

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

- 205. Refund of water, electric consumer deposits
- 206. Award contract for Utility Billing Services to Utility Billing Services, Inc.
- 207. Reduce Performance Bond - Martins Minor Subdivision and Variance, Block 255, Lot 4
- 208. Authorize 2011 Green Communities Grant Application
- 209. Authorize 2011 Grant Application for COPS Secure Our Schools
- 210. Approve Final payment and Close-out Change order - Sanitary System Improvements
- 211. Approve request for Block Party – Theresa Place
- 212. Approve Salary for Ashley Duhrkoop as Part-time Assistant – Administration
- 213. Accept Resignation of Karen Theer – Recreation Director
- 214. Appoint Director of Summer Recreation Program
- 215. Appoint Seasonal Program Coordinator – Recreation Department
- 216. Appoint Recreation Dept. Summer Employees
- 217. Appoint Mary K. O'Connor – Probationary Member – SR Rescue Squad
- 218. South River Lodge 2033 BPOE – Lapse of Club License
- 219. Tax Overpayment – Block 112, Lot 3

BILLS ORDERED PAID

220. 1.____ 2.____

COUNCIL COMMENTS

PUBLIC COMMENTS-(good & welfare of Borough)

EXECUTIVE SESSION

ADJOURNMENT

ORDINANCE 2011-18

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 350 ENTITLED "ZONING" BY ADDING A NEW SECTION 350-19.1 ENTITLED "RIPARIAN ZONE DISTRICT" THERETO

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 section 350-19.1 entitled Riparian Zone District" as follows:

SECTION 1. 350.19.1. Riparian Zone District

A. Purpose and Authority.

The purpose of this Ordinance is to designate riparian zones, and to provide for land use regulation therein in order to protect the streams, lakes, and other surface water bodies of the Borough of South River and to comply with N.J.A.C. 7:15-5.25(g)3, which requires municipalities to adopt an ordinance that prevents new disturbance for projects or activities in riparian zones as described herein. Compliance with the riparian zone requirements of this Ordinance does not constitute compliance with the riparian zone or buffer requirements imposed under any other Federal, State or local statute, regulation or ordinance.

B. Definitions.

The definitions of the words and/or terms utilized in this Article shall be as defined or described in the Water Quality Management Planning rules, N.J.A.C. 7:15, the Stormwater Management Rules, N.J.A. C. 7:8, and/or Flood Hazard Area Control Act Rules, N.J.A. C. 7:13, as they exist as of the effective date of this Ordinance and as they may be amended over time.

C. Establishment and Protection of Riparian Zones.

1. Except as provided in Sections D. and E. below, riparian zones adjacent to all surface water bodies shall be protected from avoidable disturbance and shall be delineated as follows:
 - a. The riparian zone shall be 300 feet wide along both sides of any Category One water (C1 water), and all upstream tributaries situated within the same HUC 14 watershed.
 - b. The riparian zone shall be 150 feet wide along both sides of the following waters not designated as C1 waters:
 - i) Any trout production water and all upstream waters (including tributaries);
 - ii) Any trout maintenance water and all upstream waters (including tributaries) within one linear mile as measured along the length of the regulated water;
 - iii) Any segment of a water flowing through an area that contains documented habitat for a threatened or endangered species of plant or animal, which is critically dependent on the surface water body for survival, and all upstream waters

- (including tributaries) within one linear mile as measured along the length of the regulated water; and
- iv) Any segment of a water flowing through an area that contains acid producing soils.
- c. For all other surface water bodies, a riparian zone of 50 feet wide shall be maintained along both sides of the water.
2. If a discernible bank is not present along a surface water body, the portion of the riparian zone outside the surface water body is measured landward as follows:
- a. Along a linear fluvial or tidal water, such as a stream, the riparian zone is measured landward of the feature's centerline;
 - b. Along a non-linear fluvial water, such as a lake or pond, the riparian zone is measured landward of the normal water surface limit;
 - c. Along a non-linear tidal water, such as a bay or inlet, the riparian zone is measured landward of the mean high water line; and
 - d. Along an amorphously-shaped feature such as a wetland complex, through which water flows but which lacks a discernible channel, the riparian zone is measured landward of the feature's centerline.
3. The applicant or designated representative shall be responsible for the initial determination of the presence of a riparian zone on a site, and for identifying the area of the riparian zone on any plan submitted to the Borough of South River in conjunction with an application for a construction permit, subdivision, land development, or other improvement that requires plan submissions or permits. This initial determination shall be subject to review and approval by the municipal engineer, governing body, or its appointed representative, and, where required by State regulation, the New Jersey Department of Environmental Protection.

D. Variances.

To the extent allowed by the Stormwater Management Rules (N.J.A.C. 7:8), the Flood Hazard Area Control Act Rules (N.J.A.C. 7:13), and the Highlands Water Protection and Planning Act Rules (N.J.A.C. 7:38), new disturbances for projects or activities in the riparian zone established by this Ordinance may be allowed through the Zoning Board of Adjustment review and approval of a variance, provided the disturbance is proposed to be located on a pre-existing lot (existing as of the effective date of this ordinance) when there is insufficient room outside the riparian zone for the proposed use otherwise permitted by the underlying zoning; there is no other reasonable or prudent alternative to placement in the riparian zone, including obtaining variances from setback or other requirements that would allow conformance with the riparian zone requirements; and upon proof by virtue of submission of appropriate maps, drawings, reports and testimony, that the disturbance is:

- 1. Necessary to protect public health, safety or welfare;
- 2. To provide an environmental benefit;
- 3. To prevent extraordinary hardship on the property owner peculiar to the property; or
- 4. To prevent extraordinary hardship, provided the hardship was not created by the property owner, by not allowing a minimum economically viable use of the property based upon reasonable investment.

E. Exceptions

To the extent allowed under the Stormwater Management Rules (N.J.A.C. 7:8), the Flood Hazard Area Control Act Rules (N.J.A.C. 7:13), and the Highlands Water Protection and Planning Act Rules (N.J.A.C. 7:38) and subject to review and approval by the New Jersey Department of Environmental Protection to the extent required by those rules, the following disturbances for projects or activities in the riparian zone established by this Ordinance are allowed:

1. Redevelopment within the limits of existing impervious surfaces;
2. Linear development with no feasible alternative route;
3. Disturbance that is in accordance with a stream corridor restoration or stream bank stabilization plan or project approved by the New Jersey Department of Environmental Protection;
4. Disturbance necessary to provide for public pedestrian access or water dependent recreation that meets the requirements of the Freshwater Wetlands Protection Act rules, N.J.A.C. 7:7A, the Flood Hazard Area Control Act rules, N.J.A.C. 7:13, or the Coastal Zone Management rules, N.J.A.C. 7:7E; or
5. Disturbance with no feasible alternative required for the remediation of hazardous substances performed with New Jersey Department of Environmental Protection or Federal oversight pursuant to the Spill Compensation and Control Act, N.J.S.A. 58:10-23.1 *la et seq.* or the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. §§9601 *et seq.*

F. Appeals

1. Any party aggrieved by the location of the riparian zone boundary determination under this Ordinance may appeal to the Zoning Officer under the provisions of this Ordinance. The party contesting the location of the riparian zone boundary shall have the burden of proof in case of any such appeal.
2. Any party aggrieved by any determination or decision of the Zoning Officer under this Ordinance may appeal to the Zoning Board of Adjustment of the Borough. The party contesting the determination or decision shall have the burden of proof in case of any such appeal.

G. Enforcement

A prompt investigation shall be made by the Code Enforcement Officer of the Borough of South River, pursuant to Section 350-28 hereinafter, of any person or entity believed to be in violation hereof. If, upon inspection, a condition which is in violation of this Ordinance is discovered, a civil action in the Special Part of the Superior Court, or in the Superior Court, if the primary relief sought is injunctive or if penalties may exceed the jurisdictional limit of the Special Civil Part, may be instituted by the filing and serving of appropriate process. Nothing in this Ordinance shall be construed to preclude the right of the Borough of South River, pursuant to N.J.S.A 26:3A2-25, to initiate legal proceedings hereunder in Municipal Court. The violation of any section or subsection of this Ordinance shall constitute a separate and distinct offense independent of the violation of any other section or subsection, or of any order issued pursuant to this Ordinance. Each day a violation continues shall be considered a separate offense.

SECTION 2.

All other ordinances, parts of ordinances, or other local requirements that are inconsistent or in conflict with this ordinance are hereby superseded to the extent of any inconsistency or conflict, and the provisions of this Ordinance shall apply.

SECTION 3.

- a. Interpretation: This Ordinance shall be so construed as not to conflict with any provision of New Jersey or Federal law.
- b. Notwithstanding that any provision of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, all remaining provisions of the Ordinance shall continue to be of full force and effect.
- c. The provisions of this Ordinance shall be cumulative with, and not in substitution for, all other applicable zoning, planning and land use regulations.

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 2011-19

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 295 ENTITLED "SUBDIVISION AND SITE PLAN REVIEW" BY ADDING A NEW SUB-SECTION I TO SECTION 295-48 THEREOF

WHEREAS, the governing body wishes to regulate the intensity of use in areas of steeply sloping terrain in order to limit soil loss, erosion, excessive stormwater runoff, the degradation of surface water and to maintain the natural topography and drainage patterns of land.

WHEREAS, Disturbance of steep slopes results in accelerated erosion processes from stormwater runoff and the subsequent sedimentation of waterbodies with the associated degradation of water quality and loss of aquatic life support. Related effects include soil loss, changes in natural topography and drainage patterns, increased flooding potential, further fragmentation of forest and habitat areas, and compromised aesthetic values. The governing body recognizes that disturbance of steep slopes should be restricted or prevented based on the impact disturbance of steep slopes can have on water quality and quantity, and the environmental integrity of landscapes.

NOW THEREFORE BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 295 of the Code of the Borough of South River entitled "Subdivision and Site Plan Review" be amended by adding a new sub-section I to Section 295-48 as follows:

SECTION 1.

I. Steep slopes

A. This ordinance shall be applicable to new development or land disturbance on a steep slope within the Borough of South River.

B. Definitions

"Disturbance" means the placement of impervious surface, the exposure or movement of soil or bedrock, or the clearing, cutting, or removing of vegetation.

"Impervious surface" means any structure, surface, or improvement that reduces or prevents absorption of stormwater into land, and includes porous paving, paver blocks, gravel, crushed stone, decks, patios, elevated structures, and other similar structures, surfaces, or improvements.

"Redevelopment" means the construction of structures or improvements on areas which previously contained structures or other improvements.

"Steep Slopes" means any slope equal to or greater than 20 percent as measured over any minimum run of 10 feet. Steep slopes are determined based on contour intervals of two feet or less.

C. Designation of Areas

The percent of slope (rise in feet per horizontal distance) shall be established by measurement of distance perpendicular to the contour of the slope. The percent of slope shall be calculated for each two-foot contour interval. For example, any location on the site where there is a one-foot rise over a 10-foot horizontal run constitutes a 10 percent slope; a 1.5 foot rise over a 10-foot horizontal run constitutes a 15 percent slope; a two-foot rise over a 10-foot horizontal run constitutes a 20 percent slope.

D. Steep Slope Limits

For steep slopes any disturbance shall be prohibited except as provided below:

1. Redevelopment within the limits of existing impervious surfaces; and
2. New disturbance necessary to protect public health, safety or welfare, such as necessary linear development with no feasible alternative; to provide an environmental benefit, such as remediation of a contaminated site; to prevent extraordinary hardship on the property owner peculiar to the property; or to prevent extraordinary hardship, provided the hardship was not created by the property owner, that would not permit a minimum economically viable use of the property based upon reasonable investment. For example, redevelopment, within the footprint of existing impervious cover should be allowed to support efforts to revitalize development that has fallen into disrepair.

The applicant shall demonstrate through site plans depicting proposed development and topography that new disturbance is not located in areas with a 20 percent or greater slope.

E. Enforcement, Violation and Penalties

A prompt investigation shall be made by the appropriate personnel of the Borough of South River, of any person or entity believed to be in violation hereof. If, upon inspection, a condition which is in violation of this Ordinance is discovered, a civil action in the Special Part of the Superior Court, or in the Superior Court, if the primary relief sought is injunctive or if penalties may exceed the jurisdictional limit of the Special Civil Part, by the filing and serving of appropriate process. Nothing in this Ordinance shall be construed to preclude the right of the Borough of South River, pursuant to N.J.S.A 26:3A2-25, to initiate legal proceedings hereunder in Municipal Court. The violation of any section or subsection of this Ordinance shall constitute a separate and distinct offense independent of the violation of any other section or subsection, or of any order issued pursuant to this Ordinance. Each day a violation continues shall be considered a separate offense.

Any person or entity who violates any provision of this ordinance shall upon conviction thereof, be punished as provided in Chapter 1, Article I, General Penalty.

SECTION 2.

All other ordinances, parts of ordinances, or other local requirements that are inconsistent or in conflict with this ordinance are hereby superseded and repealed to the extent of any inconsistency or conflict, and the provisions of this ordinance apply.

SECTION 3.

Interpretation: This Ordinance shall be so construed as not to conflict with any provision of New Jersey or Federal law. Notwithstanding that any provision of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, all remaining provisions of the Ordinance shall continue to be of full force and effect. The provisions of this Ordinance shall be cumulative with, and not in substitution for, all other applicable zoning, planning and land use regulations.

SECTION 4.

This Ordinance shall take effect upon final adoption and publication in accordance with the law.

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX
BOND ORDINANCE NO. 2011-20**

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2008-19 ADOPTED APRIL 28, 2008, PROVIDING FOR THE PLANNING, SITE ACQUISITION, AND CONSTRUCTION OF MUNICIPAL FACILITIES AND CANCELING THE UNFUNDED DEBT AUTHORIZED IN BOND ORDINANCE NO. 2003-22 ADOPTED ON JULY 21, 2003, AS AMENDED BY BOND ORDINANCE NO. 2006-11 ADOPTED ON MAY 15, 2006, AS AMENDED BY BOND ORDINANCE NO. 2007-13 ADOPTED ON JUNE 11, 2007, IN THE AMOUNT OF \$4,926,000, IN ORDER TO INCREASE THE ALLOCATION OF THE APPROPRIATION TO COSTS PERMITTED UNDER N.J.S.A. 40A:2-20, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") adopted Bond Ordinance No. 2008-19 on April 28, 2008, (the "Prior Ordinance") authorizing the planning, site acquisition, and construction of municipal facilities, and canceling the unfunded debt authorized in Bond Ordinance No. 2003-22 adopted on July 21, 2003, as amended by Bond Ordinance No. 2006-11 adopted on May 15, 2006, as amended by Bond Ordinance No. 2007-13 adopted On June 11, 2007; and

WHEREAS, the Borough has determined that the \$500,000 allocation of the \$4,500,000 appropriation authorized by the Prior Ordinance for purposes permitted under N.J.S.A. 40A:2-20 is insufficient and desires to increase such allocation by \$315,000, to an aggregate amount of \$815,000 without increasing the aggregate appropriation or debt authorization for said purposes, by amendment of the Prior Ordinance.

NOW, THEREFORE, 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 One. Section 7(d) of the Prior Ordinance is hereby amended to read as follows:

(d) An aggregate amount not exceeding \$815,000 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.

Section Two. The aggregate appropriation of \$4,500,000, the aggregate debt authorization of \$4,275,000, and other authorizations of the Prior Ordinance remain unchanged and are hereby confirmed.

Section Three. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Four. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

Dated:
ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Municipal Clerk

ORDINANCE 2011-21

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION 193-31.1, SCHEDULE IIA "HANDICAPPED PARKING" THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic " be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Johnson Pl.	North	From a point 167' West from its intersection with Montgomery St. to a point 22' West thereof

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

ORDINANCE 2011-22

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 287 ENTITLED "SOLID WASTE" BY AMENDING SECTION 287-2E(4) THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 287 of the Code of the Borough of South River entitled "Solid Waste" be amended by amending Section 287-2E(4), as follows:

SECTION 1.

287-2E

(4) No person shall place at curbside any garbage container earlier than [at dusk] one hour before sunset the night before a scheduled collection, nor later than the normal hour of collection on the regularly scheduled day of such collection. No call-backs for a regularly scheduled collection shall be permitted.

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

* amendments are underlined; deletions are in brackets

ORDINANCE 2011-23

AN ORDINANCE AMENDING "AN ORDINANCE
FIXING THE SALARIES, WAGES AND FEES FOR
THE VARIOUS BOROUGH OFFICIALS AND
EMPLOYEES OF THE BOROUGH OF SOUTH RIVER,
PROVIDING FOR THE MANNER OF PAYMENT
THEREOF AND RATIFYING SALARIES
PREVIOUSLY PAID"

WHEREAS, the governing body of the Borough of South River has established a position utilized to administer, manage, and perform the day to day operation of the Borough of South River Summer Recreation Program; and

WHEREAS, compensation for said position shall be provided to the party appointed to fill the same; and

WHEREAS, said position will apply to per hour part time non-contractual individual; and

WHEREAS, the salary of said employee shall be determined annually by the Mayor and Borough Council of the Borough of South River; and

WHEREAS, the effective salary ordinance for each calendar year shall be on file in the Office of the Borough Clerk and will be available for examination during regular office hours.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River that the current salary ordinance is hereby amended to include the following position and salary range as more specifically set forth in Section 1 and made a part of hereto.

BE IT FURTHER ORDAINED that if any section, paragraph, subdivision, clause of provision of this Ordinance shall be judged invalid, said adjudication shall only apply to that section, paragraph, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

BE IT FURTHER ORDAINED that all Ordinances and parts of Ordinances inconsistent or in conflict with this Ordinance are hereby repealed and this Ordinance shall take effect upon passage, approval and publication as is required by law.

SECTION 1.

TITLE	Minimum	Maximum
Director - Summer Recreation Program	\$25.00/hr	\$40.00/hr
Seasonal Program Coordinator	\$15.00/hr	\$25.00/hr

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

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits (CD); and

WHEREAS, the Collector of Utility Revenue recommends that the following refunds should be made to the consumer noted herein below listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River that the Collector of Utility Revenue is hereby authorized to make the following refunds and adjustments indicated below and any attached list.

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-885-061 CD	COLLEEN CEDERBERG 3206 FOX RUN DR PLAINSBORO, NJ 08536	\$86.91
65-999-884-984 CD	KELLEY CLONAN 21 CLARK ST SPOTSWOOD, NJ 08884	\$88.36
65-999-884-698 CD	COLLEEN COSENTINO 50 WILLETT AVE APT 2B SOUTH RIVER, NJ 08882	\$39.74
65-999-867-923 CD	DEPT OF HEALTH & HUMAN SVCS DIV OF SOCIAL SVCS 83 SPRING ST SUITE 203 PO BOX 218 NEWTON, NJ 07860	\$61.18
65-999-875-018 CD	BRIAN HANSEN & JAIME PIRRO 20 QUAID ST SAYREVILLE, NJ 08872	\$86.73
65-999-874-325 CD	T IBRAHIM & M SEDHOM 58 WILLETT AVE APT 1 SOUTH RIVER, NJ 08882	\$41.84
65-999-885-963 CD	EUGENIA LEAKY RIVERVIEW DR F10 SOUTH RIVER, NJ 08882	\$23.48
65-999-873-478 CD	NATHAN MCMILLAN 242 MADISON GARDENS BLDG 13 OLD BRIDGE, NJ 08857	\$133.71
65-999-865-437 CD	OSCAR & MARIA MARQUES 42 WILLIAM ST APT B SOUTH RIVER, NJ 08882	\$112.20

65-999-975-745 CD	PETER MODICA & DIANNE GRIGGS	\$107.70
65-999-975-745 ELEC PREV	35 STEPHEN ST 2 ND FL	\$711.24
	SOUTH RIVER, NJ 08882	
65-999-865-800 CD	MICHAEL MOLCHAN	\$85.55
	84 PARK AVE	
	OLD BRIDGE, NJ 08857	
65-999-875-645 CD	GABRIEL MORALES	\$83.78
	4 RACE TRACK RD	
	EAST BRUNSWICK, NJ 08816	
65-999-990-991 CD	CHAU MY VO	\$98.28
	2802 GRAND CONCOURSE APT 2B	
	BRONX, NY 10458	
65-999-878-824 CD	EDNA RIBAU	\$81.06
	20 JEFFRIE AVE	
	SOUTH RIVER, NJ 08882	
65-999-888-361 CD	DAVID SALMEROA & IRIS CRUZ	\$87.54
	44 GROVE ST	
	LONG BRANCH, NJ 07740	
65-999-884-214 CD	AMGED SAWERIS & W DANIEL	\$145.43
	67 WILLETT AVE	
	SOUTH RIVER, NJ 08882	
65-999-883-653 CD	CARLA FRANCIS TREADWELL	\$37.95
	157 WHITEHEAD AVE APT 3B	
	SOUTH RIVER, NJ 08882	
65-999-868-044 CD	JOHN VALLEJO & MARIA CHAMBERS	\$88.80
	77 D RUBIN ST	
	SOUTH RIVER, NJ 08882	
65-999-902-298 CD	WILLIAM VAN PELT	\$139.37
	221 PINE ST	
	JERSEY CITY, NJ 07304	
65-999-956-198 CD	MICHAEL WATAHA	\$162.28
	11 FAIRVIEW AVE	
	EAST BRUNSWICK, NJ 08816	

DATED: JUNE 13, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for Utility Billing Services, Inc. in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on June 1, 2011 and opened and read aloud in public and an examination thereof shows that United Business Services, Inc. was the apparent low bidder thereon with a bid of \$1.42 per piece for each written water and/or electric invoice or delinquent water and/or electric invoice as noted in the opinion letter of the borough attorney dated June 3, 2011; and

WHEREAS, the Borough Attorney has noted that there were no irregularities or departures from the bidding documents.

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 the appropriate officials are authorized to sign a contract with Utility Billing Services, Inc. when the required contract is received.

DATED: JUNE 13, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond amount of \$24,351.00 to be posted in connection with the Martins Minor Subdivision and Variance Application for Block 255, Lot 4; and

WHEREAS, the Borough Engineer has determined that substantial site work has been performed in connection with this project as outlined in his letter dated May 31, 2011.

WHEREAS, the Borough Engineer has recommended that the performance bond of \$17,045.70 can be reduced to \$7,305.30 which reduced bond shall be posted by the developer together with payment of all outstanding engineering inspection or other borough fees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, and State of New Jersey that a reduced performance bond be posted by the developer, Sergio Martins, in an amount of \$7,305.30 of which 10% or \$730.53 shall be in the form of cash to guarantee remaining site improvement work to be performed as outlined in the letter of the Borough Engineer referenced above, together with payment of any and all outstanding engineering inspection fees, any other fees due the Borough of South River.

DATED: JUNE 13, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

GRANT AGREEMENT BETWEEN
BOROUGH OF SOUTH RIVER AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT IDENTIFIER: PF11-090

GOVERNING BODY RESOLUTION

WHEREAS, the Borough Council of the Borough of South River desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$3,000.00 to fund the following project: 2011 Green Communities Grant Community Forestry Management Plan.

THEREFORE, BE IT RESOLVED THAT Andrew J. Salerno or the successor to the office of Borough Administrator is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$3,000.00 and not more than \$3,000.00, and (c) to execute any amendments thereto which do not increase the Grantee's obligations.

BE IT FURTHER RESOLVED that the Borough Council of the Borough of South River authorizes and hereby agrees to match 33.3% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property is hereby certified. 100% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).

BE IT FURTHER RESOLVED that the Grantee agrees to comply with all applicable federal, State, and municipal laws, rules and regulations in its performance pursuant to the agreement.

DATED: JUNE 13, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Secure Our Schools program provides funding to enable law enforcement agencies to partner with school districts to prevent school violence and enhance school safety within their community; and

WHEREAS, the Secure our Schools program will provide funding for 50% of the project cost; and

WHEREAS, the U.S. Department of Justice Office of Community Oriented Policing Services is now accepting applications for the year 2011.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator and Chief of Police are authorized to submit a grant application for the 2011 Secure Our Schools grant.

DATED: JUNE 13, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body has received final payment estimate No. 10 and a close out change order request from the Borough Engineer for the project known as Sanitary System Improvements which was completed by Allied Construction Group, Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated May 27, 2011 that the close out request reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the aforesaid project due to field conditions encountered which resulted in an overall increase in the original contract or additional quantities required for "if and where ordered" purposes, and all of which calls for an overall increase in the original contract amount of \$8,810.79; and

WHEREAS, the close out change order reflects unforeseeable conditions determined during the project and the change in quantities or supplemental items still provides improved municipal services to the residents of the borough; and

WHEREAS, the Borough Engineer recommends approval of the close out change order request as well as final payment to Allied Construction Group, Inc., Inc. in the amount of \$12,155.91 subject to the contractor submitting a one year maintenance bond in the amount of \$68,769.12.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the work by the contractor is hereby accepted and the final close out change order request for the aforesaid project together with the final payment of \$12,155.91 is hereby approved subject to the contractor posting the aforesaid maintenance bond.

DATED: JUNE 13, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Borough of South River, in an effort to provide for harmonious relations between neighbors and residents of the Borough of South River, does encourage block parties to take place; and

WHEREAS, said block parties do improve neighborhood cooperation, friendliness and harmonious relations between neighborhood residents; and

WHEREAS, Mike Beck and Mike Pytel residing at 5 Theresa Place and 7 Theresa Place, respectively have requested that Theresa Place be barricaded to allow a block party to take place on Friday, July 1, 2011 from the hours of 5:00 p.m. to 10:00 p.m.

WHEREAS, in the event of rain on Friday, July 1, 2011, it is requested that Theresa Place be barricaded to allow a block party to take place on Sunday, July 3, 2011.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the block party request by Mike Beck and Mike Pytel for Theresa Place is hereby granted contingent upon the following:

1. No alcoholic beverages shall be located upon the street or public right-of-way;
2. The residents requesting said block party shall be responsible for the cleanup of any and all litter and debris upon the street at the close of the block party;
3. Police barricades be removed at the end of the block party and at any time during the block party, if needed, to allow emergency vehicles to enter said street;
4. That Mike Pytel shall be responsible for contacting the Police Department at the start of the block party and at the conclusion of the block party to advise that the street has been opened to traffic; and
5. The block party shall commence at 5:00 p.m. and conclude at 10:00 p.m. on Friday, July 1, 2011.

BE IT FURTHER RESOLVED that in the event of rain on Friday, July 1, 2011, the block party shall commence at 5:00 p.m. and conclude at 10:00 p.m. on Sunday, July 3, 2011.

DATED: JUNE 13, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-212

JUNE 13, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby approve the salary rate of \$11.00/per hour for Ashley Duhrkoop, Part-Time Assistant in the Administration Department in the Borough of South River effective May 23, 2011.

DATED: JUNE 13, 2011

/s/ _____
Raymond T. Eppinger, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

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 May 23, 2011 submitted by Karen Theer as Recreation Director of the Borough of South River, effective June 10, 2011, is hereby accepted.

DATED: JUNE 13, 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 _____ as Director of Summer Recreation Program of the Borough of South River at a salary of \$25.00/per hour effective June 20, 2011.

DATED: JUNE 13, 2011

/s/ _____
Raymond T. Eppinger, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-215

JUNE 13, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint _____ as Seasonal Program Coordinator for the Recreation Department of the Borough of South River at a salary of \$15.28/per hour effective June 20, 2011.

DATED: JUNE 13, 2011

/s/ _____
Raymond T. Eppinger, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following persons, listing attached, to the position of Counselors in the Recreation Department effective as of June 20, 2011.

DATED: JUNE 13, 2011

/s/ _____
Raymond T. Eppinger, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

- Mary K. O'Connor

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: JUNE 13, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, South River Lodge #2083 BPOE had advised the Borough Clerk that the Lodge will not be renewing its liquor license for 2011-2012 due to closing of the Club.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the governing body hereby determines that the liquor license of South River Lodge #2033 BPOE has lapsed as a result of notice received from the Lodge attorney on May 13, 2011 that license renewal will not be sought.

BE IT FURTHER RESOLVED that the Borough Clerk is directed to forward a copy of this resolution to the New Jersey Division of Alcohol and Beverage Control.

DATED: JUNE 13, 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>
112	3	Overpayment	Maria Rodrigues 28 Virginia St South River, NJ 08882	Virginia St	\$900.00

DATED: JUNE 13, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

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 \$725,923.61 and previously paid claims in the amount of \$1,777,514.59, 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: JUNE 13, 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
72707 MAGAW, MATTHEW R.	11-01397	05/31/11	REIMBURSEMENT	Open	19.00	0.00		
76076 WILLEVER, CHARLES W.	11-01175	05/05/11	REIMBURSEMENT	Open	74.93	0.00		
A0128 ADVANCED GENERATOR EXCHANGE	11-01069	04/26/11	Repair A/C-Senior Bus #3	Open	1,198.35	0.00		
A0305 ALLIED OIL COMPANY LLC	11-01227	05/10/11	Fuel Del 5/5/11	Open	13,548.48	0.00		
A0434 ANDERSON HOYT IRRIGATION CO, I	11-00666	03/17/11	Start-up & Check Sprinklers	Open	560.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	19,314.80	0.00		B
A601 APRUZZESE MCDERMOTT MASTRO &	11-01331	05/23/11	March and April - FLORES	Open	1,016.25	0.00		
	11-01332	05/23/11	General Labor Matters April-11	Open	2,112.75	0.00		
					----- 3,129.00			
ADP001 ADP, INC.	11-01285	05/17/11	SERVICE FOR PD ENDING 5/8/11	Open	672.75	0.00		
ALLC01 ALL CLEAN BUILDING SVC, INC.	11-01294	05/17/11	SERVICE FOR 5/11	Open	2,419.12	0.00		
AMC001 AMC INDUSTRIES, LLC	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	137,655.38	0.00		B
APE01 A PEST PLUS, LLC.	11-01052	04/26/11	Pest Control-May	Open	186.00	0.00		
B0876 KIM BELL	11-01434	05/31/11	Misc. Expenses	Open	187.51	0.00		
B0893 BENECARD SERVICES, INC.	11-01475	06/03/11	PRESCRIPTION FOR 6/11	Open	37,607.56	0.00		
B0903 C BENTLEY'S CAR WASH	11-01258	05/17/11	MONTHLY CAR WASH MAINTENANCE	Open	126.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	11-01515	06/06/11	LATOSH, S. #1286	Open	50.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0960	BLUE CROSS/BLUE SHIELD OF NJ							
	11-01433	05/31/11	DENTAL FOR 6/11	Open	8,237.73	0.00		
B1073	BRIAN'S LAWN MOWER & SAW SVC							
	11-01053	04/26/11	Mower Supplies-BLANKET	Open	606.95	0.00		
B1103	BROWN & BROWN METRO, INC.							
	11-00895	04/06/11	VOL.FIRE ACCIDENT & SICK POLIC	Open	10,300.00	0.00		
B1135	BSN SPORTS							
	11-01130	05/03/11	Sports Equipment	Open	547.76	0.00		
	11-01250	05/11/11	PRO COLLAPSE -HOCKEY GAME NETS	Open	177.82	0.00		
					725.58			
BONFANTE BOB BONFANTE JR.								
	11-01409	05/31/11	Umpire-Softball	Open	315.00	0.00		
	11-01480	06/03/11	Umpire	Open	105.00	0.00		
					420.00			
C1482	CME ASSOCIATES							
	11-01188	05/05/11	IMPROVEMENT TO KAMM AVE.	Open	8,220.50	0.00		B
	11-01191	05/10/11	ASBESTOS AND UST SURVEY	Open	871.00	0.00		B
	11-01384	05/31/11	LEONARDINE PARK	Open	669.00	0.00		
	11-01385	05/31/11	2010 ROADWAY IMPROVEMENTS	Open	12,705.50	0.00		
	11-01386	05/31/11	WASTEWATER FACILITIES UPGRADE	Open	322.00	0.00		
	11-01387	05/31/11	WATER FACILITIES UPGRADES	Open	1,243.00	0.00		
	11-01388	05/31/11	WATER TANK EVALUATION	Open	602.49	0.00		
	11-01389	05/31/11	HCD REP. SERVICES	Open	175.00	0.00		
	11-01390	05/31/11	INSPECT CURBS	Open	276.50	0.00		
	11-01391	05/31/11	ZONING/ADJUST. BOARD MEETING	Open	245.00	0.00		
	11-01417	05/31/11	GUNDI POOL APPLICATION	Open	49.00	0.00		
	11-01419	05/31/11	36 WATER ST., LLC. #1338	Open	24.50	0.00		
	11-01420	05/31/11	DA SILVA #1347	Open	59.50	0.00		
	11-01421	05/31/11	SIMOES #1344	Open	59.50	0.00		
	11-01422	05/31/11	IAMMATTEO VARIANCE #1342	Open	98.00	0.00		
	11-01423	05/31/11	CAPITAL COURT #630	Open	73.50	0.00		
	11-01424	05/31/11	FRANK GREEK NORTH END #1349	Open	2,099.00	0.00		
	11-01425	05/31/11	MARTINS SUBDIVISION #337	Open	24.50	0.00		
	11-01446	05/31/11	HARTGOPAL VARIANCE #1345	Open	59.50	0.00		
	11-01447	05/31/11	HARTGOPAL VARIANCE #1345	Open	49.00	0.00		
	11-01449	05/31/11	METROPCS NY LLC #1289	Open	192.50	0.00		
	11-01450	05/31/11	SIMOES VARIANCE #1344	Open	98.00	0.00		
	11-01451	05/31/11	T MOBILE NORTHEAST #1348	Open	84.00	0.00		
	11-01491	06/03/11	ZONING/ADJ. MEETING 5/26	Open	416.50	0.00		
	11-01492	06/03/11	T-MOBILE NORTHEAST #1348	Open	182.00	0.00		
	11-01493	06/03/11	FRANK GREEK #1349	Open	648.00	0.00		
	11-01497	06/06/11	WATER TANK EVALUATION	Open	491.25	0.00		
	11-01498	06/06/11	WATER FACILITIES UPGRADES	Open	645.00	0.00		
	11-01499	06/06/11	WASTEWATER FACILITIES UPGRADES	Open	1,234.00	0.00		
	11-01500	06/06/11	SOUTH RIVER LIBRARY EXPANSION	Open	574.00	0.00		
	11-01501	06/06/11	2010 ROADWAY IMPROVEMENTS	Open	9,159.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-01502	06/06/11	HCD HANDICAPPED RAMP PROJECT	Open	70.00	0.00		
	11-01503	06/06/11	OMNIPOINT / T-MOBILE #1348	Open	231.00	0.00		
	11-01516	06/06/11	LATOSH, S. #1286	Open	35.00	0.00		

					41,986.24			
C1510	COMCAST							
	11-01432	05/31/11	SERVICE FOR 5/16-6/15/11	Open	65.41	0.00		
	11-01463	06/02/11	SERVICE FOR 6/1-6/30/11	Open	750.94	0.00		
	11-01541	06/09/11	SERVICE FOR 6/06-7/05/11	Open	263.63	0.00		

					1,079.98			
CALL001	LAUREN CALLAHAN							
	11-01489	06/03/11	Beginner Yoga Instructor	Open	105.00	0.00		
CEDERB01	COLLEEN CEDERBERG							
	11-01359	05/31/11	REFUND OF CD	Open	86.91	0.00		
CLONAN01	KELLEY CLONAN							
	11-01360	05/31/11	REFUND OF CD	Open	88.36	0.00		
COSENTIN	COLLEEN COSENTINO							
	11-01361	05/31/11	REFUND OF CD	Open	39.74	0.00		
D1724	WALTER DANLEY ELECTRICAL CONTR							
	11-01162	05/05/11	Electrical work - Police Dept	Open	1,035.00	0.00		
D1780	DELL COMPUTER CORPORATION							
	11-00852	04/04/11	DELL PRINTER CARTRIDGES	Open	755.94	0.00		
	11-01301	05/19/11	PRINTER CARTRIDGES	Open	579.45	0.00		

					1,335.39			
DEER001	ANGELA DEERSON							
	11-00697	03/22/11	Yoga Instructor	Open	140.00	0.00		
	11-01041	04/26/11	Yoga Instructor	Open	105.00	0.00		

					245.00			
DEPTHH01	DEPT OF HEALTH & HUMAN SERVICE							
	11-01362	05/31/11	REFUND OF CD	Open	61.18	0.00		
DIL001	DILWORTH PAXTON LLP.							
	11-01293	05/17/11	AMEND. ORD. 08-19	Open	450.00	0.00		
DISTASIO	JOHN DI STASIO III							
	11-01411	05/31/11	Umpire-Softball	Open	35.00	0.00		
DOH013	SUZETTE DOHERTY							
	11-00995	04/19/11	Baseball Refund	Open	35.00	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.							

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-01194	05/10/11	Close off watermain DPW Yard	Open	2,186.11	0.00		
E2039	TOWNSHIP OF EAST BRUNSWICK							
	11-01438	05/31/11	SERVICE FOR 4/1-5/1/11	Open	67,621.62	0.00		
E2044	EAST COAST CUSTOM, LLC.							
	11-01330	05/23/11	Senior Police Academy hats	Open	132.00	0.00		
EH001	EHRHARDT'S WATERFRONT BANQUET							
	11-01468	06/03/11	Balance Escape/Lake 6/29/11	Open	620.00	0.00		
F2810	FIRE APPARATUS REPAIR, INC.							
	11-00826	03/30/11	Eng #5-Replace Auto Eject	Open	412.00	0.00		
F2927	DONNA M. FRICKE							
	11-01455	06/02/11	May Exercise Classes	Open	245.00	0.00		
GAFF001	JILL GAFFERY							
	11-01272	05/17/11	Exercise Class Substitute	Open	70.00	0.00		
H3608	HIGH ENERGY ELECT. TESTING, INC.							
	11-01123	04/28/11	TESTING/PREV.MAINT.WILLETT AVE	Open	32,100.00	0.00		B
H3708	HOME DEPOT							
	11-01083	04/26/11	Various Supplies-BLANKET	Open	331.58	0.00		
H3719	HOME NEWS TRIBUNE							
	11-01400	05/31/11	Ord. 2011-20 -intro	Open	81.00	0.00		
HANPIRRO BRIAN HANSEN & JAMIE PIRRO								
	11-01363	05/31/11	REFUND OF CD	Open	86.73	0.00		
I3936	ICMA							
	11-01128	04/28/11	ICMA Membership 7/1/10-6/30/12	Open	1,210.31	0.00		
IBRASED T IBRAHIM & M SEDHOM								
	11-01364	05/31/11	REFUND OF CD	Open	41.84	0.00		
K4917	LAW OFFICE OF JAMES KINNEALLY							
	11-01426	05/31/11	VOLD #1337	Open	287.50	0.00		
	11-01427	05/31/11	SILVA #1354	Open	241.50	0.00		
	11-01428	05/31/11	COSTA #1334	Open	253.00	0.00		
	11-01442	05/31/11	DEPAULA/CAMILO CARPET #1333	Open	264.50	0.00		
	11-01469	06/03/11	MARQUES, M. #1340	Open	345.00	0.00		
	11-01470	06/03/11	36 WATER ST., LLC. #1338	Open	483.00	0.00		
	11-01471	06/03/11	HARIGOPAL #1345	Open	345.00	0.00		
	11-01472	06/03/11	DOMINGUES, J. #1343	Open	241.50	0.00		
	11-01473	06/03/11	T-MOBILE AQUISITION #1348	Open	552.00	0.00		
	11-01474	06/03/11	T-MOBILE #1348	Open	437.00	0.00		
	11-01488	06/03/11	BLANDINO #1323	Open	299.00	0.00		
					3,749.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
K4995	KNIGHTS OF COLUMBUS							
	11-01343	05/23/11	Primary Election	Open	600.00	0.00		
KARENT01	KAREN THEER							
	11-01548	06/09/11	REIMB.FOR EASTER EGG HUNT 2011	Open	151.54	0.00		
KOVACHL1	LOUIS KOVACH							
	11-01408	05/31/11	Umpire-Softball	Open	175.00	0.00		
L5155	GLENN LAURITSEN							
	11-01533	06/09/11	REIMBURSEMENT	Open	197.05	0.00		
L5252	LIGHTHOUSE ELECTRIC OF CENTRAL							
	11-01233	05/10/11	wiring for new a/c	Open	950.00	0.00		
L5310	LOMBARDI & LOMBARDI PA							
	11-01517	06/06/11	LATOSH, S. #1286	Open	236.25	0.00		
L5323	GEORGE LOGAN TOWING, INC.							
	11-01205	05/10/11	Tow Baker #2 to Boro Garage	Open	80.00	0.00		
L5404	LYONS - SHEPSKO							
	11-01340	05/23/11	Primary Election 6/7/11	Open	450.00	0.00		
LANG013	MARC LANGE							
	11-01047	04/26/11	Hockey Referee	Open	140.00	0.00		
	11-01118	04/28/11	Hockey Referee	Open	70.00	0.00		
	11-01339	05/23/11	hockey referee	Open	210.00	0.00		

					420.00			
LATH002	MARILYN LATHAM							
	11-01201	05/10/11	Refund Jewish Museum 5/20	Open	9.00	0.00		
LEAKY01	EUGENIA LEAKY							
	11-01366	05/31/11	REFUND OF CD	Open	23.48	0.00		
M5421	W.B.MASON CO.							
	11-01240	05/10/11	Office Supplies	Open	1,647.13	0.00		
M5436	MAGLOCLEN							
	11-01401	05/31/11	MAGLOCLEN ANNUAL FEE	Open	400.00	0.00		
M5707	MIDDLESEX WELDING SALES							
	11-00818	03/30/11	Cylinder Rentals-April	Open	50.50	0.00		
M5708	MIDDLESEX COUNTY TREASURER							
	11-00691	03/22/11	2011 HEALTH AID	Open	14,101.75	0.00		
M5719	MIDDLESEX CTY FIRE ACADEMY							
	11-01098	04/28/11	CLASS - 6/8/11 - 6/9/11	Open	375.00	0.00		
M5758	MIRACLE CHEMICAL CO.							

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-00405	02/18/11	15% Sodium Hypochlorite	Open	1,115.38	0.00		
M5895 MUMFORD-BJORKMAN ASSOC., INC.	11-01158	05/05/11	INSPECT & SERVICE WATER TANK	Open	2,400.00	0.00		
M5939 MUSKY TROUT HATCHERY	11-01440	05/31/11	Fish for the Fishing Derby	Open	188.00	0.00		
MARQUES1 OSCAR & MARIA MARQUES	11-01368	05/31/11	REFUND OF CD	Open	112.20	0.00		
MCMIL02 NATHAN MCMILLAN	11-01367	05/31/11	REFUND OF CD	Open	133.71	0.00		
MERC19 IVETTE MERCADO	11-01042	04/26/11	Hockey Refund	Open	70.00	0.00		
MERI001 MERIDIAN OCCUPATIONAL HEALTH	11-01280	05/17/11	Alan DeVries Physical	Open	75.00	0.00		
MID005 MID-ATLANTIC FOUNDATION FOR	11-00849	04/04/11	CROSSING GUARD VEST	Open	120.00	0.00		
	11-00931	04/08/11	CROSSING GUARD VEST	Open	120.00	0.00		
					240.00			
MODGRI01 PETER MODICA & DIANNE GRIGGS	11-01369	05/31/11	REFUND OF CD	Open	818.94	0.00		
MOLCHAN1 MICHAEL MOLCHAN	11-01370	05/31/11	REFUND OF CD	Open	85.55	0.00		
MORALES1 GABRIEL MORALES	11-01371	05/31/11	REFUND OF CD	Open	83.78	0.00		
N5965 NATIONAL PARK SERVICE	11-01303	05/19/11	Guided tour 9/28/11	Open	100.00	0.00		
N5978 NFPA MEMBERSHIP	11-01228	05/10/11	MEMBERSHIP 2011	Open	150.00	0.00		
N5988 NATIONAL CRIME PREVENTION	11-01300	05/19/11	COMMUNITY POLICING BIKE BOOKS	Open	777.29	0.00		
N6180 NORCIA CORP.	11-01313	05/23/11	Truck #26-Hydraulic Cylinder	Open	410.00	0.00		
N6190 THOMAS J. NOTO, P.E.	09-02515	09/08/09	ENG SVCS. ELECT.DIST.MAPS	Open	12,650.00	0.00		B
NASCO10 NASCO	11-00797	03/30/11	Sports Equipment	Open	131.13	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NCH001 NCH CORPORATION/ PARTS MASTER	11-01082	04/26/11	Various Screws, Washers & Nuts	Open	444.78	0.00		
NJLM01 NJ ST LEAGUE OF MUNICIPALITIES	11-01337	05/23/11	NJLM Magazine Subscrip.2011-12	Open	240.00	0.00		
O6508 ONE CALL CONCEPTS	11-01226	05/10/11	One Call Messages-April	Open	62.72	0.00		
P7179 PRIDE LANDSCAPE SUPPLY	11-01132	05/03/11	Clay "Speedy Dry" for Fields	Open	678.00	0.00		
	11-01314	05/23/11	Field Lime	Open	258.72	0.00		
					936.72			
P7208 PRO RIDER, INC.	11-01299	05/19/11	BIKE HELMETS	Open	996.80	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	11-01506	06/06/11	SERVICE FOR 5/11	Open	833.42	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	11-01274	05/17/11	NYPA Billing - April 2011	Open	11,295.85	0.00		
PASC001 GEORGE PASCALE	11-01484	06/03/11	Umpire	Open	35.00	0.00		
PRE001 PRECISION ANALYTICAL, INC.	11-01099	04/28/11	Test Sweepings Pile DPW Yard	Open	500.00	0.00		
R7311 RARITAN PIPE & SUPPLY COMPANY	11-00843	03/31/11	Blades for Asphalt Cutter	Open	656.00	0.00		
R7323 MADISON SQUARE GARDEN/RADIO	11-01441	05/31/11	Christmas Spectacular 12/2/11	Open	1,025.00	0.00		
R7329 V E RALPH & SON INC	11-01146	05/05/11	AED SUPPLIES	Open	316.00	0.00		
R7392 RELIABLE EQUIP INC.	11-01051	04/26/11	Repair Hydraulic Crimp Heads	Open	1,847.50	0.00		
R7452 RICOH BUSINESS SYSTEMS, INC.	11-01277	05/17/11	PHOTOCOPIER QUARTERLY MAINT.	Open	530.86	0.00		
R7551 JAMES H. ROLLYSON, ESQ.	11-01124	04/28/11	DEFEND 2011 TAX APPEALS	Open	2,000.00	0.00		B
RCC001 RCC CONSULTANTS, INC.	00-40325	08/24/10	CONSULT SVCS. RADIO COMMUNICAT	Open	1,510.00	0.00		B
RIBAU01 EDNA RIBAU	11-01374	05/31/11	REFUND OF CD	Open	81.06	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RODRIGUE MARIA RODRIGUES	11-01457	06/02/11	REFUND OF OVERPAYMENT	Open	900.00	0.00		
ROSARIO1 JUAN ROSARIO	11-01405	05/31/11	Umpire-Softball	Open	35.00	0.00		
S0014 SOUTH RIVER BOARD OF ED	11-01342	05/23/11	Primary Election 6/7/11	Open	62.50	0.00		
S7720 SAYREVILLE, BORO OF	11-01203	05/10/11	Standby 4/16-4/30/11	Open	3,720.81	0.00		
	11-01328	05/23/11	Standby 5/01-5/15/11	Open	2,501.30	0.00		

					6,222.11			
S7756 SCHWARTZ, GARY M. ESQ.	11-01476	06/03/11	MAY 2011 PROF. SVCS.	Open	1,500.00	0.00		
	11-01477	06/03/11	LEGAL O.E. FOR 5/11	Open	5,037.50	0.00		
	11-01478	06/03/11	ELECT. UTILITY FOR 5/11	Open	450.00	0.00		
	11-01479	06/03/11	MUN. FAC. BOND ORDINANCE 5/11	Open	3,550.00	0.00		

					10,537.50			
S7877 SAKER SHOPRITES INC	11-01282	05/17/11	OOA and Food Bank Reimbursement	Open	1,490.03	0.00		
S7951 SIPERSTEIN'S	11-01089	04/28/11	Road Paint - BLANKET	Open	42.72	0.00		
S8053 SOUTH RIVER PUBLIC LIBRARY	11-01402	05/31/11	2011 LIBRARY O/E	Open	100,000.00	0.00		
S8066 BOROUGH OF SOUTH RIVER	11-01439	05/31/11	BUDGETED CURR.-TRUST SURPLUS	Open	50,000.00	0.00		
S8080 SPIRIT CRUISES	11-01304	05/19/11	Lunch Cruise 7/20/11	Open	959.44	0.00		
S8162 STAVOLA COMPANIES	11-01068	04/26/11	Hi Perf Cold Patch-BLANKET	Open	863.21	0.00		
SALMCRUZ DAVID SALMEROA & IRIS CRUZ	11-01375	05/31/11	REFUND OF CD	Open	87.54	0.00		
SAWDAN01 AMGED SAWERIS & W DANIEL	11-01376	05/31/11	REFUND OF CD	Open	145.43	0.00		
SHORTER1 JANTON SHORTER	11-01412	05/31/11	Umpire-Softball	Open	105.00	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	11-01090	04/28/11	Handicap Road Paint-BLANKET	Open	185.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STA001 STAHL, ESQ DAVID	11-01383	05/31/11	PROSECUTOR SERVICES 5/11	Open	1,240.67	0.00		
SUN001 SUNPRO GRAPHICS	11-01312	05/19/11	PRINT/REPLACE DATES-CRUISE NIG	Open	160.00	0.00		
T8324 TAYLOR OIL CO INC.	11-01204	05/10/11	Fuel Del 4/27/11	Open	2,334.18	0.00		
	11-01318	05/23/11	Fuel Del 5/04/11	Open	2,233.69	0.00		
	11-01329	05/23/11	Fuel Del 5/11/11	Open	1,877.45	0.00		

					6,445.32			
T8453 TOSHIBA BUSINESS SOLUTIONS	11-01276	05/17/11	ID System Main 5-1-4-30-2010	Open	425.00	0.00		
T8516 TEAM USA	11-01454	05/31/11	TROPHIES FOR CAR SHOW	Open	370.00	0.00		
T8531 TREASURER, STATE OF NJ	11-01381	05/31/11	EEVATOR INSPECTION FEE-POLICE	Open	368.00	0.00		
TODDZ01 TODD ZULIN	11-01403	05/31/11	Umpire-Softball	Open	70.00	0.00		
TREAD01 CARLA FRANCIS TREADWELL	11-01377	05/31/11	REFUND OF CD	Open	37.95	0.00		
U8802 UNIFIRST CORPORATION	11-00811	03/30/11	Uniform Rental 04-12-11	Open	88.74	0.00		
	11-01109	04/28/11	Uniform Rental 05-10-11	Open	95.74	0.00		
	11-01110	04/28/11	Uniform Rental 05-17-11	Open	92.94	0.00		

					277.42			
U8810 UNITED COMPUTER SALES & SVC.IN	11-00876	04/06/11	Acronis and Symantec Renewal	Open	619.00	0.00		
	11-01129	04/28/11	Fuser for Printer	Open	369.00	0.00		
	11-01288	05/17/11	PUBLIC WORKS LABTOP CONNECT	Open	135.00	0.00		
	11-01289	05/17/11	NEW BLACKBERRY & SYNCHING UP	Open	135.00	0.00		
	11-01290	05/17/11	INSTALLED 2 NEW RICOH	Open	168.75	0.00		

					1,426.75			
UNI001 UNIVERSAL FITNESS STORE, INC.	11-01271	05/17/11	Gym Equipment Maintenance	Open	195.00	0.00		
V8955 VAN DE BEEK, HANK	11-01485	06/03/11	CPR Instructor	Open	140.00	0.00		
V8977 VAULTLOGIX, LLC.	11-01392	05/31/11	DATA STORAGE-POLICE 39GB	Open	546.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V9004 VERIZON WIRELESS	11-01512	06/06/11	SERVICE FOR 5/24-6/23/11	Open	4,036.84	0.00		
V9010 VERIZON	11-01393	05/31/11	SERVICE FOR 6/11	Open	4,457.33	0.00		
	11-01494	06/06/11	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		
					6,200.33			
VALLCHAM JOHN VALLEJO & MARIA CHAMBERS	11-01378	05/31/11	REFUND OF CD	Open	88.80	0.00		
VANPELT WILLIAM VAN PELT	11-01379	05/31/11	REFUND OF CD	Open	139.37	0.00		
VER010 ELIANE VERLOOVE	11-01305	05/19/11	Refund/cancel sunnyside 5/11	Open	20.00	0.00		
V001 CHAU MY VO	11-01372	05/31/11	REFUND OF CD	Open	98.28	0.00		
W9451 WINNER FORD OF CHERRY HILL	11-00007	01/13/11	3 NEW POLICE VEHICLES	Open	74,610.00	0.00		
WATAHA01 MICHAEL WATAHA	11-01380	05/31/11	REFUND OF CD	Open	162.28	0.00		
Y9684 YARDVILLE SUPPLY CO. INC.	11-00820	03/30/11	Hydrated Chemical Lime	Open	1,770.00	0.00		
Z9854 LESLIE ZELANKO	11-01256	05/13/11	Food Bank Reimbursement	Open	108.07	0.00		
ZAMMIT01 RONNIE ZAMMIT	11-01336	05/23/11	REIMB. FOR SUPPLIES-USB CABLE	Open	123.53	0.00		
Total Purchase Orders:		203	Total P.O. Line Items:	385	Total List Amount:	725,923.61	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	370.00	0.00	370.00	0.00
CURRENT FUND	1-01	202,181.88	0.00	202,181.88	0.00
WATER UTILITY	1-02	95,717.83	0.00	95,717.83	0.00
ELECTRIC UTILITY	1-03	71,119.44	0.00	71,119.44	0.00
	1-15	1,791.89	0.00	1,791.89	0.00
Year Total:		370,811.04	0.00	370,811.04	0.00
GENERAL CAPITAL	C-06	254,963.05	0.00	254,963.05	0.00
ESCROW ACCOUNT	E-17	58,052.75	0.00	58,052.75	0.00
ELECTRIC CAPITAL	L-08	12,650.00	0.00	12,650.00	0.00
OTHER TRUST ACCOUNTS	T-05	7,742.90	0.00	7,742.90	0.00
WATER CAPITAL	W-07	21,333.87	0.00	21,333.87	0.00
Total of All Funds:		725,923.61	0.00	725,923.61	0.00

Previously paid bills for 6/13/11

Date	From	Account	Amount	To	Account	Amount	Comment
5/20/2011	PNC Electric Utility Account	8015731646	\$ 278,273.81	NextEra Power Mktg.		\$ 278,273.81	Monthly pool costs for elect. dist.
5/26/2011	PNC Electric Utility Account	8015731646	\$ 40,684.40	PJM Settlement, Inc.		\$ 40,684.40	Weekly elect. Pymt. 5/12/11-5/18/11
5/31/2011	PNC Water Utility Account	8015731638	\$ 1,652.00	Chase Bank		\$ 1,652.00	6/1/11 1977 General Obligation Bond - Int.
5/31/2011	PNC Current Account	8013657761	\$ 159,779.51	Depository Trust Co.		\$ 159,779.51	6/1/11 2007 General Obligation Bond - Int.
5/31/2011	PNC Current Account	8013657761	\$ 106,964.26	Depository Trust Co.		\$ 106,964.26	6/1/11 2007 Electric System Improvements Bond - Int.
5/31/2011	PNC Current Account	8013657761	\$ 3,506.25	Depository Trust Co.		\$ 3,506.25	6/1/11 2007 Water System Improvements Bond - Int.
6/2/2011	PNC Trust-Other Account	8018675299	\$ 41,737.59	PJM Settlement, Inc.		\$ 41,737.59	Weekly elect. Pymt. 5/19 - 5/25/11
6/7/2011	PNC Current Account	8013657761	\$ 1,278.40	Marquis Hotel - senior trip	8017160218	\$ 1,278.40	Senior Trip
6/7/2011	PNC Current Account	8013657761	\$ 2.99	Finance Dept. Petty Cash	80177160218	\$ 2.99	Finance dept. petty cash reimb.
6/7/2011	PNC Water Utility Account	8015731638	\$ 39.17	Finance Dept. Petty Cash	80177160218	\$ 39.17	Finance dept. petty cash reimb.
6/7/2011	PNC Electric Utility Account	8015731646	\$ 91.39	Finance Dept. Petty Cash	80177160218	\$ 91.39	Finance dept. petty cash reimb.
6/7/2011	PNC Gen. Cap. Account	8039957367	\$ 180.00	Finance Dept. Petty Cash	80177160218	\$ 180.00	Finance dept. petty cash reimb.
6/9/2011	PNC Electric Utility Account	8015731646	\$ 11,119.56	PJM Settlement, Inc.		\$ 11,119.56	Weekly elect. Pymt. 6/01 - 6/01/11
6/9/2011	PNC Electric Utility Account	8015731646	\$ 104,256.26	PJM Settlement, Inc.		\$ 104,256.26	Monthly Electric payment for 5/11
6/9/2011	PNC Current Account	8013657761	\$ 1,027,949.00	South River Board of Ed		\$ 1,027,949.00	June 2011 school tax levy payment
			\$ 1,777,514.59			\$ 1,777,514.59	