

TABLED
ON 7/12/10

ORDINANCE 2010-24

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER CHAPTER 169 ENTITLED "FIRE PREVENTION" BY AMENDING SECTIONS 169-9C6, 169-12 A and B and 169-14A THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 169 of the Code of the Borough of South River entitled "Fire Prevention" be amended by amending Sections 169-9C6, 169-12 A and B and 169-14A:

SECTION 1.

169-9C. Waivers.

(6) The Borough of South River and functions sponsored by any Borough appointed committee or advisory board.

169-12. Automatic fire alarms and carbon monoxide alarms for residential use.

(A) A structure used or intended for use for residential purposes classified as a Use Group R-3 or R-4 dwelling shall comply with the requirements set forth by N.J.A.C. 5:70-2.3 and N.J.S.A. 52:27D-198.1.

(B) Before any Use Group R-3 or R-4 structure is sold, leased or otherwise made subject to a change of occupancy for residential purposes, the owner shall obtain certificates of smoke detector, carbon monoxide alarm and fire extinguisher compliance (CSDCMAC), evidencing compliance with N.J.A.C. 5:70-4.19, from the appropriate enforcing agency.

169-14. Key box.

(A) Installation. When a property is protected by automatic alarm system and access to or within a structure or an area on that property is unduly difficult because of secured openings, and where immediate access is necessary for lifesaving or fire-fighting purposes, the Fire Official may require a key box to be installed in an approved location. The key box shall be of a type approved by the Fire Official and may be required to have tamper proof devices included.

SECTION 2. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to law.

Additions are underlines; deletions are in brackets

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, to permit the Person to Person transfer of Plenary Retail Consumption License No. 1223-33-008-005 from Bacio Inc. with premises located at 700 Old Bridge Turnpike in South River, New Jersey to JARS64 LLC; and

WHEREAS, said application for such Person to Person transfer was duly advertised as required by N.J.A.C. 13:2-7.4 with Affidavits of Publication of said notice having been filed in the Office of the Borough Clerk; and

WHEREAS, the submitted application form is complete in all respects; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and Regulations promulgated hereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHEREAS, at a public hearing on said application for the transfer held on this date, July 26, 2010, the Governing Body has determined that no objections have been filed, in writing or verbally by any person, that would prevent such application being approved:

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person Transfer, as stated above for Plenary Consumption License No. 1223-33-008-005 from Bacio Inc. for the licensed premises located at 700 Old Bridge Turnpike in South River, New Jersey, to JARS64 LLC be approved and shall become effective on or after July 27, 2010 at 7:00 a.m. prevailing time.

BE IT FURTHER RESOLVED the Borough Clerk is hereby authorized and directed to execute the endorsement of transfer.

BE IT FURTHER RESOLVED that certified copies of this Resolution be filed with the New Jersey Division of Alcoholic Beverage Control, NJ Division of Taxation, the Chief of Police of the Borough of South River and the applicant.

DATED: JULY26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists the need for the purchase of three (3) new Police Vehicles by the Borough of South River in the County of Middlesex of the State of New Jersey; and

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

WHEREAS, it appears that the goods and services to be purchased pursuant to this resolution at the price and upon the terms and conditions provided therein, are subject to a contract or contracts for such goods and services entered into on behalf by the Cranford Police Cooperative Pricing System; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that funds are available in account C-06-10-009-102.

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

1. The appropriate Borough Officials are hereby authorized to sign those documents necessary for the purchase of three (3) Ford Edge Vehicles under contract no. 09-239 of the Cranford Police Cooperative Pricing System from

Warnock Fleet
175 Route 10
East Hanover, NJ 07936-0524

2. This contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-11(5) at the cost of \$24,609.00 per vehicle as per the Cranford Police Cooperative Pricing System.

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

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the NJDOT is currently accepting applications for the FY-2011 Transportation Grant; and

WHEREAS, it is to the benefit of the Borough of South River to apply for said grant which is being offered by the NJDOT Trust Fund Grant for work to be performed on Kamm Avenue from Whitehead Avenue to Old Bridge Turnpike..

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2010-South River Borough-00314 to the New Jersey Department of Transportation on behalf of South River Borough.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of South River Borough and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Day Care Center Amended Site Plan, Block 73, Lot 5; and

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

WHEREAS, the Borough Engineer by letter dated July 9, 2010 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$26,824.21, together with payment of all outstanding engineering inspection or other borough fees.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the improvements required of the developer are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$26,824.21 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2010-247

JULY 26, 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 July 1, 2010 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE: \$2,105,447.00

RESTORED FUNDS:

DEBT SERVICE EXPENSE: _____

TOTAL \$2,105,447.00

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 August 10, 2010.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Michael Frisenda has submitted an application for a Mercantile License for a business known as Mickey's LLC to be located at 37 Ferry Street in the Borough of South River; and

WHEREAS, the nature of the business will be a restaurant serving Italian-American food, dine in and take out; 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 Michael Frisenda for a business known as Mickey's LLC to be located at 37 Ferry Street in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, James C. Flood has submitted an application for a Mercantile License for a business known as Jersey Jim's to be to be located at 37 Jackson Street in the Borough of South River; and

WHEREAS, the nature of the business will be a sub 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 James C. Flood for a business known as Jersey Jim's to be located at 37 Jackson Street in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Ralph Yacovelli has submitted an application for a Mercantile License for a business known as Ralph's Tavern to be to be located at 26 Reid Street in the Borough of South River; and

WHEREAS, the nature of the business will be a bar and grill; 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 Ralph Yacovelli for a business known as Ralph's Tavern to be located at 26 Reid Street in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the South River Portuguese Club located at 100 John Street, South River, New Jersey, has applied for a Special Events Permit for a picnic at 100 John Street, South River, New Jersey on August 8, 2010 from 12:00 p.m. until 7:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the South River Portuguese Club for a Picnic to be held at 100 John Street, South River, New Jersey on August 8, 2010 from 12:00 p.m. to 7:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 1:00 a.m. until 8:00 p.m. during the Picnic.
2. There must be at least five (5) identifiable non-drinking members either by nametag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for the picnic, will be obtained from ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Parking for the event, insofar as possible should be restricted to the club parking lot.
7. Any music (bands, DJ's etc.) must be held to a level which is acceptable to the surrounding neighbors, or confined to the inside of the club.
8. Fire lanes shall remain unobstructed and accessible to emergency vehicles.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2010-252

JULY 26, 2010

RESOLUTION

BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that the Tax Collector is hereby authorized to extend the grace period for the payment of third quarter taxes to August 20, 2010.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the South River Knights, Inc. has requested permission to conduct a voluntary Coin Toss/Canning fundraiser at the intersections of Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street, Old Bridge Turnpike and Prospect Street, and Main Street and Reid Street on Saturday, September 11, 2010 and Saturday, September 18, 2010 from 10:00 a.m. to 3:00 p.m.; and

WHEREAS, the South River Knights, Inc. is not for profit organization and the proceeds from the Coin Toss Fundraiser will benefit the South River Knights Pop Warner Football and Cheer programs; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that South River Knights, Inc. has permission to conduct a voluntary Coin Toss/Canning fundraiser at the intersections of Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street, Old Bridge Turnpike and Prospect Street, and Main Street and Reid Street on Saturday, September 11, 2010 and Saturday, September 18, 2010 from 10:00 a.m. to 3:00 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: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, St. Mary's Holy Name Society, located at 30 Jackson Street, South River New Jersey, has applied for a Special Events Permit for a Parish Family Picnic to be held at the Polish Army Veterans Association of America Post No. 208, "Polanka", 209 William Street, South River, New Jersey on Sunday, September 12, 2010 from 12:00 Noon until 6:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of St. Mary's Holy Name Society for a Family Picnic to be held at the Polish Army Veterans Association of America Post No. 208, "Polanka", 209 William Street, South River, New Jersey on Sunday, September 12, 2010 from 12:00 Noon to 6:00 p.m. is hereby approved contingent upon the following:

9. Alcoholic beverages can only be served from 12:00 noon until 6:00 p.m. during the Family Picnic
10. There must be at least five (5) identifiable non-drinking members either by tag, badge, shirt, etc. assigned by the organization to provide security.
11. A one-day permit for a Family Picnic, if necessary, will be obtained by ABC.
12. Proof of Liability Insurance provided to the Borough of South River.
13. Said event must follow all the rules, regulations of State, County, and Local Government.
14. Subject to approval by the South River Police Department and compliance with any condition included in their approval.
15. No parking in the area of the entrance and driveway of the picnic area from front to back.
16. Entrance gate to the picnic area is to remain unlocked from the start time to the finish time.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

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 a mobile command unit vehicle for the Office of Emergency Management in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, the governing body reserved the right to reject any and all bids; and

WHEREAS, the amount of all bids received exceeded the available funding or appropriation for this project.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that all bids received for the mobile command unit vehicle aforesaid are hereby rejected, the Borough Clerk is authorized to return all bid securities and is further authorized to re-advertise for bids for this project.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Justin McGough as Laborer "A" – Temporary in the Sanitation Dept. of the Borough of South River at a salary of \$15.92/per hour, as of July 26, 2010.

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

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

DATED: JULY 26, 2010

/s/ _____
Raymond T. Eppinger, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Leslie Zelanko to the position of part-time helper at the salary of \$11.00/per hour in the Recreation Department in the Borough of South River effective August 1, 2010.

DATED: JULY 26, 2010

/s/ _____
Raymond T. Eppinger, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint William Laptosh to the permanent position of Laborer "A" in the Sanitation Department of the Department of Public Works effective as of this date.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name& Address</u>	<u>Property Location</u>	<u>Amount</u>
363.11	9	Overpayment	Nancy Grospe 125 Monticello Way South River, NJ 08882	125 Monticello Way	\$1004.13
140	3	Overpayment	BAC Tax Services PO Box 10211 MS:CA0-911-01-03 Van Nuys, CA 91410-0211	392 Old Bridge Tpke	\$1027.95

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

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>
65-999-885-149 CD	MEGAN AXELBERD & ISRAEL MERCARDO 15 LISA DR APT D4B SOUTH RIVER, NJ 08882	\$10.47
65-999-880-826 CD	CHELSEY CLONAN & JASON NIEVES 84 ADIRONDACK AVE SPOTSWOOD, NJ 08884	\$57.78
65-999-892-387 CD	RAMON LICIAGA RIVERVIEW DR D11 SOUTH RIVER, NJ 08882	\$150.86
65-999-878-406 CD	LIMITE D MODA BRASIL 376 W END AVE APT 64 LONG BRANCH, NJ 07740	\$347.30
65-999-902-111 CD	GLADIS PEREZ 68 JACKSON ST 3 RD FL SOUTH RIVER, NJ 08882	\$75.72
65-999-946-386 CD	DANUTA E RYBAK	\$103.58
65-999-946-386 ELEC CURRENT	16 SOUTHSIDE AVE	\$93.69
66-999-960-025 WTR CURRENT	SOUTH RIVER, NJ 08882	\$53.18
65-999-879-814 CD	KAREN SOUSA 22 TERRY AVE SOUTH RIVER, NJ 08882	\$68.30

65-999-879-066 CD

ELAINE SZEGETI
C/O SEAN HALPIN
2214 W LAS FLORES AVE
RIDGECREST, CA 93555

\$88.26

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2010-261

JULY 26, 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 \$583,008.16 and previously paid claims in the amount of \$910,766.91 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.

DATED: JULY 26, 2010

/s/ _____
Councilmember

/s/ _____
Councilmember

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Rcvd: Y Paid: N
Held: Y Aprv: N Void: N
Bid: Y State: Y Other: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
0006 THE GREAT A&P TEA CO. / METRO	00-39345	05/20/10	Food Bank Reimbursement	Open	122.10	0.00		
0128 ADVANCED GENERATOR EXCHANGE	00-39548	06/10/10	Alternator/AC Repairs	Open	667.59	0.00		
	00-39648	06/17/10	Alternator - A/C Repairs	Open	795.60	0.00		
					1,463.19			
0263 ALLIED CONSTRUCTION GROUP, INC.	09-02345	08/21/09	SANITARY SYSTEM IMPROVEMENTS	Open	79,248.68	0.00		
	09-02416	08/28/09	WATER SYSTEM IMPROVEMENTS	Open	93,094.58	0.00		B
					172,343.26			
0273 ALERT ALL CORP.	00-39813	07/07/10	Bounce Balls	Open	950.00	0.00		
0305 ALLIED OIL COMPANY LLC	00-39877	07/13/10	Fuel Del 6/29/10	Open	6,928.81	0.00		
0327 ATAK TRUCKING, INC.	00-39646	06/17/10	Stone	Open	793.33	0.00		
0345 AMERICAN POWERNET MGMT. LP	00-39707	06/22/10	June 2010 Management Fee	Open	3,330.00	0.00		
0376 AMERICAN PUBLIC WORKS ASSN	00-38690	03/18/10	Class on 3/18/10-George Lyons	Open	25.00	0.00		
0493 APPROVED FIRE PROTECTION	00-39328	05/18/10	Hydro testing	Open	192.00	0.00		
	00-39333	05/20/10	SCBA Flow testing	Open	1,797.03	0.00		
	00-39588	06/14/10	Service Call 6-10-10	Open	544.00	0.00		
					2,533.03			
0576 ATLANTIC TACTICAL OF NJ	00-39377	05/20/10	RANGER.40 180 GR T SERIES CASE	Open	783.75	0.00		
XE001 MEGAN AXELBERD & ISRAEL	00-39893	07/13/10	CD REFUND	Open	10.47	0.00		
0818 BASIC CHEMICAL SOLUTIONS LLC	00-39602	06/15/10	15% Sodium Hypochlorite	Open	950.60	0.00		
0952 BIGNELL PLANNING CONSULTANTS	00-39970	07/20/10	P. NERVEGNA #1305	Open	623.75	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00-39991	07/20/10	PLANNING SVCS. FOR 6/10	Open	400.00	0.00				
00-39996	07/20/10	DRUDY, M. #1309	Open	522.50	0.00				
00-39997	07/20/10	TAVARES, J. #1303	Open	50.00	0.00				

				1,596.25					
30960	BLUE CROSS/BLUE SHIELD OF NJ								
00-39923	07/15/10	DENTAL INS. FOR 8/10	Open	8,912.03	0.00				
11236	CAESARS ATLANTIC CITY								
00-39805	07/07/10	Deposit for Mayors Breakfast	Open	300.00	0.00				
11326	CENTRAL JERSEY WASTE &								
00-39563	06/10/10	Dumpster for debris removal	Open	963.48	0.00				
11355	CENTRAL JERSEY SIGNS								
00-39776	07/07/10	LETTERING OF HARD HATS	Open	72.00	0.00				
11482	CME ASSOCIATES								
00-39982	07/20/10	GODA VARIANCE #1259	Open	431.00	0.00				
11510	COMCAST								
00-39865	07/09/10	SERVICE FOR 7/06-8/05/10	Open	263.81	0.00				
11652	CUSTOM BANDAG INC								
00-39577	06/14/10	Tires for Bus #2	Open	560.06	0.00				
00-39592	06/15/10	Tires for Police Cars	Open	1,164.00	0.00				
00-39758	06/29/10	Tires - Truck #12 & Trailer	Open	619.78	0.00				
00-39859	07/09/10	Tires for Truck #2	Open	374.40	0.00				

				2,718.24					
110001	CHELSEY CLONAN & JASON NIEVES								
00-39894	07/13/10	CD REFUND	Open	57.78	0.00				
11846	DITSCHMAN FLEMINGTON FORD								
00-39414	05/27/10	2011 FORD F350 PICKUP TRUCK	Open	22,449.00	0.00				
11911	DOOR TO DOOR DUMBBELLS								
00-39815	07/08/10	June Exercise Classes	Open	280.00	0.00				
11AW001	CHRISTINA DAW & DENNIS SSKO								
00-37956	01/14/10	CD REFUND 65-999-883-554	Open	33.43	0.00				
11L001	DILWORTH PAXTON LLP.								
00-39818	07/08/10	BOND ORD. 2010-18	Open	450.00	0.00				
2044	EAST COAST CUSTOM, LLC.								
00-39681	06/22/10	Summer Recreation Staff Shirts	Open	143.00	0.00				
2305	ELSTER ELECTRICITY, LLC								
09-02577	09/16/09	ELECTRIC METERS	Open	23,888.00	0.00				B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
2513 ESPOSITO, VIRGINIA	00-39862	07/09/10	CLOTHING ALLOWANCE	Open	250.00	0.00		
2600 EZ PASS	00-39988	07/20/10	REPLENISH TOLLS	Open	100.00	0.00		
2739 FIRE FIGHTERS EQUIPMENT CO.INC	00-39643	06/17/10	Haix Airpower boots	Open	195.00	0.00		
2786 FIORELLO LANDSCAPING, INC.	00-39650	06/17/10	Summer Application	Open	1,590.00	0.00		
2849 FLEETWASH, INC.	00-38890	04/09/10	wash Boro Trucks	Open	440.00	0.00		
2884 SAKER SHOP-RITE'S	00-39780	07/07/10	Healthy Lunch supplies	Open	30.95	0.00		
3024 GALETON GLOVES, INC	00-39670	06/18/10	Gloves	Open	508.53	0.00		
3173 GLOBAL PROD.& SOLUTIONS,LLC.	00-39496	06/04/10	Service Call 6-2-10-DPW Gate	Open	547.50	0.00		
	00-39524	06/04/10	Card Reader Unit	Open	1,565.00	0.00		
					2,112.50			
3271 GREATER MEDIA NEWSPAPER	00-39595	06/15/10	Ad for 2009 water Quality Rep	Open	183.00	0.00		
3719 HOME NEWS TRIBUNE	00-39808	07/07/10	Bid Notice-Mobile Command Unit	Open	530.82	0.00		
	00-39845	07/08/10	DECISION OF BD OF ADJ.6/29	Open	25.38	0.00		
	00-39920	07/15/10	Ord. 2010-17 - Final	Open	126.90	0.00		
					683.10			
3720 HOME NEWS TRIBUNE	00-39909	07/13/10	7/1 -8-31-2010 Home News Del.	Open	17.40	0.00		
4239 ITS, INC.	00-38880	04/09/10	Move Equipment from Booster St	Open	544.00	0.00		
4251 INTERNATIONAL ASSOCIATION OF	00-39711	06/24/10	ANNUAL MAINTENANCE FEE	Open	800.00	0.00		
4536 JBL ELECTRIC, INC.	09-02045	07/23/09	INSTALL OF BOTTOM FED METERS	Open	24,113.93	0.00		B
4660 JOE'S HEATING INC	00-39749	06/29/10	Service Call - Fire Dept	Open	90.00	0.00		
	00-39928	07/16/10	Replace A/C Unit - 55 Reid St	Open	4,000.00	0.00		
	00-39941	07/16/10	Service Call-7/7/10 - OOA	Open	150.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	00-39740	06/29/10	Yardwaste Collection-May 2010	Open	5,327.03	0.00		
	00-39741	06/29/10	Commingle Collection-May 2010	Open	11,281.56	0.00		

					16,608.59			
45741 MIDDLESEX COUNTY MUNICIPAL JIF								
	00-39857	07/08/10	REFUND - M. MAGAW	Open	1,588.00	0.00		
45819 MORPHO TRAK SAFRAN GROUP								
	00-39403	05/27/10	QUARTERLY MAINTENANCE	Open	1,157.61	0.00		
400001 LIMITE D MODA BRASIL								
	00-39896	07/13/10	CD REFUND	Open	347.30	0.00		
46061 NJ ST LEAGUE OF MUNICIPALITIES								
	00-39620	06/17/10	Mun Parking Publication	Open	32.00	0.00		
46182 SANDRA D. NICOSIA								
	00-39809	07/07/10	S NICOSIA - SVCS FOR 6/17-6/28	Open	525.00	0.00		
	00-39925	07/15/10	SERVICES FOR 7/1/10-7/13/10	Open	420.00	0.00		

					945.00			
46190 THOMAS J. NOTO, P.E.								
	00-39889	07/13/10	Substation Prev Maint-June	Open	5,060.00	0.00		
46001 NJ DEPT.HEALTH/SENIOR SVCS.								
	00-39931	07/16/10	Dog License Report June 2010	Open	87.60	0.00		
46489 OLD BRIDGE TOWNSHIP								
	00-39863	07/09/10	22 CONST. INSPECT. FOR ELECT.	Open	3,289.00	0.00		
47011 PERTH AMBOY SPRING								
	00-39610	06/15/10	Repair Springs Truck #25	Open	3,300.74	0.00		
47104 PLANET BIKE								
	00-38976	04/20/10	TECHS FOR BIKE RODEO	Open	100.00	0.00		
47172 PRESNAL, CAROL E.								
	00-39913	07/13/10	Refund/cancel Rome Exhibit	Open	8.00	0.00		
47175 PROBEWELL LAB INC								
	00-39394	05/24/10	Optical Pick-Up	Open	355.00	0.00		
46010 GLADIS PEREZ								
	00-39897	07/13/10	CD REFUND	Open	75.72	0.00		
46002 PRINCETON SUPPLY								
	00-39654	06/17/10	Janitorial Supplies	Open	973.99	0.00		
46001 TERENCE PURDON								
	00-39969	07/20/10	RETURN OF MAINT.BOND-DUMPSTER	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	00-39899	07/13/10	CD REFUND	Open	68.30	0.00		
STA001 STAHL, ESQ DAVID	00-39918	07/15/10	SERVICES FOR 6/10	Open	1,240.67	0.00		
SUNG01 J SUNG & M KIM	00-39436	05/27/10	CD REFUND	Open	132.76	0.00		
SZE001 ELAINE SZEGETI	00-39900	07/13/10	CD REFUND	Open	88.26	0.00		
r8324 TAYLOR OIL CO INC.	00-39743	06/29/10	Fuel Del 6/8/10	Open	1,226.49	0.00		
	00-39753	06/29/10	Fuel Del 6/15/10	Open	1,182.04	0.00		
	00-39878	07/13/10	Fuel Del 6/22/10	Open	2,036.80	0.00		
	00-39886	07/13/10	Fuel Del 6/29/10	Open	1,596.25	0.00		

					6,041.58			
r8369 TELX INC	00-39890	07/13/10	CHANGE VOICE MAIL SET.F.P.	Open	125.00	0.00		
r8387 TELVUE CORPORATION	00-39819	07/08/10	WEBUS STARTUP FEE 7/1-9/30/10	Open	600.00	0.00		
	00-39820	07/08/10	2ND YR EPMP MAINT. ON EQUIP.	Open	345.25	0.00		

					945.25			
r8447 THYSSENKRUPP ELEVATOR CORP.	00-39875	07/13/10	3rd Qtr Elevator Maint-OOA	Open	859.06	0.00		
	00-39876	07/13/10	3rd Qtr Elevator Maint-PD	Open	769.14	0.00		

					1,628.20			
r8479 TOM'S FORD	00-39689	06/22/10	Baker #6 Diagnostic Charges	Open	902.03	0.00		
r8516 TEAM USA	00-39766	06/29/10	TROPHIES FOR CRUISE NIGHT	Open	550.00	0.00		
AM001 TEMITAYO JIMON	00-39995	07/20/10	REIMBURSE BORO ERRANT SHUT OFF	Open	50.00	0.00		
r8802 UNIFIRST CORPORATION	00-39575	06/14/10	Uniform Rental 6/8/10	Open	75.49	0.00		
	00-39661	06/17/10	Uniform Rental-6/15/10	Open	75.49	0.00		
	00-39662	06/17/10	Uniform Rental-6/22/10	Open	158.30	0.00		

					309.28			
8810 UNITED COMPUTER SALES & SVC.IN	00-39163	04/28/10	NETWORK UPGRADES	Open	52,239.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
J8906	U.S. TANK PAINTING, INC,							
	09-02578	09/16/09	2.0 MG STORAGE TANK REHAB	Open	32,979.00	0.00		B
J8909	UTILITY BILLING SERVICES INC							
	00-39834	07/08/10	BILLING FOR 6/10	Open	6,027.99	0.00		
	00-39835	07/08/10	BILLING FOR 6/10	Open	14,773.39	0.00		

					20,801.38			
J8910	UTILITY BILLING SERVICES INC							
	00-39836	07/08/10	BILLING FOR 6/10	Open	1,710.14	0.00		
	00-39837	07/08/10	BILLING FOR 6/10	Open	843.37	0.00		

					2,553.51			
J9796	YUHAS PLUMBING & HEATING, INC.							
	00-39589	06/14/10	Repair Water Valve-War Mem	Open	180.00	0.00		
J9854	LESLIE ZELANKO							
	00-39755	06/29/10	Operation RAM	Open	187.50	0.00		
	00-39921	07/15/10	Food Bank Reimbursement	Open	70.00	0.00		

					257.50			
J9998	ZLATEN ZIFOVSKI							
	00-39538	06/07/10	Supplies - June	Open	240.81	0.00		

Total Purchase Orders:		141	Total P.O. Line Items:	365	Total List Amount:	532,399.99	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	130,874.70	0.00	130,874.70	0.00
WATER UTILITY	0-02	20,547.26	0.00	20,547.26	0.00
ELECTRIC UTILITY	0-03	35,540.93	0.00	35,540.93	0.00
	0-12	87.60	0.00	87.60	0.00
	0-14	2,833.33	0.00	2,833.33	0.00
	0-15	1,068.46	0.00	1,068.46	0.00
Year Total:		190,952.28	0.00	190,952.28	0.00
GENERAL CAPITAL	C-06	156,807.68	0.00	156,807.68	0.00
ESCROW ACCOUNT	E-17	2,646.09	0.00	2,646.09	0.00
ELECTRIC CAPITAL	L-08	51,645.93	0.00	51,645.93	0.00
OTHER TRUST ACCOUNTS	T-05	3,824.43	0.00	3,824.43	0.00
WATER CAPITAL	W-07	126,523.58	0.00	126,523.58	0.00
Total of All Funds:		532,399.99	0.00	532,399.99	0.00

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

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

G0DA01 MAMDOUGH & JENIS GODA
 00-39983 07/20/10 RETURN OF MAINT. BOND
 1 RETURN OF MAINT. BOND 3,765.67 E-17-04-306-001 B GODA, M. - SURETY / MAINT. BONDS R 07/20/10 07/20/10 N

Vendor Total: 3,765.67

PETTY-FI PETTY CASH - FINANCE
 00-39967 07/20/10 7/19 petty cash reimb.
 1 7/19 petty cash reimb. 30.00 0-01-27-332-206 B AGING - SUPPLIES R 07/20/10 07/20/10 N
 2 7/19 petty cash reimb. 20.25 0-01-31-450-201 B OFFICE SUPPLIES R 07/20/10 07/20/10 N
 3 7/19 petty cash reimb. 47.25 0-02-55-502-202 B WATER - OPERATING R 07/20/10 07/20/10 N
 4 7/19 petty cash reimb. 185.00 0-01-31-449-211 B POSTAGE-MISCELLANEOUS R 07/20/10 07/20/10 N
 5 7/19 petty cash reimb. 60.00 0-01-26-315-226 B VEHICLE MAINT-DPW R 07/20/10 07/20/10 N

342.50

Vendor Total: 342.50

S8066 BOROUGH OF SOUTH RIVER
 00-39985 07/20/10 BUDGETED CURR.-TRUST SURPLUS
 1 BUDGETED CURR.-TRUST SURPLUS 43,500.00 E-17-01-001-001 B ACCUMULATED ADMIN. INTEREST-ACCUTRACK R 07/20/10 07/20/10 N

Vendor Total: 43,500.00

U8819 UNITED STATES POST OFFICE
 00-39963 07/20/10 POSTAGE FOR BULK MAILING
 1 POSTAGE FOR BULK MAILING 3,000.00 0-01-31-449-211 B POSTAGE-MISCELLANEOUS R 07/20/10 07/20/10 N

Vendor Total: 3,000.00

Total Purchase Orders: 4 Total P.O. Line Items: 8 Total List Amount: 50,608.17 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	3,295.25	0.00	3,295.25	0.00
WATER UTILITY	0-02	47.25	0.00	47.25	0.00
Year Total:		3,342.50	0.00	3,342.50	0.00
ESCROW ACCOUNT	E-17	47,265.67	0.00	47,265.67	0.00
Total of All Funds:		50,608.17	0.00	50,608.17	0.00

Previously paid bills for bill list of 7/26/10

Date	From	Account	Amount	To	Account	Amount	Comment
7/12/2010	PNC Current Account	8013657761	\$ 441.59	PNC Impress Account	8017160218	\$ 441.59	Addition to payment to Ford Motor Credit
7/14/2010	PNC Electric Utility Account	8015731646	\$ 25,561.09	PNC Current Account	8013657761	\$ 25,561.09	Medical Insurance - active 7/10
7/14/2010	PNC Water Utility Account	8015731638	\$ 17,040.73	PNC Current Account	8013657761	\$ 17,040.73	Medical Insurance - active 7/10
7/14/2010	PNC Electric Utility Account	8015731646	\$ 13,632.31	PNC Current Account	8013657761	\$ 13,632.31	Medical Insurance - retired 7/10
7/14/2010	PNC Water Utility Account	8015731638	\$ 9,088.21	PNC Current Account	8013657761	\$ 9,088.21	Medical Insurance - retired 7/10
7/15/2010	PNC Electric Utility Account	8015731646	\$ 99,242.23	PJM Interconnection, LLC		\$ 99,242.23	Monthly electric payments
7/15/2010	PNC Electric Utility Account	8015731646	\$ 77,298.71	PJM Interconnection, LLC		\$ 77,298.71	Weekly elect. Pymt. 7/1-7/7/10
7/15/2010	PNC Current Account	8013657761	\$ 85,203.64	State of New Jersey - Div. of Pensions		\$ 85,203.64	Medical Insurance - active 7/10
7/15/2010	PNC Current Account	8013657761	\$ 45,441.03	State of New Jersey - Div. of Pensions		\$ 45,441.03	Medical Insurance - retired 7/10
7/15/2010	PNC Current Account	8013657761	\$ 102.20	PNC Impress Account	8017160218	\$ 102.20	2nd qtr. water tax
7/20/2010	PNC Electric Utility Account	8015731646	\$ 42,099.20	PSE & G Energy Resources & Trading LLC		\$ 42,099.20	June 2010 Invoice
7/20/2010	PNC Electric Utility Account	8015731646	\$ 445,138.06	NextEra Energy Power Marketing LLC		\$ 445,138.06	Monthly pool costs for elect.dist.
7/22/2010	PNC Electric Utility Account	8015731646	\$ 50,477.91	PJM Interconnection, LLC		\$ 50,477.91	Weekly elect. Pymt. 7/6-7/14/10
			\$ 910,766.91			\$ 910,766.91	