

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 All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.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 2011-22

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 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

* 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

ORDINANCE 2011-24

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 72 ENTITLED "DEPARTMENT OF PUBLIC SAFETY" BY AMENDING SECTIONS 72-4A AND 72-4B(2)

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 72 of the Code of the Borough of South River entitled "Department of Public Safety" be amended by amending Section 72—4A and B(2), as follows:

SECTION 1.

72-4. Officers.

A. The officers of the South River Fire Department shall consist of a Chief, a First Assistant Chief and a Second Assistant Chief who shall be residents of the Borough of South River. A person nominated to serve as Chief or First Assistant Chief shall have first served in the rank immediately below the rank for which the position is sought. The officers of each company shall consist of a Captain, a Lieutenant and a Secretary and such other officers as each company may select. Each January the three Chiefs shall appoint an Incident Safety Officer (ISO). Said individual's terms shall be for one year commencing in January. The ISO shall follow all guidelines set forth by the Occupational Safety and Health Administration (OSHA), National Fire Protection Association (NFPA) 1500 and the Chiefs of that year. An individual shall qualify to be appointed as an ISO if ~~[they have]~~ he has been a regular member of the South River Fire Department for at least seven years and the candidate shall have completed a state-approved ISO training course.

72-4B. Election of Officers.

(2) At least two weeks before such election, the Borough Clerk shall post notices of such election in the headquarters of each fire company. Prior to said election, [candidates for] one candidate from each company shall be nominated for the positions of Chief, First Assistant Chief and Second Assistant Chief of the Department [shall be nominated by a member]. The nominees of each company shall have at least four (4) year's experience as a captain and/or lieutenant in a company of the South River Fire Department at the time of nomination and shall meet all state, federal and local requirements for such position at that time. The names of the nominees shall be submitted to and voted upon by the Department at the annual election as set forth above, and the nominee receiving the largest number of votes for each of the said offices shall be declared elected to such office. The Chairman of the Fire Committee of the Borough Council shall preside at and conduct such election but shall have no vote therein except in case of a tie, whereupon he shall cast the deciding vote.

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 2011-25

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-25 ENTITLED "CHAPTER 295. SUBDIVISION OF LAND"

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 155-25. "Chapter 295, Subdivision of Land" as follows:

SECTION 1.

155-25. Chapter 295. [Subdivision of Land] Subdivision, Site Plan and Variance Applications

Bulk/hardship variance [~~\$500~~] \$1,000

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

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

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

**Additions are underlined; deletions are in brackets

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

RESOLUTION

WHEREAS, the 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>
65-999-873-500 CD	CHRISTINA BOYER 3 FIELDCREST DR HACKETTSTOWN, NJ 07840	\$72.73
65-999-878-681 CD	W BRITO & E RODRIQUES 139 KAMM AVE SOUTH RIVER, NJ 08882	\$67.85
65-999-880-276 CD	AL-TARIQ CARAWAY 205 MORTON AVE SOUTH PLAINFIELD, NJ 07080	\$143.66
65-999-879-407 CD	EVA ARES DETERDING	\$186.65
65-999-879-407 ELEC CURRENT	704 SUNSET DR	\$75.53
66-999-925-749 WTR CURRENT	FERGUS FALLS, MN 56537	\$464.77
65-999-884-203 CD	CYNTHIA & LEONARD FEIN 111 LEONARDINE AVE APT H09A SOUTH RIVER, NJ 08882	\$29.85
65-999-871-443 CD	ALBERTO FONSECA 39 GORDON ST SOUTH RIVER, NJ 08882	\$143.41
65-999-873-039 CD	GARIEL JIMENEZ 192 OLD BRIDGE TPKE SOUTH RIVER, NJ 08882	\$8.69
65-999-873-445 ELEC CURRENT	SIARHEI LIASHENKA 727 FRANKLIN BLVD SOMERSET, NJ 08873	\$8.75
65-999-906-984 CD	KATHLEEN MCGREEVY 340 WHITEHEAD AVE APT 326 SOUTH RIVER, NJ 08882	\$113.94

65-999-870-277 CD	OM LLC – V PATEL 56 JACKSON ST SOUTH RIVER, NJ 08882	\$167.68
65-999-902-111 ELEC PREV	GLADIS PEREZ 68 JACKSON ST 3 RD FL SOUTH RIVER, NJ 08882	\$62.45
65-999-883-675 CD	BRYANT POE 945B VILLAGE DR W NORTH BRUNSWICK, NJ 08902	\$53.82
65-999-955-934 CD	WILSON ROSA & LUCIA SILVA 153 WHITEHEAD AVE APT 4 SOUTH RIVER, NJ 08882	\$129.69
65-999-895-357 CD	CORNELIO & JUBANI RUIZ 37 JACKSON ST APT B SOUTH RIVER, NJ 08882	\$129.67
65-999-884-918 CD	NOE ALBERTO RUIZ GONZALEZ 48 JACKSON ST SOUTH RIVER, NJ 08882	\$119.15
65-999-974-105 CD	MICHAEL & STEPHANIE SLOVINSKY 15 RICHARD RD EAST BRUNSWICK, NJ 08816	\$6.86
65-999-984-897 CD	TRAP ROCK INDUSTRIES PO BOX 419 KINGSTON, NJ 08528	\$6520.83

DATED: JUNE 27, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-220

JUNE 27, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Alexis Rinaldo as Director of Summer Recreation Program of the Borough of South River at a salary of \$25.00/per hour retroactively to June 20, 2011.

DATED: JUNE 27, 2011

/s/ _____
Raymond T. Eppinger, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-221

JUNE 27, 2011

RESOLUTION

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

DATED: JUNE 27, 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 Robert Baker to the permanent position of Water Treatment Plant Operator of the Water Department of the Borough of South River of the Department of Public Works effective as of April 20, 2011.

DATED: JUNE 27, 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 Joseph Wojcik to the permanent position of Laborer "A" in the Sanitation Dept. of the Borough of South River of the Borough of South River of the Department of Public Works effective as of May 27, 2011.

DATED: JUNE 27, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2011-224

JUNE 27, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Michael J. Smith to the permanent position of Apprentice in the Water and Sewer Dept. of the Borough of South River effective as of June 14, 2011.

DATED: JUNE 27, 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 Member in the Rescue Squad of the Borough of South River effective as of this date.

- Jiunn Y. Wu

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 27, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, John Baffa has submitted an application for a Mercantile License for a business known as Team USA Sports to be located at 46 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be sporting goods sales; 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 John Baffa for a business known as Team USA Sports to be located at 46 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JUNE 27, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Abdon Calderon has submitted an application for a Mercantile License for a business known as Jewelry Transfer to be located at 712 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business will be a jewelry store to include selling, buying, adjustments and repair; 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 Abdon Calderon for a business known as Jewelry Transfer to be located at 712 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: JUNE 27, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Amal Azer has submitted an application for a Mercantile License for a business known as St. Mark Nile Grill to be located at 52 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be deli/grocery and jewelry store to include selling and buying jewelry.

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 Amal Azer for a business known as St. Mark Nile Grill to be located at 52 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JUNE 27, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Roger Blackshear is an employee of the Borough of South River Department of Public Works, and

WHEREAS, Roger Blackshear has been suspended without pay from work since July 21, 2010, and

WHEREAS, Roger Blackshear has been recommended for termination by the Borough Administrator, after a hearing, for conduct unbecoming a public employee based on events in April and July 2010, and

WHEREAS, the Borough Administrator has recommended that Roger Blackshear be terminated from employment with the Borough of South River, and

WHEREAS, the Borough has considered the recommendation of the Borough Administrator, the facts underlying the recommendation, and the information provided by counsel for Roger Blackshear as to why he should not be terminated.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of South River hereby accepts the recommendation of the Borough Administrator and terminates the employment of Roger Blackshear as of the date of his suspension in July 21, 2010.

BE IT FURTHER RESOLVED that this resolution shall be effective immediately upon adoption.

DATED: JUNE 27, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION GRANTING RENEWAL TO
PLENARY LICENSES IN THE BOROUGH
OF SOUTH RIVER FOR THE PERIOD
JULY 1, 2011 TO JUNE 30, 2012

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey has received an application for the renewal of Plenary License for the period of July 1, 2011 until June 30, 2012; and

WHEREAS, said application is complete and on file in the Office of the Borough Clerk for public inspection; and

WHEREAS, all requirements have been complied with and the Borough Council has determined that no protests have been filed against the granting of the said renewal application for such plenary license.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey that approval is hereby granted to said application, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough of South River.

<u>LOCAL/STATE NUMBERS:</u>	<u>HOLDERS:</u>	<u>TRADE NAME</u>
C-2 1223-33-040-004	LSB Inc. 51 Main Street	Hummer's Nite Club
C-5 1223-32-037-008	Neel & Niral Corp. 216 Old Bridge Turnpike	National Wine and Liquor
C-6 1223-33-006-003	Schott's Inc. 99 Water St.	Johnnie's Bar & Restaurant
C-8 1223-33-008-006	JARS 64 LLC 700 Old Bridge Turnpike	La Tavola Cucina
C-9 1223-33-021-003	Andromeda Inc. 32 Main Street	Ram's Head Tavern
C-14 1223-33-024-003	Budney's Inc. 14 Washington Street	Budney's Tavern
C-17 1223-33-007-005	RPM 33 LLC 71 Devoe Street	Thirty Three's Tavern

C-21 1223-33-004-006	Peach Pit Inc. 85 Main Street	Sideline Sports Bar
C-22 1223-33-039-007	Fishermen's Cove Corp. 11 Jackson Street	Portuguese Fisherman
C-23 1223-33-002-007	Felgome LLC 16 William Street	La Cantina
C-24 1223-33-018-004	Eli's Sport Bar LLC 260 Old Bridge Turnpike	Crestwood
C-28 1223-33-029-005	Goldstar Bar Inc. 33 Whitehead Avenue	Goldstar Bar
C-30 1223-33-009-006	Joseph Hage 148 Old Bridge Turnpike	My Dad's Place
C-32 1223-33-032-006	South River Pub MLB Inc. 66 Main Street	South River Pub
C-36 1223-33-033-004	Portuguese Venture Inc. 25 Whitehead Avenue	Ria Mar Bar & Restaurant
D-1 1223-44-041-011	Witty's Liquors Inc. 478 Old Bridge Turnpike	Witty's Buy-rite Liquors
D-2 1223-44-001-009	Soham Inc. 81 Main Street	Krauser's Food Store
D-3 1223-44-015-006	Vida Inc. 64 Jackson Street	Express Liquors
D-4 1223-44-028-002	Eugene & Son Inc. 49 Obert Street	Otto's Liquors
D-5 1223-44-022-005	A. K. Liquors Inc. 700 Old Bridge Turnpike	Wine Chateau
CB-4 1223-31-045-001	Columbus Club of South River Inc. 88 Jackson Street	Columbus Club of South River
CB-6 1223-31-056-01	Lyons-Schepsco Post 1451 VFW 31 Reid St.	VFW
CB-7 1223-31-043-002	Frandsen-Levandowski Post 214 American Legion 264 Whitehead Avenue	American Legion Post 214

CB-10 1223-31-048-001	Level Club of South River Inc. 120 Old Bridge Turnpike	Level Club
CB-11 1223-31-054-002	South River Boat Club Inc. off Whitehead Avenue	South River Boat Club
CB-12 1233-31-047-001	Imperial Band Inc. 48 Appleby Avenue	Imperial Band
CB-13 1223-31-044-001	Byelorussian American Community Center 284 Whitehead Avenue	none on file
CB-14 1223-31-055-003	South River Portuguese Club Inc. 100 John St.	South River Portuguese Club
CB-15 1223-31-058-001	Polish Army Veterans Association of American Post #208 Inc. 209 William Street	Polish Army Veterans Club

DATED: JUNE 27, 2011

/s _____
Councilmember

/s _____
Councilmember

RESOLUTION GRANTING RENEWAL TO ACAPULCO TROPICANA BAR LLC FOR
PLENARY LICENSE # 1223-33-031-004 IN THE BOROUGH OF SOUTH RIVER FOR THE
PERIOD JULY 1, 2011 TO JUNE 30, 2012

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey has received an application for renewal of Plenary License 1223-33-031-004; and

WHEREAS, said application is completed, on file in the Office of the Borough Clerk for public inspection and the South River Police Department in a report to the Borough Clerk dated June 23, 2011, which is attached hereto, has recommended renewal of said license subject to certain conditions and restrictions pursuant to N.J.S.A. 33:1-32; and

WHEREAS, the Mayor and Borough Council have determined that the granting of the said renewal application for such plenary license should be subject to those restrictions set forth in said report.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that approval is hereby granted to said applicant, subject to the rules and regulations of the Alcoholic Beverage Control Commission, the Code of the Borough of South River and the following restrictions:

1. The premises shall close at 1:00 a.m.
2. All music is to cease at 12:30 midnight.
3. A uniformed security officer shall be on premises from Thursday through Sunday weekly from 9:00 p.m. until all patrons have left the premises.
4. A security officer shall be employed by a bonded security agency/company, trained by the New Jersey State Police, hold a current Registration Card issued by the New Jersey State Police pursuant to N.J.S.A. 45:19A-1, the Security Officer Registration Act and shall have furnished the Borough Clerk and Chief of Police with said Registration Card prior to employment at applicant's premises.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, applicant for its record purposes, the Beverage Tax Bureau and the Chief of Police of the Borough of South River.

DATED: JUNE 27, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION GRANTING RENEWAL TO RALPH'S TAVERN INC.,
T/A MARS BAR FOR PLENARY LICENSE # 1223-33-013-010
IN THE BOROUGH OF SOUTH RIVER
FOR THE PERIOD JULY 1, 2011 TO JUNE 30, 2012

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey has received an application for renewal of Plenary License 1223-33-031-004; and

WHEREAS, said application is completed, on file in the Office of the Borough Clerk for public inspection and the South River Police Department in a letter to the Director of the Division of Alcoholic Beverage Control dated June 23, 2011, which is attached hereto, has recommended renewal of said license subject to certain conditions and restrictions pursuant to N.J.S.A. 33:1-32; and

WHEREAS, the Mayor and Borough Council have determined that the granting of the said renewal application for such plenary license should be subject to those restrictions set forth in said report.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that approval is hereby granted to said applicant, subject to the rules and regulations of the Alcoholic Beverage Control Commission, the Code of the Borough of South River and the following restrictions:

1. The premises shall close at 1:00 a.m.
2. All music is to cease at 12:30 midnight.
3. A uniformed security officer shall be on premises from Thursday through Sunday weekly from 9:00 p.m. until all patrons have left the premises.
4. A security officer shall be employed by a bonded security agency/company, trained by the New Jersey State Police, hold a current Registration Card issued by the New Jersey State Police pursuant to N.J.S.A. 45:19A-1, the Security Officer Registration Act and shall have furnished the Borough Clerk and Chief of Police with said Registration Card prior to employment at applicant's premises.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, applicant for its record purposes, the Beverage Tax Bureau and the Chief of Police of the Borough of South River.

DATED: JUNE 27, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION GRANTING RENEWAL TO YSAIS PEREZ, T/A EL TENAMPA LLC FOR
PLENARY LICENSE # 1223-33-034-004 IN THE BOROUGH OF SOUTH RIVER FOR THE
PERIOD JULY 1, 2011 TO JUNE 30, 2012

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey has received an application for renewal of Plenary License 1223-33-034-004; and

WHEREAS, said application is completed, on file in the Office of the Borough Clerk for public inspection and the South River Police Department in a report to the Borough Clerk dated June 23, 2011, which is attached hereto, has recommended renewal of said license subject to certain conditions and restrictions pursuant to N.J.S.A. 33:1-32; and

WHEREAS, the Mayor and Borough Council have determined that the granting of the said renewal application for such plenary license should be subject to those restrictions set forth in said report.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that approval is hereby granted to said applicant, subject to the rules and regulations of the Alcoholic Beverage Control Commission, the Code of the Borough of South River and the following restrictions:

1. All patrons will be directed to leave the premise by 2:00 a.m.
2. The lights will be turned on and the music is to be shut off at 1:30 a.m.
3. Thursday to Sunday, from 9:00 p.m. until all patrons have left the premises a uniformed security officer shall be stationed at the bar.
4. The uniformed security officer shall be trained and bonded pursuant to N.J.S.A. 45:10A-1, the Security Officer Registration Act, in a manner consistent with the current stipulations that exists as contained in the 2008-2009 liquor license renewal for the licensee.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, applicant for its record purposes, the Beverage Tax Bureau and the Chief of Police of the Borough of South River.

DATED: JUNE 27, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2011-234

JUNE 27, 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 \$389,883.53 and previously paid claims in the amount of \$643,228.20, 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 27, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

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Borough of South River
Bill List By Vendor Id

Page No: 1

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
A0128			ADVANCED GENERATOR EXCHANGE					
	11-00961	04/12/11	Alternator Repairs-BLANKET	Open	412.00	0.00		
A0263			ALLIED CONSTRUCTION GROUP, INC.					
	09-02345	08/21/09	SANITARY SYSTEM IMPROVEMENTS	Open	12,155.91	0.00		
A0305			ALLIED OIL COMPANY LLC					
	11-01534	06/09/11	Fuel Del 06/01/11	Open	9,802.69	0.00		
A0502			ARCARI & IOVINO ARCHITECTS					
	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	1,988.76	0.00		B
ADP001			ADP, INC.					
	11-01382	05/31/11	PROCESSING CHAR. ENDING 5/13/1	Open	88.65	0.00		
ALLC01			All CLEAN BUILDING SVC, INC.					
	11-01523	06/09/11	SERVICES FOR 6/11	Open	2,419.12	0.00		
ARN001			DAVID & AMY ARNOLD					
	11-01530	06/09/11	REFUND OF ESCROW BAL. #1291	Open	201.00	0.00		
ASTARITA DANIEL			ASTARITA					
	11-01410	05/31/11	Umpire-Baseball	Open	105.00	0.00		
	11-01481	06/03/11	Umpire	Open	70.00	0.00		
	11-01569	06/10/11	Baseball Umpire	Open	35.00	0.00		
					210.00			
B0876			KIM BELL					
	11-01618	06/14/11	Spring Fling expenses	Open	243.69	0.00		
B0884			BETTS & HOLT					
	11-00204	01/26/11	LEGAL SVCS.FOR SELF-GEN.FAC.	Open	11,647.78	0.00		B
B0903			C BENTLEY'S CAR WASH					
	11-01111	04/28/11	Car Wash - May - BLANKET	Open	65.00	0.00		
	11-01581	06/14/11	MONTHLY MAINTENANCE	Open	96.00	0.00		
					161.00			
B0952			BIGNELL PLANNING CONSULTANTS					
	11-01561	06/09/11	DA SILVA,M. #1347	Open	1,446.25	0.00		
	11-01606	06/14/11	SERVICE FOR 5/11	Open	400.00	0.00		
	11-01610	06/14/11	FRANK GREEK #1349	Open	430.00	0.00		
	11-01611	06/14/11	AMAL AZER (MOAWAD) #1210	Open	87.50	0.00		
	11-01612	06/14/11	T MOBILE #1348	Open	1,070.00	0.00		
	11-01613	06/14/11	36 WATER ST. LLC. #1338	Open	242.50	0.00		
	11-01614	06/14/11	ERNESTO SIMOES #1344	Open	62.50	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
11-01615	06/14/11	J. SILVA #1354	Open	83.75	0.00			
11-01616	06/14/11	OMNIPOINT #1348	Open	677.50	0.00			
11-01725	06/23/11	SANTOS, D. #1292	Open	598.75	0.00			
					5,098.75			
B0960	BLUE CROSS/BLUE SHIELD OF NJ							
11-01629	06/16/11	DENTAL INS. FOR 7/11	Open	8,381.29	0.00			
B1083	BRINK'S US, INC.							
11-01567	06/10/11	SERVICE FOR 5/10	Open	379.35	0.00			
B1135	BSN SPORTS							
11-00954	04/11/11	Baseball Equipment	Open	72.97	0.00			
BOYER01	CHRISTINA BOYER							
11-01586	06/14/11	REFUND OF CD	Open	72.73	0.00			
BRADL01	WILLIAM BRADLEY							
11-01396	05/31/11	TRAINING	Open	500.00	0.00			
BRIROD01	W. BRITO & E. RODRIQUES							
11-01588	06/14/11	REFUND OF CD	Open	67.85	0.00			
C1001	CONTINUUM EDUCATION & TRAINING							
11-01522	06/09/11	CUSTOMER SERVICE WEBINAR	Open	99.00	0.00			
C1239	CALEA							
11-01514	06/06/11	CALEA PUBLICATIONS	Open	143.91	0.00			
C1260	CAMILO CARPET SERVICES							
11-01542	06/09/11	REFUND OF ESCROW #1333	Open	235.50	0.00			
C1273	CANON BUSINESS SOLUTIONS							
11-01453	05/31/11	IR 2200 MAINT. 6/09/11-6/08/12	Open	857.59	0.00			
C1326	CENTRAL JERSEY WASTE &							
11-01348	05/31/11	Collection Service-June	Open	3,827.46	0.00			
C1336	CENTRAL JERSEY SECURITY, CORP.							
11-01536	06/09/11	Replace Battery-water Plant	Open	100.00	0.00			
C1482	CME ASSOCIATES							
11-01604	06/14/11	MARTINS SUBDIV. #337	Open	152.00	0.00			
C1510	COMCAST							
11-01628	06/16/11	SERVICE FOR 6/16-7/15/11	Open	65.41	0.00			
C1565	CORROSION CONTROL CORP.							
00-39919	07/15/10	APPLEBY TANK REHABILITATION	Open	67,953.20	0.00			B
C1649	CURTIS SERVICE INC							
11-01013	04/21/11	PM for #546	Open	857.79	0.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CALL001 LAUREN CALLAHAN	11-01578	06/10/11	Beginner Yoga Instructor	Open	35.00	0.00		
CARAWAY1 AL-TARIQ CARAWAY	11-01589	06/14/11	REFUND OF CD	Open	143.66	0.00		
D1792 DELL MARKETING LP	11-01097	04/28/11	SOFTWARE & ACCESSORIES	Open	465.41	0.00		
DEER001 ANGELA DEERSON	11-01414	05/31/11	Yoga Instructor	Open	35.00	0.00		
	11-01490	06/03/11	Intermediate Yoga Instructor	Open	70.00	0.00		

					105.00			
DETE001 EVA ARES DETERDING	11-01590	06/14/11	REFUND OF CD	Open	726.95	0.00		
DISTASIO JOHN DI STASIO III	11-01483	06/03/11	Umpire	Open	70.00	0.00		
	11-01571	06/10/11	Umpire	Open	35.00	0.00		
	11-01577	06/10/11	Umpire	Open	35.00	0.00		

					140.00			
E2025 REINA TIRE SERVICE INC	11-00815	03/30/11	Flat Repairs-May-BLANKET	Open	367.89	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	11-00962	04/12/11	Plumbing Supplies-BLANKET	Open	130.73	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	11-01627	06/16/11	RADIO COMMUNICATION FOR 7/11	Open	2,818.38	0.00		
E2046 EAST COAST EMERGENCY LIGHTING	11-00759	03/29/11	LIGHTING	Open	22,078.64	0.00		
E2305 ELSTER ELECTRICITY, LLC	09-02577	09/16/09	ELECTRIC METERS	Open	22,254.00	0.00		B
F2739 FIRE FIGHTERS EQUIPMENT CO.INC	11-01192	05/10/11	SAFETY GLASSES	Open	59.00	0.00		
	11-01193	05/10/11	EXTRICATION GLOVES	Open	476.00	0.00		
	11-01195	05/10/11	LED LIGHTS	Open	350.00	0.00		

					885.00			
FEI002 CYNTHIA & LEONARD FEIN	11-01591	06/14/11	REFUND OF CD	Open	29.85	0.00		
FON001 ALBERTO FONSECA	11-01592	06/14/11	REFUND OF CD	Open	143.41	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FUENTESJ JULIO FUENTES								
	11-01406	05/31/11	Umpire-Baseball	Open	105.00	0.00		
	11-01568	06/10/11	Baseball Umpire	Open	35.00	0.00		
	11-01572	06/10/11	Umpire	Open	35.00	0.00		

					175.00			
FULDS01 SETH FULDS								
	11-01482	06/03/11	Umpire	Open	70.00	0.00		
	11-01573	06/10/11	Umpire	Open	35.00	0.00		
	11-01575	06/10/11	Umpire	Open	35.00	0.00		

					140.00			
G3024 GALETON GLOVES, INC								
	11-01249	05/11/11	Gloves, Safety Goggles, Resp.	Open	552.40	0.00		
GON01 NOE ALBERTO RUIZ GONZALEZ								
	11-01601	06/14/11	REFUND OF CD	Open	119.15	0.00		
H3511 HARRY HAUSHALTER-ATTY AT LAW								
	11-01631	06/16/11	SPECIAL TAX COUNCIL FOR 3/11	Open	636.00	0.00		
H3605 HEWLETT-PACKARD CO								
	11-01296	05/17/11	TAPE BACKUP SOLUTION-POLICE	Open	4,340.40	0.00		
H3708 HOME DEPOT								
	11-01298	05/19/11	Various Supplies-BLANKET	Open	94.47	0.00		
H3719 HOME NEWS TRIBUNE								
	11-01635	06/21/11	Ord. 2011-18 - final	Open	166.59	0.00		
I4239 ITS, INC.								
	11-01562	06/09/11	Troubleshoot Control Problems	Open	661.50	0.00		
INF001 INFORMATION MANAGEMENT CORP								
	11-01416	05/31/11	ANNUAL MAINTENANCE FEE	Open	12,825.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.								
	11-01526	06/09/11	Port-a-john	Open	74.40	0.00		
	11-01527	06/09/11	Port-a-john	Open	58.90	0.00		
	11-01528	06/09/11	Port-a-john	Open	182.90	0.00		

					316.20			
J4709 JONES, DEBRA A								
	11-01642	06/21/11	Reimbursement - BOH to NNO	Open	100.00	0.00		
JIME001 GABRIEL JIMENEZ								
	11-01593	06/14/11	REFUND OF CD	Open	8.69	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE								

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-01638	06/21/11	Property Maintenance	Open	3,152.00	0.00		
K4812	K-MART							
	11-01418	05/31/11	Bikes for Rodeo	Open	989.64	0.00		
K4917	LAW OFFICE OF JAMES KINNEALLY							
	11-01529	06/09/11	LOPES, D. #1322	Open	333.50	0.00		
	11-01532	06/09/11	LEGAL SERVICES FOR 5/11	Open	3,332.00	0.00		
					3,665.50			
L5122	DEBRA LACKEY							
	11-01565	06/10/11	REIMB. MILEAGE-TAX CLASS	Open	700.48	0.00		
L5187	LEE'S AUTO PARTS INC.							
	11-01105	04/28/11	Auto Parts-May	Open	4,520.67	0.00		
L5256	LINCOLN FINANCIAL GROUP							
	11-01659	06/21/11	GTD, LIFE & ADD FOR 7/11	Open	1,579.79	0.00		
L5310	LOMBARDI & LOMBARDI PA							
	11-01681	06/23/11	PLANNING BD. MEETING 5/17	Open	200.00	0.00		
	11-01682	06/23/11	FRANK GREEK #1349	Open	27.00	0.00		
	11-01683	06/23/11	JADS CONSTRUCTION #1341	Open	94.50	0.00		
	11-01684	06/23/11	LOURENCO, M. #1355	Open	67.50	0.00		
					389.00			
L5323	GEORGE LOGAN TOWING, INC.							
	11-01462	06/02/11	Tow Baker #15 - 5-21-11	Open	80.00	0.00		
LANG013	MARC LANGE							
	11-01547	06/09/11	Hockey Referee	Open	70.00	0.00		
LIAS001	SIARHEI LIASHENKA							
	11-01594	06/14/11	REFUND OF ELECTRIC CURRENT	Open	8.75	0.00		
M5421	W.B.MASON CO.							
	11-01307	05/19/11	Fire Proof Cabinets-Registrar	Open	1,150.00	0.00		
	11-01333	05/23/11	Office Supplies	Open	152.03	0.00		
					1,302.03			
M5443	MAIN STREET FLORIST							
	11-00870	04/06/11	wreathes and Baskets for Mem.	Open	210.00	0.00		
	11-01525	06/09/11	Spring Fling balloons 6/10/11	Open	175.50	0.00		
					385.50			
M5698	MIDD CTY UTILITY AUTHORITY							
	11-01539	06/09/11	Landfill Charges-May	Open	43,420.80	0.00		
M5707	MIDDLESEX WELDING SALES							

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-01106	04/28/11	Cylinder Rentals-May	Open	49.50	0.00		
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY							
	11-01346	05/31/11	Commingle Collection-April	Open	11,166.96	0.00		
	11-01347	05/31/11	Brush Collection-April 2011	Open	1,406.15	0.00		
					----- 12,573.11			
M5775	L-3 COM MOBILE VISION, INC.							
	11-01495	06/06/11	ANNUAL MAINTENANCE AGREEMENT	Open	2,952.00	0.00		
M5788	MIDDLESEX COUNTY TREASURER							
	11-01704	06/23/11	2011 PRIMARY ELEC.-MUNI.SHARE	Open	4,290.02	0.00		
M5819	MORPHOTRACK, INC.							
	11-01297	05/19/11	LIVESCAN QUARTERLY MAINTENANCE	Open	1,215.51	0.00		
M5924	MUN ASSESSORS ASSN OF MIDD CTY							
	11-00734	03/25/11	2011 AMANJ ANNUAL DUES	Open	150.00	0.00		
MCGR001	KATHLEEN MCGREEVY							
	11-01595	06/14/11	REFUND OF CD	Open	113.94	0.00		
N5968	NATURAL GREEN LAWN CARE							
	11-01107	04/28/11	Late Spring Fertilizer App	Open	1,437.00	0.00		
N6180	NORCIA CORP.							
	11-01096	04/28/11	Repairs to Truck #25	Open	920.00	0.00		
	11-01395	05/31/11	Nw Loader Weld Arm to Piston	Open	125.00	0.00		
					----- 1,045.00			
N6190	THOMAS J. NOTO, P.E.							
	11-01535	06/09/11	Elect. Eng Services-May	Open	5,750.00	0.00		
NASC010	NASCO							
	11-01626	06/16/11	RED MOUTH GUARDS	Open	33.58	0.00		
NET001	AL NETO CONTRACTORS, INC.							
	00-40934	10/14/10	HCD HANDICAP ACCESS IMPROVEMEN	Open	8,330.06	0.00		
NEVI001	SHERYL NEVIN							
	11-01587	06/14/11	RMC Certificate reimbursement	Open	50.00	0.00		
O6333	PATRICIA O'CONNOR							
	11-01636	06/21/11	Clerk seminar 6/16/11 mileage	Open	13.77	0.00		
P7232	PUBLIC POWER ASSN OF N.J.							
	11-01641	06/21/11	NYPA Billing - NY/NJ May 2011	Open	10,666.05	0.00		
PASC001	GEORGE PASCALE							
	11-01576	06/10/11	Umpire	Open	35.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PATE001 OM LLC- V. PATEL	11-01596	06/14/11	REFUND OF CD	Open	167.68	0.00		
PER010 GLADIS PEREZ	11-01597	06/14/11	REFUND OF ELECTRIC PREV	Open	62.45	0.00		
PETTY-FI PETTY CASH - FINANCE	11-01605	06/14/11	PETTY CASH REIMB.	Open	331.94	0.00		
POE001 BRYANT POE	11-01598	06/14/11	REFUND OF CD	Open	53.82	0.00		
PYR001 PYROTECNICO	11-00828	03/31/11	July 1, 2011 Firework Display	Open	10,000.00	0.00		
R7327 RAZOR PRINTING, INC.	11-01281	05/17/11	2011 Food bank Magnets	Open	799.00	0.00		
R7329 V E RALPH & SON INC	11-01335	05/23/11	FIRST AID KIT	Open	85.00	0.00		
R7440 RIA MAR LLC	11-01617	06/14/11	Spring Fling 6/10	Open	4,030.00	0.00		
R7451 RICOH AMERICA'S CORPORATION	11-01253	05/13/11	PRINTER CARTRIDGES	Open	651.00	0.00		
R7476 RIVERSIDE SUPPLY CO.	11-01067	04/26/11	9-11 Bricks	Open	930.00	0.00		
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7605 RT. #18 SPORTS, LLC.	11-01505	06/06/11	ADAMS MOUTH GUARDS	Open	112.50	0.00		
ROSI001 WILSON ROSA & LUCIA SILVA	11-01599	06/14/11	REFUND OF CD	Open	129.69	0.00		
RUI001 CORNELIO & JUBANI RUIZ	11-01600	06/14/11	REFUND OF CD	Open	129.67	0.00		
S7690 SAMS CLUB	11-01443	05/31/11	OOA Hosp., Rec and Food Bank	Open	811.33	0.00		
S8057 BOROUGH OF SOUTH RIVER	11-01632	06/17/11	D/F ESCROW - SANTOS,D. #1292	Open	525.00	0.00		
S8132 SS PETER & PAUL CHURCH	11-01341	05/23/11	Primary Election 6/7/11	Open	450.00	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	11-00781	03/29/11	Electrical Supplies-BLANKET	Open	437.01	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8284 SYSTEM SALES CORP.	11-00710	03/22/11	Install Smoke Detector	Open	650.00	0.00		
SHORTER1 JANTON SHORTER	11-01570	06/10/11	Softball Umpire	Open	35.00	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	11-01320	05/23/11	Road Paint-BLANKET	Open	225.00	0.00		
SLO003 MICHAEL & STEPHANIE SLOVINSKY	11-01602	06/14/11	REFUND OF CD	Open	6.86	0.00		
STR001 STRICTLY 60'S	11-00830	03/31/11	Entertainment	Open	750.00	0.00		
SZEB01 PAT SZEBENYI	11-01624	06/16/11	2011 CLOTHING ALLOWANCE	Open	275.00	0.00		
T8324 TAYLOR OIL CO INC.	11-01461	06/02/11	Fuel Del 5/18/11	Open	1,332.15	0.00		
	11-01540	06/09/11	Fuel Del 5/25/11	Open	2,876.30	0.00		
					4,208.45			
T8369 TELX INC	11-01507	06/06/11	PHONE MAINT. 7/1-9/30/11	Open	3,096.00	0.00		
T8479 TOM'S FORD	11-01178	05/05/11	Repairs to Baker #6	Open	254.79	0.00		
T8532 TREASURER, STATE OF NEW JERSEY	11-01687	06/23/11	TIDELANDS LICENCE FEE	Open	230.00	0.00		
TR001 TRAP ROCK INDUSTRIES	11-01603	06/14/11	REFUND OF CD	Open	6,520.83	0.00		
U8802 UNIFIRST CORPORATION	11-01321	05/23/11	Uniform Rental 05-23-11	Open	92.94	0.00		
	11-01322	05/23/11	Uniform Rental 05-31-11	Open	104.81	0.00		
	11-01323	05/23/11	Uniform Rental 06-07-11	Open	92.91	0.00		
					290.66			
U8810 UNITED COMPUTER SALES & SVC.IN	11-01291	05/17/11	CATE5 CABLE RUN-4 HRS.-REC	Open	475.00	0.00		
	11-01292	05/17/11	DESKTOP NETWORK CARD-RECREATIO	Open	158.00	0.00		
	11-01524	06/09/11	MONTHLY BILLING FOR JUNE	Open	2,125.00	0.00		
					2,758.00			
U8819 UNITED STATES POST OFFICE	11-01448	05/31/11	Permit Renewals #576	Open	380.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8909	UTILITY BILLING SERVICES INC							
	11-01510	06/06/11	BILLING FOR 5/11	Open	1,927.20	0.00		
	11-01511	06/06/11	BILLING FOR 5/11	Open	13,059.45	0.00		

					14,986.65			
U8910	UTILITY BILLING SERVICES INC							
	11-01508	06/06/11	BILLING FOR 5/11	Open	385.91	0.00		
	11-01509	06/06/11	BILLING FOR 5/11	Open	210.00	0.00		
	11-01521	06/09/11	RETURNED CHECKS & FEES - 4/11	Open	201.44	0.00		

					797.35			
V8955	VAN DE BEEK, HANK							
	11-01543	06/09/11	CPR Books & Cards	Open	54.00	0.00		
V9010	VERIZON							
	11-01661	06/21/11	SERVICE FOR 7/11	Open	4,489.60	0.00		
W9328	WESCO DISTRIBUTION, INC.							
	11-00686	03/22/11	Supplies	Open	1,857.50	0.00		
	11-01179	05/05/11	2/0 Stranded Copper wire THHN	Open	1,690.00	0.00		

					3,547.50			
W9470	WIRELESS ELECTRONICS, INC.							
	11-01444	05/31/11	PORTABLE RADIOS	Open	775.00	0.00		
W9471	SHARON WITKOWSKI							
	11-01413	05/31/11	Aerobics Instructor	Open	30.00	0.00		
	11-01486	06/03/11	aerobic instructor	Open	30.00	0.00		
	11-01544	06/09/11	Aerobic Instructor	Open	30.00	0.00		

					90.00			
WOMEN001	WOMEN AWARE, INC.							
	11-01187	05/05/11	REIMB. FOR VAWA GRANT EXPENSES	Open	17,604.00	0.00		
ZANGA01	JOSEPH ZANGA							
	11-01633	06/17/11	REIMB. TRAVEL EXP. TO CFO EXAM	Open	81.33	0.00		
Total Purchase Orders: 167					Total P.O. Line Items: 343	Total List Amount: 389,883.53	Total Void Amount: 0.00	

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	161,659.92	0.00	161,659.92	0.00
WATER UTILITY	1-02	11,528.48	0.00	11,528.48	0.00
ELECTRIC UTILITY	1-03	59,173.15	0.00	59,173.15	0.00
	1-15	7,894.48	0.00	7,894.48	0.00
Year Total:		240,256.03	0.00	240,256.03	0.00
GENERAL CAPITAL	C-06	49,341.77	0.00	49,341.77	0.00
ESCROW ACCOUNT	E-17	6,334.75	0.00	6,334.75	0.00
ELECTRIC CAPITAL	L-08	22,254.00	0.00	22,254.00	0.00
OTHER TRUST ACCOUNTS	T-05	3,743.78	0.00	3,743.78	0.00
WATER CAPITAL	W-07	67,953.20	0.00	67,953.20	0.00
Total of All Funds:		389,883.53	0.00	389,883.53	0.00

Previously paid bills for 6/27/11

Date	From	Account	Amount	To	Account	Amount	Comment
6/14/2011	PNC Current Account	8013657761	\$ 30,679.98	PNC Payroll Account	8015731865	\$ 30,679.98	Medical Ins. - retired 6/11
6/14/2011	PNC Water Utility Account	8015731638	\$ 12,271.99	PNC Payroll Account	8015731865	\$ 12,271.99	Medical Ins. - retired 6/11
6/14/2011	PNC Electric Utility Account	8015731646	\$ 18,407.99	PNC Payroll Account	8015731865	\$ 18,407.99	Medical Ins. - retired 6/11
6/14/2011	PNC Current Account	8013657761	\$ 47,508.09	PNC Payroll Account	8015731865	\$ 47,508.09	Medical Ins. - active 6/11
6/14/2011	PNC Water Utility Account	8015731638	\$ 28,504.86	PNC Payroll Account	8015731865	\$ 28,504.86	Medical Ins. - active 6/11
6/14/2011	PNC Electric Utility Account	8015731646	\$ 19,003.23	PNC Payroll Account	8015731865	\$ 19,003.23	Medical Ins. - active 6/11
6/15/2011	PNC Payroll Account	8015731865	\$ 61,359.96	State of New Jersey		\$ 61,359.96	Health Ins. - retired 6/11
6/15/2011	PNC Payroll Account	8015731865	\$ 102,604.39	State of New Jersey		\$ 102,604.39	Health Ins. - active 6/11
6/16/2011	PNC Electric Utility Account	8015731646	\$ 11,067.73	PJM Settlement, Inc.		\$ 11,067.73	Weekly elect. Pymt. 6/2-6/08/11
6/20/2011	PNC Electric Utility Account	8015731646	\$ 12,355.20	PSE & G Energy Resource		\$ 12,355.20	Monthly Electric payment for 6/11
6/20/2011	PNC Electric Utility Account	8015731646	\$ 267,509.09	NextEra Power Mktg.		\$ 267,509.09	Monthly pool costs for elect. dist.
6/23/2011	PNC Electric Utility Account	8015731646	\$ 31,955.69	PJM Settlement, Inc.		\$ 31,955.69	Weekly elect. Pymt. 6/9 - 6/15/11
			\$ 643,228.20			\$ 643,228.20	