

DECEMBER 14, 2009

RESOLUTION

WHEREAS, the Borough of South River maintains bank accounts in all funds of the Borough for checking accounts, statement savings, passbook savings, money market funds and cash management funds; and

WHEREAS, the Chief Financial Officer of the Borough reconciles these accounts on a monthly basis to the books and records of the Borough; and

WHEREAS, there exists reconciling items that relate to the period ending December 31, 2008; and

WHEREAS, such items are deemed outdated and stale; and

WHEREAS, generally accepted accounting principals and generally accepted internal control standards require periodic review; and

WHEREAS, the Chief Financial Office of the Borough has performed a review and determined that such action of cancellation be taken as follows:

IMPRESS ACCOUNT

<u>Check No.</u>	<u>Amount</u>
21933	7.13
22130	960.00
26597	476.02
26650	32.07
26726	60.89
27016	330.00
27099	12.40
27130	30.45
27164	50.24
Total	1959.20

PAYROLL ACCOUNT

<u>Check No.</u>	<u>Amount</u>
3430	126.00
3431	100.27
3697	5.18
Total	231.45

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Chief Financial Officer be authorized to make such adjustments to the books and records.

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2009-393

DECEMBER 14, 2009

RESOLUTION

WHEREAS, there exists the need for the purchase an estimated quantity of 800 tons of rock salt (Sodium Chloride) by the Borough of South River in the County of Middlesex of the State of New Jersey to be use for the removal of snow and ice from the roadways; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-11 et seq.) permits a contracting unit to purchase any materials, supplies or equipment under any contract or contracts for such materials, supplies or equipment entered into by the lead agency in a joint purchasing agreement; and

WHEREAS, it appears that the materials, supplies and/or equipment to be purchased pursuant to this resolution at the price and upon the terms and conditions provided therein, are subject to a contract or contracts for such materials, supplies and/or equipment entered into on behalf by the County of Middlesex under its Common Cents Program; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that funds are to be appropriated in the 2010 municipal budget for the purchase of said rock salt.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey as follows:

1. The appropriate Borough Officials are hereby authorized to sign those documents necessary for the purchase of an estimated 800 tons of rock salt under bid No. 09-560 of the Middlesex County Common Cents Program from

International Salt Co., LLC
655 Northern Blvd.
Clarks Summit, PA 18411

2. This contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-1 at the cost of \$54.80 per ton as per the interlocal joint purchasing agreement.

3. Said resolution is now of record and on file in the Office of the Borough Clerk and available for public inspection.

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2009-394

DECEMBER 14, 2009

RESOLUTION

WHEREAS, there exists a need for an attorney to continue to represent the borough in defending a lawsuit entitled Ianetta v. Borough of South River; and

WHEREAS, there is litigation pending which seeks reimbursement from the Borough's insurance carrier for legal fees incurred in the said litigation under the terms of coverage requiring the carrier to provide a defense to the Borough; and

WHEREAS, the Chief Financial Officer of the Borough of South River has provided a certification in writing as to the availability of adequate funds for the services rendered to date by special counsel under the contract previously awarded in the referenced litigation and for the amount herein authorized.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey :

1. That, David Himelman, Esq. is hereby authorized to continue to represent the borough in defending a lawsuit entitled Ianetta v. Borough of South River at an hourly rate of \$150.00 not to exceed \$70,000.00 and his previous actions and payment are hereby ratified.
2. This contract is awarded without competitive bidding as a professional service under the provisions of the Local Public Contracts Law (N.J.S. 40A:11-5 (1) (1) since this contract is for services performed by a person authorized by law to practice a recognized profession and it was not possible to obtain competitive bidding.
3. A copy of this Resolution shall be published in the official newspaper of the Borough of South River within ten (10) days of its passage.

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2009-395

DECEMBER 14, 2009

RESOLUTION

WHEREAS, the governing body has received final payment estimate and a close out change order request from the Borough Engineer for the project known as JFK Park at Anne Street Basketball Court Improvements which was completed by Mario's Concrete and Paving Co., Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated December 3, 2009 that the close out request reflects reductions and decreases in contract quantities and supplementary items required to satisfactorily complete the aforesaid project due to field conditions encountered which resulted in an overall reduction of items originally included in the contract or additional quantities required for "if and where ordered" purposes, and all of which calls for an overall decrease in the original contract amount of \$32.00; and

WHEREAS, the close out change order reflects unforeseeable conditions determined during the project and the change in quantities or supplemental items still provides improved municipal services to the residents of the borough; and

WHEREAS, the Borough Engineer recommends approval of the close out change order request as well as final payment to Mario's Concrete and Paving Co., Inc. in the amount of \$36,275.75 subject to the contractor submitting a one year maintenance bond in the amount of \$5,441.36.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the final close out change order request of Mario's Concrete and Paving Co., Inc. for the aforesaid project together with the final payment of \$36,275.75 is hereby approved subject to the contractor posting the aforesaid maintenance bond.

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2009-396

DECEMBER 14, 2009

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond amount of \$47,620.80 to be posted 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 November 24, 2009.

WHEREAS, the Borough Engineer has recommended that a reduced performance bond of \$14,286.24 be posted by the developer together with payment of all outstanding engineering inspection or other borough fees, of which ten (10%) percent or \$1,428.62 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, Brick Plant Road Realty LLC, in an amount of \$14,286.24 of which ten (10%) percent or \$1,428.62 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: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

1. That said emergency appropriation shall be provided for in full in the 2010 Current Fund Budget or refunded by a capital ordinance in accordance with NJSA 40A:4-47.
2. That an "Emergency Note" not in excess of the above amounts be authorized pursuant to NJSA 40A:4-48 and in accordance with NJSA 40A:4-51.
3. That such note shall be executed by the Borough's Chief Financial Officer, the Mayor and the Borough Clerk.
4. That said note shall be dated when issued and may be renewed from time to time and such note and renewals thereof shall be payable on or before December 14, 2010.
5. That two certified copies of this resolution be filed with the Division of Local Government Services.

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2009-398

DECEMBER 14, 2009

RESOLUTION

WHEREAS, the Mayor and Borough Council have been advised by the Business Administrator of emergent conditions relating to a collapsed manhole in the sanitary sewer system at 43 Dailey Street which created an imminent danger to the residents in the neighborhood; and

WHEREAS, the Business Administrator in consultation with other Borough officials and professionals determined that the said occurrence required immediate emergency repairs; and

WHEREAS, such an emergency condition could have seriously affected the public health, safety and welfare of residents of the neighborhood and such circumstances could not have reasonably been foreseen; and

WHEREAS, appropriate municipal officials received a proposal from the following vendor, subsequent to notification of such emergency, for the indicated amount and services which services have been rendered:

NAME OF VENDOR

B&W Construction, Inc.

CONTRACT AMOUNT

\$43,800.00

WHEREAS, funding for these repairs will be available under a capital improvement and the Chief Financial Officer will certify that the said funds will be available for the purpose described.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of the contract noted above is hereby authorized and ratified, including any contract for which quotes or bidding is required but was not obtained, and the Chief Financial Officer be and is hereby authorized to pay the aforesaid vendor upon adoption of the required capital ordinance.

Date: December 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2009-399

DECEMBER 14, 2009

RESOLUTION

WHEREAS, there exists the need for the services of an agency to provide various public health services for the Borough of South River, in the County of Middlesex and the State of New Jersey; and

WHEREAS, the Interlocal Services Act (N.J.S.A. 40:8A-1 et seq.) permits the entering into a contract with any other local unit of the State without competitive bidding; and

WHEREAS, the Chief Financial Officer of the Borough of South River has certified that funds in the amount of \$55,301.00 for the awarding of the said contract described herein are to be made available in the 2010 municipal budget under budget code 10-01-27-331-200.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey as follows:

1. The Mayor and the Borough Clerk are hereby authorized to execute an agreement with:

County of Middlesex
County Administration Building
One John F. Kennedy Square
New Brunswick, NJ 08901

to provide various public health services;

2. This contract is awarded as an interlocal service agreement under the provision of the Interlocal Services Act (N.J.S.A.40:8A-1 et seq.) since this contract is for services performed by another unit of the State which is authorized to render said services within its jurisdiction;

3 Said contract is now of record and on file in the Office of the Borough Clerk for public inspection.

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2009-400

DECEMBER 14, 2009

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Manual and Rosinda Martins Subdivision, Block 256, Lot 12; 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 November 20, 2009 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$1,364.94, together with payment of all outstanding engineering inspection or other borough fees.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the improvements required of the developer are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$1,364.94 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2009-401

DECEMBER 14, 2009

RESOLUTION

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

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

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

Raymond T. Eppinger
Mayor

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2009-402

DECEMBER 14, 2009

RESOLUTION

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

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

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

Raymond T. Eppinger
Mayor

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2009-403

DECEMBER 14, 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:

Mark Tasca – Resident , 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: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2009-404

DECEMBER 14, 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 November 24, 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 January 7, 2010.

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2009-405

DECEMBER 14, 2009

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF
SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2009
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	\$10,000.00	
School Guards	30,000.00	
Special Police	10,000.00	
Board of Recreation Commissioners	12,000.00	
Municipal Court	5,000.00	
Public Defender	<u>5,000.00</u>	
		\$72,000.00
Other Expenses:		
Special Police	1,058.00	
Gasoline	10,000.00	
Vehicle maintenance	<u>10,000.00</u>	
		\$21,058.00
	Total	\$93,058.00

To:

Salaries and Wages:

Police	65,000.00	
Police Dispatch/911	3,000.00	
Board of Health	500.00	
Sewer Department	<u>3,000.00</u>	
		\$71,500.00

Other Expenses:

Road repairs and maintenance	10,000.00	
Garbage and Trash removal	5,500.00	
Police	1,058.00	
Telephone	<u>5,000.00</u>	
		\$21,558.00

Total **\$93,058.00**

WATER UTILITY OPERATING FUND

From:

Other Expenses –		
Professional Services	36,000.00	
Other Expenses –		
Purchase of Water	<u>15,000.00</u>	
	Total	\$51,000.00

To:

Salaries and Wages	35,000.00	
Other Expenses – operating	7,000.00	
Other Expenses – Sayreville		
Interlocal services	8,000.00	

Social Security	<u>1,000.00</u>	
	Total	\$51,000.00

ELECTRIC UTILITY OPERATING FUND

From:

Insurance	<u>35,000.00</u>	
	Total	\$35,000.00

To:

Salaries and Wages	10,000.00	
Other Expenses – operating	<u>25,000.00</u>	
	Total	\$35,000.00

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: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2009-406

DECEMBER 14, 2009

RESOLUTION

WHEREAS, the tax assessor has recommended the vacation of a judgment entered in an In Rem foreclosure proceeding against Block 296 Lot 2.19 due to the recording of a Deed preceding the judgment and the subsequent owner's payment of all taxes outstanding as well as current payments; and

WHEREAS, it is in the best interest of the Borough to vacate the judgment.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Mayor and Council of the Borough of South River authorize the Borough Attorney to file the appropriate pleading releasing the said property from the In Rem foreclosure judgment previously entered.

DATED: DECEMBER 14, 2009

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2009-407

DECEMBER 14, 2009

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following persons to the positions listed below in the Recreation Department effective as of this date:

Referees @ \$25.00 per game

Michael Parillo	Craig Huff	Julie Witkowski	Steven Moore
Ryan Hawk	Max Johnson	Daniel Sequiera	Brandon Walsh
Timothy Huff	Alyssa Darrar	Ripley Sago	Edward Tompkins
Kevin Gilbert	Esther Cruz	Jonathan Wolff	Shawn Fenton

Adult Referees @ \$35.00 per game

Thomas Swenticky
Rodney Harris
Eric Clays
Robert Hawk
Kevin Bell

Scorekeepers, First Aid, Hall Monitors @ \$15.00 per game

Darlene Drum	Kelly O'Connor	Catherine Palomba	Casey O'Hara
Ashley Toropiew	Nicole Kline	Dylan Hayes	Michael Fontaine
Jason Kaminsky	Nancy Garcia	Taylor Bostonian	Jamie Christiana
Jamie Szabo	Gabrielle Juba	Caroline Beck	Andrew Weiss
Julia Wolff	Kristin Hortelao	Anthony Cattarini	Rachael Nale
Henry Vandebek			

DATED: DECEMBER 14, 2009

/s/ Raymond T. Eppinger
Mayor

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES:2009-408

DECEMBER 14, 2009

RESOLUTION

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

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

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

DATED: DECEMBER 14, 2009

/s/ Raymond T. Eppinger
Mayor

/s/ Anthony Razzano
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

RES: 2009-409

DECEMBER 14, 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 \$738,207.98 and previously paid claims in the amount of \$95,887.80 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

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Borough of South River
Bill List By Vendor Id

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

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

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76012	ZIMMER, STEPHEN		
09-03293	11/17/09 Uniform Allowance	Open	200.00
0.00			
76051	NICOLE MINOVICH		
09-03294	11/17/09 Uniform Allowance	Open	200.00
0.00			
76057	TO THE ESTATE OF		
09-02852	10/08/09 Clothing Allowance	Open	405.00
0.00			
76125	PETERSEN, RONALD G.		
09-02851	10/08/09 Clothing Allowance	Open	405.00
0.00			
A0128	ADVANCED GENERATOR EXCHANGE		
09-03027	10/23/09 Alternator/AC Repairs	Open	547.70
0.00			
A0233	INTUITIVE CONTROL SYSTEMS LLC		
09-03066	10/23/09 SPEED ALERT PDA #4000411	Open	13,500.00
0.00			
A0305	ALLIED OIL COMPANY LLC		
09-03206	11/09/09 Fuel Del 10/29/09	Open	4,988.31
0.00			
09-03390	11/25/09 Gas Delivered 11/16/09	Open	6,192.38
0.00			

			11,180.69
A0353	ALLCOMM TECHNOLOGIES		
09-03171	11/05/09 Chargers for New 5000 Walkies	Open	981.60
0.00			
A0433	MARIO ANDRE		
09-03387	11/25/09 REIMB. TRAVEL EXP. CONVENTION	Open	145.04
0.00			
09-03449	12/02/09 REIMB. -LOM COURSE REGISTR.	Open	72.00
0.00			

			217.04
A0434	ANDERSON HOYT IRRIGATION CO, I		
09-02710	09/29/09 Replace Rain Sensor-Veterans	Open	225.00
0.00			
09-03036	10/23/09 Winterize Sprinklers	Open	795.00
0.00			

			1,020.00
A0493	APPROVED FIRE PROTECTION		
09-03016	10/23/09 Annual Sprinkler Flow Test	Open	380.00
0.00			

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09-03017	10/23/09	Annual Sprinkler Flow Test	Open	452.50
0.00				
09-03019	10/23/09	Annual Sprinkler Flow Test	Open	413.00
0.00				
09-03020	10/23/09	Annual Sprinkler Flow Test	Open	146.25
0.00				
09-03028	10/23/09	Annual Fire Ext Insp-Fire	Open	3,025.70
0.00				

				4,417.45

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
A0520	ARTISHENKO, SOFIA					
0.00	09-03425	12/02/09	Caterer Holiday Party 12/11	Open	2,880.00	
A0576	ATLANTIC TACTICAL OF NJ					
0.00	09-02439	08/31/09	GAS MASK CANNISTERS	Open	1,135.04	
0.00	09-03077	10/30/09	MyClyns First Response Spray	Open	399.00	
					-----	1,534.04
A601	APRUZZESE MCDERMOTT MASTRO &					
0.00	09-03415	12/02/09	LEGAL SVCS. FOR 10/09	Open	3,581.91	
ANI001	ANIMAL RESCUE FORCE, INC.					
0.00	09-03416	12/02/09	3 RABIES VACCINE AND ADVANTAGE	Open	293.43	
APE01	A PEST PLUS, LLC.					
0.00	09-03210	11/09/09	Pest Control-November	Open	186.00	
B0750	B & W CONSTRUCTION CO					
0.00	09-03201	11/09/09	Repair watermain Burton Ave	Open	10,077.94	
0.00	09-03242	11/12/09	53 PRENTICE - EXCAVATE & PAVE	Open	10,461.88	
0.00	09-03243	11/12/09	53 PRENTICE - CLEAN OUT DITCH	Open	8,170.18	
0.00	09-03244	11/12/09	53 PRENTICE AVE-INSTALL GRATIN	Open	6,415.60	
					-----	35,125.60
B0884	BETTS & HOLT					
0.00	09-03287	11/17/09	Managed Contract Legal Service	Open	792.61	
B0952	BIGNELL PLANNING CONSULTANTS					
0.00	09-03320	11/24/09	SOUTH RIVER DEV. #161	Open	417.50	

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B0993	BLUE STREAK UNIFORMS LLC		
09-02693	09/25/09 Uniforms	Open	996.80
0.00			
B1073	BRIAN'S LAWN MOWER & SAW SVC		
09-02125	07/29/09 Mower Repairs / Parts	Open	218.66
0.00			
B1131	JEFF BOEHNE		
09-03296	11/17/09 Uniform Allowance	Open	200.00
0.00			
B1167	BURLINGTON SAFETY LAB INC		
09-02124	07/29/09 Di-electrical Testing	Open	2,096.52
0.00			
C1270	CAMPBELL SUPPLY CO LLC		
09-02517	09/08/09 Aerial PM Inspection - LT #1	Open	2,101.34
0.00			
C1336	CENTRAL JERSEY SECURITY		
09-03405	11/25/09 Replace Smoke Detector	Open	168.00
0.00			
C1393	CHICHANOWSKI, MICHAEL		
09-03290	11/17/09 Uniform Allowance	Open	1,200.00
0.00			

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
C1482	CME ASSOCIATES					
0.00	09-03370	11/24/09	JFK PARK	Open	3,262.00	
0.00	09-03371	11/24/09	2008 ROADWAY IMPROVEMENTS	Open	357.00	
0.00	09-03372	11/24/09	2009 ROADWAY IMPROVEMENTS	Open	794.00	
0.00	09-03373	11/24/09	IMPROV.TO ROOSEVELT STREET	Open	5,561.00	
0.00	09-03374	11/24/09	IMPROV. TO NORTH END DRIVE	Open	1,067.00	
0.00	09-03375	11/24/09	WASTEWATER FAC. UPGRADES	Open	2,278.50	
0.00	09-03376	11/24/09	SEWER LINES INSPECTION	Open	455.00	
0.00	09-03377	11/24/09	WATER TANK EVALUATION	Open	5,693.00	
0.00	09-03378	11/24/09	BOTTOM FED METER ADAPTORS	Open	750.00	
0.00	09-03379	11/24/09	ZONING/ADJ. BOARD MEETINGS	Open	177.50	
0.00	09-03380	11/24/09	OMNIPOINT COMM. #1245	Open	293.00	
0.00	09-03381	11/24/09	GODA VARIANCE # 220	Open	47.00	
0.00	09-03388	11/25/09	WATER FAC. UPGRADES	Open	4,906.50	
0.00	09-03461	12/04/09	BRICK PLANT RD SAN SWR TWA	Open	176.00	
0.00	09-03462	12/04/09	TAX MAP WORK	Open	380.00	
0.00	09-03463	12/04/09	INSPECT CURBS	Open	98.00	
0.00	09-03464	12/04/09	IMPROV. TO WILLIAM ST.	Open	2,552.00	
0.00	09-03465	12/04/09	JFK PARK	Open	428.00	
0.00	09-03466	12/04/09	WASTEWATER FAC UPGRADES	Open	2,631.00	
0.00	09-03467	12/04/09	IMPROV. TO NORTH END DRIVE	Open	630.00	
0.00	09-03468	12/04/09	2008 ROADWAY IMPROVEMENTS	Open	280.00	

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09-03469	12/04/09	IMPROV. TO ROOSEVELT ST.	Open	4,158.50
0.00				
09-03470	12/04/09	WATER TANK EVALUATION	Open	3,238.50
0.00				
09-03471	12/04/09	WATER FAC UPGRADES	Open	3,951.00
0.00				
09-03472	12/04/09	ZONING/BD.ADJ. MEETING 11/24	Open	164.50
0.00				
09-03476	12/04/09	CAPITAL COURT SUB. #630	Open	94.00
0.00				
09-03477	12/04/09	GODA VARIANCE #1259	Open	94.00
0.00				
09-03478	12/04/09	MOLNAR VARIANCE #1264	Open	47.00
0.00				
09-03479	12/04/09	GABBY'S PIZZA # 1270	Open	984.00
0.00				
09-03480	12/04/09	PIMENTAL USE VAR. #1278	Open	140.00
0.00				
09-03481	12/04/09	ZARZYCKI USE VAR. #1280	Open	140.00
0.00				
09-03498	12/04/09	BENTLEY REALTY #1234	Open	980.00
0.00				
09-03499	12/04/09	BENTLEY REALTY #1234	Open	281.00
0.00				

				47,089.00
C1494		ANDREW COGSWELL		
09-03292	11/17/09		Open	200.00
0.00				
C1510		COMCAST		
09-03446	12/02/09	SVCS. FOR 12/1-12/31/09	Open	721.26
0.00				
C1518		CONNEY SAFETY PRODUCTS, LLC.		
09-02970	10/22/09	Tingley Raingear	Open	846.36
0.00				
C1538		CONTINENTAL FIRE & SAFETY INC		
09-02706	09/29/09	Fire Helmets	Open	1,828.00
0.00				
09-02764	10/06/09	Cairns Reaction Turnout Coat	Open	968.00
0.00				

				2,796.00
C1569		COPPA'S TOWING		

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
09-03128	11/03/09	Two Baker #121 to Boro Garage	Open	75.00		
0.00						
C1652	CUSTOM BANDAG INC					
09-03205	11/09/09	Tires for Loaders	Open	8,848.56		
0.00						
C3709	DANIELLE HOMZA					
09-03297	11/17/09	Uniform Allowance	Open	400.00		
0.00						
CABR01	LORENA CABRERA					
09-03336	11/24/09	CD REFUND	Open	151.95		
0.00						
CHOG01	J.CHOGLLO & M.TUAPANTE					
09-03337	11/24/09	CD REFUND 65-999-898-910	Open	130.94		
0.00						
CONR01	KRYSTINA CONROY					
09-03338	11/24/09	CD REFUND 65-999-885-006	Open	44.03		
0.00						
D1750	DARLEY					
09-02939	10/14/09	Extinguisher/ Anti-Freeze	Open	284.75		
0.00						
09-02949	10/15/09	Equipment	Open	660.02		
0.00						
09-02950	10/15/09	Elevater Keys	Open	609.55		
0.00						
09-02951	10/15/09	Light Heads	Open	177.51		
0.00						
09-03000	10/22/09	Item#BG123 Fire Gloves	Open	1,891.08		
0.00						

						3,622.91
D1780	DELL COMPUTER CORPORATION					
09-03124	11/03/09	COMPUTER SYSTEM	Open	782.29		
0.00						
D1789	DELL MARKETING LP					

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09-02938	10/14/09	Quote#508221110/ Toner Cart.	Open	1,065.83
0.00				
D1911		DOOR TO DOOR DUMBBELLS		
09-03420	12/02/09	November Exercise Classes	Open	245.00
0.00				
DELA01		JOSE DELACERDA		
09-03339	11/24/09	CD REFUND 65-999-883-631	Open	168.57
0.00				
E2025		REINA TIRE SERVICE INC		
09-03042	10/23/09	Tire Repairs - November	Open	422.87
0.00				
E2039		TOWNSHIP OF EAST BRUNSWICK		
09-03404	11/25/09	WATER SVC. 9/30-12/31/09	Open	192,768.54
0.00				
E2040		TOWNSHIP OF EAST BRUNSWICK		
09-03412	12/02/09	RADIO COMM. FOR 11/09	Open	2,730.61
0.00				
E2044		EAST COAST CUSTOM, LLC.		
09-03288	11/17/09	Banners	Open	980.00
0.00				
E2396		ENTENMANN ROVIN CO		
09-03117	10/30/09	Badge Order	Open	809.38
0.00				

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Borough of South River
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
F2849	FLEETWASH, INC.					
0.00	09-02784	10/06/09	Wash Boro Trucks	Open	400.00	
F2913	FREEMAN, GEORGE J.					
0.00	09-03487	12/04/09	MEDICARE REIMB. 7/1-12/31/09	Open	578.40	
F2914	FREEMAN, FLORENCE					
0.00	09-03486	12/04/09	MEDICARE REIMB. 7/1-12/31/09	Open	578.40	
F2926	FREDS TOWING & RECOVERY					
0.00	09-03323	11/24/09	Tow Truck #9 to Boro Garage	Open	110.00	
G3020	GALLS INC.					
0.00	09-02997	10/22/09	Item#XY-TK081 First Aid Kit	Open	412.96	
G3074	GENERAL CODE PUBLISHERS CORP.					
0.00	09-03414	12/02/09	SERVICES FOR 11/12	Open	1,687.31	
G3179	GOFFCO INDUSTRIES, INC					
0.00	09-03324	11/24/09	100 summons books	Open	519.00	
G3206	GONZALEZ, JOSEPH					
0.00	09-03298	11/17/09	Uniform Allowance	Open	200.00	
G3236	GRAPHICS CONTROL					
0.00	09-03015	10/23/09	Charts and Pens	Open	214.24	
G3271	GREATER MEDIA NEWSPAPER					
0.00	09-02701	09/29/09	Ad for Shred Event 11/7/09	Open	405.00	
0.00	09-02762	10/06/09	Master Plan Workshops	Open	327.00	
					-----	732.00

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G3304	GUARD LINE FIRE & SAFETY, INC.		
09-02203	08/05/09 FIRE HOSES	Open	9,851.52
0.00			
GAMAR01	V.GAMARANO, K.DESOUZA		
09-03340	11/24/09 CD REFUND 65-999-885-028	Open	184.38
0.00			
H3434	HANKO, LAWRENCE A.,MS,MSW,LCSW		
09-03445	12/02/09 JUVENILE CONF. COMM. 1/-10/09	Open	131.86
0.00			
H3479	HARTER EQUIPMENT INC		
09-02731	10/01/09 Teeth for Stump Grinder	Open	505.60
0.00			
H3511	HARRY HAUSHALTER-ATTY AT LAW		
09-03222	11/12/09 LEGAL SVCS. FOR TAX APPEALS	Open	310.00
0.00			
H3608	HIGH ENERGY ELECT.TESTING,INC.		
09-03235	11/12/09 WILLETT AVE. SUB. - FINAL PYMT	Open	31,105.00
0.00			
H3676	HODGES, WAYNE		
09-03291	11/17/09 Uniform Allowance	Open	1,100.00
0.00			

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
H3719	HOME NEWS TRIBUNE					
0.00	09-02702	09/29/09	Shred Event Ad - 11/7/09	Open	767.00	
0.00	09-03241	11/12/09	Legal Ad	Open	16.24	
0.00	09-03285	11/17/09	DECISION OF ZONING BD. 10/27	Open	19.14	
0.00	09-03426	12/02/09	Legal Ad 12/2/09	Open	31.32	
					-----	833.70
HORO01	JOSHUA HOROWITZ					
0.00	09-03341	11/24/09	CD REFUND 65-999-990-001	Open	150.17	
I4236	INSTRUMENT TECH. SERV. (I.T.S)					
0.00	09-03233	11/12/09	Repair Gate Controller	Open	272.00	
JAMA01	TWON JAMA					
0.00	09-03342	11/24/09	CD & ELECT. CURRENT REFUNDS	Open	182.69	
JOBE01	JO BERN REALTY					
0.00	09-03343	11/24/09	ELECT.CURR.65-999-946-254	Open	167.33	
K4810	K & J LANDSCAPE MANAGEMENT INC					
0.00	09-03092	10/30/09	October Service	Open	6,403.00	
K4842	KARVASKI, DANIELLE					
0.00	09-03295	11/17/09	Uniform Allowance	Open	200.00	
K4902	KEVCO ELECTRIC, INC.					
0.00	09-03052	10/23/09	Repair Crosswalk Signals	Open	1,357.50	
K4917	LAW OFFICE OF JAMES KINNEALLY					

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09-03384	11/24/09	FODOR - REVIEW APPLICATION	Open	253.00
0.00				
09-03385	11/24/09	GODA, M.-REVIEW APPLICATION	Open	471.50
0.00				

				724.50
L5118		LABOR LAW CENTER INC		
09-03335	11/24/09	EMPLOYER POSTER WITH GINA/REQ.	Open	124.75
0.00				
L5144		LAWMEN SUPPLY CO. OF NJ, INC.		
09-00900	03/27/09	HORNADY 223 AMMUNITION	Open	2,001.00
0.00				
09-01204	04/29/09	HORNADY URBAN TAP AMMUNITION	Open	2,501.25
0.00				

				4,502.25
L5155		GLENN LAURITSEN		
09-03417	12/02/09	TRAVEL REIMB. - NJLOM CONVENT	Open	232.60
0.00				
L5187		LEE'S AUTO PARTS INC.		
09-03125	11/03/09	Auto Parts-November	Open	8,179.52
0.00				
09-03322	11/24/09	Rear - 2002 Durango - F.D.	Open	2,041.00
0.00				

				10,220.52

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
L5218	JUDGE JOHN LEONARD	09-03325	11/24/09	alternate judge 11-17-09	Open	350.00
0.00						
L5323	GEORGE LOGAN TOWING, INC.	09-03391	11/25/09	Tow New Holland Loader	Open	585.00
0.00						
L5403	LYONS, GEORGE	09-03427	12/02/09	Mileage Reimbursement	Open	128.30
0.00						
LAMB01	DWAYNE LAMB	09-03344	11/24/09	CD REFUND 65-999-887-822	Open	61.83
0.00						
LANDE01	GURNEY LANDERS - ESTATE OF	09-03345	11/24/09	ELECT.CURR.65-999-935-144	Open	18.90
0.00						
M5421	W.B.MASON CO.	09-03067	10/23/09	Office Supplies	Open	970.99
0.00						
		09-03234	11/12/09	OEM Office Supplies	Open	1,515.76
0.00						

						2,486.75
M5443	MAIN STREET FLORIST	09-03419	12/02/09	Holiday Party Balloons	Open	192.50
0.00						
M5460	MARIO'S CONCRETE & PAVING INC.	09-02942	10/15/09	IMPROV.TO JFK PARK AT ANNE ST.	Open	36,275.75
0.00						
M5468	MARLBORO JUNIOR MUSTANG	09-03237	11/12/09	WRESTLING LEAGUE FEE	Open	650.00
0.00						
M5698	MIDD CTY UTILITY AUTHORITY					

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09-03209	11/09/09	Landfill Fees	Open	39,040.40
0.00				
M5707		MIDDLESEX WELDING SALES		
09-02957	10/15/09	Cylinder Rentals-October	Open	48.50
0.00				
M5713		MIDD.CTY.IMPROVEMENT AUTHORITY		
09-03328	11/24/09	Curbside Recycling Collection	Open	13,871.76
0.00				
09-03329	11/24/09	Yardwaste Collection-October	Open	1,881.41
0.00				

				15,753.17
M5771		M.C. TRAFFIC OFFICERS ASSOC		
09-03364	11/24/09	TRAFFIC ASS. YEARLY DUES	Open	35.00
0.00				
M5936		MUSCO SPORTS LIGHTING LLC		
09-03120	10/30/09	control link service fees	Open	740.00
0.00				
09-03122	11/03/09	control link svc fees	Open	400.00
0.00				
09-03123	11/03/09	SVC FEE @ VETERANS 11/09-11/10	Open	570.00
0.00				

				1,710.00

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Vendor # Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type			
MALT01 ELAINE MALTA	09-03346	11/24/09	CD REFUND 65-999-889-417	Open	63.15
0.00					
MERI001 MERIDIAN OCCUPATIONAL HEALTH	09-03220	11/12/09	Employment Physicals and Hep B	Open	291.00
0.00					
MID009 MIDDLESEX COUNTY UTIL. AUTH.	09-03321	11/24/09	Decals for Sanitation Trucks	Open	70.00
0.00					
MIRAN01 EDILA MIRANDA	09-03347	11/24/09	CD REFUND 65-999-897-931	Open	150.17
0.00					
MORGAN01 MORGAN PROPERTIES	09-03348	11/24/09	ELECT CURRENT REFUNDS	Open	150.46
0.00					
MULLI01 JACOB MILLIS & J. SIMARD	09-03349	11/24/09	CD REFUND 65-999-896-941	Open	157.18
0.00					
N5968 NATURAL GREEN LAWN CARE	09-03204	11/09/09	Fertilizer Applications	Open	3,810.00
0.00					
N6058 NJ PLANNING OFFICIALS	09-03286	11/17/09	CLASS A DUES - ZONING & PLANNI	Open	360.00
0.00					
N6190 THOMAS J. NOTO, P.E.	09-03429	12/02/09	Substation Prev. Maint-Nov	Open	4,830.00
0.00					
	09-03443	12/02/09	SERVICE FOR 11/09	Open	9,775.00
0.00					
					----- 14,605.00
O6333 PATRICIA O'CONNOR	09-03418	12/02/09	NJLM 2009 Convention Expenses	Open	173.98
0.00					

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O6511	ONE CALL SYSTEMS INC			
09-03226	11/12/09 One Call Messages-October	Open	45.40	
0.00				
P6906	RUSSELL PANCKERI			
09-03359	11/24/09 2009 Clothing Allowance	Open	650.00	
0.00				
P6985	PENTATEK SOLUTIONS INC			
09-03442	12/02/09 SERVICE FOR 11/16-11/30	Open	1,487.98	
0.00				
P7161	POWERPHONE INC.			
09-03367	11/24/09 Powerphone Training	Open	756.00	
0.00				
P7209	PUBLIC SERVICE ELECTRIC & GAS			
09-03456	12/04/09 SERVICE FOR 11/09	Open	2,344.63	
0.00				
PINA01	KELLY PINAHA			
09-03350	11/24/09 CD REFUND 65-999-893-190	Open	69.89	
0.00				
PR002	PRINCETON SUPPLY			
09-03084	10/30/09 Janitorial Supplies	Open	1,581.80	
0.00				

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
R7313	RAB CORPORATION T/A					
09-03228	11/12/09	Oct Fuel	Open	1,150.24		
0.00						
R7329	V E RALPH & SON INC					
09-03078	10/30/09	First Responder Supplies	Open	243.18		
0.00						
ROSA01	MARIA ROSADO					
09-03352	11/24/09	CD REFUND 65-999-989-759	Open	53.70		
0.00						
S603	SAYREVILLE PET ADOPTION CENTER					
09-03301	11/17/09	Shelter Services October 2009	Open	848.00		
0.00						
S7693	SAFETY KLEEN CORP.					
09-03401	11/25/09	30G Parts Washer-Solvent	Open	400.01		
0.00						
S7720	SAYREVILLE, BORO OF					
09-03162	11/03/09	Standby 10/16-10/29/09	Open	2,052.00		
0.00						
09-03331	11/24/09	Standby 10/30-11/12/09	Open	3,549.52		
0.00						
09-03435	12/02/09	Standby 11/13-11/26/09	Open	2,624.46		
0.00						

						8,225.98
S7722	SAYREBROOK VETERINARY					
09-03413	12/02/09	SERVICES FOR 11/8-11/13	Open	380.35		
0.00						
S7756	SCHWARTZ, GARY M. ESQ.					
09-03457	12/04/09	LEGAL SERVICE FOR 11//09	Open	4,550.00		
0.00						
09-03458	12/04/09	LEGAL SERVICE FOR 11/09	Open	1,125.00		
0.00						
09-03459	12/04/09	S.R. ELECT. UTIL. LEGAL 11/30	Open	575.00		
0.00						

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			6,250.00
S7783	WILLIAM A. SCHMIDT		
09-03500	12/04/09 MEDICARE REIMB. 7/1-12/31/09	Open	578.40
0.00			
S7790	JANET SCHMIDT		
09-03501	12/04/09 MEDICARE REIMB. 7/1-12/31/09	Open	289.20
0.00			
S7803	SENSUS TECHNOLOGIES INC.		
09-03083	10/30/09 5/8 x 1/2 SR ECR Water Meters	Open	2,707.50
0.00			
S8053	SOUTH RIVER PUBLIC LIBRARY		
09-03494	12/04/09 LIBRARY OE	Open	48,000.00
0.00			
S8096	STA-SEAL INC.		
09-03021	10/23/09 Asphalt	Open	399.01
0.00			
S8110	STAR OF THE SEA CONCRETE CORP.		
09-01128	04/22/09 IMPROV. TO NORTH END DRIVE	Open	61,067.12
0.00	B		
S8251	SWIFT ELECTRICAL SUPPLY CO.		
09-03075	10/27/09 Electrical Supplies	Open	836.66
0.00			

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
S8263	SYNEK, WILLIAM					
0.00	09-03289	11/17/09	Uniform Allowance	Open	1,800.00	
SAL001	SALERNO, ANDREW J					
0.00	09-03447	12/02/09	TRAVEL REIMB. NJLOM CONVENTION	Open	92.23	
SAMZ01	SAMZIE'S LTD					
0.00	09-02558	09/11/09	Duty Caps/embrodered	Open	144.00	
0.00	09-02960	10/15/09	BLUE STEEL BODY ARMOUR	Open	4,335.50	
0.00	09-02967	10/22/09	Name Tapes for Vests	Open	25.00	
					-----	4,504.50
SANTOS14	FERNANDO SANTOS					
0.00	09-03354	11/24/09	CD REFUND 65-999-969-860	Open	72.16	
SEN001	JOANNE SENKO					
0.00	09-03383	11/24/09	Refund/cancel Wintuk 11/19	Open	46.00	
SOLI01	HANA SOLIMAN					
0.00	09-03356	11/24/09	CD REFUND 65-999-891-617	Open	101.73	
SPOR01	CATHY SPORMAN & ROBERT					
0.00	09-03357	11/24/09	CD REFUND 65-999-881-442	Open	108.55	
STA001	STAHL, ESQ DAVID					
0.00	09-03410	12/02/09	prosecutor svcs. for 11/09	Open	1,240.67	
T8324	TAYLOR OIL CO INC.					
0.00	09-03208	11/09/09	Fuel Delivered 10/29/09	Open	2,265.63	

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09-03389	11/25/09	Fuel Delivered	11/12/09	Open	2,807.47
0.00					
09-03436	12/02/09	Fuel Delivered	11/19/09	Open	1,755.19
0.00					

					6,828.29
T8365		TELE-MEASUREMENTS, INC.			
09-03055	10/23/09	VIDEOCONFERENCING UNIT/ACCESS.		Open	9,837.57
0.00					
T8454		TOMAHAWK LIVE TRAP, LLC			
09-03051	10/23/09	Traps for TNR		Open	505.94
0.00					
T8503		TOP HAT UNIFORM RENTAL			
09-03166	11/05/09	Uniform Rental-October		Open	400.40
0.00					
U8802		UNIFIRST CORPORATION			
09-03333	11/24/09	Uniform Rental	11/12/09	Open	78.99
0.00					
09-03334	11/24/09	Uniform Rental	11/19/09	Open	78.99
0.00					

					157.98
V9004		VERIZON WIRELESS			
09-03460	12/04/09	SERVICE FOR	11/24-12/23/09	Open	55.77
0.00					

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
V9010	VERIZON					
0.00	09-03361	11/24/09	VERIZON MONTHLY MAINTENANCE	Open	1,596.00	
0.00	09-03366	11/24/09	SERVICE FOR 11/10-12/09/09	Open	4,270.76	
					-----	5,866.76
VUEL01	ANGEL VUELE					
0.00	09-03358	11/24/09	CD REFUND 65-999-908-909	Open	156.42	
W9299	WELCO-CGI GAS TECH, LLC.					
0.00	09-03141	11/03/09	5 Oxygen "K" Tanks	Open	104.80	
W9328	WESCO DISTRIBUTION, INC.					
0.00	09-02442	08/31/09	Purchase of Transformers	Open	24,516.00	
0.00	09-02954	10/15/09	Wide Vinyl Electric Tape	Open	420.00	
					-----	24,936.00
W9632	WYSZYNSKA, MARIANNA					
0.00	09-03299	11/17/09	Uniform Allowance	Open	200.00	
Y9796	YUHAS PLUMBING & HEATING, INC.					
0.00	09-03167	11/05/09	Check Leak 55 Reid Street	Open	210.00	
0.00	09-03168	11/05/09	Clogged Toilet-Road Dept.	Open	410.00	
0.00	09-03227	11/12/09	Sewer Back-Up 11/2/09	Open	375.00	
					-----	995.00
Z9998	ZLATEN ZIFOVSKI					
0.00	09-02756	10/06/09	Supplies - October	Open	430.58	

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09-03225 11/12/09 Supplies November Open 50.82
0.00

481.40

ZANGA1 JOSEPH ZANGA

09-03382 11/24/09 TRAVEL REIMB. NJLOM CONV. Open 78.70
0.00

Total Purchase Orders: 219 Total P.O. Line Items: 451 Total List Amount:
737,860.63 Total Void Amount: 0.00

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Borough of South River
Bill List By Vendor Id

Fund Description		Fund	Budget Rcvd	Budget
Held	Budget Total	Revenue Total		
CURRENT FUND				
0.00	228,586.24	0.00	9-01	228,586.24
WATER UTILITY	GL			
0.00	235,481.83	0.00	9-02	235,481.83
ELECTRIC UTILITY				
0.00	76,945.79	0.00	9-03	76,945.79
			9-12	2,011.78
0.00	2,011.78	0.00		
			9-15	1,977.29
0.00	1,977.29	0.00		
		Year Total:		545,002.93
0.00	545,002.93	0.00		
GENERAL CAPITAL			C-06	158,118.50
0.00	158,118.50	0.00		
ESCROW ACCOUNT			E-17	4,242.00
0.00	4,242.00	0.00		
ELECTRIC CAPITAL			L-08	10,525.00
0.00	10,525.00	0.00		
OTHER TRUST ACCOUNTS			T-05	2,183.20
0.00	2,183.20	0.00		
WATER CAPITAL			W-07	17,789.00
0.00	17,789.00	0.00		
		Total Of All Funds:		737,860.63
0.00	737,860.63	0.00		

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Bill List By Vendor Id

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

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

PETTY-FI PETTY CASH - FINANCE
09-03451 12/02/09 petty cash reimb. 12/1 Open 347.35
0.00

Total Purchase Orders: 1 Total P.O. Line Items: 3 Total List Amount:
347.35 Total Void Amount: 0.00

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Borough of South River
Bill List By Vendor Id

Fund Description		Fund		Budget Rcvd	Budget
Held	Budget Total	Revenue Total			
CURRENT FUND			9-01	70.00	
0.00	70.00	0.00			
WATER UTILITY	GL		9-02	83.20	
0.00	83.20	0.00			
ELECTRIC UTILITY			9-03	194.15	
0.00	194.15	0.00			
Total Of All Funds:				347.35	
0.00	347.35	0.00			

Previously Paid Invoices

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Comment</u>
12/3/09	PNC Elec util	PJM Interconnection LLC	\$39,841.51	weekly elec pymt 11/19-25/09
12/11/09	PNC Elec util	PJM Interconnection LLC	\$45,663.01	monthly elec pymt
12/10/09	PNC Elec util	PJM Interconnection LLC	\$10,383.28	weekly elec pymt 12/1-2/2/09

DATED: DECEMBER 14, 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

- Hope all had a great Thanksgiving
- Belated Happy Birthday to son, turned 13 on Wednesday
- Unable to attend tree lighting – tree looks great
- Attended Seniors Christmas Party – had a great time
- Condolences to Rich Rosenberg and family on the passing of his grandmother
- 12/17/09 - Board of Health meeting at 7:30 p.m.; passed cat licensing ordinance; Food Bank coming along; Senior Mobility event – much work to e done; Blood Drive on Saturday, 12/19 from 10:00 a.m. to 3:00 p.m. at Middle School; Operation RAM items to be collected at Blood Drive
- Middle School incident – once informed, Borough and County officials handled appropriately and in timely manner; commended Police, Emergency Services and Mr. Grygo; Board of Education will meet on Thursday and will answer any questions.
- Passed modification to Certificate of Occupancy ordinance
- Merry Christmas and Happy Holidays

Councilman Guindi

- Condolences to Rich Rosenberg and family
- Incident at school- Police working very hard to resolve this incident; will be a Board of Education meeting on Thursday.

- Thanked DPW for great job on leaf pickup
- Merry Christmas and Happy Holidays

Councilman Hutchison

- Condolences to Rich Rosenberg and family on sudden passing of grandmother
- Incident at school – Police and Emergency Services have done a fine job; please come forward with any additional information and contact Police Chief
- Thanksgiving – hope all enjoyed holiday; grew up in Easton, PA where high school football team played on Thanksgiving Day; would be nice to see South River Rams play football on Thanksgiving Day in future
- Attended Thanksgiving Eve service at Union Baptist Church – wonderful evening
- Parks and Recreation – met on 12/1; wrestling started; tree lighting was on 12/4; thanked South River Girl Scouts and High School Chorus for participation; thanked Police; commended Mary Bloss for great job; meetings during February and March will be moved to school in conjunction with games taking place
- Alternative Energy Committee – met on 12/8 – finalizing presentation to Borough Council
- E/STC – met on 12/10
- Parking Authority – meeting on 12/17; unable to attend; Councilman Trzeciak will sit in for him
- Merry Christmas and Happy Holidays

Councilman Razzano

- Thanked Chief Bouthillette and staff and Mr. Grygo and staff for handling of school incident
- H1N1 clinic in progress
- Attended South River Rescue Squad Election – officers elected were Bill Synek, Captain, Mike Chichanowski, Assistant Captain, Wayne Hodges, First Lieutenant and Danielle Homza, Second Lieutenant
- Attended Seniors Christmas party – had a great time; kudos to Kim Bell and staff
- Elementary school concert – congratulations to music teacher on great job
- Condolences to Rich Rosenberg and family
- Merry Christmas and Happy Holidays

Councilman Trenga

- Thanked employees and volunteers for their hard work
- Thanked Police Chief and staff for handling of school incident
- Condolences to Rich Rosenberg and family
- Hope all had a good Thanksgiving
- Unable to attend tree lighting ceremony
- Board of Health blood drive – 12/19; TNR Committee will be present
- Happy Holidays

Councilman Trzeciak

- School incident – Commended Chief Bouthillette for handling of matter
- Tree lighting – thanked chorus, OEM, Girl Scouts, Fire Dept. for bringing Santa

- Attended Fire Department Election – officers elected were Mike Farrell, Chief, Matt Magaw, First Assistant and Ray Brown, Second Assistant
- Attended Seniors Christmas party – had a great time
- Winter officially begins on Monday 12/21
- Remember less fortunate – School has adopt-a-family program – contact Debbie Zeman
- Condolences to Rich Rosenberg and Family
- Rutgers football game this Saturday
- JFK Park basketball improvements complete – residents should drive by and see
- Happy Holidays

Mayor's Comments

- Condolences to Rich Rosenberg and family
- Attended tree lighting
- Thanksgiving Eve Service – Union Baptist Church – nice way to start Thanksgiving holiday
- Attended Seniors Christmas party – wonderful time -190 people attended
- Congratulations to George Lyons and crew on leaf pickup
- School incident – Board of Education meeting scheduled for 12/17; Chief Bouthillette was in constant touch over weekend with Borough Council and Administrator regarding incident; #1 issue is bullets in school – must determine how they got there; kudos to Mr. Grygo and staff
- Attended Middlesex County Conference of Mayors meeting – frightening to hear what is going on in other towns; South River is in better shape than most
- Far along in 2010 budget; Borough Council and professionals working together
- Merry Christmas and Happy Holidays
- 12/28 – next meeting
- New Year's Day – Reorganization meeting at 12 Noon in Middle School Cafetorium
- Remember servicemen and women overseas

Public Comment (for good and welfare of borough)

Joe Manzo, Willett Ave.

- South River has great history of football; we used to play on Thanksgiving
- Thanked Mayor and Administrator for having bag in window at Lincoln School removed
- UBS – bringing back to town? Mr. Salerno stated that it should be in place by Christmas
- Water contract with East Brunswick is up in 2011; asked if we could go back to state to get wells back. Mayor Eppinger said he spoke to Mr. Salerno and the Engineer. It would be a futile effort. State will not let us use water. Over course of time, we would lose rights to water. We will look at options to get best water rights for South River.
- Merry Christmas and healthy New Year

Marilyn Meloni, 53 Kamm Ave.

- Commented that Council Chambers was very cold. Mayor asked Mr. Salerno to have the staff look into the heating system

John Scala, 440 Old Bridge Turnpike

- Thanked Mayor and Administrator for having bag in window at Lincoln School removed
- Commended DPW for great job on leaf pickup
- Commended Police Department and Emergency Services on handling of school incident
- Merry Christmas and Happy Holidays

Adjournment

Councilman Razzano moved that this meeting be adjourned at 10:05 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
December 24, 2009.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on December 28, 2009