



BILLS ORDERED PAID

241.

1. \_\_\_\_\_

2. \_\_\_\_\_

COUNCIL COMMENTS

PUBLIC COMMENTS-(good & welfare of Borough)

EXECUTIVE SESSION

ADJOURNMENT

## 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 South River Parking Authority has requested termination of its existence pursuant to N.J.S.A. 40:11A-24 and the governing body desires to introduce an ordinance as required by said statute; and

WHEREAS, the ordinance dissolving the Authority must be approved by the Local Finance Board prior to final adoption; and

WHEREAS, the governing body desires to authorize the Borough Auditor, Borough Administrator, Borough Clerk and Borough Attorney to prepare an application to the Local Finance Board seeking approval of the dissolution of the Authority as well as to prepare all necessary resolutions and ordinances required to create a parking utility within the administration of Borough government; and

WHEREAS, the governing body has received a letter from the Borough Auditor stating that the South River Parking Authority has paid all bonds issued and outstanding as well as any interest due thereon and has settled all obligations or claims which may be outstanding against it other than obligations from normal operating expenses.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, that the Borough Auditor, Borough Administrator, Borough Clerk and Borough Attorney are authorized to prepare an application to the Local Finance Board seeking approval of the dissolution of the South River Parking Authority as well as all necessary resolutions or ordinances required to dissolve the South River Parking Authority and create a parking utility, parking utility fund and any necessary emergency appropriation to provide funds for payment of any unpaid obligations of the South River Parking Authority related to normal operating expenses of the Authority including but not limited to normal monthly operating expenses and year end accounting or other year end close out obligations.

DATED: JULY 11, 2011

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

**ORDINANCE 2011-26**

**AN ORDINANCE APPROVING A CERTIFICATE OF THE SOUTH RIVER PARKING AUTHORITY REQUESTING TERMINATION OF ITS EXISTENCE**

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

**SECTION 1.**

The Mayor and Council of the Borough of South River, having received a Certificate from the South River Parking Authority requesting termination of its existence hereby approve the request to dissolve and terminate the existence of the Authority subject to approval of the Local Finance Board. The Borough Attorney is directed to file a certified copy of the Certificate with the Middlesex County Clerk pursuant to N.J.S.A. 40:11A-24 for the purpose of conveying all real property of the South River Parking Authority to the Borough of South River and request that the Middlesex County Clerk file a duplicate certified copy of the Certificate with the New Jersey Secretary of State.

**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>
65-999-872-543 ELEC PREV	PAUL, ROSEMARY, MICHAEL CASPER 66 ORANGE ST EDISON, NJ 08817	\$83.70
65-999-911-021 CD	VANESSA CRUZ 152 WILLETT AVE APT C SOUTH RIVER, NJ 08882	\$49.08
65-999-997-140 CD 65-999-997-140 ELEC PREV	MARIE J. FRITZ C/O B PETERSON 17 DAILEY ST SOUTH RIVER, NJ 08882	\$210.67 \$49.40
65-999-891-815 CD	SHERRY GLASGOW 324 EDPAS RD NEW BRUNSWICK, NJ 08901	\$2.98
65-999-871-047 CD	NICOLE & CHRISTINA HERMAN 13 LITTLE BROADWAY SAYREVILLE, NJ 08872	\$63.57
65-999-987-658 CD	DOROTHY MAHLER 7 ALBERT ST SOUTH RIVER, NJ 08882	\$29.54
65-999-906-984 ELEC CURRENT	KATHLEEN MCGREEVY 340 WHITEHEAD AVE APT 326 SOUTH RIVER, NJ 08882	\$46.22
65-999-981-729 ELEC CURRENT	TANIA M MILLER 60 W 66 <sup>TH</sup> ST APT 25H NEW YORK, NY 10023	\$48.11
66-999-923-890 WTR CURRENT	ANN MORNING 5 HILLSIDE TERR OCEAN, NJ 07712	\$194.49

65-999-873-522 CD

ROBERT PEDERSON & B SCHWADEL  
10 REID ST REAR 2<sup>ND</sup> FL  
SOUTH RIVER, NJ 08882

\$2.58

65-999-886-447 CD

JAVIER RAMON & NELLY PALTIN  
1305 MOSSBANK RD  
POINT PLEASANT BORO, NJ 08742

\$73.57

65-999-863-413 CD

ANGELICA REYE  
56 MAIN ST APT 3  
SOUTH RIVER, NJ 08882

\$324.53

65-999-960-719 CD

LORI RYAN  
109 W SUMMIT ST  
SOMERVILLE, NJ 08876

\$4.10

DATED: JULY 25, 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 &amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
144	2.2	Overpayment	Antonio & Paulo Santos PO Box 317 South River, NJ 08882	438 Old Bridge Tpke	\$782.53

DATED: JULY 11, 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 proposals for Consulting Services for Radio Communications – Phase II in accordance with a Request for Proposals approved, advertised and filed in the Office of the Borough Clerk; and

WHEREAS, said proposals were received on June 30, 2011 and an examination thereof shows that RCC Consultants, Inc. was the only proposal received in the amount of \$30,400.00 for such services and noted in the opinion letter of the borough attorney dated July 5, 2011; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited proposal be and the same is hereby accepted and that a contract be and the same is hereby awarded to RCC Consultants, Inc., as per the proposal so submitted.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction upon submission of a contract signed by RCC Consultants, Inc.

DATED: JULY 11, 2011

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES:2011-237

JULY 11, 2011

RESOLUTION

WHEREAS; The New Jersey Devils Professional Hockey Club has on many occasions donated time as well as equipment in support of the Borough's recreation hockey program; and

WHEREAS, the governing body wishes to recognize the generosity and valuable support that The New Jersey Devils Professional Hockey Club rendered to the Borough's recreation hockey program.

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 does hereby name the entranceway to Grekoski Park as the "New Jersey Devils Way."

DATED: JULY 11, 2011

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES: 2011-238

JULY 11, 2011

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that Brian Leitao is removed from the rolls of the Reliable Fire Company of the South River Fire Department.

DATED: JULY 11, 2011

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES:2011-239

JULY 11, 2011

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.

- Chandramohan Sharma
- Medhat Youssef

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: JULY 11, 2011

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES:2011-240

JULY 11, 2011

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 as Probationary Cadet Members in the Rescue Squad of the Borough of South River effective as of this date:

- Kaity Y. Emerson
- Anand Desai
- Janvi C. Sharma

\_\_\_\_\_  
Raymond T. Eppinger, Mayor

DATED: JULY 11, 2011

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES: 2011-241

JULY 11, 2011

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$472,082.37 and previously paid claims in the amount of \$20,312.96, 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: JULY 11, 2011

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

07/08/11  
11:12:22

Borough of South River  
Bill List By Vendor Id

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
A0327	ATAK TRUCKING, INC.							
	11-01564	06/09/11	3/4" Clean Stone	Open	822.52	0.00		
A0345	AMERICAN POWERNET MGMT. LP							
	11-01640	06/21/11	Management Fee May 2011	Open	3,330.00	0.00		
	11-01685	06/23/11	Management Fee for June 2011	Open	3,330.00	0.00		
					-----			
					6,660.00			
A0351	ALONGI, CARLO							
	11-01851	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
A0352	ALONGI, CONSTANCE							
	11-01852	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
ADP001	ADP, INC.							
	11-01623	06/16/11	SERVICE FOR PD ENDING 6/05/11	Open	655.85	0.00		
	11-01664	06/21/11	AMEND W-2C, NJSUI, 941 2008-11	Open	1,266.23	0.00		
					-----			
					1,922.08			
AMC001	AMC INDUSTRIES, LLC							
	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	210,301.79	0.00		B
APE01	A PEST PLUS, LLC.							
	11-01327	05/23/11	Pest Control-JUNE	Open	328.50	0.00		
AZE01	ANDREW AZER							
	11-01688	06/23/11	WATER CURR.YR. REFUND	Open	376.64	0.00		
B0743	B K LOCKSMITH							
	11-00921	04/07/11	Key doors w/master key-OOA	Open	938.25	0.00		
	11-01113	04/28/11	Install Lock - Police Dept	Open	161.75	0.00		
					-----			
					1,100.00			
B0763	REGINA E. BACA							
	11-01873	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	663.00	0.00		
B0893	BENECARD SERVICES, INC.							
	11-01833	07/07/11	PRESCRIPTION FOR 7/11	Open	37,607.56	0.00		
B1013	BODNAR, ROBERT							
	11-01806	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
B1019	WESLEY J. BOMBA							
	11-01820	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	939.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BAK001 ROBERT BAKER	11-01715	06/23/11	2011 Clothing Allowance	Open	500.00	0.00		
C1236 CAESARS ATLANTIC CITY	11-01679	06/23/11	Mayors Breakfast - Deposit	Open	380.00	0.00		
C1272 CANON BUSINESS SOLUTIONS INC	11-01625	06/16/11	OVERAGE FOR 6/09/10-6/08/11	Open	390.19	0.00		
C1326 CENTRAL JERSEY WASTE &	11-01714	06/23/11	Collection Service-July	Open	3,827.46	0.00		
C1373 CEREKWAS, GEORGE	11-01821	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
	11-01822	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
					-----			
					1,156.80			
C1482 CME ASSOCIATES	11-01188	05/05/11	IMPROVEMENT TO KAMM AVE.	Open	9,308.50	0.00		B
	11-01191	05/10/11	ASBESTOS AND UST SURVEY	Open	262.50	0.00		B
	11-01835	07/07/11	SULVA VARIANCE #1354	Open	35.00	0.00		
	11-01836	07/07/11	RAIS REALTY VARIANCE #1352	Open	168.00	0.00		
	11-01837	07/07/11	HARIGOPAL VARIANCE #1345	Open	24.50	0.00		
	11-01838	07/07/11	36 WATER ST. VARIANCE #1338	Open	98.00	0.00		
	11-01839	07/07/11	METRO PCS NY LLC #1289	Open	175.00	0.00		
	11-01840	07/07/11	OMNIPOINT #1348	Open	49.00	0.00		
	11-01841	07/07/11	IAMMATTEO VARIANCE #1342	Open	133.00	0.00		
	11-01842	07/07/11	MARQUES VARIANCE #1340	Open	84.00	0.00		
	11-01843	07/07/11	FRANK GREEK NORTH END #1349	Open	1,091.00	0.00		
	11-01844	07/07/11	MARTINS SUBDIVISION #337	Open	182.00	0.00		
	11-01845	07/07/11	SOUTH RIVER BUS. PARK #1356	Open	482.00	0.00		
	11-01846	07/07/11	LOURENCO SUBDIVISION #1355	Open	379.50	0.00		
	11-01847	07/07/11	PLANNING BOARD MEETING 6/2	Open	245.00	0.00		
	11-01848	07/07/11	ZONING/ADJ.BOARD MEETING 5/31	Open	196.00	0.00		
	11-01862	07/07/11	HCD REP. SERVICES	Open	35.00	0.00		
	11-01863	07/07/11	INSPECT CURBS	Open	721.00	0.00		
	11-01864	07/07/11	TAX MAP WORK	Open	405.00	0.00		
	11-01865	07/07/11	HCD HANDICAPPED RAMP PROJECT	Open	822.50	0.00		
	11-01866	07/07/11	SOUTH RIVER LIBRARY EXPANSION	Open	565.00	0.00		
	11-01867	07/07/11	WATER FACILITIES UPGRADES	Open	1,187.00	0.00		
	11-01868	07/07/11	WATER TANK EVALUATION	Open	577.75	0.00		
	11-01869	07/07/11	WASTEWATER FACILITIES UPGRADES	Open	232.00	0.00		
	11-01870	07/07/11	LEONARDINE PARK	Open	98.00	0.00		
	11-01871	07/07/11	2010 ROADWAY IMPROVEMENTS	Open	24,940.00	0.00		
					-----			
					42,496.25			
C1508 COMPLETE SECURITY SYSTEMS INC	11-01538	06/09/11	Service Call 6/1/11	Open	120.00	0.00		
C1510 COMCAST	11-01791	06/30/11	SERVICE FOR 7/1-7/31/11	Open	750.94	0.00		

07/08/11  
11:12:22

Borough of South River  
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1555 COOPER ELECTRIC SUPPLY	11-01718	06/23/11	Svc Call 6-6-11 - 55 Reid St	Open	525.00	0.00		
C1599 CRISP POWER PRODUCTS CORP.	11-01738	06/27/11	BATTERIES	Open	205.09	0.00		
C1603 CRAPAROTTA, NORMA	11-01850	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
C1652 CUSTOM BANDAG INC	11-01315	05/23/11	2 Tires for PD	Open	278.08	0.00		
	11-01345	05/31/11	Tires for Sanitation Trucks	Open	3,294.65	0.00		
	11-01550	06/09/11	Tires for Police Department	Open	1,676.48	0.00		
					5,249.21			
CEPE02 BLAS CEPEDA	11-01689	06/23/11	CD REFUND	Open	44.97	0.00		
CORD02 MICHELLE CORDERO	11-01690	06/23/11	CD REFUND	Open	54.60	0.00		
CRUZ010 DAVID CRUZ & IRIS SALMEROA	11-01691	06/23/11	ELECT. CURR. YR. REFUND	Open	58.31	0.00		
D1936 DRUGOS, STEVEN	11-01678	06/23/11	2011 CLOTHING ALLOWANCE	Open	250.00	0.00		
E2025 REINA TIRE SERVICE INC	11-00491	03/01/11	Flat Repairs-March-BLANKET	Open	38.50	0.00		
	11-00554	03/07/11	Tire, Mount & Stem-#544	Open	235.00	0.00		
					273.50			
E2039 TOWNSHIP OF EAST BRUNSWICK	11-01727	06/23/11	SERVICE FOR 5/1-6/1/11	Open	67,621.62	0.00		
E2046 EAST COAST EMERGENCY LIGHTING	11-01634	06/21/11	LIGHT BAR REPAIRS/B4	Open	124.00	0.00		
E2235 EIB, MARY	11-01889	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	584.40	0.00		
E2239 EIB, FRANCIS X.	11-01890	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
E2513 ESPOSITO, VIRGINIA	11-01677	06/23/11	2011 CLOTHING ALLOWANCE	Open	250.00	0.00		
F2739 FIRE FIGHTERS EQUIPMENT CO.INC	11-01619	06/14/11	EQUIPMENT	Open	623.06	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F2810 FIRE APPARATUS REPAIR, INC.	11-01621	06/14/11	PUMP TEST	Open	1,250.00	0.00		
F2849 FLEETWASH, INC.	11-01394	05/31/11	Wash Boro Trucks	Open	400.00	0.00		
F2851 FLAGHOUSE, INC.	11-01665	06/21/11	HOCKEY PUCKS, STICKS, PARACHUTE	Open	193.43	0.00		
F2913 FREEMAN, GEORGE J.	11-01807	07/07/11	MEDCARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
F2914 FREEMAN, FLORENCE	11-01808	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
F2960 FULHAM, RICHARD F.	11-01823	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
FULDS01 SETH FULDS	11-01707	06/23/11	BASEBALL UMPIRE 6/08/11	Open	35.00	0.00		
G3051 GASKO FARM & NURSERY	11-00938	04/08/11	Flowers for Boro Buildings	Open	391.62	0.00		
	11-01639	06/21/11	FLOWERS FOR MEMORIAL DAY	Open	74.93	0.00		
					-----			
					466.55			
GALL001 STEFFANIE GALLANTE	11-01435	05/31/11	willPower & grace class 5/27	Open	35.00	0.00		
GATT01 DANIEL & LUNCINDA GATTO	11-01693	06/23/11	CD REFUND	Open	77.96	0.00		
GOON01 GOON EBRAHEM & MONA BARSON	11-01692	06/23/11	ELECT.CURR.YR. REFUND	Open	130.14	0.00		
GRE02 JAZMIN GREEN & J SAXON	11-01694	06/23/11	CD REFUND	Open	31.99	0.00		
H3547 BOROUGH OF HELMETTA	11-01645	06/21/11	Interlocal Agreement 2010-2011	Open	6,932.63	0.00		
	11-01672	06/23/11	Regional Animal Shelter	Open	90.00	0.00		
					-----			
					7,022.63			
H3719 HOME NEWS TRIBUNE	11-01520	06/09/11	DECISION OF ZONING BD 5/31/11	Open	12.42	0.00		
	11-01793	06/30/11	Ord. 2011-16 - Final	Open	138.24	0.00		
					-----			
					150.66			
H3880 HYSLOP, BRIAN	11-01676	06/23/11	2011 CLOTHING ALLOWANCE	Open	250.00	0.00		

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOH100 JOHNNY'S LANDSCAPING SERVICE	11-01740	06/27/11	Property Maintenance	Open	3,226.00	0.00		
JUD001 LISA JUDGE	11-01695	06/23/11	CD REFUND	Open	30.82	0.00		
KARENT01 KAREN THEER	11-01637	06/21/11	Reimbursement Fingerprints	Open	41.00	0.00		
KARV01 GINA KARVELAS	11-01696	06/23/11	CD REFUND	Open	147.77	0.00		
KNAP01 RICHARD KNAPP & FAHIANA ALIM	11-01697	06/23/11	CD REFUND	Open	293.38	0.00		
KOZA01 CARLOS KOZAK	11-01698	06/23/11	CD REFUND	Open	69.37	0.00		
KUZI001 ELEANOR KUZINSKI	11-01809	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	1,105.00	0.00		
KUZI002 JOSEPH KUZINSKI	11-01810	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	663.00	0.00		
L5310 LOMBARDI & LOMBARDI PA	11-01736	06/27/11	ANDRE CONST./SR BUS.PK.#1356	Open	67.50	0.00		
L5341 LOYA, GARY A.	11-01824	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
LANG013 MARC LANGE	11-01710	06/23/11	HOCKEY REFEREE 3 GAMES	Open	105.00	0.00		
M5421 W.B.MASON CO.	11-01398	05/31/11	Mesh filedrawers-supply closet	Open	516.00	0.00		
	11-01662	06/21/11	Office Supplies	Open	878.77	0.00		
	11-01726	06/23/11	Copy Paper	Open	137.48	0.00		
					-----			
					1,532.25			
M5427 MACKO, FRANK	11-01849	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
M5474 SERGIO MARQUES	11-01518	06/06/11	RETURN OF ESCROW BAL. #616	Open	34.00	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	11-01657	06/21/11	Comingle Collection-May	Open	11,339.16	0.00		
	11-01658	06/21/11	Brush Collection-May 2011	Open	6,655.61	0.00		
					-----			
					17,994.77			

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Borough of South River  
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5758	MIRACLE CHEMICAL CO.							
	11-00922	04/07/11	15% Sodium Hypochlorite	Open	989.45	0.00		
O6508	ONE CALL CONCEPTS							
	11-01651	06/21/11	One Call Messages-May	Open	68.58	0.00		
O6648	ORIENTAL TRADING CO.							
	11-01667	06/21/11	SUMMER REC CRAFTS	Open	181.79	0.00		
	11-01706	06/23/11	TRI-COLOR NECKLACES#IN-24/1127	Open	264.00	0.00		
					-----			
					445.79			
P7104	PLANET BIKE							
	11-01415	05/31/11	Bike Rodeo Labor	Open	100.00	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS							
	11-01834	07/07/11	SERVICE FOR 6/11	Open	503.91	0.00		
PASC001	GEORGE PASCALE							
	11-01708	06/23/11	BASEBALL UMPIRE 6/15/11	Open	35.00	0.00		
PET001	JAMES PETERSON							
	11-01546	06/09/11	Hockey Referee	Open	210.00	0.00		
	11-01711	06/23/11	HOCKEY REFEREE 2 GAMES	Open	70.00	0.00		
					-----			
					280.00			
PRE001	PRECISION ANALYTICAL, INC.							
	11-01108	04/28/11	Coliform Analysis-May	Open	325.00	0.00		
R7329	V E RALPH & SON INC							
	11-01582	06/14/11	AED Cases	Open	109.00	0.00		
R7377	RARITAN VALLEY BUS SERVICE							
	11-01686	06/23/11	AC - Bus Trip - Deposit	Open	300.00	0.00		
REVI01	P REVILLA & L DOUMA							
	11-01699	06/23/11	CD REFUND	Open	41.14	0.00		
REYE03	ANGELINA REYES & J JUAREZ							
	11-01700	06/23/11	CD REFUND	Open	88.21	0.00		
S603	SAYREVILLE PET ADOPTION CENTER							
	11-01660	06/21/11	May 2011 - Shelter Services	Open	890.00	0.00		
S7702	SA-SO / TIMEWISE COMPANY							
	11-01583	06/14/11	PEDESTRIAN SIGNS	Open	523.44	0.00		
S7720	SAYREVILLE, BORO OF							
	11-01584	06/14/11	Standby 5/16-5/31/11	Open	4,785.81	0.00		
S7729	SCHAFFER, ROBERT J.							
	11-01826	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	561.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7754 SCHULMAN, WIEGMANN & ASSOC.INC	11-01673	06/23/11	TRANSCRIBED STATEMENTS	Open	262.50	0.00		
S7756 SCHWARTZ, GARY M. ESQ.	11-01859	07/07/11	MUN. FACILITIES BOND ORD.	Open	2,625.00	0.00		
	11-01860	07/07/11	S.R. LEGAL OE	Open	5,312.50	0.00		
	11-01861	07/07/11	JUNE 2011 PROF. SVCS.	Open	1,500.00	0.00		
					-----			
					9,437.50			
S7767 JANET L. SCHMIDT	11-01812	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	578.40	0.00		
S7783 WILLIAM A. SCHMIDT	11-01811	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	702.24	0.00		
S7877 SAKER SHOPRITES INC	11-01644	06/21/11	OOA and Food Bank	Open	528.64	0.00		
S8253 WALTER A SUDNIKOVICH	11-01825	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
SALC01 NECTOR J SALCEDO	11-01701	06/23/11	CD REFUND	Open	63.45	0.00		
SAMZ01 SAMZIE'S LTD, INC.	11-01148	05/05/11	PLAQUES FOR POLICE DEPT.	Open	795.00	0.00		
SMIT02 MICHAEL J. SMITH	11-01716	06/23/11	2011 Clothing Allowance	Open	500.00	0.00		
STA001 STAHL, ESQ DAVID	11-01800	07/07/11	PROSECUTOR SVCS. FOR 6/11	Open	1,240.67	0.00		
T8387 TELVUE CORPORATION	11-01784	06/30/11	PEG TV FEE 7/1-9/30/11	Open	750.00	0.00		
	11-01804	07/07/11	TELVUE CARE RENEW 6/30-6/29/11	Open	783.75	0.00		
					-----			
					1,533.75			
T8479 TOM'S FORD	11-01580	06/10/11	Repair #752	Open	390.14	0.00		
TAGL01 STEVEN TAGLIARENI & C MARTINS	11-01702	06/23/11	CD REFUND	Open	41.26	0.00		
U8779 ULER, RONALD	11-01675	06/23/11	CLOTHING ALLOWANCE	Open	250.00	0.00		
U8802 UNIFIRST CORPORATION	11-01553	06/09/11	Uniform Rental 06-14-11	Open	89.95	0.00		
	11-01554	06/09/11	Uniform Rental 06-21-11	Open	87.42	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
					177.37			
U8810 UNITED COMPUTER SALES & SVC.IN	11-00267	02/03/11	CISCO ASA FIREWALL 1 YR. SUPPO	Open	989.00	0.00		
V9004 VERIZON WIRELESS	11-01813	07/07/11	SERVICE FOR 6/24-7/23/11	Open	4,260.03	0.00		
V9010 VERIZON	11-01802	07/07/11	MONTHLY MAINTENANCE	Open	1,743.00	0.00		
VILL01 ARTURO VILLA	11-01703	06/23/11	CD REFUND	Open	129.64	0.00		
W9190 WALTERS AUTO BODY	11-01251	05/13/11	Repair Baker #2 - MVA 5/2/11	Open	3,291.36	0.00		
W9328 WESCO DISTRIBUTION, INC.	11-00036	01/17/11	Bulbs	Open	3,417.68	0.00		
	11-00925	04/07/11	Electrical Supplies	Open	2,209.30	0.00		
					5,626.98			
W9353 WISNIEWSKI, ROBERT	11-01827	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
W9354 JOAN WISNIEWSKI	11-01828	07/07/11	MEDICARE REIMB. 1/1-6/30/11	Open	579.00	0.00		
WOJ001 JOSEPH WOJCIK	11-01765	06/30/11	2011 Clothing Allowance	Open	245.00	0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.	11-01464	06/03/11	Repair Toilet-George St. FH	Open	165.00	0.00		
Total Purchase Orders: 152 Total P.O. Line Items: 281 Total List Amount:					472,082.37	Total Void Amount:	0.00	

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	101,394.18	0.00	101,394.18	0.00
WATER UTILITY	1-02	84,658.28	0.00	84,658.28	0.00
ELECTRIC UTILITY	1-03	27,056.45	0.00	27,056.45	0.00
	1-12	735.00	0.00	735.00	0.00
	1-15	1,114.56	0.00	1,114.56	0.00
Year Total:		214,958.47	0.00	214,958.47	0.00
GENERAL CAPITAL	C-06	227,415.94	0.00	227,415.94	0.00
ESCROW ACCOUNT	E-17	3,002.50	0.00	3,002.50	0.00
OTHER TRUST ACCOUNTS	T-05	1,417.36	0.00	1,417.36	0.00
WATER CAPITAL	w-07	25,288.10	0.00	25,288.10	0.00
Total of All Funds:		472,082.37	0.00	472,082.37	0.00

