

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 All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.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

ORDINANCE 2011-17

**AN ORDINANCE REPEALING ORDINANCE 2002-13
CREATING A HANDICAPPED PARKING SPACE AT
KATHYRN STREET**

WHEREAS, the governing body previously created a handicapped parking space on Kathyrn Street which is no longer required.

NOW THEREFORE BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River as follows:

SECTION 1. Ordinance 2002-13 is hereby repealed.

SECTION 2. If any section, paragraph, subdivision, clause of 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, Municipal Clerk

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 Library Renovation/Addition in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on April 5, 2011 and opened and read aloud in public and an examination thereof shows that Tekton Development Corp. was the apparent low bidder thereon with a bid of \$2,129,000.00 as noted in the opinion letter of the Borough Attorney dated May 5, 2011; and

WHEREAS, the Borough Attorney has noted that there were no major departures from the bid specifications.

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 Tekton Development Corp., as per the bid so submitted subject to the contractor submitting the executed contract together with all documents required by the specifications.

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 receipt of the documents required above.

DATED: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, David Kops has submitted an application for a Mercantile License for a business known as Kopsicles Inc. to be operated in the Borough of South River; and

WHEREAS, the nature of the business will be mobile ices/ice cream vendor; 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 David Kops for a business known as Kopsicles Inc. in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Robin A. Kennovin has submitted an application for a Mercantile License for a business known as Hold The Light LLC to be located at 60 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be retail sales of religious items and gifts; 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 Robin A. Kennovin for a business known as Hold The Light LLC to be located at 60 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the South River Little League Organization has requested permission to conduct a Coin Toss/Canning fundraiser at the corners of Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street and Old Bridge Turnpike and Prospect Street on Saturday, May 14, 2011 and Sunday, May 15, 2011 from 10:00 a.m. to 3:00 p.m.; and

WHEREAS, the South River Little League is a not for profit organization and the proceeds from the Coin Toss Fundraiser will be for the benefit of the organization; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the South River Little League Organization has permission to conduct a Coin Toss/Canning fundraiser at the intersections of Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street and Old Bridge Turnpike and Prospect Street on Saturday, May 14, 2011 and Sunday, May 15, 2011 from 10:00 a.m. to 3:00 p.m. subject to the following:

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

DATED: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Rite Aid Pharmacy located at 231 Prospect Street has requested permission to conduct a Canning fundraiser at the corner of Old Bridge Turnpike and Prospect Street on Saturday, May 21, 2011 and Saturday, May 28, 2011 from 10:00 a.m. to 4:00 p.m.; and

WHEREAS, Rite Aid Pharmacy is teaming up with the Children's Miracle Network to raise money for children's hospitals nationwide; and

WHEREAS, all proceeds will go to the Children's Miracle Network and will be distributed to the closest Children's Miracle Network hospital in the community.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Rite Aid Pharmacy has permission to conduct a Canning fundraiser at the intersection of Old Bridge Turnpike and Prospect Street on Saturday, May 14, 2011 and Saturday, May 28, 2011 from 10:00 a.m. to 4:00 p.m. subject to the following:

1. That the individuals conducting the Canning fundraiser shall wear a reflective safety vest while canning.
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: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the American Cancer Society located at 2600 U.S. Highway 1, North Brunswick, New Jersey, has applied for a Special Events Permit for a Relay for Life fundraiser to be held at Denny Stadium on Saturday, May 21, 2011 from 10:00 a.m. to 10:00 p.m.; and

WHEREAS, the event has been approved by the South River Board of Education for the use of Denny Stadium.

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 American Cancer Society for a Relay for Life fundraiser to be held on Saturday, May 21, 2011 from 10:00 a.m. to 10:00 p.m. is hereby approved contingent upon the following:

1. Proof of Liability Insurance provided to the Borough of South River.
2. Said event must follow all applicable laws and ordinances of State, County and Local Government.
3. Applicant shall comply with any and all conditions recommended by the South River Police Department.

BE IT FURTHER RESOLVED that submission of the guarantee performance bond and filing fee are hereby waived.

DATED: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the South River Portuguese Club located at 100 John Street, South River, New Jersey, has applied for Special Events Permits for the following events:

<u>Date</u>	<u>Event</u>	<u>Time</u>
May 15, 2011	Folklore Festival	12:00 p.m. to 8:00 p.m.
June 4, 2011	Portugal Day	12:00 p.m. to 8:00 p.m.
July 10, 2011	Club Anniversary	12:00 p.m. to 8:00 p.m.
September 4, 2011	Annual Barbecue	12:00 p.m. to 8:00 p.m.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the applications of the South River Portuguese Club for the above-referenced events are hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 p.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: MAY 9, 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 the following to the position of Probationary Members in the Rescue Squad of the Borough of South River effective as of this date.

- Justin A. Cordes
- Eric J. Knapp, Jr.
- Refika Kolenovic

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

/s/ _____
Raymond T. Eppinger, Mayor

DATED: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-178

MAY 9, 2011

RESOLUTION

WHEREAS, Charles P. Rehberger III has requested permission to refurbish the upper picnic area of Grekoski Park by sanding and repainting the picnic tables and benches as an Eagle Scout project;

WHEREAS, the governing body is supportive of this project as recommended by the Recreation Advisory Board and Recreation Department.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Charles P. Rehberger III is authorized to refurbish the upper picnic area of Grekoski Park as an Eagle Scout project .

DATED: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-179

MAY 9, 2011

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter dated April 14, 2011, submitted by Kris Kadela as a Member of the Board of Health of the Borough of South River, is hereby accepted.

DATED: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, as outlined in Resolution 2011-104 adopted by the Borough Council on February 28, 2011, the Citizens Advisory Committee on Housing and Community Development met on February 14, 2011 and recommended that the Borough's 2011 funding allocation from the Housing and Community Development Block Grant be made as follows:

1. \$15,000.00 for the purchase of a portable Ice Skating Rink.
2. \$52,000.00 for constructing ADA compliant ramps at various street intersections throughout the Borough.
3. \$14,900.00 to offset the salary of the Director of the Office on Aging.

WHEREAS, the governing body desires to amend Resolution 2011-103 due to a change in the allotted Grant money to the Borough of South River; and

WHEREAS, the following changes are being made to the Office on Aging Funding in the amount of \$10,000.00 and to the Improved Handicapped Access throughout the Borough in the amount of \$43,978.00.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Engineer and other appropriate officials prepare and submit the aforesaid project proposals to the Middlesex County Public Housing Agency.

DATED: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body previously received funding allocations through the Middlesex County Housing and Community Development Agency for Senior Center improvements and Whitehead Avenue improvements; and

WHEREAS, the Borough desires to transfer between existing accounts established for such improvements in the amount of \$4,000.00 from Account CD9969 into Account CD9970.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials take the necessary action to accomplish the aforesaid transfers for expenditures on improvements.

DATED: MAY 9, 2011

/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>
65-999-882-212 CD	ISABEL GONCALVES 15 CHARLES ST SOUTH RIVER, NJ 08882	\$107.16
65-999-904-300 CD	KRISNIEVE GRIZZLE P O BOX 65 SOUTH RIVER, NJ 08882	\$140.29
65-999-880-342 CD	JOLANTA KOZIKOWSKA 425 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	\$29.22
65-999-868-902 CD	ARLENE KUPSCH 4 SUMMIT RD G1A SOUTH RIVER, NJ 08882	\$149.28
65-999-924-254 ELEC PREV	MORGAN PROPERTIES	\$255.54
65-999-924-188 ELEC PREV	160 CLUBHOUSE RD	\$224.31
65-999-924-221 ELEC PREV	KING OF PRUSSIA, PA 19406	\$56.67
65-999-924-320 ELEC PREV		\$33.22
65-999-943-713 ELEC CURRENT	JEROME & MARTHA ROSEN 47 HUNTLEY WAY BRIDGEWATER, NJ 08807	\$43.32
65-999-875-568 CD	BRET SIMKO 55 WILLOW RD TINTON FALLS, NJ 07724	\$107.88

65-999-872-642 CD

SOPHIE WARD & MARIO GILL
9 SUMMIT RD C1B
SOUTH RIVER, NJ 08882

\$114.38

65-999-869-419 CD

KATHLEEN WIDENER
10 HOLMES AVE
SOUTH RIVER, NJ 08882

\$68.29

DATED: MAY 9, 2011

/s/

Councilmember

/s/

Councilmember

RESOLUTION

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

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

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

<u>UTILITY CUSTOMER ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
ZACEMSKI, JOSEPH 340 Whitehead Ave Apt 108 South River, NJ 08882 #65-999-907-677	Elec Credit	Refund	2010	\$225.00
	STATE LIFELINE			

DATED: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

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

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

UTILITY CUSTOMER ACCOUNT NUMBER	REASON	AUTH	YEAR	AMOUNT
ZACEMSKI, JOSEPH 340 Whitehead Ave Apt 108 South River, NJ 08882 65-999-907-677	Elec Credit	Refund	2010	\$225.00
	Elec Credit	Refund	2009	\$ 5.19

MUNICIPAL LIFELINE

DATED: MAY 9, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2011-185

MAY 9, 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 \$871,954.68 and previously paid claims in the amount of \$86,173.97, 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: MAY 9, 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
70148 KOTORA, ROBERT	11-00981	04/14/11	Hockey Refund	Open	35.00	0.00		
A0345 AMERICAN POWERNET MGMT. LP	11-01004	04/19/11	Management Fee for April 2011	Open	3,330.00	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	11-01025	04/21/11	SR/General Labor March 2011	Open	1,243.75	0.00		
ADP001 ADP, INC.	11-01024	04/21/11	SERVICE FOR 4/08/11	Open	817.60	0.00		
ALLC01 ALL CLEAN BUILDING SVC, INC.	11-01032	04/21/11	CUSTODIAL SVCS. 4/11	Open	2,419.12	0.00		
AMC001 AMC INDUSTRIES, LLC	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	175,791.57	0.00		B
APE01 A PEST PLUS, LLC.	11-00816	03/30/11	Pest Control-April	Open	201.00	0.00		
B0750 B & W CONSTRUCTION CO	11-01065	04/26/11	APPLEBY ELEVATED WATER TANK	Open	5,261.82	0.00		
B0893 BENECARD SERVICES, INC.	11-01131	05/03/11	PRESCRIPTION FOR 5/11	Open	37,128.18	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	11-01026	04/21/11	PLANNING SVCS. FOR 3/11	Open	400.00	0.00		
	11-01027	04/21/11	JADS CONSTRUCTION #1341	Open	387.50	0.00		
	11-01028	04/21/11	ANDRE VOLD #1337	Open	50.00	0.00		
	11-01029	04/21/11	36 WATER ST. #1338	Open	50.00	0.00		
	11-01030	04/21/11	SANDRA MARCAL #1339	Open	455.00	0.00		
	11-01031	04/21/11	MANUEL MARQUES #1340	Open	556.25	0.00		
	11-01112	04/28/11	SANDRA MARCAL #1339	Open	522.50	0.00		
	11-01150	05/05/11	MOLNAR, I. #1264	Open	50.00	0.00		
	11-01151	05/05/11	MOLNAR, I. #1264	Open	357.50	0.00		
					2,828.75			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	11-01035	04/21/11	DENTAL INS. 5/11	Open	8,017.52	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	11-00408	02/18/11	Repairs/Supplies-BLANKET	Open	197.37	0.00		
	11-00915	04/07/11	Mower Supplies-BLANKET	Open	673.40	0.00		
					870.77			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1242 CALVO, JOANN	11-01072	04/26/11	2011 CLOTHING ALLOWANCE	Open	275.00	0.00		
C1326 CENTRAL JERSEY WASTE &	11-01036	04/26/11	Collection Service-May	Open	3,827.46	0.00		
C1482 CME ASSOCIATES								
	11-01058	04/26/11	FRANK GREEK #1349	Open	1,108.00	0.00		
	11-01059	04/26/11	FRANK GREEK #1349	Open	1,868.00	0.00		
	11-01061	04/26/11	36 WATER ST. #1338	Open	35.00	0.00		
	11-01062	04/26/11	ZONING/BD OF ADJ. MEET. 3/29	Open	392.00	0.00		
	11-01063	04/26/11	FRANK GREEK NORTH END #1349	Open	2,628.00	0.00		
	11-01064	04/26/11	JADS CONST. SOIL ADD. #1341	Open	84.00	0.00		
	11-01073	04/26/11	TAX MAP WORK	Open	585.00	0.00		
	11-01074	04/26/11	INSPECT CURBS	Open	244.00	0.00		
	11-01075	04/26/11	WATER FAC UPGRADES	Open	1,545.00	0.00		
	11-01076	04/26/11	WATER TANK EVALUATION	Open	1,308.75	0.00		
	11-01077	04/26/11	WASTEWATER FAC UPGRADES	Open	403.00	0.00		
	11-01078	04/26/11	LEONARDINE PARK	Open	830.00	0.00		
	11-01079	04/26/11	2010 ROADWAY IMPROVEMENTS	Open	9,542.50	0.00		
	11-01080	04/26/11	MARQUES VARIANCE #1340	Open	35.00	0.00		
	11-01081	04/26/11	DASILVA SITE PLAN #1347	Open	35.00	0.00		
	11-01152	05/05/11	MOLNAR, I. #1264	Open	82.00	0.00		
	11-01153	05/05/11	MOLNAR, I. #1264	Open	70.50	0.00		
	11-01181	05/05/11	METROPCS NY, LLC #1289	Open	35.00	0.00		
	11-01183	05/05/11	SANTOS, D. #1292	Open	206.50	0.00		
	11-01184	05/05/11	SANTOS, D. #1292	Open	182.00	0.00		
	11-01185	05/05/11	SANTOS, D. #1292	Open	486.50	0.00		
	11-01186	05/05/11	SANTOS, D. #1292	Open	1,220.00	0.00		
					22,925.75			
C1510 COMCAST								
	11-01033	04/21/11	SERVICE FOR 4/16-5/15/11	Open	65.41	0.00		
	11-01126	04/28/11	SERVICE FOR 5/1-5/31/11	Open	770.26	0.00		
					835.67			
C1652 CUSTOM BANDAG INC								
	11-00834	03/31/11	Tires for Truck #24	Open	802.16	0.00		
	11-00835	03/31/11	Tires for Code Enforcement	Open	194.00	0.00		
	11-00836	03/31/11	Tires for Police Department	Open	1,164.00	0.00		
	11-00944	04/11/11	Tires for Truck #755	Open	793.30	0.00		
	11-00945	04/11/11	Tires for Rig #546	Open	298.52	0.00		
					3,251.98			
CAS013 NANCY CASUCCI								
	11-00996	04/19/11	Baseball Refund	Open	35.00	0.00		
D1779 DECALS BY DESIGN, INC.								
	00-41529	12/22/10	DECALS FOR TRAFFIC TRAILER	Open	999.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-00856	04/04/11	T-shirts for Spring Sports	Open	1,763.95	0.00		
M5704	MIDDLESEX COUNTY UTILITIES							
	11-01167	05/05/11	2ND QTR. 2011 EST. SEWER CHGS	Open	285,744.69	0.00		
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY							
	11-01039	04/26/11	Brush Collection-March 2011	Open	1,299.40	0.00		
	11-01040	04/26/11	Commingle Collection-March	Open	11,406.96	0.00		

					12,706.36			
M5719	MIDDLESEX CTY FIRE ACADEMY							
	11-00357	02/15/11	CLASS	Open	70.00	0.00		
	11-00367	02/15/11	TRAINING DRILLS	Open	1,600.00	0.00		
	11-00939	04/08/11	CLASS - ANTHONY DELUCIA	Open	200.00	0.00		

					1,870.00			
M5741	MIDDLESEX COUNTY MUNICIPAL JIF							
	11-00950	04/11/11	2011 JIF INSURANCE ASSESSMENT	Open	151,335.50	0.00		
MAINE01	BRIAN & MARGARET MAINE							
	11-01101	04/28/11	REFUND OF ESCROW BAL. # 1325	Open	2,000.00	0.00		
MEADE01	JANICE MEADE							
	11-01121	04/28/11	Refund/cancel Sunnyside 5/11	Open	10.00	0.00		
MERID001	MERIDIAN OCCUPATIONAL HEALTH							
	11-00994	04/19/11	Fireman Physical - Leitao	Open	100.00	0.00		
MORG004	MORGAN PROPERTIES							
	11-01018	04/21/11	REFUND OF ELECTRIC PRIOR YEAR	Open	569.74	0.00		
N6044	NJ DEPT. OF HEALTH/SENIOR SVCS							
	11-01023	04/21/11	REFUND OF LIFELINE	Open	225.00	0.00		
N6102	NJ STATE ASSN CHIEFS OF POLICE							
	11-00959	04/12/11	ACCREDITATION MANAGER TRAINING	Open	180.00	0.00		
N6180	NORCIA CORP.							
	11-00780	03/29/11	Install rollers - Truck #26	Open	1,806.56	0.00		
N6190	THOMAS J. NOTO, P.E.							
	11-01141	05/03/11	WILLETT AVE.SUBSTATION 4/11	Open	11,730.00	0.00		
NETO01	AL NETO CONTRACTORS, INC.							
	00-40934	10/14/10	HCD HANDICAP ACCESS IMPROVEMEN	Open	22,092.53	0.00		
NJG01	NJ GANG INVESTIGATORS ASSOC.							
	11-01104	04/28/11	NJ Gang Investigators Training	Open	400.00	0.00		
O6508	ONE CALL CONCEPTS							
	11-00969	04/12/11	One Call Messages-March	Open	38.52	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ORT013 ISSAC ORTIZ	11-00988	04/14/11	Baseball Refund	Open	35.00	0.00		
P7161 POWERPHONE INC.	11-00936	04/08/11	POWERPHONE/L.E. DISP. TRAINING	Open	1,196.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	11-01182	05/05/11	SERVICE FOR APRIL 2011	Open	2,972.66	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	11-01010	04/20/11	NYPA Billing for demand 3-2011	Open	13,147.16	0.00		
PETTY-FI PETTY CASH - FINANCE	11-01085	04/28/11	PETTY CASH REIMB.	Open	299.07	0.00		
PRE001 PRECISION ANALYTICAL, INC.	11-00496	03/01/11	Coliform Analysis-March	Open	810.00	0.00		
R7311 RARITAN PIPE & SUPPLY COMPANY	11-00553	03/07/11	24" Hydrant Extension K81	Open	468.72	0.00		
R7452 RICOH BUSINESS SYSTEMS, INC.	11-00927	04/07/11	1st Qtr. Copier Contract	Open	433.77	0.00		
R7627 RUTGERS STATE UNIVERSITY	11-00963	04/12/11	PUBLIC ADMINISTRATION	Open	2,500.00	0.00		
R7640 RUTGERS YOUTH RESEARCH COUNCIL	11-00953	04/11/11	Rutgers SAFETY Clinic	Open	75.00	0.00		
ROSEN01 JEROME & MARTHA ROSEN	11-01019	04/21/11	REFUND OF ELECTRIC CURR. YEAR	Open	43.32	0.00		
S7690 SAMS CLUB	11-01088	04/28/11	Food Bank, Op. Ram, OOA, Rec	Open	1,151.10	0.00		
S7720 SAYREVILLE, BORO OF	11-00943	04/11/11	Standby 3/16-3/31/11	Open	4,790.90	0.00		
S7756 SCHWARTZ, GARY M. ESQ.	11-01138	05/03/11	PROF. SVCS. FOR 4/11	Open	1,500.00	0.00		
	11-01139	05/03/11	LEGAL EXPENSES FOR 4/11	Open	6,612.50	0.00		
	11-01140	05/03/11	LEGAL FEES MUN.FAC.BOND ORD.	Open	1,962.50	0.00		
					10,075.00			
S8132 SS PETER & PAUL CHURCH	11-01114	04/28/11	School Bd. Election 4/27/11	Open	450.00	0.00		
S8162 STAVOLA COMPANIES	11-00765	03/29/11	Hi Perf Cold Patch-BLANKET	Open	616.00	0.00		

05/06/11
10:56:19

Borough of South River
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8251 SWIFT ELECTRICAL SUPPLY CO.	11-00672	03/17/11	Electrical Supplies-BLANKET	Open	625.59	0.00		
SIMK001 BRET SIMKO	11-01020	04/21/11	REFUND OF CD	Open	107.88	0.00		
STA001 STAHL, ESQ DAVID	11-01135	05/03/11	PROSECUTOR SVCS. 4/11	Open	1,240.67	0.00		
T8324 TAYLOR OIL CO INC.	11-00917	04/07/11	Fuel Delivered 3/30/11	Open	2,577.44	0.00		
T8387 TELVUE CORPORATION	11-01054	04/26/11	PEG TV FEE 4/1-6/30/11	Open	750.00	0.00		
T8502 TOROPIW, JEAN	11-01180	05/05/11	2011 CLOTHING ALLOWANCE	Open	275.00	0.00		
T8516 TEAM USA	11-00726	03/24/11	BB Sponsorhsip Plaques	Open	176.00	0.00		
THOM013 WAYMON THOMAS	11-00991	04/14/11	Baseball Refund	Open	35.00	0.00		
U8776 UPS	11-00878	04/06/11	Pickup-T Mobile Lease agmt	Open	6.36	0.00		
U8802 UNIFIRST CORPORATION	11-00968	04/12/11	Uniform Rental 04-19-11	Open	181.84	0.00		
U8810 UNITED COMPUTER SALES & SVC.IN	11-00655	03/11/11	Repurposed Laptop	Open	609.00	0.00		
V9004 VERIZON WIRELESS	11-01136	05/03/11	SERVICE FOR 4/24-5/23/11	Open	96.02	0.00		
	11-01171	05/05/11	SERVICE FOR 4/24-5/23/11	Open	3,940.82	0.00		
					4,036.84			
V9010 VERIZON	11-01060	04/26/11	SERVICE FOR 5/11	Open	4,522.32	0.00		
	11-01086	04/28/11	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		
					6,265.32			
V9022 VERMONT SYSTEMS	11-00527	03/04/11	PARKS & REC MANAGEMENT SFTWRE	Open	7,923.91	0.00		
W9328 WESCO DISTRIBUTION, INC.	00-41023	10/26/10	100 AMP Cutouts #X11NCANAM11	Open	1,785.00	0.00		
	11-00228	01/31/11	Street Light Heads	Open	7,456.40	0.00		
	11-00463	02/23/11	100 watt HPS Colonial S/L Head	Open	1,609.20	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
					10,850.60			
WARD01 SOPHIA WARD & MARIO GILL	11-01021	04/21/11	REFUND OF CD	Open	114.38	0.00		
WIDENER1 KATHLEEN WIDENER	11-01022	04/21/11	REFUND OF CD	Open	68.29	0.00		
Z9854 LESLIE ZELANKO	11-01071	04/26/11	Food Bank Reimbursement	Open	221.50	0.00		
Total Purchase Orders: 151				Total P.O. Line Items: 312	Total List Amount: 871,954.68	Total Void Amount: 0.00		

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	5,205.36	0.00	5,205.36	0.00
WATER UTILITY	0-02	1,500.00	0.00	1,500.00	0.00
ELECTRIC UTILITY	0-03	4,365.00	0.00	4,365.00	0.00
	Year Total:	11,070.36	0.00	11,070.36	0.00
CURRENT FUND	1-01	456,190.87	0.00	456,190.87	0.00
WATER UTILITY	1-02	49,486.88	0.00	49,486.88	0.00
ELECTRIC UTILITY	1-03	93,003.99	0.00	93,003.99	0.00
	1-15	716.50	0.00	716.50	0.00
	Year Total:	599,398.24	0.00	599,398.24	0.00
GENERAL CAPITAL	C-06	192,539.03	0.00	192,539.03	0.00
ESCROW ACCOUNT	E-17	14,004.25	0.00	14,004.25	0.00
ELECTRIC CAPITAL	L-08	11,730.00	0.00	11,730.00	0.00
OTHER TRUST ACCOUNTS	T-05	16,564.16	0.00	16,564.16	0.00
WATER CAPITAL	W-07	26,648.64	0.00	26,648.64	0.00
	Total Of All Funds:	871,954.68	0.00	871,954.68	0.00

Previously paid bills for 5/09/11

Date	From	Account	Amount	To	Account	Amount	Comment
4/28/2011	PNC Electric Utility Account	8015731646	\$ 38,482.23	PJM Settlement, Inc.		\$ 38,482.23	Weekly elect. Pymt. 4/14 - 4/20/11
4/29/2011	PNC Electric Utility Account	8015731646	\$ 4,410.00	Depository Trust Co.		\$ 4,410.00	1991 Water / Elect.Sys.Improv Bond Int.
5/5/2011	PNC Electric Utility Account	8015731646	\$ 43,281.74	PJM Settlement, Inc.		\$ 43,281.74	Weekly elect. Pymt. 4/21/11-4/27/11
			\$ 86,173.97			\$ 86,173.97	