

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

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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 September 13, 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 Andrew J. Salerno, Borough Administrator and Gary M. Schwartz, Esq., Borough Attorney.

MINUTES

The Minutes of Meeting No. 17 held on August 23, 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-SECOND READING & PUBLIC HEARING

ORD 2010-27

AN ORDINANCE AUTHORIZING AN ADVERTISEMENT FOR BIDS TO LEASE CERTAIN LANDS OWNED BY THE BOROUGH OF SOUTH RIVER

WHEREAS, Lots 10 and 12 in Block 325, owned by the Borough of South River contain an existing monopole which is also owned by the Borough and upon which monopole cellular antennae providing telecommunications are now or will in the future be located; and

WHEREAS, the governing body has determined that it is in the Borough's interest to advertise for bids from additional telecommunications carriers that may seek placement of such cellular antennae pursuant to the Borough's telecommunications ordinance and specifications which have been approved by the governing body;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of South River, County of Middlesex and State of New Jersey as follows:

SECTION 1.

- A. The above property shall be advertised for lease pursuant to specification on file with the borough clerk and all requirements and procedures set forth in the Local Lands and Buildings Law (N.J.S.A. 40A:12-1 et seq.) subject to the following conditions:

Bids shall be received by the Borough Clerk, at her office, 48 Washington Street, South River, New Jersey for a period of fifteen (15) days following the date of advertisement of this ordinance, at no less than a minimum first year's annual rental of \$25,000.

All bids shall be referred to the Borough Council for review and final approval pursuant to N.J.S.A. 40A:12-14. The Borough of South River shall make a decision on acceptance or rejection of bids by resolution not later than the second regular meeting following the last day for receipt of bids.

Bidders shall make payment for this leasehold by cash payment without terms in the following manner:

Cash or certified check within fifteen minutes of the close of bidding in the amount of the first month's rental together with a non-refundable certified check or cash for soft costs in preparation of the lease documents .

Upon the close of the bidding and opening of bids, the highest qualified bidder, as designated by the Borough Clerk, shall immediately execute an offer to lease at the bid price, which offer shall include the terms and conditions specified herein. Said offer shall be irrevocable for sixty (60) days from the opening of bids.

5. Bidders will be offered the option of entering into a lease on condition that the location will not be permitted to interfere with the signal or equipment of any existing telecommunications carriers.

6. A lease agreement as set forth in the bid specifications and known as the Causeway Monopole Site Lease Agreement shall be executed by the successful bidder and submitted for countersignature along with the required performance guarantee and other documents required by the bid specifications.

7. Failure to comply with any of the requirements stated herein or to execute a lease agreement shall entitle the Borough of South River to rescind prior bid approval, terminate any and all rights of the designated bidder in said leasehold and retain all monies theretofore deposited.

8. The lease shall commence upon the lessee's receipt of all necessary government land use or other required approvals and permits.

9. The minimum bid shall be \$25,000 for the first year of the lease term. The term of the lease shall be twenty-five years renewable for two additional five (5) year periods. Starting in year 2 of the term, the lease amount shall be annually modified according to the Consumer Price Index – U.S. City averages for Urban Wage Earners and Clerical Workers for Metropolitan New York – Northeastern New Jersey, (1982 – 84-100) published by the United States Department of Labor,

Bureau of Labor Statistics (or a reasonably equivalent index if such index is discontinued), or 4%, whichever is higher.

10. Lease payments shall be made in monthly installments due on the commencement date and thereafter on the anniversary date of each month thereafter.

11. The lessee shall post a suitable performance guarantee in the amount of the first two years' rental, to be replaced bi-annually in an amount of the rental for the two year period next ensuing and held throughout the life of the lease, to guarantee rental payments, compliance with all lease terms and removal of all telecommunication equipment and appurtenances at the termination of the lease.

12. The lessee shall pay a non-refundable fee in the amount of \$2,000 to offset soft costs associated with preparation of the lease.

13. In the event of failure to make the lease payments, the Borough shall have the right to pursue all legal remedies to collect payments due including denial of access and utilities to the property.

14. The lessee shall maintain bodily injury insurance on the leased premises and improvements pursuant to the specifications. The Borough of South River shall be named as an additional insured on the policy. Failure to provide insurance as specified shall be considered the same as non-payment of the lease amounts.

15. The Borough of South River reserves the right to reject all bids where the highest bid is not accepted.

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 ordinance 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 20 days after final passage, adoption and publication according to law.

Mayor Eppinger opened the hearing to the public for comments/questions.

No comments were made. Councilman Krenzel moved that the public hearing be closed. Councilman Guindi seconded the motion. So carried.

Mayor Eppinger asked if the Councilmembers have any comments. Mayor Eppinger noted that this ordinance authorizes the advertisement of bids to lease space on the monopole.

No further comments were made.

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

**ROLL CALL VOTE**

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

**PUBLIC COMMENTS** (agenda items only)

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

**LICENSES**

Raffle License – South River Education Association Philanthropic Fund – RL 1352  
(Off- premise 50/50)

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

**RESOLUTIONS**

**RES: 2010-292**

**SEPTEMBER 13, 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 purchase of a Field/Turf Sweeper in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on August 26, 2010 and opened and read aloud in public and an examination thereof shows that Wilfred MacDonald, Inc. was the sole bidder thereon with a bid of \$27,997.00 for such services as noted in the opinion letter of the borough attorney dated August 26, 2010; and

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 the above recited bid be and the same is hereby accepted and that a contract be and the same is hereby awarded to Wilfred MacDonald, 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: SEPTEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-293

SEPTEMBER 13, 2010

RESOLUTION

WHEREAS, the Borough of South River and the County of Middlesex entered into an agreement dated April 6, 2006 for the construction of a Traffic Control Signal at the intersection of Main Street and Thomas Street; and

WHEREAS, final plans and specifications have been prepared by the County of Middlesex for the improvement to said traffic signal; and

WHEREAS, per the County-Borough Agreement at paragraph 4f, the Borough Council of the Borough of South River shall indicate acceptance and approval of final construction plans and specifications by resolution of the Borough Council within 60 days of receipt of final plans and specifications; and

WHEREAS, said Resolution must be provided to the County prior to advertisement of the project for bids.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Mayor and Borough Council hereby accept and approve the final plans and specifications for the improvements to the traffic control signal located at the intersection of Main Street and Thomas Street.

DATED: SEPTEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2010-294

SEPTEMBER 13, 2010

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer of 11 Jackson Street in connection with the Portuguese Fisherman Site Plan; 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 September 1, 2010 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$1,262.70, 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 on 11 Jackson Street are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$1,262.70 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: SEPTEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2010-295

SEPTEMBER 13, 2010

RESOLUTION

WHEREAS, there exists a need for extraordinary repairs to the Borough of South River's electric utility vehicle; and

WHEREAS, the Borough of South River's electric bucket truck #751 was damaged due to an electrical charge of a live primary wire while the truck was in service at a location; and

WHEREAS, there exists a vendor known as Altec Industries Inc. who can repair the damaged vehicle for \$55,146.77; and

WHEREAS, the Borough of South River also made claim to the Middlesex County Joint Insurance Fund for reimbursement which amounted to \$32,760.68; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$22,386.09 in account 0-03-55-512-211.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to repair the aforesaid vehicle from the referenced vendor.

DATED: SEPTEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2010-296

SEPTEMBER 13, 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 2010 Roadway Improvements in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on September 2, 2010 and opened and read aloud in public and an examination thereof shows that AMC Industries LLC was the lowest responsible bidder thereon with a bid of \$1,611,989.99 utilizing deletion/add items as set forth in the bid specifications.

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 AMC Industries LLC as per the bid so submitted inclusive of deletion/addition items, providing Public Works Contractor Registration Act Certificates for its subcontractors, initial corrections on page C-24 and correctly designating the Bidder as a limited liability company on page C-36.

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, approval of same by the appropriate borough officials satisfaction of the conditions set forth above.

DATED: SEPTEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-297

SEPTEMBER 13, 2010

RESOLUTION

WHEREAS, the South River Fire Department has requested permission to hold the Fire Prevention Truck Show on Friday, October 8, 2010; and

WHEREAS, in conjunction with the Fire Prevention Truck Show, the South River Fire Department has requested permission to close the following streets from 5:00 p.m. to 9:00 p.m.:

Main Street from Reid Street to Gordon Street;  
along with connecting streets leading to Main Street –  
Obert Street, Thomas Street, and Stephen Street

WHEREAS, correspondence has been forwarded to the County of Middlesex requesting the temporary closing/detour of traffic on Main Street for this event.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that upon approval from Middlesex County, Main Street from Reid Street to Gordon Street along with connecting streets leading to Main Street - Obert Street, Thomas Street, and Stephen Street shall be closed between the hours of 5:00 p.m. to 9:00 p.m. on Friday, October 8, 2010.

BE IT FURTHER RESOLVED that the Borough acknowledges to Middlesex County that it shall be responsible for providing motorists with posted detour routes and providing sufficient personnel for traffic control purposes and shall assume liability for damages or claims for damages to persons or property which may arise from the closure of such County road.

DATED: SEPTEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2010-298

SEPTEMBER 13, 2010

RESOLUTION

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

Angela Deerson - Yoga Instructor                      \$35.00/per class

DATED:        SEPTEMBER 13, 2010

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2010-299

SEPTEMBER 13, 2010

RESOLUTION

WHEREAS, there exists a need for a Domestic Violence Response Team Agent as a result of a grant received from the State of New Jersey under the Violence Against Women Act; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that a resolution authorizing the award of contracts for "Extraordinary, Unspecifiable Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, the Borough Administrator has certified that the awarding of this contract meets the statutory requirements and regulations governing the award of said contract.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River as follows:

1. The Mayor and Borough Clerk are hereby authorized and directed to execute the agreement with Women Aware, Inc. for a consideration of \$55,000.00 subject to approval of same by the Borough Attorney.
2. This contract is awarded without competitive bidding as an "Extraordinary, Unspecifiable Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because of the specialized and qualitative nature of the expertise required in recommending an adequate communications system, involving training and proven reputation of such a consultant who has successfully served numerous municipalities in the same capacity.
3. A notice of this action shall be published in the Home News Tribune.

DATED: SEPTEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2010-300

SEPTEMBER 13, 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>
65-999-883-763 CD	E ANDRADE & B CASTILLO 148 WHITEHEAD AVE PMB 262 SOUTH RIVER, NJ 08882	\$127.98
65-999-883-917 CD	PECE ANGELOVSKI 50 WILLETT AVE APT 17A SOUTH RIVER, NJ 08882	\$107.77

65-999-984-391 CD	SOPHIE APEN 340 WHITEHEAD AVE APT 214 SOUTH RIVER, NJ 08882	\$70.05
65-999-990-903 ELEC CURRENT	BACIO RESTAURANT C/O L BARRY P O BOX 26 NORMANDY BEACH, NJ 08739	\$747.91
65-999-909-074 CD	BERNARDO DOLORES 64 FERRY ST 2 SOUTH RIVER, NJ 08882	\$110.06
65-999-895-236 CD	STACIA DURKO – ESTATE OF C/O HELENE ANN TITSCH 105 GEORGE ST SOUTH RIVER, NJ 08882	\$142.70
65-999-902-265 CD	JOAO & STEPHANIE EIRADO 207 WHITEHEAD AVE APT 2 SOUTH RIVER, NJ 08882	\$128.59
65-999-905-059 CD	JOAO MATO RIVERVIEW DR H2 SOUTH RIVER, NJ 08882	\$34.27
65-999-877-570 CD	JOSEPH PISKORSKI 47 IZOLA AVE FORDS, NJ 08863	\$154.67
65-999-873-929 ELEC CURRENT	ESTELLE PTASZYASKI C/O BARBARA ZWOLINSKI 40 JOHN ST SOUTH RIVER, NJ 08882	\$331.54
66-999-987-855 WTR CURRENT	MARGARET SZCEPANOWSKI C/O JEROME PISKADLO 44 COLIN DR SOUTH RIVER, NJ 08882	\$13.67

DATED: SEPTEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2010-301

SEPTEMBER 13, 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 \$482,893.50 and previously paid claims in the amount of \$673,237.69 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.

09/10/10  
Page No: 1  
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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

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

A0006	THE GREAT A&P TEA CO. / METRO	00-40110	08/04/10	Food Bank Supplies	Open	148.67
0.00						

A0046	ABSOLUTE FIRE PROTECTION INC	00-40014	07/23/10	TFT Blitzfire Package	Open	2,950.00
0.00						

A0128	ADVANCED GENERATOR EXCHANGE	00-39885	07/13/10	Alternator-A/C Repairs	Open	794.80
0.00						
00-39949	07/16/10	Alternator/AC Repairs	Open	449.95		
0.00						

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1,244.75

A0345	AMERICAN POWERNET MGMT. LP	00-40249	08/19/10	Management Fee for 8/2010	Open	3,330.00
0.00						

A0378	APWA NEW JERSEY CHAPTER			
00-39004	04/20/10 Public Works Trade Show	Open		50.00
0.00				
00-39974	07/20/10 Membership Meeting 7/22/10	Open		25.00
0.00				
			-----	
				75.00
A0493	APPROVED FIRE PROTECTION			
00-40235	08/13/10 SCBA Repair / Flow Test	Open		1,373.82
0.00				
A0520	ARTISHENKO, SOFIA			
00-40299	08/23/10 Picnic Catering 9/17	Open		315.00
0.00				
ANDR02	E ANDRADE & B CASTILLO			
00-40303	08/23/10 CD REFUND	Open		127.98
0.00				
ANGE01	PECE ANGELOVSKI			
00-40304	08/23/10 CD REFUND	Open		107.77
0.00				
APE01	A PEST PLUS, LLC.			
00-40038	07/26/10 Pest Control-August	Open		201.00
0.00				
APEN01	SOPHIE APEN			
00-40305	08/23/10 CD REFUND	Open		70.05
0.00				
B0750	B & W CONSTRUCTION CO			
00-40340	08/26/10 REPAIRED WATER LEAK @ WASHINGT	Open		8,117.50
0.00				
B0806	BANNISTER CO			
00-40331	08/26/10 FLAG & CERTIFICATE 17"X17"	Open		147.00
0.00				
B0818	BASIC CHEMICAL SOLUTIONS LLC			
00-40056	07/30/10 15% Sodium Hypochlorite	Open		853.60
0.00				

09/10/10  
Page No: 2  
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Borough of South River  
Bill List By Vendor Id

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Vendor # Name  
PO # PO Date Description Status Amount  
Void Amount Contract PO Type  
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B0876 KIM BELL

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 18  
PAGE NO. 15

SEPTEMBER 13, 2010

00-40388	08/31/10 Reimbursements	Open	125.85
0.00			
B0883	MATTHEW BENDER & CO INC		
00-40211	08/11/10 NJAC Title 13 10-10 to 9-11	Open	264.33
0.00			
B0895	BENCHMARK ANALYTICS, INC.		
00-39388	05/24/10 UCMR Samples-2nd Round	Open	515.00
0.00			
B0903	C BENTLEY'S CAR WASH		
00-40229	08/13/10 CAR WASH MONTHLY MAINTENANCE	Open	18.00
0.00			
B0952	BIGNELL PLANNING CONSULTANTS		
00-40318	08/24/10 TAVARES,C. #1303	Open	758.75
0.00			
00-40385	08/31/10 NERVEGNA,P. #1305	Open	50.00
0.00			
00-40386	08/31/10 NERVEGNA,P. #1305	Open	218.75
0.00			
00-40487	09/09/10 PACHECO, M. #1302	Open	623.75
0.00			
00-40488	09/09/10 PACHECO, M. #1302	Open	488.75
0.00			
00-40515	09/09/10 PIMENTEL, P. #1278	Open	492.50
0.00			
			-----
			2,632.50
B1167	BURLINGTON SAFETY LAB INC		
00-39603	06/15/10 Di-electrical Testing	Open	450.14
0.00			
BACIO01	BACIO RESTAURANT		
00-40306	08/23/10 ELECT. CURR. REFUND	Open	747.91
0.00			
BERN01	BERNARDO DELORES		
00-40307	08/23/10 CD REFUND	Open	110.06
0.00			
BOD001	MARIE BODNAR		
00-40301	08/23/10 Refund/cancel LunchCruise 8/18	Open	47.00
0.00			
C1469	CLAYS, ERIC		
00-40049	07/30/10 Basketball Camp Instructor	Open	500.00
0.00			
C1470	CLEAN AIR COMPANY		
00-40202	08/11/10 Plymo Vent PM's	Open	1,364.76
0.00			
C1482	CME ASSOCIATES		

00-40098	08/04/10	PIMENTEL #1278	Open	94.00
0.00				
00-40319	08/24/10	TAVARES,C. #1303	Open	94.00
0.00				
00-40337	08/26/10	BENTLEY REALTY #1234	Open	440.00
0.00				
00-40338	08/26/10	BENTLEY REALTY #1234	Open	317.10
0.00				
00-40339	08/26/10	BENTLEY REALTY #1234	Open	513.00
0.00				
00-40343	08/26/10	T-MOBILE/CAUSEWAY PROJECT	Open	554.00
0.00				
00-40387	08/31/10	DIPASQUALE #630	Open	509.50
0.00				
00-40446	09/09/10	PATA #1296	Open	223.00
0.00				
00-40447	09/09/10	METRO PCS NY LLC #1289	Open	105.00
0.00				
00-40448	09/09/10	MILLER/CHUKWUANI #1316	Open	439.00
0.00				
00-40449	09/09/10	BLANDINO VARIANCE #1323	Open	123.00
0.00				
00-40450	09/09/10	TRYKO VARIANCE #640	Open	359.00
0.00				

09/10/10  
Page No: 3  
10:32:25

Borough of South River  
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type			
00-40451	09/09/10	FRANK GREEK NORTH END #270	Open	1,740.50	
0.00					
00-40459	09/09/10	LOPES VARIANCE #1322	Open	140.00	
0.00					
00-40460	09/09/10	SANTOS VARIANCE #1292	Open	176.00	
0.00					
00-40461	09/09/10	SANTOS VARIANCE #1292	Open	712.50	
0.00					
00-40473	09/09/10	TAX MAP WORK	Open	720.00	
0.00					
00-40474	09/09/10	BRICK PLANT RD SAN SWR TWA	Open	35.00	
0.00					
00-40475	09/09/10	MAIN ST/REID ST & FERRY STS	Open	137.00	
0.00					
00-40476	09/09/10	FY 2011 NJDOT TRUST FUND	Open	1,057.00	
0.00					
00-40477	09/09/10	INSPECT CURBS	Open	133.00	
0.00					
00-40478	09/09/10	T-MOBILE/CAUSEWAY PROJECT	Open	816.50	
0.00					

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 18  
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SEPTEMBER 13, 2010

00-40479	09/09/10	ROYLE PLACE - VACATED PROPERTY	Open	348.00
0.00				
00-40480	09/09/10	IMPROVEMENTS TO WILLIAM ST	Open	1,540.00
0.00				
00-40481	09/09/10	2010 ROADWAY IMPROVEMENTS	Open	7,900.85
0.00				
00-40482	09/09/10	HCD HANDICAPPED RAMP PROJECT	Open	4,543.00
0.00				
00-40483	09/09/10	WASTEWATER FACILITIES UPGRADES	Open	1,124.75
0.00				
00-40484	09/09/10	WATER TANK EVALUATION	Open	1,358.00
0.00				
00-40485	09/09/10	WATER FACILITIES UPGRADES	Open	1,731.50
0.00				
00-40513	09/09/10	PIMENTEL USE VAR. #1278	Open	35.00
0.00				
00-40514	09/09/10	PIMENTEL USE VAR. #1278	Open	47.00
0.00				
				-----
				28,066.20
C1510		COMCAST		
00-40397	08/31/10	SERVICE FOR 9/1-9/30/10	Open	721.21
0.00				
00-40516	09/09/10	SERVICE FOR 9/6-10/05/10	Open	263.81
0.00				
				-----
				985.02
C1569		COPPA'S TOWING		
00-40205	08/11/10	Tow Baker #7-7/28/10	Open	85.00
0.00				
CHU001		JOAN CHUPKA		
00-40300	08/23/10	Refunds/Cancelled Trips	Open	71.00
0.00				
D1792		DELL MARKETING LP		
00-39789	07/07/10	POWERDMS	Open	3,835.20
0.00				
D1811		CYNTHIA DEY		
00-40279	08/19/10	PLANTS FOR EARTH DAY	Open	266.47
0.00				
DURK01		STACIA DURKO-ESTATE OF		
00-40308	08/23/10	CD REFUND	Open	142.70
0.00				
E2025		REINA TIRE SERVICE INC		
00-39657	06/17/10	Flat Repairs-June	Open	289.70
0.00				
00-39658	06/17/10	Flat Repairs-July	Open	372.50
0.00				
00-39953	07/16/10	Rims for Fire Prevention	Open	662.00
0.00				



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00-39593	06/15/10	Wack Packs & Rescue Tool	Open	669.00
0.00				
00-39812	07/07/10	Officer's Helmets	Open	892.00
0.00				

-----  
2,164.00

F2810 FIRE APPARATUS REPAIR, INC.

00-39940	07/16/10	Diagnostic-Pump Primer E-5	Open	449.00
0.00				
00-40123	08/05/10	Repair Relief Valve-Eng. #2	Open	250.97
0.00				
00-40124	08/05/10	Deck Gun Valve-Eng. 1	Open	571.00
0.00				
00-40181	08/11/10	Booster Valves-Engine 5	Open	780.00
0.00				
00-40280	08/19/10	Repair Air Valve - Engine #2	Open	292.00
0.00				

-----  
2,342.97

F2835 FIRE FIGHTERS EQUIPMENT CO.

00-40015	07/23/10	Accountability Tags	Open	288.00
0.00				

F2911 FRANKLIN PRODUCTS

00-39814	07/07/10	Fire Prevention Products	Open	478.63
0.00				

F2926 FRED'S TOWING & RECOVERY

00-38705	03/22/10	Tow Sign Bus to Royal Trans	Open	125.00
0.00				

F2927 DONNA M. FRICKE

00-40298	08/23/10	July Exercise Class-substitute	Open	35.00
0.00				
00-40400	08/31/10	August Exercise Classes - sub	Open	140.00
0.00				

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Vendor # Name  
PO # PO Date Description Status Amount  
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-----  
-----  
175.00

F2950 ALFRED J FRY 111 ELECTRIC

09-02610	09/18/09	WILLETT AVE SUBSTATION UPGRADE	Open	14,830.00
0.00		B		

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G3034	GARDEN STATE HIGHWAY, INC.		
00-39756	06/29/10 Signs	Open	626.00
0.00			
G3074	GENERAL CODE PUBLISHERS CORP.		
00-40393	08/31/10 Supplement 14 Inv. 2418	Open	1,802.72
0.00			
G3242	GRASSEY EQUIPMENT		
00-40276	08/19/10 #500392 Brooms for Sweeper	Open	1,548.20
0.00			
H3369	HACH COMPANY		
00-40066	07/30/10 Total Chlorine Reagent	Open	232.85
0.00			
H3511	HARRY HAUSHALTER-ATTY AT LAW		
00-40239	08/13/10 SPECIAL TAX CNCL. 6/10	Open	818.00
0.00			
00-40342	08/26/10 LEGAL SVCS. TAX CNCL. 7/10	Open	946.00
0.00			
			-----
			1,764.00
H3605	HEWLETT-PACKARD CO		
00-40046	07/30/10 HP 750W CS HE POWER SUPPLY KIT	Open	239.00
0.00			
H3708	HOME DEPOT		
00-40126	08/05/10 Various Supplies	Open	466.67
0.00			
H3719	HOME NEWS TRIBUNE		
00-40083	08/04/10 DECISION OF ZONING BD 7/27	Open	24.84
0.00			
00-40236	08/13/10 Ord 2010-24 - Amended	Open	164.16
0.00			
00-40336	08/26/10 DECISION OF PLANNING BD 8/17	Open	11.34
0.00			
00-40344	08/26/10 Ord. 2010-26 - Final	Open	136.62
0.00			
			-----
			336.96
INF001	INFORMATION MANAGEMENT CORP		
00-40293	08/23/10 IMC YEARLY MAINTENANCE	Open	16,413.00
0.00			
J4536	JBL ELECTRIC, INC.		
00-40332	08/26/10 INSTALL ADAPT.30METERS/6 SVCS.	Open	13,209.40
0.00			
JOH100	JOHNNY'S LANDSCAPING SERVICE		
00-40355	08/26/10 Prop Main - 83 Price Place	Open	1,360.00
0.00			
JOHN002	MICHAEL JOHNSON		

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00-40232 08/13/10 2010 Shoe Allowance Open 245.00  
0.00

K4981 SAMUEL KLEIN & COMPANY  
00-40491 09/09/10 PREP OF REVIEW REPORT LOSAP Open 1,150.00  
0.00  
00-40492 09/09/10 PREP OF 2009 ANN.DISCLOS.STMT Open 1,300.00  
0.00

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-----  
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-----

09-02520 09/08/09 2009 AUDIT SERVICES Open 62,975.00  
0.00  
-----  
65,425.00

K4995 KNIGHTS OF COLUMBUS  
00-40296 08/23/10 Donation - facility use 8/14 Open 100.00  
0.00

K5031 STEVEN KRISTOPH NURSERY  
00-40278 08/19/10 ASSORTED PLANTS FOR ENVIRONMEN Open 112.75  
0.00

L5187 LEE'S AUTO PARTS INC.  
00-40035 07/26/10 August Auto Parts Open 6,130.92  
0.00

LAP001 WILLIAM LAPTOSH JR  
00-40128 08/05/10 2010 Show Allowance Open 245.00  
0.00

M5421 W.B.MASON CO.  
00-39908 07/13/10 Office Supplies Open 1,186.66  
0.00  
00-40114 08/04/10 Office Supplies Open 1,474.76  
0.00  
00-40214 08/11/10 Office Supplies Open 610.62  
0.00  
00-40352 08/26/10 Office Supplies Open 1,226.84  
0.00  
-----  
4,498.88

M5429 MAGAW, MATTHEW  
00-40411 09/02/10 RE-IMBURSEMENT Open 36.90  
0.00

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M5434	MAGICAL ENTERPRISES			
00-39779	07/07/10 RIDES FOR NAT.NITE OUT	Open		3,784.25
0.00				
M5697	MGL PRINTING SOLUTIONS			
00-39944	07/16/10 Print Vehicle Inspection Forms	Open		481.50
0.00				
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY			
00-40265	08/19/10 YARDWASTE COLLECTION-JULY	Open		1,327.21
0.00				
00-40266	08/19/10 COMMINGLE COLLECTION-JULY	Open		11,261.16
0.00				
				-----
				12,588.37
M5819	MORPHO TRAK SAFRAN GROUP			
00-40245	08/19/10 MONTHLY MAINTENANCE	Open		1,157.62
0.00				
M5857	MOTOROLA			
00-40143	08/05/10 RADIOS AND EQUIPMENT	Open		11,714.20
0.00				
M5868	MOTOROLA			
00-40138	08/05/10 XTS PORTABLE RADIO	Open		58,118.50
0.00				
MATO01	JOAO MATO			
00-40310	08/23/10 CD REFUND	Open		34.27
0.00				
MC005	MIDDLESEX CO VOCATIONAL SCHOOL			
00-40065	07/30/10 Intro to Water/Wastewater	Open		450.00
0.00				

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MID005	MID-ATLANTIC FOUNDATION FOR			
00-40302	08/23/10 crossing guard material	Open		59.00
0.00				
N6060	NJ DEPT OF COMMUNITY AFFAIRS			
00-40203	08/11/10 UCC Subscription Renewal	Open		50.00
0.00				
N6180	NORCIA CORP.			

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00-40257	08/19/10 Repairs to Truck #25	Open	886.16
0.00			
N6182	SANDRA D. NICOSIA		
00-40237	08/13/10 SERVICES FOR 7/29/10-8/11/10	Open	262.50
0.00			
N6190	THOMAS J. NOTO, P.E.		
00-40444	09/09/10 SERVICES FOR 8/10	Open	8,050.00
0.00			
N6195	KARPACO INC		
00-40144	08/05/10 WIRELESS INTERNET RECEIVERS	Open	13,990.35
0.00			
NCH001	NCH CORPORATION/ PARTS MASTER		
00-40186	08/11/10 Blades, washers, nuts, clamps	Open	568.87
0.00			
NEVI001	SHERYL NEVIN		
00-40443	09/09/10 RMC Exam 10/13/10	Open	50.00
0.00			
O6508	ONE CALL CONCEPTS		
00-40204	08/11/10 One Call Messages-July	Open	47.80
0.00			
O6648	ORIENTAL TRADING CO.		
00-39665	06/17/10 4th of July supplies	Open	137.82
0.00			
P7209	PUBLIC SERVICE ELECTRIC & GAS		
00-40486	09/09/10 SERVICE FOR 8/10	Open	387.40
0.00			
P7232	PUBLIC POWER ASSN OF N.J.		
00-40242	08/13/10 NYPA Billing 7-2010	Open	11,655.86
0.00			
PISK01	JOSEPH PISKORSKI		
00-40311	08/23/10 CD REFUND	Open	154.67
0.00			
PR002	PRINCETON SUPPLY		
00-40172	08/11/10 Janitorial Supplies	Open	1,377.36
0.00			
PRE001	PRECISION ANALYTICAL, INC.		
00-39516	06/04/10 Coliform Samples - June	Open	326.20
0.00			
00-39656	06/17/10 Coliform Samples-July	Open	242.60
0.00			
			-----
			568.80
PRU001	PRUDENTIAL RETIREMENT		

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00-40433 09/02/10 C.STRUBEN SOURCE 6 8/30/10 Open 29.10  
0.00

PTAS01 ESTELLE PTASZYASKI

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00-40312 08/23/10 ELECT CURRENT REFUND Open 331.54  
0.00

R7329 V E RALPH & SON INC  
00-40230 08/13/10 AED BATTERIES Open 320.00  
0.00

R7636 RUTGERS THE STATE UNIVERSITY  
00-40219 08/11/10 MUN. CAPITAL & TRUST FUND Open 1,097.00  
0.00  
00-40220 08/11/10 MUN. UTILITY FUND ACCTG. Open 922.00  
0.00  
00-40221 08/11/10 PRINCIPLES OF FINANCIAL MGMT. Open 790.00  
0.00

-----  
2,809.00

ROG002 MS.NANCY ROQUE  
00-40423 09/02/10 CASH BOND - DUMPSTER #1308 Open 200.00  
0.00

S603 SAYREVILLE PET ADOPTION CENTER  
00-40188 08/11/10 Shelter Services 7-2010 Open 890.00  
0.00

S7690 SAMS CLUB  
00-40431 09/02/10 Food Bank and OOA Reimbursemen Open 1,922.00  
0.00

S7720 SAYREVILLE, BORO OF  
00-40234 08/13/10 Standby 7/18-7/31/10 Open 1,458.12  
0.00

S7722 SAYREBROOK VETERINARY  
00-40353 08/26/10 Euthanasia Rabied Bat Open 104.00  
0.00

S7756 SCHWARTZ, GARY M. ESQ.  
00-40421 09/02/10 AUGUST 2010 PROF.SVCS. Open 1,500.00  
0.00

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00-40422 09/02/10 LEGAL SERVICES FOR 8/10 Open 6,200.00  
0.00

-----  
7,700.00

S8096 STA-SEAL INC.  
00-39660 06/17/10 Asphalt for Pothole Repairs Open 202.30  
0.00

S8251 SWIFT ELECTRICAL SUPPLY CO.  
00-40178 08/11/10 Electrical Supplies Open 229.44  
0.00

SAL001 ANDREW J. SALERNO  
00-40430 09/02/10 2010 ICMA Registration Open 490.00  
0.00  
00-40517 09/09/10 REIMB. ICMA CONVENTION Open 327.80  
0.00

-----  
817.80

SAMZ01 SAMZIE'S LTD, INC.  
00-39340 05/20/10 Hi-Vis Jackets Open 2,665.68  
0.00

SO016 BOROUGH OF SOUTH RIVER  
00-40445 09/09/10 Unrecord Tax Sale Certificates Open 33.00  
0.00

SOCK001 SOCKLER REALTY SERVICES, INC.  
00-40238 08/13/10 APPRAISAL BLK.7301 LOT 1 Open 3,500.00  
0.00

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-----

STA001 STAHL, ESQ DAVID  
00-40428 09/02/10 PROSECUTOR SERVICES FOR 8/10 Open 1,240.67  
0.00

SZCE01 MARGARET SZCEPANOWSKI  
00-40313 08/23/10 WATER CURRENT REFUND Open 13.67  
0.00

T5000 TCTA MEMBERSHIP SERVICES  
00-40333 08/26/10 TCTA MEMBERSHIP DUES - R DUDAS Open 75.00  
0.00

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T5001	TAX COLLECTORS \$ TREAS ASSN NJ		
00-40334	08/26/10 R DUDAS SEMIN-TAX SALE/ANN FIN	Open	25.00
0.00			
T8300	T BLUMIG / KENNELS, INC.		
00-40250	08/19/10 July Kennel Service 2010	Open	120.00
0.00			
T8324	TAYLOR OIL CO INC.		
00-40174	08/11/10 Fuel Delivered 7/27/10	Open	1,322.78
0.00			
00-40246	08/19/10 Fuel Del 8/3/10	Open	1,936.26
0.00			
			-----
			3,259.04
T8507	TRAFFIC SAFETY SERVICE, LLC		
00-40320	08/24/10 Yellow and White Road Paint	Open	990.00
0.00			
T8531	TREASURER, STATE OF NJ		
00-40294	08/23/10 ELEVATOR INSP.FEE 55 APPLEBY	Open	368.00
0.00			
T8539	TRUIS, INC.		
00-39161	04/28/10 HOT BOX WITH HEATING SYSTEM	Open	14,995.00
0.00			
U8802	UNIFIRST CORPORATION		
00-40024	07/23/10 Uniform Rental 7/20/10	Open	81.05
0.00			
00-40042	07/26/10 Uniform Rental 7/27/10	Open	81.05
0.00			
00-40180	08/11/10 Uniform Rental 8/10/10	Open	81.05
0.00			
00-40274	08/19/10 Uniform Rental 8/17/10	Open	85.80
0.00			
00-40275	08/19/10 Uniform Rental 8/24/10	Open	82.30
0.00			
			-----
			411.25
U8809	USA BLUE BOOK		
00-40200	08/11/10 Blue Marking Paint	Open	237.34
0.00			
V8977	VAULTLOGIX, LLC.		
00-40225	08/11/10 SERVICE FOR POLICE DEPT.7/10	Open	420.00
0.00			
00-40273	08/19/10 BACK UP SVC.POLICE FOR 1/10	Open	378.00
0.00			
			-----
			798.00
V9004	VERIZON WIRELESS		
00-40429	09/02/10 SERVICES FOR 8/24-9/23/10	Open	96.02
0.00			

00-40442 09/09/10 SERVICE FOR 8/24-9/23/10 Open 4,098.74  
0.00

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4,194.76

V9010 VERIZON  
00-40389 08/31/10 SERVICE FOR 8/10-9/09/10 Open 4,322.79  
0.00  
00-40391 08/31/10 VERIZON MONTHLY MAINTENANCE Open 1,743.00  
0.00

-----  
6,065.79

V9036 DAVID VINE ASSOCIATES, LLC  
00-39316 05/18/10 INTERNET SCHOOL Open 356.00  
0.00

W9328 WESCO DISTRIBUTION, INC.  
00-38114 01/25/10 Electrical Supplies Open 1,560.00  
0.00  
00-38115 01/25/10 House Knobs #J08932 Open 201.50  
0.00

-----  
1,761.50

W9470 WIRELESS COMM. AND ELECTRONICS  
00-39220 05/07/10 MICROPHONE FOR VEHICLE RADIO Open 78.00  
0.00  
00-39280 05/12/10 RADIO REPAIR Open 425.00  
0.00

-----  
503.00

W9537 WPCS INTENATIONAL, INC.  
00-40258 08/19/10 MOUNTING POLE INSTALL B7 Open 350.00  
0.00

Y9796 YUHAS PLUMBING & HEATING, INC.  
00-39984 07/20/10 Install water line-ice machine Open 775.00  
0.00

Z9854 LESLIE ZELANKO  
00-40241 08/13/10 Food Bank Reimbursement Open 205.67  
0.00

00-40392 08/31/10 Food Bank Supply Reimbursement Open 54.97  
0.00

-----  
Total Purchase Orders: 201 Total P.O. Line Items: 446 Total List Amount:  
480,329.93 Total Void Amount: 0.00  
-----

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Fund Description		Fund	Budget Rcvd	Budget
Held	Budget Total	Revenue Total		
-----				
CURRENT FUND		0-01	122,732.29	
0.00	122,732.29	0.00		
WATER UTILITY		0-02	84,510.50	
0.00	84,510.50	0.00		
ELECTRIC UTILITY		0-03	26,492.95	
0.00	26,492.95	0.00		
		0-15	876.09	
0.00	876.09	0.00		
-----				
		Year Total:	234,611.83	
0.00	234,611.83	0.00		
CURRENT FUND		9-01	31,880.00	
0.00	31,880.00	0.00		
WATER UTILITY GL		9-02	16,105.00	
0.00	16,105.00	0.00		
ELECTRIC UTILITY		9-03	17,440.00	
0.00	17,440.00	0.00		
-----				
		Year Total:	65,425.00	
0.00	65,425.00	0.00		
GENERAL CAPITAL		C-06	99,385.20	
0.00	99,385.20	0.00		
ESCROW ACCOUNT		E-17	8,900.10	
0.00	8,900.10	0.00		

ELECTRIC CAPITAL			L-08	65,125.75
0.00	65,125.75	0.00		
OTHER TRUST ACCOUNTS			T-05	3,002.45
0.00	3,002.45	0.00		
WATER CAPITAL			W-07	3,879.60
0.00	3,879.60	0.00		

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=====

	Total Of All Funds:		480,329.93
0.00	480,329.93	0.00	

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

-----  
=====

Vendor #	Name	PO #	PO Date	Description	Status	Amount
N6044	NJ DEPT. OF HEALTH/SENIOR SVCS					
	00-40314	08/23/10	LIFELINE - JANE WALLING	Open	112.50	
0.00						

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-----

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

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Fund Description	Fund	Budget Rcvd	Budget
Held Budget Total Revenue Total			
ELECTRIC UTILITY	0-03	112.50	
0.00			112.50
			0.00

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Total Of All Funds:                112.50
0.00          112.50          0.00
ÁÏÏØ1DIBÏ%-12345X@PJJL EOJ NAME="MCSJ Doc"
Ï%-12345X
08/27/10                                Borough of South River
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P.O. Type: All
Open: N    Rcvd: Y    Paid: N
  Range: First      to Last
Held: Y    Aprv: N    Void: N
  Format: Condensed
Bid: Y    State: Y    Other: Y

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Vendor # Name
  PO #    PO Date  Description          Status      Amount
Void Amount  Contract  PO Type
-----
BALLA01  SZABINA BALLA
  00-40360 08/26/10 CD REFUND          Open        86.68
0.00
CHAP01   HALYNA CHAPRIN
  00-40361 08/26/10 CD & ELECT.CURRENT REFUND  Open        174.27
0.00
DALLA01  PAULO DALLAGNESE
  00-40363 08/26/10 WATER CURRENT REFUND  Open        64.52
0.00
FID001   FIDIRO CONSTRUCTION SVCS
  00-40364 08/26/10 CD REFUND          Open        500.92
0.00
GOLDR01  WILLIAM GOLDRICK
  00-40365 08/26/10 CD REFUND          Open        80.86
0.00
GOLE01   STEPHEN GOLEC
  00-40366 08/26/10 CD REFUND          Open        139.21
0.00
GONZ03   JOSE GONZALEZ
  00-40367 08/26/10 CD REFUND          Open        97.97
0.00
HUNT01   RANDY HUNTER

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SEPTEMBER 13, 2010

00-40368 08/26/10 CD REFUND 0.00	Open	106.37
KLIM01 BRIAN KLIMESAK 00-40369 08/26/10 CD REFUND 0.00	Open	79.21
KOLB01 CAITLIN & SUSAN KOLB 00-40370 08/26/10 CD REFUND 0.00	Open	114.22
LAZE01 NEIL LAZERUS 00-40371 08/26/10 CD REFUND 0.00	Open	101.96
LBDELI01 L B DELICATESSEN 00-40372 08/26/10 CD REFUND 0.00	Open	531.25
LEON02 VALENTIN LEON 00-40374 08/26/10 CD REFUND 0.00	Open	17.31
MILLER02 JENEEN MILLER-RUTAR 00-40375 08/26/10 WATER CURRENT REFUND 0.00	Open	45.17
RODR010 ANGEL RODRIGUEZ 00-40376 08/26/10 CD REFUND 0.00	Open	46.65
VOOR01 DOROTHY VOORHEES 00-40377 08/26/10 CD REFUND 0.00	Open	99.02

08/27/10  
Page No: 2  
10:57:09

Borough of South River  
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type			
WOLL01 JENNIFER WOLLACK 00-40378 08/26/10 CD REFUND 0.00				Open	11.70
YONG01 SUNK YONG LEE 00-40373 08/26/10 CD REFUND 0.00				Open	153.78

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Total Purchase Orders: 18 Total P.O. Line Items: 19 Total List Amount:  
2,451.07 Total Void Amount: 0.00

08/27/10  
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Borough of South River  
Bill List By Vendor Id

Fund Description	Fund	Budget Rcvd	Budget
Held Budget Total Revenue Total			
WATER UTILITY 0.00 109.69 0.00	0-02	109.69	
ELECTRIC UTILITY 0.00 146.00 0.00	0-03	146.00	
0.00 2,195.38 0.00	0-15	2,195.38	
Total Of All Funds:		2,451.07	
0.00 2,451.07 0.00			

Á1DIB%-12345X@PJL EOJ NAME="MCSJ Doc"  
%-12345X

Wire transfers for pay meeting of 09/13/10

Date	From	Amount	To	Amount	Comment
8/20/2010	PNC Electric Utility Account	\$527,491.75	NextEra Power Mktg.,llc	\$527,491.75	monthly pool costs for elect. Dist.
8/24/2010	PNC Electric Utility Account	\$ 38,095.00	PSEG Energy Resource & Trading	\$ 38,095.00	July 2010 invoice
8/26/2010	PNC Electric Utility Account	\$ 47,854.28	PJM Interconnection, LLC	\$ 47,854.28	Weekly elect. Pymt. 8/12-8/18/10
9/2/2010	PNC Electric Utility Account	\$ 44,271.33	PJM Interconnection, LLC	\$ 44,271.33	Weekly elect. Pymt. 8/19-8/25/10
9/7/2010	PNC Current Account	\$ 19.00	PNC Impress Account	\$ 19.00	Petty cash - Finance
9/7/2010	PNC Water Utility Account	\$ 109.50	PNC Impress Account	\$ 109.50	Petty cash - Finance
9/7/2010	PNC Electric Utility Account	\$ 255.50	PNC Impress Account	\$ 255.50	Petty cash - Finance
9/9/2010	PNC Electric Utility Account	\$ 15,141.33	PJM Interconnection, LLC	\$ 15,141.33	Weekly electric payments 8/26-9/1/10
		\$ 673,237.69		\$673,237.69	

DATED: SEPTEMBER 13, 2010

/s/ John Krenzel  
Councilmember

/s/ John Trzeciak  
Councilmember

ROLL CALL VOTE

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

COUNCIL COMMENTS

Mayor's Comments

- Thanked all for attending 9-11 ceremony; remember Chris Dincuff and all who gave their lives; thanked Debbie Jones and Lt. Boldizar for organizing ceremony
- Commented on emergency notification system regarding closing of Main St. county project, was able to be completed in twelve hours due to road closure
- William Street improvements being done
- Approved contract for 2010 roadway improvements
- Meeting with PSE& G took place; covered a lot of base; will meet semi-annually with PSE&G staff
- Audit – congratulated Mr. Salerno and Mr. Zanga and all staff in Borough for outstanding work; no recommendations
- Commented on a letter he received from a young girl which stated her concerns about cars going through stop signs and offering recommendations on ways to solve the problem; he forwarded letter to the appropriate departments
- Stated that if street lights are out, residents should contact Department of Public Works
- Commented that he had to leave meeting early to drive to Connecticut for an early morning meeting on Tuesday. Councilman Krenzel will take over meeting.

*Mayor Eppinger left the meeting at 9:00 p.m.; Council President Krenzel continued the meeting.*

Councilman Almeida

- Hope all had a good labor Day
- Celebrated 15<sup>th</sup> wedding anniversary on 9/3
- Attended meeting with PSE&G
- Thanked federal government for funds to pave Main St.; kudos to SR Police Department for keeping things running smoothly
- Thanked NJDOT for funds to do William St.
- Awarded contract for 2010 road improvements
- Meeting with department heads on budget matters
- Thanked Lt. Boldizar and Debbie Jones for putting 9-11 ceremony together

- Municipal Alliance meeting – 9/15 at 7:00 p.m. in SRHS Library; Carmen Soto will be taking over as Coordinator
- Back to School night – be cognizant of children walking to school
- Thanked emergency services for work in preparation of hurricane
- Kudos to Rutgers on winning football game
- Kudos to SR RAMS on win against Spotswood
- Commented on JV Soccer game
- Senior Picnic – 9/17
- Veterans Outreach Program sponsored by Middlesex County – 10/2
- Fire Prevention Show – 10/8
- Spoke to Mary Bloss in Recreation Dept. regarding yoga instructor – no additional cost to borough; men’s fitness classes – Tuesday/Thursday; fall classes - ongoing
- Election coming up – make sure you are registered to vote
- Cited history facts

#### Councilman Guindi

- Asked Mr. Salerno about Fire prevention Trust Fund and if fund is used for salaries. Mr. Salerno stated he will check and advise him.
- 9/11 Ceremony – thanked all for attending; Chris Dincuff will be missed forever
- St. Mary’s Picnic – 9/12 – great turnout
- Operation Take Back – 9/25 from 10:00 a.m. to 2:00 p.m. at SR Police Department – all prescription drugs will be disposed of properly
- Corpus Christi Casino Night – 10/2
- Fire Prevention 2<sup>nd</sup> Annual Apparatus Show – 10/8
- Commented on new law regarding changing yield signs for pedestrians to stop signs and urged residents to adhere to it
- School is back in session – urged residents not to speed

#### Councilman Hutchison

- Leonardine Park – commented on CME’s concept plan for proposed improvements to park; \$50,000 budgeted for modifications; Parks and Recreation reviewed plan;
- Commented on meeting with PSE&G
- 8/31 – Parks and Recreation meeting – reviewed plan for Leonardine Park; outlined recreation programs; registration for recreation programs - Monday to Friday from 10:00 a.m. to 3:00 p.m. at Recreation Department; Frost on the Pumpkin race will not be held this year, will be brought back next year as the Genecki Memorial Race; Halloween Parade – 10/28
- 9/4 – Environmental/Shade Tree Commission meeting; was unable to attend.
- 9/11 Ceremony – unable to attend as he was at Ground Zero – very emotional day in New York.
- 9/12 – St. Mary’s picnic – nice turnout
- 9/14 – Alternative Energy Committee meeting
- 9/16 – Parking Authority meeting
- 9/23 – end of summer
- 10/10 – American Legion Ladies Auxiliary - Happy Days String Band – 2:00 p.m. to 4:00 p.m.

Councilman Trenga

- Thanked all Borough employees and volunteers for their hard work
- 9/11 – was a survivor; heart goes out to Dincuff Family
- St. Mary’s Picnic – great turnout
- Unable to attend bus trip to Atlantic City with Board of Health
- Handicapped Access improvements – bid is out
- Commented that Bruce Koch sent a letter to the NJDOT requesting that the railroad crossings at Whitehead Ave. and Willett Ave. be upgraded
- Main St. has been paved
- William St. looks great
- Senior Picnic – 9/17 – unable to attend due to work
- Very happy to be a part of governing body with lowest cost full service borough

Councilman Trzeciak

- Commented on monthly Police report – SRPD does great job for community
- Operation Take Back New Jersey 9/25 – 10:00 a.m. to 2:00 p.m. – dispose of old medicines
- School is back in session – be aware of children walking to school; no speeding
- New law – no longer yield signs, must stop for pedestrians, if law is not followed, there is a \$200 fine
- Hurricane Earle - Kudos to volunteer fire/rescue – always looking for new members
- Infrastructure improvements being done on Water St. and Raritan Ave.
- Leonardine Park – slowly making improvements
- Daley’s Pond – issue with droppings; field and turf sweeper being purchased to help clean up area
- 10/8 – Fire Prevention Show
- Pop Warner teams are in full swing
- Attending dinner honoring Joseph Wojcik who will be Marshal in the Pulaski Day Parade in New York

Councilman Krenzel

- Library Board of Trustees meeting – 9/20
- Next council meeting – 9/27; introducing revised Special Events ordinance and changing application fee
- Audit Report – Council must read recommendations; normally a corrective action plan is put in place; first time there is no corrective action plan necessary due to the hard work of Mr. Salerno, Mr. Zanga and all the staff
- New law – cars must stop for pedestrians

Public Comment (for good and welfare of borough)

Marilyn Meloni, 53 Kamm Ave.

- Wanted to thank whoever was responsible for the new town flag being flown at 48 Washington St. and also the new Police flag.

Paul Zelanko, Olchaskey Ave.

- Commented on upcoming Board of Health activities.
- 9/18 – Trip to Atlantic City – 10:30 a.m., \$30 per person; contact Debbie Jones; all money goes toward Operation RAM, which sends personal and health items to troops overseas; always looking for names of servicemen or women who are in the combat zone and have a contact with South River; please forward names to Debbie Jones so they can be added to the list.
- 10/16 – Blood Drive and Health and Wellness Community Day – 10:00 a.m. to 3:00 p.m. at Knights of Columbus; screenings, door prizes; everything will be free; encouraged residents to participate

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

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 9:45 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on  
September 24, 2010

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on September 27, 2010