

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2011-15 WITH THE REQUEST OF THE HOME NEWS TRIBUNE AND THE SENTINEL NEWSPAPERS TO PUBLISH SAME AND THIS ANNOUNCEMENT MUST BE ENTERED INTO THE MINUTES OF THIS MEETING

A Regular Meeting of the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey was held January 10, 2011 and was called to order by Mayor Raymond T. Eppinger at 8:30 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Almeida, Guindi, Hutchison, Trzeciak, Vaughn and Krenzel

Also attending this meeting was Andrew J. Salerno, Borough Administrator and Gary M. Schwartz, Esq., Borough Attorney.

MINUTES

The Minutes of Meeting No. 25 held on December 27, 2010 were submitted to the Council for acceptance and/or amendment.

Councilman Krenzel moved that the Minutes be approved as presented.  
Councilman Guindi seconded the motion.

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel  
NAYS: None  
ABSTAIN: Vaughn

The Minutes of Meeting No. 1 held on January 1, 2011 were submitted to the Council for acceptance and/or amendment.

Councilman Krenzel moved that the Minutes be approved as presented.  
Councilman Guindi seconded the motion.

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel  
NAYS: None

ORDINANCES – FIRST READING

ORD 2011-1

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH  
OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY  
AMENDING SECTION 155-6 A(6) AND B(4), CHAPTER 108,  
ANIMALS, THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on January 24, 2011 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Almeida seconded the motion.

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenznel  
NAYS: None

PUBLIC COMMENTS (agenda items only)

No comments were made. Councilman Guindi closed the public portion. Councilman Hutchison seconded the motion. So carried.

LICENSES

Raffle license – RL 1363 – HSA St. Bartholomew's School (tricky tray)  
Raffle license – RL 1364 – HSA St. Bartholomew's School (on-premise 50/50)  
Raffle license – RL 1365 – HSA St. Bartholomew's School (off-premise 50/50)

Councilman Krenznel moved that the above-referenced raffle licenses be approved. Councilman Hutchison seconded the motion.

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenznel  
NAYS: None

RESOLUTIONS

RES:2011-62

JANUARY 10, 2011

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, to permit the Person to Person transfer of Plenary Retail Consumption License No. 1223-33-004-005 from South River Pub MLB with premises located at 85 Main Street in South River, New Jersey to Peach Pit Inc.; and

JANUARY 10, 2011

WHEREAS, said application for such Person to Person transfer was duly advertised as required by N.J.A.C. 13:2-7.4 with Affidavits of Publication of said notice having been filed in the Office of the Borough Clerk; and

WHEREAS, the submitted application form is complete in all respects; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and Regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business, where applicable; and

WHEREAS, at a public hearing on said application for the transfer held on this date, June 28, 2010, the Governing Body has determined that no objections have been filed, in writing or verbally by any person, that would prevent such application being approved:

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person Transfer, as stated above for Plenary Consumption License No. 1223-33-004-005 from South River Pub MLB for the licensed premises located at 85 Main Street in South River, New Jersey, to Peach Pit Inc. be approved and shall become effective on or after January 11, 2011 at 7:00 AM prevailing time.

BE IT FURTHER RESOLVED the Borough Clerk is hereby authorized and directed to execute the endorsement of transfer.

BE IT FURTHER RESOLVED that certified copies of this Resolution be filed with the New Jersey Division of Alcoholic Beverage Control, NJ Division of Taxation, the Chief of Police of the Borough of South River and the applicant.

DATED JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

RES:2011-63

JANUARY 10, 2011

RESOLUTION

WHEREAS, there exists a need for a qualified consultant to assist the Borough Police Department in implementing a customized training module for its 32 Sworn Law Enforcement Officers and 6 Public Safety Dispatchers in accordance with the mandatory training requirements

set forth by the New Jersey Attorney General's Office and the CALEA and NJSACOP Accreditation programs; and

WHEREAS, N.J.S.A. 40A:11-2(6) provides that professional services may include services which are original and creative in character in a recognized field of artistic endeavor; and

WHEREAS, the Chief Financial Officer of the Borough of South River has provided a certification in writing as to the availability of adequate funds for the awarding of the contract described herein.

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:

1. That the Rodgers Group, LLC is hereby authorized to assist the Borough Police Department in implementing a customized training module for its 32 Sworn Law Enforcement Officers and 6 Public Safety Dispatchers in accordance with the mandatory training requirements set forth by the New Jersey Attorney General's Office and the CALEA and NJSACOP Accreditation programs for a consulting fee of \$26,880.00 for a five year period upon execution by the parties and approval by the Borough Attorney of a professional services contract.
2. This contract is awarded without competitive bidding as professional services under the provisions of the Local Public Contracts Law since it was not possible to obtain competitive bidding.
3. A copy of this Resolution shall be published in the official newspaper of the Borough of South River within ten (10) days of its passage.

DATED: JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel  
NAYS: None

RES: 2011-64

JANUARY 10, 2011

RESOLUTION

WHEREAS, there exists the need for the purchase of three (3) new Police Vehicles by the Borough of South River in the County of Middlesex of the State of New Jersey; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-11 et seq.) permits a contracting unit to purchase goods and services under any contract or contracts for such goods and services entered into by the lead agency in a joint purchasing agreement; and

WHEREAS, the Borough of South River previously passed Resolution 2010-244 on July 26, 2010 to purchase three (3) new Ford Edge Vehicles from Warnock Fleet; and

WHEREAS, the governing body desires to rescind said resolution since the vehicles are no longer covered by the Cranford Co-Op Agreement or New Jersey State contracts; and

WHEREAS, it appears that the goods and services to be purchased pursuant to this resolution at the price and upon the terms and conditions provided therein, are subject to a contract or contracts for such goods and services entered into on behalf by the Cranford Police Cooperative Pricing System; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that funds are available in account C-06-10-009-102.

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 and the State of New Jersey as follows:

1. The appropriate Borough Officials are hereby authorized to sign those documents necessary for the purchase of three (3) 2011 Ford Explorer Vehicles under contract no. 10-274 of the Cranford Police Cooperative Pricing System from

Winner Ford  
250 Haddonfield-Berlin Road  
Cherry Hill, NJ 08034

2. This contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-11(5) at the cost of \$24,870.00 per vehicle as per the Cranford Police Cooperative Pricing System.

3. Said resolution is now of record and on file in the Office of the Borough Clerk and available for public inspection.

DATED: JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

JANUARY 10, 2011

RES: 2011-65

JANUARY 10, 2011

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter submitted by Daniel Stefanowicz, Member of the South River Rescue Squad, dated December 13, 2010, is hereby accepted and that said member is hereby removed from the Rescue Squad roster.

DATED: JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

RES: 2011-66

JANUARY 10, 2011

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that due to not meeting the requirements necessary to maintain active membership, the following persons are hereby removed from the Rolls of the South River Rescue Squad:

- Anthony Delucia
- Billy Rodriguez

DATED: JANUARY 10, 2011

JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel  
NAYS: None

RES: 2011-67

JANUARY 10, 2011

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignations of the following members of Summit Engine Company of the South River Fire Department are hereby accepted.

- Karthik Eticala
- Thomas Stoddard

DATED: JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel  
NAYS: None

RES:2011-68

JANUARY 10, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as Fire Police for Summit Engine Company for the term of January 1, 2011 to December 31, 2011:

- Charles Willever

DATED: JANUARY 10, 2011

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

RES:2011-69

JANUARY 10, 2011

RESOLUTION

WHEREAS, Joseph Catalano and Glenn Langberg have submitted an application for a Mercantile License for a business known as SDA Inc. to be located at 190 William St., Suite 2D, in the Borough of South River; and

WHEREAS, the nature of the business will be office space; 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 Joseph Catalano and Glenn Langberg. for a business known as SDA Inc. to be located at 190 William St., Suite 2D, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel  
NAYS: None

RES:2011-70

JANUARY 10, 2011

RESOLUTION

WHEREAS, Joseph Catalano and Glenn Langberg have submitted an application for a Mercantile License for a business known as SDA Inc. to be located at 7C Brick Plant Road, in the Borough of South River; and

WHEREAS, the nature of the business will be office and warehouse for retail auto repairs and auto part 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 Joseph Catalano and Glenn Langberg. for a business known as SDA Inc. to be located at 7C Brick Plant Road, in the Borough of South River, New Jersey is hereby approved.

JANUARY 10, 2011

DATED: JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

RES:2011-71

JANUARY 10, 2011

RESOLUTION

WHEREAS, Krutarth Jagad has submitted an application for a Mercantile License for a business known as Hair Millenium to be located at 706 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business will be a hair salon; 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 Krutarth Jagad for a business known as Hair Millenium to be located at 706 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi

Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenznel  
NAYS: None

RES: 2011-72

JANUARY 10, 2011

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> |
|--------------------------|---|------------------------|
| 65-999-888-922 CD        | JEFFREY ANDREGESKI<br>11 CENTER AVE<br>PARLIN, NJ 08859     | \$44.91                |
| 65-999-909-085 ELEC PREV | KEVIN BONOMO<br>800 BEGONIA CT<br>JACKSON, NJ 08527         | \$69.59                |
| 65-999-954-977 CD        | MARIA COSTA<br>7 ALLGAIR ST<br>SOUTH RIVER, NJ 08882        | \$149.30               |
| 65-999-869-914 CD        | CELIO DEMACEDO<br>5 MARKS PL APT 2<br>SOUTH RIVER, NJ 08882 | \$104.35               |
| 65-999-950-676 CD        | ANTHONY DEPAUL<br>145 LINCOLN ST<br>SOUTH AMBOY, NJ 08879   | \$100.08               |
| 65-999-989-583 CD        | DIANE DREYER<br>86 WHITEHEAD AVE<br>SOUTH RIVER, NJ 08882   | \$105.76               |
| 65-999-880-474 CD        | JORGE AMARE FILHO<br>12 FERRY ST                            | \$199.91               |

|                             |   |          |
|-----------------------------|---|----------|
|                             | SOUTH RIVER, NJ 08882   |          |
| 65-999-989-044 CD           | PATRICIA KEANE<br>RIVERVIEW DR C4<br>SOUTH RIVER, NJ 08882                | \$52.77  |
| 65-999-938-851 CD           | FRED KOCH   | \$180.69 |
| 66-999-934-791 WTR PREV     | 67A CAUSEWAY<br>SOUTH RIVER, NJ 08882                                     | \$370.41 |
| 65-999-884-687 CD           | ANGELA KOUKOUNIAS<br>8 CIVIC CENTER DR APT 13<br>EAST BRUNSWICK, NJ 08816 | \$153.35 |
| 65-999-997-591 CD           | REGINA KREMPECKI<br>17 WILSON AVE<br>SOUTH RIVER, NJ 08882                | \$210.20 |
| 65-999-997-470 CD           | SARAH LITWINSKI<br>20 WOJIE WAY APT 215<br>SOUTH RIVER, NJ 08882          | \$210.20 |
| 65-999-889-197 CD           | AMANDA MARLIN<br>55 HARVEY ST<br>NEW BRUNSWICK, NJ 08901                  | \$74.28  |
| 65-999-879-715 CD           | LYDIA MARTINEZ<br>RIVERVIEW DR A4<br>SOUTH RIVER, NJ 08882                | \$73.94  |
| 65-999-990-342 CD           | L MENDOKER<br>81 VILLAGE LN<br>LEVITTOWN, PA 19054                        | \$41.99  |
| 65-999-877-735 CD           | AISHWARYA & SUNIL NAIR<br>307 UNION CT<br>PERTH AMBOY, NJ 08861           | \$137.18 |
| 65-999-981-069 CD           | ALFREDO OLMEDO<br>307 WALNUT ST APT A<br>SOUTH AMBOY, NJ 08879            | \$151.57 |
| 65-999-898-745 CD           | BRENDA PASONO   | \$110.00 |
| 65-999-898-745 ELEC CURRENT | 227 TIMBER RIDGE CT<br>NEPTUNE, NJ 07753                                  | \$60.25  |
| 65-999-898-844 CD           | LUZ PENUELA<br>9 CIVIC CENTER DR APT 17<br>EAST BRUNSWICK, NJ 08816       | \$108.95 |
| 65-999-972-533 ELEC CURRENT | PRUDENTIAL NJ PROP ALLIANCE RLTY  | \$151.65 |
| 66-999-980-628 WTR CURRENT  | C/O DOUGLAS RAMOS<br>867 NORTH STILES ST<br>LINDEN, NJ 07036              | \$105.14 |

|                             |   |          |
|-----------------------------|---|----------|
| 65-999-871-696 CD           | RABIA & NUR RODRIQUEZ<br>552 BUTTERSCOTCH LN<br>GALLOWAY, OH 43119                  | \$118.85 |
| 65-999-8720532 CD           | CASRLINA ROSARIO<br>74 JACKSON ST APT B 2 <sup>ND</sup> FL<br>SOUTH RIVER, NJ 08882 | \$31.90  |
| 65-999-879-088 CD           | JOHN & JENNIFER SORIC<br>3307 HUNTERS GLEN DR<br>PLAINSBORO, NJ 08536               | \$139.70 |
| 65-999-874-094 CD           | YVONNE WARD   | \$78.51  |
| 65-999-874-094 ELEC CURRENT | 45 GASKIN AVE<br>SPOTSWOOD, NJ 08884  | \$64.51  |

DATED: JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

RES: 2011-73

JANUARY 10, 2011

RESOLUTION

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

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

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

UTILITY CUSTOMER

JANUARY 10, 2011

| <u>ACCOUNT NUMBER</u>  | <u>REASON</u>  | <u>AUTH</u> | <u>YEAR</u> | <u>AMOUNT</u> |
|--|----------------|-------------|-------------|---------------|
| IANNOTTA, LOUISE<br>51 Reid St<br>South River, NJ 08882<br>#65-999-975-866           | Elec Credit    | Refund      | 2010        | \$112.50      |
|  | STATE LIFELINE |             |             |               |
| LITWINSKI, SARAH<br>20 Wojie Way Apt 215<br>South River, NJ 08882<br>#65-999-997-470 | Elec Credit    | Refund      | 2010        | \$225.00      |
|  | STATE LIFELINE |             |             |               |
| MENDOKER, L<br>79B Rubin St<br>South River, NJ 08882<br>#65-999-990-342              | Elec Credit    | Refund      | 2010        | \$112.50      |
|  | STATE LIFELINE |             |             |               |
| PACIFICO, ROSE<br>20 Wojie Way Apt 312<br>South River, NJ 08882<br>#65-999-997-723   | Elec Credit    | Refund      | 2010        | \$225.00      |
|  | STATE LIFELINE |             |             |               |

DATED: JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel  
NAYS: None

RES: 2011-74

JANUARY 10, 2011

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds

and uncollectibles should be made on certain accounts due to various reasons; and

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

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

| <u>UTILITY CUSTOMER</u> | <u>REASON</u> | <u>AUTH</u> | <u>YEAR</u> | <u>AMOUNT</u> |
|-------------------------|---------------|-------------|-------------|---------------|
|-------------------------|---------------|-------------|-------------|---------------|

|  |             |        |      |          |
|--|-------------|--------|------|----------|
| KREMPECKI, REGINA<br>20 Wojie Way Apt 226<br>South River, NJ 08882<br>65-999-997-591 | Elec Credit | Refund | 2010 | \$183.14 |
|--|-------------|--------|------|----------|

MUNICIPAL LIFELINE

|   |             |        |      |          |
|---|-------------|--------|------|----------|
| LITWINSKI, SARAH<br>20 Wojie Way Apt 215<br>South River, NJ 08882<br>65-999-997-470 | Elec Credit | Refund | 2010 | \$225.00 |
|   | Elec Credit | Refund | 2009 | \$60.45  |

MUNICIPAL LIFELINE

DATED: JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel  
NAYS: None

RES: 2011-75

JANUARY 10, 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 \$407,680.48 and previously paid claims in the amount of \$1,410,336.66, 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.

01/07/11  
Page No: 1  
11:51:02

Borough of South River  
Bill List By Vendor Id

-----  
-----  
P.O. Type: All  
Open: N Rcvd: Y Paid: N  
Range: First to Last  
Held: Y Aprv: N Void: N  
Format: Condensed  
Bid: Y State: Y Other: Y  
=====

-----  
-----  
Vendor # Name  
PO # PO Date Description Status Amount  
Void Amount Contract PO Type  
-----

|          |   |      |  |          |  |
|----------|---|------|--|----------|--|
| A0345    | AMERICAN POWERNET MGMT. LP              |      |  |          |  |
| 00-41570 | 12/30/10 Management Fee 12-2010         | Open |  | 3,330.00 |  |
| 0.00     |   |      |  |          |  |
| A0351    | ALONGI, CARLO                           |      |  |          |  |
| 00-41593 | 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 | Open |  | 578.40   |  |
| 0.00     |   |      |  |          |  |
| A0352    | ALONGI, CONSTANCE                       |      |  |          |  |
| 00-41594 | 12/31/10 MEDICARE B REIMB.7/1-12/31/10  | Open |  | 578.40   |  |
| 0.00     |   |      |  |          |  |
| A601     | APRUZZESE MCDERMOTT MASTRO &            |      |  |          |  |
| 00-41501 | 12/16/10 General Labor Matters 11-2010  | Open |  | 928.00   |  |
| 0.00     |   |      |  |          |  |
| ANDR002  | JEFFREY ANDREGESKI                      |      |  |          |  |
| 00-41626 | 12/31/10 CD REFUND                      | Open |  | 44.91    |  |
| 0.00     |   |      |  |          |  |
| AR102    | ARQUE TAX RECEIVABLE FUND,LP            |      |  |          |  |
| 00-41619 | 12/31/10 LIEN REDEMPTION 2010           | Open |  | 4,500.00 |  |
| 0.00     |   |      |  |          |  |
| B0763    | REGINA E. BACA                          |      |  |          |  |
| 00-41595 | 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 | Open |  | 928.20   |  |
| 0.00     |   |      |  |          |  |
| B0952    | BIGNELL PLANNING CONSULTANTS            |      |  |          |  |

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 2  
PAGE NO. 17

JANUARY 10, 2011

|          |          |                                |      |        |
|----------|----------|--------------------------------|------|--------|
| 00-41543 | 12/23/10 | PATA,C. #1296                  | Open | 552.50 |
| 0.00     |          |                                |      |        |
| B0956    |          | BINNS, ROBERT                  |      |        |
| 00-41596 | 12/31/10 | MEDICARE B REIMB. 7/1-12/31/10 | Open | 561.00 |
| 0.00     |          |                                |      |        |
| B0980    |          | PAULA BOLLENTIN                |      |        |
| 00-41598 | 12/31/10 | MEDICARE B REIMB. 7/1-12/31/10 | Open | 578.40 |
| 0.00     |          |                                |      |        |
| B0982    |          | BLACKBURN MFG CO INC           |      |        |
| 00-41486 | 12/14/10 | Blue Markout Flags #Y451W      | Open | 230.17 |
| 0.00     |          |                                |      |        |
| B1013    |          | BODNAR, ROBERT                 |      |        |
| 00-41597 | 12/31/10 | MEDICARE B REIMB. 7/1-12/31/10 | Open | 578.40 |
| 0.00     |          |                                |      |        |
| B1019    |          | WESLEY J. BOMBA                |      |        |
| 00-41599 | 12/31/10 | MEDICARE B REIMB. 7/1-12/31/10 | Open | 773.50 |
| 0.00     |          |                                |      |        |
| BONO002  |          | KEVIN BONOMO                   |      |        |
| 00-41627 | 12/31/10 | ELECT PREV. REFUND             | Open | 69.59  |
| 0.00     |          |                                |      |        |
| C1300    |          | CARROT TOP INDUSTRIES          |      |        |
| 00-41380 | 12/02/10 | Flags for Boro Buildings       | Open | 819.05 |
| 0.00     |          |                                |      |        |
| C1371    |          | CEREKWAS, ELAINE               |      |        |
| 00-41600 | 12/31/10 | MEDICARE B REIMB. 7/1-12/31/10 | Open | 578.40 |
| 0.00     |          |                                |      |        |

01/07/11  
Page No: 2  
11:51:02

Borough of South River  
Bill List By Vendor Id

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| Vendor #    | Name             | PO #                           | PO Date | Description      | Status | Amount |
|-------------|------------------|--------------------------------|---------|------------------|--------|--------|
| Void Amount |                  |                                |         | Contract PO Type |        |        |
| -----       |                  |                                |         |                  |        |        |
| C1373       | CEREKWAS, GEORGE |                                |         |                  |        |        |
| 00-41601    | 12/31/10         | MEDICARE B REIMB. 7/1-12/31/10 | Open    | 578.40           |        |        |
| 0.00        |                  |                                |         |                  |        |        |
| C1482       | CME ASSOCIATES   |                                |         |                  |        |        |
| 00-41224    | 11/19/10         | PATA, C. #1296                 | Open    | 385.00           |        |        |
| 0.00        |                  |                                |         |                  |        |        |
| 00-41541    | 12/23/10         | OBADIARU POOL APPLICATION      | Open    | 258.50           |        |        |
| 0.00        |                  |                                |         |                  |        |        |

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 2  
PAGE NO. 18

JANUARY 10, 2011

|  |      |            |
|--|------|------------|
| 00-41544 12/23/10 PATA,C. #1296<br>0.00  | Open | 188.00     |
|  |      | -----      |
|  |      | 831.50     |
| C1538 CONTINENTAL FIRE & SAFETY INC<br>00-41019 10/25/10 CASE COMMANDER<br>0.00          | Open | 1,255.00   |
| C1565 CORROSION CONTROL CORP.<br>00-39919 07/15/10 APPLEBY TANK REHABILITATION<br>0.00 B | Open | 219,598.40 |
| C1603 CRAPAROTTA, NORMA<br>00-41602 12/31/10 MEDICARE B REIMB. 7/1-12/31/10<br>0.00      | Open | 578.40     |
| C1652 CUSTOM BANDAG INC<br>00-41379 12/02/10 Tires for #752 & Bus 3<br>0.00              | Open | 628.95     |
| 00-41390 12/02/10 Tires for Sweeper<br>0.00  | Open | 1,300.96   |
|  |      | -----      |
|  |      | 1,929.91   |
| COST011 MARIA COSTA<br>00-41628 12/31/10 CD REFUND<br>0.00                               | Open | 149.30     |
| D1702 DFFM,LLC. T/A DITSCHMAN/<br>00-40656 09/22/10 2011 FORD F350 PICKUP<br>0.00        | Open | 30,671.00  |
| DEMA001 CELIO DEMACEDO<br>00-41629 12/31/10 CD REFUND<br>0.00                            | Open | 104.35     |
| DEPA001 ANTHONY DEPAUL<br>00-41630 12/31/10 CD REFUND<br>0.00                            | Open | 100.08     |
| DREY001 DIANE DREYER<br>00-41631 12/31/10 CD REFUND<br>0.00                              | Open | 105.76     |
| E2025 REINA TIRE SERVICE INC<br>00-41087 11/03/10 Flat Repairs-November<br>0.00          | Open | 655.63     |
| 00-41405 12/07/10 Flat Repairs/Mount/Dismount<br>0.00                                    | Open | 216.46     |
|  |      | -----      |
|  |      | 872.09     |
| E2235 EIB, MARY<br>00-41603 12/31/10 MEDICARE B REIMB. 7/1-12/31/10<br>0.00              | Open | 561.00     |

E2239 EIB, FRANCIS X.  
00-41604 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 Open 561.00  
0.00

E2478 ESI EQUIPMENT, INC.

01/07/11 Borough of South River  
Page No: 3  
11:51:02 Bill List By Vendor Id

-----  
Vendor # Name  
PO # PO Date Description Status Amount  
Void Amount Contract PO Type  
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00-41144 11/04/10 Holmatro Service Agreement Open 345.00  
0.00

F2849 FLEETWASH, INC.  
00-40071 07/30/10 Wash Boro Trucks Open 320.00  
0.00

F2871 FOREMOST FIRE PROTECTION LLC  
00-41410 12/07/10 Service Call 11/24/10-War Mem Open 290.00  
0.00  
00-41411 12/07/10 Service Call 11/29/10-War Mem Open 295.00  
0.00  
00-41472 12/10/10 Service Call-War Memorial Open 212.50  
0.00

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797.50

F2913 FREEMAN, GEORGE J.  
00-41606 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 Open 578.40  
0.00

F2914 FREEMAN, FLORENCE  
00-41605 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 Open 578.40  
0.00

F2960 FULHAM, RICHARD F.  
00-41623 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 Open 531.00  
0.00

FILH001 JORGE AMARE FILHO  
00-41632 12/31/10 CD REFUND Open 199.91  
0.00

FINL01 C FINLEY & J JONES  
00-41152 11/09/10 CD REFUND Open 59.50  
0.00

G3024 GALETON GLOVES, INC

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 2  
PAGE NO. 20

JANUARY 10, 2011

|          |                               |                                |      |          |
|----------|-------------------------------|--------------------------------|------|----------|
| 00-41327 | 11/29/10                      | Gloves                         | Open | 923.90   |
| 0.00     |                               |                                |      |          |
| G3118    | JANICE GLESSMAN               |                                |      |          |
| 00-41607 | 12/31/10                      | MEDICARE B REIMB. 7/1-12/31/10 | Open | 578.40   |
| 0.00     |                               |                                |      |          |
| G3119    | LEONARD GLESSMAN              |                                |      |          |
| 00-41608 | 12/31/10                      | MEDICARE B REIMB. 7/1-12/31/10 | Open | 578.40   |
| 0.00     |                               |                                |      |          |
| G3235    | GRAINGER                      |                                |      |          |
| 00-41396 | 12/02/10                      | Air Compressor-War Memorial    | Open | 699.00   |
| 0.00     |                               |                                |      |          |
| GART01   | ERIC GARTNER                  |                                |      |          |
| 00-41546 | 12/23/10                      | COMCAST CABLEVISION REIMB.     | Open | 26.22    |
| 0.00     |                               |                                |      |          |
| H3719    | HOME NEWS TRIBUNE             |                                |      |          |
| 00-41498 | 12/16/10                      | Ord 2010-34 - intro            | Open | 48.60    |
| 0.00     |                               |                                |      |          |
| 00-41575 | 12/30/10                      | Ord 2010-34 - final            | Open | 11.34    |
| 0.00     |                               |                                |      |          |
|          |                               |                                |      | -----    |
|          |                               |                                |      | 59.94    |
| I4233    | INSTITUTE FOR FORENSIC PSYCH. |                                |      |          |
| 00-41480 | 12/14/10                      | FITNESS FOR DUTY EXAM          | Open | 1,500.00 |
| 0.00     |                               |                                |      |          |
| J4604    | JELONEK, JOSEPH L.            |                                |      |          |
| 00-41538 | 12/23/10                      | 2010 clothing allowance        | Open | 275.00   |
| 0.00     |                               |                                |      |          |

01/07/11  
Page No: 4  
11:51:02

Borough of South River  
Bill List By Vendor Id

-----  
Vendor # Name  
PO # PO Date Description Status Amount  
Void Amount Contract PO Type  
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|          |                                |                                |      |          |
|----------|--------------------------------|--------------------------------|------|----------|
| K4810    | K & J LANDSCAPE MANAGEMENT INC |                                |      |          |
| 00-41484 | 12/14/10                       | Lawn Service - November        | Open | 5,566.00 |
| 0.00     |                                |                                |      |          |
| K5113    | KOZLOWSKI, WALTER              |                                |      |          |
| 00-41609 | 12/31/10                       | MEDICARE B REIMB. 7/1-12/31/10 | Open | 357.50   |
| 0.00     |                                |                                |      |          |
| KEAN001  | PATRICIA KEANE                 |                                |      |          |

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 2  
PAGE NO. 21

JANUARY 10, 2011

|  |      |                 |
|--|------|-----------------|
| 00-41633 12/31/10 CD REFUND<br>0.00  | Open | 52.77           |
| KOCH001 FRED KOCH<br>00-41634 12/31/10 CD & WATER PREV.YR REFUNDS<br>0.00                  | Open | 551.10          |
| KOUK001 ANGELA KOUKOUNIAS<br>00-41635 12/31/10 CD REFUND<br>0.00                           | Open | 153.35          |
| KRALL01 STEVEN KRALL, JR.<br>00-41547 12/23/10 RETURN DUMPSTER PERMIT #1328<br>0.00        | Open | 200.00          |
| KREM001 REGINA KREMPECKI<br>00-41636 12/31/10 CD REFUND<br>0.00                            | Open | 210.20          |
| L5165 LAWYERS DIARY & MANUAL<br>00-39685 06/22/10 lawyers diary and manuel<br>0.00         | Open | 86.00           |
| L5187 LEE'S AUTO PARTS INC.<br>00-41364 12/01/10 December Auto Parts<br>0.00               | Open | 5,194.28        |
| L5310 LOMBARDI & LOMBARDI PA<br>00-41545 12/23/10 PATA,C. #1296<br>0.00                    | Open | 39.00           |
| 00-41657 12/31/10 MASTER PLAN 12/22<br>0.00  | Open | 260.00          |
| 00-41658 12/31/10 PLANNING BOARD MEETING 12/21<br>0.00                                     | Open | 200.00          |
|  |      | -----<br>499.00 |
| L5341 LOYA, GARY A.<br>00-41610 12/31/10 MEDICARE B REIMB. 7/1-12/31/10<br>0.00            | Open | 578.40          |
| LITW001 SARAH LITWINSKI<br>00-41637 12/31/10 CD REFUND<br>0.00                             | Open | 210.20          |
| M5427 MACKO, FRANK<br>00-41611 12/31/10 MEDICARE B REIMB. 7/1-12/31/10<br>0.00             | Open | 579.00          |
| M5707 MIDDLESEX WELDING SALES<br>00-41249 11/22/10 Cyclinder Rentals - November<br>0.00    | Open | 49.50           |
| M5713 MIDD.CTY.IMPROVEMENT AUTHORITY<br>00-41494 12/16/10 COMMINGLE COLLECTION-NOV<br>0.00 | Open | 11,166.96       |

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 2  
PAGE NO. 22

JANUARY 10, 2011

00-41496 12/16/10 YARDWASTE COLLECTION-NOVEMBER Open 2,421.53  
0.00

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13,588.49

01/07/11  
Page No: 5  
11:51:02

Borough of South River  
Bill List By Vendor Id

-----  
Vendor # Name  
PO # PO Date Description Status Amount  
Void Amount Contract PO Type  
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MAR023 LYDIA MARTINEZ  
00-41639 12/31/10 CD REFUND Open 73.94  
0.00

MARL001 AMANDA MARLIN  
00-41638 12/31/10 CD REFUND Open 74.28  
0.00

MEND031 L. MENDOKER  
00-41640 12/31/10 CD REFUND Open 41.99  
0.00

N6147 STATE OF NEW JERSEY PWT  
00-41591 12/31/10 4th QTR. WATER TAX Open 852.50  
0.00

N6180 NORCIA CORP.  
00-41316 11/23/10 Parts to Repair Salter-T#8 Open 285.06  
0.00

N6191 NORTHWEST LINEMAN COLLEGE  
00-41490 12/16/10 Module 3 Books-Jan Petrik Open 506.00  
0.00

NAIR001 AISHWARYA & SUNIL NAIR  
00-41641 12/31/10 CD REFUND Open 137.18  
0.00

O6252 SJSHORE MARKETING,LLC  
00-41482 12/14/10 UCC FORMS Open 428.00  
0.00

O6508 ONE CALL CONCEPTS  
00-41487 12/14/10 NJ One Call - November Open 52.44  
0.00

OLME001 ALFREDO OLMEDO  
00-41642 12/31/10 CD REFUND Open 151.57  
0.00

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 2  
PAGE NO. 23

JANUARY 10, 2011

|          |   |      |  |          |
|----------|---|------|--|----------|
| P7209    | PUBLIC SERVICE ELECTRIC & GAS           |      |  |          |
| 00-41557 | 12/23/10 SERVICE FOR 12/10              | Open |  | 6,239.60 |
| 0.00     |   |      |  |          |
| P7232    | PUBLIC POWER ASSN OF N.J.               |      |  |          |
| 00-41568 | 12/30/10 NYPA billing 11-2010           | Open |  | 9,134.21 |
| 0.00     |   |      |  |          |
| PASO001  | BRENDA PASONO                           |      |  |          |
| 00-41643 | 12/31/10 CD & ELECT. REFUNDS            | Open |  | 170.25   |
| 0.00     |   |      |  |          |
| PENUE01  | LUZ PENUELA                             |      |  |          |
| 00-41644 | 12/31/10 CD REFUND                      | Open |  | 108.95   |
| 0.00     |   |      |  |          |
| PRUD05   | PRUDENTIAL NJ PROP ALL.REALTY           |      |  |          |
| 00-41645 | 12/31/10 ELECT. & WATER REFUND          | Open |  | 256.79   |
| 0.00     |   |      |  |          |
| R7322    | ROYAL WIRELESS                          |      |  |          |
| 00-41414 | 12/07/10 Repair Mobile VHF Radio        | Open |  | 345.00   |
| 0.00     |   |      |  |          |
| R7394    | REICHENBACH, ARTHUR R.                  |      |  |          |
| 00-41620 | 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 | Open |  | 572.40   |
| 0.00     |   |      |  |          |
| R7395    | RELIABLE OVERHEAD DOOR INC.             |      |  |          |
| 00-41326 | 11/29/10 Repair Doors - Rescue Squad    | Open |  | 740.00   |
| 0.00     |   |      |  |          |

01/07/11  
Page No: 6  
11:51:02

Borough of South River  
Bill List By Vendor Id

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-----  
Vendor # Name  
PO # PO Date Description Status Amount  
Void Amount Contract PO Type  
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|          |   |      |  |          |  |
|----------|---|------|--|----------|--|
| R7644    | RUTGERS, THE STATE UNIVERSITY           |      |  |          |  |
| 00-41330 | 11/29/10 PREP OF ANN.FIN.STMT.          | Open |  | 1,106.00 |  |
| 0.00     |   |      |  |          |  |
| 00-41369 | 12/01/10 Tax Class                      | Open |  | 1,040.00 |  |
| 0.00     |   |      |  |          |  |
|          |   |      |  | -----    |  |
|          |   |      |  | 2,146.00 |  |
| RCC001   | RCC CONSULTANTS, INC.                   |      |  |          |  |
| 00-40325 | 08/24/10 CONSULT SVCS. RADIO COMMUNICAT | Open |  | 8,305.00 |  |
| 0.00     | B                                       |      |  |          |  |

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 2  
PAGE NO. 24

JANUARY 10, 2011

|          |   |      |          |
|----------|---|------|----------|
| REIC001  | VIRGINIA REICHENBACH                    |      |          |
| 00-41621 | 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 | Open | 578.40   |
| 0.00     |   |      |          |
| RODR51   | RABIA & NUR RODRIQUEZ                   |      |          |
| 00-41646 | 12/31/10 CD REFUND                      | Open | 118.85   |
| 0.00     |   |      |          |
| ROSA05   | CASRLINA ROSARIO                        |      |          |
| 00-41647 | 12/31/10 CD REFUND                      | Open | 31.90    |
| 0.00     |   |      |          |
| S0CK001  | SOCKLER REALTY SVCS. GRP., INC          |      |          |
| 00-41527 | 12/22/10 TAX APPEAL CONSULT NO.END      | Open | 300.00   |
| 0.00     |   |      |          |
| S7720    | SAYREVILLE, BORO OF                     |      |          |
| 00-41357 | 12/01/10 Standby 11/1 to 11/15/10       | Open | 2,872.42 |
| 0.00     |   |      |          |
| 00-41503 | 12/16/10 Standby 11/16 to 11/30/10      | Open | 2,442.00 |
| 0.00     |   |      |          |
|          |   |      | -----    |
|          |   |      | 5,314.42 |
| S7729    | SCHAFFER, ROBERT J.                     |      |          |
| 00-41612 | 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 | Open | 561.00   |
| 0.00     |   |      |          |
| S7756    | SCHWARTZ, GARY M. ESQ.                  |      |          |
| 00-41552 | 12/23/10 RETAINER FOR DECEMBER 2010     | Open | 1,750.00 |
| 0.00     |   |      |          |
| 00-41553 | 12/23/10 DECEMBER OE LEGAL CHARGES      | Open | 6,780.50 |
| 0.00     |   |      |          |
|          |   |      | -----    |
|          |   |      | 8,530.50 |
| S7767    | JANET L. SCHMIDT                        |      |          |
| 00-41614 | 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 | Open | 578.40   |
| 0.00     |   |      |          |
| S7783    | WILLIAM A. SCHMIDT                      |      |          |
| 00-41613 | 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 | Open | 663.00   |
| 0.00     |   |      |          |
| S7902    | RAZOR PRINTING                          |      |          |
| 00-41534 | 12/22/10 500-2 PART CARBON WHITE/YELLOW | Open | 169.00   |
| 0.00     |   |      |          |
| S8073    | SOUTH RIVER CURRENT ACCOUNT             |      |          |
| 00-41567 | 12/30/10 TRUST ACCUTRACK INT. EARNED    | Open | 187.72   |
| 0.00     |   |      |          |
| S8253    | WALTER A SUDNIKOVICH                    |      |          |
| 00-41616 | 12/31/10 MEDICARE B REIMB. 7/1-12/31/10 | Open | 578.40   |
| 0.00     |   |      |          |

SAL001 ANDREW J. SALERNO

01/07/11  
Page No: 7  
11:51:02

Borough of South River  
Bill List By Vendor Id

| Vendor #    | Name                         | PO #     | PO Date            | Description                    | Status | Amount   |      |
|-------------|------------------------------|----------|--------------------|--------------------------------|--------|----------|------|
| Void Amount | Contract                     | PO Type  |                    |                                |        |          |      |
| 00-41590    | 12/31/10                     | 12/16    | spec.meet.- reimb. | Open                           | 212.14 | 0.00     |      |
| SEA001      | ALBERT SEAMAN                | 00-41615 | 12/31/10           | MEDICARE B REIMB. 7/1-12/31/10 | Open   | 579.00   | 0.00 |
| SIGNS01     | SIGNS AND SAFETY DEVICES,LLC | 00-41489 | 12/14/10           | Various Signs                  | Open   | 547.50   | 0.00 |
| SOR05       | JOHN & JENNIFER SORIC        | 00-41648 | 12/31/10           | CD REFUND                      | Open   | 139.70   | 0.00 |
| STA001      | STAHL, ESQ DAVID             | 00-41556 | 12/23/10           | PROSECUTOR FEES FOR 12/10      | Open   | 1,240.67 | 0.00 |
| T8300       | T BLUMIG / KENNELS, INC.     | 00-41499 | 12/16/10           | Stray Cat - Shelter - 11/2010  | Open   | 360.00   | 0.00 |
| T8314       | TANK INDUSTRY CONSULTANTS    | 09-01129 | 04/22/09           | REHAB TO APPLEBY AVE.<br>B     | Open   | 3,185.45 | 0.00 |
| T8324       | TAYLOR OIL CO INC.           | 00-41460 | 12/09/10           | Fuel Del 11/30/10              | Open   | 1,856.72 | 0.00 |
| T8453       | TOSHIBA BUSINESS SOLUTIONS   | 00-41492 | 12/16/10           | DOCSTAR SFTWR STOR.12/10-12/11 | Open   | 1,140.00 | 0.00 |
| U8802       | UNIFIRST CORPORATION         | 00-41360 | 12/01/10           | Uniform Rental 12-14-10        | Open   | 87.34    | 0.00 |
| U8890       | USHER PUBLISHING CO.         | 00-40594 | 09/14/10           | Dog and Cat Tags for 2011      | Open   | 260.00   | 0.00 |

|          |                    |                                |      |          |          |
|----------|--------------------|--------------------------------|------|----------|----------|
| V8977    | VAULTLOGIX, LLC.   |                                |      |          |          |
| 00-41475 | 12/14/10           | COMPUTER STORAGE FOR 11/10     | Open | 504.00   |          |
| 0.00     |                    |                                |      |          |          |
| V9010    | VERIZON            |                                |      |          |          |
| 00-41542 | 12/23/10           | SERVICE FOR 11/10-12/10/10     | Open | 4,266.72 |          |
| 0.00     |                    |                                |      |          |          |
| 00-41572 | 12/30/10           | FRAME RELAY 1.536M             | Open | 1,743.00 |          |
| 0.00     |                    |                                |      |          |          |
|          |                    |                                |      | -----    |          |
|          |                    |                                |      |          | 6,009.72 |
| W9342    | WHELAN ENTERPRISES |                                |      |          |          |
| 00-41310 | 11/22/10           | INSTALL ANTENNA ON MONOPOLE    | Open | 6,285.00 |          |
| 0.00     |                    |                                |      |          |          |
| W9353    | WISNIEWSKI, ROBERT |                                |      |          |          |
| 00-41618 | 12/31/10           | MEDICARE B REIMB. 7/1-12/31/10 | Open | 579.00   |          |
| 0.00     |                    |                                |      |          |          |
| W9354    | JOAN WISNIEWSKI    |                                |      |          |          |
| 00-41617 | 12/31/10           | MEDICARE B REIMB. 7/1-12/31/10 | Open | 579.00   |          |
| 0.00     |                    |                                |      |          |          |
| WARD001  | YVONNE WARAD       |                                |      |          |          |
| 00-41649 | 12/31/10           | CD & ELECT CURRENT YR REFUNDS  | Open | 143.02   |          |
| 0.00     |                    |                                |      |          |          |

01/07/11  
Page No: 8  
11:51:02

Borough of South River  
Bill List By Vendor Id

| Vendor # | Name                           | PO #     | PO Date  | Description           | Status | Amount    |
|----------|--------------------------------|----------|----------|-----------------------|--------|-----------|
| WILF01   | WILFRED MACDONALD, INC.        | 00-40324 | 08/24/10 | LEAF LOADER           | Open   | 25,974.00 |
| 0.00     |                                |          |          |                       |        |           |
| Y9796    | YUHAS PLUMBING & HEATING, INC. | 00-41186 | 11/09/10 | CHANGE FLUSH VALVE-PD | Open   | 314.00    |
| 0.00     |                                |          |          |                       |        |           |

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Total Purchase Orders: 126 Total P.O. Line Items: 197 Total List  
Amount: 407,680.48 Total Void Amount: 0.00  
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Wire transfers for pay  
meeting of 1/10/11

| Date     | From                               | Amount         | To                                | Amount         | Comment                               |
|----------|------------------------------------|----------------|-----------------------------------|----------------|---------------------------------------|
| 1/6/2011 | PNC Electric<br>Utility<br>Account | \$36,729.94    | PJM Interconnection, LLC          | \$36,729.94    | Weekly elect. Pymt.<br>12/22-12/29/10 |
| 1/6/2011 | PNC<br>Current<br>Account          | \$1,027,949.00 | South River Board of<br>Education | \$1,027,949.00 | January school<br>tax levy<br>payroll |
| 1/6/2011 | PNC<br>Current<br>Account          | \$269,887.74   | PNC Payroll Account               | \$269,887.74   | Payroll for 1/7/11                    |
| 1/6/2011 | PNC Trust-<br>Other<br>Account     | \$2,198.02     | PNC Payroll Account               | \$2,198.02     | Payroll for 1/7/11                    |
| 1/6/2011 | PNC Water<br>Account               | \$25,662.23    | PNC Payroll Account               | \$25,662.23    | Payroll for 1/7/11                    |
| 1/6/2011 | PNC Electric<br>Utility<br>Account | \$47,909.73    | PNC Payroll Account               | \$47,909.73    | Payroll for 1/7/11                    |
|          |                                    | \$1,410,336.66 |                                   | \$1,410,336.66 |                                       |

DATED: JANUARY 10, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel

NAYS: None

Councilman Almeida

- Happy New Year to all.
- Welcome Matt Vaughn.
- Welcome back Jim Hutchison.
- Questioned if there were additional staff attending the NJLM Convention; Mr. Salerno noted that the Tax Collector and Deputy Registrar were added.
- Commented on the proposed solar facility.
- Commented on cell towers in the borough.

- Commented on State of Emergency situation on 12/27.
- Municipal Alliance – first meeting next week – 1/19; 3<sup>rd</sup> Wednesday of every month.
- Happy 15<sup>th</sup> birthday to son, Rui.
- Cited history facts.

#### Councilman Guindi

- 1/15 – Rabies Clinic at DPW Garage; dogs 12:00 p.m. to 2:00 p.m.; cats 2:00 p.m. to 3:00 p.m.
- 1/18 – Planning Board meeting – 7:00 p.m. at 55 Reid St.
- 1/27 – Planning Board meeting on Master Plan – 61 Main St.
- Upcoming snow storm – stay off road; make it easier for emergency services to be on road.

#### Councilman Hutchison

- Parks and Recreation met last week; commended Mary Bloss with putting basketball schedule together; interviews ongoing for Recreation Director
- 1/11 - Alternative Energy Committee meeting – 55 Reid St., 7:30 p.m.
- 1/13 - Environmental/Shade Tree Commission meeting at library
- 1/20 – Parking Authority meeting
- Commented on tragedy in Arizona; deepest condolences to families who lost loved ones and speed recovery to all who survived.

#### Councilman Trzeciak

- Police Dept. working on accreditation process.
- Night Court – saving town money with Police staffing.
- Snow storm – check on neighbors.
- Thanked fire Department for reception on January 1.
- Attended SR Rescue Squad meeting – good group of volunteers.
- 1/15 – Rabies Clinic

#### Councilman Vaughn

- Solar panels – discussed tonight; moving in right direction; asked about possibility of obtaining grants for solar farm.
- Elks property – thinks \$950,000 is high to pay for land since building will be taken down.
- Asked about liaison role for EDC; Clm. Guindi stated that EDC meets this Thursday at 55 Reid St.

#### Councilman Krenzel

- Solar farm – only looking at this point, just the beginning.
- Welcome back Clm. Vaughn.
- Be careful of upcoming snowstorm.

#### Mayor's Comments

- Commented on 2011 HCD Block Grant requirements.

- Be careful of snow storm; keep cars off streets.
- Happy 18<sup>th</sup> Birthday to son, Andrew.
- Drew Pearson – inducted into the Texas Sports Hall of Fame.
- Will attend meeting on Friday at SR High School to meet with history students to discuss importance of civic service.

Public Comment (for good and welfare of borough)

Robert Graciano, 112 Jackson St.

- Corner of Jackson and Main St. – curb cuts were done; contractor left concrete on corner; Mr. Salerno stated that he would take care of it.
- Solar panels – interested in installing in home; asked about them six months ago. Mr. Salerno stated that a procedure has been implemented and advised Mr. Graciano to contact him.

John Scala, 440 Old Bridge Turnpike

- Asked about the fee for utility shut-offs/turn-ons. Mr. Salerno stated that it is part of the rate re-structure and the Borough Council will have to determine.
- Would like to be notified as property owner when bills are not being paid by tenants. Mr. Salerno stated that he is trying to have office staff contact property owner before turning service off.
- Commended DPW, Police and Emergency Services for wonderful job on last snowstorm.

No further comments were made. Councilman Guindi closed the public portion. Councilman Krenzel seconded the motion. So carried.

Adjournment

Councilman Guindi moved that this meeting be adjourned at 10:35 p.m. Councilman Krenzel seconded the motion. So carried.

Respectfully submitted on  
January 21, 2011.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on January 24, 2011