

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2010-9 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 January 25, 2010 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, Trenga, Trzeciak and Krenznel

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

MINUTES

The Minutes of Meeting No. 1 held on January 1, 2010 and Meeting No. 2 held on January 11, 2010 were submitted to the Council for acceptance and/or amendment.

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

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

ORDINANCES – SECOND READING AND PUBLIC HEARING

ORD 2010-1

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK FOR CALENDAR YEAR 2010

WHEREAS, the Local Government CAP Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriation, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Borough Council of the Borough of South River in the County of Middlesex finds it advisable and necessary to increase its CY 2010 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$379,728.90 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2010 budget year, the final appropriations of the Mayor and Borough Council shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$379,728.90, and that the CY 2010 municipal budget for the Borough of South River be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with the said Director within 5 days after such adoption.

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

Mayor Eppinger asked if the Councilmembers have any comments. Councilman Almeida stated that he did not like sending a message to spend money outside the allowed CAP. It did not make sense spending more than what is allowed. We could apply for waiver down the road if necessary. He was going to vote no on the adoption of the ordinance. Councilman Krenzler stated that it is good to adopt the ordinance now.

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

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Trenga, Trzeciak, Krenznel
NAYS: Almeida

PUBLIC COMMENTS (agenda items only)

No comments were made. Councilman Guindi closed the public portion. Councilman Hutchison seconded the motion. So carried.

Mayor Eppinger welcomed Jose Aguilin and Jose Capita of the U.S. Department of Commerce U.S. Census Bureau. Mr. Aguilin spoke on the importance of the 2010 Census. He thanked the Borough Council for participating in the Census. Mr. Aguilin stated that a questionnaire will be mailed out to all of the residents. He stressed the importance of having residents complete the questionnaire and return it to the Census Bureau. All residents, including undocumented residents, should be counted. All information is kept confidential. The goal is to obtain an accurate count of the population in South River. Funding is dependent on count. Money will go back to the community for school funding, road structure improvements. The count also impact Congressional seating. Mr. Aguilin stated that the Census Bureau is actively recruiting part-time help for a workforce.

LICENSES

Raffle License - RL 1337 - Old Bridge School of Dance (Tricky Tray)
Raffle License - RL 1338 - Old Bridge School of Dance (50/50)
Raffle License - RL 1339 - SR Education Assn. Philanthropic Fund (off-premise 50/50)

Councilwoman Krenznel moved that the above-referenced licenses be approved. Councilman Guindi seconded the motion. So carried.

MAYOR'S APPOINTMENTS

RES:2010-72

JANUARY 25, 2010

RESOLUTION

WHEREAS, John Frost was appointed to the Planning Board on January 1, 2008 for a one year term as a Class II member and again appointed for one year on January 1, 2009 while serving as a member of the Environmental Commission and which he continues to serve; and

WHEREAS, the appointment of John Frost to the Planning Board while serving as a member of the Environmental Commission is a statutory three (3) year term unless he ceases to serve as a member of the Environmental Commission, in which event his seat on the Planning Board will become vacant; and

WHEREAS, the appointment of John Frost to the Planning Board on January 1, 2008 should have been for a three term ending on December 31, 2010 but was inadvertently set forth with an expiration date of December 31, 2008 and, upon his re-appointment on January 1, 2009, with an expiration date of December 31, 2009.

NOW, THEREFORE, I, Raymond T. Eppinger, Mayor, hereby rescind the appointment of John Frost on January 1, 2010 to the Planning Board since his term on that Board will not expire until December 31, 2010 and amend the January 1, 2008 appointing resolution of John Frost to the Planning Board to state a term expiring on December 31, 2010.

DATED: JANUARY 25, 2010

/s/ Raymond T. Eppinger
Mayor

RES: 2010-73

JANUARY 25, 2010

RESOLUTION

WHEREAS, Cynthia Urbanik was appointed to the Planning Board on January 1, 2008 for a one year term as a Class II member while serving as a member of the Board of Education and on which Board she continues to serve; and

WHEREAS, the appointment of Cynthia Urbanik to the Planning Board while serving as a member of the Board of Education is a statutory four (4) year term where an Environmental Commission member is also a member of the Planning Board serving as the Class II member of that Board, unless she ceases to serve as a member of the Board of Education, in which event her seat on the Planning Board will become vacant; and

WHEREAS, the appointment of Cynthia Urbanik to the Planning Board on January 1, 2008 should have been for a four term ending on December 31, 2011 but was inadvertently set forth with an expiration date of on December 31, 2008 and, upon her re-appointment on January 1, 2009, with an expiration date of December 31, 2009.

NOW, THEREFORE, I, Raymond T. Eppinger, Mayor, hereby rescind the appointment of Cynthia Urbanik on January 1, 2010 to the Planning Board since her term on that Board will not expire until December 31, 2011 and amend the January 1, 2008 appointing resolution of Cynthia Urbanik to the Planning Board to state a term expiring on December 31, 2011.

Dated: JANUARY 25, 2010

/s/ Raymond T. Eppinger
Mayor

RES:2010-74

JANUARY 25, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, do hereby appoint Eric Rachel as a Class IV member of the South River Planning Board to fill the unexpired term of David Krempecki, which term expires on December 31, 2012.

DATED: JANUARY 25, 2010

/s/ Raymond T. Eppinger
Mayor

RESOLUTIONS

RES: 2010-75

JANUARY 25, 2010

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>
65-999-992-091	ELEC PREV	MICHAEL & ROSEANN BENNEY	\$573.87
66-999-993-993	WTR PREV	6 FORMAN LANE MANALAPAN, NJ 07726	\$88.50
65-999-884-588	CD	AMANDA DACOSTA C/O RITA DEL RICCIO 736 CONVERY BLVD PERTH AMBOY, NJ 08861	\$177.35
65-999-883-554	CD	CHRISTINA DAW & DENNIS SISKO, JR. 364 STELLE AVE MILLTOWN, NJ 08850	\$33.43
65-999-930-128	ELEC PREV	BRIAN J. GRAHAM	\$275.49
65-999-950-412	ELEC PREV	88 WEST MAIN ST	\$13.00
65-999-916-367	ELEC PREV	MENDHAM, NJ 07945	\$28.42
65-999-925-211	ELEC PREV		\$97.52
65-999-881-277	CD	IVAN LATORRE & MARLON RIVERA 23 WILSON AVE SOUTH RIVER, NJ 08882	\$77.72
65-999-963-359	ELEC PREV	MORGAN PROPERTIES	\$94.24
65-999-987-691	ELEC PREV	C/O ROBERT THEBERGE, MBA	\$35.25
65-999-987-889	ELEC PREV	160 CLUBHOUSE RD KING OF PRUSSIA, PA 19406	\$63.20
65-999-899-812	CD	JOSE NIETO 5 COLE ST 1 ST FL SOUTH RIVER, NJ 08882	\$177.24
65-999-887-415	CD	JOYCE REID 289 MAIN ST APT 15L SPOTSWOOD, NJ 08884	\$154.02
65-999-901-836	CD	EDWIN RODRIQUEZ 26 HERMAN ST 2 SOUTH RIVER, NJ 08882	\$99.54
65-999-987-669	ELEC PREV	RUSSELL SJOBLUM 2124 PATHWAY CT EFFINGHAM, SC 29541	\$28.74
65-999-974-656	ELEC PREV	MICHAEL TOHT	\$203.75
66-999-982-586	WTR PREV	1714 DOWNRIDGE CT LELAND, NC 28451	\$21.72

DATED: JANUARY 25, 2010

/s/ James Hutchison
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

RES: 2010-76

JANUARY 25, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, that Performance Bond No. 22552 issued by The Service Insurance Company, Inc. in the amount of \$10,000, posted by Pentatek Solutions, Inc., is hereby released.

DATED: JANUARY 25, 2010

/s/ James Hutchison
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

RES:2010-77

JANUARY 25, 2010

RESOLUTION

WHEREAS, the governing body previously received funding allocations through the Middlesex County Housing and Community Development Agency for park improvements; and

WHEREAS, the Borough desires to transfer existing accounts established for such improvements in the amount of \$14,750.00 from Account CD9968 into Account CD8866.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials take the necessary action to accomplish the aforesaid transfers for expenditures on new projects for park improvements.

DATED: JANUARY 25, 2010

/s/ James Hutchison
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-78

JANUARY 25, 2010

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation of Daniel Labos as a member of the Junior Firefighters of the South River Fire Department, effective January 12, 2010, is hereby accepted.

DATED: JANUARY 25, 2010

/s/ James Hutchison
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-79

JANUARY 25, 2010

RESOLUTION

WHEREAS, the United States Constitution, Article 1, Section 2, requires that a census of the population be conducted every 10 years so that the representatives in Congress might be apportioned; and

WHEREAS, an official census has been conducted every 10 years since the first census took place in 1790 by going door to door through the 13 original states, only to be improved upon with the creation of new technology and mapping; and

WHEREAS, an accurate census count is vital to the well-being of our communities by helping planners determine where to locate schools, daycare centers, roads and public transportation, hospitals and other essential facilities. Census numbers are also used to make decisions concerning business growth and housing needs; and

WHEREAS, census data ensures fair congressional, state and local representation while legislating how districts at each level are divided in addition to where voting districts are located; and

WHEREAS, for 2010, the Census Bureau will integrate a mix of mass media advertising, targeted media outreach to specific populations, national and local partnerships, grassroots marketing, and special events. By integrating these elements with each other and with the Census Bureau's 2010 Census operations, the campaign will help ensure that everyone, especially those hardest to count, is reached; and

WHEREAS, the 2000 Census showed the Borough of South River with a total population of 15,822; and

WHEREAS, the 2010 Census will help create jobs and stimulate economic growth in the Borough of South River, especially during these difficult financial times; and

WHEREAS, the Borough of South River is committed to partnering with the U.S. Census Bureau to help ensure a full and accurate count beginning April 1, 2010.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of South River do hereby declare the month of March 2010, **Census Awareness Month**.

DATED: JANUARY 25, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-80

JANUARY 25, 2010

RESOLUTION

WHEREAS, in the normal operation of the business of the Borough of South River, it will be necessary for the making of contracts, commitments and payments prior to the adoption of the regular budget for the Borough of South River; and

WHEREAS, Revised Statutes 40A:4-19 of the State of New Jersey provides for the Governing Body of any municipality to amend temporary appropriations to provide for any contracts, commitments or payments to be made between the beginning of the Budget Year and the adoption of the Final Budget; and

WHEREAS, the date of this Resolution is within the thirty (30) days of the month of January 2010; and

WHEREAS, the total amount of the current fund appropriations hereunder of \$3,345,306.00, water utility appropriations of \$790,637.00 and electric utility appropriations of \$2,551,500.00 do not exceed twenty-six and one-quarter percent of the total budget appropriations of the Borough of South River, exclusive of 2009 appropriations made for debt service, capital improvement fund and public assistance.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the following amended temporary budget for the Borough of South River for the year of 2010 be adopted:

CURRENT FUND
WITHIN "CAPS

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>
<u>GENERAL GOVERNMENT FUNCTIONS:</u>		
GENERAL ADMINISTRATION		
Cable Television	\$ 1,000.00	\$ 3,000.00
MAYOR AND COUNCIL		
Other Expenses	3,000.00	5,000.00
ENGINEERING SERVICES AND COSTS		
Other Expenses	10,000.00	25,000.00
<u>PUBLIC SAFETY FUNCTIONS:</u>		
EMERGENCY MANAGEMENT		
Other Expenses	100.00	3,000.00
	<u>FROM</u>	<u>TO</u>
<u>PUBLIC WORKS FUNCTIONS:</u>		
ROAD REPAIRS & MAINTENANCE		

Salaries and Wages	\$ 100,000.00	\$115,000.00
VEHICLE MAINTENANCE		
Salaries and Wages	20,000.00	25,000.00
Total Operations within "CAPS"	2,632,900.00	2,659,800.00
Total Current Fund Appropriations	<u>\$3,318,406.00</u>	<u>\$3,360,306.00</u>
<u>ELECTRIC UTILITY</u>		
<u>Operating:</u>		
Operating	\$80,000.00	\$ 105,000.00
Office/Administrative	7,500.00	17,500.00
Insurance	200,000.00	225,000.00
<u>Capital Improvements:</u>		
Capital Outlay	0	25,000.00
Total Electric Utility Appropriations:	<u>\$2,466,500.00</u>	<u>\$2,551,500.00</u>
<u>WATER UTILITY</u>		
<u>Operating:</u>		
Office/Administrative	5,000.00	10,000.00
<u>Capital Improvements:</u>		
Capital Outlay	0	50,000.00
Total Water Utility Appropriations:	<u>\$735,637.00</u>	<u>\$790,637.00</u>

DATED: JANUARY 25, 2010

/s/ James Hutchison
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

RES: 2010-81

JANUARY 25, 2010

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 person to the position listed below in the Recreation Department effective as of this date:

Joseph Zyskowski - Wrestling Scorekeeper \$15.00/per match

DATED: JANUARY 25, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ James Hutchison
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

RES:2010-82

JANUARY 25, 2010

RESOLUTION

WHEREAS, Article XXIX, Paragraph A, of the Agreement between the Borough of South River and South River Policemen's Benevolent Association Local 62 specifies that each new employee shall serve a probationary period of one (1) year; and

WHEREAS, Andrew King was appointed on December 1, 2008 and has served a probationary period of one (1) year, completing same on December 1, 2009; and

WHEREAS, the Chief of Police has recommended that said employee be granted permanent status.

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 that Andrew King is granted permanent employment status effective as of January 7, 2010.

DATED: JANUARY 25, 2010

/s/ James Hutchison
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

RES:2010-83

JANUARY 25, 2010

RESOLUTION

WHEREAS, Article XXIX, Paragraph A, of the Agreement between the Borough of South River and South River Policemen's Benevolent Association Local 62 specifies that each new employee shall serve a probationary period of one (1) year; and

WHEREAS, John Kenney was appointed on January 1, 2009 and has served a probationary period of one (1) year, completing same on January 1, 2010; and

WHEREAS, the Chief of Police has recommended that said employee be granted permanent status.

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 that John Kenney is granted permanent employment status effective as of January 7, 2010.

DATED: JANUARY 25, 2010

/s/ James Hutchison
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

RES:2010-84

JANUARY 25, 2010

RESOLUTION

WHEREAS, Article XXIX, Paragraph A, of the Agreement between the Borough of South River and South River Policemen's Benevolent Association Local 62 specifies that each new employee shall serve a probationary period of one (1) year; and

WHEREAS, Wesley Sanches was appointed on January 1, 2009 and has served a probationary period of one (1) year, completing same on January 1, 2010; and

WHEREAS, the Chief of Police has recommended that said employee be granted permanent status.

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 that Wesley Sanches is granted permanent employment status effective as of January 7, 2010.

DATED: JANUARY 25, 2010

/s/ James Hutchison
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

RES:2010-85

JANUARY 25, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Arthur Londensky to the position of Fire Official in the Fire Prevention Bureau for the year 2010, at a salary of \$7,500 per year, effective February 1, 2010 .

DATED: JANUARY 25, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ James Hutchison
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

RES:2010-86

JANUARY 25, 2010

RESOLUTION

WHEREAS, the governing body has received change order No. 1 request from the Borough Engineer for the project known as Water System Improvements which are being undertaken by Allied Construction Group, Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated January 21, 2010 that the request reflects extra work authorized for the redevelopment and repairs to Well No. 2 which were unforeseeable conditions determined during the project and the change will provide improved municipal services to the residents of the borough; and

WHEREAS, the Borough Engineer recommends approval of change order in the amount of \$41,056.00.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 1 for the aforesaid project and payment of \$41,056.00 to Allied Construction Group, Inc. is hereby approved.

DATED: JANUARY 25, 2010

/s/ James Hutchison
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

RES: 2010-87

JANUARY 25, 2010

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 \$886,154.25 and previously paid claims in the amount of \$1,753,537.01, 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.

01/22/10
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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

A0050 ACCESS SECURITY
09-03453 12/04/09 DIGITAL RECORDER Open 1,900.00
0.00

A0125 ADVENTURE AQUARIUM
00-38101 01/19/10 Group Admission 3/5/10 Open 280.00
0.00

A0128 ADVANCED GENERATOR EXCHANGE
09-03326 11/24/09 Alternator Repairs Open 289.00
0.00

A0305 ALLIED OIL COMPANY LLC
09-03642 12/21/09 Fuel Delivered 12/15/09 Open 5,405.00
0.00

A0345 AMERICAN POWERNET MGMT. LP

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 3
PAGE NO. 17

JANUARY 25, 2010

00-38044	01/15/10	Management Fee Jan 2010	Open	3,330.00
0.00				
09-03679	12/23/09	ENCUMBER OCTOBER 2009	Open	3,360.00
0.00				

				6,690.00
A0493		APPROVED FIRE PROTECTION		
09-03327	11/24/09	New Fire Extinguishers	Open	836.00
0.00				
A0559		ATLANTIC DETROIT DIESEL-ALLISN		
09-03423	12/02/09	Injector Failure-Eng. #5	Open	3,233.40
0.00				
A601		APRUZZESE MCDERMOTT MASTRO &		
09-03647	12/21/09	Labor Issues November 2009	Open	548.00
0.00				
B0750		B & W CONSTRUCTION CO		
00-37914	01/13/10	REPLACED COLLAPSED SEWER-DAILE	Open	36,992.39
0.00				
09-03614	12/21/09	Repair 12" Watermain Break	Open	16,736.08
0.00				
09-03720	12/29/09	REPAIR WATER LEAK #60 AUGUSTA	Open	6,775.99
0.00				

				60,504.46
B0806		BANNISTER CO		
09-03580	12/14/09	Council Plaques	Open	514.30
0.00				
B0876		KIM BELL		
09-03651	12/22/09	Misc. Expenses	Open	172.45
0.00				
B0893		BENECARD SERVICES, INC.		
00-37973	01/14/10	PRESCRIPTION FOR 1/10	Open	35,723.51
0.00				
09-03597	12/17/09	PRESCR. FOR 12/09	Open	37,165.89
0.00				

				72,889.40
B0903		C BENTLEY'S CAR WASH		
09-02085	07/23/09	Car Wash for Boro Vehicles	Open	85.00
0.00				

01/22/10
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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				
B0952	BIGNELL PLANNING CONSULTANTS					
0.00	09-03722	12/31/09	ZARZYCKI, A. #1280	Open	455.00	
0.00	09-03725	12/31/09	MORGAN BUILDERS #402	Open	563.75	
					-----	1,018.75
B0955	BIO SHINE, INC.					
0.00	09-03673	12/22/09	Premier Ice Melter #BS1398	Open	606.40	
B0960	BLUE CROSS/BLUE SHIELD OF NJ					
0.00	00-37972	01/14/10	DENTAL INSURANCE FOR 1/10	Open	8,412.37	
0.00	00-38059	01/15/10	DENTAL INS. FOR 2/10	Open	8,914.98	
					-----	17,327.35
B1057	BOULOS, B DR DVM					
0.00	00-38071	01/15/10	2010 Annual Rabies Clinic	Open	400.00	
B1067	ASHLEY BOUTHILLETTE					
0.00	00-38087	01/18/10	2010 Rabies Clinic - 1-16-2010	Open	75.00	
B1073	BRIAN'S LAWN MOWER & SAW SVC					
0.00	09-03396	11/25/09	Mower Repairs / Parts	Open	506.82	
B1167	BURLINGTON SAFETY LAB INC					
0.00	09-03400	11/25/09	Di-electric Testing	Open	285.00	
B1202	BYRAM LABORATORIES					
0.00	09-03640	12/21/09	110 Volt Meter	Open	184.14	
BEL100	BELARUSIAN-AMERICAN CENTER					

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09-03634	12/21/09	Misc. Holiday Party Expenses	Open	215.00
0.00				
BEN001		MICHAEL & ROSEANN BENNEY		
00-37952	01/14/10	ELECT & WATER REFUNDS	Open	662.37
0.00				
C1270		CAMPBELL SUPPLY CO LLC		
09-02518	09/08/09	Repairs to LT #1	Open	17,608.24
0.00				
C1326		CENTRAL JERSEY WASTE &		
09-03584	12/17/09	December Service	Open	3,678.84
0.00				
09-03585	12/17/09	Increase 5/09 to 12/09	Open	588.64
0.00				

				4,267.48
C1482		CME ASSOCIATES		
00-37917	01/13/10	IMPROV. TO NORTH END DRIVE	Open	234.00
0.00				
00-37918	01/13/10	WASTEWATER FAC. UPGRADES	Open	4,359.50
0.00				
00-37919	01/13/10	2009 ROADWAY RECONSTRUCTION	Open	928.00
0.00				
00-37920	01/13/10	IMPROVEMENTS TO ROOSEVELT ST	Open	1,049.50
0.00				
00-37921	01/13/10	2008 ROADWAY IMPROVEMENTS	Open	848.00
0.00				
00-37922	01/13/10	INSPECT CURBS	Open	262.00
0.00				

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Void Amount	Contract	PO Type			
00-37923	01/13/10	IMPROVEMENTS TO WILLIAM ST	Open	4,503.50	
0.00					
00-37924	01/13/10	JFK PARK	Open	348.00	
0.00					
00-37925	01/13/10	WATER FACILITIES UPGRADES	Open	9,115.00	
0.00					
00-37926	01/13/10	WATER TANK EVALUATION	Open	4,490.50	
0.00					
00-37927	01/13/10	BOTTOM FED METER ADAPTORS	Open	70.00	
0.00					
00-37928	01/13/10	BENTLEY REALTY #1234	Open	2,972.00	
0.00					
00-37929	01/13/10	CAPITAL COURT #630	Open	70.50	
0.00					
00-37930	01/13/10	GABBY'S PIZZA #1270	Open	257.50	
0.00					
00-37931	01/13/10	GODA VARIANCE #1259	Open	452.43	
0.00					
00-37932	01/13/10	OMNIPOINT COMM. #1245	Open	455.00	
0.00					
00-37933	01/13/10	VAISHU, LLC-KINDER CARE #621	Open	466.00	
0.00					
09-03726	12/31/09	MORGAN BUILDERS #402	Open	1,579.50	
0.00					
09-03727	12/31/09	MORGAN BUILDERS #402	Open	241.00	
0.00					

					32,701.93
C1510	COMCAST				
00-37974	01/14/10	SERVICE FOR 1/1-1/31/10	Open	263.79	
0.00					
00-37975	01/14/10	SERVICE FOR 1/1-1/31/10	Open	721.57	
0.00					

					985.36
C1538	CONTINENTAL FIRE & SAFETY INC				
09-03621	12/21/09	Helmet Shields Qoute# 09-3169	Open	166.00	
0.00					
C1652	CUSTOM BANDAG INC				

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09-03434 12/02/09 Rear Tires for Truck #26 0.00	Open	2,320.00
09-03531 12/10/09 Tires for Engine #2 0.00	Open	960.00
09-03707 12/29/09 Tires for Truck #11 0.00	Open	198.44
09-03714 12/29/09 2 TIRES/ MOUNT AND RIM 0.00	Open	799.10

		4,277.54
COMB01 COMBINED STAFFING RECOURSES		
09-03729 12/31/09 CD REFUND 65-999-911-120 0.00	Open	57.68
D1789 DELL MARKETING LP		
09-03300 11/17/09 3 DELL Precision T1500 PCs 0.00	Open	4,812.75
D1999 DU RITE AUTO GLASS LLC		
09-03203 11/09/09 Replace Windshield #757 0.00	Open	325.00
DAC001 AMANDA DACOSTA		
00-37955 01/14/10 CD REFUND 65-999-884-588 0.00	Open	177.35
DAW001 CHRISTINA DAW & DENNIS SISKO		
00-37956 01/14/10 CD REFUND 65-999-883-554 0.00	Open	33.43
DIAN01 LIOUDVIG DIANKOV		
09-03730 12/31/09 CD REFUND 65-999-951-006 0.00	Open	78.35
DIL001 DILWORTH PAXTON LLP.		
00-37943 01/13/10 BAN 2009A 12/22/09 0.00	Open	4,809.00

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Void Amount	Contract	PO Type				
E2025	REINA TIRE SERVICE INC					
0.00	09-03394	11/25/09	Tire Repairs-December	Open	309.80	
0.00	09-03522	12/10/09	Road Service 12/1/09	Open	564.32	
					-----	874.12
E2036	EAST BRUNSWICK SUPPLY, INC.					
0.00	09-03004	10/22/09	Plumbing Supplies	Open	898.59	
E2040	TOWNSHIP OF EAST BRUNSWICK					
0.00	00-37976	01/14/10	RADIO COMMUNICATION FOR 1/10	Open	2,784.13	
E2044	EAST COAST CUSTOM, LLC.					
0.00	09-03625	12/21/09	Wrestling tee shirts	Open	130.00	
0.00	09-03626	12/21/09	BASKETBALL UNIFORMS	Open	2,930.00	
0.00	09-03641	12/21/09	2-4 grd. basketball tee shirts	Open	1,354.25	
					-----	4,414.25
E2305	ELSTER ELECTRICITY, LLC					
0.00	09-02577	09/16/09	ELECTRIC METERS	Open	119,040.00	
		B				
E2478	ESI EQUIPMENT, INC.					
0.00	09-03512	12/10/09	Maintenance/Repair Holmatro	Open	145.36	
0.00	09-03548	12/10/09	Service Agreement for Holmatro	Open	302.00	
					-----	447.36
F2733	FALLON, RICK					
0.00	00-38025	01/15/10	2010 Clothing Allowance	Open	650.00	

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F2849	FLEETWASH, INC.		
09-03393	11/25/09 Wash Boro Trucks	Open	400.00
0.00			
F2884	SAKER SHOP-RITE'S		
00-37992	01/14/10 SUPPLIES FOR REC. 11/23/09	Open	23.76
0.00			
00-37999	01/14/10 Milk	Open	3.49
0.00			
09-03635	12/21/09 Picnic supplies	Open	48.21
0.00			

			75.46
F2907	FRANGELLA, MICHAEL J. JR.		
09-03709	12/29/09 MILEAGE/PARKING CTY TAX BOARD	Open	173.05
0.00			
F2911	FRANKLIN PRODUCTS		
09-02998	10/22/09 500 Yellow Pencils Style# YYB	Open	164.35
0.00			
09-03001	10/22/09 Leath-PB Black Shield	Open	1,335.65
0.00			

			1,500.00
G3020	GALLS INC.		
09-03119	10/30/09 FIRE BOOTS	Open	575.92
0.00			

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Vendor # Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type			
09-03485	12/04/09	RAINCOATS	Open	936.00	
0.00					

					1,511.92
G3024	GALETON GLOVES, INC				
09-03513	12/10/09	Safety Supplies	Open	867.85	
0.00					
09-03555	12/14/09	Rough Rider Gloves-XL #2663	Open	898.20	
0.00					

					1,766.05
G3074	GENERAL CODE PUBLISHERS CORP.				
00-37988	01/14/10	Supplement No. 11 Update	Open	226.04	
0.00					
G3235	GRAINGER				
09-03482	12/04/09	Hammer Drill w/3"concrete bit	Open	873.00	
0.00					
G3240	GRAMCO BUSINESS COMMUNICATIONS				
09-03311	11/18/09	DIGITAL RECORDING SYSTEM	Open	5,899.00	
0.00					
GARCI01	MODESTO GARCIA				
09-03731	12/31/09	CD REFUND 65-999-888-768	Open	152.40	
0.00					
GRADL01	PATRICIA GRADL				
09-03594	12/17/09	Food Bank Reimbursements	Open	251.85	
0.00					
09-03652	12/22/09	Food Bank Supply Reimbursment	Open	128.46	
0.00					
09-03748	12/31/09	Food Bank Reimbursement	Open	103.90	
0.00					

					484.21
GRAH01	BRIAN J. GRAHAM				
00-37957	01/14/10	ELECT.PREV. REFUNDS	Open	414.43	
0.00					

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GRE003	STEVEN GREER			
00-38023	01/15/10	2010 Clothing Allowance	Open	650.00
0.00				
H3511	HARRY HAUSHALTER-ATTY AT LAW			
00-37996	01/14/10	LEGAL SVCS. FOR 2009 TAX CNCL.	Open	1,849.00
0.00				
H3708	HOME DEPOT			
09-03005	10/22/09	Supplies	Open	183.25
0.00				
09-03317	11/18/09	Parks Maint. Supplies	Open	388.77
0.00				

				572.02
H3719	HOME NEWS TRIBUNE			
00-38043	01/15/10	ANNUAL OPEN TAX BOOK AD	Open	281.62
0.00				
09-03543	12/10/09	Bid notice utility maintenance	Open	31.90
0.00				
09-03622	12/21/09	Ord. 2009-48 - Final	Open	207.64
0.00				
09-03629	12/21/09	Himmelman Prof Svs Reso	Open	28.42
0.00				

				549.58
H3720	HOME NEWS TRIBUNE			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
00-38042	01/15/10	Newspaper Subscription	Open	16.53		
0.00						
I4236	INSTRUMENT TECH. SERV. (I.T.S)					
00-37902	01/13/10	Repair DPW Gate	Open	272.00		
0.00						
00-37903	01/13/10	Repair Transmitter-2MG Tank	Open	933.00		
0.00						
08-01716	07/02/08	Repairs to Jackson St. Pump St	Open	476.00		
0.00						
09-01522	06/01/09	Emergency Generator PM	Open	1,125.00		
0.00						
						2,806.00
I4241	INTERNAT'L ASSN OF ASSESSING					
09-03559	12/14/09	2010 ANNUAL MBSHP. DUES	Open	175.00		
0.00						
I4256	INTERNATIONAL CODE COUNCIL, INC					
09-03672	12/22/09	2009 LOOSELEAF - IMC / BOOKS	Open	308.25		
0.00						
J4660	JOE'S HEATING INC					
09-03475	12/04/09	Install starter conversion kit	Open	625.00		
0.00						
09-03645	12/21/09	Changed heater motor-PD	Open	309.00		
0.00						
09-03656	12/22/09	Service Call 12/17/09	Open	180.00		
0.00						
						1,114.00
J4709	JONES, DEBRA A					
00-37946	01/14/10	Reimbursement for Purging Pro	Open	539.64		
0.00						
00-37947	01/14/10	Food Bank Reimbursement	Open	53.99		
0.00						
						593.63
K4812	K-MART					

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09-03630	12/21/09	BASKETBALLS FOR TOURNAMENT	Open	71.88
0.00				
K4918	NICOLE KLINE			
00-38088	01/18/10	2010 Rabies Clinic 1-16-2010	Open	75.00
0.00				
KIP01	YULIA KIPNIS			
09-03732	12/31/09	CD REFUND 65-999-997-822	Open	157.16
0.00				
KUTCH01	AURAM KUTCHIWSKI			
09-03733	12/31/09	CD REFUND 65-999-967-770	Open	144.38
0.00				
L5113	ROBERT LAFALCE			
00-38027	01/15/10	2010 Clothing Allowance	Open	650.00
0.00				
L5187	LEE'S AUTO PARTS INC.			
09-03392	11/25/09	Auto Parts-December	Open	8,120.21
0.00				
09-03628	12/21/09	Gas Tank, Strap & Insulators	Open	1,659.16
0.00				

				9,779.37
L5256	LINCOLN FINANCIAL GROUP			
00-37980	01/14/10	GTL,LIFE & ADD FOR 1/10	Open	1,476.71
0.00				
00-38098	01/19/10	GTL, LIFE & ADD FOR 2/10	Open	1,476.72
0.00				

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Void Amount	Contract	PO Type				
						2,953.43
L5310	LOMBARDI & LOMBARDI PA					
0.00	00-37915	01/13/10	PLANNING BOARD MEETING	10/20	Open	200.00
0.00	00-37916	01/13/10	PLANNING BOARD MEETING	11/17	Open	200.00
0.00	00-37934	01/13/10	BENTLEY RELTY	#1234	Open	39.00
0.00	00-37935	01/13/10	BENTLEY REALTY	#1234	Open	78.00
0.00	00-37936	01/13/10	GABBY'S PIZZA	#1270	Open	84.50
0.00	00-37937	01/13/10	GABBY'S PIZZA	#1270	Open	104.00
0.00	00-37938	01/13/10	OMNIPOINT COMM.	#1245	Open	78.00
0.00	00-37939	01/13/10	OMNIPOINT COMM.	#1245	Open	78.00
0.00	00-37940	01/13/10	SOUTH RIV. DEV.	#161	Open	13.00
0.00	00-38029	01/15/10	PLANNING BOARD MEETING	12/15	Open	200.00
0.00	00-38032	01/15/10	BENTLEY REALTY	#1234	Open	52.00
0.00	00-38034	01/15/10	OMNIPOINT COMM.	#1245	Open	656.50
0.00	00-38035	01/15/10	SVETLANA SHAGBAYAVA	#1279	Open	91.00
0.00	00-38037	01/15/10	SERGEY & ALA LATOSH	#1286	Open	65.00
0.00	09-03723	12/31/09	MORGAN BUILDERS	#402	Open	13.00
0.00	09-03724	12/31/09	MORGAN BUILDERS	#402	Open	13.00
						1,965.00
L5319	LONDENSKY, ARTHUR					
0.00	09-03728	12/31/09	REIMB. FOR TV35 EXPENSES		Open	80.51

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L5336	LOSINSKI, GARY			
00-38105	01/19/10	2010 Clothing Allowance	Open	500.00
0.00				
LATO001	IVAN LATORRE & MARLON RIVERA			
00-37962	01/14/10	CD REFUND 65-999-881-277	Open	77.72
0.00				
LEAO01	CLAUDIO LEAO			
09-03734	12/31/09	CD & ELECT. REFUNDS	Open	916.16
0.00				
LEGA01	EUGENE LEGAGNEUX			
09-03735	12/31/09	CD REFUND 65-999-997-074	Open	179.76
0.00				
LEIS01	DOROTHY LEIST			
09-03736	12/31/09	CD REFUND 65-999-984-413	Open	197.62
0.00				
M5421	W.B.MASON CO.			
09-03176	11/05/09	Office Supplies	Open	582.60
0.00				
M5586	MCGRUFF SAFE KIDS			
09-02989	10/22/09	Halloween Safety Kits	Open	948.00
0.00				
M5707	MIDDLESEX WELDING SALES			
09-03330	11/24/09	Cyclinder Rentals-November	Open	48.50
0.00				
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY			
09-03653	12/22/09	Commingle Collection-November	Open	14,030.95
0.00				
09-03654	12/22/09	Yardwaste Collection-November	Open	2,715.45
0.00				

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N6191	NORTHWEST LINEMAN COLLEGE		
09-03582	12/17/09 Lineman Certification Program	Open	471.00
0.00			
NIET001	JOSE NIETO		
00-37964	01/14/10 CD REFUND	Open	177.24
0.00			
O6511	ONE CALL SYSTEMS INC		
09-03514	12/10/09 One Call Messages-November	Open	46.20
0.00			
O6632	JEREMIAH O'GRADY		
09-03450	12/02/09 REIMB. NJLOM COURSE REGISTR.	Open	55.00
0.00			
P6906	RUSSELL PANCKERI		
00-38024	01/15/10 2010 Clothing Allowance	Open	650.00
0.00			
P6985	PENTATEK SOLUTIONS INC		
00-37910	01/13/10 SERVICES FOR 12/30 & 12/31/09	Open	1,168.75
0.00			
00-38110	01/19/10 DOC STAR,POLICE & WASH ST.	Open	2,412.50
0.00			
09-03713	12/29/09 SERVICES FOR 12/21-12/27/09	Open	684.38
0.00			

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Void Amount	Contract	PO Type				
						4,265.63
P7075	PINNACLE WIRELESS, INC.					
00-37990	01/14/10 REMOVE & INSTALL OF MDT UNIT			Open		995.00
0.00						
P7179	PRIDE LANDSCAPE SUPPLY					
09-03644	12/21/09 PARKS SUPPLIES			Open		32.82
0.00						
P7206	PUBLIC SERVICE ELECT & GAS					
09-03699	12/29/09 SERVICE FOR 12/09			Open		4,385.52
0.00						
PET001A	PETRIK, JAN					
00-38028	01/15/10 2010 Clothing Allowance			Open		650.00
0.00						
PETTY-A	ANDREW J SALERNO					
00-38097	01/19/10 Open 2010 Petty Cash			Open		300.00
0.00						
PETTY-FI	PETTY CASH - FINANCE					
00-38109	01/19/10 PETTY CASH REIMB.			Open		282.70
0.00						
PRU001	PRUDENTIAL RETIREMENT					
09-03546	12/10/09 DCRP FOR 12/09 PD.END.12/31/09			Open		26.76
0.00						
Q7287	QUALITY ELECT MOTOR					
09-03493	12/04/09 1/3 HP Motor			Open		305.00
0.00						
R7311	RARITAN PIPE & SUPPLY COMPANY					
09-03164	11/03/09 Hydrant Repair Kit			Open		625.00
0.00						
R7327	RAZOR PRINTING, INC.					
09-03593	12/17/09 FINANCE DEPT. WINDOW ENVELOPES			Open		150.00
0.00						
R7350	RAYCO					

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09-03202 11/09/09 Repair Seat ##757 0.00	Open	235.00
R7386 REESE & SONS ROOFING & REPAIR 09-03173 11/05/09 Repair roof - #6 Well 0.00	Open	180.00
R7395 RELIABLE OVERHEAD DOOR INC. 09-03211 11/09/09 Replace Bay Doors 0.00	Open	5,600.00
R7440 RIA MAR LLC 00-38089 01/18/10 Admin-Fire Dept's Mtg. 0.00	Open	313.90
R7560 RON'S OFFICE MAINTENANCE 00-38111 01/19/10 CLEANING SVCS. FOR 1/10 0.00	Open	2,600.00
R7562 WILLIAM RONDEAU, JR. 00-38026 01/15/10 2010 Clothing Allowance 0.00	Open	650.00
R7644 RUTGERS, THE STATE UNIVERSITY 09-03619 12/21/09 MUN TAX COLL III CLASS 0.00	Open	919.00
09-03620 12/21/09 Tax Class 0.00	Open	919.00

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Vendor # Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type			
					1,838.00
REID001 JOYCE REID	00-37966	01/14/10	CD REFUND	Open	154.02
0.00					
ROD0001 EDWIN RODRIQUEZ	00-37968	01/14/10	CD REFUND	Open	99.54
0.00					
S603 SAYREVILLE PET ADOPTION CENTER	00-37965	01/14/10	Shelter Service 12-2009	Open	848.00
0.00					
S7690 SAMS CLUB	09-03744	12/31/09	Supplies for Various Dept's.	Open	1,054.83
0.00					
S7720 SAYREVILLE, BORO OF	09-03561	12/14/09	Standby 11/27-12/10/09	Open	4,146.84
0.00					
S7756 SCHWARTZ, GARY M. ESQ.	09-03693	12/29/09	LEGAL SERVICES - DEC.	Open	5,287.50
0.00					
	09-03694	12/29/09	LEGAL SERVICE - DEC.	Open	1,125.00
0.00					
					6,412.50
S7797 SEELY EQUIPMENT COMPANY	09-03655	12/22/09	Repairs to New Holland Loader	Open	2,790.02
0.00					
S8096 STA-SEAL INC.	09-03398	11/25/09	Asphalt	Open	96.85
0.00					
S8175 SOUTH RIVER MUNICIPAL ALLIANCE	00-38046	01/15/10	REIMB. FOR 4TH QTR. FUNDRAISIN	Open	5,623.53
0.00					

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S8200	STEVEN WINTER ASSOCIATES, INC.		
00-38039	01/15/10 LOCAL GOVT. ENERGY AUDIT	Open	13,014.50
0.00			
S8251	SWIFT ELECTRICAL SUPPLY CO.		
09-03534	12/10/09 Electrical Supplies	Open	438.37
0.00			
09-03590	12/17/09 Electrical Supplies	Open	1,156.75
0.00			

			1,595.12
SHAH01	MAHENDA MINAXI SHAH		
09-03738	12/31/09 CD REFUND 65-999-997-679	Open	209.48
0.00			
SHAR01	TATSIANA SHAROIKINA		
09-03739	12/31/09 CD REFUND 65-999-963-095	Open	145.12
0.00			
SHUN01	SENTHILKUMAR SHUNMUGAM		
09-03740	12/31/09 CD REFUND 65-999-888-053	Open	177.63
0.00			
SJOB01	RUSSELL SJOBLUM		
00-37969	01/14/10 ELECT. PREV. REFUND	Open	28.74
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			
STRON01 DONALD STRONG	09-03741	12/31/09	CD REFUND 65-999-908-359	Open	46.91
0.00					
T8305 TRS CONTAINERS	09-03592	12/17/09	Storage Containers	Open	7,440.00
0.00					
T8324 TAYLOR OIL CO INC.	09-03586	12/17/09	Diesel Fuel 12/3/09	Open	1,771.46
0.00					
T8453 TOSHIBA BUSINESS SOLUTIONS	09-02959	10/15/09	DOCUMENT IMAGING SYSTEM	Open	11,990.00
0.00					
TOH001 MICHAEL TOHT	00-37970	01/14/10	ELECT. & WTR. PREV. REFUNDS	Open	225.47
0.00					
TUCC01 JOSEPH TUCCI	09-03742	12/31/09	ELECT REFUND 65-999-905-037	Open	64.38
0.00					
U8802 UNIFIRST CORPORATION	09-03556	12/14/09	Uniform Delivery 12/3&12/10/09	Open	139.98
0.00					
	09-03615	12/21/09	Uniform Rental 12/17/09	Open	69.99
0.00					
	09-03616	12/21/09	Uniform Rentals 12/24/09	Open	69.99
0.00					

					279.96
U8890 USHER PUBLISHING CO.	09-03454	12/04/09	Dog/Cat Licenses	Open	277.60
0.00					
U8909 UTILITY BILLING SERVICES INC	09-03680	12/23/09	EELCT. BILLING DECEMBER 2009	Open	10,336.84
0.00					

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 3
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JANUARY 25, 2010

09-03683	12/23/09	WATER BILLING - DECEMBER 2009	Open	5,436.47
0.00				

				15,773.31
US0001		US BANK-CUST/SASS MUNI V DTR		
00-38007	01/15/10	TAX LIEN SALE BLK.193 LOT 5	Open	100.00
0.00				
V9004		VERIZON WIRELESS		
00-38008	01/15/10	SERVICE FOR 11/24-12/23/09	Open	3,719.26
0.00				
V9010		VERIZON		
00-38096	01/19/10	VERIZON MONTHLY MAINTENANCE	Open	1,596.00
0.00				
W9187		WALTER DANLEY ELECTRICAL		
09-03553	12/14/09	Electrical Repairs-9 Robert St	Open	2,925.00
0.00				
W9511		WOJCIECHOWSKI, MARK F.		
00-37944	01/13/10	Leadership: A Self Analysis	Open	35.00
0.00				
WACH01		ANDRZEJ WACHOWIAK		
09-03743	12/31/09	CD REFUND 65-999-954-790	Open	160.42
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				
<hr/>						
Y9796	YUHAS PLUMBING & HEATING, INC.					
0.00	09-03587	12/17/09	Emergency Service Call	12/4/09	Open	575.00
Z9848	ANDREA ZELANKO					
0.00	00-38086	01/18/10	2010 Rabies Clinic 1-16-2010		Open	75.00
Z9854	LESLIE ZELANKO					
0.00	09-03711	12/29/09	Food Bank Reimbursement		Open	268.69
0.00	09-03712	12/29/09	Operation RAM Mailing -Postage		Open	71.70
0.00	09-03749	12/31/09	Food Bank Reimbursement		Open	70.72
						----- 411.11
Z9998	ZLATEN ZIFOVSKI					
0.00	09-03397	11/25/09	Supplies - December		Open	105.87

Total Purchase Orders: 228 Total P.O. Line Items: 436 Total List Amount:
558,963.22 Total Void Amount: 0.00

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Borough of South River
Bill List By Vendor Id

Fund Description Held	Budget Total	Revenue Total	Fund	Budget Rcvd	Budget
CURRENT FUND			0-01	48,632.12	
0.00	48,632.12	0.00			
WATER UTILITY GL			0-02	13,606.57	
0.00	13,606.57	0.00			
ELECTRIC UTILITY			0-03	27,428.65	
0.00	27,428.65	0.00			
			0-12	1,473.00	
0.00	1,473.00	0.00			
			0-15	719.30	
0.00	719.30	0.00			
			0-16	100.00	
0.00	100.00	0.00			
Year Total:				91,959.64	
0.00	91,959.64	0.00			
CURRENT FUND			9-01	122,200.02	
0.00	122,200.02	0.00			
WATER UTILITY GL			9-02	48,212.19	
0.00	48,212.19	0.00			
ELECTRIC UTILITY			9-03	61,440.06	
0.00	61,440.06	0.00			
			9-12	277.60	
0.00	277.60	0.00			
			9-15	1,905.96	
0.00	1,905.96	0.00			
Year Total:				234,035.83	
0.00	234,035.83	0.00			
GENERAL CAPITAL			C-06	66,013.39	
0.00	66,013.39	0.00			

ESCROW ACCOUNT			E-17	8,877.68
0.00	8,877.68	0.00		
ELECTRIC CAPITAL			L-08	137,135.95
0.00	137,135.95	0.00		
OTHER TRUST ACCOUNTS			T-05	5,725.18
0.00	5,725.18	0.00		
WATER CAPITAL			W-07	15,215.55
0.00	15,215.55	0.00		
				=====
Total Of All Funds:				558,963.22
0.00	558,963.22	0.00		

01/07/10
Borough of South River
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List By Vendor Id

Bill

P.O. Type: All
Open: N Rcvd: Y Paid: N
Range: First to Last
Held: Y Aprv: N Void: N
Format: Detail without Line Item Notes
Bid: Y State: Y Other: Y

=====

Vendor # Name			Contract	PO Type
PO # PO Date Description				
First Rcvd Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	
Description	Stat/Chk	Enc Date Date	Date	
Invoice Excl				

NJM001 STATE OF NEW JERSEY
09-03750 12/31/09 NEW VEHICLE CERTIFICATE

1 VIN#2FABP7BVXAX111315	60.00	9-01-26-315-226	B
VEHICLE MAINT-DPW	R	12/31/09 12/31/09	
N			

Vendor Total: 60.00

NJM002 STATE OF NEW JERSEY
09-03751 12/31/09 NEW VEHICLE CERTIFICATE

1 VIN# 2FABP7BV8AX111314	60.00	9-01-26-315-226	B
VEHICLE MAINT-DPW	R	12/31/09 12/31/09	
N			

Vendor Total: 60.00

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount:
120.00 Total Void Amount: 0.00

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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

NJM001 STATE OF NEW JERSEY
09-03752 01/11/10 NEW VEHICLE CERTIFICATE Open 25.00
0.00

NJM002 STATE OF NEW JERSEY
09-03753 01/11/10 NEW VEHICLE CERTIFICATE Open 25.00
0.00

NJM003 STATE OF NEW JERSEY
09-03754 01/11/10 NEW VEHICLE CERTIFICATE Open 85.00
0.00

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

01/11/10
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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	135.00	
0.00	135.00	0.00				
					=====	
Total Of All Funds:					135.00	
0.00	135.00	0.00				

01/12/10
Page No: 1
12:23:25

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

GODA01 MAMDOUGH & JENIS GODA
09-03745 12/31/09 BOND REDUCTION - RELEASE Open 13,150.80
0.00

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount:
13,150.80 Total Void Amount: 0.00

01/12/10
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Borough of South River
Bill List By Vendor Id

Fund Description		Fund	Budget Rcvd	Budget
Held	Budget Total	Revenue Total		
ESCROW ACCOUNT		E-17	13,150.80	
0.00	13,150.80	0.00		
Total Of All Funds:			13,150.80	
0.00	13,150.80	0.00		

01/14/10
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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
M5741	MIDDLESEX COUNTY MUNICIPAL JIF	00-37950	01/14/10	2010 ASSESSMENT - INSURANCE	Open	148,178.25
0.00						

Total Purchase Orders: 1 Total P.O. Line Items: 4 Total List Amount:
148,178.25 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				0-01	74,089.13	
0.00	74,089.13	0.00				
WATER UTILITY GL				0-02	29,635.65	
0.00	29,635.65	0.00				
ELECTRIC UTILITY				0-03	44,453.47	
0.00	44,453.47	0.00				
Total Of All Funds:					148,178.25	
0.00	148,178.25	0.00				

12/29/09
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Borough of South River
Bill List By P.O. Number

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
=====

PO #	PO Date	Vendor	Status	Amount	Void Amount	PO Type	PO Description
08-03150	11/24/08	S8110					STAR OF THE SEA CONCRETE CORP. 2008 ROADWAY IMPROVEMENTS
		Open		40,475.88		0.00 B	
09-01130	04/22/09	S7681					S BROTHERS, INC. 2009 ROADWAY IMPROVEMENTS
		Open		25,494.92		0.00	
09-02941	10/15/09	S7681					S BROTHERS, INC. IMPROVEMENTS TO ROOSEVELT ST.
		Open		54,581.85		0.00 B	
09-03689	12/29/09	U8832					US BANK CORP.PRO CAPITAL 1 LLC premium refund
		Open		2,800.00		0.00	
09-03690	12/29/09	S8073					SOUTH RIVER CURRENT ACCOUNT PETTY CASH REC.
	12/28/09	Open		44.06		0.00	
09-03691	12/29/09	S8073					SOUTH RIVER CURRENT ACCOUNT PETTY CASH RECEIPTS
		SURRENDER Open		289.27		0.00	
09-03716	12/29/09	V9010					VERIZON SERVICE FOR 12/10-
	01/09/10	Open		4,288.67		0.00	
09-03717	12/29/09	F2886					FORD MOTOR CREDIT COMPANY INSTALLMENT #1 POLICE
		CARS Open		34,970.94		0.00	
09-03719	12/29/09	S8073					SOUTH RIVER CURRENT ACCOUNT PETTY CASH RECEIPTS
		SURRENDER Open		125.65		0.00	

Total Purchase Orders: 9 Total P.O. Line Items: 30 Total List Amount:
163,071.24 Total Void Amount: 0.00

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Borough of South River
Bill List By P.O. Number

Fund Description Held	Budget Total	Revenue Total	Fund	Budget Rcvd	Budget
CURRENT FUND			9-01	37,411.19	
0.00	37,411.19	0.00			
WATER UTILITY GL			9-02	886.29	
0.00	886.29	0.00			
ELECTRIC UTILITY			9-03	1,353.19	
0.00	1,353.19	0.00			
			9-16	2,800.00	
0.00	2,800.00	0.00			
		Year Total:		42,450.67	
0.00	42,450.67	0.00			
GENERAL CAPITAL			C-06	120,552.65	
0.00	120,552.65	0.00			
OTHER TRUST ACCOUNTS			T-05	67.92	
0.00	67.92	0.00			
Total Of All Funds:				163,071.24	
0.00	163,071.24	0.00			

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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		

PETTY-FI PETTY CASH - FINANCE				
00-37989	01/14/10	PETTY CASH START UP	Open	400.00
0.00				

Total Purchase Orders:	1	Total P.O. Line Items:	1	Total List Amount:
400.00	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			0-01	400.00	
0.00	400.00	0.00			
				=====	
Total Of All Funds:				400.00	
0.00	400.00	0.00			

01/15/10 09:05:08

vendor # Name

PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Invoice	Excl
A0381AMERICAN PUBLIC POWER ASSN								
00-37971 01/14/10 APPA DUES 1/1/10-12/31/10								
1 APPA DUES FOR 1/1-12/31/10	2,115.23	0-03-55-502-202	B	ELECTRIC - OPERATING		01/14/10	01/15/10	163382

vendor Total: 2,115.23

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 2,115.23 Total Void Amount: 0.00

01/15/10

Borough of South River

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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: Detail without Line Item Notes

Bid: Y State: Y Other: Y

Vendor # Name

PO #	PO Date	Description	Contract	PO Type
First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	
Description	Stat/Chk	Enc Date	Date	Date
Invoice	Excl			

N6147 STATE OF NEW JERSEY PWT

00-38077 01/15/10 PUBLIC COMM. WATER SYS.TAX

1 PUB.WATER TAX 4TH QTR. 2009

20.51 0-02-55-502-202

B

WATER - OPERATING

R

01/15/10 01/15/10

4TH

QTR. 2009 N

Vendor Total: 20.51

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

01/15/10
Borough of South River
Page No: 2
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List By Vendor Id

Bill

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-----
Fund Description                               Fund      Budget Rcvd   Budget
Held      Budget Total  Revenue Total
-----
-----
WATER UTILITY      GL                0-02          20.51
0.00              20.51            0.00
-----
=====
Total Of All Funds:                               20.51
0.00              20.51            0.00
-----

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01/26/10
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10:04:59

Borough of South River
Bill List By Vendor Id

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-----
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
-----
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Vendor # Name
PO #   PO Date  Description      Status      Amount
Void Amount  Contract  PO Type
-----
N6094   NEW JERSEY MOTOR VEHICLE COMM
00-37981 01/14/10 NJMV 2010 Admin Fee online Ser Open      150.00
0.00
-----

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-----
Total Purchase Orders:      1  Total P.O. Line Items:      1  Total List Amount:
150.00  Total Void Amount:      0.00
-----

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Previously paid bills for meeting of 1/25/10					
Date	From	Amount	To	Amount	Comment
12/28/2009	PNC Electric Utility Account	\$ 51,939.79	PJM interconnection, LLC	\$ 51,939.79	Electric payment 1&16-1V23109
1/7/2010	PNC Electric Utility Account	\$ 46,660.46	PJM Interconnection, LLC	\$ 46,660.46	Electric payment 12123-12/31/09
1/7/2010	PNC Current Account	\$ 988,413.00	South River Board Of Education	\$ 988,413.00	January School Tax Levy
1/14/2010	PNC Water Utility Account	\$ 840.00	Bank of New York	\$ 840.00	1977 General Obligation Bond Payable
1/14/2010	PNC Electric Utility Account	\$ 40,176.07	PJM Interconnection, LLC	\$ 40,176.07	Electric payment 01/01-01/06/10
11/14/2010	PNC Electric Utility Account	\$ 12,767.73	PJM Interconnection, LLC	\$ 12,767.73	Electric payment - end of Dec.
1/19/2010	PNC Electric Utility Account	\$ 218,127.76	NextEra Energy Power Mktg. LLC	\$ 218,127.76	Monthly pool costs for elect. diet.
1/19/2010	PNC Electric Utility Account	\$ 128,797.00	DTE Energy Trading Inc.	\$ 126,797.40	December 2009 Invoice
1/14/2010	PNC Water Utility Account	\$ 9,706.41	PNC Current Account	\$ 9,706.41	Medical Insurance - retired 1/10
1/14/2010	PNC Electric Utility Account	\$ 14,559.62	PNC Current Account	\$ 14,559.62	Medical Insurance - retired 1/10
1/14/2010	PNC Water Utility Account	\$ 18,978.83	PNC Current Account	\$ 18,978.83	Medical Insurance - active 1/10
1/14/2010	PNC Electric Utility Account	\$ 28,468.22	PNC Current Account	\$ 28,468.22	Medical Insurance - active 1/10
1/15/2010	PNC Current Account	\$ 48,532.07	State of NJ • Division of Pensions	\$ 48,532.07	Payment of Health Ins. Premiums
1/15/2010	PNC Current Account	\$ 94,894.08	State of NJ - Division of Pensions	\$ 94,894.08	Payment of Health Ins. Premiums - active 1/10
1/21/2010		\$ 52,675.57	PJM Interconnection, LLC	\$ 52,675.57	Electric payment 1107-1/13/10
		\$ 1,753,537.01		\$ 1,753,537.01	

DATED: JANUARY 25, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

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

COUNCIL COMMENTS

Councilman Almeida

- Cultural Arts meeting was cancelled; next meeting in February
- Attended Municipal Alliance Committee meeting; always in need of help/membership; meet third Wednesday of every month at the South River Library; Project Pride meeting was cancelled because kids had cake and candy sale fundraiser for Haiti
- Board of Health Rabies Clinic – weather was good; many dogs and cats were licensed
- Cap Waiver ordinance was passed; did not feel that more money should be spent than is allowed; will meet with Budget Committee soon

Councilman Guindi

- Census 2010 – starting in March; urged all to fill out questionnaire
- Planning Board meeting held on 1/19 – David Krempecki will be missed; Suzanne Buffalino is Chairman; next meeting is on 2/16/10
- Chris Rowe was honored as past Fire Chief last Saturday
- Fire Department had 60 calls, one of which was a structural fire; commended Chief Farrell; urged all to check smoke detectors – one of which was Com

Councilman Hutchison

- Public Safety Committee met this evening; great teamwork; Councilmen Trzeciak and Guindi also attended
- Alternative Energy Committee had its organizational meeting; Bill England is Chairperson; preparing presentation for Borough Council
- Environmental/Shade Tree Committee met on 1/14- Mario Andre is Chairman
- Parking Authority met on 1/21 – Skeeter Spitaleri is Chairman
- Parks and Recreation meeting – 2/2 – unable to attend; Councilman Almeida will attend in his place/
- Census 2010 –urged al to fill out questionnaire; Census Bureau is looking to hire part-time help

Councilman Trenga

- Thanked all Borough employees and volunteers for their hard work
- Met with OOA; coordinating with Board of Health and Handicapped and Disabled Advisory Committee on senior mobility plan for safe sidewalks and passageways; will put report together for Mayor, Borough Council and Borough Administrator on addressing problems in town
- Met with EDC – Skeeter Spitaleri is Chairman; looking at Car Show and Restaurant Night; welcomed Tele Koukourdelis as new member
- Meeting with Board of Education this week; will be updated on programs regarding education for children
- Census 2010 – encouraged all residents to fill out questionnaire
- Thanked TNR Committee for great job; members are dealing with feral cat issue
-

Councilman Trzeciak

- Attended Public Safety Committee meeting as Public Safety Chairman; headed by Chief Bouthillette; work as a team
- Congratulated Fire Department on great job with structural fire
- Will attend First Responder meeting with Rush Holt
- OEM – radio exercise at Grekoski Park on 1/30
- Police – free throw basketball tournament at high school on 1/30
- Rabies Clinic – 299 vaccines issued
- Census 2010 – encouraged all to fill out questionnaire; funding is dependent on count; Census Bureau is recruiting for part-time help
- American Legion - Super Bowl Breakfast on Super Bowl Sunday–2/7

Councilman Krenzel

- Asked Borough Attorney to review resolution from N. J. Fish and Game Council on its opposition to the TNR Program
- Moving ahead with budget
- 2/11 – meeting with non-profits at 7:00 p.m.
- Census 2010 – this is a chance to help government help ourselves; fill out questionnaire as soon as possible; help yourself and South River

Mayor's Comments

- Census 2010 - \$12,000 per person; need to get all counted; vitally important; funding is dependent on accurate count; representation in Congress
- Attended past Fire Chief Chris Rowe's dinner at Ria Mar; nice to honor Chris on good job done
- Police Department – Chief Bouthillette very involved in community outreach
- Electric meters – problem with adapters being resolved; Rush Holt will be in Borough; thanked Joe Hranowski for attending electric meter meeting; next meeting is on 2/4.
- Senior mobility plan – Rutgers impressed with South River's participation; Councilman Trenga will see if we can get federal stimulus money
- Number of complaints regarding sump pumps and icing on street; addressing problems as we can;
- Raritan and Water Streets – \$2 million project to reconstruct the two streets; work has to be done
- Thanked Fire, OEM, and Police for work on structural fire; thankful no human life lost
- The Passionist Missionaries are accepting donations for Haiti Relief Fund; donations can be mailed to Province Pastoral Center at 80 David St.

Public Comment (for good and welfare of borough)

Marilyn Meloni, 53 Kamm Ave.

- Commended Mike Frangella, Tax Assessor, for being very helpful
- Asked if a tenant has a problem with a landlord because of no heat, who can he/she contact? Mr. Salerno stated the Health Dept. and Chief Bouthillette
- Asked if the hydrants get checked periodically? Mr. Salerno said yes.

Mandy Gerstein, 35 Beryl St.

- Had a problem with her electric and water bills. Mr. Salerno stated that he would check with Mr. Dudas and advise her.

John Scala, 440 Old Bridge Turnpike

- Commended South River Police Department and East Brunswick Police for great job on investigation of hit and run accident outside his home. His wife's car was totaled.
- Commented on 1993 ordinance that was passed regarding replacement of windows – no permit is required providing windows are same dimensions. Mr. Salerno stated that he would speak to Glen Lauritsen about this and get back to him.

No further comments were made. Councilman Trenga closed the public portion. Councilman Hutchison seconded the motion. So carried.

Adjournment

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

Respectfully submitted on
February 5, 2010.

Patricia O'Connor, RMC
Borough Clerk