

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 February 8, 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 Krenzel

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

MINUTES

The Minutes of Meeting No. 3 held on January 25, 2010 were submitted to the Council for acceptance and/or amendment.

Councilman Krenzel moved that the Minutes be approved as presented. Councilman Guindi seconded the motion. So carried.

ORDINANCES – FIRST READING

ORD 2010-2

AN ORDINANCE TO AMEND CHAPTER 22 OF THE CODE OF THE BOROUGH OF SOUTH RIVER ENTITLED “BOARDS, COMMISSIONS AND AUTHORITIES” BY ADDING A NEW ARTICLE XVII ENTITLED “MUNICIPAL ALLIANCE COMMITTEE FOR PREVENTION OF ALCOHOLISM AND DRUG ABUSE” THERETO

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 February 22, 2010 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Trzeciak seconded the motion.

ROLL CALL VOTE

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

NAYS: None

PROCLAMATION – 100th Anniversary of Boy Scouts of America

Mayor Eppinger read a proclamation honoring Boy Scouts of America on its 100th Anniversary.

PUBLIC COMMENTS (agenda items only)

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

LICENSES

Raffle License – RL 1340 – South River High School Booster Club (off premise 50/50)

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

RESOLUTIONS

RES: 2010-88

FEBRUARY 8, 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> |
|---------------------------|---|------------------------|
| 65-999-888-042 CD | BLAS CEPEDA 68 PRENTICE AVE SOUTH RIVER, NJ 08882 | \$84.41 |
| 65-999-919-249 ELEC PRIOR | NICOLE ELMENDORF 289 MAIN ST APT 4B SPOTSWOOD, NJ 08884 | \$35.37 |
| 65-999-930-172 CD | FANTASY HAIR SALON 55 AVENUE G | \$392.14 |

| | | |
|-----------------------------|--|----------|
| | MONROE, NJ 08831 | |
| 65-999-882-322 CD | LUIS & MARIA FONSECA 5 MARKS PL SOUTH RIVER, NJ 08882 | \$169.84 |
| 65-999-890-275 CD | ALMERINDO GOMES P O BOX 206 SOUTH RIVER, NJ 08882 | \$171.39 |
| 65-999-974-359 CD | ROSILDA M JANGADA 17 MILLER ST SOUTH RIVER, NJ 08882 | \$142.40 |
| 65-999-939-390 CD | PETER E LAWRENCE 164 MAIN ST APT 1 SOUTH RIVER, NJ 08882 | \$29.05 |
| 66-999-957-484 WTR PRIOR | IRENE MOKRZYCKI – ESTATE OF C/O ROBERT J. LECKY, ESQ 155 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 | \$115.28 |
| 65-999-895-533 CD | MARIA NEVES | \$148.47 |
| 65-999-895-533 ELEC CURRENT | 19 JACKSON ST APT 3 SOUTH RIVER, NJ 08882 | \$49.59 |
| 65-999-988-186 CD | BARBARA PADRON 819 CRANBURY CIR EAST BRUNSWICK, NJ 08816 | \$115.08 |
| 65-999-906-049 CD | PERFECT PERCH 8 MARTIN AVE 2D SOUTH RIVER, NJ 08882 | \$258.97 |
| 66-999-941-534 WTR PRIOR | GLENN SELOVER 220 MOUNTS MILLS RD MONROE TOWNSHIP, NJ 08831 | \$347.84 |
| 65-999-908-370 CD | ALBERTO SILVA 239 GRANT AVE MINEOLA, NY 11501 | \$156.17 |
| 65-999-954-867 CD | MANUEL TAVARES 13 RADCLIFFE ST SOUTH RIVER, NJ 08882 | \$161.21 |
| 65-999-956-253 CD | CATHY THOMPSON-FIX 252 DAWES RD NORTH BRUNSWICK, NJ 08902 | \$184.63 |
| 66-999-934-296 WTR PRIOR | NORMA TOTH 105 THOMPSON GROVE RD MANALAPAN, NJ 07726 | \$23.76 |

65-999-969-805 CD

MANUEL & TERESA GOMEZ TAPIA
22 ARMSTRONG AVE
SOUTH RIVER, NJ 08882

\$140.98

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-89

FEBRUARY 8, 2010

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and

WHEREAS, the Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

UTILITY CUSTOMER

ACCOUNT NUMBER REASON AUTH YEAR AMOUNT

ABRAMENKO, ALEXANDER & ILSE Elec Credit Refund 2009 \$112.50
22 Southside Ave
South River, NJ 08828 STATE LIFELINE
#65-999-968-815

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-90

FEBRUARY 8, 2010

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and

WHEREAS, the Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the

Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

UTILITY CUSTOMER

| <u>ACCOUNT NUMBER</u> | <u>REASON</u> | <u>AUTH</u> | <u>YEAR</u> | <u>AMOUNT</u> |
|---|--|------------------|--------------|---------------------|
| ABRAMENKO, ALEXANDER 22 Southside Ave South River, NJ 08882 65-999-968-815 | Elec Credit Elec Credit MUNICIPAL LIFELINE | Refund Refund | 2009 2008 | \$112.50 \$83.49 |
| BESECKER, HELEN 28 Stephen St South River, NJ 08882 65-999-999-043 | Elec Credit MUNICIPAL LIFELINE | Refund | 2009 | \$38.37 |
| TERENIN, HEDWIG 16 Anderson St South River, NJ 08882 65-999-950-995 | Elec Credit MUNICIPAL LIFELINE | Refund | 2009 | \$23.27 |

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

Councilman Krenzel moved that the wording in Res. 2010-91 be amended to include the location of the intersections of Main Street and Hillside Avenue and Main Street and Old Bridge Turnpike rather than only citing Main St. Councilman Hutchison seconded the motion.

ROLL CALL VOTE

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

RES:2010-91

FEBRUARY 8, 2010

RESOLUTION

WHEREAS, the South River Elks Lodge #2033 located at 205 Main Street has requested permission to conduct a Coin Toss fundraiser at the intersections of Main Street and Hillside Avenue and Main Street and Old Bridge Turnpike on Saturday, May 29, 2010 from 10:30 a.m. to 1:00 p.m.; and

WHEREAS, the South River Elks Lodge #2033 is a not for profit organization and the proceeds from the Coin Toss Fundraiser will provide special needs children with many extra curricular activities; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that South River Elks Lodge #2033 has permission to conduct a Coin Toss fundraiser at the intersections of Main Street and Hillside Avenue and Main Street and Old Bridge Turnpike on May 29, 2010 from 10:30 a.m. to 1:00 p.m. subject to the following:

1. That the individuals conducting the Coin Toss fundraiser shall wear a reflective safety vest while coin tossing.
2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-92

FEBRUARY 8, 2010

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for Willett Avenue Substation Testing and Preventative Maintenance Contract in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on January 27, 2010 and opened and read aloud in public and an examination thereof shows that High Energy Electrical Testing, Inc. was the apparent low bidder thereon with a bid of \$71,000.00 as noted in the report of the Utility Engineer dated January 27, 2010.

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 above recited bid be and the same is hereby accepted and that a contract be and the same is hereby awarded to High Energy Electrical Testing, Inc., as per the bid so submitted.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction but only upon submission of all documents required by the bid specifications and approval of same by the appropriate borough officials.

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-93

FEBRUARY 8, 2010

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond amount of \$25,214.40 to be posted in connection with the Goda Site Plan Relief from Condition of Approval for Block 283, Lots 3.02 and 4; 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 January 25, 2010.

WHEREAS, the Borough Engineer has recommended that a reduced performance bond of \$12,063.60 can be further reduced to \$7,564.32 which reduced bond be posted by the developer together with payment of all outstanding engineering inspection or other borough fees.

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, Mamdouh and Jenis Goda, in an amount of \$7,564.32 of which 10% or \$756.43 shall be in the form of cash 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: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-94

FEBRUARY 8, 2010

RESOLUTION

WHEREAS, the governing body has received final payment estimate No. 3 and a close out change order request from the Borough Engineer for the project known as Improvements to North End Drive which was completed by Star of the Sea Concrete Corporation; and

WHEREAS, the Borough Engineer has advised in a letter dated January 25, 2010 that the close out request reflects increases 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 increase of items to be included in the contract or additional quantities required for "if and where ordered" purposes, and all of which calls for an overall increase in the original contract amount of \$6,543.80; 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 Star of the Sea Concrete Corporation in the amount of \$37,654.79 subject to the contractor submitting a one year maintenance bond in the amount of \$34,690.97.

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 Star of the Sea Concrete Corporation for the aforesaid project together with the final payment of \$37,654.79 is hereby approved subject to the contractor posting the aforesaid maintenance bond and paying all outstanding fees.

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-95

FEBRUARY 8, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that due to not meeting the requirements necessary to maintain active membership, the following persons are hereby removed from the Rolls of the South River Rescue Squad:

- Olga Briklin

- Andrew Johnson
- Kelly Johnson
- Ali Mughal
- Sara Stover

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-96

FEBRUARY 8, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the membership status of Charles Matts, Jr. is hereby changed from Auxiliary Member to Regular Member of Summit Engine Company of the South River Fire Department.

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-97

FEBRUARY 8, 2010

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 January 29, 2010 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 March 9, 2010.

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-98

FEBRUARY 8, 2010

RESOLUTION

WHEREAS, Igor Zak has submitted an application for a Mercantile License for a proposed business known as Dunkin Donuts to be located at 75 Main St. in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be a coffee shop; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Igor Zak for a business known Dunkin Donuts to be located at 75 Main St. as in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-99

FEBRUARY 8, 2010

RESOLUTION

WHEREAS, Paul Stevens and Paul Bari have submitted an application for a Mercantile License for a proposed business known as Serious Welding & Mechanical LLC to be located at 427 Whitehead Ave., Suite 3 in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be field welding and mechanical services; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Paul Stevens and Paul Bari for a business known as Serious Welding & Mechanical LLC to be located at 427 Whitehead Ave., Suite 3 in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-100

FEBRUARY 8, 2010

RESOLUTION

WHEREAS, Kevin Peersen has submitted an application for a Mercantile License for a proposed business known as Med Request Solutions Inc. to be located at 427 Whitehead Ave., Suite 3B in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be release of medical record information; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Kevin Peersen for a business known as Med Request Solutions Inc. to be located at 427 Whitehead Ave., Suite 3B in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-101

FEBRUARY 8, 2010

RESOLUTION

WHEREAS, Edward Andre and Elena Matos have submitted an application for a Mercantile License for a proposed business known as E. Andre Construction Services inc. to be located at 427 Whitehead Ave., Suite 3A in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be a construction office; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Edward Andre and Elena Matos for a business known as E. Andre Construction Services Inc. to be located at 427 Whitehead Ave., Suite 3A in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-102

FEBRUARY 8, 2010

RESOLUTION

WHEREAS, Siddharraj Raolji has submitted an application for a Mercantile License for a proposed business known as Raolji Bros., LLC to be located at 427 Whitehead Ave., Suite 2 in the Borough of South River, New Jersey; and

WHEREAS, the nature of the business will be the marketing of wholesale fruits and vegetables; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Siddharraj Raolji for a business known as Raolji Bros., LLC to be located at 427 Whitehead Ave., Suite 2 in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-103

FEBRUARY 8, 2010

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Letter of Retirement dated February 2, 2010 submitted by Zbigniew Bomba of the Water Utility of the Borough of South River is hereby accepted.

BE IT FURTHER RESOLVED that the Borough Administrator is hereby authorized to begin the procedure to fill the vacancy.

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-104

FEBRUARY 8, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River along with the members of the Council do hereby appoint the following as members of the South River Bureau of Fire Prevention for the year 2010:

John Ruzicki – Deputy Fire Official/Marshal

Mark Wojciechowski - Fire Inspector/Marshal

DATED: FEBRUARY 8, 2010

/s/ Raymond T. Eppinger
Mayor

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-105

FEBRUARY 8, 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 \$1,655,136.08 and previously paid claims in the amount of \$400,459.70, 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.

02/05/10
Page No: 1
09:38:52

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 | | | | |
| 1ST01 | 1ST RESPONDER NEWSPAPER | | | | | |
| 0.00 | 00-38149 | 01/25/10 | 1st Responder newspaper | Open | 80.00 | |
| 0.00 | | | | | | |
| 76005 | BOMBA, ZBIGNIEW | | | | | |
| 0.00 | 00-38104 | 01/19/10 | 2010 Clothing Allowance | Open | 500.00 | |
| 0.00 | | | | | | |
| A0128 | ADVANCED GENERATOR EXCHANGE | | | | | |
| 0.00 | 00-38017 | 01/15/10 | Alternator Repairs | Open | 392.35 | |
| 0.00 | | | | | | |
| A0263 | ALLIED CONSTRUCTION GROUP, INC. | | | | | |
| 0.00 | 09-02416 | 08/28/09 | WATER SYSTEM IMPROVEMENTS | Open | 23,520.00 | |
| 0.00 | | | B | | | |
| A0305 | ALLIED OIL COMPANY LLC | | | | | |
| 0.00 | 00-38084 | 01/18/10 | Fuel del 1/12/10 | Open | 4,754.94 | |
| 0.00 | 00-38157 | 01/25/10 | Fuel Delivered 1/19/10 | Open | 5,588.55 | |
| 0.00 | | | | | | |
| | | | | | ----- | 10,343.49 |
| A0493 | APPROVED FIRE PROTECTION | | | | | |
| 0.00 | 09-03002 | 10/22/09 | Fire Hooks Promaxx 24set | Open | 389.00 | |
| 0.00 | 09-03172 | 11/05/09 | Akron ECR4750 10" Cord Reel | Open | 670.00 | |
| 0.00 | 09-03705 | 12/29/09 | New 10 LB ABC Fire Ext. | Open | 166.00 | |
| 0.00 | | | | | ----- | 1,225.00 |

REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 4
PAGE NO. 18

FEBRUARY 8, 2010

| | | | | | |
|------------|---------------------------------------|------|--|----------|------------------------|
| A0520 | ARTISHENKO, SOFIA | | | | |
| 00-38139 | 01/25/10 Party Catering 2/10/10 | Open | | 350.00 | |
| 0.00 | | | | | |
| A0576 | ATLANTIC TACTICAL OF NJ | | | | |
| 09-03437 | 12/02/09 Police Department Ammunition | Open | | 1,881.00 | |
| 0.00 | | | | | |
| A0629 | AVS INSTALLATIONS, LLC | | | | |
| 09-03402 | 11/25/09 COUNCIL/COURT CHAMBERS AUDIO | Open | | 2,500.00 | |
| 0.00 | | | | | |
| A601 | APRUZZESE MCDERMOTT MASTRO & | | | | |
| 00-38195 | 01/26/10 Labor Matter - Dec 2009 | Open | | 3,757.00 | |
| 0.00 | | | | | |
| APE01 | A PEST PLUS, LLC. | | | | |
| 00-38010 | 01/15/10 Pest Control-January | Open | | 201.00 | |
| 0.00 | | | | | |
| ARME01 | ARMENIA FERNANDES | | | | |
| 00-38321 | 02/05/10 CD REFUND 65-999-904-619 | Open | | 150.18 | |
| 0.00 | | | | | |
| AUM001 | STEPHEN & SOLANGE AUMULLER | | | | |
| 00-38316 | 02/05/10 ELECT REFUND 65-999-903-926 | Open | | 157.90 | |
| 0.00 | | | | | |
| B0750 | B & W CONSTRUCTION CO | | | | |
| 00-37948 | 01/14/10 Rep. Valve-Virginia & George | Open | | 7,095.88 | |
| 0.00 | | | | | |
| 02/05/10 | | | | | Borough of South River |
| Page No: 2 | | | | | Bill List By Vendor Id |
| 09:38:52 | | | | | |

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

B0801 JOHN BARAGONE
00-38100 01/19/10 Party Entertainment 2/10/10 Open 175.00
0.00

B0806 BANNISTER CO
09-03363 11/24/09 Plaques for end of year Open 900.00
0.00

B0883 MATTHEW BENDER & CO INC
09-03633 12/21/09 NJAC Title 13 renewal Open 267.00
0.00

B0893 BENECARD SERVICES, INC.

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| | | | | |
|----------|----------|--------------------------------|------|-----------|
| 00-38332 | 02/05/10 | PRESCRIPTION FOR 2/10 | Open | 35,578.22 |
| 0.00 | | | | |
| B0952 | | BIGNELL PLANNING CONSULTANTS | | |
| 00-38143 | 01/25/10 | MASTER PLAN | Open | 5,000.00 |
| 0.00 | | | | |
| 00-38144 | 01/25/10 | PLANNING SVCS. FOR 12/09 | Open | 400.00 |
| 0.00 | | | | |
| 00-38145 | 01/25/10 | OMNIPOINT COMM. # 1245 | Open | 425.00 |
| 0.00 | | | | |
| 00-38146 | 01/25/10 | S.SHAGABAYEVA #1279 | Open | 755.00 |
| 0.00 | | | | |
| 00-38308 | 02/03/10 | HUBER-OJEDA, G. #1275 | Open | 593.75 |
| 0.00 | | | | |
| 00-38333 | 02/05/10 | METRO PCS #1289 | Open | 826.25 |
| 0.00 | | | | |
| 00-38334 | 02/05/10 | PIMENTEL, P. #1278 | Open | 83.75 |
| 0.00 | | | | |
| 00-38335 | 02/05/10 | OMNIPOINT COMM. #1245 | Open | 237.50 |
| 0.00 | | | | |
| 00-38336 | 02/05/10 | GABBY'S PIZZA #1270 | Open | 792.50 |
| 0.00 | | | | |
| 00-38337 | 02/05/10 | LATOSH, S. #1286 | Open | 1,302.50 |
| 0.00 | | | | |
| 00-38340 | 02/05/10 | MASTER PLAN | Open | 5,000.00 |
| 0.00 | | | | |
| 00-38341 | 02/05/10 | PLANNING SVCS. FOR 1/10 | Open | 400.00 |
| 0.00 | | | | |
| | | | | ----- |
| | | | | 15,816.25 |
| B1057 | | BOULOS, B DR DVM | | |
| 00-38259 | 01/29/10 | TNR - FCC - Smokey 1 female | Open | 95.00 |
| 0.00 | | | | |
| B1162 | | BURGER, INC. | | |
| 00-38045 | 01/15/10 | 2009 MECHANICAL INSP. QUEST.BK | Open | 59.99 |
| 0.00 | | | | |
| C1204 | | CFG HEALTH SYSTEMS, LLC. | | |
| 00-38120 | 01/25/10 | SERVICE PROVIDED AT MCACC | Open | 723.60 |
| 0.00 | | | | |
| C1326 | | CENTRAL JERSEY WASTE & | | |
| 00-38033 | 01/15/10 | January Collection Service | Open | 3,752.42 |
| 0.00 | | | | |
| C1336 | | CENTRAL JERSEY SECURITY | | |
| 00-38049 | 01/15/10 | 1st Qtr 2010-Alarm Monitoring | Open | 2,697.87 |
| 0.00 | | | | |
| C1345 | | CENTRAL JERSEY REGISTRARS ASSN | | |
| 00-38051 | 01/15/10 | 2010 Membership Form | Open | 20.00 |
| 0.00 | | | | |
| C1482 | | CME ASSOCIATES | | |

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| | | | | |
|----------|----------|---|------|----------|
| 00-38161 | 01/25/10 | WASTEWATER FAC UPGRADES | Open | 1,763.00 |
| 0.00 | | | | |
| 00-38162 | 01/25/10 | SEWER LINE INSPECTIONS | Open | 3,521.00 |
| 0.00 | | | | |
| 00-38163 | 01/25/10 | IMPROV. TO NORTH END DRIVE | Open | 491.00 |
| 0.00 | | | | |
| 00-38165 | 01/25/10 | WATER FACILITY UPGRADES | Open | 4,388.00 |
| 0.00 | | | | |
| 94.00 | | 00-38166 01/25/10 VAISHU,LLC(DAY CARE) #621 | Open | |
| 02/05/10 | | 0.00 | | |

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| Vendor # | Name | PO # | PO Date | Description | Status | Amount |
|-------------|----------|-------------------------------|---------|-------------|--------|--------|
| Void Amount | Contract | PO Type | | | | |
| 00-38167 | 01/25/10 | GODA VARIANCE #1259 | Open | 317.74 | | |
| 0.00 | | | | | | |
| 00-38168 | 01/25/10 | STELLA CONSTRUCTION #1249 | Open | 98.00 | | |
| 0.00 | | | | | | |
| 00-38169 | 01/25/10 | CAPITAL COURT #628 & #630 | Open | 227.00 | | |
| 0.00 | | | | | | |
| 00-38284 | 02/03/10 | METRO PCS NY, LLC #1289 | Open | 622.00 | | |
| 0.00 | | | | | | |
| 00-38285 | 02/03/10 | GABBY'S PIZZA #1270 | Open | 152.50 | | |
| 0.00 | | | | | | |
| 00-38286 | 02/03/10 | LATOSH, S. - #1286 | Open | 234.50 | | |
| 0.00 | | | | | | |
| 00-38287 | 02/03/10 | GODA VARIANCE #1259 | Open | 135.00 | | |
| 0.00 | | | | | | |
| 00-38294 | 02/03/10 | TAX MAP WORK | Open | 210.00 | | |
| 0.00 | | | | | | |
| 00-38295 | 02/03/10 | IMPROVEMENTS TO WILLIAM ST. | Open | 1,950.50 | | |
| 0.00 | | | | | | |
| 00-38296 | 02/03/10 | PLANNING BOARD MEETING 1/19 | Open | 47.00 | | |
| 0.00 | | | | | | |
| 00-38297 | 02/03/10 | WATER FACILITIES UPGRADES | Open | 1,545.50 | | |
| 0.00 | | | | | | |
| 00-38298 | 02/03/10 | IMPROV. TO BURTON AVE. SEC 11 | Open | 98.00 | | |
| 0.00 | | | | | | |
| 00-38299 | 02/03/10 | 2008 ROADWAY IMPROVEMENTS | Open | 100.00 | | |
| 0.00 | | | | | | |
| 00-38300 | 02/03/10 | 2009 ROADWAY RECONSTRUCTION | Open | 70.00 | | |
| 0.00 | | | | | | |
| 00-38301 | 02/03/10 | IMPROV. TO NORTH END DRIVE | Open | 792.00 | | |
| 0.00 | | | | | | |
| 00-38302 | 02/03/10 | SEWER LINE INSPECTIONS | Open | 3,199.00 | | |
| 0.00 | | | | | | |
| 00-38303 | 02/03/10 | WASTEWATER FAC. UPGRADES | Open | 1,258.50 | | |
| 0.00 | | | | | | |
| 00-38307 | 02/03/10 | OMNIPOINT COMM. #1245 | Open | 35.00 | | |
| 0.00 | | | | | | |

| | | | |
|----------|---|------|-----------|
| | | | ----- |
| | | | 21,349.24 |
| C1510 | COMCAST | | |
| 00-38283 | 02/03/10 SERVICE FOR 2/1-2/28/10 | Open | 721.46 |
| 0.00 | | | |
| C1528 | CONSOLIDATED RAIL CORP | | |
| 00-38197 | 01/29/10 PIPE LEASE-WHITEHEAD 1/1-12/31 | Open | 208.78 |
| 0.00 | | | |
| C1538 | CONTINENTAL FIRE & SAFETY INC | | |
| 00-38154 | 01/25/10 Cairns Helmet #A1C211223 | Open | 287.00 |
| 0.00 | | | |
| 00-38179 | 01/25/10 storz swivel adapter | Open | 179.50 |
| 0.00 | | | |
| | | | ----- |
| | | | 466.50 |
| C1645 | CUMMINS-ALLISON CORP | | |
| 00-37953 | 01/14/10 Shredder Bags | Open | 288.00 |
| 0.00 | | | |
| C1652 | CUSTOM BANDAG INC | | |
| 00-37967 | 01/14/10 Tires for Police Cars | Open | 1,552.00 |
| 0.00 | | | |
| CACC001 | MAURA CACCERS | | |
| 00-38317 | 02/05/10 CD REFUND 65-999-909-899 | Open | 59.44 |
| 0.00 | | | |
| CEPE01 | BLAS CEPEDA | | |
| 00-38241 | 01/29/10 CD REFUND 65-999-888-042 | Open | 84.41 |
| 0.00 | | | |
| CLIN001 | CIRESE CLINDINN | | |
| 00-38318 | 02/05/10 CD REFUND 65-999-894-345 | Open | 131.40 |
| 0.00 | | | |
| COMB01 | COMBINED STAFFING RECOURSES | | |
| 00-38319 | 02/05/10 ELECT. REFUND 65-999-911-120 | Open | 485.93 |
| 0.00 | | | |
| D1758 | DATA VISIBLE CORP | | |
| 00-38068 | 01/15/10 EMD EASELS | Open | 157.69 |
| 0.00 | | | |

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

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| | | | | |
|----------|--|-------------------------------|----------|----------|
| D1789 | DELL MARKETING LP | | | |
| 09-03549 | 12/10/09 Dell 3115cn + Accessories | Open | 983.90 | |
| 0.00 | | | | |
| DEN001 | BULENT DENIZ | | | |
| 00-38204 | 01/29/10 RETURN OF ESCROW BALANCE | Open | 235.50 | |
| 0.00 | | | | |
| E2037 | EAST BRUNSWICK PLUMBING, INC. | | | |
| 09-03232 | 11/12/09 Sprinkler Valve-Grekoski Park | Open | 1,137.33 | |
| 0.00 | | | | |
| E2039 | TOWNSHIP OF EAST BRUNSWICK | | | |
| 00-38236 | 01/29/10 WTR SVCS. 9/30-12/31/09 FINAL | Open | 853.40 | |
| 0.00 | | | | |
| E2043 | EAST BRUNS POLICE TRN FACILITY | | | |
| 00-38090 | 01/18/10 FIREARMS/TRAINING FACILITY | Open | 840.00 | |
| 0.00 | | | | |
| E2044 | EAST COAST CUSTOM, LLC. | | | |
| 00-38136 | 01/25/10 BASKETBALL UNIFORMS | Open | 87.00 | |
| 0.00 | | | | |
| E2122 | EDMUNDS & ASSOCIATES | | | |
| 00-37977 | 01/14/10 2010 HARDWARE MAINT. | Open | 270.00 | |
| 0.00 | | | | |
| | 00-37978 | 01/14/10 2010 SOFTWARE MAINT. | Open | 6,458.00 |
| 0.00 | | | | |
| | | | ----- | |
| | | | 6,728.00 | |
| E2369 | EMSAR | | | |
| 00-38220 | 01/29/10 Stretcher/Stairchair Maint | Open | 1,560.00 | |
| 0.00 | | | | |
| ELME01 | NICOLE ELMENDORF | | | |
| 00-38242 | 01/29/10 ELECT.REFUND 65-999-919-249 | Open | 35.37 | |
| 0.00 | | | | |
| F2421 | FBI - LEEDA | | | |
| 00-38065 | 01/15/10 FBI-LEEDA membership dues | Open | 50.00 | |
| 0.00 | | | | |
| F2422 | FBI NATIONAL ACADEMY ASSOC. | | | |
| 00-38064 | 01/15/10 Annual Membership dues | Open | 80.00 | |
| 0.00 | | | | |
| FANT01 | FANTASY HAIR SALON | | | |
| 00-38243 | 01/29/10 CD REFUND 65-999-930-172 | Open | 392.14 | |
| 0.00 | | | | |
| FELM01 | FELMORE ASSOCIATES | | | |

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| | | | | | |
|----------|------------------------|---------------|----------------|------|--------|
| 00-38320 | 02/05/10 | ELECT. REFUND | 65-999-889-373 | Open | 51.30 |
| 0.00 | | | | | |
| FIG002 | JUAN & YDALMA FIGUEROE | | | | |
| 00-38323 | 02/05/10 | CD REFUND | 65-999-888-163 | Open | 33.03 |
| 0.00 | | | | | |
| FIGU001 | RENATO FIGUEIREDO | | | | |
| 00-38322 | 02/05/10 | CD REFUND | 65-999-880-947 | Open | 20.82 |
| 0.00 | | | | | |
| FONSE01 | LUIS & MARIA FONSECA | | | | |
| 00-38244 | 01/29/10 | CD REFUND | 65-999-882-322 | Open | 169.84 |
| 0.00 | | | | | |

G3038 GARDEN STATE LABORATORIES, INC

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| Vendor # | Name | PO # | PO Date | Description | Status | Amount |
|-------------|----------|----------------------------|---------|-------------|--------|--------|
| Void Amount | Contract | PO Type | | | | |
| 00-37906 | 01/13/10 | Coliform Samples-12/21/09 | Open | 140.00 | | |
| 0.00 | | | | | | |
| 00-37907 | 01/13/10 | Coliform Samples - 12/8/09 | Open | 140.00 | | |
| 0.00 | | | | | | |
| 00-37908 | 01/13/10 | Water Samples 12/8/09 | Open | 525.00 | | |
| 0.00 | | | | | | |
| 00-38003 | 01/14/10 | Total Coliform Analysis | Open | 14.00 | | |
| 0.00 | | | | | | |
| | | | | | | 819.00 |

G3074 GENERAL CODE PUBLISHERS CORP.
00-38125 01/25/10 e-code360 Annual Main. Fee2010 Open 1,180.00
0.00

GOMES01 ALMERINDO GOMES
00-38245 01/29/10 CD REFUND 65-999-890-275 Open 171.39
0.00

GRADL01 PATRICIA GRADL
00-38107 01/19/10 Food Bank Reimbursment Open 87.99
0.00

H3719 HOME NEWS TRIBUNE
00-38099 01/19/10 SCHEDULE OF MEET DATES 2010 Open 15.66
0.00
00-38141 01/25/10 DECISION OF PLANNING BD 1/19 Open 15.12
0.00

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| | | | | |
|----------|----------|--------------------------------|------|----------|
| 00-38142 | 01/25/10 | NOTICE OF PLANNING BD 1/19 | Open | 22.14 |
| 0.00 | | | | |
| 00-38173 | 01/25/10 | 2010 Council meetings notice | Open | 158.22 |
| 0.00 | | | | |
| 00-38213 | 01/29/10 | Ord 2010-1 Final | Open | 26.46 |
| 0.00 | | | | |
| 09-03747 | 12/31/09 | Capital ord 2009-54 - final | Open | 55.62 |
| 0.00 | | | | |
| | | | | ----- |
| | | | | 293.22 |
| H3738 | | HORVATH, ROBERT | | |
| 00-38103 | 01/19/10 | 2010 Clothing Allowance | Open | 500.00 |
| 0.00 | | | | |
| HIM001 | | HIMELMAN WERTHEIM & GELLER llc | | |
| 00-38226 | 01/29/10 | Municipal Law - | Open | 4,443.77 |
| 0.00 | | | | |
| I3942 | | INTERNATIONAL CODE COUNCIL | | |
| 00-38074 | 01/15/10 | LOOSE LEAF BOOKS | Open | 90.75 |
| 0.00 | | | | |
| I4236 | | INSTRUMENT TECH. SERV. (I.T.S) | | |
| 00-38021 | 01/15/10 | Appleby Tank-Adjust Levels | Open | 340.00 |
| 0.00 | | | | |
| 00-38063 | 01/15/10 | Chart Drive Motor-Treatment Pl | Open | 499.89 |
| 0.00 | | | | |
| | | | | ----- |
| | | | | 839.89 |
| I4254 | | INTERNATIONAL SALT CO,LLC | | |
| 09-03448 | 12/02/09 | Treated Rock Salt | Open | 6,182.54 |
| 0.00 | | | | |
| I4293 | | ITRON INC | | |
| 00-37995 | 01/14/10 | ANNUAL MAINTENANCE CONTRACT | Open | 4,275.58 |
| 0.00 | | | | |
| J4660 | | JOE'S HEATING INC | | |
| 00-38062 | 01/15/10 | 1st Qtr-HVAC Maint | Open | 1,660.00 |
| 0.00 | | | | |
| JANG01 | | ROSILDA M. JANGADA | | |
| 00-38246 | 01/29/10 | CD REFUND 65-999-974-359 | Open | 142.40 |
| 0.00 | | | | |

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Vendor # Name

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| PO # | PO Date | Description | Status | Amount |
|-------------|----------|-------------------------------|--------|-----------|
| Void Amount | Contract | PO Type | | |
| ----- | | | | |
| K4917 | | LAW OFFICE OF JAMES KINNEALLY | | |
| 00-38237 | 01/29/10 | LEGAL SVCS. LAPTOSH #1273 | Open | 287.50 |
| 0.00 | | | | |
| 00-38238 | 01/29/10 | ZONING LEG.SVC.OMNIPOINT#1245 | Open | 356.50 |
| 0.00 | | | | |
| 00-38239 | 01/29/10 | ZON.LEGAL SVC.TOKARIK #1277 | Open | 287.50 |
| 0.00 | | | | |
| | | | | ----- |
| | | | | 931.50 |
| L5187 | | LEE'S AUTO PARTS INC. | | |
| 00-37951 | 01/14/10 | Jan Auto Parts | Open | 7,114.54 |
| 0.00 | | | | |
| L5218 | | JUDGE JOHN LEONARD | | |
| 00-38092 | 01/19/10 | alternate judge | Open | 350.00 |
| 0.00 | | | | |
| LAWR01 | | PETER E. LAWRENCE | | |
| 00-38247 | 01/29/10 | CD REFUND 65-999-939-390 | Open | 29.05 |
| 0.00 | | | | |
| M5079 | | MIDDLESEX COUNTY TREASURER | | |
| 00-38175 | 01/25/10 | 4th Qtr Billing-10/1-12/31/09 | Open | 32.88 |
| 0.00 | | | | |
| M5697 | | MGL PRINTING SOLUTIONS | | |
| 00-37994 | 01/14/10 | CONSUMER APPS FOR ELECTRIC | Open | 496.50 |
| 0.00 | | | | |
| 09-03638 | 12/21/09 | Vehicle Inspection Form | Open | 481.50 |
| 0.00 | | | | |
| | | | | ----- |
| | | | | 978.00 |
| M5698 | | MIDD CTY UTILITY AUTHORITY | | |
| 09-03700 | 12/29/09 | TO ENCUMBER LANDFILL - DEC. | Open | 44,097.30 |
| 0.00 | | | | |
| M5707 | | MIDDLESEX WELDING SALES | | |
| 09-03560 | 12/14/09 | Cyclinder Rentals-December | Open | 48.50 |
| 0.00 | | | | |
| M5708 | | MIDDLESEX COUNTY TREASURER | | |
| 00-37983 | 01/14/10 | ADDED & OMITTED 2009 TAXES | Open | 7,783.25 |
| 0.00 | | | | |
| 00-38075 | 01/15/10 | 2009 HEALTH AID | Open | 13,825.25 |
| 0.00 | | | | |
| | | | | ----- |
| | | | | 21,608.50 |
| M5712 | | MIDDLESEX COUNTY TREASURER | | |

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00-37982 01/14/10 1ST QTR. 2010 CTY TXS Open 1,116,621.80
0.00

M5713 MIDD.CTY.IMPROVEMENT AUTHORITY
09-03702 12/29/09 Commingle Collection-December Open 13,965.14
0.00

09-03703 12/29/09 Leaf Collection-December Open 254.48
0.00

14,219.62

M5730 MIDDLESEX CTY CONF OF MAYORS
00-38342 02/05/10 2010 DUES Open 200.00
0.00

M5775 L-3 COM MOBILE VISION, INC.
00-38060 01/15/10 INSTALL MVR CAMERAS IN NEW CAR Open 525.00
0.00

00-38172 01/25/10 Repair MVR for Police Vehicle Open 53.45
0.00

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

578.45

M5788 MIDDLESEX COUNTY TREASURER
00-37984 01/14/10 CTY OPEN SPACE & FARMLAND Open 126,644.63
0.00

MOKR01 IRENE MOKRZYCKI-ESTATE OF
00-38248 01/29/10 WATER REFUND 66-999-957-484 Open 115.28
0.00

N5971 NATIONAL ASSN OF
00-38070 01/15/10 2010 MALBOH/NJLBHA Joint Mem Open 190.00
0.00

N5985 NATIONAL FIRE CODES
00-38061 01/15/10 NFPA SUBSCRIPTION SERVICE Open 810.00
0.00

N6044 NJ DEPT. OF HEALTH/SENIOR SVCS
00-38258 01/29/10 LIFELINE #65-999-968-815 Open 112.50
0.00

N6102 NJ STATE ASSN CHIEFS OF POLICE

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| | | | | |
|----------|-------------------------------|--------------------------------|------|----------|
| 00-38052 | 01/15/10 | Police Chief Training | Open | 100.00 |
| 0.00 | | | | |
| 00-38058 | 01/15/10 | Police Executive Training | Open | 700.00 |
| 0.00 | | | | |
| 00-38095 | 01/19/10 | POLICE TRAINING COURSE | Open | 1,000.00 |
| 0.00 | | | | |
| | | | | ----- |
| | | | | 1,800.00 |
| | | | | |
| N6131 | NJ WATER ASSOCIATION | | | |
| 00-38036 | 01/15/10 | 2010 Membership Dues | Open | 375.00 |
| 0.00 | | | | |
| | | | | |
| N6136 | NJ DEP | | | |
| 00-37961 | 01/14/10 | Water Allocation Permit | Open | 7,235.00 |
| 0.00 | | | | |
| | | | | |
| N6167 | NJ MUNICIPAL MANAGEMENT ASSN. | | | |
| 00-38050 | 01/15/10 | NJMMA - 2010 Membership | Open | 275.00 |
| 0.00 | | | | |
| | | | | |
| N6182 | SANDRA D. NICOSIA | | | |
| 00-38315 | 02/05/10 | SVCS. FOR 10/14,1/19,2/1 & 2/3 | Open | 647.50 |
| 0.00 | | | | |
| | | | | |
| N6190 | THOMAS J. NOTO, P.E. | | | |
| 09-02515 | 09/08/09 | ENG SVCS. ELECT.DIST.MAPS | Open | 9,200.00 |
| 0.00 | | B | | |
| | | | | |
| NEVE02 | MARIA NEVES | | | |
| 00-38249 | 01/29/10 | CD & ELECT. REFUNDS | Open | 198.06 |
| 0.00 | | | | |
| | | | | |
| O6333 | PATRICIA O'CONNOR | | | |
| 00-38176 | 01/25/10 | Staples 40 boxes reimbursemnt | Open | 64.16 |
| 0.00 | | | | |
| | | | | |
| O6511 | ONE CALL SYSTEMS INC | | | |
| 00-37904 | 01/13/10 | One Call Messages-December | Open | 34.70 |
| 0.00 | | | | |
| | | | | |
| P6985 | PENTATEK SOLUTIONS INC | | | |
| 00-38212 | 01/29/10 | SERVICES FOR 1/19 & 1/21 | Open | 593.75 |
| 0.00 | | | | |
| | | | | |
| P7075 | PINNACLE WIRELESS, INC. | | | |
| 00-38138 | 01/25/10 | Install MDT for Police Vehicle | Open | 500.00 |
| 0.00 | | | | |

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| PO # | PO Date | Description | Status | Amount |
|-------------|----------|--------------------------------|--------|-----------|
| Void Amount | Contract | PO Type | | |
| ----- | | | | |
| P7179 | | PRIDE LANDSCAPE SUPPLY | | |
| 00-38135 | 01/25/10 | CATCHER BAG FOR LEAF MULCHER | Open | 141.34 |
| 0.00 | | | | |
| P7209 | | PUBLIC SERVICE ELECTRIC & GAS | | |
| 00-38274 | 02/03/10 | SERVICE FOR JANUARY 2010 | Open | 9,860.80 |
| 0.00 | | | | |
| P7232 | | PUBLIC POWER ASSN OF N.J. | | |
| 00-38131 | 01/25/10 | NYPA Billing - Service 12-2009 | Open | 10,362.05 |
| 0.00 | | | | |
| 00-38224 | 01/29/10 | Dues and Assessments 2010 | Open | 25,518.12 |
| 0.00 | | | | |
| | | | | ----- |
| | | | | 35,880.17 |
| PADR01 | | BARBARA PADRON | | |
| 00-38250 | 01/29/10 | CD REFUND 65-999-988-186 | Open | 115.08 |
| 0.00 | | | | |
| PASC01 | | RITA PASCOAL | | |
| 00-38343 | 02/05/10 | CD/ELEC REFUND 65-999-914-013 | Open | 205.94 |
| 0.00 | | | | |
| PERC01 | | PERFECT PERCH | | |
| 00-38251 | 01/29/10 | CD REFUND 65-999-906-049 | Open | 258.97 |
| 0.00 | | | | |
| PETTY-PW | | GEORGE LYONS | | |
| 00-38118 | 01/25/10 | Petty Cash 2010 | Open | 200.00 |
| 0.00 | | | | |
| PIOR01 | | NELSON PIORRO | | |
| 00-38324 | 02/05/10 | CD REFUND 65-999-888-614 | Open | 147.48 |
| 0.00 | | | | |
| R7327 | | RAZOR PRINTING, INC. | | |
| 00-38072 | 01/15/10 | Fire Department Business Cards | Open | 111.00 |
| 0.00 | | | | |
| R7395 | | RELIABLE OVERHEAD DOOR INC. | | |
| 00-38080 | 01/18/10 | Bay Door Repair-George St. FH | Open | 286.00 |
| 0.00 | | | | |
| R7524 | | ROCKWOOD CORPORATION | | |
| 00-37987 | 01/14/10 | FBI EQUIPMENT | Open | 322.50 |
| 0.00 | | | | |
| 00-38076 | 01/15/10 | STEEL TARGETS | Open | 829.30 |
| 0.00 | | | | |
| | | | | ----- |
| | | | | 1,151.80 |

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R7636 RUTGERS THE STATE UNIVERSITY
09-03544 12/10/09 FINANCE COURSES - J. ZANGA Open 1,430.00
0.00

REID01 JOYCE REID
00-38325 02/05/10 ELECT REFUND 65-999-887-415 Open 30.72
0.00

S7659 ARLENE STORSKI
00-37997 01/14/10 Refund/cancel Hagley 12/4 Open 8.00
0.00

S7690 SAMS CLUB
00-38265 02/03/10 OOA - Supplies and Food Bank Open 405.35
0.00

S7702 SA-SO / TIMEWISE COMPANY

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

09-03484 12/04/09 STREET SIGN/STUDENT DROP OFF Open 129.90
0.00

S7720 SAYREVILLE, BORO OF
00-37905 01/13/10 Standby 12/11-12/24/09 Open 3,296.24
0.00
00-38001 01/14/10 Standby 12/25-1/2/10 Open 3,443.40
0.00

6,739.64

S7756 SCHWARTZ, GARY M. ESQ.
00-38292 02/03/10 LEGAL SVC. FOR JAN. 2010 Open 1,500.00
0.00
00-38293 02/03/10 LEGAL O.E. FOR JAN. 2010 Open 7,200.00
0.00

8,700.00

S7778 SCOTT SERVICE STATION EQUIP.CO
00-38079 01/18/10 Repairs to Gas Pumps-DPW Open 454.73
0.00

S8066 BOROUGH OF SOUTH RIVER
00-38190 01/26/10 TRANSFER INT. FROM ESCROW Open 185.16
0.00

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| | | | | |
|----------|---|------|-------|-----------|
| S8094 | SPRING BROOK WATER | | | |
| 00-38030 | 01/15/10 Cold Water Cooler Rental | Open | | 30.00 |
| 0.00 | | | | |
| S8157 | STATE OF NEW JERSEY | | | |
| 00-38338 | 02/05/10 UNEMPLOYMENT PMT.10/1-12/31/09 | Open | | 9,393.82 |
| 0.00 | | | | |
| S8162 | STAVOLA COMPANIES | | | |
| 09-03583 | 12/17/09 Hi Performance Cold Patch | Open | | 392.40 |
| 0.00 | | | | |
| SAL001 | SALERNO, ANDREW J | | | |
| 00-38194 | 01/26/10 MILEAGE REIMBURSEMENT | Open | | 151.80 |
| 0.00 | | | | |
| SAMZ01 | SAMZIE'S LTD, INC. | | | |
| 09-02885 | 10/09/09 Class B Uniform Jacket | Open | | 6,239.68 |
| 0.00 | | | | |
| 09-02886 | 10/09/09 Police patches for jackets | Open | | 800.00 |
| 0.00 | | | | |
| 09-02969 | 10/22/09 BULLET PROOF VEST/SPECIAL OFF. | Open | | 3,822.00 |
| 0.00 | | | | |
| 09-03041 | 10/23/09 SAM BROWNE STRAPS/UNIFORM | Open | | 1,132.20 |
| 0.00 | | | | |
| 09-03044 | 10/23/09 VEHICLE FLASHLIGHTS | Open | | 1,679.86 |
| 0.00 | | | | |
| 09-03108 | 10/30/09 Uniform Nameplates | Open | | 279.00 |
| 0.00 | | | | |
| 09-03424 | 12/02/09 LONG SLEEVE SHIRTS CLASS A | Open | | 1,215.00 |
| 0.00 | | | | |
| 09-03428 | 12/02/09 POLICE UNIFORM PANTS | Open | | 1,431.00 |
| 0.00 | | | | |
| | | | ----- | |
| | | | | 16,598.74 |
| SELO01 | GLENN SELOVER | | | |
| 00-38252 | 01/29/10 WATER REFUND 66-999-941-534 | Open | | 347.84 |
| 0.00 | | | | |
| SILVA01 | ALBERTO SILVA | | | |
| 00-38253 | 01/29/10 CD REFUND 65-999-908-370 | Open | | 156.17 |
| 0.00 | | | | |
| T8299 | TLP CLIMATE CONTROL SYSTEMS IN | | | |
| 09-03659 | 12/22/09 SERVICE/REPAIR WORK | Open | | 6,527.90 |
| 0.00 | | | | |

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Borough of South River
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Vendor # Name

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

T8300 T BLUMIG / KENNELS, INC.
00-38004 01/14/10 Feral Cats 4th Quarter Open 2,880.00
0.00

T8324 TAYLOR OIL CO INC.
00-37912 01/13/10 Fuel Del 12/17/09 Open 2,223.56
0.00
00-38000 01/14/10 Fuel Del 12/30/09 Open 1,896.02
0.00
00-38156 01/25/10 Fuel Delivered 1/12/10 Open 5,098.08
0.00

9,217.66

T8387 TELVUE CORPORATION
00-38112 01/20/10 PEG.TV QTRLY.CHG.1/1-3/31/10 Open 750.00
0.00

T8447 THYSSENKRUPP ELEVATOR CORP.
00-38038 01/15/10 Elevator Maintenance-OOA Open 859.06
0.00
00-38040 01/15/10 Elevator Maint. - Police Dept. Open 769.14
0.00

1,628.20

T8538 TRYGAR & SONS HARDWARE, INC.
00-37958 01/14/10 Pro Series Padlocks Open 183.90
0.00
09-02726 10/01/09 hardware supplies Open 274.60
0.00

458.50

TAPIA01 MANUEL & THERESA GOMEZ TAPIA
00-38257 01/29/10 CD REFUND 65-999-969-805 Open 140.98
0.00

TAVA01 MANUEL TAVARES
00-38254 01/29/10 CD REFUND 65-999-954-867 Open 161.21
0.00

THOMP01 CATHY THOMPSON-FIX
00-38255 01/29/10 CD REFUND 65-999-956-253 Open 184.63
0.00

TOTH02 NORMA TOTH
00-38256 01/29/10 WATER REFUND 66-999-934-296 Open 23.76
0.00

U8802 UNIFIRST CORPORATION

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| | | | | |
|----------|----------|-------------------------|------|--------|
| 00-38078 | 01/18/10 | Uniform Rental | Open | 71.24 |
| 0.00 | | | | |
| 00-38083 | 01/18/10 | Uniform Rental 1/14/10 | Open | 69.99 |
| 0.00 | | | | |
| 00-38132 | 01/25/10 | Uniform Rental 1/19/10 | Open | 73.74 |
| 0.00 | | | | |
| 09-03422 | 12/02/09 | Uniform Rental 11/26/09 | Open | 80.24 |
| 0.00 | | | | |
| 09-03617 | 12/21/09 | Uniform Rental 12/31/09 | Open | 69.99 |
| 0.00 | | | | |
| | | | | ----- |
| | | | | 365.20 |

| | | | | |
|----------|---------------------------|-----------------|------|-------|
| U8813 | UNITED STATES POST OFFICE | | | |
| 00-38152 | 01/25/10 | Post Office Box | Open | 72.00 |
| 0.00 | | | | |

| | | | | |
|----------|------------------------------|----------------------------|------|----------|
| U8910 | UTILITY BILLING SERVICES INC | | | |
| 00-37941 | 01/13/10 | RETURNED CHECKS - ELECTRIC | Open | 2,633.71 |
| 0.00 | | | | |
| 00-37942 | 01/13/10 | RET.CKS.& FEE WATER 12/09 | Open | 193.74 |
| 0.00 | | | | |
| | | | | ----- |

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Bill List By Vendor Id

| Vendor # | Name | PO # | PO Date | Description | Status | Amount |
|-------------|--------------------------------|--------------------------------|---------|-------------|--------|----------|
| Void Amount | Contract | PO Type | | | | |
| | | | | | | 2,827.45 |
| US0001 | US BANK-CUST/SASS MUNI V DTR | | | | | |
| 00-38210 | 01/29/10 | Return Tax Sale Premium 09-013 | Open | 1,200.00 | | |
| 0.00 | | | | | | |
| V9004 | VERIZON WIRELESS | | | | | |
| 00-38339 | 02/05/10 | SERVICE FOR 1/24-2/23/10 | Open | 96.02 | | |
| 0.00 | | | | | | |
| V9010 | VERIZON | | | | | |
| 00-38193 | 01/26/10 | FRAME RELAYS | Open | 1,596.00 | | |
| 0.00 | | | | | | |
| 00-38196 | 01/29/10 | SERVICE FOR 1/10-2/09/10 | Open | 4,545.46 | | |
| 0.00 | | | | | | |
| | | | | | | ----- |
| | | | | | | 6,141.46 |
| W9470 | WIRELESS COMM. AND ELECTRONICS | | | | | |
| 00-38126 | 01/25/10 | Police Radio Installation | Open | 198.00 | | |
| 0.00 | | | | | | |

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00-38160 01/25/10 Repair hand held police radio Open 425.00
0.00

623.00

Y9796 YUHAS PLUMBING & HEATING, INC.
00-38116 01/25/10 Repair Toilet & Faucet-PD Open 430.00
0.00

09-03721 12/29/09 EMERGENCY TOILET FLUSH FIREHOU Open 110.00
0.00

540.00

Z9854 LESLIE ZELANKO
00-37960 01/14/10 Food Bank Reimbursement Open 207.83
0.00

00-38106 01/19/10 Food Bank Reimbursement Open 99.99
0.00

307.82

ZAJA01 LESZEK & ZOFIA ZAJAC
00-38326 02/05/10 CD REFUND 65-999-894-367 Open 183.56
0.00

Total Purchase Orders: 220 Total P.O. Line Items: 377 Total List Amount:
1,655,136.08 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 | 1,356,655.59 | |
| 0.00 1,356,655.59 0.00 | | | |
| WATER UTILITY GL | 0-02 | 32,289.57 | |
| 0.00 32,289.57 0.00 | | | |
| ELECTRIC UTILITY | 0-03 | 51,028.82 | |
| 0.00 51,028.82 0.00 | | | |
| | 0-12 | 2,880.00 | |
| 0.00 2,880.00 0.00 | | | |

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| | | | | |
|----------------------|--------------|------|-------------|--------------|
| 0.00 | 3,010.12 | 0.00 | 0-15 | 3,010.12 |
| 0.00 | 1,200.00 | 0.00 | 0-16 | 1,200.00 |
| ----- | | | | |
| 0.00 | 1,447,064.10 | 0.00 | Year Total: | 1,447,064.10 |
| CURRENT FUND | | | | |
| 0.00 | 112,197.85 | 0.00 | 9-01 | 112,197.85 |
| WATER UTILITY GL | | | | |
| 0.00 | 11,778.94 | 0.00 | 9-02 | 11,778.94 |
| ELECTRIC UTILITY | | | | |
| 0.00 | 17,976.49 | 0.00 | 9-03 | 17,976.49 |
| ----- | | | | |
| 0.00 | 141,953.28 | 0.00 | Year Total: | 141,953.28 |
| GENERAL CAPITAL | | | | |
| 0.00 | 17,820.40 | 0.00 | C-06 | 17,820.40 |
| ESCROW ACCOUNT | | | | |
| 0.00 | 8,284.15 | 0.00 | E-17 | 8,284.15 |
| ELECTRIC CAPITAL | | | | |
| 0.00 | 9,200.00 | 0.00 | L-08 | 9,200.00 |
| OTHER TRUST ACCOUNTS | | | | |
| 0.00 | 1,360.65 | 0.00 | T-05 | 1,360.65 |
| WATER CAPITAL | | | | |
| 0.00 | 29,453.50 | 0.00 | W-07 | 29,453.50 |
| ===== | | | | |
| Total Of All Funds: | | | | 1,655,136.08 |
| 0.00 | 1,655,136.08 | 0.00 | | |

Previously paid bills for meeting of 2/8/10:

| Date | From | Account | Amount | To | Amount | Comment |
|-----------|---------------------------------|------------|--------------|----------------------------|--------------|-----------------------------------|
| 1/14/2010 | PNC Impress Account | 8017160218 | \$ 150.00 | NJ Div. Motor Vehicles | \$ 150.00 | Admin Fee on-line service |
| 1/28/2010 | PNC Electric Utility Account | 8015731646 | \$ 43,355.13 | PJM Interconnection, LLC | \$ 43,355.13 | Electric payment 1/14- 1/20/10 |
| 1/29/2010 | PNC Impress Account | 8017160218 | \$ 25.65 | Petty Cash / Finance Dept. | \$ 25.65 | Petty Cash reimbursement |
| 1/29/2010 | PNC Water Utility Account | 8015731638 | \$ 93.61 | Petty Cash / Finance Dept. | \$ 93.61 | Petty Cash reimbursement |
| 1/29/2010 | PNC Electric Utility Account | 8015731646 | \$ 218.44 | Petty Cash / Finance Dept. | \$ 218.44 | Petty Cash reimbursement |
| 2/4/2010 | PNC Electric Utility | 8015731646 | \$ 40,928.46 | PJM Interconnection, LLC | \$ 40,928.46 | Electric payment 1/21- |

\$ 84,621.29

\$ 84,621.29

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

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

NAYS: None

COUNCIL COMMENTS

Councilman Almeida

- Welcomed owners of Dunkin Donuts
- Attended Parks and Recreation meeting in Councilman Hutchison's place; discussion on handicap equipment for parks; basketball program winding down; spring registration ongoing; fireworks on 7/1/10; Easter Egg Hunt to be held on Saturday before Easter at Varga Park
- Attended Cultural Arts meeting – meet first Tuesday of every month
- Municipal Alliance meeting – 2/17 at South River library
- Budget Committee meeting – 2/22
- Congratulations to Councilman Guindi on the birth of his daughter
- Congratulations to Boy Scouts of America on its 100th Anniversary

Councilman Guindi

- Census 2010 – starting in March; urged all to fill out questionnaire
- Smart meters are being installed; thanked Rush Holt for his helping us with this job
- Dunkin Donuts officially open
- Impending snowstorm – keep cars off street
- Planning Board meeting – 2/16 at 7:00 p.m.
- Thanked all for good wishes on the birth of his daughter, Emma Helena, on January 29 at 1:10 a.m., 8 lbs. and 19 ¼” tall

Councilman Hutchison

- Congratulations to Councilman Guindi and Maggie on birth of daughter
- Thanked Councilman Almeida for covering Parks and Recreation meeting
- Alternative Energy Committee meeting - 2/9, 7:30 p.m.
- Environmental/Shade Tree meeting – 2/11/10, 7:00 p.m. at Library
- Parking Authority meeting – 2/18, 7:30 p.m. at Appleby Insurance
- Budget Committee meeting – 2/22
- Thanked Dunkin Donuts for opening
- Kudos to DPW and OEM on job with snowstorm
- Was in Florida for a week at a Red Sox fantasy baseball camp; won championship; will be invited to a Red Sox game in August and will receive a championship ring

Councilman Trenga

- Thanked all Borough employees and volunteers for their hard work
- Congratulations to Councilman Guindi on birth of new daughter
- Attended American Legion Super Bowl breakfast; Census representatives were there
- Economic Development Commission meeting – 2/11, 7:30 p.m.
- Dunkin Donuts – fits well on Main St.
- Board of Health – reorganization meeting – Paul Delanco is Chairman
- HDC meeting tonight – looking at purchasing bike racks, Anne St. island improvements, park improvements
- Thanked Teresa Hutchison for her work on the Seniors mobility plan
- Census 2010 urged all residents to fill out questionnaire, many benefits received with accurate count

Councilman Trzeciak

- Attended First Responders event with Chief Bouthillette on 2/1; 20% of attendees were from South River; communication is key
- Thanked OEM, Police, Fire, Rescue on great teamwork with snowstorm
- Attended American Legion Super Bowl breakfast
- Attended HCD meeting – trying to put money to good use;
- Need residents to get involved; residents approached him about a Farmers Market; residents should let us know if they have any concerns
- Congratulated Boy Scouts of America on its 100th Anniversary
- Working on lowering flood insurance premiums
- Working on draft flood ordinance
- Congratulations to Councilman Guindi on birth of daughter

Councilman Krenzel

- Happy 100th Anniversary to Boy Scouts of America
- Dunkin Donuts – wish business the best
- Budget Committee meeting – 2/22
- Attended meeting with Rush Holt who presented us with a symbolic check for smart meters
- Census 2010 – urged all to fill out questionnaire

- Congratulations to Councilman Guindi on birth of his daughter

Mayor's Comments

- Census 2010 representatives will be attending various borough events
- Lyons Club Breakfast – 2/28 at Byelorussian Hall
- Congratulations to Boy Scouts of America on its 100th Anniversary
- South River Police Department will be working toward accreditation; only 44 municipalities have Police Departments that have accreditation
- Recommended residents stop by 48 Washington's. to see various programs that are offered
- New microphones were installed in Council Chambers
- Fireworks – 7/1
- Smart meters are being installed; 150 meters were installed in one day; people who are installing meters have proper identification
- NJIT came to Borough to help with records retention
- Public Safety team did a great job with recent snowstorm
- Public Safety meeting on 2/9 to discuss impending snowstorm; urged residents to keep vehicles off streets, makes plowing so much easier; keep eye on elderly
- Congratulations to Peter and Maggie Guindi on birth of Emma

Public Comment (for good and welfare of borough)

Chung Wu, 23 Lark Drive

- Commented on ditch that is behind her home that is very unsightly and requested that the Borough clean it up. Mrs. Wu stated that the ditch was cleaned up in 2008 but has not been cleaned since that time.

Kevin Nielsen

- Congratulated the Boy Scouts of America on its 100th Anniversary; advised that Joe Csatari, who studied under Norman Rockwell, is being honored in Washington for his work.

Ed Trygar

- Stated that the electric figures posted on website at beginning of year are different than what was shown at year end. Mr. Salerno said he would check with the Chief Financial Officer.
- Asked about the Utility Allocation Consultant that was hired and electric rates, allocation and peak usage. Mr. Salerno stated that the company will analyze our rates and how we allocate in the future, it will be demand response. Mr. Salerno explained the process of purchasing electricity and pricing market cycles. It will mean better rates for residents.

John Scala, 440 Old Bridge Turnpike

- Congratulated Councilman Guindi on the birth of his daughter.
- Commended all departments for great job done on recent snowstorm
- Asked Council members to look at ordinance that was passed several years ago regarding replacement of windows.

- Asked when Building Department is coming back to South River. Mr. Salerno stated that Mr. Lauritsen has to take one more test. When he passes, Old Bridge will be given 90 days notice.

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

Adjournment

Councilman Trenga moved that this meeting be adjourned at 10:00 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
February 12, 2010.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on February 22, 2010