

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.

YEAS: Almeida, Guindi, Hutchison, Razzano, 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	\$35.37

		SPOTSWOOD, NJ 08884	
65-999-930-172	CD	FANTASY HAIR SALON 55 AVENUE G MONROE, NJ 08831	\$392.14
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, Razzano, 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 22 Southside Ave South River, NJ 08828	Elec Credit	Refund	2009	\$112.50
		STATE LIFELINE		

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, 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	Elec Credit	Refund	2009	\$112.50
22 Southside Ave	Elec Credit	Refund	2008	\$83.49
South River, NJ 08882	MUNICIPAL LIFELINE			
65-999-968-815				
BESECKER, HELEN	Elec Credit	Refund	2009	\$38.37

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South River, NJ 08882
65-999-999-043

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MUNICIPAL LIFELINE

TERENIN, HEDWIG 16 Anderson St South River, NJ 08882 65-999-950-995	Elec Credit	Refund	2009	\$23.27
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MUNICIPAL LIFELINE

DATED: FEBRUARY 8, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, 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, Razzano, 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, Razzano, 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, Razzano, 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, Razzano, 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, Razzano, 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, Razzano, 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, Razzano, 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, Razzano, 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 Krenz
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, 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, Razzano, 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, Razzano, 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, Razzano, 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, Razzano, 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, Razzano, 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
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Borough of South River
Bill List By Vendor Id

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

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

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1ST01	1ST RESPONDER NEWSPAPER		
00-38149	01/25/10 1st Responder newspaper	Open	80.00
0.00			
76005	BOMBA, ZBIGNIEW		
00-38104	01/19/10 2010 Clothing Allowance	Open	500.00
0.00			
A0128	ADVANCED GENERATOR EXCHANGE		
00-38017	01/15/10 Alternator Repairs	Open	392.35
0.00			
A0263	ALLIED CONSTRUCTION GROUP, INC.		
09-02416	08/28/09 WATER SYSTEM IMPROVEMENTS	Open	23,520.00
0.00	B		
A0305	ALLIED OIL COMPANY LLC		
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		
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
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		

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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				

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02/05/10
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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

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.
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

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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			
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				
00-38166	01/25/10	VAISHU,LLC(DAY CARE) #621	Open	94.00
0.00				

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Void Amount	Contract	PO Type				
0.00	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	
					----- 21,349.24	
	C1510	COMCAST				
0.00	00-38283	02/03/10	SERVICE FOR 2/1-2/28/10	Open	721.46	
	C1528	CONSOLIDATED RAIL CORP				

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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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Void Amount   Contract PO Type
-----
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

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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		
00-38320	02/05/10 ELECT. REFUND 65-999-889-373	Open	51.30
0.00			
FIG002	JUAN & YDALMA FIGUERO		
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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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						
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					

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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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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

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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		
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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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
  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

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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 reimbursemt	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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-----
Vendor # Name
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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

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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
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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      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

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.

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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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Bill List By Vendor Id

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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

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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				
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				
		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					

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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				
0.00	1,356,655.59	0.00	0-01	1,356,655.59
WATER UTILITY	GL			
0.00	32,289.57	0.00	0-02	32,289.57
ELECTRIC UTILITY				
0.00	51,028.82	0.00	0-03	51,028.82
			0-12	2,880.00
0.00	2,880.00	0.00		
			0-15	3,010.12
0.00	3,010.12	0.00		
			0-16	1,200.00
0.00	1,200.00	0.00		
Year Total:				1,447,064.10
0.00	1,447,064.10	0.00		
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
Year Total:				141,953.28
0.00	141,953.28	0.00		
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

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OTHER TRUST ACCOUNTS			T-05	1,360.65
0.00	1,360.65	0.00		
WATER CAPITAL			W-07	29,453.50
0.00	29,453.50	0.00		
				=====
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 Account	8015731646	\$ 40,928.46	PJM Interconnection, LLC	\$ 40,928.46	Electric payment 1/21- 1/27/10
			\$ 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, Razzano, 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