

PUBLIC COMMENTS-(agenda items only)

LICENSES

Consent Resolution: 1. _____ 2. _____
RES:2011-

- 149. Approve Economic Development Commission Cruise Night dates
- 150. Approve MCIA Yard Waste Interlocal Service Agreement
- 151. Approve Bryan Leitao – Probationary Member – Reliable Fire Co. – SRFD
- 152. Approve Mercantile License for VIDA
- 153. Approve Mercantile License for Sam Aderinsoye Insurance Agency
- 154. Approve Change Order No. 4 – Water System Improvements – Allied Construction Group Inc.
- 155. Appoint Alan DeVries – First Class Lineman, Electric Utility Department
- 156. Refund of water, electric consumer deposits
- 157. Tax Overpayment

BILLS ORDERED PAID

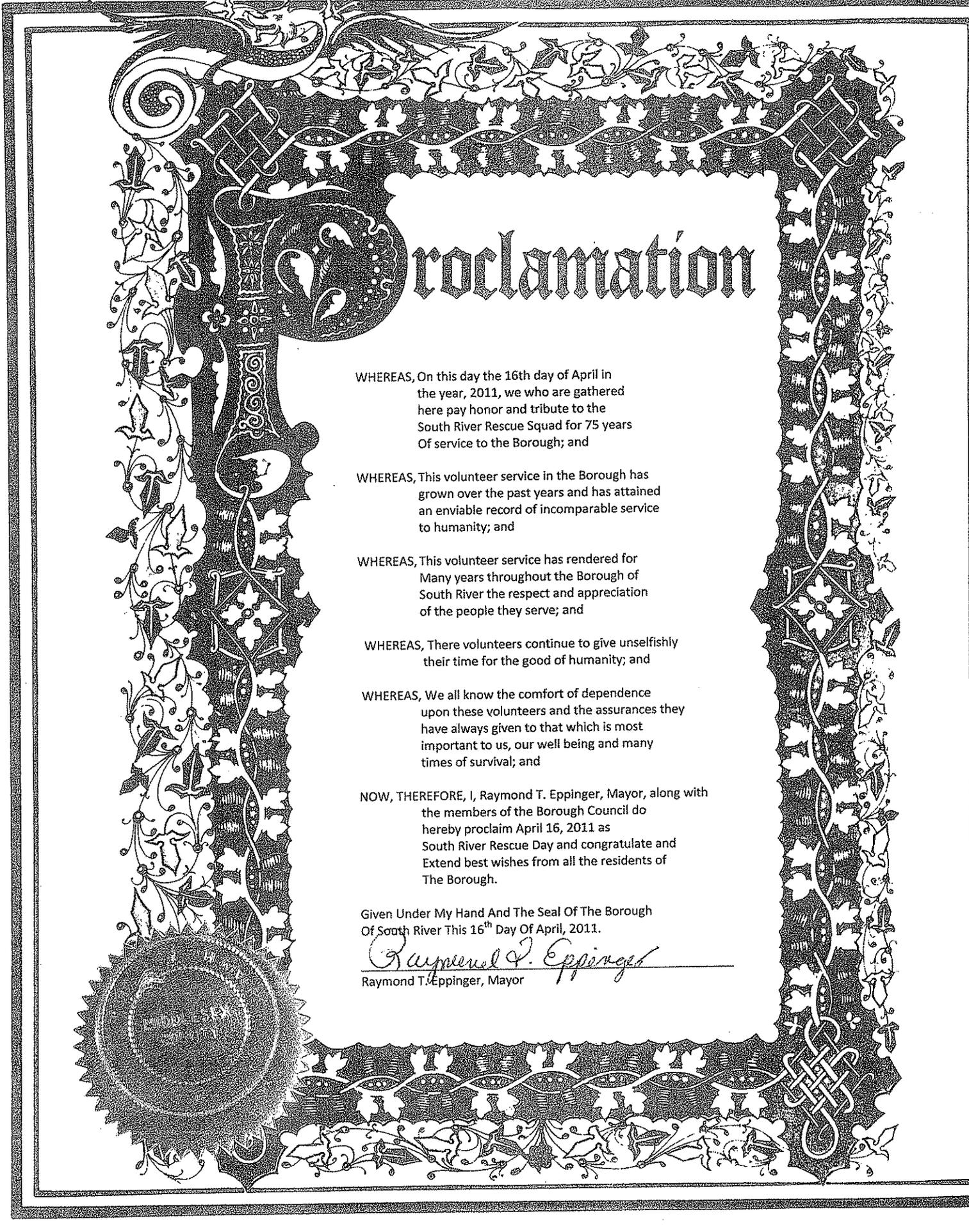
158. 1. _____ 2. _____

COUNCIL COMMENTS

PUBLIC COMMENTS-(good & welfare of Borough)

EXECUTIVE SESSION

ADJOURNMENT



Proclamation

WHEREAS, On this day the 16th day of April in the year, 2011, we who are gathered here pay honor and tribute to the South River Rescue Squad for 75 years Of service to the Borough; and

WHEREAS, This volunteer service in the Borough has grown over the past years and has attained an enviable record of incomparable service to humanity; and

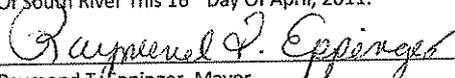
WHEREAS, This volunteer service has rendered for Many years throughout the Borough of South River the respect and appreciation of the people they serve; and

WHEREAS, There volunteers continue to give unselfishly their time for the good of humanity; and

WHEREAS, We all know the comfort of dependence upon these volunteers and the assurances they have always given to that which is most important to us, our well being and many times of survival; and

NOW, THEREFORE, I, Raymond T. Eppinger, Mayor, along with the members of the Borough Council do hereby proclaim April 16, 2011 as South River Rescue Day and congratulate and Extend best wishes from all the residents of The Borough.

Given Under My Hand And The Seal Of The Borough Of South River This 16th Day Of April, 2011.


Raymond T. Eppinger, Mayor

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2011-10

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO KAMM AVENUE SECTION I, AND APPROPRIATING \$475,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$71,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$475,000, said sum being inclusive of all appropriations heretofore made therefor and including \$400,000 grant funds expected to be received from the New Jersey Department of Transportation and the sum of \$4,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$71,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of Improvements to Kamm Avenue Section I, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$71,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$475,000, which is equal to the amount of the appropriation herein made

therefor. The excess of the appropriation of \$475,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$4,000 down payment for said purposes and \$400,000 grant funds expected to be received from the New Jersey Department of Transportation.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as a Water Utility improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$71,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$75,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of

the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2011-12

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 350 ENTITLED "ZONING" BY ADDING A NEW SUBSECTION (3) TO SECTION 350-8A THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 350 of the Code of the Borough of South River entitled "Zoning" be amended by adding a new subsection (3) to section 350-8A as follows:

SECTION 1. 350-8A.

(3) Any structure regulated by this Chapter requiring a zoning permit shall be subject to payment of a zoning permit fee as set forth in Chapter 155-10.8.

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 upon final adoption and publication in accordance with law and shall be filed with the County Planning Board after adoption.

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2011-13

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY ADDING A NEW SECTION 155-10.8 ENTITLED "CHAPTER 350 ZONING"

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by adding a new Section 155-10.8 "Chapter 350 Zoning" as follows:

SECTION 1.

155-10.8 Chapter 350 Zoning.

Change of Use/Tenant	\$50
Commercial building	\$50
Home occupation	\$50
New home	\$50
Addition (Com)	\$50
Addition (Res)	\$30
Accessory structure (Com)	\$50
Accessory structure (Res)	\$30
Finished basement	\$30
Stairs/porch	\$30
Deck/gazebo	\$30
Shed	\$25
Fence	\$25
Sign	\$50
Impervious surface	\$30
Miscellaneous review	\$30

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.

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2011-15

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 255 ENTITLED "PEDDLING AND SOLICITING" BY AMENDING SECTION 255-6 AND 255-13 THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 255 of the Code of the Borough of South River entitled "Peddling and Soliciting" be amended by amending Sections 255-6 and 255-13 as follows:

SECTION 1.

255-6. Badges.

The Borough Clerk shall issue to each licensee at the time of delivery of his license a badge which shall contain the words "Licensed Solicitor" or "Licensed Peddler," the period for which the license is issued and the number of the license, in letters and figures easily discernible from a distance of 10 feet. Such badge shall, during the time such licensee is engaged in soliciting, peddling or canvassing, be worn constantly by the licensee on the front of his outer garment in such a way as to be conspicuous. No license or badge issued under the provisions of this chapter shall be used or worn at any time by any person other than the one to whom it was issued. [A refund of as provided in Chapter 155, Fees, shall be made if said badge is returned within one week of the expiration of the license.]

255-13. Exemptions.

Accredited representatives of all bona fide religious, veterans, civic or charitable organizations, the Rescue Squad and public utility corporations shall be exempted from compliance with 255-3A(7) through A(9) inclusive and § 255-5 hereof, but all nonreligious groups shall pay the sum as provided in Chapter 155, Fees, upon the issuance of a badge, [which payment shall be refunded when the badge is returned.] Local organizations of these types need only advise the [Mayor and Council] Police Department of their intention to solicit or sell and the nature of their operation.

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.

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

* Additions are underlined; deletions are in brackets

ORDINANCE 2011-16

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-19.1 ENTITLED "SECTION 22-62, RECREATION PROGRAM AND PARK FEES"

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by amending Section 155-19.1 "Section 22-62, Recreation Program and Park Fees" as follows:

SECTION 1.

155-19.1 Section 22-62, Recreation Program and Park Fees

- A. Baseball (t-ball, rookie, minor, major leagues): [~~\$25.~~] \$35.00
- B. Basketball (fundamentals, K through 2, 3rd through 5th, 6th through 8th): [~~\$25.~~] \$35.00
- C. Softball (gidgets, juniors, seniors): [~~\$25.~~] \$35.00
- D. Wrestling: [~~\$25.~~] \$35.00
 - (1) Additional fee after registration closed: \$10
- E. Street hockey:
 - (1) Resident: [~~\$25]~~ \$35.00
 - (2) Nonresident: [~~\$35]~~ \$45.00
 - (3) Additional fee after registration closed: \$10
- G. Aerobics, [~~and]~~ men's fitness, zumba and yoga: \$30.
- I. Soccer: [~~\$65]~~ \$75.00

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 underlined; deletions are in brackets

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

RESOLUTION

WHEREAS, the Borough of South River and Middlesex County Improvement Authority are desirous of entering into an Inter-local Agreement for the provision of Yard Waste Recycling and Marketing Services; and

WHEREAS, the Middlesex County Improvement Authority shall provide Yard Waste Recycling and Marketing Services to the Borough of South River as follows:

- \$22.87 per ton for leaves (which represents 75% of the Authority's actual cost)
- \$29.88 per ton for Brush (which represents 75% of the Authority's actual cost)
- \$37.00 per ton for grass clippings (which represents 100% of the Authority's actual cost)

WHEREAS, in the event the Borough of South River delivers Yard Waste directly to the Contractors Site, the cost shall be as follows:

- \$24.10 per ton for leaves (which represents 75% of the Authority's actual cost)
- \$31.47 per ton for brush (which represents 75% of the Authority's actual cost)
- \$38.96 per ton for grass clippings (which represents 100% of the Authority's actual cost)

WHEREAS, the term of the agreement is for the period of April 1, 2011 through March 31, 2013.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to sign said Agreement with the Middlesex County Improvement Authority for the provision of Yard Waste Recycling and Marketing Services.

DATED: APRIL 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, Raymond T. Eppinger, with the advice and consent of the Council of the Borough of South River, do hereby appoint Bryan Leitao as a Probationary Member of the Reliable Fire Company, South River Fire Department of the Borough of South River effective as of this date.

Raymond T. Eppinger, Mayor

DATED: APRIL 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Isidio Medel has submitted an application for a Mercantile License for a business known as VIDA to be located at 89 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be HerbarLife supplier; 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 Isidio Medel for a business known as VIDA to be located at 89 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: APRIL 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Adedeji Aderinsoye has submitted an application for a Mercantile License for a business known as Sam Aderinsoye to be located at 510 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business will be an insurance agency and tax preparer; 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 Adedeji Aderinsoye for a business known as Sam Aderinsoye Insurance Agency to be located at 510 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: APRIL 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body has received change order request No. 4 from the Borough Engineer for the project known as Water System Improvements which is being undertaken by Allied Construction Group, Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated January 24, 2011 that the work is necessary due to the need for replacement of valves inside the Treatment Plant Filter Building including one (1) pressure reducing valve and two (2) automatic butterfly valves which are used to supply finished water to the filter vessels for backwashing and which valves match the existing valves to be replaced, which work can be paid from the remaining contract amount by a zero (0) dollar Change Order since 20% above the original contract amount has not been exceeded for Change Order items; and

WHEREAS, the change order reflects unforeseeable conditions determined during the project and the changes still provide improved municipal services to the residents of the Borough; and

WHEREAS, the Borough Engineer recommends approval of change order No. 4 and payment to Allied Construction Group, Inc.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the change order request is hereby accepted and is hereby approved.

DATED: APRIL 11, 2011

/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 Alan DeVries as First Class Lineman within the Electric Utility Department of the Borough of South River at a salary of \$36.07/per hour, per the IBEW Local 1303 Union Contract, effective April 4, 2011.

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: APRIL 11, 2011

/s/ _____
Raymond T. Eppinger, Mayor

/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>
65-999-983-247 CD	VLADIMIR BOROKVOV 27 STRATFORD APARTMENTS APT 12 OLD BRIDGE, NJ 08857	\$72.37
65-999-874-875 CD	MARISSA FRANKLIN 9 SUMMIT RD APT C3A SOUTH RIVER, NJ 08882	\$158.06
65-999-880-342 CD	JOLANTA KOZIKOWSKA 425 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	\$131.89
65-999-950-665 CD	MARGARET MEYER 20 ARMSTRONG AVE SOUTH RIVER, NJ 08882	\$65.85
65-999-882-080 ELEC PREV	MORGAN PROPERTIES 160 CLUBHOUSE RD KING OF PRUSSIA, PA 19406	\$58.37
65-999-971-356 ELEC CURRENT	HENRY F UCHNO	\$61.30
66-999-979-451 WTR CURRENT	80 HOFFMAN RD MONROE TWP, NJ 08831	\$33.83
65-999-878-648 CD	RUBIN VEGA 328 COLLEGE DR EDISON, NJ 08817	\$87.28
65-999-976-295 CD	RYSZARD WICINSKY 32 HILLSIDE AVE SOUTH RIVER, NJ 08882	\$9.58

65-999-907-677 CD

JOSEPH ZACEMSKI
C/O RONALD EDEN
15 SMITH ST
SAYREVILLE, NJ 08872

\$202.31

DATED: APRIL 11, 2011

/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>
34	11	Overpayment	Thomas & Linda Reagan 53 Ridge Rd South River, NJ 08882	34 Florence St	\$863.36
156	11	Overpayment	Ebb Tide Corp. 899 Point Harbor Dr Lenoir City, TN 37772	Water St	\$26.52
280	2	Overpayment	CoreLogic 95 Methodist Rd Suite 100 Rochester, NY 14623	55 Rubin St	\$979.53

DATED: APRIL 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2011-158

APRIL 11, 2011

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 \$1,489,807.48 and previously paid claims in the amount of \$2,781,022.07, 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: APRIL 11, 2011

/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
91101	JOANNE M. GALVIN	11-00768	03/29/11	911 Flag	Open	40.00	0.00		
A0334	ALTEC INDUSTRIES INC	00-41318	11/23/10	REPAIR TRUCK #754	Open	9,551.95	0.00		
A0345	AMERICAN POWERNET MGMT. LP	11-00717	03/22/11	Management Fee for March 2011	Open	3,330.00	0.00		
A0434	ANDERSON HOYT IRRIGATION CO, I	00-41032	10/26/10	winterize Sprinklers-Fields	Open	795.00	0.00		
A0493	APPROVED FIRE PROTECTION	11-00823	03/30/11	EQUIPMENT	Open	662.65	0.00		
A0502	ARCARI & IOVINO ARCHITECTS	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	10,285.00	0.00		B
A601	APRUZZESE MCDERMOTT MASTRO &	11-00771	03/29/11	General Labor Issues 2/2011	Open	2,026.88	0.00		
ADP001	ADP, INC.	11-00711	03/22/11	SERVICE ENDING 3/13/11	Open	1,049.05	0.00		
ALF001A	ALFREY, THOMAS	11-00606	03/11/11	2011 Clothing Allowance	Open	560.00	0.00		
ALLC01	ALL CLEAN BUILDING SVC, INC.	11-00785	03/29/11	CUSTODIAL SVCS. 3/11	Open	2,419.12	0.00		
AR102	ARQUE TAX RECEIVABLE FUND,LP	11-00845	04/04/11	REFUND OF TAX PREMIUM	Open	2,600.00	0.00		
B0876	KIM BELL	11-00770	03/29/11	Seasonal Decorations	Open	82.73	0.00		
B0893	BENECARD SERVICES, INC.	11-00827	03/30/11	PRESCRIPTION SVCS. FOR 4/11	Open	35,279.31	0.00		
BOROK01	VLADIMIR BOROKVOV	11-00750	03/25/11	CD REFUND	Open	72.37	0.00		
CI300	CARROT TOP INDUSTRIES	11-00605	03/11/11	Flags for Boro Buildings	Open	912.17	0.00		
CI326	CENTRAL JERSEY WASTE &	11-00807	03/30/11	April Collection Charge	Open	3,752.42	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1336	CENTRAL JERSEY SECURITY, CORP.							
	11-00812	03/30/11	2nd Qtr 2011-Alarm Monitoring	Open	2,377.27	0.00		
	11-00877	04/06/11	CANS OF SMOKE	Open	90.00	0.00		

					2,467.27			
C1433	CITY CONNECTIONS, LLC							
	11-00704	03/22/11	Web Hosting - 2011	Open	2,426.00	0.00		
C1482	CME ASSOCIATES							
	11-00881	04/06/11	MARTINS, S. #337	Open	278.00	0.00		
	11-00882	04/06/11	IAMMATTEO VARIANCE #1342	Open	196.00	0.00		
	11-00883	04/06/11	36 WATER ST. #1338	Open	196.00	0.00		
	11-00884	04/06/11	MARQUES VARIANCE #1340	Open	98.00	0.00		
	11-00885	04/06/11	JADS CONST. #1341	Open	122.50	0.00		
	11-00886	04/06/11	HCD REP. SERVICES	Open	362.74	0.00		
	11-00887	04/06/11	PLANNING BOARD MEETING 3/15	Open	73.50	0.00		
	11-00888	04/06/11	WATER TANK EVALUATION	Open	1,039.50	0.00		
	11-00889	04/06/11	WATER FAC UPGRADES	Open	565.00	0.00		
	11-00890	04/06/11	SOUTH RIVER LIBRARY EXPANSION	Open	1,944.00	0.00		
	11-00891	04/06/11	WASTEWATER FAC UPGRADES	Open	449.00	0.00		
	11-00892	04/06/11	IMPROVEMENTS TO WILLIAM ST.	Open	35.00	0.00		
	11-00893	04/06/11	HCD HANDICAPPED RAMP PROJECT	Open	1,545.00	0.00		
	11-00894	04/06/11	2010 ROADWAY IMPROVEMENTS	Open	7,720.50	0.00		

					14,624.74			
C1510	COMCAST							
	11-00784	03/29/11	SERVICE FOR 4/1-4/30/11	Open	735.94	0.00		
C1518	CONNEY SAFETY PRODUCTS, LLC.							
	11-00393	02/15/11	Rain Pants & Jackets	Open	869.35	0.00		
C1528	CONSOLIDATED RAIL CORP							
	11-00766	03/29/11	LEASE OF WATER PIPE 1-12/11	Open	211.72	0.00		
C1649	CURTIS SERVICE INC							
	11-00670	03/17/11	PM for #546	Open	570.27	0.00		
C1652	CUSTOM BANDAG INC							
	11-00667	03/17/11	Tires for #755	Open	747.78	0.00		
E2025	REINA TIRE SERVICE INC							
	11-00391	02/15/11	Valve Stem & Lug Covers-#545	Open	261.45	0.00		
E2044	EAST COAST CUSTOM, LLC.							
	11-00344	02/15/11	TRAFFIC SAFETY VEST EMBROIDERY	Open	160.00	0.00		
	11-00850	04/04/11	REFLECTIVE DECALS	Open	260.00	0.00		

					420.00			
F2771	FBI NATIONAL ACAD ASSOC NJ CHA							
	11-00778	03/29/11	FBINAA-NJ CONFERENCE	Open	210.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-00779	03/29/11	FBINAA-NJ CONFERENCE	Open	210.00	0.00		
					420.00			
F2810 FIRE APPARATUS REPAIR, INC.	11-00414	02/18/11	Repairs - LT #1	Open	487.00	0.00		
FRANK01 MARISSA FRANKLIN	11-00751	03/25/11	CD REFUND	Open	158.06	0.00		
G3034 GARDEN STATE HIGHWAY, INC.	11-00500	03/01/11	Various Signs	Open	474.00	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.	11-00868	04/06/11	Supplement No 16 Codification	Open	755.24	0.00		
G3196 GOV CONNECTION	11-00292	02/03/11	SMART UPS2200VA	Open	1,499.48	0.00		
G3302 GUARDIAN TRACKING, LLC	00-41518	12/17/10	PERSONNEL DOCS/EARLY WARNING S	Open	6,354.00	0.00		
GAFF001 JILL GAFFERY	11-00732	03/24/11	Exercise Class Substitute	Open	70.00	0.00		
H3719 HOME NEWS TRIBUNE	11-00793	03/30/11	Legal Ads	Open	287.01	0.00		
	11-00842	03/31/11	Legal Ad	Open	31.32	0.00		
	11-00846	04/04/11	Legal Ad	Open	23.22	0.00		
					341.55			
H3824 SUNSET PRODUCTION, INC.	11-00696	03/22/11	Balance Luncheon Theater 4/27	Open	851.00	0.00		
J4660 JOE'S HEATING INC	11-00416	02/18/11	Boiler Repairs	Open	240.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	11-00848	04/04/11	BALANCE OF 2010 DUE	Open	449.50	0.00		
JAC001A JACKSON, CALVIN	11-00669	03/17/11	2011 Clothing Allowance	Open	245.00	0.00		
KOZIK01 JOLANTA KOZIKOWSKA	11-00752	03/25/11	CD REFUND	Open	131.89	0.00		
L5187 LEE'S AUTO PARTS INC.	11-00489	03/01/11	Auto Parts-March	Open	9,501.33	0.00		
L5310 LOMBARDI & LOMBARDI PA	11-00879	04/06/11	MARTINS, S. #337	Open	143.00	0.00		
	11-00880	04/06/11	MARTINS, S. #337	Open	13.00	0.00		

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
					156.00			
LAP001	WILLIAM LAPTOSH	11-00791 03/30/11	2011 Shoe Allowance	Open	245.00	0.00		
LUG0001	GLORIA LUGO	11-00796 03/30/11	REFUND HOCKEY REGISTRATION	Open	70.00	0.00		
M5421	W.B.MASON CO.	11-00322 02/08/11	Office Supplies	Open	742.53	0.00		
		11-00371 02/15/11	Office Supplies	Open	334.19	0.00		
		11-00472 02/24/11	Office Supplies	Open	658.75	0.00		
		11-00685 03/22/11	Office Supplies	Open	695.04	0.00		
		11-00731 03/24/11	Various Toners Cart' for Util	Open	1,469.92	0.00		
					3,900.43			
M5681	METROPOLITAN MUSEUM OF ART	11-00709 03/22/11	Gallery/Garden Tour 6/3/11	Open	320.00	0.00		
M5697	MGL PRINTING SOLUTIONS	11-00599 03/11/11	SERVICE APPS & WORK ORDERS	Open	938.50	0.00		
		11-00681 03/17/11	TAX WINDOW ENVELOPES - 5000	Open	344.00	0.00		
					1,282.50			
M5708	MIDDLESEX COUNTY TREASURER	11-00194 01/26/11	4th Qtr billing 10/1-12/31/10	Open	32.88	0.00		
M5709	MIDDLESEX COUNTY TREASURER	11-00692 03/22/11	OPEN SPACE & FARMLAND 2011	Open	126,644.63	0.00		
M5712	MIDDLESEX COUNTY TREASURER	11-00693 03/22/11	2ND.QTR. COUNTY TAXES 2011	Open	1,123,695.99	0.00		
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY	11-00688 03/22/11	Commingle Collection-February	Open	11,166.96	0.00		
		11-00689 03/22/11	Yardwaste Collection-February	Open	228.16	0.00		
					11,395.12			
M5719	MIDDLESEX CTY FIRE ACADEMY	11-00360 02/15/11	CLASS	Open	60.00	0.00		
		11-00361 02/15/11	CLASS	Open	60.00	0.00		
		11-00363 02/15/11	CLASS	Open	60.00	0.00		
		11-00364 02/15/11	CLASS	Open	60.00	0.00		
		11-00365 02/15/11	CLASS	Open	60.00	0.00		
					300.00			
MEYE01	MARGARET MEYER	11-00753 03/25/11	CD REFUND	Open	65.85	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MORG10 MORGAN PROPERTIES	11-00754	03/25/11	ELECT. PREV.YR. REFUND	Open	58.37	0.00		
N5978 NFPA MEMBERSHIP	11-00627	03/11/11	MEMBERSHIP RENEWAL	Open	150.00	0.00		
N6032 NEW PIG, INC.	11-00671	03/17/11	Break-Away Safety Vests	Open	847.91	0.00		
N6058 NJ PLANNING OFFICIALS	00-41082	11/03/10	PLANNIG BD/ZONING BD 2011	Open	360.00	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES	11-00409	02/18/11	Lineman Position Advertisement	Open	55.00	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE	11-00659	03/16/11	POLICE EXECUTIVE INSTITUTE	Open	700.00	0.00		
	11-00722	03/24/11	ACCREDITATION PROGRAM FEE	Open	5,000.00	0.00		
	11-00762	03/29/11	NJSACOP/ABC TRAINING	Open	120.00	0.00		

					5,820.00			
N6141 NORTH BRUNSWICK DEPT. PARKS	11-00724	03/24/11	SAFETY ORIENTATION & TRAINING	Open	140.00	0.00		
N6147 STATE OF NEW JERSEY PWT	11-00912	04/07/11	1ST QTR. 2011 WATER TAX	Open	632.22	0.00		
N6153 NJ PUBLIC SAFETY ACCREDITATION	11-00202	01/26/11	NJPSAC Annual Dues	Open	300.00	0.00		
N6180 NORCIA CORP.	11-00248	01/31/11	Blades for Snow Plows	Open	702.13	0.00		
	11-00249	01/31/11	Snow Equipment Supplies	Open	1,490.28	0.00		

					2,192.41			
N6190 THOMAS J. NOTO, P.E.	09-02515	09/08/09	ENG SVCS. ELECT.DIST.MAPS	Open	6,325.00	0.00		B
NEVI001 SHERYL NEVIN	11-00448	02/23/11	RMC Exam	Open	50.00	0.00		
NJPB01 NJ DIV.OF PENSIONS & BENEFITS	11-00788	03/29/11	DCRP RECONCILIATION 12/31/10	Open	273.70	0.00		
O6508 ONE CALL CONCEPTS	11-00668	03/17/11	One Call Messages-February	Open	32.82	0.00		
O6648 ORIENTAL TRADING CO.	11-00573	03/07/11	ITEMS FOR EASTER EGG HUNT	Open	592.24	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P6991 CITY OF PERTH AMBOY(PAPD TRNG)	11-00523	03/04/11	FTO TRAINING	Open	100.00	0.00		
P7092 WILLIAM PIRRO	11-00617	03/11/11	2011 Clothing Allowance	Open	245.00	0.00		
P7166 POWER SYSTEMS	11-00720	03/24/11	Aerobic Step with Risers	Open	2,184.60	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	11-00872	04/06/11	SERVICE FOR 3/11	Open	5,458.72	0.00		
PET002A PETRIK, MARTIN	11-00799	03/30/11	2011 Shoe Allowance	Open	245.00	0.00		
PETTY-FI PETTY CASH - FINANCE	11-00839	03/31/11	PETTY CASH REIMBURSEMENT	Open	354.96	0.00		
PIR001A PIRRO, THOMAS	11-00798	03/30/11	Shoe Allowance 2011	Open	245.00	0.00		
PLAN001 HELEN PLANK	11-00772	03/29/11	Refund/cancel Orchid Show	Open	15.00	0.00		
POR001A PORAMBO, JOHN	11-00616	03/11/11	2011 Clothing Allowance	Open	245.00	0.00		
R7322 ROYAL WIRELESS	00-40073	08/04/10	EX560 Cases and Antennas	Open	482.35	0.00		
R7350 RAYCO	11-00478	02/28/11	Repad & Repair Seat-Code Enf	Open	225.00	0.00		
R7431 RICH'S MOWER & LOCKSMITH SHOP	11-00727	03/24/11	BLOWER & TRIMMER	Open	756.48	0.00		
	11-00728	03/24/11	48 "SCAG MOWER#STWC48V-26V-ALC	Open	8,259.00	0.00		
					9,015.48			
R7524 ROCKWOOD CORPORATION	11-00840	03/31/11	POLICE EQUIPMENT	Open	415.80	0.00		
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	1,344.00	0.00		B
RCC001 RCC CONSULTANTS, INC.	00-40325	08/24/10	CONSULT SVCS. RADIO COMMUNICAT	Open	2,090.00	0.00		B
S7690 SAMS CLUB	11-00719	03/22/11	Operation RAM - Supplies	Open	313.30	0.00		
S7720 SAYREVILLE, BORO OF	11-00665	03/17/11	standby 2/16-2/28/11	Open	3,058.21	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
11-00721	03/24/11	REFUND OF TAX PREMIUM	Open	1,500.00	0.00	

Total Purchase Orders: 159 Total P.O. Line Items: 379 Total List Amount: 1,489,807.48 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	3,159.75	0.00	3,159.75	0.00
WATER UTILITY	0-02	6.58	0.00	6.58	0.00
ELECTRIC UTILITY	0-03	10,234.27	0.00	10,234.27	0.00
Year Total:		13,400.60	0.00	13,400.60	0.00
CURRENT FUND	1-01	1,352,075.42	0.00	1,352,075.42	0.00
WATER UTILITY	1-02	18,260.25	0.00	18,260.25	0.00
ELECTRIC UTILITY	1-03	30,495.10	0.00	30,495.10	0.00
	1-12	840.00	0.00	840.00	0.00
	1-15	727.34	0.00	727.34	0.00
	1-16	4,100.00	0.00	4,100.00	0.00
Year Total:		1,406,498.11	0.00	1,406,498.11	0.00
GENERAL CAPITAL	C-06	54,336.71	0.00	54,336.71	0.00
ESCROW ACCOUNT	E-17	1,046.50	0.00	1,046.50	0.00
ELECTRIC CAPITAL	L-08	6,730.00	0.00	6,730.00	0.00
OTHER TRUST ACCOUNTS	T-05	5,419.06	0.00	5,419.06	0.00
WATER CAPITAL	W-07	2,376.50	0.00	2,376.50	0.00
Total of All Funds:		1,489,807.48	0.00	1,489,807.48	0.00

Previously paid bills for Bill list 4/11/11

Date	From	Account	Amount	To	Account	Amount	Comment
3/29/2011	PNC Current Account	8013657761	\$ 22,200.00	Depository Trust Co.		\$ 22,200.00	4/1/11 2010 Refunding Bond Int. Pymts.
3/29/2011	PNC Electric Utility Account	8015731646	\$ 139,578.00	PNC Payroll Account	8015731865	\$ 139,578.00	Annual PERS Employer Appropriation
3/29/2011	PNC Water Utility Account	8015731638	\$ 93,051.00	PNC Payroll Account	8015731865	\$ 93,051.00	Annual PERS Employer Appropriation
3/29/2011	PNC Current Account	8013657761	\$ 232,629.00	PNC Payroll Account	8015731865	\$ 232,629.00	Annual PERS Employer Appropriation
3/29/2011	PNC Current Account	8013657761	\$ 783,672.00	PNC Payroll Account	8015731865	\$ 783,672.00	Annual PERS Employer Appropriation
3/29/2011	PNC Current Account	8013657761	\$ 10,539.84	State of NJ - Division of Pensions		\$ 10,539.84	2010 Pension adjustment fund
3/31/2011	PNC Electric Utility Account	8015731646	\$ 37,698.52	PJM Settlement, Inc.		\$ 37,698.52	Weekly elect. Pymt. 3/17/11-3/23/11
4/7/2011	PNC Current Account	8013657761	\$ 1,027,949.00	South River Board of Education	8103846822	\$ 1,027,949.00	April 2011 School Tax Levy
4/7/2011	PNC Current Account	8013657761	\$ 394,726.00	South River Board of Education	8103846822	\$ 394,726.00	April 2011 School Debt Service
4/7/2011	PNC Electric Utility Account	8015731646	\$ 38,978.71	PJM Settlement, Inc.		\$ 38,978.71	Weekly elect. Pymt. 3/24/11-3/30/11
			\$ 2,781,022.07			\$ 2,781,022.07	