

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2012-14 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 9, 2012 and was called to order by Mayor John M. Krenzel 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 Farren, Guindi, Hutchison, Roselli, Trzeciak, and Vaughn..

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

#### MINUTES

The Minutes of Meeting No. 1 held on January 1, 2012 and Meeting No. 2 held on January 9, 2012 were submitted to the Council for acceptance and/or amendment.

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

#### ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

#### ORDINANCES-SECOND READING AND PUBLIC HEARING

##### ORD 2012-1

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 22 ENTITLED "BOARDS, COMMISSIONS AND AUTHORITIES" BY AMENDING THE TITLE OF ARTICLE VI AND SECTION 22-25. CREATION, THEREOF

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 22 of the Code of the Borough of South River entitled "Boards, Commissions and Authorities" be amended by amending the title of Article VI and Section 22-25, Creation as follows:

**SECTION 1.**

**ARTICLE VI**  
**Advisory Committee on Persons with Special Needs**

22-25. Creation.

There is created a committee known as the Mayor's Advisory Committee on [handicapped and disabled] persons with special needs.

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**SECTION 3.** All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.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

Mayor Krenzel opened the hearing to the public for comments/questions.

No comments were made. Councilman Hutchison moved that the public hearing be closed. Councilman Guindi seconded the motion. So carried.

Mayor Krenzel asked if the Councilmembers have any comments. Councilman Hutchison commented that this ordinance changes the name of the Mayor's Advisory Committee on Handicapped and Disabled to the Mayor's Advisory Committee on Persons with Special Needs.

Mayor Krenzel asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Hutchison moved that the ordinance be approved and the Clerk be authorized to publish same as is required by law. Councilman Guindi seconded the motion.

**ROLL CALL VOTE**

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

**ORDINANCES-FIRST READING BY TITLE ONLY**

ORD 2012-2

AN ORDINANCE AUTHORIZING VARIOUS FEDERAL HOUSING AND  
COMMUNITY DEVELOPMENT GRANT IMPROVEMENTS AND EQUIPMENT  
LOCATED IN THE BOROUGH OF SOUTH RIVER IN THE COUNTY OF  
MIDDLESEX, NEW JERSEY

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 February 13, 2012 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Guindi seconded the motion.

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

ORD. 2012-3

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF  
SOUTH RIVER, CHAPTER 310 ENTITLED "TAXICABS AND  
LIMOUSINES" BY AMENDING SECTION 310-11 TO ADD A NEW  
SUBSECTION C AND ADDING A NEW SUBSECTION D TO SECTION  
310-19

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 February 13, 2012 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Guindi seconded the motion.

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

ORD. 2012-4

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF  
SOUTH RIVER, CHAPTER 9 ENTITLED "DEPARTMENT OF  
ADMINISTRATION" BY AMENDING ARTICLE II, THEREOF BY  
ADDING A NEW SUBSECTION E TO SECTION 9-3 "DUTIES OF  
BOROUGH CLERK"

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 February 13, 2012 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Guindi seconded the motion.

**ROLL CALL VOTE**

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

ORD. 2012-5

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-13. "CHAPTER 157, FIBER OPTIC CABLE" BY ADDING NEW SUBSECTIONS B(1)(a)(i) AND (ii) 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 February 13, 2012 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Guindi seconded the motion.

**ROLL CALL VOTE**

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

PUBLIC COMMENTS (agenda items only)

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

RESOLUTIONS

MAYOR'S APPOINTMENT

RES:2012-61

JANUARY 23, 2012

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, do hereby appoint the following as members of the South River Planning Board:

Raymond T. Eppinger - Class 1 Mayor's Alternate    Term: 1/1/2012 – 2/31/2015  
Joseph Butewicz –        Class 4 Alternate #2        Term: 1/1/2012 – 2/31/2013

DATED:        JANUARY 23, 2012

/s/ John M. Krenzel  
Mayor

RES: 2012-72

JANUARY 23, 2012

RESOLUTION

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

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

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

UTILITY CUSTOMER

ACCOUNT NUMBER        REASON        AUTH        YEAR        AMOUNT

ROMEO, ELSIE M 21 Radcliffe St South River, NJ 08882 65-999-946-661	Elec Credit	Refund	2011	\$30.57
		MUNICIPAL LIFELINE		

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

RES: 2012-73

JANUARY 23, 2012

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

<u>ACCOUNT NUMBE</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
JORDAN, MARY B 36 Kathryn St South River, NJ 08882 #65-999-983-566	Elec Credit	Refund	2011	\$2.27
		STATE LIFELINE		
LAPTOSH, SUZANNE 10 Holmes Ave Apt 3 South River, NJ 08882 #65-999-950-632	Elec Credit	Refund	2011	\$91.30
		STATE LIFELINE		

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

RES: 2012-71

JANUARY 23, 2012

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>
65-999-874-314 CD	MARK ALSTON 51 WHITEHEAD AVE SOUTH RIVER, NJ 08882	\$118.87
65-999-877-339 CD	JORGE AMARE & BRUNA FERREIRA 34 WILCOX AVE SOUTH RIVER, NJ 08882	\$94.05
65-999-904-916 CD	EASY WAY CHECK CASH 60 MAIN ST SOUTH RIVER, NJ 08882	\$221.18
65-999-872-444 CD	I GARCIA & A HERNANDEZ 85 WASHINGTON ST 2 <sup>ND</sup> FL SOUTH RIVER, NJ 08882	\$76.10
65-999-909-096 CD	MICHAEL GOZICK 110 LEONARDINE AVE APT A1A	\$128.66

	SOUTH RIVER, NJ 08882	
65-999-984-743 CD	YELIZAVETA MOSPAN 292 MILLTOWN RD EAST BRUNSWICK, NJ 08816	\$14.47
65-999-868-055 CD	WILLIAM & DIANE MURPHY 112 ALBOURNE ST SOUTH RIVER, NJ 08882	\$41.71
65-999-876-756 CD	LAURA PRZYBYLOWSKI 20 WOJIE WAY APT 203 SOUTH RIVER, NJ 08882	\$93.53
65-999-998-702 CD	JOSE QUINATOCTE 17B THOMAS ST 2 <sup>ND</sup> FL SOUTH RIVER, NJ 08882	\$30.88
65-999-887-184 CD	PATRICK RIVERS 20 ZIEGERT ST SOUTH RIVER, NJ 08882	\$85.69
65-999-867-021 CD	EDGAR PEREZ RODRIQUEZ 57 WILLETT AVE APT 1 SOUTH RIVER, NJ 08882	\$137.71
65-999-864-348 CD	YUDELKA RODRIQUEZ 65 MAIN ST APT 2 SOUTH RIVER, NJ 08882	\$38.43
65-999-860-696 CD	MIGUEL VIEDMA 930 GRISSOM AVE NORTH BRUNSWICK, NJ 08902	\$303.36

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn

NAYS: None

ABSENT: None

RES:2012-62

JANUARY 23, 2012

RESOLUTION

WHEREAS, the Borough Council of the Borough of South River in the County of Middlesex, New Jersey, previously approved the renewal of Plenary License No. 1223-33-040-004 – LSB Inc., trading as Hummers Nite Club, with premises located at 51 Main St., for the license terms of 2009-2010, 2010-2011 and 2011-2012; and

WHEREAS, an amendment to the license application was subsequently filed with the Borough Clerk and the New Jersey Division of Alcoholic Beverage Control stating that the licensed premises became inactive in June 2007 and has continued to be inactive through the 2011-2012 license term; and

WHEREAS, due to the inactive status of the aforesaid license, the licensee was required to file a petition pursuant to N.J.S.A.33:1-12.39 for the above referenced license terms and failed to do so, but subsequently filed said petition and the Borough has now received authorization from the Division of Alcoholic Beverage Control to consider the application for renewal of said license for the years referred to hereinabove.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Borough of South River hereby grant approvals to LSB Inc., trading as Hummers Nite Club, for the renewal of the aforesaid license for the license terms of 2009-10, 2010-11 and 2011-12.

BE IT FURTHER RESOLVED that certified copies of this resolution be filed with the New Jersey Division of Alcoholic Beverage Control, the licensee for their record purposes, the New Jersey Division of Taxation, and the Chief of Police of the Borough.

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

RES:2012-67

JANUARY 23, 2012

RESOLUTION

WHEREAS, pursuant to the applicable Statutes of the State of New Jersey, the Local School District is required to requisition funds for Operating Expense and Debt Service Expense from the Borough; and

WHEREAS, a requisition dated December 19, 2011 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,048,508.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,048,508.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by February 9, 2012.

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

RES:2012-63

RESOLUTION

JANUARY 23, 2012

WHEREAS, the governing body has received a change order request No. 1 and No. 2 from the Architect retained for the project known as Addition and Renovation to the Library undertaken by Tekton Development Corp.; and

WHEREAS, the Architect has advised in a letter dated November 7, 2011 and December 15, 2011 that the change order requests allow the addition of extra and

supplemental work for installation of storm piping and inlets and valves for air handler coils, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

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

WHEREAS, the Architect recommends approval of this change order No. 1 and No. 2 in the amount of \$18,504.17.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 1 and No. 2 be approved.

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

RES: 2012-70

JANUARY 23, 2012

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter dated December 29 2011 submitted by Danielle Homza, Member of the South River Rescue Squad, is hereby accepted and that said member is hereby removed from the Rescue Squad roster.

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

RES:2012-65

JANUARY 23, 2012

RESOLUTION

WHEREAS, Wagih Hanna has submitted an application for a Mercantile License for a business known as GWF Exceptional Realty/ReMax Exceptional Realty to be located at 52 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be real estate and sales management; 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 Wagih Hanna for a business known as GWF Exceptional Realty/ReMax Exceptional Realty to be located at 52 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

RES:2012-64

JANUARY 23, 2012

RESOLUTION

WHEREAS, Hector Compress has submitted an application for a Mercantile License for a business known as D'Clase Boutique to be located at 56-58 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be apparel retail; 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 Hector Compress for a business known as D'Clase Boutique to be located at 56-58 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

RES:2012-66

JANUARY 23, 2012

RESOLUTION

WHEREAS, Rafael Diaz has submitted an application for a Mercantile License for a business known as Aricielo Enterprises Inc. d/b/a Family Financial Center to be located at 60 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be check cashing and multi service office; 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 Rafael Diaz for a business known as Aricielo Enterprises Inc. d/b/a Family Financial Center to be located at 60 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

RES: 2012-69

JANUARY 23, 2012

RESOLUTION

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

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Roselli, Trzeciak, Vaughn  
NAYS: None  
ABSENT: None

RES:2012-68

JANUARY 23, 2012

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as members of the Municipal Alliance Committee for Prevention of Alcoholism and Drug Abuse:

Anthony Razzano	Term: 1/1/2012 – 12/31/2014
Jaime Keith	Term: 1/1/2012 – 12/31/2014
Debbie Jones	Term: 1/1/2012 – 12/31/2014
Marcia Silva	Term: 1/1/2012 – 12/31/2013
Diane Nale	Term: 1/1/2012 – 12/31/2013
Carol Deerson	Term: 1/1/2012 – 12/31/2013
John M. Krenzel, Mayor	Term: 1/1/2012 – 12/31/2012
Mark Tinitigan, Acting Police Chief	Term: 1/1/2012 – 12/31/2012
John McKenna, Acting Police Chief designee	Term: 1/1/2012 – 12/31/2012
Regis Wyluda, President of School Board	Term: 1/1/2012 – 12/31/2012
Cathy Miller, Supt. of Schools designee	Term: 1/1/2012 – 12/31/2012
Kamila Buffalino, Student Assistance Counselor	Term: 1/1/2012 – 12/31/2012
Amy Rafano, PTA Representative	Term: 1/1/2012 – 12/31/2012

Darrel Pearce, South River Education Assn. Term: 1/1/2012 – 12/31/2012  
Tina Martins Cruz, Municipal Court Judge Term: 1/1/2012 – 12/31/2012  
Thomas Roselli, Borough Council Representative Term: 1/1/2012 – 12/31/2012

DATED: JANUARY 23, 2012

/s/ John M. Krenzel  
Mayor

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Trzeciak, Vaughn  
NAYS: None  
ABSTAIN: Roselli  
ABSENT: None

RES: 2012-74

JANUARY 23, 2012

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 \$829,640.39 and previously paid claims in the amount of \$311,467.59, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: JANUARY 23, 2012

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

YEAS: Farren, Guindi, Hutchison, Trzeciak, Vaughn  
NAYS: None  
ABSTAIN: Roselli  
ABSENT: None

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 3  
PAGE NO. 17

January 23, 2012

1/20/12  
1:03:13

Borough of South River  
Bill List By Vendor Id

Page No: 1

.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
0006 THE GREAT A&P TEA CO., INC.	11-03336	12/01/11	Food Bank Reimbursement	Open	374.28	0.00		
0128 ADVANCED GENERATOR EXCHANGE	11-03256	11/28/11	Alternator Repairs-BLANKET	Open	575.50	0.00		
0305 ALLIED OIL COMPANY LLC	11-03502	12/19/11	Fuel Del 12/13/11	Open	7,222.54	0.00		
0345 AMERICAN POWERNET MGMT. LP	11-03549	12/21/11	Management Fee 12/2011	Open	3,330.00	0.00		
0351 ALONGI, CARLO	11-03636	12/28/11	MEDICARE REIMB. 7/1-12/31/11	Open	579.00	0.00		
0352 ALONGI, CONSTANCE	11-03634	12/28/11	MEDICARE REIMB. 7/1-12/31/11	Open	579.00	0.00		
0381 AMERICAN PUBLIC POWER ASSN	11-03428	12/12/11	APPA dues for South River 2011	Open	2,559.43	0.00		
0434 ANDERSON HOYT IRRIGATION CO, I	11-03213	11/21/11	Winterize Sprinklers	Open	795.00	0.00		
0474 APG SECURITY SYSTEMS LLC	11-03372	12/05/11	INSTALL TWO 8" TFT LCD MONITORS	Open	1,451.78	0.00		
0554 A T & T	11-03625	12/28/11	isdn lines-video conf	Open	15.80	0.00		
0561 ATLANTIC SALT INC	11-03505	12/19/11	Treated Rock Salt	Open	4,215.12	0.00		
0629 AVS INSTALLATIONS, LLC	11-03565	12/27/11	MONITOR, CAMCORDER AND ACCESS.	Open	2,254.99	0.00		
601 APRUZZESE MCDERMOTT MASTRO &	11-03548	12/21/11	General Labor 11/30/2011	Open	2,432.00	0.00		
LLC01 ALL CLEAN BUILDING SVC, INC.	11-03521	12/20/11	SERVICE FOR 12/11	Open	2,419.12	0.00		
LS001 MARK ALSTON	12-00171	01/20/12	CD REFUND	Open	118.87	0.00		
PE01 A PEST PLUS, LLC.	11-03259	11/28/11	Pest Control-December	Open	201.00	0.00		





1/20/12  
1:03:13

Borough of South River  
Bill List By Vendor Id

Page No: 4

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
-----							
12-00021	01/12/12	SERVICE FOR 1/06-2/05/12	Open	270.13	0.00		
12-00022	01/12/12	SERVICE FOR 1/1-1/31/11	Open	798.28	0.00		
12-00138	01/18/12	SERVICE FOR 1/16-2/15/12	Open	67.58	0.00		
				-----			
				1,135.99			
1518	CONNEY SAFETY PRODUCTS, LLC.						
11-03526	12/20/11	Rain Pants & Jackets	Open	575.66	0.00		
1538	CONTINENTAL FIRE & SAFETY INC						
11-02584	09/22/11	SAWZALL	Open	977.00	0.00		
11-02909	10/18/11	TATICAL KNIFE	Open	531.55	0.00		
11-03267	11/28/11	LED FLASHLIGHT	Open	977.00	0.00		
11-03518	12/19/11	W-TOOL	Open	1,430.00	0.00		
				-----			
				3,915.55			
1603	CRAPAROTTA, NORMA						
11-03582	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	579.00	0.00		
1610	CRYSTAL L.F. CLEANING SVCS.						
11-03279	11/28/11	POLICE DEPT. - STRIP/WAX FLOOR	Open	680.00	0.00		
1648	CUOMO, KAREN						
12-00084	01/13/12	REFUND OF RESTITUTION OVERPYMT	Open	696.00	0.00		
1649	CURTIS SERVICE INC						
11-02480	09/13/11	PM for #544	Open	783.84	0.00		
1652	CUSTOM BANDAG INC						
11-03444	12/14/11	Tires for Boro Vehicles	Open	2,429.70	0.00		
11-03509	12/19/11	Tires for Truck #12	Open	200.72	0.00		
				-----			
				2,630.42			
1700	D & A AUTO PARTS, INC.						
11-03443	12/14/11	Generator Battery-Rescue Squad	Open	119.50	0.00		
1779	DECALS BY DESIGN, INC.						
11-03547	12/21/11	FOTP - Banner 10/31/2011	Open	850.00	0.00		
1931	DRAEGER SAFETY DIAGNOSTICS						
11-02835	10/11/11	Extended Warranty Renewal	Open	380.00	0.00		
11-03453	12/14/11	Wet Bath Simulator Solution	Open	224.95	0.00		
				-----			
				604.95			
EER001	ANGELA DEERSON						
11-03072	10/31/11	Yoga 10/25	Open	35.00	0.00		
11-03195	11/14/11	Yoga 11/08	Open	35.00	0.00		
11-03231	11/21/11	Yoga 11/15	Open	35.00	0.00		
11-03432	12/12/11	Yoga class 12/6	Open	35.00	0.00		
11-03511	12/19/11	Yoga class 12/13	Open	35.00	0.00		



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	11-03586	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	578.40	0.00		
2914 FREEMAN, FLORENCE	11-03587	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	578.40	0.00		
2927 DONNA M. FRICKE	11-03642	12/31/11	December Exercise Classes	Open	490.00	0.00		
2960 FULHAM, RICHARD F.	11-03585	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	579.00	0.00		
ERR003 JORGE AMARE & BRUNA FERREIRA	12-00172	01/20/12	CD REFUND	Open	94.05	0.00		
3074 GENERAL CODE PUBLISHERS CORP.	12-00119	01/17/12	eCode360 Annual Main Fee 2012	Open	1,195.00	0.00		
3118 JANICE GLESSMAN	11-03583	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	578.40	0.00		
3119 LEONARD GLESSMAN	11-03584	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	578.40	0.00		
3173 GLOBAL PROD.& SOLUTIONS,LLC.	11-03654	12/31/11	12/22/11-Emergency Gate Rep	Open	500.00	0.00		
ARC010 I GARCIA & A HERNANDEZ	12-00174	01/20/12	CD REFUND	Open	76.10	0.00		
ODS001 GODS LAST CALL REVIVAL, INC.	12-00003	01/12/12	REFUND OF ESCROW FUNDS #1224	Open	136.25	0.00		
OZ002 MICHAEL GOZICK	12-00175	01/20/12	CD REFUND	Open	128.66	0.00		
RE003 STEVEN GREER	12-00032	01/13/12	2012 Clothing Allowance	Open	650.00	0.00		
JUR001 JAMES GURCHENSKY	12-00039	01/13/12	REIM. FOR HANDICAP PLACARDS	Open	128.20	0.00		
UZ0001 AL GUZO	11-03643	12/31/11	Refund/cancel TrainShow 1/4/12	Open	15.00	0.00		
B3511 HARRY HAUSHALTER-ATTY AT LAW	11-03640	12/31/11	SPECIAL TAX COUNCIL 11/11	Open	697.00	0.00		
B3545 HELMETTA REGIONAL ANIMAL SHELTER	11-03429	12/12/11	November 2011 Animal Shelter	Open	180.00	0.00		
B3547 BOROUGH OF HELMETTA	12-00130	01/17/12	4th qtr - ACO 2011	Open	880.00	0.00		

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3708 HOME DEPOT	11-03525	12/20/11	Various Supplies-BLANKET	Open	103.85	0.00		
	12-00045	01/13/12	Various Supplies-BLANKET	Open	321.22	0.00		
					-----			
					425.07			
3719 HOME NEWS TRIBUNE	11-03307	12/01/11	TAX SALE ADVERTISEMENT	Open	496.80	0.00		
	11-03354	12/05/11	DECISION OF ZONING BD. 11/29	Open	14.58	0.00		
	11-03499	12/15/11	Zoning Ords. pub. hearing date	Open	12.96	0.00		
	11-03656	12/31/11	Rabies Ad 2012	Open	675.30	0.00		
	12-00106	01/17/12	Ord. 2011-38 - final	Open	143.10	0.00		
					-----			
					1,342.74			
3720 HOME NEWS TRIBUNE	11-03342	12/01/11	11/1/11-12/31/11 HN Sub-Admin	Open	17.39	0.00		
	12-00118	01/17/12	1/1/12-12/31/12 Home News-Year	Open	104.35	0.00		
					-----			
					121.74			
3738 HORVATH, ROBERT	12-00073	01/13/12	2012 Clothing Allowance	Open	500.00	0.00		
3739 HOSE SHOP	11-02879	10/13/11	Hose Repairs-BLANKET	Open	27.28	0.00		
4239 ITS, INC.	11-03484	12/14/11	Appleby Tower Transmitter	Open	904.95	0.00		
4293 ITRON INC	12-00012	01/12/12	SOFTWARE MAINT.1/1/12-12/31/12	Open	2,000.18	0.00		
VF001 INFORMATION MANAGEMENT CORP	11-01531	06/09/11	SOFTWARE & SUPPORT FOR POL.CAR	Open	3,540.00	0.00		
4539 JB EQUIPMENT SALES, INC.	11-03343	12/01/11	Nozzle #D0-5A - Sewer Jet	Open	82.97	0.00		
4710 JONES, JAMES C.	12-00114	01/17/12	Rabies Clinic 1/14/2012	Open	75.00	0.00		
4917 LAW OFFICE OF JAMES KINNEALLY	11-03515	12/19/11	BALLROOM DREAM #1393	Open	379.50	0.00		
4981 SAMUEL KLEIN & COMPANY	12-00187	01/20/12	2010 BOND ANTICIPATION NOTE	Open	1,125.00	0.00		
5052 JESSICA KOGUT	11-03433	12/12/11	Zumba class 12/5	Open	35.00	0.00		
	11-03510	12/19/11	Zumba Class 12/12	Open	35.00	0.00		
	11-03558	12/27/11	Zumba Class 12/19	Open	35.00	0.00		
					-----			

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					105.00			
UZI001 ELEANOR KUZINSKI	11-03571	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	663.00	0.00		
UZI002 JOSEPH KUZINSKI	11-03572	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	663.00	0.00		
5113 ROBERT LAFALCE	12-00035	01/13/12	2012 Clothing Allowance	Open	650.00	0.00		
5128 LANGUAGE LINE SERVICES	11-03528	12/20/11	Monthly Language Line Bill	Open	6.80	0.00		
5134 LANGUAGE SERVICES ASSOC.	11-03624	12/28/11	interpreter	Open	88.20	0.00		
5187 LEE'S AUTO PARTS INC.	11-03304	12/01/11	Auto Parts-December	Open	3,192.38	0.00		
5241 LIFESAVERS, INC.	11-03365	12/05/11	FIRST AID KIT	Open	811.40	0.00		
5256 LINCOLN FINANCIAL GROUP	12-00018	01/12/12	GTD, LIFE & ADD FOR 1/12	Open	1,612.41	0.00		
	12-00145	01/19/12	GTD, LIFE & ADD FOR 2/12	Open	1,612.41	0.00		
					-----			
					3,224.82			
5341 LOYA, GARY A.	11-03659	12/31/11	MEDICARE REIMB. 7/1-12/31/11	Open	579.00	0.00		
5405 LYONS, GEORGE	12-00123	01/17/12	Petty Cash - DPW	Open	200.00	0.00		
5421 W.B.MASON CO.	11-03424	12/12/11	Police - Coffee Maker	Open	95.00	0.00		
	11-03575	12/27/11	Office Supplies Construction	Open	524.65	0.00		
	11-03627	12/28/11	Office supplies - Fire Prev	Open	153.65	0.00		
					-----			
					773.30			
5427 MACKO, FRANK	11-03600	12/28/11	MEDICARE REIMB. 7/1-12/31/11	Open	579.00	0.00		
5697 MGL PRINTING SOLUTIONS	11-01279	05/17/11	Dog and Cat Tags 2012	Open	317.00	0.00		
	12-00116	01/17/12	PD-5 FORMS	Open	99.00	0.00		
					-----			
					416.00			
5698 MIDD CTY UTILITY AUTHORITY	11-03382	12/07/11	Landfill Charges-December	open	39,102.00	0.00		

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i713 MIDD. CTY. IMPROVEMENT AUTHORITY								
	11-02020	07/26/11	Recycling Containers	Open	1,992.25	0.00		
	11-03560	12/27/11	Yardwaste Collection-Nov 2011	Open	3,051.83	0.00		
	11-03562	12/27/11	Commingle Collection-November	Open	11,166.96	0.00		
					-----			
					16,211.04			
i741 MIDDLESEX COUNTY MUNICIPAL JIF								
	12-00127	01/17/12	2012 INSURANCE ASSESSMENT	Open	171,057.82	0.00		
i758 MIRACLE CHEMICAL CO.								
	11-03265	11/28/11	15% Sodium Hypochlorite	Open	807.40	0.00		
RI001 MERIDIAN OCCUPATIONAL HEALTH								
	11-03427	12/12/11	Physical Tresch - Fire	Open	100.00	0.00		
JSP01 YELIZAVETA MOSPAN								
	12-00176	01/20/12	CD REFUND	Open	14.47	0.00		
JRP001 WILLIAM & DIANE MURPHY								
	12-00177	01/20/12	CD REFUND	Open	41.71	0.00		
JS003 MUSIC N' MOTION								
	11-03653	12/31/11	MUSIC & DANCE - NEW YEARS EVE	Open	250.00	0.00		
5044 NJ DEPT. OF HEALTH/SENIOR SVCS								
	12-00184	01/20/12	STATE LIFELINE	Open	93.57	0.00		
5058 NJ PLANNING OFFICIALS								
	12-00004	01/12/12	DUES FOR PLANNING/ZONING	Open	360.00	0.00		
5074 LORRAINE J. NIELSEN								
	11-03416	12/12/11	alternate pros. 11/29 & 12/6	Open	600.00	0.00		
	11-03555	12/27/11	alt. prosecutor	Open	600.00	0.00		
	12-00092	01/16/12	PROSECUTOR SVCS. 1/12	Open	1,240.67	0.00		
					-----			
					2,440.67			
5088 NJ CONFERENCE OF MAYORS								
	12-00117	01/17/12	2012 NJCM - Membership Dues	Open	475.00	0.00		
5094 NEW JERSEY MOTOR VEHICLE COMM								
	12-00125	01/17/12	2012 MVC Online Access Program	Open	150.00	0.00		
5180 NORCIA CORP.								
	11-03176	11/10/11	REPAIR HYDRAULIC SCOOP CYL.	Open	2,585.13	0.00		
	11-03318	12/01/11	Parts - Truck #16	Open	350.43	0.00		
					-----			
					2,935.56			
5190 THOMAS J. NOTO, P.E.								
	09-02515	09/08/09	ENG SVCS. ELECT. DIST. MAPS	Open	10,597.00	0.00		B



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	11-03430	12/12/11	Rec - Drug Testing Burgess	Open	74.53	0.00	
JINA01 JOSE QUINATOCTE	12-00179	01/20/12	CD REFUND	Open	30.88	0.00	
7327 RAZOR PRINTING, INC.	11-03602	12/28/11	Parking Permits	Open	110.00	0.00	
7343 RARITAN VALLEY WILDLIFE	11-03667	12/31/11	4th qtr wildlife 2011	Open	675.00	0.00	
7394 REICHENBACH, ARTHUR R.	11-03598	12/28/11	MEDICARE REIMB. 7/1-12/31/11	Open	579.00	0.00	
7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00	B
7550 DAWN RODRIGUEZ	11-03641	12/31/11	EXPENSES FOR NJLDM 11/11	Open	143.98	0.00	
7560 RON'S OFFICE MAINTENANCE	12-00089	01/16/12	CLEANING SERVICE 1/12	Open	2,190.00	0.00	
EIC001 VIRGINIA REICHENBACH	11-03599	12/28/11	MEDICARE REIMB. 7/1-12/31/11	Open	578.40	0.00	
EV005 PATRICK RIVERS	12-00180	01/20/12	CD REFUND	Open	85.69	0.00	
ED057 EDGAR PEREZ RODRIQUEZ	12-00181	01/20/12	CD REFUND	Open	137.71	0.00	
ED065 YUDELKA RODRIQUEZ	12-00182	01/20/12	CD REFUND	Open	38.43	0.00	
JP001 RUPCOE PLUMB. & HEAT. CO, INC.	12-00088	01/16/12	RETURN OF CASH MAINT.BOND#1287	Open	1,000.00	0.00	
7690 SAMS CLUB	11-03593	12/28/11	OOA and Recreation Supplies	Open	1,287.03	0.00	
7693 SAFETY KLEEN CORP.	11-03506	12/19/11	Parts Washer Solvent	Open	496.85	0.00	
7720 SAYREVILLE, BORO OF	11-03445	12/14/11	Standby 11/16-11/30/11	Open	2,683.44	0.00	
	11-03446	12/14/11	Standby 12/01-12/15/11	Open	2,822.89	0.00	
	11-03447	12/14/11	Standby 12/16-12/31/11	Open	7,000.68	0.00	
					-----		
					12,507.01		
7722 SAYREBROOK VETERINARY	11-03550	12/21/11	Injured Feline 10/23/2011	Open	91.02	0.00	

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7729 SCHAFFER, ROBERT J.	11-03637	12/28/11	MEDICARE REIMB. 7/1-12/31/11	Open	561.00	0.00		
7739 DAVID J. SAMUEL, P.E.	11-03613	12/28/11	ANNUAL RETAINER 2011	Open	3,113.00	0.00		
7756 SCHWARTZ, GARY M. ESQ.	11-03614	12/28/11	DEC. 2011 MO. SERVICES	Open	1,750.00	0.00		
	11-03615	12/28/11	LEGAL OE 12/11	Open	5,962.50	0.00		
	12-00034	01/13/12	MUNICIPAL FACILI. BOND ORDIN	Open	425.00	0.00		
					8,137.50			
7767 JANET L. SCHMIDT	11-03568	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	578.40	0.00		
7783 WILLIAM A. SCHMIDT	11-03567	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	702.24	0.00		
7786 ALBERT SEAMAN	11-03578	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	579.00	0.00		
7877 SAKER SHOPRITES INC	11-03434	12/12/11	OOA and Food Bank	Open	2,882.88	0.00		
	12-00126	01/17/12	Food Bank and Recreation	Open	772.65	0.00		
					3,655.53			
7953 SIRCHIE FINGERPRINT LABORATORY	11-03208	11/21/11	Detective Bureau Equipment	Open	511.40	0.00		
	11-03628	12/28/11	Detective Bureau Equipment	Open	573.16	0.00		
					1,084.56			
8162 STAVOLA COMPANIES	11-03153	11/10/11	Hi Perf Cold Patch-BLANKET	Open	403.20	0.00		
8251 SWIFT ELECTRICAL SUPPLY CO.	11-03255	11/28/11	Electrical Supplies-BLANKET	Open	362.18	0.00		
	11-03507	12/19/11	Electrical Supplies-BLANKET	Open	1,048.38	0.00		
					1,410.56			
8253 WALTER A SUDNIKOVICH	11-03577	12/27/11	MEDICARE REIMB. 7/1-12/31/11	Open	579.00	0.00		
AL001 ANDREW J. SALERNO	12-00009	01/12/12	REIMB.FOR 1/1 REORG. MEETING	Open	170.18	0.00		
AMZ01 SAMZIE'S LTD, INC.	11-02474	09/13/11	CROSSING GUARD RAIN JACKETS	Open	177.28	0.00		
	11-02615	09/26/11	#20202 SL20-X-LED FLASHLIGHT	Open	615.60	0.00		

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	11-02870	10/13/11	TROUSERS/BOOTS	Open	266.00	0.00		
					1,058.88			
VIT02 MICHAEL J. SMITH	12-00075	01/13/12	2012 Clothing Allowance	Open	500.00	0.00		
8305 TRS CONTAINERS	11-03102	11/03/11	OEM CONTAINER	Open	7,575.00	0.00		
8324 TAYLOR OIL CO INC.	11-03493	12/15/11	Fuel Del 12/02/11	Open	2,681.47	0.00		
	11-03645	12/31/11	Fuel Del 12/15/11	Open	2,158.07	0.00		
					4,839.54			
8369 TELX INC	11-03238	11/21/11	ADD 8 PORT CARDS FOR 911 SYSTE	Open	850.00	0.00		
	12-00011	01/12/12	MAINT.CONTRACT FOR 1/1-4/1/12	Open	3,096.00	0.00		
	12-00024	01/12/12	FAX LINE FOR DISPATCH	Open	545.00	0.00		
					4,491.00			
8382 TEKTON DEVELOPMENT CORP.	11-01234	05/10/11	LIBRARY RENOVATION/ADDITION	Open	202,174.00	0.00		B
8387 TELVUE CORPORATION	11-03440	12/12/11	TURBO WORKFLOW ACCELERATOR	Open	2,950.00	0.00		
8419 THOMSON WEST	11-03417	12/12/11	2012 state/fed court rules	Open	195.00	0.00		
8467 TINITIGAN, MARK	11-03532	12/20/11	FBINA CLOTHING ALLOWANCE	Open	350.28	0.00		
8479 TOM'S FORD	11-03649	12/31/11	Repairs to 545	Open	1,589.22	0.00		
8516 TEAM USA	11-03038	10/26/11	22 TROPHIES - JULY & AUG.	Open	208.00	0.00		
	11-03039	10/26/11	8 TROPHIES - CAR SHOW	Open	184.00	0.00		
					392.00			
8555 TRICO EQUIPMENT, INC.	11-02731	09/29/11	Claw for LW100 Loader	Open	1,072.42	0.00		
OR002 ASHLEY TOROPIW	12-00107	01/17/12	Rabies Clinic 1/14/2012	Open	75.00	0.00		
8802 UNIFIRST CORPORATION	11-03262	11/28/11	Uniform Rental 12-13-11	Open	111.39	0.00		
	11-03263	11/28/11	Uniform Rental 12-20-11	Open	96.59	0.00		



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	11-03264	11/28/11	Uniform Rental 12-27-11	Open	96.59	0.00		
					-----			
					304.57			
1809 USA BLUE BOOK								
	11-02433	09/08/11	Total Chlorine Reagent Pillows	Open	233.05	0.00		
	11-02488	09/13/11	Chlorinator Pump #MG66623	Open	363.74	0.00		
					-----			
					596.79			
1810 UNITED COMPUTER SALES & SVC.IN								
	12-00008	01/12/12	MONTHLY BILLING FOR 1/12	Open	2,125.00	0.00		
1004 VERIZON WIRELESS								
	11-03660	12/31/11	SERVICE DEC. 2011	Open	4,478.37	0.00		
1010 VERIZON								
	11-03573	12/27/11	SERVICE FOR 12/10-1/09/12	Open	4,776.59	0.00		
	11-03630	12/28/11	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		
					-----			
					6,519.59			
ED930 MIGUEL VIEDMA								
	12-00183	01/20/12	CD REFUND	Open	303.36	0.00		
1320 JOEL M. WEISBLATT								
	11-03671	12/31/11	ARBITRATION- BLACKSHEAR 12/1	Open	2,028.00	0.00		
1328 WESCO DISTRIBUTION, INC.								
	11-02725	09/29/11	#4 Solid Bolt-Dead End Shoe	Open	671.00	0.00		
	11-02987	10/21/11	Alum. Cluster Mounts	Open	1,716.00	0.00		
	11-03011	10/24/11	Utility Poles	Open	10,370.00	0.00		
	11-03012	10/24/11	Street Light Bulbs & Cells	Open	5,855.80	0.00		
					-----			
					18,612.80			
1353 WISNIEWSKI, ROBERT								
	11-03597	12/28/11	MEDICARE REIMB. 7/1-12/31/11	Open	579.00	0.00		
1354 JOAN WISNIEWSKI								
	11-03596	12/28/11	MEDICARE REIMB. 7/1-12/31/11	Open	579.00	0.00		
1471 SHARON WITKOWSKI								
	11-03374	12/05/11	Aerobic 12/1/11	Open	35.00	0.00		
	11-03431	12/12/11	Aerobics class 12/8	Open	35.00	0.00		
	11-03512	12/19/11	Aerboics Class 12/15	Open	35.00	0.00		
					-----			
					105.00			
1537 WPCS INTERNATIONAL, INC.								
	11-02875	10/13/11	911 DISPATCH COMM.FURNITURE	Open	30,340.00	0.00		
	11-03028	10/25/11	repair patrol vehicle MDT	Open	175.00	0.00		
	11-03413	12/07/11	42" CABINET W 3 MOD. DRAWERS	Open	712.45	0.00		

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1:03:13

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
				31,227.45			
MEN001 WOMEN AWARE, INC.							
12-00096	01/16/12	REIMB. FOR VAWA GRANT EXPENSES	Open	15,057.00	0.00		
1854 LESLIE ZELANKO							
11-03435	12/12/11	Postage Reimbursement OP RAM	Open	103.60	0.00		
1998 ZLATEN ZIFOVSKI							
11-03009	10/24/11	Supplies-BLANKET	Open	189.80	0.00		
Total Purchase Orders:		271	Total P.O. Line Items:	628	Total List Amount:	829,640.39	Total Void Amount: 0.00

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Borough of South River  
Bill List By Vendor Id

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	152,968.67	0.00	152,968.67	0.00
WATER UTILITY	1-02	31,596.29	0.00	31,596.29	0.00
ELECTRIC UTILITY	1-03	55,442.51	0.00	55,442.51	0.00
	1-12	1,675.10	0.00	1,675.10	0.00
PARKING UTILITY	1-20	110.00	0.00	110.00	0.00
	Year Total:	241,792.57	0.00	241,792.57	0.00
CURRENT FUND	2-01	147,665.11	0.00	147,665.11	0.00
WATER UTILITY	2-02	53,658.73	0.00	53,658.73	0.00
ELECTRIC UTILITY	2-03	76,909.38	0.00	76,909.38	0.00
	2-12	1,030.00	0.00	1,030.00	0.00
	2-15	1,384.64	0.00	1,384.64	0.00
	Year Total:	280,647.86	0.00	280,647.86	0.00
GENERAL CAPITAL	C-06	266,780.29	0.00	266,780.29	0.00
SCROW ACCOUNT	E-17	12,935.46	0.00	12,935.46	0.00
ELECTRIC CAPITAL	L-08	11,465.87	0.00	11,465.87	0.00
OTHER TRUST ACCOUNTS	T-05	13,414.21	0.00	13,414.21	0.00
WATER CAPITAL	W-07	2,604.13	0.00	2,604.13	0.00
	Total of All Funds:	829,640.39	0.00	829,640.39	0.00

Previously paid bills for 1/23/12

Date	From	Amount	To	Amount	Comment
12/29/2011	PNC Electric Utility Account	\$ 21,218.03	PJM Settlement Inc.	\$21,218.03	Weekly Elect. Pymt. 12/15-12/21/12
1/5/2012	PNC Electric Utility Account	\$ 20,402.67	PJM Settlement Inc.	\$20,402.67	Weekly Elect. Pymt. 12/22-12/28/11
1/12/2012	PNC Electric Utility Account	\$ 22,330.87	PJM Settlement Inc.	\$22,330.87	Monthly Elect. Pymt. 12/11
1/12/2012	PNC Electric Utility Account	\$ 16,953.08	PJM Settlement Inc.	\$16,953.08	Weekly Elect. Pymt. 12/29-01/04/12
1/13/2012	PNC Payroll Account	\$111,032.61	State of NJ - Div. of Pensions	\$111,032.61	Health Ins. Premium - retired 11/11
1/13/2012	PNC Payroll Account	\$ 63,738.27	State of NJ - Div. of Pensions	\$63,738.27	Health Ins. Premium - active 11/11
1/17/2012	PNC Water Account	\$ 430,000.00	National Financial Services	\$30,000.00	1977 water system improve. bond
1/17/2012	PNC Water Account	\$ 676.11	State of Nj - Public Water Tax	\$ 676.11	4 <sup>th</sup> qtr. 2011 water tax
1/17/2012	PNC Current Account	\$ 400.00	Petty Cash - Finance	\$400.00	Petty cash startup for 2012
1/19/2012	PNC Electric Utility Account	\$24,715.95	PJM Settlement Inc.	\$24,715.95	Weekly Elect. Pymt. 1/1-1/11/12
		\$311,467.59		\$311,467.59	

## COUNCIL COMMENTS

### Clm. Roselli

- Congratulations to appointees of the Municipal Alliance Committee
- Congratulations to DPW on getting through first snowfall
- Solar Farm – received call from agent of local electrician’s union asking about status of contract award. Mr. Salerno advised that no contract has been awarded; due diligence is ongoing.
- Parking Utility – received complaint regarding application for parking permit; resident has concerns regarding privacy. Asked Administrator to review application with Borough Attorney.
- Asked Administrator about status of on-line access of electrical billing. Mr. Salerno projected 3/1 date; residents should call Rich Dudas.
- Asked Administrator about library project; cracked sewer due to contractor; requested that bills submitted by contractor be reviewed.
- Asked Mayor about plaques for outgoing council members. Mayor Krenzel said it is a nice tradition which will continue.
- Fire house - requested Mayor to form a bipartisan committee to review fire house. Mayor Krenzel stated that the Elks is moving along; he did not hear from firemen that they are interested in forming committee. Clm. Roselli did not want to see this drag on if the Elks is not moving. Mayor Krenzel said he would reach out to Fire Building Committee and Clm. Roselli could attend meeting.

### Clm. Guindi

- Commended DPW, Police, Fire on great job with snow storm
- Attended Environmental/Shade Tree Commission meeting; will be working on program for installation of trees.
- Attended Economic Development Commission meeting; hopes to do three Cruise Nights
- 2/18 – SRPD Basketball free throw at Middle School – 9:00 a.m.
- 2/13 – next Council meeting

### Clm. Vaughn

- Liaison for Board of Ed; received schedule of meetings; could not attend tonight’s meeting
- Library – sewer crack; received report from Tekton
- Asked about correspondence received regarding increasing number of taxi licenses; Mr. Salerno advised response was sent to person.

### Clm. Trzeciak

- Snow storm – Public Safety team did great job
- 2/18 – SRPD Basketball free throw at Middle School – 9:00 a.m.
- Signs/Lines safety program; residents should let us know if signs need to be replaced
- 1/24 - Cultural Arts and Heritage Commission meeting – will report back to Council

- Firehouse – Fire Dept. knows best location; trying hard to get it done
- Library expansion – took some time, but it is getting done

Clm. Farren

- Thanked DPW for keeping roads clean
- Advisory Committee on Handicapped and Disabled – name changed to Advisory Committee on Persons with Special Needs; meeting on 1/25 at 55 Reid St.
- Board of Health – great job on Rabies Clinic; money received for Operation RAM
- Attended first Public Safety meeting; great group to work with; ensuring that we have best communications for South River; important to check batteries for smoke detectors; check on seniors
- Fire house – many people worked together to find suitable location.
- Wished all a safe winter

Clm. Hutchison

- Public Safety team – did a great job on snow storm
- Encouraged residents to sign up for 911 notification
- Rabies Clinic – went well; great turnout
- Solar project – when project goes out to bid, will make sure local Electrician's Union is notified
- 2/18 – SRPD Basketball free throw at Middle School – 9:00 a.m.
- Budget process will begin; will keep you updated
- 2/13 – next Council meeting

Mayor's Comments

- Snow storm – requested residents to make sure cars are moved off streets; When snow blowing/shoveling, please do not throw snow in street
- 2/13 – next Council meeting will be in three weeks
- 2/3 - Wear Red Day – American Heart Association – February is Women's Heart Health Awareness Month
- Andrew Salerno – elected President of Public Power Association of New Jersey

Public Comment (for good and welfare of borough)

Walt Swiderski, 459 Old Bridge Turnpike

- Asked about facility charge on electric bill.

Rui Almeida, 187 Main St.

- Asked about status of legal process regarding Elks property. Mayor Krenzel commented on quiet title process. The Borough Attorney advised that the Elks has changed attorneys, new attorney is preparing to file papers.
- Asked about Cap Bank. Mr. Salerno stated theory is to give Borough flexibility as has been done in the past.

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

Adjournment

Councilman Roselli moved that this meeting be adjourned at 9:25 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on  
February 10, 2012.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on February 13, 2012