

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2010-9 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 August 9, 2010 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, Trenga, Trzeciak and Krenznel

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

MINUTES

The Minutes of Meeting No. 15 held on July 26, 2010 were submitted to the Council for acceptance and/or amendment.

Councilman Krenznel moved that the Minutes be approved as presented. Councilman Guindi seconded the motion. So carried.

ORDINANCES-SECOND READING & PUBLIC HEARING

ORD 2010-24 – Amend Ch. 169 “Fire Prevention” by amending Sec. 169-9C6, 169-12 A and B and 269-14A Thereof

(Tabled from 7/26/10 meeting)

Councilman Krenznel moved that the Council pass the said Ordinance as amended, that the Clerk publish amendment as is required by Law with the Second Reading and Public Hearing on amendment to be held on August 23, 2010 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: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

ORDINANCES – FIRST READING

Ord 2010-26

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER CHAPTER 22 ENTITLED “BOARDS, COMMISSIONS AND AUTHORITIES” BY REPEALING SECTION 22-21 OF ARTICLE V, REPLACING IT WITH A NEW SECTION 22-21 AND ADDING NEW SECTION 23F THERETO

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 August 23, 2010 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, Razzano, Trenga, Trzeciak

NAYS: None

PUBLIC COMMENTS (agenda items only)

John Frost, 2 Schack Ave.

- Stated that he was opposed to the amendment to the Fire Prevention ordinance regarding
- key boxes. Key boxes help the professionals, but not the residents. There is a cost involved; there will be less money to spend on property maintenance if money has to go towards fees. Did not think it served purpose for anyone.

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

LICENSES

Raffle License – Corpus Christi – RL 1348 (Casino Night)

Councilwoman Guindi moved that the above-referenced raffle license be approved.

Councilman Trzeciak seconded the motion. So carried.

Raffle License – Corpus Christi – RL 1349 (On premise 50/50)

Councilwoman Guindi moved that the above-referenced raffle license be approved. Councilman Trzeciak seconded the motion. So carried.

Raffle License – SS. Peter and Paul R.O. Church – RL 1350 (Off premise 50/50)

Councilwoman Guindi moved that the above-referenced raffle license be approved. Councilman Trzeciak seconded the motion. So carried.

Raffle License – St. Mary’s Church – RL 1351 (on premise 50/50)

Councilwoman Guindi moved that the above-referenced raffle license be approved. Councilman Trzeciak seconded the motion. So carried, with the exception of Councilman Krenzel who abstained.

Taxicab Driver Licenses: Dennis Scola (Sabina’s Taxi LLC)
Dora Maria Villa (Oasis Taxi)

Councilwoman Almeida moved that the above-referenced taxicab driver licenses be approved. Councilman Hutchison seconded the motion. So carried.

RESOLUTIONS

RES: 2010-262A

AUGUST 9, 2010

RESOLUTION

WHEREAS, there exists a need to purchase automotive gasoline, fuel oil #1, 2, various firefighters’ equipment and supplies, tires, and uniforms in the Borough of South River; and

WHEREAS, there exists a state contract with registered vendors known as Allied Oil Company under contract number A65046, Taylor Oil Company, number A41867, Firefighters Equipment Inc., number A53071, Custom Bandag, number A44172 and Samzies Ltd., inc., numbers A74208, A74005 and A74219, through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body’s desire to purchase automotive gasoline, fuel oil #1, 2, various firefighters’ equipment and supplies, tires, and uniforms from the said state authorized vendors; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to purchase automotive gasoline, fuel oil #1, 2, various firefighters’ equipment and supplies, tires, and uniforms from the referenced vendors.

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES: 2010-263

AUGUST 9, 2010

RESOLUTION

WHEREAS, there exists a need for portable radios for the Volunteer Firemen in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as Motorola under contract number A53804 through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to acquire portable radios from the said state authorized vendor; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds for acquisition of turnout gear in account C-06-10-009-120.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid portable radios from the referenced vendor.

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-264

AUGUST 9, 2010

RESOLUTION

WHEREAS, the Borough entered into an agreement with Elster Electricity LLC on June 9, 2009 designated as an energy axis supply agreement; and

WHEREAS, Elster Electricity LLC has merged with another company and is now known as Elster Solutions LLC; and

WHEREAS, the governing body desires to amend the energy supply axis agreement to reflect the vendor's correct name and to also modify the software maintenance agreement in Section 3 of Exhibit D of the agreement regarding support for the Borough's UBS Billing Integration Application, pursuant to the attached amendment One.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the Mayor and Council hereby approve the foregoing amendments to the referenced contract as attached.

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-265

AUGUST 9, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint James O'Hara to the permanent position of 1st Class Lineman in the Electric Utility Department of the Department of Public Works effective as of this date.

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None

RES:2010-266

AUGUST 9, 2010

RESOLUTION

WHEREAS, the South River Fire Department has requested permission to conduct a voluntary "Fill the Boot" fundraiser at the intersections of Old Bridge Turnpike and Prospect Street, Old Bridge Turnpike and Main Street and Old Bridge Turnpike and Hillside Avenue on Saturday, August 21, 2010 with a rain date of Sunday, August 22, 2010 from 9:00 a.m. to 3:00 p.m.; and

WHEREAS, the South River Fire Department does perform fundraising to provide services to the citizens and residents of the Borough of South River.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the South River Fire Department is hereby authorized to conduct a voluntary "Booting" fundraiser at the intersections of Old Bridge Turnpike and Prospect Street, Old Bridge Turnpike and Main Street and Old Bridge Turnpike and Hillside Avenue on Saturday, August 21, 2010 with a rain date of Sunday, August 22, 2010 from 9:00 a.m. to 3:00 p.m. subject to the following:

1. That the individuals conducting the booting shall wear a reflective safety vest while booting.
2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None

AUGUST 9, 2010

RES:2010-267

AUGUST 9, 2010

RESOLUTION

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

/s/ Raymond T. Eppinger
Mayor

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

RES:2010-268

AUGUST 9, 2010

RESOLUTION

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

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

/s/ Raymond T. Eppinger
Mayor

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

Councilman Almeida requested that Res. 2010-269 be read separately.

RES:2010-269

AUGUST 9, 2010

RESOLUTION

WHEREAS, Kashmir S. Gill has submitted an application for a Mercantile License for a business known as BP (Gill Petroleum Inc.) to be to be located at 258 Old Bridge Turnpike in the Borough of South River; and

WHEREAS, the nature of the business will be a gas station; 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 Kashmir S. Gill for a business known as BP (Gill Petroleum Inc.) to be located at 258 Old Bridge Turnpike in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Rui Almeida
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

ABSTAIN: Guindi

RES:2010-270

AUGUST 9, 2010

RESOLUTION

WHEREAS, Jill A. Sullivan and Steven M. Sullivan have submitted an application for a Mercantile License for a business known as H. Marino LLC, d/b/a La Tavola Cucina to be to be located at 700 Old Bridge Turnpike in the Borough of South River; and

WHEREAS, the nature of the business will be a restaurant; 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 Jill A. Sullivan and Steven M. Sullivan for a business known as H. Marino LLC, d/b/a La Tavola Cucina to be located at 700 Old Bridge Turnpike in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-271

AUGUST 9, 2010

RESOLUTION

WHEREAS, Ibrahim Mansour has submitted an application for a Mercantile License for a business known as Yummy Chicken and Grill to be to be located at 65 Main Street in the Borough of South River; and

WHEREAS, the nature of the business will be a restaurant; 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 Ibrahim Mansour for a business known as Yummy Chicken and Grill to be located at 65 Main Street in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES: 2010-272

AUGUST 9, 2010

RESOLUTION

WHEREAS, there exists a need for an appraiser to make an appraisal of premises known as Block 122, Lot 10.1 on the Tax Map of the Borough of South River; 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 Advanta Appraisal Associates is hereby authorized to prepare an appraisal of premises known as Block 122, Lot 10.1 at a fee not to exceed \$2,200.00.
2. This contract is awarded without competitive bidding as a professional service under the provisions of the Local Public Contracts Law (N.J.S. 40A:11-5 (1))

- (1) since this contract is for services performed by a person authorized by law to practice a recognized profession and it was not possible to obtain competitive bidding.
3. A copy or summary of this Resolution shall be published in the official newspaper of the Borough of South River within ten (10) days of its passage.

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None

RES: 2010-273

AUGUST 9, 2010

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 \$1,965,537.14 and previously paid claims in the amount of \$78,513.31 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.

08/06/10
Borough of South River
Page No: 1
13:36:04
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: Detail without Line Item Notes

Bid: Y State: Y Other: Y

Vendor # Name

PO #	PO Date	Description	Contract	PO Type
First	Rcvd	Chk/Void	1099	

Item Description	Amount	Charge Account
Acct Type Description		Stat/Chk Enc Date
Date Date Invoice Excl		
A0006 THE GREAT A&P TEA CO. / METRO		
00-39922 07/15/10 Food Bank Reimbursement		
1 Food Bank Reimbursement	133.66	T-05-48-100-102
B FOOD BANK	R	07/15/10 08/05/10
488917 N		
2 Food Bank Reimbursement	146.25	T-05-48-100-102
B FOOD BANK	R	07/15/10 08/05/10
488908 N		

	279.91	
Vendor Total:	279.91	

A0010 AAIT		
00-38649 03/16/10 Infared Thermographic Survey		
1 Infared Thermographic Survey	890.00	0-03-55-502-202
B ELECTRIC - OPERATING	R	03/16/10 08/05/10
10397 N		
Vendor Total:	890.00	

A0434 ANDERSON HOYT IRRIGATION CO, I		
00-39771 06/29/10 Repair Sprinkler Veterans Park		
1 Repair Sprinkler Veterans Park	625.00	0-01-26-310-224
B BUILDINGS & GROUND-S-PARKS	R	06/29/10 08/05/10
950 N		
Vendor Total:	625.00	

A0493 APPROVED FIRE PROTECTION		
00-39293 05/18/10 Recharge Fire Extinguisher-FD		
1 Recharge Fire Extinguisher-FD	110.23	0-01-26-310-215
B BUILDINGS & GROUND-S-FIRE	R	05/18/10 08/05/10
11107486 N		
00-40012 07/23/10 SCBA Flow Test / Repair		
1 SCBA Flow Test / Repair	89.51	0-01-25-255-212
B FIRE - EQUIPMENT MAINTENANCE	R	07/23/10 08/05/10
I1108314 N		
Vendor Total:	199.74	

A0554 A T & T		
00-39935 07/16/10 at & t isdnlines for video con		
1 at & t isdn video conf. lines	29.28	0-01-25-270-211
B MUNICIPAL COURT - MISCELLANEOUS	R	07/16/10 08/05/10
7326134374777 N		
Vendor Total:	29.28	

APE01 A PEST PLUS, LLC.

1 EXCAVATED & PAVED WATER LEAK	5,259.75	0-02-55-512-211
B WATER CAP OUTLAY MISCELLANEOUS	R	07/20/10 08/05/10
N		

00-39979 07/20/10 REPAIRED WATER LEAK STEPHEN ST		
1 REPAIRED WTER LEAK STEPHEN ST	8,492.11	0-02-55-512-211
B WATER CAP OUTLAY MISCELLANEOUS	R	07/20/10 08/05/10
N		

Vendor Total: 31,776.43

B0801 JOHN BARAGONE		
00-40011 07/23/10 Picnic Entertainment 9/17		
1 Picnic Entertainment 9/17	200.00	0-01-27-333-211
B SENIOR EVENTS - MISCELLANEOUS	R	07/23/10 08/05/10
N		

Vendor Total: 200.00

B0818 BASIC CHEMICAL SOLUTIONS LLC		
00-39888 07/13/10 15% Sodium Hypochlorite		
1 15% Sodium Hypochlorite	1,164.00	0-02-55-502-202
B WATER - OPERATING	R	07/13/10 08/05/10
S15753812 N		

Vendor Total: 1,164.00

B0903 C BENTLEY'S CAR WASH		
00-39559 06/10/10 Car Wash-Boro Vehicles		
1 Car Wash-Boro Vehicles	30.00	0-01-26-315-211
B VEHICLE MAINT. - MISCELLANEOUS	R	06/10/10 08/05/10
CB-0610 N		

00-39901 07/13/10 CAR WASH MONTHLY MAINTENANCE		
1 FULL SERVICE CAR WASHES	96.00	0-01-25-240-220
B POLICE - PATROL DIVISION	R	07/13/10 08/05/10
CB-0610 N		

Vendor Total: 126.00

B0952 BIGNELL PLANNING CONSULTANTS		
00-40004 07/23/10 ZARGO, J. #1304		
1 ZARGO,J. #1304	50.00	E-17-01-340-001
B ZARGO, JOSEPH & MARQUES, SERGIO(MARGO PR R		07/23/10 08/05/10
14926 N		

00-40005 07/23/10 PATA,C. #1296		
1 PATA, C. #1296	1,028.75	E-17-01-336-001
B PATA, NINA & CAMILO - BULK VARIANCE	R	07/23/10 08/05/10
14921 N		

00-40006 07/23/10 LIMA,P. #1306		
1 LIMA, PA. #1306	991.25	E-17-01-342-001
B LIMA, PAULO (PL CONTRACTING)	R	07/23/10 08/05/10
14922 N		

Vendor Total: 2,070.00

08/06/10
 Borough of South River
 Page No: 3
 13:36:04
 Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type
First	Rcvd	Chk/Void			1099	
Item Description				Amount	Charge Account	
Acct Type	Description				Stat/Chk	Enc Date
Date	Date	Invoice	Excl			

BAC TAX BAC TAX SERVICES						
00-40080	08/04/10	REFUND ON TAX OVERPAYMENT				
1		REFUND ON TAX OVERPAYMENT		1,027.95	0-01-99-200-202	
B		REFUND OF CURRENT YEAR TAXES		R	08/04/10	08/05/10
BLK 140	LOT 3	N				

Vendor Total: 1,027.95

C1326 CENTRAL JERSEY WASTE &						
00-39747	06/29/10	July Collection Service				
1		July Collection Service		3,752.42	0-01-26-305-212	
B		GARBAGE/CONTRACTUAL		R	06/29/10	08/05/10
190225		N				

Vendor Total: 3,752.42

C1336 CENTRAL JERSEY SECURITY						
00-39952	07/16/10	3rd Qtr 2010 Alarm Monitoring				
1		3rd Qtr 2010-Water Inv #56205		372.80	0-02-55-502-202	
B		WATER - OPERATING		R	07/16/10	08/05/10
N						
2		3rd Qtr-Electric Inv #56198		227.42	0-03-55-502-202	
B		ELECTRIC - OPERATING		R	07/16/10	08/05/10
N						
3		3rd Qtr-Pump Stat. Inv #56196		63.00	0-01-31-455-205	
B		SEWER DEPT. - PROF. SERVICES		R	07/16/10	08/05/10
N						
4		3rd Qtr-Fire Houses Inv #56206		371.40	0-01-26-310-215	
B		BUILDINGS & GROUNDS-FIRE		R	07/16/10	08/05/10
N						
5		3rd Qtr-Municipal Inv #56201		525.00	0-01-26-310-217	
B		BUILDINGS & GROUNDS-M.BUILDING		R	07/16/10	08/05/10
N						
6		3rd Qtr-Lincoln Sch Inv #56202		234.90	0-01-26-310-218	
B		BUILDINGS & GROUNDS-OEM		R	07/16/10	08/05/10
N						
7		3rd Qtr-Lincoln Sch Inv #56199		85.70	0-01-26-310-218	
B		BUILDINGS & GROUNDS-OEM		R	07/16/10	08/05/10
N						
8		3rd Qtr-Lincoln Sch Inv #56195		306.00	0-01-26-310-218	
B		BUILDINGS & GROUNDS-OEM		R	07/16/10	08/05/10
N						

9 3rd Qtr-War Memorial Inv#56203	126.00	0-01-26-310-222
B BUILDINGS & GROUNDS-WAR MEMO	R	07/16/10 08/05/10
N		
10 3rd Qtr-Rescue Inv #56204	94.95	0-01-26-310-220
B BUILDINGS & GROUNDS-RESCUE SQU	R	07/16/10 08/05/10
N		
11 3rd Qtr-Grek Park Inv #56200	120.00	0-01-26-310-224
B BUILDINGS & GROUNDS-PARKS	R	07/16/10 08/05/10
N		
12 3rd Qtr-OOA Inv #56197	170.70	0-01-26-310-227
B REID STREET	R	07/16/10 08/05/10
N		

2,697.87

Vendor Total: 2,697.87

C1482 CME ASSOCIATES

00-40089 08/04/10 MAIN ST./REID ST. & FERRY IMPS		
1 MAIN ST./REID ST. & FERRY STS	274.00	0-01-20-165-205
B ENGINEERING - PROF. SERVICES	R	08/04/10 08/05/10
0111430 N		

00-40090 08/04/10 OBT INTERSECTION IMPROVEMENTS		
1 OBT INTERSECTION IMPROVEMENTS	897.50	0-01-20-165-205
B ENGINEERING - PROF. SERVICES	R	08/04/10 08/05/10
0111429 N		

00-40091 08/04/10 WATER TANK EVALUATION		
1 WATER TANK EVALUATION	494.24	W-07-03-018-201
B PRE-EXPENSES-APPLEBY TOWER-2008-26	R	08/04/10 08/05/10
0111438 N		

00-40092 08/04/10 WATER FAC UPGRADES		
1 WATER FACILITIES UPGRADES	7,754.00	W-07-08-028-201
B IMPROVEMENTS TO WATER TREATMENT PLANT	R	08/04/10 08/05/10
0111442 N		

00-40093 08/04/10 WASTEWATER FAC UPGRADES		
1 WASTEWATER FAC UPGRADES	8,485.50	C-06-10-009-218
B SEWER SYSTEM IMPROVEMENTS	R	08/04/10 08/05/10
0111470 N		

00-40094 08/04/10 2010 ROADWAY IMPROVEMENTS		
1 2010 ROADWAY IMPROVEMENTS	10,278.75	C-06-10-009-215
B IMPROVEMENTS TO WATER STREET	R	08/04/10 08/05/10
0111444 N		

2 2010 ROADWAY IMPROVEMENTS	13,612.40	C-06-10-009-216
B IMPROVEMENTS TO RARITAN AVENUE	R	08/04/10 08/05/10
N		

3 2010 ROADWAY IMPROVEMENTS	1,111.25	C-06-10-009-217
B ROAD MILLING AND PAVING PROGRAM	R	08/04/10 08/05/10
N		

08/06/10
 Borough of South River
 Page No: 4
 13:36:04
 Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type
First	Rcvd	Chk/Void				
Item Description	Amount	Charge Account	Stat/Chk	Enc	Date	
Acct Type	Description					
Date	Date	Invoice	Excl			
			1099			
4	2010 ROADWAY IMPROVEMENTS		555.60	W-07-10-010-201		
B	WATER IMPROVEMENTS TO WATER STREET		R	08/04/10	08/05/10	
N						
5	2010 ROADWAY IMPROVEMENTS		2,222.50	W-07-10-010-202		
B	WATER IMPROVEMENTS TO RARITAN AVENUE		R	08/04/10	08/05/10	
N						

 27,780.50

00-40095	08/04/10	IMPROVEMENTS TO WILLIAM ST.				
1	IMPROVEMENTS TO WILLIAM ST.		6,486.00	C-06-10-009-214		
B	IMPROVEMENTS TO WILLIAM STREET		R	08/04/10	08/05/10	
0111443		N				

00-40096	08/04/10	ZONING/ADJ. BOARD MEET	6/29			
1	ZONING BOARD MEET. 6/29		141.00	0-01-21-185-205		
B	BD OF ADJ - PROF. SERVICES		R	08/04/10	08/05/10	
0111447		N				

00-40097	08/04/10	KINDERCARE #621				
1	KINDERCARE #621		431.00	E-17-02-017-001		
B	VAISHU LLC - SITE PLAN		R	08/04/10	08/05/10	
0111446		N				

00-40099	08/04/10	TAVAREZ #1303				
1	TAVAREZ #1303		70.50	E-17-01-338-001		
B	TAVARES, CARMINDO JOSE - ADD 2ND STORY		R	08/04/10	08/05/10	
0111449		N				

00-40113	08/04/10	ALVES #1311				
1	ALVES #1311		154.00	E-17-01-345-001		
B	ALVES, MARIA D. CONVERSION TO 2 FAM.		R	08/04/10	08/05/10	
0111451		N				

Vendor Total: 52,968.24

C1510	COMCAST					
00-40100	08/04/10	SERVICE FOR 8/1-8/30/10				
1	SERVICE FOR 8/1-8/30/10		95.18	0-01-27-332-210		
B	AGING-DSL		R	08/04/10	08/05/10	
6101576525011		N				
2	SERVICE FOR 8/1-8/30/10		60.12	0-01-25-255-205		
B	VOLUNTEER FIRE PROF. SERVICES		R	08/04/10	08/05/10	
6101408390011		N				

3 SERVICE FOR 8/1-8/30/10	49.98	0-01-20-100-211
B GEN ADMIN - MISCELLANEOUS	R	08/04/10 08/05/10
6101530813022 N		
4 SERVICE FOR 8/1-8/30/10	19.98	0-02-55-502-202
B WATER - OPERATING	R	08/04/10 08/05/10
N		
5 SERVICE FOR 8/1-8/30/10	29.99	0-03-55-502-202
B ELECTRIC - OPERATING	R	08/04/10 08/05/10
N		
6 SERVICE FOR 8/1-8/30/10	77.65	0-01-26-310-225
B BUILDINGS & GROUNDS-P.W	R	08/04/10 08/05/10
6101570062019 N		
7 SERVICE FOR 8/1-8/30/10	31.06	0-02-55-502-202
B WATER - OPERATING	R	08/04/10 08/05/10
N		
8 SERVICE FOR 8/1-8/30/10	46.59	0-03-55-502-202
B ELECTRIC - OPERATING	R	08/04/10 08/05/10
N		
9 SERVICE FOR 8/1-8/30/10	95.18	0-01-25-240-211
B POLICE - MISCELLANEOUS	R	08/04/10 08/05/10
6101408389014 N		
10 SERVICE FOR 8/1-8/30/10	155.36	0-01-25-252-211
B EMERG. MGMT. MISCELLANEOUS	R	08/04/10 08/05/10
6101409260023 N		
11 SERVICE FOR 8/1-8/30/10	60.12	0-01-25-260-211
B EMERGENCY MEDICAL SERV - MISCELLANEOUS	R	08/04/10 08/05/10
6101576526019 N		

721.21

Vendor Total: 721.21

C1518 CONNEY SAFETY PRODUCTS, LLC.		
00-39669 06/18/10 Safety Glasses #53178		
1 Safety Glasses #53178	296.64	0-01-26-290-211
B ROAD REPAIRS - MISCELLANEOUS	R	06/18/10 08/05/10
03694238,8978 N		
2 Shipping Charges	12.15	0-01-26-290-211
B ROAD REPAIRS - MISCELLANEOUS	R	06/18/10 08/05/10
N		

308.79

Vendor Total: 308.79

C1538 CONTINENTAL FIRE & SAFETY INC		
00-39937 07/16/10 hydrant wrench/foam eductor		
1 doubleheaded hyd. wrench #105	34.00	0-01-25-255-220
B FIRE - O.S.H.A	R	07/16/10 08/05/10
38753 N		

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type
First	Rcvd	Chk/Void			1099	
Item	Description				Amount	Charge Account
Acct	Type	Description				Stat/Chk Enc Date
Date	Date	Invoice	Excl			
	2	#3125 inline foam eductor			513.60	0-01-25-255-220
B	FIRE - O.S.H.A				R	07/16/10 08/05/10
N						
	3	shipping and handling			30.00	0-01-25-255-220
B	FIRE - O.S.H.A				R	07/16/10 08/05/10
N						

					577.60	
					Vendor Total:	577.60
C1649	CURTIS SERVICE INC					
	00-38969	04/20/10 PM #546				
	1	PM #546			1,374.14	0-01-26-315-221
B	VEHICLE MAINT. - RESCUE SQUAD				R	04/20/10 08/05/10
28404						
N						
					Vendor Total:	1,374.14
DIAS01	NILTON DIAS					
	00-40009	07/23/10 RETURN OF BOND DUMPSTER #0008				
	1	RETURN OF BOND-DUMPSTER #0008			200.00	E-17-04-001-007
B	RETURN OF CASH MAINTENANCE BONDS				R	07/23/10 08/05/10
N						
					Vendor Total:	200.00
E2039	TOWNSHIP OF EAST BRUNSWICK					
	00-40085	08/04/10 SERVICE FOR 5/31-6/30/10				
	1	SERVICE FOR 5/31-6/30/10			77,013.56	0-02-55-502-201
B	WATER - PURCHASE OF WATER				R	08/04/10 08/05/10
N						
					Vendor Total:	77,013.56
E2305	ELSTER ELECTRICITY, LLC					
	09-02577	09/16/09 ELECTRIC METERS				B
	19	#10 A3CS1			6,320.00	L-08-03-035-101
B	ELECTRIC METERS				R	09/16/09 08/05/10
9000011502						
N						
	20	200 REX2 & A3SPLOY			4,276.00	L-08-03-035-101
B	ELECTRIC METERS				R	09/16/09 08/05/10
9000011748						
N						
	21	#30 A3CSPOLY			6,500.00	L-08-03-035-101
B	ELECTRIC METERS				R	09/16/09 08/05/10
9000011778						
N						

					17,096.00	

Vendor Total: 17,096.00

F2739 FIRE FIGHTERS EQUIPMENT CO.INC
 00-40013 07/23/10 Haix Firefighter Boots
 1 Haix Firefighter Boots 590.00 0-01-25-255-220
 B FIRE - O.S.H.A R 07/23/10 08/05/10
 20102654 N

Vendor Total: 590.00

F2807 FIREONE
 00-39329 05/18/10 Aerial testing
 1 aerial testing @ 100.00 hr 600.00 0-01-25-255-212
 B FIRE - EQUIPMENT MAINTENANCE R 05/18/10 08/05/10
 100712C N
 2 not to exceed 6 hr 0.00 0-01-25-255-212
 B FIRE - EQUIPMENT MAINTENANCE R 05/18/10 08/05/10
 N

 600.00

00-39335 05/20/10 Ground ladder testing
 1 424 ft. ground ladder testing 720.80 0-01-25-255-212
 B FIRE - EQUIPMENT MAINTENANCE R 05/20/10 08/05/10
 100712B N

00-39336 05/20/10 pump testing

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 First Rcvd Chk/Void 1099
 Item Description Amount Charge Account
 Acct Type Description Stat/Chk Enc Date
 Date Date Invoice Excl
 1 5 trucks - pump testing 1,375.00 0-01-25-255-212
 B FIRE - EQUIPMENT MAINTENANCE R 05/20/10 08/05/10
 100712A N

Vendor Total: 2,695.80

F2810 FIRE APPARATUS REPAIR, INC.
 00-39321 05/18/10 Pump PM's - Fire Department
 1 Pump PM's - Fire Department 1,100.00 0-01-26-315-216
 B VEHICLE MAINT. - FIRE R 05/18/10 08/05/10
 8301 N

Vendor Total: 1,100.00

F2835 FIRE FIGHTERS EQUIPMENT CO.
 00-39342 05/20/10 firefighter boots

1 haix firehunter extreme	2,360.00	0-01-25-255-220
B FIRE - O.S.H.A	R	05/20/10 08/05/10
20102739 N		

00-39936 07/16/10 pressurized water maint. kit		
1 pressurized water maint. kit	135.00	0-01-25-255-204
B VOLUNTEER FIRE NEW EQUIPMENT	R	07/16/10 08/05/10
20102790 N		

Vendor Total: 2,495.00

F2926 FRED'S TOWING & RECOVERY		
00-39981 07/20/10 Tow Bd of Ed Truck to Garage		
1 Tow Bd of Ed Truck to Garage	110.00	0-01-26-315-223
B VEHICLE MAINT. - SANITATION	R	07/20/10 08/05/10
4150 N		

Vendor Total: 110.00

G3242 GRASSEY EQUIPMENT		
00-39951 07/16/10 Parts for Sweeper		
1 Sweeper - Curtain Set #501020	542.30	0-01-41-770-211
B CLEAN COMM. MISCELLANEOUS	R	07/16/10 08/05/10
7548 7/07 N		
2 Nuts & Screws #500506	48.40	0-01-41-770-211
B CLEAN COMM. MISCELLANEOUS	R	07/16/10 08/05/10
N		
3 Curtain Clamp #5015564	69.30	0-01-41-770-211
B CLEAN COMM. MISCELLANEOUS	R	07/16/10 08/05/10
N		
4 Clamps #5010666	50.60	0-01-41-770-211
B CLEAN COMM. MISCELLANEOUS	R	07/16/10 08/05/10
N		
5 Labor	810.00	0-01-41-770-211
B CLEAN COMM. MISCELLANEOUS	R	07/16/10 08/05/10
N		

1,520.60

Vendor Total: 1,520.60

GOMES10 FERNANDO GOMES		
00-40117 08/04/10 RETURN OF CASH BOND - DUMPSTER		
1 RETURN OF CASH BOND - DUMPSTER	200.00	E-17-04-311-001
B GOMES,F. - DUMPSTER PERMIT	R	08/04/10 08/05/10
N		

Vendor Total: 200.00

GROSP01 NANCY GROSPÉ		
00-40079 08/04/10 TAX OVERPAYMENT		
1 REFUND ON TAX OVERPAYMENT	1,004.13	0-01-99-200-202
B REFUND OF CURRENT YEAR TAXES	R	08/04/10 08/05/10
BLK.363.11 LT 9 N		

Vendor Total: 1,004.13

H3708 HOME DEPOT
 00-39651 06/17/10 Various Supplies
 1 Various Supplies 28.56 0-01-26-310-206
 B BLDINGS & GRNDS SUPPLIES R 06/17/10 08/05/10
 20891 N

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First Rcvd	Chk/Void	1099	Amount	Charge Account	Stat/Chk Enc Date
Item Description	Acct Type Description	Date	Date	Invoice	Excl
2 various supplies	B BLDINGS & GRNDS SUPPLIES	1035989	N	336.41	0-01-26-310-206
3 various supplies	B BLDINGS & GRNDS SUPPLIES	1140429	N	56.88	0-01-26-310-206

				421.85	
Vendor Total:				421.85	

H3815 HUNTER SYSTEMS GROUP, INC
 00-39965 07/20/10 BOOKING ROOM EQUIPMENT
 1 HUNTER SMARTFEET BOOKING ROOM 15.00 0-01-25-240-204
 B POLICE - NEW EQUIPMENT R 07/20/10 08/05/10
 HSG-5097 N

Vendor Total: 15.00

I4236 INSTRUMENT TECH. SERV. (I.T.S)
 09-03708 12/29/09 Strip Chart Motor
 1 Strip Chart Motor 570.00 9-02-55-502-202
 B WATER - OPERATING R 12/29/09 08/05/10
 2631 N

Vendor Total: 570.00

I4239 ITS, INC.
 00-39282 05/12/10 Rep Controls-William St Pump
 1 Rep Controls-William St Pump 544.00 0-01-31-455-203
 B SEWER DEPT. - EQUIPMENT REPAIR R 05/12/10 08/05/10
 2632 N

00-40070 07/30/10 Control Panel-Backwash
 1 Troubleshoot Control Panel 612.00 0-02-55-502-202
 B WATER - OPERATING R 07/30/10 08/05/10
 2628 N

Vendor Total: 1,156.00

J4536 JBL ELECTRIC, INC.
 09-02045 07/23/09 INSTALL OF BOTTOM FED METERS B
 7 INSTALLATION OF METER ADAPTORS 21,510.20 L-08-03-035-102
 B ELECTRIC METERS R 07/23/09 08/05/10
 80130-3462 N

Vendor Total: 21,510.20

J4616 JERSEY DREAMERS
 00-40010 07/23/10 Deposit TurkeyTrot Lunch 11/17
 1 Deposit TurkeyTrot Lunch 11/17 150.00 T-05-27-333-203
 B SENIOR PROGRAMS-TRIPS R 07/23/10 08/05/10
 N

Vendor Total: 150.00

J4660 JOE'S HEATING INC
 00-39652 06/17/10 3rd Qtr-HVAC Maint
 1 3rd Qtr-HVAC Maint-Municipal 175.00 0-01-26-310-217
 B BUILDINGS & GROUNDS-M.BUILDING R 06/17/10 08/05/10
 2316 N
 2 3rd Qtr-HVAC Maint-Police 365.00 0-01-26-310-218
 B BUILDINGS & GROUNDS-OEM R 06/17/10 08/05/10
 N
 3 3rd Qtr-HVAC Maint-War Mem 115.00 0-01-26-310-222
 B BUILDINGS & GROUNDS-WAR MEMO R 06/17/10 08/05/10
 N
 4 3rd Qtr-HVAC Maint-Water 115.00 0-02-55-502-202
 B WATER - OPERATING R 06/17/10 08/05/10
 N
 5 3rd Qtr-HVAC Maint-OOA 415.00 0-01-26-310-227
 B REID STREET R 06/17/10 08/05/10
 N
 6 3rd Qtr-HVAC Maint-GS FH 185.00 0-01-26-310-215
 B BUILDINGS & GROUNDS-FIRE R 06/17/10 08/05/10
 N
 7 3rd Qtr-HVAC Maint-Summit FH 165.00 0-01-26-310-215
 B BUILDINGS & GROUNDS-FIRE R 06/17/10 08/05/10
 N
 8 3rd Qtr-HVAC Maint-Rescue 125.00 0-01-26-310-220
 B BUILDINGS & GROUNDS-RESCUE SQU R 06/17/10 08/05/10
 N

 1,660.00

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1099		First	Rcvd	Chk/Void		

Item Description	Amount	Charge Account
Acct Type Description	Stat/Chk	Enc Date
Date Date Invoice Excl		
00-39959 07/20/10 Service Call-7/7/10 - Police		
1 Service Call-7/7/10 - Police	450.00	0-01-26-310-219
B BUILDINGS & GROUNDS-POLICE	R	07/20/10 08/05/10
2277 N		
2 Repaired Freon Leak-Recharged	325.00	0-01-26-310-219
B BUILDINGS & GROUNDS-POLICE	R	07/20/10 08/05/10
N		

	775.00	

Vendor Total: 2,435.00

J4709 JONES, DEBRA A		
00-40115 08/04/10 Food Bank & Mileage Reimbursmt		
1 Mileage Reimbursement Tax	20.00	0-01-20-145-211
B COLL OF TAXES MISCELLANEOUS	R	08/04/10 08/05/10
N		
2 Food Bank Reimbursement	26.70	T-05-48-100-102
B FOOD BANK	R	08/04/10 08/05/10
N		

	46.70	

Vendor Total: 46.70

JOH100 JOHNNY'S LANDSCAPING SERVICE		
00-39917 07/15/10 Property Maintenance		
1 Prop Main Inv 741	80.00	0-01-26-310-211
B BLDINGS & GRNDS MISCELLANEOUS	R	07/15/10 08/05/10
N		
2 Prop Main - Inv. 742	80.00	0-01-26-310-211
B BLDINGS & GRNDS MISCELLANEOUS	R	07/15/10 08/05/10
N		
3 Prop Main 41 Mageira St	150.00	0-01-26-310-211
B BLDINGS & GRNDS MISCELLANEOUS	R	07/15/10 08/05/10
743 N		
4 Prop Main - 4 Martin	40.00	0-01-26-310-211
B BLDINGS & GRNDS MISCELLANEOUS	R	07/15/10 08/05/10
744 N		
5 Prop Main Inv. 86 Willett	100.00	0-01-26-310-211
B BLDINGS & GRNDS MISCELLANEOUS	R	07/15/10 08/05/10
745 N		
6 Prop Main 22 Gordon	70.00	0-01-26-310-211
B BLDINGS & GRNDS MISCELLANEOUS	R	07/15/10 08/05/10
746 N		
7 Prop Main 13 James	70.00	0-01-26-310-211
B BLDINGS & GRNDS MISCELLANEOUS	R	07/15/10 08/05/10
747 N		
8 Prop Main 4 Frandsen	145.00	0-01-26-310-211
B BLDINGS & GRNDS MISCELLANEOUS	R	07/15/10 08/05/10
748 N		

9 Prop Main 16 Spring	150.00	0-01-26-310-211
B BLDINGS & GRNDS MISCELLANEOUS	R	07/15/10 08/05/10
749 N		
10 Prop Main 83 Price Pl	195.00	0-01-26-310-211
B BLDINGS & GRNDS MISCELLANEOUS	R	07/15/10 08/05/10
750 N		

	1,080.00	

Vendor Total: 1,080.00

K4810 K & J LANDSCAPE MANAGEMENT INC		
00-39960 07/20/10 Lawn Service - June		
1 June-Weekly Grass Cuts	6,935.00	0-01-28-375-211
B PARKS - MISCELLANEOUS	R	07/20/10 08/05/10
7073 N		
2 Bi-Weekly Grass Cuts	420.00	0-01-28-375-211
B PARKS - MISCELLANEOUS	R	07/20/10 08/05/10
N		
3 Fertilize	555.00	0-01-28-375-211
B PARKS - MISCELLANEOUS	R	07/20/10 08/05/10
N		
4 Monthly Weed Control	200.00	0-01-28-375-211
B PARKS - MISCELLANEOUS	R	07/20/10 08/05/10
N		

	8,110.00	

Vendor Total: 8,110.00

K4917 LAW OFFICE OF JAMES KINNEALLY		
00-39992 07/20/10 DANLEY, WALTER #1271		
1 DANLEY, WALTER #1271	276.00	E-17-01-315-001
B DANLEY, WALTER - VARIANE REAR ARD SETBAC	R	07/20/10 08/05/10
1086 N		
00-39993 07/20/10 MIODUSZEWSKI, A. #1276		
1 MIODUSZEWSKI, A. #1276	276.00	E-17-01-320-001
B MIODUSZEWSKI, ALLAN - VARIANCE RIGHT OF	R	07/20/10 08/05/10
1121 N		

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PO # PO Date Description		Contract	PO Type	
First Rcvd Chk/Void	1099			
Item Description	Amount	Charge	Account	
Acct Type Description		Stat/Chk	Enc Date	
Date Date Invoice Excl				

00-40032 07/26/10 HUBER-OJEDA,G. #1275

1 HUBER-OJEDA,G. #1275	287.50	E-17-01-319-001
B HUBER,GISELA - VARIANCE SIDE YARD SETBAC	R	07/26/10 08/05/10
1089 N		

Vendor Total: 839.50

L5187 LEE'S AUTO PARTS INC.		
00-39647 06/17/10 July Auto Parts		
1 July Auto Parts - ooa	91.13	0-01-26-315-213
B VEHICLE MAINT. - AGING	R	06/17/10 08/05/10
N		
2 July Auto Parts - police	1,076.30	0-01-26-315-219
B VEHICLE MAINT - POLICE	R	06/17/10 08/05/10
N		
3 July Auto Parts-rec/parks	100.97	0-01-26-315-220
B VEHICLE MAINT. - RECREATION	R	06/17/10 08/05/10
N		
4 July auto parts - rescue sq.	237.98	0-01-26-315-221
B VEHICLE MAINT. - RESCUE SQUAD	R	08/05/10 08/05/10
N		
5 July auto parts - road dept.	795.31	0-01-26-315-222
B VEHICLE MAINT. - ROADS	R	08/05/10 08/05/10
N		
6 July auto parts - sanitation	1,832.79	0-01-26-315-223
B VEHICLE MAINT. - SANITATION	R	08/05/10 08/05/10
N		
7 July auto parts - sweeper	166.29	0-01-26-315-225
B VEHICLE MAINTENANCE-SWEEPER	R	08/05/10 08/05/10
N		
8 July auto parts - water dept.	109.98	0-02-55-502-202
B WATER - OPERATING	R	08/05/10 08/05/10
N		
9 July auto parts - elect. dept.	850.46	0-03-55-502-202
B ELECTRIC - OPERATING	R	08/05/10 08/05/10
N		

 5,261.21

Vendor Total: 5,261.21

L5310 LOMBARDI & LOMBARDI PA		
00-40017 07/23/10 REDENTOR PRESBY. CHURCH #225		
1 REDENTOR PRESBY. CHURCH #225	13.00	E-17-01-251-001
B REDENTOR PRES.CHURCH - SITE PLAN & VARIA	R	07/23/10 08/05/10
2009-126 N		

00-40022 07/23/10 SOUTH RIVER DEVELOPMENT #501		
1 SOUTH RIVER DEVELOPMENT #501	13.00	E-17-01-174-001
B SOUTH RIVER DEVELOPMENT, INC.	R	07/23/10 08/05/10
2010-07 N		

Vendor Total: 26.00

M510 MCDONAGH CHRYSLER JEEP		
00-40030 07/23/10 Replace Ignition Switch-B#110		

1 Replace Ignition Switch-B#110	285.00	0-01-26-315-219
B VEHICLE MAINT - POLICE	R	07/23/10 08/05/10
50074 N		

Vendor Total: 285.00

M5421 W.B.MASON CO.		
00-39767 06/29/10 Office Supplies		
1 AA Batteries	103.92	0-01-31-450-201
B OFFICE SUPPLIES	R	06/29/10 08/05/10
488366 N		
2 White Out	9.96	0-01-31-450-201
B OFFICE SUPPLIES	R	06/29/10 08/05/10
N		
3 Toner - HP - Cyan	144.99	0-01-31-450-201
B OFFICE SUPPLIES	R	06/29/10 08/05/10
N		
4 Toner - HP - Yellow	144.99	0-01-31-450-201
B OFFICE SUPPLIES	R	06/29/10 08/05/10
N		
5 Post It Cover Up	64.56	0-01-31-450-201
B OFFICE SUPPLIES	R	06/29/10 08/05/10
N		
6 Steno Pads	12.54	0-01-31-450-201
B OFFICE SUPPLIES	R	06/29/10 08/05/10
N		
7 Markers	13.96	0-01-31-450-201
B OFFICE SUPPLIES	R	06/29/10 08/05/10
N		
8 Post-Its 3 x 3	80.10	0-01-31-450-201
B OFFICE SUPPLIES	R	06/29/10 08/05/10
N		
9 Cover Sheets	136.56	0-01-31-450-201
B OFFICE SUPPLIES	R	06/29/10 08/05/10
N		
10 Video Mailers	41.64	0-01-31-450-201
B OFFICE SUPPLIES	R	06/29/10 08/05/10
N		

 753.22

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First	Rcvd	Chk/Void	1099		
Item Description			Amount	Charge Account	
Acct Type Description				Stat/Chk	Enc Date
Date	Date	Invoice	Excl		
00-39810	07/07/10	Office Supplies			

1 Fax Ribbons	191.94	0-01-31-450-201
B OFFICE SUPPLIES	R	07/07/10 08/05/10
603153 N		
2 3 x 3 pads	13.99	0-01-31-450-201
B OFFICE SUPPLIES	R	07/07/10 08/05/10
N		
3 Stamp Black	4.78	0-01-31-450-201
B OFFICE SUPPLIES	R	07/07/10 08/05/10
N		
4 Ruler	1.14	0-01-31-450-201
B OFFICE SUPPLIES	R	07/07/10 08/05/10
N		
5 Red Stamp	4.78	0-01-31-450-201
B OFFICE SUPPLIES	R	07/07/10 08/05/10
N		
6 Key Tags	20.94	0-01-31-450-201
B OFFICE SUPPLIES	R	07/07/10 08/05/10
N		
7 Side Trays	6.31	0-01-31-450-201
B OFFICE SUPPLIES	R	07/07/10 08/05/10
N		
8 Blur Stamp	4.78	0-01-31-450-201
B OFFICE SUPPLIES	R	07/07/10 08/05/10
N		
9 Labels	18.98	0-01-31-450-201
B OFFICE SUPPLIES	R	07/07/10 08/05/10
N		
10 Paper	51.98	0-01-31-450-201
B OFFICE SUPPLIES	R	07/07/10 08/05/10
N		
11 Printer	149.95	0-01-31-450-201
B OFFICE SUPPLIES	R	07/07/10 08/05/10
N		

469.57

Vendor Total: 1,222.79

M5707 MIDDLESEX WELDING SALES		
00-39604 06/15/10 Cyclinder Rental-June		
1 Cyclinder Rental-June	48.50	0-01-26-315-206
B VEHICLE MAINT. - SUPPLIES	R	06/15/10 08/05/10
917970 N		

Vendor Total: 48.50

M5708 MIDDLESEX COUNTY TREASURER		
00-39786 07/07/10 2010 HEALTH AID		
1 2010 HEALTH AID	13,825.25	0-01-27-331-211
B COUNTY HEALTH MISCELLANEOUS	R	07/07/10 08/06/10
4425 N		

Vendor Total: 13,825.25

M5709 MIDDLESEX COUNTY TREASURER		
00-39787 07/07/10 COUNTY OPEN SPACE TRUST FUND		

1 COUTNY OPEN SPACE TRUST FUND	35,200.21	0-01-99-400-203
B COUNTY OPEN SPACE LEVY	R	07/07/10 08/05/10
4379 N		

Vendor Total: 35,200.21

M5712 MIDDLESEX COUNTY TREASURER		
00-39788 07/07/10 3RD QTTR. COUNTY TXS 2010		
1 3RD QTR. COUNTY TXS 2010	1,130,770.19	0-01-99-400-201
B COUNTY TAXES CURRENT YEAR	R	07/07/10 08/05/10
4354 N		

Vendor Total: 1,130,770.19

M5713 MIDD.CTY.IMPROVEMENT AUTHORITY		
00-39945 07/16/10 Commingle Pick-Up-June		
1 Commingle Pick-Up-June	11,166.96	0-01-42-305-211
B RECYCLING MISCELLANEOUS	R	07/16/10 08/05/10
2155 N		
2 Commingle Drop-off	108.60	0-01-42-305-211
B RECYCLING MISCELLANEOUS	R	07/16/10 08/05/10
N		

 11,275.56

00-39946 07/16/10 Yardwaste Collection-June		
1 Brush Collection - June	723.50	0-01-42-305-211
B RECYCLING MISCELLANEOUS	R	07/16/10 08/06/10
2172 N		
2 Grass	2,707.33	0-01-42-305-211
B RECYCLING MISCELLANEOUS	R	07/16/10 08/06/10
N		

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Vendor # Name				
PO # PO Date Description		Contract	PO Type	
First Rcvd Chk/Void	1099			
Item Description	Amount	Charge Account		
Acct Type Description		Stat/Chk Enc Date		
Date Date Invoice Excl				
	3,430.83			
Vendor Total:	14,706.39			

M5741 MIDDLESEX COUNTY MUNICIPAL JIF		
00-39761 06/29/10 2010 INSURANCE ASSESSMENT		
1 2010 INSURANCE ASSESSMENT	74,931.00	0-01-23-215-211
B WORKERS COMP - MISCELLANEOUS	R	06/29/10 08/06/10
N		

2 2010 INSURANCE ASSESSMENT	73,247.26	0-01-23-210-211
B LIABILITY INS- MISCELLANEOUS	R	06/29/10 08/06/10
N		
3 2010 INSURANCE ASSESSMENT	59,271.30	0-02-55-502-204
B WATER - INSURANCE	R	06/29/10 08/06/10
N		
4 2010 INSURANCE ASSESSMENT	88,906.94	0-03-55-502-204
B ELECTRIC - INSURANCE	R	06/29/10 08/06/10
N		

296,356.50

Vendor Total: 296,356.50

M5775 L-3 COM MOBILE VISION, INC.		
00-38584 03/11/10 IN CAR DIGITAL VIDEO SYSTEM		B
4 MVD-IR CAM-FLASHBACK IR CAMERA	61,308.50	C-06-08-050-104
B VARIOUS POLICE DEPT EQUIPMENTS	R	03/11/10 08/06/10
0156930-IN N		

Vendor Total: 61,308.50

M5818 MICRO SYSTEMS-NJ.COM LLC		
00-39972 07/20/10 EMAIL TAPE UPDATE TAX DUPLICAT		
1 EMAIL TAPE UPDATE TAX DUPLICAT	120.00	0-01-20-150-207
B ASS. OF TAXES - SOFTWARE MAINTENANCE	R	07/20/10 08/06/10
N		

Vendor Total: 120.00

MARTEL1 MARTEL ELECTRONICS, INC.		
00-39926 07/15/10 MARANTZ PMD-661 XLR GRABBER		
1 MARANTZ PMD-661 W/2 CONF GRABB	589.00	0-01-20-120-204
B BOROUGH CLERK NEW EQUIPMENT	R	07/15/10 08/06/10
158989A N		
2 SHIPPING	16.12	0-01-20-120-204
B BOROUGH CLERK NEW EQUIPMENT	R	07/15/10 08/06/10
N		

605.12

Vendor Total: 605.12

N6060 NJ DEPT OF COMMUNITY AFFAIRS		
00-39930 07/16/10 UCC Subscription Renewal		
1 UCC Subscription Renewal	50.00	0-01-20-120-211
B BOROUGH CLERK MISCELLANEOUS	R	07/16/10 08/06/10
1068 N		

Vendor Total: 50.00

N6102 NJ STATE ASSN CHIEFS OF POLICE		
00-39966 07/20/10 COMMAND & LEADERSHIP TRAINING		
1 N.J.S.A.C.O.P. COMMAND &	1,000.00	0-01-25-240-221
B POLICE - PROFESSIONAL DEVELOPM	R	07/20/10 08/06/10
N		

Vendor Total: 1,000.00

N6180 NORCIA CORP.
 00-39973 07/20/10 Tank Step - Truck #27
 1 Tank Step - Truck #27 50.48 0-01-26-315-223
 B VEHICLE MAINT. - SANITATION R 07/20/10 08/06/10
 64514 N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type
First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account		
Acct Type	Description			Stat/Chk	Enc	Date
Date	Date	Invoice	Excl			
		Vendor Total:	50.48			

N6182 SANDRA D. NICOSIA
 00-40067 07/30/10 SERVICES FOR 7/15/10-7/28/10
 1 SERVICES FOR 7/15/10-7/28/10 385.00 0-03-55-502-202
 B ELECTRIC - OPERATING R 07/30/10 08/06/10

Vendor Total: 385.00

N6190 THOMAS J. NOTO, P.E.
 09-02515 09/08/09 ENG SVCS. ELECT.DIST.MAPS B
 10 SERVICE FOR 7/10 10,172.00 L-08-08-027-101
 B ACQUISITION - VARIOUS R 09/08/09 08/06/10
 SR10071C N

Vendor Total: 10,172.00

NCH001 NCH CORPORATION/ PARTS MASTER
 00-39504 06/04/10 Assorted Screws & Washers
 1 Assorted Screws & Washers 164.78 0-01-26-315-206
 B VEHICLE MAINT. - SUPPLIES R 06/04/10 08/06/10
 20375201 N

Vendor Total: 164.78

O6508 ONE CALL CONCEPTS
 00-39942 07/16/10 One Call Messages-June
 1 One Call Messages-June 33.17 0-03-55-502-203
 B ELECTRIC OFFICE/ADMINISTRATIVE R 07/16/10 08/06/10
 0065561 N

Vendor Total: 33.17

O6509 ON SITE FLEET SERVICE, INC
 00-39289 05/12/10 Truck #27 Brake Valve

1 Truck #27 Brake Valve-Parts	153.90	0-01-26-315-223
B VEHICLE MAINT. - SANITATION	R	05/12/10 08/06/10
330045662 N		
2 Labor	200.00	0-01-26-315-223
B VEHICLE MAINT. - SANITATION	R	05/12/10 08/06/10
N		

	353.90	

00-39907 07/13/10 Check A/C-Bucket #759		
1 Check A/C-Bucket #759	81.00	0-03-55-502-202
B ELECTRIC - OPERATING	R	07/13/10 08/06/10
330046255 N		

Vendor Total: 434.90

P7208 PRO RIDER, INC.		
00-39150 04/28/10 BIKE HELMETS		
1 10 VENT BIKE HELMETS BLUE S/M	268.60	0-01-25-240-213
B POLICE - COMMUNITY POLICING	R	04/28/10 08/06/10
12506 N		
2 10 VENT BIKE HELMET GREEN S/M	264.65	0-01-25-240-213
B POLICE - COMMUNITY POLICING	R	04/28/10 08/06/10
12506 N		
3 10 VENT BIKE HELMET RED S/M	264.65	0-01-25-240-213
B POLICE - COMMUNITY POLICING	R	04/28/10 08/06/10
12506 N		
4 SHIPPING & HANDLING	202.00	0-01-25-240-213
B POLICE - COMMUNITY POLICING	R	04/28/10 08/06/10
12506 N		

	999.90	

Vendor Total: 999.90

P7209 PUBLIC SERVICE ELECTRIC & GAS		
00-40103 08/04/10 SERVICE FOR JULY 2010		
1 SERVICE FOR 7/2010	292.93	0-01-31-447-211
B HEATING - MISCELLANEOUS	R	08/04/10 08/06/10
N		

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Vendor # Name				
PO # PO Date Description		Contract	PO Type	
First Rcvd Chk/Void	1099			
Item Description	Amount	Charge	Account	
Acct Type Description		Stat/Chk	Enc Date	
Date Date Invoice Excl				
Vendor Total:	292.93			

P7232 PUBLIC POWER ASSN OF N.J.
00-40008 07/23/10 NYPA Billing for June 2010
1 NYPA Billing for June 2010 10,976.58 0-03-55-502-201
B ELECTRIC - PURCHASE OF POWER R 07/23/10 08/06/10
N

Vendor Total: 10,976.58

PRE001 PRECISION ANALYTICAL, INC.
00-40025 07/23/10 Total Coliform Analysis
1 Total Coliform Analysis 258.00 0-02-55-502-202
B WATER - OPERATING R 07/23/10 08/06/10
26296 N
2 Sodium Analysis 64.50 0-02-55-502-202
B WATER - OPERATING R 07/23/10 08/06/10
N
3 Chloride Analysis 64.50 0-02-55-502-202
B WATER - OPERATING R 07/23/10 08/06/10
N

387.00

00-40026 07/23/10 Water Samples
1 Trihalomethane Analysis 248.00 0-02-55-502-202
B WATER - OPERATING R 07/23/10 08/06/10
26323 N
2 HAA5 Analysis 296.00 0-02-55-502-202
B WATER - OPERATING R 07/23/10 08/06/10
N

544.00

Vendor Total: 931.00

R7395 RELIABLE OVERHEAD DOOR INC.
00-39861 07/09/10 Repair Bay Doors-Rescue Squad
1 Repair Bay Doors-Rescue Squad 550.00 0-01-26-310-220
B BUILDINGS & GROUNDS-RESCUE SQU R 07/09/10 08/06/10
14098 N

Vendor Total: 550.00

R7451 RICOH AMERICA'S CORPORATION
00-39912 07/13/10 2nd Qtr. Copier Contract
1 2nd Qtr. Copier Contract 421.06 0-01-27-332-205
B AGING - PROFESSIONAL SERVICES R 07/13/10 08/06/10
409340608 N

Vendor Total: 421.06

R7452 RICOH BUSINESS SYSTEMS, INC.
00-40051 07/30/10 QUARTERLY MAINTENANCE

1 MAINTENANCE AGREEMENT-REGULAR	20.06	0-01-25-240-214
B POLICE - CONTRACTUAL MAINT.	R	07/30/10 08/06/10
409273138 N		
2 MAINTENANCE AGREEMENT-REGULAR	297.50	0-01-25-240-214
B POLICE - CONTRACTUAL MAINT.	R	07/30/10 08/06/10
409273138 N		

	317.56	

Vendor Total: 317.56

R7485 RKD TREE SERVICE INC		
00-39136 04/28/10 Mulch for Boro Buildings		
1 Mulch for Boro Buildings	684.00	0-01-26-310-211
B BLDINGS & GRNDS MISCELLANEOUS	R	04/28/10 08/06/10
N		

Vendor Total: 684.00

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First	Rcvd	Chk/Void			1099	
Item	Description	Amount	Charge	Account		
Acct	Type	Description	Stat/Chk	Enc	Date	
Date	Date	Invoice	Excl			
S603	SAYREVILLE PET ADOPTION CENTER					
00-39910	07/13/10	Pet Adoption Center - June2010				
1	Pet Adoption Center June 2010	890.00	0-01-27-340-211			
B	ANIMAL CONTROL MISCELLANEOUS	R	07/13/10	08/06/10		
N						

Vendor Total: 890.00

S7684 S&S WORLDWIDE, INC.		
00-39590 06/15/10 Summer Recreation supplies		
1 Scratch Art Trading cards	40.98	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
2 RMNGP1069 Team Pride Pennants	58.36	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
3 RMNGP1384 ICE CRM SODA MAGNETS	54.76	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
4 RMNCE4024 SPORTS WREATH KIT	73.74	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
5 RMNFA3399 FELT ADHESIVE LETTER	16.38	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		

6 FOAM DOOR HANGERS	29.44	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
7 ALPHABET BEADS	21.39	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
8 CONSTRUCTION PAPER	25.47	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
9 WATER BOMB BALLOONS	36.56	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
10 11" AMERICAN FLAGS	24.58	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
11 LITE-FLITE BASEBALLS	10.16	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
12 SPECTRUM ECONOMY HULA HOOPS	31.15	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
13 DON'T BREAK THE ICE	21.96	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
14 SPILL AND SPELL GAME	10.65	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
15 MAGIC CUBE(12 PK)	10.65	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
16 SAFETY CATCH DLX GAME	40.99	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
17 RING TOSS SET	17.38	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
18 LACE BUDGET ASSORTMENT	21.97	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	06/15/10 08/06/10
N		
19 spectrum football	33.24	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	08/02/10 08/06/10
N		
20 unicorn velvet coloring kit	9.75	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	08/02/10 08/06/10
N		
21 spectrum ultra playground ball	38.53	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	08/02/10 08/06/10
N		
22 scratch-art signs	8.19	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	08/02/10 08/06/10
N		
23 ppr nature print	9.18	0-01-28-370-226
B RECREATION - SUMMER RECREATION	R	08/02/10 08/06/10
N		

24 stix mini colored 0.96 0-01-28-370-226
 B RECREATION - SUMMER RECREATION R 08/02/10 08/06/10
 N

 646.42

Vendor Total: 646.42

S7690 SAMS CLUB

00-40104 08/04/10 OOA Supplies and Food Bank
 1 Food Bank Supplies 290.10 T-05-48-100-102
 B FOOD BANK R 08/04/10 08/06/10

5822 N
 2 OOA - Hospitality 8.59 0-01-27-332-212
 B AGING - HOSPITALITY R 08/04/10 08/06/10

6432 N
 3 REC Coaches Picnic 125.80 0-01-28-370-222
 B RECREATION - PICNIC/COACHES R 08/04/10 08/06/10

0502 N
 4 OOA - Hospitality 160.94 0-01-27-332-212
 B AGING - HOSPITALITY R 08/04/10 08/06/10

2306 N
 5 Jr. Police Academy 78.22 0-01-25-240-213
 B POLICE - COMMUNITY POLICING R 08/04/10 08/06/10

4547 N
 6 Food Bank Supplies 128.66 T-05-48-100-102
 B FOOD BANK R 08/04/10 08/06/10

5396 N
 7 OOA - Hospitality 24.32 0-01-27-332-212
 B AGING - HOSPITALITY R 08/04/10 08/06/10

8276 N
 8 OOA Senior Events 30.29 0-01-27-333-211
 B SENIOR EVENTS - MISCELLANEOUS R 08/04/10 08/06/10

9640 N
 9 Jr. Police Academy 79.75 0-01-25-240-213
 B POLICE - COMMUNITY POLICING R 08/04/10 08/06/10

1349 N

 926.67

Vendor Total: 926.67

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First	Rcvd	Chk/Void			1099	
Acct Type	Description	Amount	Charge	Account	Stat/Chk	Enc Date
Date	Date	Invoice	Excl			

S7720 SAYREVILLE, BORO OF

00-39742 06/29/10 Standby 5/30-6/12/10		
1 Standby 5/30-6/12/10-Water	910.00	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
2010-128 N		
2 Standby 5/30-6/12/10-Sewer	910.00	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
3 Indirect Costs	364.00	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
4 6/1/10-Monitor Treatment Plant	568.91	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
5 6/2/10-Raritan St-Camera Line	119.86	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
6 6/3/10-Franklin/Raritan-Camera	235.99	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
7 6/4/10-Monitor Treatment Plant	504.06	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
8 6/5/10-Monitor Treatment Plant	1,512.17	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
9 6/6/10-Monitor Treatment Plant	1,861.13	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
10 6/7/10-Raritan St-Camera Line	154.01	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
11 6/7/10-Monitor Treatment Plant	470.23	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
12 6/8/10-Monitor Treatment Plant	470.23	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
13 6/10-Monitor Treatment Plant	470.23	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
14 6/10-Raritan St-Camera Line	154.01	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10
N		
15 6/11-Raritan St-Camera Line	269.52	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	06/29/10 08/06/10

	8,974.35	

00-39879 07/13/10 Standby 6/13-6/26		
1 Standby 6/13-6/16 - Water	290.00	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	07/13/10 08/06/10
2010-129 N		
2 Standby 6/13-6/26 - Sewer	830.00	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	07/13/10 08/06/10
N		

3 Indirect Costs	224.00	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	07/13/10 08/06/10
N		
4 Callout 6/14/10-Monitor TP	469.30	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	07/13/10 08/06/10
N		
5 Callout 6/15/10-Monitor TP	466.70	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	07/13/10 08/06/10
N		
6 Callout 6/18/10-47 Tice-Sewer	112.73	0-02-55-502-207
B SAYREVILLE INTERLOCAL SERVICES	R	07/13/10 08/06/10
N		

 2,392.73

Vendor Total: 11,367.08

S7722 SAYREBROOK VETERINARY		
00-39987 07/20/10 Injured Cat - Hit by Car		
1 Injured Cat - Hit by Car-Metz	169.80	0-01-27-340-211
B ANIMAL CONTROL MISCELLANEOUS	R	07/20/10 08/06/10
407818 N		

Vendor Total: 169.80

S7754 SCHULMAN, WIEGMANN & ASSOC.INC		
00-39546 06/10/10 TRANSCRIBED STATEMENTS		
1 TRANSCRIPT, ORIGINAL & 1 COPY	157.50	0-01-25-240-205
B POLICE - PROF. SERVICES	R	06/10/10 08/06/10
40785 N		

00-39916 07/13/10 TRANSCRIBED STATEMENTS		
1 TRANSCRIPT, ORIGINAL & ONE	288.75	0-01-25-240-205
B POLICE - PROF. SERVICES	R	07/13/10 08/06/10
41022 N		

Vendor Total: 446.25

S7756 SCHWARTZ, GARY M. ESQ.		
00-40105 08/04/10 SERVICE FOR 7/10 - ELECT. UTIL		
1 SERVICE FOR 7/10 - ELECT. UTIL	600.00	0-03-55-502-205
B ELECTRIC PROFESSIONAL SERVICES	R	08/04/10 08/06/10
N		

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Vendor # Name					
PO #	PO Date	Description		Contract	PO Type
First	Rcvd	Chk/Void	1099		
Item Description			Amount	Charge Account	
Acct Type Description				Stat/Chk	Enc Date
Date	Date	Invoice	Excl		
00-40106	08/04/10	SERVICES FOR 7/10			

1 LEGAL SVCS. FOR 7/10	1,500.00	0-01-20-155-211
B LEGAL SERVICES - MISCELLANEOUS	R	08/04/10 08/06/10
N		

00-40107 08/04/10 LEGAL OE FOR 7/10

1 LEGAL OE FOR 7/10	4,500.00	0-01-20-155-211
B LEGAL SERVICES - MISCELLANEOUS	R	08/04/10 08/06/10
N		

2 LEGAL OE FOR 7/10	562.50	0-02-55-502-205
B WATER - PROFESSIONAL SERVICES	R	08/04/10 08/06/10
N		

3 LEGAL OE FOR 7/10	562.50	0-03-55-502-205
B ELECTRIC PROFESSIONAL SERVICES	R	08/04/10 08/06/10
N		

5,625.00

Vendor Total: 7,725.00

S8071 SOUTH RIVER ESCROW ACCOUNT

00-40020 07/23/10 DUE TO TRUST - ACCUTRACK

1 DUE TO TRUST ACCUTRACK	672.00	0-01-99-500-201
B DUE TO/FROM TRUST - ACCUTRACK	R	07/23/10 08/06/10
N		

Vendor Total: 672.00

S8096 STA-SEAL INC.

00-39525 06/04/10 Asphalt for Potholes

1 Asphalt for Potholes	81.90	0-01-26-290-214
B ROAD REPAIRS -ROAD MAINTENANCE	R	06/04/10 08/06/10
655825 N		

2 asphalt for potholes	163.80	0-01-26-290-214
B ROAD REPAIRS -ROAD MAINTENANCE	R	08/05/10 08/06/10
656991 N		

3 asphalt for potholes	133.00	0-01-26-290-214
B ROAD REPAIRS -ROAD MAINTENANCE	R	08/05/10 08/06/10
658210 N		

378.70

Vendor Total: 378.70

S8157 STATE OF NEW JERSEY

00-40153 08/05/10 UNEMPLOYMENT 4/1-6/30/10

1 UNEMPLOYMENT 4/1-6/30/10	4,988.91	0-01-23-225-211
B UNEMPLOYMENT - MISCELLANEOUS	R	08/05/10 08/06/10
N		

2 UNEMPLOYMENT 4/1-6/30/10	2,995.58	0-02-55-542-211
B WATER UNEMPLOYMENT MISCELLANEOUS	R	08/05/10 08/06/10
N		

3 UNEMPLOYMENT 4/1-6/30/10	4,489.46	0-03-55-542-211
B UNEMPLOYMENT INS. MISCELLANEOUS	R	08/05/10 08/06/10
N		

4 UNEMPLOYMENT FOR 4/01-6/30/10 2,490.90 0-13-99-500-101
 B RESERVE FOR UNEMPLOYMENT R 08/05/10 08/06/10
 N

 14,964.85

Vendor Total: 14,964.85

S8175 SOUTH RIVER MUNICIPAL ALLIANCE
 00-39980 07/20/10 1ST & 2ND QTR. 2010 REIMB.
 1 1ST & 2ND QTR. 2010 REIMB. 4,644.71 0-01-41-703-211
 B MUN. ALLIANCE MISCELLANEOUS R 07/20/10 08/06/10
 N

Vendor Total: 4,644.71

S8251 SWIFT ELECTRICAL SUPPLY CO.
 00-39470 06/01/10 Electrical Supplies
 1 Electrical Supplies 317.30 0-03-55-502-202
 B ELECTRIC - OPERATING R 06/01/10 08/06/10
 3024831-01 N
 2 electrical supplies 66.25 0-03-55-502-202
 B ELECTRIC - OPERATING R 08/05/10 08/06/10
 3024831-02 N
 3 electrical supplies 146.78 0-03-55-502-202
 B ELECTRIC - OPERATING R 08/05/10 08/06/10
 3025457-01 N

 530.33

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type
First	Rcvd	Chk/Void			1099	
Item Description				Amount	Charge Account	
Acct Type	Description				Stat/Chk	Enc Date
Date	Date	Invoice	Excl			

Vendor Total: 530.33

SCH002 MR. & MRS. M. SCHRAGER
 00-39934 07/16/10 REFUND OF ESCROW BAL. #725
 1 REFUND OF ESCROW BAL. #725 1,314.71 E-17-03-163-012
 B SCHRAGER,M.-MINOR SUBDIVISION R 07/16/10 08/06/10
 N

Vendor Total: 1,314.71

SHIA01 TSEHTIEN SHIA & CHIH M. TAI
 00-40081 08/04/10 RETURN OF CASH BOND-ROAD OPENI

1 RETURN OF CASH BOND - ROAD OPE	1,000.00	E-17-04-253-007
B SHIA, TSEHTIEN-STREET OPENING	R	08/04/10 08/06/10
N		

Vendor Total: 1,000.00

STA001 STAHL, ESQ DAVID		
00-40152 08/05/10 PROSECUTOR SVCS. 7/10		
1 PROSECUTOR SVCS. 7/10	1,240.67	0-01-25-275-211
B PROSECUTOR - MISCELLANEOUS	R	08/05/10 08/06/10
N		

Vendor Total: 1,240.67

T8300 T BLUMIG / KENNELS, INC.		
00-39924 07/15/10 Kennel Services June 2010		
1 June Kennel Services 2010	480.00	0-01-27-340-211
B ANIMAL CONTROL MISCELLANEOUS	R	07/15/10 08/06/10
1258 N		

Vendor Total: 480.00

T8324 TAYLOR OIL CO INC.		
00-39954 07/16/10 Fuel Del 7/7/10		
1 Fuel Del 7/7/10-Water	305.90	0-02-55-502-202
B WATER - OPERATING	R	07/16/10 08/06/10
S289925-IN N		
2 Fuel Del 7/7/10-Electric	458.86	0-03-55-502-202
B ELECTRIC - OPERATING	R	07/16/10 08/06/10
N		
3 Fuel Del 7/7/10-Fuel	764.76	0-01-31-448-201
B GASOLINE	R	07/16/10 08/06/10
N		

1,529.52

00-40029 07/23/10 Fuel Del 7/13/10		
1 Fuel Del 7/13/10-Water	396.67	0-02-55-502-202
B WATER - OPERATING	R	07/23/10 08/06/10
295870R-IN N		
2 Fuel Del 7/13/10-Electric	595.00	0-03-55-502-202
B ELECTRIC - OPERATING	R	07/23/10 08/06/10
N		
3 Fuel Del 7/13/10-Fuel	991.67	0-01-31-448-201
B GASOLINE	R	07/23/10 08/06/10
N		

1,983.34

Vendor Total: 3,512.86

T8521 TREASURER-STATE OF NEW JERSEY		
00-40028 07/23/10 Annual Operation Invoice		
1 Annual Operation Invoice	1,580.00	0-02-55-502-202
B WATER - OPERATING	R	07/23/10 08/06/10
100918910 N		

Vendor Total: 1,580.00

T8539 TRIUS, INC.
 00-39553 06/10/10 UTILITY BODY PICK-UP INSTALL

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type
First	Rcvd	Chk/Void			1099	
Item Description	Amount	Charge Account	Stat/Chk	Enc Date		
Acct Type Description						
Date	Date	Invoice	Excl			
1	INSTALL UTILITY PICK UP BODY	9,321.00	C-06-10-009-112			
B	MECHANIC UTILITY VEHICLE	R	06/10/10	08/06/10		
N125122-IN	N					

Vendor Total: 9,321.00

U8802 UNIFIRST CORPORATION
 00-39663 06/17/10 Uniform Rental-6/29/10

1	Uniform Rental-6/29/10	81.05	0-01-26-305-211			
B	GARBAGE/TRASH MISCELLANEOUS	R	06/17/10	08/06/10		
0736453612	N					

00-39772 06/29/10 Uniform Rental - 7/6/10

1	Uniform Rental - 7/6/10	81.05	0-01-26-305-211			
B	GARBAGE/TRASH MISCELLANEOUS	R	06/29/10	08/06/10		
0736456180	N					

00-39943 07/16/10 Uniform Rental - 7/13/10

1	Uniform Rental - 7/13/10	81.05	0-01-26-305-211			
B	GARBAGE/TRASH MISCELLANEOUS	R	07/16/10	08/06/10		
0736458781	N					

Vendor Total: 243.15

U8810 UNITED COMPUTER SALES & SVC.IN
 00-39932 07/16/10 MONTHLY COMPUTER SVCS. - 7/10

1	MONTHLY COMPUTER SVCS. 7/10	800.00	0-01-31-453-201			
B	COMPUTER MAINTENANCE-OTHER EXP	R	07/16/10	08/06/10		
CW-8692	N					
2	MONTHLY COMPUTER SVCS. 7/10	320.00	0-02-55-502-205			
B	WATER - PROFESSIONAL SERVICES	R	07/16/10	08/06/10		
N						
3	MONTHLY COMPUTER SVCS. 7/10	480.00	0-03-55-502-205			
B	ELECTRIC PROFESSIONAL SERVICES	R	07/16/10	08/06/10		
N						

 1,600.00

00-39933 07/16/10 INSTALL DIGITAL MVR 5/24 & 5/25

1	INSTALL DIGITAL MVR 5/24 & 25	337.50	0-01-31-453-201
B	COMPUTER MAINTENANCE-OTHER EXP	R	07/16/10 08/06/10
CW-8324	N		

00-39962	07/20/10 TECH SERVICES SR.ID CARDS		
1	TECH SVCS. SR.CTR. ID CARDS	810.00	0-01-31-453-201
B	COMPUTER MAINTENANCE-OTHER EXP	R	07/20/10 08/06/10
CW-7148	N		

Vendor Total: 2,747.50

V8977 VAULTLOGIX, LLC.

00-39891	07/13/10 BACK UP POLICE DEPT. 6/1-6/30		
1	BACK UP POLICE DEPT. 6/1-6/30	406.00	0-01-31-453-201
B	COMPUTER MAINTENANCE-OTHER EXP	R	07/13/10 08/06/10
245821	N		

Vendor Total: 406.00

V9004 VERIZON WIRELESS

00-40102	08/04/10 SERVICE FOR 7/24-8/23/10		
1	SERVICE FOR 7/24-8/23/10	48.01	0-01-31-440-211
B	TELEPHONE - MISCELLANEOUS	R	08/04/10 08/06/10
485102616-00003	N		
2	SERVICE FOR 7/24-8/23/10	48.01	0-01-31-440-211
B	TELEPHONE - MISCELLANEOUS	R	08/04/10 08/06/10
485102616-00002	N		
3	SERVICE FOR 7/24-8/23/10	4,926.68	0-01-31-440-211
B	TELEPHONE - MISCELLANEOUS	R	08/04/10 08/06/10
485102616-00001	N		

 5,022.70

Vendor Total: 5,022.70

V9010 VERIZON

00-40033	07/26/10 SERVICE FOR 7/10-8/09/10		
1	SERVICE FOR 7/10-8/09/10	2,187.00	0-01-31-440-211
B	TELEPHONE - MISCELLANEOUS	R	07/26/10 08/06/10
N			
2	SERVICE FOR 7/10-8/09/10	874.80	0-02-55-502-202
B	WATER - OPERATING	R	07/26/10 08/06/10
N			

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Vendor #	Name				
PO #	PO Date	Description	Contract	PO Type	
First	Rcvd	Chk/Void	1099		
Item	Description		Amount	Charge Account	
Acct Type	Description			Stat/Chk	Enc Date
Date	Date	Invoice	Excl		

3 SERVICE FOR 7/10-8/09/10	1,312.20	0-03-55-502-202
B ELECTRIC - OPERATING	R	07/26/10 08/06/10
N		

4,374.00

00-40053 07/30/10 VERIZON MONTHLY MAINTENANCE		
1 FRAME RELAYS 1.536M	1,743.00	0-01-25-240-214
B POLICE - CONTRACTUAL MAINT.	R	07/30/10 08/06/10
N		

Vendor Total: 6,117.00

V9013 VERSALIFT EAST, INC.		
00-38814 03/29/10 Repair Cyclinders - Digger		
1 Repair Cyclinders - Digger	1,147.66	0-03-55-502-202
B ELECTRIC - OPERATING	R	03/29/10 08/06/10
1001157-B N		

00-39130 04/28/10 Rep. Hydraulic Line-Digger		
1 Rep. Hydraulic Line-Digger	2,198.00	0-03-55-502-202
B ELECTRIC - OPERATING	R	04/28/10 08/06/10
1001157-A N		

Vendor Total: 3,345.66

W9187 WALTER DANLEY ELECTRICAL		
00-39598 06/15/10 Repair O/S Light-War Memorial		
1 rewire & transfer 4 circuits	385.00	0-01-26-310-222
B BUILDINGS & GROUNDS-WAR MEMO	R	06/15/10 08/06/10
1145 N		

Vendor Total: 385.00

W9188 WARNOCK FLEET AND LEASING		
00-38846 04/09/10 2010 FORD ESCAPE HYBRID 4WD		
1 2010 FORD ESCAPE HYBRID 4WD	35,842.16	T-05-25-266-103
B FIRE PREVENTION - CODE DEPOSIT	R	04/09/10 08/06/10
N		

00-39127 04/28/10 LAP TOP HARNESS FOR NEW VEHICL		
1 LAPTOP HARNESS FOR FIRE VEHICL	730.00	T-05-25-266-103
B FIRE PREVENTION - CODE DEPOSIT	R	04/28/10 08/06/10
10555 N		

Vendor Total: 36,572.16

W9328 WESCO DISTRIBUTION, INC.		
00-38794 03/25/10 Class 4/40 Utility Poles		
1 Class 4/40 Utility Poles	8,000.00	0-03-55-502-202
B ELECTRIC - OPERATING	R	03/25/10 08/06/10
138371 N		

00-39019 04/20/10 Yellow Southern Poles

1 2-45' Yellow Southern Poles	4,750.00	0-03-55-502-202
B ELECTRIC - OPERATING	R	04/20/10 08/06/10
140763 N		
2 4-40' Yellow Southern Poles	1,920.00	0-03-55-502-202
B ELECTRIC - OPERATING	R	04/20/10 08/06/10
N		

 6,670.00

00-39212 05/04/10 Electric Supplies		
1 100 Watt HPS Bulbs	1,752.48	0-03-55-502-202
B ELECTRIC - OPERATING	R	05/04/10 08/06/10
126390,392,438 N		
2 Red Upside Down Mark-out Paint	123.00	0-03-55-502-202
B ELECTRIC - OPERATING	R	05/04/10 08/06/10
N		
3 Caution Tape - Yellow	134.40	0-03-55-502-202
B ELECTRIC - OPERATING	R	05/04/10 08/06/10
N		

4 Danger Tape - Red	149.10	0-03-55-502-202
B ELECTRIC - OPERATING	R	05/04/10 08/06/10
N		

 2,158.98

Vendor Total: 16,828.98

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Vendor # Name					
PO # PO Date Description				Contract	PO Type
First Rcvd Chk/Void			1099		
Item Description			Amount	Charge Account	
Acct Type Description				Stat/Chk	Enc Date
Date Date Invoice Excl					

Y9684 YARDVILLE SUPPLY CO. INC.					
00-39757 06/29/10 Hydrated Chemical Lime					
1 Hydrated Chemical Lime	1,695.00	0-02-55-502-202			
B WATER - OPERATING	R	06/29/10 08/06/10			
186735 N					
2 Shipping Charges	60.00	0-02-55-502-202			
B WATER - OPERATING	R	06/29/10 08/06/10			
N					

 1,755.00

00-39884 07/13/10 Hydrated Chemical Lime		
1 Hydrated Chemical Lime	1,695.00	0-02-55-502-202
B WATER - OPERATING	R	07/13/10 08/06/10
193019 N		

2 Shipping Charges	60.00	0-02-55-502-202
B WATER - OPERATING	R	07/13/10 08/06/10
N	-----	
	1,755.00	

Vendor Total: 3,510.00

Total Purchase Orders: 143 Total P.O. Line Items: 326 Total
 List Amount: 1,965,537.14 Total Void Amount: 0.00

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Fund Description	Budget Held	Budget Total	Revenue Total	Fund	Budget Rcvd
CURRENT FUND	0.00	1,423,313.28	0.00	0-01	1,423,313.28
WATER UTILITY	0.00	183,275.82	0.00	0-02	183,275.82
ELECTRIC UTILITY	0.00	131,651.14	0.00	0-03	131,651.14
	0.00	2,490.90	0.00	0-13	2,490.90
	0.00	1,740,731.14	0.00	Year Total:	1,740,731.14
WATER UTILITY GL	0.00	570.00	0.00	9-02	570.00
GENERAL CAPITAL	0.00	120,678.22	0.00	C-06	120,678.22
ESCROW ACCOUNT	0.00	6,305.71	0.00	E-17	6,305.71
ELECTRIC CAPITAL	0.00	48,778.20	0.00	L-08	48,778.20
OTHER TRUST ACCOUNTS	0.00	37,447.53	0.00	T-05	37,447.53
WATER CAPITAL	0.00	11,026.34	0.00	W-07	11,026.34
				=====	
	0.00	1,965,537.14	0.00	Total Of All Funds:	1,965,537.14

Wire transfers for pay meeting of 08/09/10

Date	From	Amount	To	Amount	Comment
7/29/2010	PNC Electric Utility Account	\$ 77,695.69	PJM Interconnection, LLC	\$ 77,695.69	Weekly elect. Pymt. 7/15-7/21/10
8/5/2010	PNC Electric Utility Account	\$ 78,124.31	PJM Interconnection, LLC	\$ 78,124.31	Weekly elect. Pymt. 7/22-7/28/10
8/5/2010	PNC Current Account	\$ 239,732.79	PNC Payroll Account	\$239,732.79	Payroll of 08/06/10
8/5/2010	PNC Water Utility Account	\$ 22,951.06	PNC Payroll Account	\$ 22,951.06	Payroll of 08/06/10
8/5/2010	PNC Electric Utility Account	\$ 49,399.05	PNC Payroll Account	\$ 49,399.05	Payroll of 08/06/10
8/5/2010	PNC Trust-Other Account	\$ 14,360.79	PNC Payroll Account	\$ 14,360.79	Payroll of 08/06/10
8/4/2010	PNC Current Account	\$ 87.50	PNC Impress Account	\$ 87.50	Petty cash reimb. 8/04/10
8/4/2010	PNC Water Utility Account	\$ 93.20	PNC Impress Account	\$ 93.20	Petty cash reimb. 8/04/10
8/4/2010	PNC Electric Utility Account	\$ 208.30	PNC Impress Account	\$ 208.30	Petty cash reimb. 8/04/10
		\$ 404,655.50		\$404,655.50	

DATED: AUGUST 9, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

COUNCIL COMMENTS

Mayor's Comments

- Still not feeling well; will be leaving meeting after his comments and Councilman Krenzel will take over the meeting.
- Thanked Chief Bouthillette for work on National Night Out; very successful event.
- Power outage last Thursday – Will be meeting with representatives from PSE&G to discuss outage. There was a fire in East Brunswick, one line shut down and second line should have kicked in; temporary repairs were made; both lines are running now. Noted that South River has spent \$8 million in upgrading system and \$3 million in equipment. We want the same commitment from PSE&G. Two lines from East Brunswick are dedicated lines for South River, 25 megawatts on each line.

Appreciates patience of residents; there is nothing South River could have done; kudos to all safety personnel; will have options if not pleased with PSE&G and can pursue further with BPU and FERC.

Mayor Eppinger left the meeting at 9:05 p.m.

Councilman Almeida

- Paving work is being done on Main St.; thanked the Federal Government for funding.
- Electric rate study - had lengthy discussion at last meeting; disappointed some of the Council members did not accept that his written comments on the electric rate study be spread in full in the minutes; council comments is time to make statements on this important issue.
- Looking at budgeting department by department; will be meeting with department heads to see what we can do to tighten our belts.
- Commented on discussion regarding the budget that took place at a previous Council meeting.
- Commented on voting of ordinances and resolutions that have come before the Council in the past.
- Customer had concern about accuracy of meter reading; stressed that professional staff be courteous when speaking to residents.
- Power outage – PSE&G is not maintaining South River’s lines; will be attending meeting with PSE&G on 8/26.
- Commented on business owner’s concern about a \$15,000 water bill; discussed matter with the Borough Administrator and Utility Collector.
- National Night Out – great event; kudos to Councilman Trzeciak for being in the dunk tank.
- Cited history facts.

Councilman Guindi

- National Night Out – great event; kudos to Chief Bouthillette and the SRPD
- 8/14 – Indoor flea market held by Office on Aging from 9:00 a.m. to 1:00 p.m. at the Knights of Columbus.
- 8/17 – Public Safety Team training exercise at SR Middle School; no one will be in the school during this time.
- 10/8 – Fire Apparatus Show
- Power outage – fire in East Brunswick; two major lines going into South River; one line failed due to fire, second line failed due to overcharge; meeting with PSE&G on 8/26.

Councilman Hutchison

- Leonardine Park – basketball court in need of repair; received concept plan from CME; will bring back to Parks and Recreation to review; will also get in put from residents.
- National Night Out – Congratulations to Chief Bouthillette; great event; Borough makes a little profit which helps Municipal Alliance programs; thanked everyone for attending.
- Power outage – was at Fenway Park in Boston at the time to accept his ring for being a member of the 2010 Fantasy Camp champion baseball team.

- Alternative Energy Committee meeting – 8/10
- Environmental/Shade Tree Commission meeting – 8/12
- Parking Authority meeting – 8/19
- Voted no to include Councilman Almeida's comments on electric rate study in record because it was part opinion and fact.

Councilman Trenga

- Thanked all Borough employees and volunteers for their hard work
- National Night Out – great event.
- Power outage – PSE&G problem; needs to update its infrastructure; South River did their part; PSE&G need to do theirs.
- Thanked Teresa Hutchison for amazing work done on senior mobility study; will be implementing project; no cost to residents; HCD funds being used.
- Leonardine Park is being upgraded.
- His birthday is today.

Councilman Trzeciak

- National Night Out – great success; all involved from youth to seniors; participated in dunk tank; good cause for DARE
- Attended County Fair
- Cited statistics on domestic violence; receiving grant money from Violence Against Women Act; will get bi-lingual domestic violence response team coordinator.
- Operation Medicine Cabinet – will be held in September.
- Power outage – encouraged residents to take advantage of the emergency notification system; sign up form is on borough website.
- Many scholar athletes in South River; teams are out practicing now; be careful when you drive.
- Leonardine Park is being upgraded.
- Weather is very dry; be careful when smoking outside; flicking a cigarette could possibly cause a fire.

Councilman Krenzel

- Thanked Chief Bouthillette for taking him on tour of South River Friday night.
- National Night Out – successful event; good to see so many young people there.
- Fundraiser breakfast – 8/22
- Power outage – thankful that lights came on; commented on people's reaction regarding streets being blocked off; if streets are blocked off, there is a reason for it; it is an emergency; PSE&G not maintaining lines.
- Looking forward to Councilman Almeida's budgetary report from 1994 to 2007.

Public Comment (for good and welfare of borough)

Teresa Hutchison

- Thanked Councilman Trenga for his work on the senior mobility project; also thanked Councilmen Hutchison and Almeida; Office on Aging and Board of Health were also

involved; Joan Pisuk, Board of Heath member, brought the information to her to initially get the ball rolling.

Ed Trygar

- Commented on the electric rate study. Councilman Krenzel and Mr. Salerno responded.
- Asked if the new electric meters are ready to go on line. Mr. Salerno stated they will probably be on line some time in fall. He explained the process for training and installation of the system; will be operational in the first quarter of 2011.

John Scala, 440 Old Bridge Turnpike

- Asked that the Borough Council to review ordinance on Ch. 147 Electrical Connections and related electric shut-off and turn-on fees.
- Asked when the UBS contract for billing expires. Mr. Salerno stated contract expires at end of year and we are looking into other options.

Kathleen Ganz, 13 Fifth St.

- Attended National Night Out and had a wonderful time.
- Asked about new electric meters and when residents would know the peak times of usage. Mr. Salerno explained that the meter installation is a two step process, the installation is the first phase and in second phase, displays will be available; rate differentials will take time.
- Asked why we are still getting estimated bills. Mr. Salerno stated that we are going through transition.
- Asked if service charge could be eliminated to help residents. Mr. Salerno stated that the rate study is looking at these issues.
- Asked Borough Council to help residents with electric rates. Councilman Trenga asked Mr. Salerno how South River's rates compare to other utilities. Mr. Salerno stated they are equal to PSE&G and a little lower than JCP&L.

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

Adjournment

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

Respectfully submitted on
August 20, 2010.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on August 23, 2010